

Resolution # 141

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 replacing County servers in the amount of approximately \$344,900.00; and

WHEREAS, this purchase will allow Information Systems to provide access to email, countywide ERP system, and other county applications; 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**

SEP 07 2022

Pam Deppa, Chairman

Don King  
Sangamon County Clerk

Attachment: Purchase Order form

# Changed Purchase Order Edit Listing

**Department** ISD.ADMN Information System,Administration  
**Purchase Order** 2022-00000451  
**Type** Blanket  
**Vendor** 592-Levi, Ray & Shoup  
**Description** FY 22 ISD Server Refresh Project

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

Field	Current Value	Revised Value
Form Type	STND - Standard PO Form	STND - Standard PO Form
Contact Name	Levi, Ray & Shoup	Levi, Ray & Shoup
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	8/24/2022
Deliver By Date		
Expiration Date	11/30/2022	11/30/2022
Resolution Number		
Assign To Buyer		
Changed User	Mary Carter COB	Keith Errett AUD

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**Vendor** 592-Levi, Ray & Shoup  
**Description** FY 22 ISD Server Refresh Project

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

Item	U/M	Quantity	Price per Unit	Total Amount	Status
FA New Equipment EX Cap.Outlay; Network Equipment - Server Refresh	EA	1,0000	344900.0000	\$344,900.00	Changed
<b>Field</b>	<b>Current Value</b>	<b>Revised Value</b>			
Description	FA New Equipment EX Cap.Outlay; Network Equipment - Server Refresh	FA New Equipment EX Cap.Outlay; Network Equipment - Server Refresh			
Quantity	1.0000	1.0000			
Unit of Measure	EA	EA			
* Price Per Unit	144900.0000	344900.0000			
* Total Amount	\$144,900.00	\$344,900.00			
Contract					
Vendor Part Number					
Employee					
Ship Via					
Ship To					
Freight Terms	Information Sys - Information Systems	Information Sys - Information Systems			
Confirming Request	No	No			
Taxable Item	No	No			
1099 Item	No	No			
Create New Asset	Yes	Yes			
Changed User	Stephanie ButcherfSD	Stephanie ButcherfSD			

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