

Board of Commissioners of Cook County

118 North Clark Street Chicago, IL

Legislation Text

File #: 18-4258, Version: 1

PROPOSED CONTRACT AMENDMENT

Department(s): Bureau of Administration, Printing and Graphic Services (PGS)

Vendor: Montenegro Paper, Ltd., Roselle, Illinois

Request: Authorization for the Chief Procurement Officer to renew contract

Good(s) or Service(s): Supplies

Original Contract Period: 7/1/2015 - 6/30/2017, with two (2), one (1) year renewal options

Proposed Contract Period Extension: 7/1/2018 - 6/30/2019

Total Current Contract Amount Authority: \$1,248,745.50

Original Approval (Board or Procurement): 7/1/2015, \$1,248,745.50

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

Previous Chief Procurement Officer Increase(s) or Extension(s): 8/25/2017, 7/1/2017 - 6/30/2018

This Increase Requested: N/A

Potential Fiscal Impact: N/A

Accounts: 11000.1011.530 accts

Contract Number(s): 1584-14581

Concurrences:

The vendor has met the Minority-and Women-owned Business Enterprise Ordinance via direct participation.

The Chief Procurement Officer concurs.

Summary: This final of two (2), one (1) year renewal options will allow Cook County Agencies to continue to receive various types of envelopes used on a regular basis.

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