



**RESOLUTION OF THE COUNTY BOARD  
WILL COUNTY, ILLINOIS**

***Awarding Bid for Computer Printer Remanufactured & New Toner Cartridges,  
Printer Maintenance & Yearly Cleaning***

WHEREAS, in order to receive the most competitive price available, the Will County Executive's Office solicited bids for computer printer remanufactured and new toner cartridges, printer maintenance, and yearly cleaning, and

WHEREAS, on September 28, 2020, the Will County Executive's Office opened three (3) proposals for computer printer remanufactured and new toner cartridges, printer maintenance, and yearly cleaning, and

WHEREAS, after reviewing such proposals, the recommendation is to award the bid for computer printer remanufactured and new toner cartridges, printer maintenance, and yearly cleaning to the lowest responsible bidder of Laser Pro Company, Inc., Elgin, IL for an annual cost of \$76,698.59, (cost based upon an estimation of the necessary quantities) for a one (1) year contract, with two (2) one (1) year renewals. This contract is effective December 1, 2020 through and including November 30, 2021, and

WHEREAS, the Executive Committee concurs with this request and recommends that the County Board hereby award the bid for computer printer remanufactured and new toner cartridges, printer maintenance, and yearly cleaning to the lowest responsible bidder of Laser Pro Company, Inc., Elgin, IL for an annual cost of \$76,698.59, (cost based upon an estimation of the necessary quantities) for a one (1) year contract, with two (2) one (1) year renewals. This contract is effective December 1, 2020 through and including November 30, 2021.

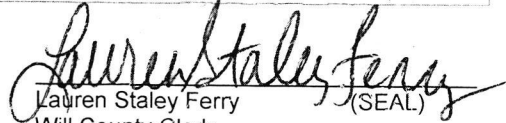
NOW, THEREFORE, BE IT RESOLVED, that the Will County Board hereby awards the bid for computer printer remanufactured and new toner cartridges, printer maintenance, and yearly cleaning to the lowest responsible bidder of Laser Pro Company, Inc., Elgin, IL for an annual cost of \$76,698.59, (cost based upon an estimation of the necessary quantities) for a one (1) year contract, with two (2) one (1) year renewals. This contract is effective December 1, 2020 through and including November 30, 2021.

BE IT FURTHER RESOLVED, that the Preamble of this Resolution is hereby adopted as if fully set herein. This Resolution shall be in full force and effect upon its passage and approval as provided by law.

Adopted by the Will County Board this 15th day of October, 2020.

<b>AYES:</b>	Newquist, Ogalla, Koch, Moustis, Rice, Tyson, Harris, Traynere, Fritz, Mueller, Gould, VanDuyne, Balich, Fricilone, Brass, Brooks Jr., Parker, Ventura, Dollinger, Marcum, Berkowicz, Cowan, Tuminello, Weigel, Ferry
<b>LEFT MEETING:</b>	Kraulidis

Result: Approved - [Unanimous]

  
 Lauren Staley Ferry (SEAL)  
 Will County Clerk

Approved this 24 day of October, 2020.

  
 Denise E. Winfrey  
 Will County Executive

**FROM THE DESK OF  
KEVIN LYNN  
PURCHASING DIRECTOR**

**BID HISTORY**

**ITEM:** 2021-22 - REMANUFACTURED & NEW TONER CARTRIDGES & PRINTER MAINTENANCE

**DEPARTMENT:** PURCHASING DEPARTMENT

**BID LETTING:** SEPTEMBER 14, 2020

**PUBLISHED NOTICE:** SEPTEMBER 16, 2020, HERALD NEWS & INTERNET

**FUNDING SOURCE:** PURCHASING DEPARTMENT

**BID OPENING:** SEPTEMBER 28, 2020, 10:10 A.M.

**LOCATION:** WILL COUNTY OFFICE BUILDING  
302 N. CHICAGO STREET  
JOLIET, IL 60432

**BIDDING RESULTS:**

**NUMBER RELEASED:** 30 & DEMAND STAR                      **NUMBER RETURNED:** 3

<b><u>BIDDER:</u></b>	<b><u>TOTAL PRICE:</u></b>
LASER PRO COMPANY, INC, ELGIN, IL	\$ 76,698.59
NEXT DAY TONER, ORLAND PARK, IL	\$ 92,458.42
IMAGETEC LP, McHenry, IL	NO BID

AFTER REVIEW OF BIDS BY PURCHASING DEPARTMENT, IT IS RECOMMENDED TO AWARD BID TO LOWEST, RESPONSIBLE BIDDER, **LASER PRO COMPANY, INC, ELGIN, IL**, FOR AN **APPROXIMATE ANNUAL COST OF \$76,698.59** BASED ON ESTIMATED QUANTITIES. THIS IS A ONE (1) YEAR CONTRACT, EFFECTIVE DECEMBER 1, 2020 THROUGH NOVEMBER 30, 2021, WITH TWO (2) ONE (1) YEAR OPTIONAL RENEWALS.

Attachment: 2021-22 Toner Bid Award Docs (20-376 : Toner - Bid Award)

DEPARTMENT: 2021-22 PURCHASING, VARIOUS TONER CARTRIDGES & MAINTENANCE

DUE: 9-28-20, 10:00 A.M. OPENED: 9-28-20, 10:10 A.M.



BIDDER	BID DEPOSIT	TOTAL RMF COST	TOTAL OEM	GRAND TOTAL YR 2 & 3 % of Inc
Laser Pro Co. Elgin, IL	BOND/CK <sup>3000</sup> ADDENDA Y N ✓ PRIME/SIGNED Y N	\$ 56,924.32	\$ 19,774.26	\$ 76,698.59 Yr 2% - 0-6% Yr 3% - 0-6%
Next Day Plus Orland Park, IL <i>[Signature]</i>	BOND/CK <sup>10%</sup> ADDENDA Y N ✓ PRIME/SIGNED Y N	\$ 75,437.32	\$ 17,021.10	\$ 92,458.42 Yr 2% 0-5% Yr 3% 0-5%
Imagetec LP McHenry, IL	BOND/CK ADDENDA Y N PRIME/SIGNED Y N	\$	\$	\$ Yr 2% No Bid Yr 3%
	BOND/CK ADDENDA Y N PRIME/SIGNED Y N	\$	\$	\$ Yr 2% Yr 3%
	BOND/CK ADDENDA Y N PRIME/SIGNED Y N	\$	\$	\$ Yr 2% Yr 3%
	BOND/CK ADDENDA Y N PRIME/SIGNED Y N	\$	\$	\$ Yr 2% Yr 3%
	BOND/CK ADDENDA Y N PRIME/SIGNED Y N	\$	\$	\$ Yr 2% Yr 3%

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ALSO PRESENT: Kevin Lynn, Nancy Ruettiger

*[Handwritten signatures]*