

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 ConvergeOne, Inc. and other vendors for the purpose of updating the Sangamon County computer network in the amount of approximately 125,000; and

WHEREAS, this purchase will allow the Information Systems Department to provide a reliable Sangamon County computer network for employees to conduct Sangamon County business; 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 12th day of January, 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 12/28, 2020

Jason Lott, Chairman

FILED

DEC 29 2020

Attachment: Purchase Order form

Don Hays
Sangamon County Clerk

18-2

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-Blank	35773-ConvergeOne, Inc.	FY21 ISD Network Upgrade
G/L Date: 12/01/2020 Deliver By Date: Expiration Date: Form Type: STND Resolution Number: None Assigned to: None		ConvergeOne, Inc. 10900 Nesbitt Avenue South Bloomington, MN 55437		Director 200 S Ninth St, Room 312 Springfield , IL 62701

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
FA New Equipment EX Cap.Outlay; Network Equipment - New Equipment \$500 to \$4,999		1.0000	EA	60,000.0000	60,000.00
Contract Number: Confirming: No Ordered For: Ship To: Director List Price Per Unit: 60,000.00 1099 Item: No Ship Via: 200 S Ninth St, Room 312 Discount Percentage: 0% Taxable Item: No Freight Terms: Springfield , IL 62701 Create Asset: Yes Associate To Asset:					

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
FA New Equipment EX Cap.Outlay; Network Equipment - New Equipment under \$500		1.0000	EA	10,000.0000	10,000.00
Contract Number: Confirming: No Ordered For: Ship To: Director List Price Per Unit: 10,000.00 1099 Item: No Ship Via: 200 S Ninth St, Room 312 Discount Percentage: 0% Taxable Item: No Freight Terms: Springfield , IL 62701 Create Asset: Yes Associate To Asset:					

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
Software Inc License; Software < \$500 Sftwr <500 EX Not Cap.Outl - Software under \$500		1.0000	EA	5,000.0000	5,000.00
Contract Number: Confirming: No Ordered For: Ship To: Director List Price Per Unit: 5,000.00 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:					

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
FA Software Inc. Licenses; Control < \$5,000 but > \$500 - Software between \$500 and \$4999		1.0000	EA	10,000.0000	10,000.00
Contract Number: Confirming: No Ordered For: Ship To: Director List Price Per Unit: 10,000.00 1099 Item: No Ship Via: 200 S Ninth St, Room 312 Discount Percentage: 0% Taxable Item: No Freight Terms: Springfield , IL 62701 Create Asset: Yes Associate To Asset:					

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
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Prof. Svcs; Professional Services -- Other - Assistance
with the Network

1.0000 EA 40,000.0000 40,000.00

Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 40,000.00	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: 5	Purchase Order Amount: \$125,000.00	Purchase Order Encumbrances: \$125,000.00
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Total Purchase Orders: 1	Purchase Order Amount: \$125,000.00	Purchase Order Encumbrances: \$125,000.00
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