



Purchasing Division
 18 North County Street, 9th Floor
 Waukegan, Illinois 60085-4350
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Award Information – July 19, 2019

Contract Information	
Purchase Description:	Purchase of Video Servers, Employee I.D. Card Printers, Employee I.D. Cards and PC Workstations
U.S. Communities	
Contract Start Date:	October 1, 2018
U.S. Communities	
Contract Term Dates:	October 1, 2018 through September 30, 2023
Lake County	
Initial Term Dates:	May 14, 2019 through September 30, 2023
Lake County	
Renewals:	n/a

Vendor Information			
Company Name:	Safeware, Inc.		
Address:	4403 Forbes Blvd		
	<i>Street Address</i>	<i>Suite/Unit #</i>	
	Lanham	MD	20706
	<i>City</i>	<i>State</i>	<i>ZIP Code</i>
Contact Name:	Kurt Wilhelm		
Funding Account Description:	CCIP		
Budget Information:	Included in FY2019 Facilities Budget		
Department:	Facilities		
Department Contact:	Jeremiah Varco	Award Amount:	\$169,925

Joint Purchase Information

Scope of Work:

There is a need to Purchase of Video Servers, Employee I.D. Card Printers, Employee I.D. Cards and PC Workstations.

Procurement Method:

Purchasing identified a cooperative purchasing contract through Omnia Partners (#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 Omnia Partners (#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.