

Resolution # 19-1

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 Clerk of the Circuit Court wishes to procure goods and/or services from Anderson Electric for the purpose of electrical wiring in 12 courtrooms for technology upgrades in the amount of approximately \$210,000; and

WHEREAS, this purchase will allow Clerk of the Circuit Court to provide technology upgrades in all 12 courtrooms in Sangamon County; and

WHEREAS, as documented by the approval of this resolution, Courts Committee has approved the Clerk of the Circuit Court 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 Courts Committee November 7, 2024

FILED

NOV 08 2024

Amy Sheppard, Chairman

Attachment: Purchase Order form
[Signature]
Sangamon County Clerk

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
CIC.CRTA Circuit Clerk,Court Automation		*Standard	2711-Anderson Electric Inc	Wiring for 12 courtrooms - technology upgrades
	G/L Date: 10/30/2024		Anderson Electric Inc	Circuit Clerk
	Deliver By Date:		3501 6th St Frontage Rd W	200 S Ninth St, Room 405
	Expiration Date:		Springfield, IL 62703-4704	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 Svcs; Electrical - Wiring for 12 courtrooms - technology upgrades		1.0000 EA	210,000.0000	210,000.00
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Contract Number:	Confirming: No	Ordered For:	Ship To: Circuit Clerk
List Price Per Unit: 210,000.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 405
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: \$210,000.00
 Purchase Order Encumbrances: \$210,000.00

Total Purchase Orders: 1
 Purchase Order Amount: \$210,000.00
 Purchase Order Encumbrances: \$210,000.00