

## Legislation Text

## File #: 19-4408, Version: 1

## PROPOSED CONTRACT

**Department(s):** Printing and Graphic Services

Vendor: Xerox Corporation, Rosemont, Illinois

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

Good(s) or Service(s): Lease of High Speed Digital Copiers

**Contract Value:** \$1,031,889.50

**Contract period:** 9/15/2019 - 9/14/2024

**Potential Fiscal Year Budget Impact:** FY 2019 \$51,594.48, FY 2020 \$206,377.90, FY 2021 \$206,377.90, FY 2022 \$206,377.90, FY 2023 \$206,377.90, FY 2024 \$154,783.42

Accounts: 11000.1490.33830.540130

**Contract Number(s):** 1723-16927

## **Concurrences:**

The vendor has met the Minority- and Women-owned Business Enterprise Ordinance via direct participation and a partial MBE and full WBE waiver with indirect participation.

The Chief Procurement Officer concurs.

**Summary:** This contract will be used for critical printing functions and for consolidated maintenance, leasing and supplies for the Xerox high volume production equipment.

This contract is awarded through a publicly advertised competitive bidding process in accordance with the Cook County Procurement Code. Xerox Corporation was selected as the lowest, responsive and responsible bidder.