

Legislation Text

File #: 21-4844, Version: 1

PROPOSED CONTRACT

Department(s): Department of Facility Management

Vendor: Rae Products & Chemical Corp., Alsip, Illinois

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

Good(s) or Service(s): Paint Supplies

Contract Value: \$316,992.44

Contract period: 10/1/2021 - 9/30/2024, with two (2), one (1) year renewal options

Potential Fiscal Year Budget Impact: FY 2021 \$17,610.00, FY 2022 \$105,660.00, FY2023 \$105,660.00, FY2024 \$88,062.44

Accounts: 11100.1200.12355.530188

Contract Number(s): 2002-18412

Concurrences:

The vendor has met the Minority- and Women-owned Business Enterprise Ordinance via direct participation. The prime is a certified WBE.

The Chief Procurement Officer concurs.

Summary: This contract will allow the Department of Facilities Management to receive Paint Supplies.

The vendor was selected pursuant to a publicly advertised competitive bidding process in accordance with the Cook County Procurement Code. Rae Products & Chemicals, Corp. was the lowest, responsive and responsible bidder.