

Purchase Orders issued to Fund 745 from 8.1.2020 to 12.23.2020

Number	Department	Description	Order Date	Supplier	Amount
203832	Emergency Management	N95 Masks	8/26/2020 10:40	GRAINGER INDUSTRIAL SUPPLY	\$ 66,010.74
203991	Facility/Construction	FCS Homestead - North Entry Reconfiguration Phase I (COVID related)	9/4/2020 12:47	HOMESTEAD ELECTRICAL CONTRACTING LLC	\$ 340,653.74
204183	Facility/Construction	Sneeze Guards, per Quote 22442. Per terms and conditions of Contract #20006.	9/22/2020 8:53	AFFORDABLE OFFICE INTERIORS INC DBA BOS	\$ 37,810.39
204614	Facility/Construction	FCS Design and Installation of Furniture - Cafe and Atrium Per terms and conditions of Contract #20006.	10/22/2020 9:27	AFFORDABLE OFFICE INTERIORS INC DBA BOS	\$ 38,133.40
204704	Health Department	Microsoft Teams Voice Licenses-Health Department	10/29/2020 11:43	CDW GOVERNMENT INC	\$ 323,901.50
204737	Coroner	Rent of Waukegan Airport Hangar Monthly Base Rent \$13,853.97 a month.	10/30/2020 10:29	PIEDMONT HAWTHORNE AVIATION LLC DBA SIGNATURE FLIGHT SUPPORT	\$ 83,123.82
204754	Health Department	HD - Equipment for outdoor Mass Vaccination Clinics	11/2/2020 10:09	CDW GOVERNMENT INC	\$ 97,177.28
204831	Information Technology	Microsoft Teams Voice Hardware	11/6/2020 16:00	CDW GOVERNMENT INC	\$ 791,135.87
205104	FAS	Hospitality Relief Holiday Marketing Campaign CARES Act Purchase services to be completed by 12/31/2020.	11/19/2020 9:56	LAKE COUNTY IL CONVENTION	\$ 75,000.00
205133	Health Department	Teams Phone Hardware (Health Dept.)	11/23/2020 13:15	CDW GOVERNMENT INC	\$ 85,551.50
205182	Circuit Court	Infrastructure & Equipment for Wireless Access	11/25/2020 8:41	CDW GOVERNMENT INC	\$ 73,698.20
210044	Health Department	HD - Professional Services Support for Laptop Deployment	12/4/2020 16:45	MTM TECHNOLOGIES INC	\$ 49,920.00
210045	Health Department	HD - Accushelf Temperature Monitoring System	12/7/2020 8:35	TRUMED SYSTEMS INC	\$ 31,718.00
210047	Health Department	Professional Services Support For Laptop Installation	12/7/2020 8:39	CDW GOVERNMENT INC	\$ 31,000.00
210064	Health Department	E-Signature Purchase & Implementation Services for COVID Vaccinations	12/7/2020 13:33	SHI INTERNATIONAL CORP	\$ 1,039,100.50
210087	Health Department	HD - Professional Services Support for InTune Management Setup CARES Act Funds - Services to be rendered by 12/31/2020.	12/8/2020 8:40	MTM TECHNOLOGIES INC	\$ 49,000.00
210230	Health Department	Software Licensing for Email/Texts Vaccination Communication	12/14/2020 15:25	CARASOFT TECHNOLOGY CORPORATION	\$ 155,652.90
210240	Health Department	Configuration of Call Center Software	12/15/2020 8:53	CDW GOVERNMENT INC	\$ 46,350.00
210272	Clerk of the Circuit Cletk	Wireless Access Points	12/16/2020 10:04	HOMESTEAD ELECTRICAL CONTRACTING LLC	\$ 78,869.45
210293	Health Department	Configuration & Implementation of Contact Center Software	12/17/2020 13:02	CDW GOVERNMENT INC	\$ 46,350.00
210294	Health Department	Software Licenses & Support (HD)	12/17/2020 13:12	FIVE9, INC	\$ 66,240.00
210361	Health Department	Five9 Change Management Ongoing Support/Help Deck Modernization Support	12/22/2020 9:52	SLALOM, LLC	\$ 665,999.77
				Total	\$ 4,272,397.06

Purchase Orders issued to Fund 745 from 8.1.2020 to 12.23.2020

Purchase Orders that have been previously approved

Number	Department	Description	Order Date	Supplier	Amount
203883	Emergency Mangement	PPE Equipment - Cares Act	8/31/2020 9:59	GENERAL MEDICAL DEVICES	\$ 1,633,067.78
203936	Health Department	End User Technical Equipment (Laptops & Headsets)	9/1/2020 14:35	CDW GOVERNMENT INC	\$ 593,824.71
203943	Health Department	CARES ACT PROJECTS HD CLINICS - NORTH SHORE, NORTH CHICAGO, MIDLAKES	9/1/2020 14:46	KLUBER INC	\$ 90,735.00
203995	Information Technology	CARES ACT Laptops and other PC Equipment	9/4/2020 15:12	LENOVO INC	\$ 493,180.79
204068	Information Technology	Deployment Consulting Lake County-2020.08-DTDeploy	9/10/2020 8:59	CDW GOVERNMENT INC	\$ 140,100.00
204142	Facility/Construction	FCS - Lake County Elevators Cab HVAC Air Sanitation (CARES Act funding will be used only for goods/services provided through 12-30-2020)	9/16/2020 10:20	KONE INC	\$ 235,176.24
204165	Clerk of the Circuit Clerk	Circuit Court Docking Stations. (CARES Act funding will be used only for good/services provided through 12-30-2020)	9/18/2020 12:03	DELL MARKETING LP	\$ 307,247.50
204169	Facility/Construction	FCS - PO for North Entry Reconfiguration	9/21/2020 9:38	HOMESTEAD ELECTRICAL CONTRACTING LLC	\$ 205,732.26
204230	Health Department	HD TEAMS Voice Design & Implementation	9/25/2020 10:55	CDW GOVERNMENT INC	\$ 108,648.00
204234	Health Department	HD RTU Replacement	9/25/2020 13:11	MCDONAGH DEMOLITION INC	\$ 256,708.11
204308	Health Department	Health Department – Three Clinics - HVAC Upgrades	9/30/2020 16:52	MCDONAGH DEMOLITION INC	\$ 1,650,137.19
204309	Health Department	HD PO - Behavioral Health Public Awareness Campaign	10/1/2020 8:47	JASCULCA TERMAN & ASSOC INC DBA	\$ 100,000.00
204353	Health Department	Health Dept - Naloxone Distribution Bags	10/5/2020 8:52	ADAPT PHARMA INC	\$ 60,155.00
204354	Planning, Buildng & Development	Equipment and Software for Electronic Plan Submission/Review	10/5/2020 9:06	DISPLAY CHANNEL INC DBA VOLANTI DISPLAYS	\$ 111,372.84
204447	Health Department	Virtual Training Software	10/13/2020 8:28	SHI INTERNATIONAL CORP	\$ 172,500.00
204448	Health Department	Tableau Embed Public Server License	10/13/2020 8:33	CDW GOVERNMENT INC	\$ 100,956.00
204523	Health Department	Digital Advertising/Radio Advertising	10/16/2020 10:09	WGN	\$ 180,000.00
204533	Health Department	HD PO: PSA's -5 Radio Stations - COVID	10/16/2020 12:50	ALPHA MEDIA LLC	\$ 75,000.00
204541	Information Technology	Microsoft Teams Voice & NSX Initiatives	10/19/2020 10:24	SHI INTERNATIONAL CORP	\$ 310,430.72
204542	Information Technology	The Design & Implementation	10/19/2020 10:27	CDW GOVERNMENT INC	\$ 174,594.00
204580	Health Department	Printed Magazine-COVID-19 Education	10/20/2020 14:34	JAMES W SMITH PRINTING COMPANY	\$ 125,428.00
204610	Health Department	Vaccination Software Implementation	10/21/2020 15:44	CARAHSOFT TECHNOLOGY CORPORATION	\$ 5,506,965.37
204611	Information Technology	Microsoft Teams Voice Licenses	10/21/2020 16:08	CDW GOVERNMENT INC	\$ 521,434.16
				Total	\$ 13,153,393.67

Purchase Orders issued to Fund 745 from 8.1.2020 to 12.23.2020

Change in previously approved purchase order

Number	Department	Description	Order Date	Supplier	Amount
203784	Health Department	Health Department PO to CDW for Residential Program Telehealth	8/21/2020 9:55	CDW GOVERNMENT INC	\$ 50,509.98
203884	Health Department	Customer Experience 1 Response Tier-25000 Qualtrics, LLC-CX1-25000	8/31/2020 10:05	CARAHSOFT TECHNOLOGY CORPORATION	\$ 74,802.64
204070	Facility/Construction	FCS PO - STV Construction for Project Management Services (CARES Act Funding will be used only for services provided thru 12-30-2020)	9/10/2020 9:59	STV INCORPORATED	\$ 135,736.00
204071	Facility/Construction	FCS - Thyssen Krupp PO for elevator air purification system and escalator handrail sanitizer system (CARES Act funding will be used only for services provided through 12-30-2020)	9/10/2020 10:04	THYSSEN KRUPP ELEVATOR	\$ 110,978.00
204161	Facility/Construction	FCS- Electrical and building upgrade for Coroner's X-Ray Machine	9/18/2020 11:33	PAUL BORG CONSTRUCTION COMPANY	\$ 155,627.80
204175	Clerk of the Circuit Clerk	Circuit Court Clerk PO for implementation of a mobile court query application.	9/21/2020 15:12	MCP ACQUISITION CORP DBA	\$ 54,360.00
204182	Facility/Construction	JOC Project PBC-20-C03, CARES ACT, CCT, T-110 Repurposing Per terms and conditions of Contract #19075	9/22/2020 8:51	PAUL BORG CONSTRUCTION COMPANY	\$ 61,264.81
204189	Health Department	CARES ACT HD BMB - (East) HVAC Improvements Per terms and conditions of Contract 19075.	9/22/2020 15:55	MCDONAGH DEMOLITION INC	\$ 389,123.72
204218	Facility/Construction	JOC Project - HEC-20-C02 - CARES ACT, HD, WRS, HVAC Control, Filtration & Disinfection Per terms and conditions of Contract #19075.	9/23/2020 15:56	HOMESTEAD ELECTRICAL CONTRACTING LLC	\$ 305,125.62
204285	FAS	CROWE 800 hours at \$155/hour for a not to exceed amount of \$124,000	9/30/2020 8:33	CROWE LLP	\$ 134,000.00
204339	Coroner	Coroner's Office-Exterior Awning & Fencing	10/2/2020 14:43	PAUL BORG CONSTRUCTION COMPANY	\$ 180,495.96
				Total	\$ 1,652,024.53

Purchase Orders that have been previously approved
 Change in previously approved purchase order