

## Legislation Text

## File #: 19-2674, Version: 1

## PROPOSED CONTRACT

Department(s): Facilities Management

Vendor: Indi Enterprises, Inc., Carol Stream, Illinois

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

Good(s) or Service(s): Pipe Covering Supplies

**Contract Value:** \$514,224.65

**Contract period:** 5/1/2019 - 4/30/2022, with two (2), one (1) year renewal options

**Potential Fiscal Year Budget Impact:** FY 2019 \$99,988.00, FY 2020 \$171,408.00, FY 2021 \$171,408.00, FY 2022 \$71,420.65

Accounts: 11100.1200.530188 Inst. Supplies

Contract Number(s): 1945-17778

## **Concurrences:**

The contract-specific goal set on this contract was zero.

The Chief Procurement Officer concurs.

**Summary:** This contract will allow the Department of Facilities Management to receive pipe covering supplies that will be used to make plumbing repairs at various Cook County facilities.

This contract is awarded through a publically advertised Invitation for Bids (IFB) in accordance with the Cook County Procurement Code. Indi Enterprises, Inc. was the lowest, responsive and responsible bidder.