

Resolution # 51-1

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 the Sheriff's Office wishes to procure goods and/or services from Motorola Solutions for the purpose of access to law enforcement's STARCOM network in the amount of approximately \$60,007.80; and

WHEREAS, this purchase will allow the Sheriff's Office to provide access to this network for the purpose of increase communication among law enforcement agencies; and

WHEREAS, as documented by the approval of this resolution, the Jail Committee has approved the the Sheriff's Office 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 19th day of December, 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 the Jail Committee _____, _____

FILED
DEC 15 2023

_____, Chairman

Attachment: Purchase Order form

Don Hayes
Sangamon County Clerk

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
SHR.ADMN Sheriff,Administration		Blanket	13069-Motorola Solutions, Inc	Annual Starcom Network (FY24)
	G/L Date: 12/14/2023		Motorola Solutions, Inc	Sheriff
	Deliver By Date:		13108 Collections Center	1 Sheriff's Plaza
			Drive	
	Expiration Date:		Chicago, IL 60693	Springfield, IL 62701
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Contractual Srvcs; Other Contractual Service - Annual Starcom Network (FY24)		1.0000	EA	60,007.8000	60,007.80
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff		
	List Price Per Unit: 60,007.80	1099 Item: No	Ship Via:	1 Sheriff's Plaza		
	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: \$60,007.80
 Purchase Order Encumbrances: \$60,007.80

Total Purchase Orders: 1 Purchase Order Amount: \$60,007.80 Purchase Order Encumbrances: \$60,007.80