

Resolution # 12-1

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 CMFirst Rethink Modernization for the purpose of renewing the 3yr software license for this development tool used in-house in the amount of approximately \$143,421.42; and

WHEREAS, this purchase will allow Information Systems Department to provide maintenance to the in-house developed programs; 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 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

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	950-CA, Inc	FY 24 ISD Maintenance CA2E Subscription
	G/L Date: 09/01/2024		CA, Inc	Director
	Deliver By Date: 09/25/2024		1320 Ridder Park Drive	200 S Ninth St, Room 312
	Expiration Date: 11/30/2024		SAN JOSE, CA 95131	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 Srvcs; Software - CA2 3 yr Renewal 9/25/24 to 9/24/2027		1.0000	EA	143,241.4200	143,241.42
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 143,241.42	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: \$143,241.42
Purchase Order Encumbrances: \$143,241.42

Total Purchase Orders: 1
Purchase Order Amount: \$143,241.42
Purchase Order Encumbrances: \$143,241.42