

Resolution # 110-1

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 Sheriff's Office wishes to procure goods and/or services from Motorola Solutions for the purpose of access to the Starcom Network in the amount of approximately \$60,500; and

WHEREAS, this purchase will allow Sheriff's Office to provide access to the Starcom Network for each of its computers and radios; and

WHEREAS, as documented by the approval of this resolution, Jail Committee has approved the Sheriff's Office 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 14th day of January, 2020, 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.

FILED

JAN 09 2020

Don May
Sangamon County Clerk

RECEIVED
2660

JAN 2 2020

Attachment: Purchase Order form

Andy Goleman
SANGAMON COUNTY AUDITOR

Approved by the Jail _____ Committee

January 7 _____, 2020

~~_____~~, Chairman Tony Bell, Member

Gene Rejwa, Member Anita Ferguson, Member

Jim E. Krell, Member _____, Member

Ryan B. Melchior, Member _____, Member

_____, Member _____, Member

_____, Member _____, Member

~~_____~~, Member

Douglas -
B. Williams

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
SHR.ADMN Sheriff,Administration		Exception-Blankt	13069-Motorola Solutions, Inc	Annual Starcom Network Costs
	G/L Date: 01/02/2020		Motorola Solutions, Inc	Sheriff
	Deliver By Date:		13108 Collections Center Drive	1 Sheriff's Plaza
	Expiration Date:		Chicago, IL 60693	Springfield, IL 62701
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Communication Expense; Radio Service Fees - Starcom Network		1.0000	EA	60,500.0000	60,500.00
	Contract Number:	Confirming: No	Ordered For:	Ship To:	Sheriff	
	List Price Per Unit: 60,500.00	1099 Item: Yes	Ship Via:	1 Sheriff's Plaza		
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701		
		Create Asset: No	Associate To Asset:			

Total Purchase Order Items: 1
 Purchase Order Amount: \$60,500.00
 Purchase Order Encumbrances: \$60,500.00

Total Purchase Orders: 1
 Purchase Order Amount: \$60,500.00
 Purchase Order Encumbrances: \$60,500.00

16-4

Notes Listing

Purchase Order Notes

Date Descending

Run on 01/02/2020 04:07:43 PM

Subject	Author	Last Changed Date/Time
County Board Needs to be approved by the County Board on 1/14/20	Tim Eggleston SHR	01/02/2020 02:36:36 PM
Jail Committee Needs to be approved at the Jail Committee Meeting on 1/7/20.	Tim Eggleston SHR	01/02/2020 12:39:50 PM
Exception Sole Source	Tim Eggleston SHR	01/02/2020 12:39:17 PM
Legal Review Met with Joel B. on 1/2/20	Tim Eggleston SHR	01/02/2020 12:38:55 PM
Narrative The Sheriff's Office uses Motorola Solutions' extensive law enforcement network for computer and radio communication. There would be no alternate vendors for this network.	Tim Eggleston SHR	01/02/2020 12:38:28 PM