

Legislation Text

File #: 18-5470, Version: 1

PROPOSED CONTRACT

Department(s): Facilities Management

Vendor: Chicago United Industries, Ltd., Chicago, Illinois

Request: Authorization for the Chief Procurement Officer to enter into and execute

Good(s) or Service(s): Wallboard, Insulation and Drywall Products

Contract Value: \$528,754.40

Contract period: 10/1/2018 - 9/30/2021, with two (2), one (1) year renewal options

Potential Fiscal Year Budget Impact: FY 2018 \$29,375.24, FY 2019 \$176,251.44, FY2020 \$176,251.44, FY 2021 \$146,876.28

Accounts: 1200-530170 Institutional Supplies

Contract Number(s): 1845-17351

Concurrences:

The vendor has met the Minority-and Women-owned Business Enterprise Ordinance via full MWBE waiver with indirect participation.

The Interim Chief Procurement Officer concurs.

Summary: This contract will provide the Department of Facilities Management with wallboard, insulation and drywall products used to make repairs at various Cook County facilities.

Competitive bidding procedures were followed in accordance with the Cook County Procurement Code. Chicago United Industries, Ltd. was the lowest, responsive, and responsible bidder.