

Resolution # 11-1

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 Sytems wishes to procure goods and/or services from Conference Technologies for the purpose of installing AV Equipment on Floors 1 and 2 of the County Building in the amount of approximately \$190,260.00; and

WHEREAS, this purchase will allow the County to provide audio visual equipment for use in the Conference Rooms, Board Chambers & Training Room; and

WHEREAS, as documented by the approval of this resolution, Building and Grounds Committee has approved the Information Sytems 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 8th day of October, 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 October 7, 2024

FILED

OCT 04 2024

_____, Chairman

Attachment: Purchase Order form
Don P. May
Sangamon County Clerk

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	151217-Conference Technologies Inc.	FY 24 ISD Maintenance - CTI
	G/L Date: 09/26/2024		Conference Technologies Inc. - Director	
	Deliver By Date: 11/30/2024		ACH	
	Expiration Date: 11/30/2024		11653 Adie Rd.	200 S Ninth St, Room 312
	Form Type: STND		MARYLAND HEIGHTS, MO	Springfield , IL 62701
	Resolution Number: None		63043	
	Assigned to: None		ctiar@conferencetech.com	

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Contractual Srvc; General - Implementation Services for AV		1.0000	EA	190,260.0000	190,260.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 190,260.00	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: \$190,260.00
Purchase Order Encumbrances: \$190,260.00

Total Purchase Orders: 1
Purchase Order Amount: \$190,260.00
Purchase Order Encumbrances: \$190,260.00