

Resolution # 17-1

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 Sangamon County ETSD wishes to procure goods and/or services from Word Systems for the purpose of Upgrade for the Nice Recording System in the amount of approximately \$79,368.00; and

WHEREAS, this purchase will allow Word Systems to provide the upgrade to the recording system; and

WHEREAS, as documented by the approval of this resolution, the ETSD Committee has approved the Sangamon County ETSD 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 14 day of July, 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.

\_\_\_\_\_  
Chairman, Sangamon County Board

ATTEST:

\_\_\_\_\_  
County Clerk

**RECEIVED**  
2660

**FILED**

JUL 02 2020

Attachment: Purchase Order form

JUL 02 2020

Andy Goleman  
SANGAMON COUNTY AUDITOR

*Don J. King*

Approved by the the ETSD \_\_\_\_\_ Committee

May 20 \_\_\_\_\_, 2020

Joseph M. Powell, Chairman \_\_\_\_\_, Member

\_\_\_\_\_, Member \_\_\_\_\_, Member

\_\_\_\_\_, Member \_\_\_\_\_, Member

\_\_\_\_\_, Member \_\_\_\_\_, Member

\_\_\_\_\_, Member \_\_\_\_\_, Member

\_\_\_\_\_, Member \_\_\_\_\_, Member

\_\_\_\_\_, Member

7/2/2020

Change Purchase Order

myFavorites | Financial Management | Human Resources | Maintenance

Employee Search > Workforce Administration > Change Purchase Order List  
Changed Purchase Order - 2020-00000309



Department EHR-ADMIN - E-911 Administration Approval Status 0 of 1 at 6 Validation Status Valid Printed Not Printed Encumber Funds Yes

Vendor 28127 - Word Systems, Inc Purchasing Address Word Systems, Inc - Primary

Description recording system upgrade G/L Date 05/18/2020

Type Exception-Blankt Deliver by Date  
Form Type STIND - Standard PO Form Expiration Date

Bill To Location E - E-911 Resolution Number

Change/Correct Reason Change/Add Amount - Change Assign to Buyer

Item Software Inc. Licenses: Software > 5.0 Number of Items 1 Total \$177,935.00 Encumbered Amount \$177,935.00

Item (Status: Open)

Detail

Item	Description	Quantity	Unit of Measure	Price per Unit	G/L Account	Project	Vendor Part Number	Employee	Ship Via	Ship To	Feight Terms	Confirming Request	Tagable Item	Create New Asset
Software Inc. Licenses: Software >	recording services upgrade	1.00000	EA - Each	\$177,935.00000	AC038-7000 10000 5600 000 - Cat					E - E-911		1099 Item		

Save Save/New Item Delete Item Remove PO Complete Item Undo Complete Item Reset

approved at 3/10/20  
County board meeting - 98,567 -  
difference to be approved  
79,368