

Resolution # 6-1

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 Elections wishes to procure goods and/or services from Election Systems & Software LLC for the purpose of printing and delivery of ballots for 2024 Primary and General Elections in the amount of approximately \$208,000; and

WHEREAS, this purchase will allow Elections to provide adequate supply of ballots for both the 2024 Primary and General Elections; 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 _____,

FILED _____, Chairman
JAN 05 2024

Attachment: Purchase Order form
Don May
Sangamon County Clerk

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

Department: P.O. Number: Type: Vendor/Vendor Address: Description/Bill to Address

COC.ELEC County Clerk,Elections
 G/L Date: 01/16/2024
 Deliver By Date:
 Expiration Date:
 Form Type: STND
 Resolution Number: None
 Assigned to: None

24188-Election Systems & Software
 Election Systems & Software
 11208 John Galt Blvd
 Omaha, NE 68137

2024 Ballot Printing
 County Clerk
 200 S Ninth St, Room 101
 Springfield, IL 62701

Blanket

Detail: Description Vendor Part Number Quantity U/M Amount/Unit Total Amount

Printing: General - Outside vendor - 2024 Ballot Printing

1.0000 EA 208,000.0000 208,000.00

Contract Number: Confirmed: No Ordered For: Ship To: County Clerk
 List Price Per Unit: 208,000.00 1099 Item: Yes Ship Via: 200 S Ninth St, Room 101
 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: \$208,000.00 Purchase Order Encumbrances: \$208,000.00

Total Purchase Orders: 1 Purchase Order Amount: \$208,000.00 Purchase Order Encumbrances: \$208,000.00