

Resolution # 14-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure good and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Information Systems wishes to procure those goods and/or services set forth in Quote 2634227 (attached hereto) from Motorola Solutions for the purpose of providing support for the Sheriff's WatchGuard software in the amount of approximately \$50,100.00; and

WHEREAS, this purchase will allow Information Systems to provide support and upgrades for the Sheriff's Deputies' in car camera software; and

WHEREAS, as documented by the approval of this resolution, Building and Grounds Committee has approved the Information Systems 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 11th day of June, 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

FILED

JUN 04 2024

Don Hayes
Sangamon County Clerk

ATTEST:

County Clerk

Approved by the Building & Grounds Committee June 3 . 2024

Janice Depp, Chairman

RECEIVED
2660

Attachment: Quote 2634227 & Purchase Order form

MAY 29 2024

Andy Goleman
SANGAMON COUNTY AUDITOR

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
ISD.ADMN Information System,Administration		Exception-Blankt	13069-Motorola Solutions, Inc	FY 24 ISD SHR Motorola/Watchguard In Car Camera Systems
	G/L Date: 05/21/2024		Motorola Solutions, Inc	Director
	Deliver By Date:		13108 Collections Center Drive	200 S Ninth St, Room 312
	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; Software - SHR Motorola/Watchguard In Car Camera Systems		1.0000 EA	50,100.0000	50,100.00

Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 50,100.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 312
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: \$50,100.00	Purchase Order Encumbrances: \$50,100.00
-------------------------------	------------------------------------	--

Total Purchase Orders: 1	Purchase Order Amount: \$50,100.00	Purchase Order Encumbrances: \$50,100.00
--------------------------	------------------------------------	--