



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 – 2/17/2021

Contract Information

Purchase Description: Printing Services for Utility Bills for the Lake County Public Works Department

Contract Start Date: April 8, 2021

Initial Term: 2 Years

Term Dates: April 8, 2021 through April 7, 2023

Renewals: Three One Year Renewal Options

Vendor Information

Company Name: DataProse, LLC

Address: 1122 W. Bethel Rd. 100
Street Address Suite/Unit #

Coppell TX 75019
City State ZIP Code

Contact Name: William Murray

Funding Account Description: Enterprise Fund

Budget Information: FY21 Operational Budget and service is within budget expectations.

Department: Public Works

Department Contact: Andrea Norwood Award Amount: \$102,985

Bid / RFP Information

Registered Vendors: Insert 42 (6 Local; 36 Non local) Responses Received: Insert 10 (1 Local; 9 Non local)

Intent:

It is the intent of Lake County to enter into a contract with a successful bidder to provide printing and mailing services for the utility bills for the Lake County Public Works Department per the specifications and terms and conditions contained herein.

Department Recommendation:

Lake County Purchasing received an opened 10 bids for the Printing Services for Utility Bills for Lake County Public Works on February 9, 2021 at 11:00 a.m. Based on the evaluation criteria contained in the Invitation for Bid Lake County Purchasing determined that the bid submitted by DataProse, LLC is the lowest responsive and responsible bidder in the amount of \$102,985.00. Lake County Public Works agrees with my recommendation.

Yvette Albarran, 2/17/2021