

Legislation Text

File #: 16-4473, Version: 1

PROPOSED CONTRACT AMENDMENT

Department(s): Treasurer

- Vendor: JJ Collins Sons, Inc., Woodridge, Illinois
- Request: Authorization for the Chief Procurement Officer to renew and increase contract
- Good(s) or Service(s): Tax Bill Printing and Processing Services
- Original Contract Period: 9/11/2013 9/10/2015, with two (2), one (1)-year renewal options
- Proposed Contract Period Extension: 9/11/2016 9/10/2017
- Total Current Contract Amount Authority: \$1,326,084.26
- **Original Approval (Board or Procurement):** 9/11/2013, \$875,642.60
- Previous Board Increase(s) or Extension(s): 11/18/2015; \$450,441.26; 9/11/2015 9/10/2016
- Previous Chief Procurement Officer Increase(s) or Extension(s): N/A
- This Increase Requested: \$450,441.66
- Potential Fiscal Impact: FY 2017 \$450,441.66
- Accounts: 534-240
- Contract Number(s): 1345-12444

Concurrences:

The vendor has met the Minority-and Women-owned Business Enterprise Ordinance via direct participation and partial M/WBE waiver.

The Chief Procurement Officer concurs.

Summary: This increase and second of two (2), one (1) year renewal options will allow the Treasurer's Office to continue to receive printing of tax bill paper, brochures, envelopes, folding and inserting for billing and collection of property taxes.

This contract was awarded through the competitive bidding process in accordance with the Cook County Procurement Code. JJ Collins was the lowest, responsive and responsible bidder.