



WILL COUNTY, ILLINOIS

JENNIFER BERTINO-TARRANT
WILL COUNTY EXECUTIVE

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Will County Office Building
302 N. Chicago Street
Joliet, IL 60432

October 7, 2024

Laser Pro Company
978 N. Mclean Blvd
Elgin, IL 60123

Attn: Alex Kouris

RE: BID #2024-22 Various Toner Cartridges, and Maintenance of
Printers Will County Purchasing, Joliet, IL

Dear Mr. Kouris,

The contract for various toner cartridges and maintenance of printers for Will County Purchasing Department will expire on November 30, 2024. We are in the position to exercise the second (1) year renewal as stated in the original bid.

The next contract period will be effective December 1, 2024 through and including November 30, 2025.

The yearly contract amount will increase 0-6% as stated in the contract.

We look forward to another year of a very efficient and sound working relationship. If you have any questions, please contact our Purchasing Director, Kevin Lynn at klynn@willcounty.gov.

Sincerely,

Jennifer Bertino-Tarrant
Will County Executive
JBT/nr



WILL COUNTY, ILLINOIS

PURCHASING DEPARTMENT

JENNIFER BERTINO-TARRANT
WILL COUNTY EXECUTIVE

KEVIN LYNN
DIRECTOR

P. 815-740-4712
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E. klynn@willcountyillinois.com

County Office Building
302 N. Chicago Street
Joliet, IL 60432

BID HISTORY

Item: 2024-22 – Remanufactured & New Toner Cartridges & Printer Maintenance

Department: Purchasing

Bid Results: October 10, 2023

Published Notice: October 12, 2023, Herald News & Internet

Funding Source: Purchasing Department

Bid Opening: November 1, 2023, 10:00 A.M.

Location: Will County Office Building
302 N. Chicago St
Joliet, IL 60432

Bidding Results:

Number Released: 30 & Demandstar

Number Returned: 2

Bidder:

Total Price:

Laser Pro Co., Elgin, IL

\$ 81,465.51

Warehouse Direct, Des Plaines, IL

\$ 111,692.05

After review of the bids received by the Purchasing Department, the recommendation is to award to the lowest responsible, responsive bidder, **Laser Pro Co., Inc, Elgin, IL, for an approximate annual cost of \$81,465.51** based on estimated quantities. This is a one (1) year contract, effective December 1, 2023, through and including November 30, 2024, with two (2) one (1) year renewal options.

DEPARTMENT: 2024-22 PURCHASING, VARIOUS TONER CARTRIDGES & MAINTENANCE

DUE: 11-1-23, 10:00 A.M. OPENED: 11-1-23, 10:05 A.M.

BIDDER	BID DEPOSIT	TOTAL RMF COST	TOTAL OEM	GRAND TOTAL YR 2 & 3 % of Inc
Laser Pro Co. Elgin, IL	BOND/CK 9,000 PRIME/SIGNED Y N	\$	\$	\$ 81,465.51 Yr 2 % 0-6 % Yr 3 % 0-6 %
Warehouse Direct Des Plaines, IL	BOND/CK 10 % PRIME/SIGNED Y N	\$	\$	\$ 111,692.03 Yr 2 % 6 % Yr 3 % 6 %
	BOND/CK PRIME/SIGNED Y N	\$	\$	\$ Yr 2 % Yr 3 %
	BOND/CK PRIME/SIGNED Y N	\$	\$	\$ Yr 2 % Yr 3 %
	BOND/CK PRIME/SIGNED Y N	\$	\$	\$ Yr 2 % Yr 3 %
	BOND/CK PRIME/SIGNED Y N	\$	\$	\$ Yr 2 % Yr 3 %
	BOND/CK PRIME/SIGNED Y N	\$	\$	\$ Yr 2 % Yr 3 %

ALSO PRESENT: Kevin Lynn, Nancy Ruettiger