



# Lake County Illinois

## Legislation Text

**File #:** 17-0919, **Version:** 1

Joint committee action approving Change Order Number Two for contracts for the purchase of an additional Field Asset Status Tracker (FAST) tool tablet for the sign inventory and management system for the Lake County Division of Transportation in the amount of \$3,700.

- At its December 2015 meeting, the Lake County Board authorized a contract with 3M of St. Paul, Minnesota, in the amount of \$189,500 for the purchase of a sign inventory and management system for the Lake County Division of Transportation (LCDOT).
- The sign asset management solution will be capable of mapping assets using GPS and GIS technologies to streamline workflow and enable managers to make data-driven, risk sensitive and cost-effective decisions.
- Change Order Number One was approved in the amount of \$18,351, to inventory additional signs beyond the 20,000 quantity that was included in the initial scope of work and agreement.
- There is a need for a second change order to purchase an additional FAST tool tablet used for the sign inventory system in the amount of \$3,700.
- Change Order Numbers One and Two increase the amount of the contract by \$22,051 for a total contract amount not to exceed \$211,551.
- 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 number two for the sign inventory and management system.

**TO:** Chair, Public Works and Transportation Committee  
Chair, Financial and Administrative Committee

**FROM:** RuthAnne Hall, Purchasing Agent

**DATE:** August 30, 2017

**RE:** Change Order Number Two - Sign Inventory and Management System

1. The Lake County Board at its December 2015 Board meeting authorized contracts with 3M of St. Paul, Minnesota, in the amount of \$189,500 for the purchase of a sign inventory and management system for the Lake County Division of Transportation.
2. Change order number one was approved in the amount of \$18,351 to inventory additional signs over and above the quantity (20,000) that is included in the initial scope of work and agreement.
3. There is a need for change order number two to purchase an additional FAST tool tablet used for the sign inventory system in the amount of \$3,700.
4. Change order number one and two increases the amount of the contract by \$22,051 for a total

contract amount not to exceed \$211,551.

5. 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 number two for the sign inventory and management system.