

Legislation Text

File #: 21-1363, Version: 1

PROPOSED CONTRACT

Department(s): Department of Capital Planning and Policy

Vendor: Henricksen and Company, Inc., Itasca, 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 (Public Reception Seating)

Contract Value: \$675,000.00

Contract period: 4/1/2021-3/31/2024, with one (1), two (2) year renewal options

Potential Fiscal Year Budget Impact: FY 2021, \$168,750.00 FY 2022 \$225,000.00 FY2023, \$225,000.00 FY 2024 \$56,250.00.

Accounts: Capital Equipment Account: 11569.1031.21120.560245

Contract Number(s): 2045-18471A

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 Public Reception Seating for Countywide Capital projects such as restacking, renovating, replacing, buildouts and consolidations of various County departments.

This contract is awarded pursuant to a publicly advertised competitive bid in accordance with the Cook County Procurement Code for two different groups of office furniture: Public Reception Seating and Seating. Bidders could bid on one or both groups. Henricksen and Company, Inc. was the lowest, responsive and responsible bidder for Public Reception Seating.