



RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

Title

Authorizing the Purchase of Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Products and Services through OMNIA's Home Depot Pro Contract for the Building Management Department (Contract#16154)

Committee Flow:

Administration Committee, Executive Committee, County Board

Contact:

Kevin Harris, 630-762-2174

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$50,000
If not budgeted, explain funding source: N/A	
Was this item passed through the appropriate committee? Yes	

Summary:

This resolution authorizes entering into a joint purchasing agreement with OMNIA (under Contract No. 16154) and The Home Depot Pro for the purchase of Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Products and Services in a not-to-exceed amount of \$50,000 per fiscal year.