

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 Building & Grounds wishes to procure goods and/or services from SEICO and Anderson Electric for the purpose of a camera upgrade project at the Animal Control Center in the amount of approximately \$41,070; and

WHEREAS, as documented by the approval of this resolution, Building & Grounds Committee has approved the Building & Grounds 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 October, 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 & Grounds Committee \_\_\_\_\_,

\_\_\_\_\_, Chairman

**FILED**

OCT 07 2022

*Don May*  
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
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BGD.ADMN Buildings & Grounds,Administration		Blanket	21344-Seico, Inc.	Camera Upgrade at ACC
	<b>G/L Date:</b> 10/04/2022		Seico, Inc.	Director
	<b>Deliver By Date:</b>		132 Court Street	200 S Ninth St, Room 003
	<b>Expiration Date:</b>		Pekin, IL 61554-3105	Springfield, IL 62701
	<b>Form Type:</b> STND			
	<b>Resolution Number:</b> None			
	<b>Assigned to:</b> None			

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
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FA Building Improvement; Control < \$25,000 - General		1.0000	EA	41,070.0000	41,070.00
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<b>Contract Number:</b>	<b>Confirming:</b> No	<b>Ordered For:</b>	<b>Ship To:</b> Director
<b>List Price Per Unit:</b> 41,070.00	<b>1099 Item:</b> No	<b>Ship Via:</b>	200 S Ninth St, Room 003
<b>Discount Percentage:</b> 0%	<b>Taxable Item:</b> No	<b>Freight Terms:</b>	Springfield, IL 62701
<b>Create Asset:</b> Yes	<b>Associate To Asset:</b>		

<b>Total Purchase Order Items:</b> 1	<b>Purchase Order Amount:</b> \$41,070.00	<b>Purchase Order Encumbrances:</b> \$41,070.00
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<b>Total Purchase Orders:</b> 1	<b>Purchase Order Amount:</b> \$41,070.00	<b>Purchase Order Encumbrances:</b> \$41,070.00
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