



Purchasing Division
18 North County Street, 9th Floor
Waukegan, Illinois 60085-4350
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Award Information – 1/20/2022

Contract Information

Purchase Description: **Networking equipment needed for Capital Security Installation Project**

Contract Start Date: **Upon County Board Approval**

National IPA (Omnia)

Initial Term: **Five Years**

National IPA (Omnia)

Term Dates: **March 1, 2018 to February 28, 2023**

National IPA (Omnia)

Renewals: **Two additional one year renewals**

Vendor Information

Company Name: **CDW Government**

Address: **75 Remittance Drive**

1515

Street Address

Suite/Unit #

Chicago

IL

60675-1515

City

State

ZIP Code

Contact Name: **Jen and Meagan**

Funding Account

Description: **Facilities and Construction**

Budget Information: **Included in Facilities Fiscal Year 2022 Budget**

Department: **Facilities and Construction**

Department Contact: **Jeremiah Varco**

Award Amount: **\$59,423.92**

Joint Purchase Information

Scope of Work:

There is a need to purchase network equipment for the capital security installation project.

Procurement Method:

Facilities identified a national cooperative contract with Omnia Partners that provides the cost for goods, services and labor at an already negotiated rate. This is authorized by Article 10, Section 101 of the Lake County Purchasing Ordinance.

Department Recommendation:

The Purchasing Division vetted the contract with Omnia Partners 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 a joint purchasing agreement for the procurement of goods with one or more public procurement units in accordance with an agreement entered into between the participants.