



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 26-0557 **Version:** 1 **Name:** Konica Minolta Business U.S.A., Inc., Chicago, Illinois
Type: Contract **Status:** Approved
File created: 1/5/2026 **In control:** Board of Commissioners
On agenda: 2/5/2026 **Final action:** 2/5/2026
Title: PROPOSED CONTRACT

Department(s): Bureau of Administration, Printing and Graphic Services

Vendor: Konica Minolta Business U.S.A., Inc., Chicago, Illinois

Request: Authorization for the Chief Procurement Officer to enter into and execute

Good(s) or Service(s): Lease of High-Speed Digital Copiers

Contract Value: Not to Exceed \$1,205,086.20

Contract period: 3/1/2026 - 2/28/2031

Contract Utilization: The Contract specific goal set on this contract is Zero.

Potential Fiscal Year Budget Impact: FY 2026 \$200,847.70, FY 2027 \$241,017.24, FY 2028 \$241,017.24, FY 2029 \$241,017.24, FY 2030 \$241,017.24, FY 2031 \$40,169.54

Accounts: 11000.1490.33830.540130

Contract Number(s): 2602-12020

Summary: Printing and Graphic Services (PGS) requests authorization for the Chief Procurement Officer to enter into and execute a contract with Konica Minolta Business U.S.A., Inc. for Lease of High-Speed Digital Copiers.

Lease of 4 digital printers used by Printing and Graphic Services (PGS) to produce printed material for Cook County Departments. PGS is currently working with printers that are past their operational life. In addition, PGS provides printing services to all Cook County Bureaus, Departments and Elected Offices. Specifically, PGS prints various reports, flyers, election material, and various mailings. Obtaining new high speed digital printers will greatly increase our capability to make timely deliveries.

This is a Comparable Government Procurement pursuant to Section 34-140 of the Cook County Procurement Code. Konica Minolta Business U.S.A., Inc. was previously awarded a contract by the Metropolitan Water Reclamation District of Greater Chicago through an RFP. Cook County wishes to leverage this procurement effort.

Sponsors:

Indexes: ZAHRA ALI, Chief Administrative Officer, Bureau of Administration

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/5/2026	1	Board of Commissioners	approve	Pass