

Legislation Text

File #: 20-4662, Version: 1

PROPOSED CONTRACT

Department(s): Department of Capital Planning and Policy

Vendor: Space Continuum, LLC, Chicago, Illinois

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

Good(s) or Service(s): Supply, Delivery and Installation of Office Furniture

Contract Value: \$1,200,000.00

Contract period: 12/1/2020 - 11/30/2023, with one, two-year renewal option

Potential Fiscal Year Budget Impact: FY21, \$400,000.00; FY22 \$400,000.00; FY23 \$400,000.00

Accounts: Capital Equipment Account: 11569.1031.560245

Contract Number(s): 1945-18058C

Concurrences:

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

The Chief Procurement Officer concurs.

Summary: This contract will provide for the capital purchase of tables to furnish Countywide Board-approved Capital Improvement Projects.

This contract is awarded via a publicly advertised competitive bidding process in accordance with the Cook County Procurement Code. Space Continuum, LLC was the lowest, responsive and responsible bidder.