

Resolution # 6-1

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 the Sheriff's Office wishes to procure goods and/or services from SEICO for the purpose of Jail Video Camera System Upgrade in the amount of approximately \$152,164; and

WHEREAS, this purchase will allow the Sangamon County Jail to provide digital video throughout the Jail; and

WHEREAS, as documented by the approval of this resolution, 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 7th day of April, 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 Jail Committee March 18, 2025

**FILED**  
**MAR 18 2025**

[Signature] Chairman

[Signature]  
Sangamon County Clerk  
Attachment: Purchase Order form

6-2

**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	21344-Seico, Inc.	Jail Camera Upgrade
	<b>G/L Date:</b> 03/12/2025		Seico, Inc.	Sheriff
	<b>Deliver By Date:</b>		132 Court Street	1 Sheriff's Plaza
	<b>Expiration Date:</b>		Pekin, IL 61554-3105	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																
Office Supplies; Audio Visual Equipment - Jail Camera Upgrade		1.0000 EA	152,164.0000	152,164.00																
<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Contract Number:</td> <td style="width: 25%;">Confirming: No</td> <td style="width: 25%;">Ordered For:</td> <td style="width: 25%;">Ship To: Sheriff</td> </tr> <tr> <td>List Price Per Unit: 152,164.00</td> <td>1099 Item: No</td> <td>Ship Via:</td> <td>1 Sheriff's Plaza</td> </tr> <tr> <td>Discount Percentage: 0%</td> <td>Taxable Item: No</td> <td>Freight Terms:</td> <td>Springfield, IL 62701</td> </tr> <tr> <td></td> <td>Create Asset: No</td> <td>Associate To Asset:</td> <td></td> </tr> </table>					Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	List Price Per Unit: 152,164.00	1099 Item: No	Ship Via:	1 Sheriff's Plaza	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701		Create Asset: No	Associate To Asset:	
Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff																	
List Price Per Unit: 152,164.00	1099 Item: No	Ship Via:	1 Sheriff's Plaza																	
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	Create Asset: No	Associate To Asset:																		

Total Purchase Order Items: 1  
 Purchase Order Amount: \$152,164.00  
 Purchase Order Encumbrances: \$152,164.00

Total Purchase Orders: 1      Purchase Order Amount: \$152,164.00      Purchase Order Encumbrances: \$152,164.00