

Resolution # 8-1

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 Building & Grounds wishes to procure goods and/or services from Tyco Fire & Security (Johnson Controls) for the purpose of extending the fire alarm contract to the Courthouse and Public Health Buildings in the amount of approximately \$62,165.00; and

WHEREAS, this purchase will allow Tyco Fire & Security to provide extending the fire alarm monitoring contract, parts, service calls & sensitivity testing; and

WHEREAS, as documented by the approval of this resolution, Building & Grounds Committee has approved the Building & Grounds 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 11th day of February, 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 Building & Grounds Committee February 3, 2025

FILED
FEB 04 2025

Pan Deyn, Chairman

Attachment: Purchase Order form
Don J. Hayes
County Clerk

8-2

LIVE ** Sangamon County ** LIVE
Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
BGD.ADMN Buildings & Grounds,Administration		*Standard	34886-Tyco Fire & Security US Mgmt	Fire Alarm Monitoring, Parts, Service Calls, Sensitivity Testing
	G/L Date: 01/05/2025		Tyco Fire & Security US Mgmt	Director
	Deliver By Date:		d/b/a Johnson Controls Fire Protection LP	200 S Ninth St, Room 003 Springfield, IL 62701
	Expiration Date:		4700 Exchange Court, Ste.300	
	Form Type: STND		Boco Raton, FL 33431	
	Resolution Number: None			
	Assigned to: None			

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
Contractual Svcs; Security Monitoring		1.0000 EA	62,165.0000	62,165.00
Contract Number:	Confirming: No	Ordered For:	Ship To: Director	
List Price Per Unit: 62,165.00	1099 Item: Yes	Ship Via:	200 S Ninth St, Room 003	
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: \$62,165.00
 Purchase Order Encumbrances: \$62,165.00

Total Purchase Orders: 1 Purchase Order Amount: \$62,165.00 Purchase Order Encumbrances: \$62,165.00