

Resolution # 116-1

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 Pro-Tech Search, Inc. for the purpose of contracting the services of County Phone upgrade in the amount of approximately \$47,000; and

WHEREAS, this purchase will allow Information Systems Department to provide evaluation and installation of a new VOIP phone system for Sangamon County; 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 11th day of May, 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 4/26, 2021

RECEIVED
2660
D

APR 16 2021

FILED

APR 28 2021

[Signature], Chairman

Attachment: Purchase Order form
SANGAMON COUNTY AUDITOR

[Signature]
Sangamon County Clerk

Changed Purchase Order Edit Listing

Department ISD,ADMIN Information System,Administration
Purchase Order 2021-00000235
Type Exception-Blankt
Vendor 34214-ProTech Professional
Description FY 21 ISD W. Rovey

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

Item	U/M	Quantity	Price per Unit	Total Amount	Status
Contractual Svcs; General - W Rovey Project Management	EA	1.0000	47000.0000	\$47,000.00	Changed

Field **Current Value** **Revised Value**

Description Contractual Svcs; General - W Rovey Project Management Contractual Svcs; General - W Rovey Project Management
 Quantity 1.0000 1.0000
 Unit of Measure EA EA
 * Price Per Unit 26000.0000 47000.0000
 * Total Amount \$26,000.00 \$47,000.00

Contract
Vendor Part Number
Employee
Ship Via
Ship To Information Sys - Information Systems
Freight Terms Information Sys - Information Systems
Confirming Request No
Taxable Item No
1099 Item Yes
Create New Asset No
Changed User Stephanie ButcherISD

162

Changed Purchase Order Edit Listing

16-3

Department ISD,ADMIN Information System,Administration
Purchase Order 2021-0000235
Type Exception-Blankt
Vendor 34214-ProTech Professional
Description FY 21 ISD W. Rovey

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	ProTech Professional	ProTech Professional
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	1/1/2021	4/16/2021

Deliver By Date
Expiration Date
Resolution Number
Assign To Buyer Denise McCrady HRS
Changed User Keith Errett AUD