

Purchasing Division

18 North County Street, 9th Floor Waukegan, Illinois 60085-4350 Phone 847-377-2992 Fax 847-984-5889 purchasing@lakecountyil.gov

Award Information - April 29, 2019

			Contract Int	ormation			
Purchase Descriptio	n: Software maintenance, software upgrades and preventative maintenance for security equipment						
U.S. Communities Contract Start Date:	Octo	October 1, 2018					
U.S. Communities Contract Term Dates	s: Octo	ober 1, 2018 throug	h September 30	, 2023			
Lake County Initial Term Dates:	May 14, 2019 through Se		September 30, 2	023			
Lake County Renewals:	n/a	n/a					
			Vendor Info	rmation	_		
Company Name:	Safeware	, Inc.					
Address:	4403 Forbes Blvd						
	Street Address					Suite/Unit #	
	Lanham				MD	20706	
	City				State	ZIP Code	
Contact Name:	Kurt Wilhe	lm					
Funding Account Description:	CCIP						
Budget Information:	Included	d in FY2019 Facilitie	es Budget		,		
Department:	Facilities						
Department Contact	: Jeremiah	ı Varco		Award Amount:	\$110,000		
Joint Purchase Information							

Scope of Work:

The current security cameras, video servers, access control panels, wireless duress alarm equipment and PC work stations require software maintenance, software upgrades and preventative maintenance.

Procurement Method:

Purchasing identified a cooperative purchasing contract through U.S. Communities (#4400008468) with Safeware that was competitively solicited and awarded. Pursuant to Article 10-101 of the Lake County Purchasing Ordinance, Cooperative Purchasing, Lake County may participate in a cooperative purchasing agreement for the procurement of goods with one or more public procurement units in accordance with an agreement entered into between the participants.

Department Recommendation:

The Purchasing Division vetted the contract through U.S. Communities (#4400008468) with Safeware and determined that it met the requirements pursuant to State of Illinois Joint Purchasing Act and the Lake County Purchasing Ordinance. Lake County may participate in joint purchasing agreements for the procurement of goods with one or more public procurement units in accordance with an agreement entered into between the participants.