

Resolution # 251

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 Dell Marketing, LLC for the purpose of updating Personal Computers and other Endpoint Equipment in the amount of approximately \$150,000; and

WHEREAS, this purchase will allow the Information Systems Department to provide updated PC's and endpoint equipment for security improvements on the County's network; 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

NOV 07 2023

Pam Deppa, Chairman

Attachment: Purchase Order form Don Hay
Sangamon County Clerk

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
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ISD.ADMN Information System,Administration	Exception-Blankt	10720-Dell Marketing L.P	FY 24 ISD Project - Endpoints
G/L Date: 12/01/2023 Deliver By Date: 12/01/2023 Expiration Date: 11/30/2024 Form Type: STND Resolution Number: None Assigned to: None		Dell Marketing L.P C/O Dell USA P.O. Box 802816 Chicago, IL 60680-2816	Director 200 S Ninth St, Room 312 Springfield , IL 62701

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
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Equip. Maintenance; Maintenance/Repair - Computer equipment - Purchase of PCs, Laptops, Tablets, Printers, Scanners		1.0000 EA	150,000.0000	150,000.00
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Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 150,000.00	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:	

Total Purchase Order Items: 1	Purchase Order Amount: \$150,000.00	Purchase Order Encumbrances: \$150,000.00
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