

Resolution # 51

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 the Sheriff's Office wishes to procure goods and/or services from Motorola Solutions, Inc. for the purpose of providing backup consolettes/servers for the 911 radio project in the amount of approximately \$64,353.48; and

WHEREAS, this purchase will allow the Sheriff's Office to provide backup consolettes/servers for 911 Sheriff's Office radio traffic at both the main and backup 911 facilities; and

WHEREAS, as documented by the approval of this resolution, the Jail Committee has approved the the Sheriff's Office 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 the Jail Committee September 17, 2024

**FILED**

SEP 19 2024

[Signature] 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
SHR.ADMN Sheriff,Administration		Blanket	13069-Motorola Solutions, Inc	Consolettes/Server Upgrade for Radio Project
	<b>G/L Date:</b> 09/13/2024		Motorola Solutions, Inc	Sheriff
	<b>Deliver By Date:</b>		13108 Collections Center Drive	1 Sheriff's Plaza
	<b>Expiration Date:</b>		Chicago, IL 60693	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
	FA New Equipment EX Cap.Outlay; Servers - Consolettes/Server Upgrade for Radio Project		1.0000 EA	64,353.4800	64,353.48
	<b>Contract Number:</b>	<b>Confirming:</b> No	<b>Ordered For:</b>	<b>Ship To:</b> Sheriff	
	<b>List Price Per Unit:</b> 64,353.48	<b>1099 Item:</b> No	<b>Ship Via:</b>	1 Sheriff's Plaza	
	<b>Discount Percentage:</b> 0%	<b>Taxable Item:</b> No	<b>Freight Terms:</b>	Springfield, IL 62701	
		<b>Create Asset:</b> Yes	<b>Associate To Asset:</b>		

Total Purchase Order Items: 1  
 Purchase Order Amount: \$64,353.48  
 Purchase Order Encumbrances: \$64,353.48

Total Purchase Orders: 1  
 Purchase Order Amount: \$64,353.48  
 Purchase Order Encumbrances: \$64,353.48