



Lake County Illinois

Legislation Details (With Text)

File #: 12-0660 **Version:** 1 **Name:** Change Order for In-Car Printers for LCSO
Type: committee action item **Status:** Passed
File created: 5/30/2012 **In control:** Law & Judicial Committee
On agenda: **Final action:** 6/1/2012

Title: Joint committee action approving Change Order No.1 to Purchase Order #122951 for the purchase of in-car printers for the Sheriff's Office.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/6/2012	1	Financial & Administrative Committee	approved	Pass
6/5/2012	1	Law & Judicial Committee	approved and referred on to the Financial and Administrative Committee	Pass

Joint committee action approving Change Order No.1 to Purchase Order #122951 for the purchase of in-car printers for the Sheriff's Office.

- In April 2012, the Lake County Board authorized a purchase of 28 in-car printers from Advanced Public Safety, Deerfield Beach, FL in the amount \$33,400.64.
- This change order increases the quantity of printers from 28 to 31.
- The additional printers were not included under the original proposal and they are germane to the contract as any new squads for the fleet will require a printer.
- The additional printers are needed due to the unforeseen damage as a result of car accidents.
- Change Order #1 increases the purchase amount by \$3,578.64 from \$33,400.64 for a total of \$36,979.28.
- Additional purchases for fiscal year 2012 will be subject to review by the Purchasing Agent based upon the initial product quote provided.
- In accordance with Article 8, Section 101 (1) of the Lake County Purchasing Ordinance it is hereby requested that the Purchasing Agent be authorized to enter into Change Order #1.

TO: Chair, Law and Judicial Committee
FROM: RuthAnne Hall, Purchasing Agent
DATE: June 5, 2012
RE: Contract Modification - Purchase Order #122951

1. In April 2012, the Lake County Board authorized a purchase of 28 in-car printers from Advanced Public Safety, Deerfield Beach, FL in the amount \$33,400.64.

2. This change order increases the quantity of printers from 28 to 31.
3. The additional printers were not included under the original proposal and they are germane to the contract.
4. In accordance with Article 8, section 101 (1) of the Lake County Purchasing Ordinance, it is hereby requested that the Purchasing Agent be authorized to enter into Change Order #1.
5. This change order will cost the County an amount not-to-exceed \$36,979.28 and for future purchases subject to review by the Purchasing Agent charged to account # 101-1102050-84020-000-000-000-11030.