



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 17-2722 **Version:** 1 **Name:** Safeware, Inc., Landover, Maryland
Type: Payment Approval **Status:** Approved
File created: 4/5/2017 **In control:** Board of Commissioners
On agenda: 5/10/2017 **Final action:** 5/10/2017
Title: PROPOSED PAYMENT APPROVAL

Department(s): Homeland Security and Emergency Management

Action: Requesting to pay for outstanding Urban Area Security Initiative (UASI) invoices

Payee: Safeware, Inc., Landover, Maryland

Good(s) or Service(s): Various supplies and equipment necessary for first responders' tactical operations

Fiscal Impact: \$597,458.90 [\$780.49 (265-350) - Office Supplies; \$9,832.50 (265-390) - Supplies and Materials Not Otherwise Classified; \$20,070.77 (265-444) - Maintenance and Repair of Automotive Equipment; \$288,607.51 (265-521) - Institutional Equipment; \$278,167.63 (265-549) - Vehicle Purchase]

Accounts: 265-350 - Office Supplies; 265-390 - Supplies and Materials Not Otherwise Classified; 265-444 - Maintenance and Repair of Automotive Equipment; 265-521 - Institutional Equipment ; 265-549 - Vehicle Purchase

Contract Number(s): N/A

Summary: This equipment and these supplies were procured under a piggyback contract later to be disallowed by Illinois Emergency Management Agency (IEMA).

Sponsors:

Indexes: (Inactive) MARK EDINGBURG, Interim Executive Director, Department of Homeland Security and Emergency Management

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/10/2017	1	Board of Commissioners	approve	Pass

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