

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 the County Board wishes to procure goods and/or services from GovConnection dba Nutanix for the purpose of Integrated Criminal Justice Software in the amount of approximately \$55,299.14; and

WHEREAS, this purchase will allow Information Systems to provide required maintenance software; and

WHEREAS, as documented by the approval of this resolution, the Finance Committee has approved the the County Board 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 July, 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 the Finance Committee _____,

FILED

_____, Chairman

JUL 08 2022

Don Hays
Sangamon County Clerk

Attachment: Purchase Order form

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
COB.ADMN County Board,Administration		*Standard	35634-GovCOnnection, Inc.	24 Month Software Maintenance
G/L Date: 07/07/2022 Deliver By Date: Expiration Date: Form Type: STND Resolution Number: None Assigned to: None			GovCOnnection Inc - ACH 7503 Standish Place Rockville, MD 20855 remit@connection.com	County Administrator 200 S Ninth St, Room 201 Springfield, IL 62701

Detail:

Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
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Contractual Svcs; Maintenance Agreements - 24 Month Software Maintenance		1.0000	EA	55,299.1400	55,299.14
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Contract Number:	Confirming: No	Ordered For:	Ship To: County Administrator
List Price Per Unit: 55,299.14	1099 Item: No	Ship Via:	200 S Ninth St, Room 201
Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701
	Create Asset: No	Associate To Asset:	

Total Purchase Order Items:	Purchase Order Amount: \$55,299.14	Purchase Order Encumbrances: \$55,299.14
1		

Total Purchase Orders: 1	Purchase Order Amount: \$55,299.14	Purchase Order Encumbrances: \$55,299.14
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