

Purchase Orders issued to Fund 745 from 8.1.2020 to 10.26.2020

| Number | Department | Description | Order Date | Supplier | Amount |
|--------|-------------------------------------|---|------------------|--|-------------------------|
| 204611 | IT | Microsoft Teams Voice Licenses | 10/21/2020 16:08 | CDW GOVERNMENT INC | \$ 521,434.16 |
| 204610 | Health Department | Vaccination Software Implementation | 10/21/2020 15:44 | CARAHSOFT TECHNOLOGY CORPORATION | \$ 5,506,965.37 |
| 204580 | Health Department | Printed Magazine-COVID-19 Education | 10/20/2020 14:34 | JAMES W SMITH PRINTING COMPANY | \$ 125,428.00 |
| 204542 | IT | The Design & Implementation | 10/19/2020 10:27 | CDW GOVERNMENT INC | \$ 174,594.00 |
| 204541 | IT | Microsoft Teams Voice & NSX Initiatives | 10/19/2020 10:24 | SHI INTERNATIONAL CORP | \$ 310,430.72 |
| 204533 | Health Department | HD PO: PSA's -5 Radio Stations - COVID | 10/16/2020 12:50 | ALPHA MEDIA LLC | \$ 75,000.00 |
| 204523 | Health Department | Radio Advertising/Digital Advertising | 10/16/2020 10:09 | WGN | \$ 180,000.00 |
| 204448 | Health Department | Tableau Embed Public Server License | 10/13/2020 8:33 | CDW GOVERNMENT INC | \$ 100,956.00 |
| 204447 | Health Department | Virtual Training Software | 10/13/2020 8:28 | SHI INTERNATIONAL CORP | \$ 172,500.00 |
| 204354 | Planning, Building & Development | Equipment and Software for Electronic Plan Submission/Review | 10/5/2020 9:06 | DISPLAY CHANNEL INC DBA VOLANTI DISPLAYS | \$ 111,372.84 |
| 204353 | Health Department | Health Dept - Naloxone Distribution Bags | 10/5/2020 8:52 | ADAPT PHARMA INC | \$ 60,155.00 |
| 204339 | CORONER | Coroner's Office-Exterior Awning & Fencing | 10/2/2020 14:43 | PAUL BORG CONSTRUCTION COMPANY | \$ 128,104.39 |
| 204309 | Health Department | HD PO - Behavioral Health Public Awareness Campaign | 10/1/2020 8:47 | JASCULCA TERMAN & ASSOC INC DBA | \$ 100,000.00 |
| 204308 | Health Department | Health Department – Three Clinics - HVAC Upgrades | 9/30/2020 16:52 | MCDONAGH DEMOLITION INC | \$ 1,650,137.19 |
| 204285 | Finance and Administrative Services | CROWE 800 hours at \$155/hour for a not to exceed amount of \$124,000 | 9/30/2020 8:33 | CROWE LLP | \$ 124,000.00 |
| 204234 | Health Department | HD RTU Replacement | 9/25/2020 13:11 | MCDONAGH DEMOLITION INC | \$ 256,708.11 |
| 204230 | Health Department | HD TEAMS Voice Design & Implementation | 9/25/2020 10:55 | CDW GOVERNMENT INC | \$ 108,648.00 |
| 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 | \$ 289,642.86 |
| 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 | \$ 345,000.14 |
| 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 | \$ 50,119.66 |
| 204175 | CLERK OF THE CIRCUIT COURT | Circuit Court Clerk PO for implementation of a mobile court query application. | 9/21/2020 15:12 | MCP ACQUISITION CORP DBA | \$ 45,360.00 |
| 204169 | Facility/Construction | FCS - PO for North Entry Reconfiguration | 9/21/2020 9:38 | HOMESTEAD ELECTRICAL CONTRACTING LLC | \$ 205,732.26 |
| | | | | Total | \$ 10,642,288.70 |

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Purchase Orders that have been previously approved

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| 204165 | CLERK OF THE CIRCUIT COURT | Circuit Court Laptop and 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 |
| 204161 | Facility/Construction | FCS- Electrical and building upgrade for Coroner's X-Ray Machine | 9/18/2020 11:33 | PAUL BORG CONSTRUCTION COMPANY | \$ 128,347.19 |
| 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 |
| 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 | \$ 101,754.00 |
| 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 | \$ 132,736.00 |
| 204068 | IT | Deployment Consulting Lake County-2020.08-DTDeploy | 9/10/2020 8:59 | CDW GOVERNMENT INC | \$ 140,100.00 |
| 203995 | IT | CARES ACT Laptops and other PC equipment | 9/4/2020 15:12 | LENOVO INC | \$ 493,180.79 |
| 203936 | Health Department | Health Department End User Technical Equipment (Laptops & Headsets) | 9/1/2020 14:35 | CDW GOVERNMENT INC | \$ 593,824.71 |
| 203884 | Health Department | Customer Experience 1 Response Tier-25000 Qualtrics, LLC-CX1-25000 | 8/31/2020 10:05 | CARAHSOFT TECHNOLOGY CORPORATION | \$ 67,894.74 |
| 203784 | Health Department | Health Department PO to CDW for Residential Program Telehealth per Quote# 1C2KQ8 (COVID Related) - 8GB RAM Qty 38 | 8/21/2020 9:55 | CDW GOVERNMENT INC | \$ 44,801.62 |
| | | | | Total | \$ 2,245,062.79 |

Change in previously approved purchase order

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|--------|----------------------|--|----------------|-------------------------|------------------------|
| 203943 | Health Department | CARES ACT PROJECTS HD CLINICS - NORTH SHORE, NORTH CHICAGO, MIDLAKES | 9/1/2020 14:46 | KLUBER INC | \$ 90,735.00 |
| 203883 | Emergency Management | PPE EQUIPMENT- CARES ACT | 8/31/2020 9:59 | GENERAL MEDICAL DEVICES | \$ 1,633,067.78 |
| | | | | Total | \$ 1,723,802.78 |

Previously approved purchase order
 Change in previously approved purchase order