

Resolution # 101

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 Elections wishes to procure goods and/or services from Election Systems and Software (ES&S) for the purpose of 2023 voting equipment maintenance and software/firmware renewal license in the amount of approximately \$51,409.15; and

WHEREAS, this purchase will allow Department of Elections to provide and ensure voting equipment is properly functioning, updated and maintained; and

WHEREAS, as documented by the approval of this resolution, Election Oversight Committee has approved the Elections 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 16th day of January, 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 Election Oversight Committee _____,

_____, Chairman

FILED
JAN 10 2024

Attachment: Purchase Order form
Don P. [Signature]
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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COC.ELEC County Clerk,Elections
 Exception-Stand
 24188-Election Systems & Software
 Election Systems & Software
 11208 John Galt Blvd
 Omaha, NE 68137
 2023 Voting Equipment Maintenance
 County Clerk
 200 S Ninth St, Room 101
 Springfield, IL 62701

G/L Date: 11/30/2023

Deliver By Date:

Expiration Date:

Form Type: STND

Resolution Number: None

Assigned to: None

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	Equip. Maintenance; Maintenance/Repair - General Equipment - 2023 Voting Equipment Maintenance		1,0000 EA	51,409.1500	51,409.15
	Contract Number:	Ordered For: Ship To: County Clerk			
	List Price Per Unit: 51,409.15	Ship Via: 200 S Ninth St, Room 101			
	Discount Percentage: 0%	Freight Terms: Springfield, IL 62701			
		Create Asset: No Associate To Asset:			

Total Purchase Order Items: 1 Purchase Order Amount: \$51,409.15 Purchase Order Encumbrances: \$51,409.15

Total Purchase Orders: 1 Purchase Order Amount: \$51,409.15 Purchase Order Encumbrances: \$51,409.15

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