Resolution # \Q_\

WHEREAS, County policies and proced committee and the County Board to approve costing \$30,000 or more; and,	
WHEREAG A D. A. C.A. W. A.	
WHEREAS, the Department of Information Sy	
to procure goods and/or services from Environn	
for the purpose of entering into a 3 year software lices	
amount of approximately \$537,300 ;	and
WHEREAS, this purchase will allow Sangamon Co	unty to maintain the GIS software licenses for all of it servers & workstations
provide GIS services to County Department and all	so to the public ;
and	
WUEDEAS as documented by	the energyal of this resolution
	the approval of this resolution, mittee has approved the
Information System	Department's request to procure the
items specified and the committee recon	
procurement of the same, and;	minus viin ine county Bourd approve
NOW, THEREFORE, BE IT RESOLVED the	nat the Sangamon County Board, in session
this 13th day of August , 2024 , app	
services detailed above. The Elected Office	
required documents to execute the provision of	f this procurement.
	Chairman, Sangamon County Board
ATTECT.	
ATTEST:	
County Clerk	
Approved by the the Building and Grounds	Committee August 5, 2024
FILED	
AUG 0 6 2024	Thurs Ilm, Chairman
MUU U U LUL4	

Attachment: Purchase Order form

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Departme	ent P.O.	Number	Туре	Vendor/Vendor Address	Descriptio	n/Bill to Addr	ess	
	SD.ADMN Information ystem,Administration		Exception-Blankt	14901-ESRI	FY 24 GIS ESRI 3 year Renewal 9/18/2024 to 9/18/2027			
	G/L Date: 07/0	3/2024		ESRI	Director			
Deliver By Date: 09/18/2024			380 New York Street	200 S Nint	200 S Ninth St, Room 312			
	Expiration Date: 11/30/2024			Redlands, CA 92373-8100	Springfield	Springfield, IL 62701		
	Form Type: STN	D						
	Resolution Number: Non	e						
	Assigned to: Non	e						
Detail:	Description		Vendor Part Number		Quantity U/M	Amount/Unit	Total Amount	
	Contractual Srvcs; Software - 3Yr Plus Cost for Business analyst yea				1.0000 EA	537,300.0000	537,300.00	
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director				
	List Price Per Unit: 537,300.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 312				
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:					
		Create Asset: No	Associate To Asset:					
Total Purchase Order Items: 1	Purchase Order Amount: \$537,300.00 Purchase Order Encu		mbrances: \$537,300.00					
Total Purch	Total Purchase Orders: 1 Purchase Order Amount: \$537,300.00			Purchase Order Encumbrances: \$537,300.00				