



Purchasing Division
 18 North County Street, 9th Floor
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Award Information – 7/16/2021

Contract Information

Purchase Description: **Citrix Equipment for Fiber Relocation to Central Permit Facility**

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

Omnia Partners Initial Term: **Five Years**

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

Omnia Partners Renewals: **N/A**

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 2021 Budget**

Department: **Facilities and Construction**

Department Contact: **Jon Joy** Award Amount: **\$36,603.09**

Joint Purchase Information

Scope of Work:
 There is s need for additional equipment to move the fiber optic line from the Winchester House facility to Central Permit facility.

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.