

Resolution # 30-1

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 utilizing the Starcom Communications Network in the amount of approximately \$78,576; and

WHEREAS, this purchase will allow the Sheriff's Office to provide communication access to the Starcom Network; 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 10 day of December, 2024, 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 November 19, 2024

FILED

NOV 20 2024

[Signature], Chairman

[Signature]
Sangamon County Clerk

Attachment: Purchase Order form

30-2

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 (FY25)
	G/L Date: 12/01/2024		Motorola Solutions Inc	Sheriff
	Deliver By Date:		13108 Collections Center Drive	1 Sheriff's Plaza
	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 Srvc; Other Contractual Service - Annual Starcom Network (FY24)		1.0000 EA	78,576.0000	78,576.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
	List Price Per Unit: 78,576.00	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: \$78,576.00
 Purchase Order Encumbrances: \$78,576.00

Total Purchase Orders: 1
 Purchase Order Amount: \$78,576.00
 Purchase Order Encumbrances: \$78,576.00