

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 Sangamon County ETSD wishes to procure goods and/or services from SCCDS for the purpose of 10% of the SCCDS FY20 Budget in the amount of approximately \$528,788.28; and

WHEREAS, this purchase will allow SCCDS to provide 10% of the SCCDS FY20 Budget for 911 Services; and

WHEREAS, as documented by the approval of this resolution, _____ Committee has approved the Sangamon County ETSD 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, 2020, 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.

RECEIVED
2660
JAN 27 2020

Andy Goleman
SANGAMON COUNTY AUDITOR

Attachment: Purchase Order form

FILED

JAN 27 2020

Don Khay
Sangamon County Clerk

Approved by the _____ Committee

_____, _____

_____, Chairman _____, Member

_____, Member _____, Member

_____, Member _____, Member

_____, Member _____, Member

_____, Member _____, Member

_____, Member _____, Member

_____, Member

Notes Listing

Purchase Order Notes

Date Descending

Run on 01/27/2020 10:45:47 AM

Subject	Author	Last Changed Date/Time
Legal Review Sent email to Joel	Amanda Brewer EMR	01/08/2020 12:19:42 PM
Exception 10% of SCCDS budget	Amanda Brewer EMR	01/08/2020 12:17:07 PM
Narrative ETSD per the agreement with the City and County for SCCDS, ETSD pays 10% of the total budget. FY20 total amount is \$528,788.00. Not suitable for bidding.	Amanda Brewer EMR	01/08/2020 12:13:21 PM

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
EMR.ADMN E-911,Administration		Exception-Blankt	150059-SC Monthly Fundin g of SCCDS Intrabank Transfer	ETSD 10 percent of FY20 SCCDS budget
		G/L Date: 01/08/2020	Treasurer's Office	Director
		Deliver By Date:	200 S. Ninth St	2000 Shale St
		Expiration Date:	SPRINGFIELD, IL 62701	Springfield, IL 62703
		Form Type: STND		
		Resolution Number: None		
		Assigned to: None		

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Contractual Srvc; Fiscal Services - 10 percent of the SCCDS FY20 budget		12.0000	EA	44,065.6900	528,788.28
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 44,065.69	1099 Item: No	Ship Via:	2000 Shale St		
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62703		
		Create Asset: No	Associate To Asset:			

Total Purchase Order Items: 1
 Purchase Order Amount: \$528,788.28
 Purchase Order Encumbrances: \$528,788.28

Total Purchase Orders: 1
 Purchase Order Amount: \$528,788.28
 Purchase Order Encumbrances: \$528,788.28