



Legislation Details (With Text)

**File #:** FI-P-0026-23 **Version:** 1

**Type:** Finance Requisition \$30,000 and Over **Status:** Adopted

**File created:** 11/17/2023 **In control:** Finance Committee

**On agenda:** 11/28/2023 **Final action:** 11/28/2023

**Title:** Recommendation for the approval of a contract purchase order issued to Amazon Capital Services, for the purchase of office supplies and miscellaneous items, for various County Departments, for the period of December 1, 2023 through November 30, 2024, for a contract total amount not to exceed \$321,446; per OMNIA Partners Contract #MA3457.

**Attachments:** 1. Amazon - Checklist.pdf, 2. Amazon - Omnia Contract, 3. Vendor Ethics Placeholder

Date	Ver.	Action By	Action	Result
11/28/2023	1	Finance Committee	Approved	Pass
11/28/2023	1	DuPage County Board	Approved	Pass

AWARDING RESOLUTION ISSUED TO  
AMAZON CAPITAL SERVICES  
FOR OFFICE SUPPLIES AND MISCELLANEOUS ITEMS  
FOR VARIOUS COUNTY DEPARTMENTS  
(CONTRACT TOTAL AMOUNT \$321,446)

WHEREAS, the County of DuPage by virtue of its power set forth in the Counties Code (55 ILCS 5/1-1001 *et seq.*) is authorized to enter into this Agreement; and

WHEREAS, pursuant to the Governmental Joint Purchasing Act (30 ILCS 525/2), the County is authorized to enter into a Joint Purchasing Agreement for office supplies and miscellaneous items; and

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and the OMNIA Partners Contract #MA3457, the County of DuPage will contract with Amazon Capital Services; and

WHEREAS, the Finance Committee recommends County Board approval for the issuance of a contract to Amazon Capital Services, for office supplies and miscellaneous items, for the period of December 1, 2023 through November 30, 2024, for various County Departments.

NOW, THEREFORE BE IT RESOLVED, that County contract, covering said for office supplies and miscellaneous items, for the period of December 1, 2023 through November 30, 2024, for various County Departments, be, and it is hereby approved for issuance of a contract by the Procurement Division to Amazon Capital Services, P.O. Box 035184, Seattle, WA 98124, for a contract total amount not to exceed \$321,446, per contract pursuant to the OMNIA Partners Contract #MA3457.

Enacted and approved this 28th day of November, 2023 at Wheaton, Illinois.

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DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK