

# **RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM**

## **Title**

Authorizing the Purchase of Paint and Related Supplies through OMNIA's Sherwin Williams Contract for the Building Management Department (Contract#02-147)

#### **Committee Flow:**

Administration Committee, Executive Committee, County Board

#### Contact:

Kevin Harris, 630-762-2174

## **Budget Information:**

Was this item budgeted? Yes	Appropriation Amount: \$40,000
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#02-147) and Sherwin Williams for the purchase of Paint and Related Supplies in a not-to-exceed amount of \$40,000 per fiscal year.