



Legislation Details (With Text)

File #:	HS-P-0025-24	Version:	1
Type:	Care Center Requisition \$30,000 and Over	Status:	Sent to Finance
File created:	6/20/2024	In control:	Human Services
On agenda:	7/2/2024	Final action:	
Title:	Recommendation for the approval of a contract purchase order issued to Keurig Dr. Pepper/The American Bottling Company, for beverages and fountain drinks, for the DuPage Care Center and Cafes on County Campus, for the period July 30, 2024 through July 29, 2025, for a contract amount not to exceed \$30,600; under bid renewal #22-056-DCC, second of three one-year optional renewals.		
Attachments:	1. Keurig Dr. Pepper The American Bottling Company Comprehensive Checklist.pdf, 2. Keurig Dr. Pepper The American Bottling Company Contract Renewal.pdf, 3. Keurig Dr. Pepper The American Bottling Company Bid Tabulation.pdf, 4. Keurig Dr. Pepper The American Bottling Company Bid Form Pricing - R.pdf, 5. Keurig Dr. Pepper The American Bottling Company Vendor Ethic Disclosure Statement.pdf		

Date	Ver.	Action By	Action	Result
7/2/2024	1	Human Services		

AWARDING RESOLUTION ISSUED TO
KEURIG DR. PEPPER/THE AMERICAN BOTTLING COMPANY
FOR BEVERAGES AND FOUNTAIN DRINKS
FOR THE DUPAGE CARE CENTER AND CAFES ON COUNTY CAMPUS
(CONTRACT TOTAL AMOUNT \$30,600.00)

WHEREAS, bids have been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Human Services Committee recommends County Board approval for the issuance of a contract to Keurig Dr. Pepper/The American Bottling Company, for beverages and fountain drinks, for the period of June 30, 2024 through June 29, 2025, for the DuPage Care Center and Cafes on County Campus.

NOW, THEREFORE BE IT RESOLVED, that said contract is for beverages and fountain drinks, for the period of June 30, 2024 through June 29, 2025 for the DuPage Care Center and Cafes on County Campus per bid renewal #22-056-DCC, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Keurig Dr. Pepper/The American Bottling Company, 400 N. Wolf Road, Suite A, Northlake, Illinois 60164, for a contract total amount of \$30,600.00.

Enacted and approved this 9th day of July, 2024 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR

DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK