

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 Levi, Ray and Shoup for the purpose of a three year maintenance and support agreement for the IBM iSeries hardware and software in the amount of approximately \$52,500.00; and

WHEREAS, this purchase will allow the Information System to provide continued use of the County's various business applications such as the Property Tax System and the Circuit Courts application; 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 12th day of September, 2023, 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 9/5, 2023

FILED

SEP 06 2023

Pam Deppe, 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
ISD.ADMN Information System,Administration		Exception-Blankt	592-Levi, Ray & Shoup	FY 23 ISD Maintenance - IBM AS400 Main.t
G/L Date: 08/17/2023 Deliver By Date: 09/15/2023 Expiration Date: 11/30/2023 Form Type: STND Resolution Number: None Assigned to: None			Levi, Ray & Shoup 2401 West Monroe Springfield, IL 62704	Director 200 S Ninth St, Room 312 Springfield , IL 62701

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount																
	Contractual Srvcs; Maintenance Agreements - IBM AS400 Maintenance 9/30/23-9/29/2024		1.0000	EA	52,423.1600	52,423.16																
<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: Director</td> </tr> <tr> <td>List Price Per Unit: 52,423.16</td> <td>1099 Item: No</td> <td>Ship Via:</td> <td>200 S Ninth St, Room 312</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: Director	List Price Per Unit: 52,423.16	1099 Item: No	Ship Via:	200 S Ninth St, Room 312	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield , IL 62701		Create Asset: No	Associate To Asset:	
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Total Purchase Order Items: 1
 Purchase Order Amount: \$52,423.16
 Purchase Order Encumbrances: \$52,423.16

Total Purchase Orders: 1 Purchase Order Amount: \$52,423.16 Purchase Order Encumbrances: \$52,423.16