

Resolution # 141

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 County Board Administration wishes to procure goods and/or services from Verizon Wireless for the purpose of ETSD Wireless Services in the amount of approximately \$152,400.00; and

WHEREAS, this purchase will allow Sangamon County to provide wireless services to multiple devices for emergency providers within Sangamon County; and

WHEREAS, as documented by the approval of this resolution, Finance Committee has approved the County Board Administration 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 13th day of January, 2025, 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:

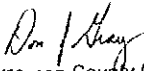
County Clerk

Approved by the Finance Committee January 13, 2025

FILED

JAN 10 2025

_____, 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
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COB.ADMN County Board,Administration	*Standard	19610-VERIZON WIRELESS	ETSD Wireless Services
G/L Date: 01/05/2025 Deliver By Date: Expiration Date: Form Type: STND Resolution Number: None Assigned to: None		VERIZON WIRELESS P.O. Box 489 Newark, NJ 07101-1489	County Administrator 200 S Ninth St, Room 201 Springfield, IL 62701

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
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Communication Expense; Cellular Phone		1.0000 EA	152,400.0000	152,400.00
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Contract Number:	Confirming: No	Ordered For:	Ship To: County Administrator
List Price Per Unit: 152,400.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 201
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: \$152,400.00	Purchase Order Encumbrances: \$152,400.00
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Total Purchase Orders: 1	Purchase Order Amount: \$152,400.00	Purchase Order Encumbrances: \$152,400.00
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