

Resolution # 18-1

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 CDS for the purpose of updating the vehicle laptop computers in the Sheriff's Office and Animal control in the amount of approximately \$225,000; and

WHEREAS, this purchase will allow the Sheriff's Office and Animal Control to provide new laptops updated system operating software to their officers; 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 13 day of December, 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 and Grounds Committee _____,

FILED _____, Chairman

DEC 01 2022

Attachment: Purchase Order form


Sangamon County Clerk

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
ISD.ADMN Information System,Administration		Exception-Blankt	90-CDS Office Technologies	FY 23 ISD Equipment - Rugged Mobile Computers CDS
	G/L Date: 12/01/2022		CDS Office Technologies	Director
	Deliver By Date:		P O Box 3566	200 S Ninth St, Room 312
	Expiration Date: 11/30/2023		612 South Dirksen Pkwy	Springfield , IL 62701
	Form Type: STND		Springfield, IL 62703	
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Capital Expense; Other Computer Equipment - Rugged Mobile Computers - SHR and ANM		1.0000	EA	225,000.0000	225,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 225,000.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 312		
	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: \$225,000.00
 Purchase Order Encumbrances: \$225,000.00

Total Purchase Orders: 1
 Purchase Order Amount: \$225,000.00
 Purchase Order Encumbrances: \$225,000.00