



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Text

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**File #:** 14-5700, **Version:** 1

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### **PROPOSED CONTRACT AMENDMENT**

**Department(s):** Various Cook County Departments

**Vendor:** Montenegro Paper, Ltd., Roselle, Illinois

**Request:** Authorization for the Chief Procurement Officer to extend and increase contract

**Good(s) or Service(s):** Xerographic, Various Offset, Index, Tag and NCR Paper

**Original Contract Period:** 1/1/2012 - 12/31/2013

**Proposed Contract Period Extension:** 10/1/2014 - 1/31/2015

**Total Current Contract Amount Authority:** \$3,856,122.76

**Original Approval (Board or Procurement):** 12/1/2011, \$3,856,122.76

**Previous Board Increase(s) or Extension(s):** N/A

**Previous Chief Procurement Officer Increase(s) or Extension(s):** (1/16/2014 extension from 1/1/2014 - 6/30/2014);  
(7/2/2014 extension from 7/1/2014 - 9/30/2014)

**This Increase Requested:** \$545,255.00

**Potential Fiscal Impact:** FY 2014 \$272,627.00, FY 2015 \$272,628.00

**Accounts:** Various 350 Accounts

**Contract Number(s):** 11-84-101

#### **Concurrences:**

The vendor has met the Minority and Women Owned Business Ordinance.

The Chief Procurement Officer concurs.

**Summary:** The current contract for Montenegro Paper resulted from a competitive Bid process, and it was approved by the County Board on 12/1/2011. This County-wide contract provides various xerographic and offset paper supplies to various Departments and Agencies. If approved, the extension period would allow the Office of the Chief Procurement Officer to complete the competitive procurement process and complete contract negotiation on a new contract.

