



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

Renewing Computer Printer Remanufactured & New Toner Cartridges, Printer Maintenance & Yearly Cleaning Contract

WHEREAS, the current contract for computer printer remanufactured and new toner cartridges, printer maintenance and yearly cleaning will expire on November 30, 2021, and

WHEREAS, the current contract allows for the extension of said contract for two (1) one-year renewal options, if the County so chooses, and

WHEREAS, the Purchasing Director has recommended, and the Executive Committee has concurred, that the contract for printer remanufactured and new toner cartridges, printer maintenance and yearly cleaning be renewed with Laser Pro Co., Elgin, IL with a 0-6% increase over the original contract price (cost based upon an estimation of the necessary quantities) for one year from December 1, 2021 through and including November 30, 2022, and

WHEREAS, sufficient appropriations have been budgeted in the Purchasing Budget.

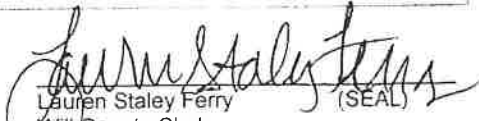
NOW, THEREFORE, BE IT RESOLVED, that the Will County Board hereby authorizes the Will County Executive to renew the contract for printer remanufactured and new toner cartridges, printer maintenance and yearly cleaning with Laser Pro Co., Elgin, IL, with a 0-6% increase over the original contract price (cost based upon an estimation of the necessary quantities) for one year from December 1, 2021 through and including November 30, 2022.

BE IT FURTHER RESOLVED, that the Preamble of this Resolution is hereby adopted as if fully set forth 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 21st day of October, 2021.

AYES: Newquist, Ogalla, Koch, Moustis, Mitchell, Tyson, Harris, Traynere, Fritz, Mueller, Gould, VanDuyne, Balich, Fricilone, Brooks Jr., Winfrey, Parker, Ventura, Coleman, Marcum, Berkowicz, Cowan, Pretzel, Weigel, Freeman, Kraulidis

Result: Approved - [Unanimous]


Lauren Staley Ferry (SEAL)
Will County Clerk

Approved this 21st day of October, 2021.


Jennifer Bertino-Tarrant
Will County Executive



**OFFICE OF THE COUNTY EXECUTIVE
COUNTY OF WILL**

WILL COUNTY OFFICE BUILDING • 302 N. CHICAGO STREET • JOLIET, ILLINOIS 60432

Kevin Lynn
Purchasing Director

Direct Dial: (815) 740-4712
Fax: (815) 740-4604
Email: klynn@willcountyillinois.com

September 14, 2021

Laser Pro Company Inc.
978 N. McLean Blvd
Elgin, IL 60123

Attn: Alex Kouris

Via email: orders@lpcsupply.com

RE: BID #2021-22 Various Toner Cartridges, and Maintenance of Printers
Will County Purchasing, Joliet, IL

Dear Mr. Kouris,

The contract for various toner cartridges and maintenance of printers for Will County Purchasing Department will expire on November 30, 2021. We are in the position to exercise the first optional one (1) year renewal as stated in the original bid. The new contract period will be effective December 1, 2021 through November 30, 2022.

The yearly contract amount will increase 0-6% as stated on the contract. Please contact me in writing, via email or fax, within ten business days so I can bring this request to our Executive Committee for approval.

We look forward to another year of a very efficient and sound working relationship. If you have any questions please call me anytime at (815) 740-4712.

Sincerely,

Kevin Lynn

Kevin Lynn
Purchasing Director

Nancy Ruettiger

From: Orders Support <orders@lpcsupply.com>
Sent: Friday, September 17, 2021 9:57 AM
To: Nancy Ruettiger
Subject: Re: TONER RENEWAL

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Oh, Okay! Yes, you guys have our okay to do this! Let me know if you need anything else!

Taylor

We offer cash or gift cards for referrals.



Thanks for choosing Laser Pro!
LPCSupply.com

Office: 847.742.1055
Now offering over 65,001
products with next day delivery.
Like us on our Facebook Page!
<https://www.facebook.com/laserproco/>

From: Nancy Ruettiger <nruettiger@willcountyillinois.com>
Sent: Friday, September 17, 2021 9:50 AM
To: Orders Support <orders@lpcsupply.com>
Subject: TONER RENEWAL

Hi Taylor,
I don't really think I need anything but an OK from you to proceed, because we already have the contract with the pricing.
Thanks

Attachment: 2021-22 Toner Bid Renewal Docs (21-358 : Toner - Bid Renewal)

**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

BIDDER:

LASER PRO COMPANY, INC, ELGIN, IL
NEXT DAY TONER, ORLAND PARK, IL
IMAGETEC LP, McHenry, IL

TOTAL PRICE:

\$ 76,698.59
\$ 92,458.42
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.

21.10.a

20.10.a

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

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

ORIGINAL

BIDDER	BID DEPOSIT	TOTAL RMF COST	TOTAL OEM	GRAND TOTAL YR 2 & 3 % of Inc
Laser Pro Co. Elgin, IL	BOND/CK ³ 9000 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 	^{10%} BOND/CK ADDENDA Y N ✓ PRIME/SIGNED (Y) N	\$ 75,437. ³²	\$ 17,021. ²	\$ 92,458. ⁴² Yr 2% 0-5% Yr 3% 0-5%
Lugetec 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

