



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 – 8/23/2017

Contract Information

Purchase Description: **Change Order #2 – for the purchase of an additional FAST tool**

Contract Start Date: **September 13, 2017**

Initial Term: **One Year Annual Hosting and Maintenance Fee**

Term Dates: **September 13, 2017 through September 12, 2018**

Renewals: **Additional One Year Annual Hosting and Maintenance Fee**

Vendor Information

Company Name: **3M Company**

Address: **Building 225-4N+01**

Street Address

Suite/Unit #

St. Paul, MN 55144-1000

City

State

ZIP Code

Contact Name: **Mitzi Shilling**

Funding Account

Description: **CCIP DOT Sign Inventory and Management System**

Budget Information: **Sufficient funding is available**

Department: **DOT**

Department Contact: **Larry Savage**

Award Amount: **\$3,700.00**

Change Order Information

The Lake County Board approved the purchase of a sign inventory system for Lake County Division of Transportation on December 8, 2015 in the amount of \$189,500. Change order number one was approved in the amount of \$18,351.00 to inventory additional signs over and above the quantity (20,000) that is included in the initial scope of work/ agreement. There is a need for change order number two to purchase an additional FAST tool used for the sign inventory system in the amount of \$3,700.00. This change order exceeds 10% of the original contract amount, therefore requiring committee approval.