

Resolution # 24-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Information Systems wishes to procure goods and/or services from ConvergeOne Inc and other vendors for FY 2024 for the purpose of updating Sangamon County's computer network in the amount of approximately \$175,000; and

WHEREAS, this purchase will allow the Information Systems Department to provide a reliable Sangamon County computer network for employees to conduct Sangamon County business; and

WHEREAS, as documented by the approval of this resolution, Building and Grounds Committee has approved the Information Systems Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14th day of November, 2023, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Building and Grounds Committee 11/6, 23

FILED Sam Deppe, Chairman
NOV 07 2023

Don / Shay
Attachment: Purchase Order form Sangamon County Clerk

LIVE ** Sangamon County ** LIVE
Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
ISD.ADMN Information System,Administration		Exception-Blankt	35773-ConvergeOne, Inc.	FY 24 ISD Project - Network Upgrades
		G/L Date: 12/01/2023	ConvergeOne, Inc.	Director
		Deliver By Date: 12/01/2023	10900 Nesbitt Avenue South	200 S Ninth St, Room 312
		Expiration Date: 11/30/2024	Bloomington, MN 55437	Springfield , IL 62701
		Form Type: STND		
		Resolution Number: None		
		Assigned to: None		

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount																
Capital Expense; Network Equipment - Upgrades to the County Network		1.0000	EA	175,000.0000	175,000.00																
<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Contract Number:</td> <td style="width: 25%;">Confirming: No</td> <td style="width: 25%;">Ordered For:</td> <td style="width: 25%;">Ship To: Director</td> </tr> <tr> <td>List Price Per Unit: 175,000.00</td> <td>1099 Item: No</td> <td>Ship Via:</td> <td>200 S Ninth St, Room 312</td> </tr> <tr> <td>Discount Percentage: 0%</td> <td>Taxable Item: No</td> <td>Freight Terms:</td> <td>Springfield , IL 62701</td> </tr> <tr> <td></td> <td>Create Asset: No</td> <td>Associate To Asset:</td> <td></td> </tr> </table>						Contract Number:	Confirming: No	Ordered For:	Ship To: Director	List Price Per Unit: 175,000.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 312	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield , IL 62701		Create Asset: No	Associate To Asset:	
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	Create Asset: No	Associate To Asset:																			

Total Purchase Order Items: 1
 Purchase Order Amount: \$175,000.00
 Purchase Order Encumbrances: \$175,000.00

Total Purchase Orders: 1 Purchase Order Amount: \$175,000.00 Purchase Order Encumbrances: \$175,000.00