	Board of Commissioners of Cook Chicago, IL				
Legislation Details					
File #:	21-2932	Version: 1	Name:	B2B Supplies USA, LLC d/b/ USA, Plainsboro, New Jerse and Toner)	
Туре:	Contract		Status:	Approved	
File created:	4/23/2021		In control:	Board of Commissioners	
On agenda:	7/29/2021		Final action:	7/29/2021	
Title:	PROPOSED CONTRACT				
	Department(s): Countywide				
	Vendor: B2B Supplies USA, LLC d/b/a Printing Supplies USA, Plainsboro, New Jersey				
	Request: Authorization for the Chief Procurement Officer to enter into and execute				
	Good(s) or Service(s): Office Supplies (Ink and Toner)				
	Contract Value: \$1,921,727.00				
	Contract period: 8/15/2021 - 8/14/2024, with two (2), one (1) year renewal options				
	Potential Fiscal Year Budget Impact: FY 2021 \$172,115.79, FY 2021 \$344,231.53, FY 2022 \$344,231.52, FY 2024 \$172,115.79				
	Accounts: Countywide 530 Office Supplies				
	Contract Number(s): 2045-18119B				
	Concurrences: The vendor has met the Minority- and Women-owned Business Enterprise Ordinance via full MWBE waiver.				
	The Chief Procurement Officer concurs.				
	Summary: This Countywide Contract will allow Cook County Using Agencies to receive ink and toner.				
	In accordance with the Cook County Procurement Code, the Office of the Chief Procurement Officer issued a publicly advertised competitive bid for Office Supplies. Accordingly, the bid said bidders can bid on one or all Groups (Group 1 - Office Supply Products, Group 2 - Ink and Toner, and Group 3 - Furniture), so that up to three awards could be made. B2B Supplies USA, LLC d/b/a Printing Supplies USA was the lowest, responsive, and responsible bidder for Group 2 - Ink and Tonerend				
Sponsors:					
Indexes:	RAFFI SARRAFIAN, Chief Procurement Officer				
Code sections:	ins:				
Attachments:					
Date	Ver. Actio	on By	Ad	tion	Result
7/29/2021	1 Boai	rd of Commissioners	s ap	prove	Pass

Board of Commissioners

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5/13/2021

withdraw