



Legislation Details (With Text)

File #:	PW-P-0032-23	Version:	1
Type:	Public Works Requisition \$30,000 and Over	Status:	Adopted
File created:	4/19/2023	In control:	Public Works Committee
On agenda:	5/2/2023	Final action:	5/9/2023
Title:	Recommendation for the approval of a contract purchase order to HD Supply Facilities Maintenance, LTD., to furnish and deliver housekeeping supplies and cleaning chemicals for Public Works facilities, for the period of May 9, 2023, to October 31, 2025, for a total contract amount not to exceed \$40,000. Contract pursuant to the Intergovernmental Cooperation Act, OMNIA Partners Contract #22-07.		
Attachments:	1. HD Supply Checklist 2023 Final, 2. HD Supply Facilities Maintenance Contract_Redacted, 3. HD Supply Facilities Maintenance Vendor Ethics_Redacted		

Date	Ver.	Action By	Action	Result
5/9/2023	1	Finance Committee	Approved	Pass
5/9/2023	1	DuPage County Board	Approved	Pass
5/2/2023	1	Public Works Committee	Approved and Sent to Finance	Pass

AWARDING RESOLUTION
ISSUED TO HD SUPPLY FACILITIES MAINTENANCE, LTD., TO
FURNISH AND DELIVER HOUSEKEEPING SUPPLIES
AND CLEANING CHEMICALS FOR
PUBLIC WORKS FACILITIES
(CONTRACT TOTAL NOT TO EXCEED \$40,000)

WHEREAS, pursuant to the Intergovernmental Agreement between the County of DuPage and OMNIA Partners, the County of DuPage will contract with HD Supply Facilities Maintenance, LTD.; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to furnish and deliver housekeeping supplies and cleaning chemicals for Public Works facilities, for the period of May 9, 2023, to October 31, 2025.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to furnish and deliver housekeeping supplies and cleaning chemicals for Public Works facilities, for the period of May 9, 2023, to October 31, 2025, be, and it is hereby approved for issuance of a contract by the Procurement Division to, HD Supply Facilities Maintenance, LTD., 2455 Paces Ferry Road, Atlanta, GA 30339, for a total contract amount not to exceed \$40,000. Contract pursuant to the Intergovernmental Cooperation Act, OMNIA Partners Contract #22-07.

Enacted and approved this 9th day of May, 2023, at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK