

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 Dell Marketing for the purpose of upgrading Personal Computers and other Endpoint Equipment in the amount of approximately \$150,000; and

WHEREAS, this purchase will allow Information Systems to provide updated PC's for security improvements on the County network; 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 April, 2021, 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 3/22/2021, _____

FILED

MAR 23 2021

Attachment: Purchase Order form
Sangamon County Clerk

Jason Letts, Chairman

132

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
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ISD.ADMN Information System,Administration		Exception-Blankt	10720-Dell Marketing L.P	FY 21 Endpoint Equipment
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<p>G/L Date: 03/16/2021</p> <p>Deliver By Date:</p> <p>Expiration Date:</p> <p>Form Type: STND</p> <p>Resolution Number: None</p> <p>Assigned to: None</p>	<p>Dell Marketing L.P</p> <p>C/O Dell USA</p> <p>P.O. Box 802816</p> <p>Chicago, IL 60680-2816</p> <p>Director</p> <p>200 S Ninth St, Room 312</p> <p>Springfield , IL 62701</p>
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Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount																
FA New Equipment EX Cap.Outlay; Other Computer Equipment - Computer Equipment over \$500		1.0000	EA	75,000.0000	75,000.00																
<table border="0" style="width: 100%;"> <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: 75,000.00</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: Yes</td> <td>Associate To Asset:</td> <td></td> </tr> </table>						Contract Number:	Confirming: No	Ordered For:	Ship To: Director	List Price Per Unit: 75,000.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 312	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield , IL 62701		Create Asset: Yes	Associate To Asset:	
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New Equip < \$500 EX Cap.Outlay; Other Computer Equipment - Endpoint Equipment under \$500		1.0000	EA	50,000.0000	50,000.00																
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Software Inc License; Software < \$500 Sftwr <500 EX Not Cap.Outl - Software under \$500		1.0000	EA	25,000.0000	25,000.00																
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Total Purchase Order Items: 3	Purchase Order Amount: \$150,000.00	Purchase Order Encumbrances: \$150,000.00
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Total Purchase Orders: 1	Purchase Order Amount: \$150,000.00	Purchase Order Encumbrances: \$150,000.00
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