

Resolution # 13-1

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 Information Systems wishes to procure goods and/or services from Netwrix Coporation for the purpose of renewing the licenses and maintenance of PolicyPak for 3 years in the amount of approximately \$92,918; and

WHEREAS, this purchase will allow Information Systems to provide management and security of the County's network regardless of the type of devices a County User choose to use; 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 12th day of November, 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 Building and Grounds Committee November 4, 2024

FILED

NOV 06 2024

Pam Deppa, Chairman

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	151561-Netwrix Corporation	FY 24 ISD Maintenance Netwrix 3 Yr Renewal
	G/L Date: 11/01/2024		Netwrix Corporation	Director
	Deliver By Date:		6160 Warren Parkway, Suite 100	200 S Ninth St, Room 312
	Expiration Date: 12/31/2024		FRISCO, TX 75034	Springfield , IL 62701
	Form Type: STND			
	Resolution Number: None		accounting@netwrix.com	
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Contractual Srvcs; Software - Netwrix 3 yr licenses renewal & maintenance 11/30/24-11/29/2026		1.0000	EA	92,917.4600	92,917.46
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 92,917.46	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: \$92,917.46 Purchase Order Encumbrances: \$92,917.46

Total Purchase Orders: 1 Purchase Order Amount: \$92,917.46 Purchase Order Encumbrances: \$92,917.46