

Resolution # 13-1

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 ConvergeOne for the purpose of using their professional services in replacing the County firewalls in the amount of approximately \$162,000; and

WHEREAS, this purchase will allow Information Systems to provide County wide network security; 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 13 day of September, 2022, 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 9/6, 2022

**FILED**

Pam Depper, Chairman

SEP 07 2022

Attachment: Purchase Order form  
[Signature]  
Sangamon County Clerk

# Changed Purchase Order Edit Listing

**Department** ISD,ADMN Information System,Administration  
**Purchase Order** 2022-00000450  
**Type** Blanket  
**Vendor** 35773-ConvergeOne, Inc.  
**Description** FY 22 ISD Firewall Refresh Project

**Change/Correct Reason Code:** Change/Add Amount - Change/Add Amount  
**Change/Correct Reason Text:** Change/Correct Reason Text:

Field	Current Value	Revised Value
Form Type	STND - Standard PO Form	STND - Standard PO Form
Contact Name	ConvergeOne, Inc.	ConvergeOne, Inc.
Bill To Location	Information Sys - Information Systems	Information Sys - Information Systems
Bill To Address	200 S Ninth St, Room 312 Springfield IL 62701	200 S Ninth St, Room 312 Springfield IL 62701

\* G/L Date 6/1/2022

Deliver By Date

Expiration Date 11/30/2022

Resolution Number

Assign To Buyer

Changed User Mary Carter COB

Keith Errett AUD

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# Changed Purchase Order Edit Listing

**Department** ISD-ADMN Information System,Administration  
**Purchase Order** 2022-00000450  
**Type** Blanket  
**Vendor** 35773-ConvergeOne, Inc.  
**Description** FY 22 ISD Firewall Refresh Project

Change/Correct Reason Code: Change/Add Amount - Change/Add Amount      Change/Correct Reason Text: Change/Correct Reason Text:

Item	U/M	Quantity	Price per Unit	Total Amount	Status
Capital Expense; Network Equipment - Firewall Refresh	EA	1.0000	162000.0000	\$162,000.00	Changed
<b>Field</b>	<b>Current Value</b>	<b>Revised Value</b>			
Description	Capital Expense; Network Equipment - Firewall Refresh	Capital Expense; Network Equipment - Firewall Refresh			
Quantity	1.0000	1.0000			
Unit of Measure	EA	EA			
* Price Per Unit	92000.0000	162000.0000			
* Total Amount	\$92,000.00	\$162,000.00			

**Contract**  
**Vendor Part Number**  
**Employee**  
**Ship Via**  
**Ship To**  
**Freight Terms**  
**Confirming Request**  
**Taxable Item**  
**1099 Item**  
**Create New Asset**  
**Changed User**

Information Sys - Information Systems  
 Information Sys - Information Systems  
 No  
 No  
 No  
 No  
 Kim Jackson ISD  
 Stephanie ButcherISD

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