

Resolution # 15-1

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 Watts Copy Systems, Inc. for the purpose of extending the current agreement for copiers services for two more years ending on Sept 30,2026 in the amount of approximately \$60,000 + page cost ; and

WHEREAS, this purchase will allow all County Departments to provide copying and printing services ; 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 Sam Depp, Chairman

NOV 06 2024

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	529-Watts Copy Systems	FY 25 ISD Maintenance Watts Copy Systems
	G/L Date: 12/01/2024		Watts Copy Systems	Director
	Deliver By Date:		2860 Stanton	200 S Ninth St, Room 312
	Expiration Date: 11/30/2025		Springfield, IL 62703	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 Srvc; General - County Wide Copying and Printer		1.0000	EA	60,000.0000	60,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 60,000.00	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: \$60,000.00
Purchase Order Encumbrances: \$60,000.00

Total Purchase Orders: 1
Purchase Order Amount: \$60,000.00
Purchase Order Encumbrances: \$60,000.00