

Resolution # 14-1

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 replacing the GIS Servers and storage in the amount of approximately \$200,000; and

WHEREAS, this purchase will allow Information Systems to provide ongoing support and upgrades to the GIS system and software; 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 03/22, 21

FILED

MAR 23 2021

Jason Kott, Chairman

Attachment: Purchase Order form
Sangamon County Clerk

14-2

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	10720-Dell Marketing L.P	FY 21 GIS Server Refresh
	G/L Date: 03/16/2021		Dell Marketing L.P	Director
	Deliver By Date:		C/O Dell USA	200 S Ninth St, Room 312
	Expiration Date:		P.O. Box 802816	Springfield , IL 62701
	Form Type: STND		Chicago, IL 60680-2816	
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	FA New Equipment EX Cap.Outlay; Other Computer Equipment - Servers		1.0000	EA	33,673.0000	33,673.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 33,673.00	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:			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	FA New Equipment EX Cap.Outlay; Other Computer Equipment - Hardware and Switch for GIS Server		1.0000	EA	17,100.0000	17,100.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 17,100.00	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:			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Contractual Srvc; Other Contractual Service - Installation of GIS Server		1.0000	EA	75,760.0000	75,760.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 75,760.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 312		
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield , IL 62701		
		Create Asset: No	Associate To Asset:			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Software Inc License; Software < \$500 Sftwr <500 EX Not Cap.Outl - GIS Server Software		1.0000	EA	71,024.0000	71,024.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 71,024.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 312		
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield , IL 62701		
		Create Asset: No	Associate To Asset:			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount

14-3

Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 3,742.00	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:	

Total
Purchase
Order Items: 5
Purchase Order Amount: \$201,299.00
Purchase Order Encumbrances: \$201,299.00

Total Purchase Orders: 1
Purchase Order Amount: \$201,299.00
Purchase Order Encumbrances:
\$201,299.00