



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

**Resolution: No. Authorizing Expenditure of Funds for Copiers, Printers, and Related Services Renewal**

**Committee Flow:** Administration Committee, Finance and Budget Committee, Executive Committee, County Board

**Contact:** Charles Lasky, 630-232-5827

### **Budget Information:**

Was this item budgeted? Yes	Appropriation Amount: \$150,000
If not budgeted, explain funding source:	

### **Summary:**

Resolution authorizing \$150,000 per fiscal year for copiers, printers, and related services. This resolution also renews the OMNIA agreement with XEROX through May of 2024.

Each year the Information Technologies Department purchases replacement and/or new copiers and printers and related services on behalf of the County offices and departments. By utilizing the joint purchase capabilities of the OMNIA Partners Cooperative with XEROX, we can receive favorable pricing for these purchases and are able to find additional items that are in stock and ready to ship.