



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Text

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**File #:** 17-2722, **Version:** 1

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### 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).