

Resolution # 151

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 IL Dept of Innovation & Technology for the purpose of providing bandwidth for the County's Internet, Election IVR & Leads in the amount of approximately \$50,880; and

WHEREAS, this purchase will allow County Departments to provide internet access to employees for work purposes, Election IVR and LEADS information; 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**

Pam Deppe, Chairman

NOV 06 2024

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## 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	2541-IL Dept of Innovation & Technology	FY 25 ISD Communications IL DO IT Bandwidth - 5 yr.
	<b>G/L Date:</b> 12/01/2024		IL Dept of Innovation & Technology	Director
	<b>Deliver By Date:</b>		120 W. Jefferson, 3rd Floor	200 S Ninth St, Room 312
	<b>Expiration Date:</b> 11/30/2025		SPRINGFIELD, IL 62702	Springfield , IL 62701
	<b>Form Type:</b> STND			
	<b>Resolution Number:</b> None			
	<b>Assigned to:</b> None			

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	Communication Expense; Cable - Internet and TV - Bandwith for Internet, Elections IVA, & Leads		1.0000 EA	50,880.0000	50,880.00
	<b>Contract Number:</b>	<b>Confirming:</b> No	<b>Ordered For:</b>	<b>Ship To:</b> Director	
	<b>List Price Per Unit:</b> 50,880.00	<b>1099 Item:</b> No	<b>Ship Via:</b>	200 S Ninth St, Room 312	
	<b>Discount Percentage:</b> 0%	<b>Taxable Item:</b> No	<b>Freight Terms:</b>	Springfield , IL 62701	
		<b>Create Asset:</b> No	<b>Associate To Asset:</b>		

Total Purchase Order Items: 1

Purchase Order Amount: \$50,880.00      Purchase Order Encumbrances: \$50,880.00

Total Purchase Orders: 1      Purchase Order Amount: \$50,880.00      Purchase Order Encumbrances: \$50,880.00