

Legislation Text

File #: 20-2664, Version: 1

PROPOSED CONTRACT

Department(s): Cook County Treasurer

Vendor: Sebis Direct, Inc., Bedford Park, Illinois

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

Good(s) or Service(s): Tax Bill Printing Services

Contract Value: \$4,184,337.47

Contract period: 7/1/2020 - 6/30/2025 with two (2) one-year renewal options

Potential Fiscal Year Budget Impact: FY 2020 \$836,867, FY 2021 \$836,867, FY 2022 \$836,867, FY 2023 \$836,867, FY 2023 \$836,867, FY 2025 \$836,867

Accounts: 11854.1060.10155.520496

Contract Number(s): 1830-17406

Concurrences:

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

The Chief Procurement Officer concurs.

Summary: Printing, Tax Bill Paper, Envelopes, Brochures, Folding and Inserting for the billing and Collection of Property Taxes and Certified Tax Bill Notices.

This contract is awarded through Request for Proposals (RFP) procedures in accordance with Cook County Procurement Code. Sebis Direct, Inc. was selected based on established evaluation criteria.