

Resolution # 28-1

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 Dell Marketing, LLC for the purpose of upgrading Personal Computers and other Endpoint Equipment in the amount of approximately 150,000; and

WHEREAS, this purchase will allow the Information Systems Department to provide updated PC's for security improvements on the County network; and

WHEREAS, as documented by the approval of this resolution, Building & 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;

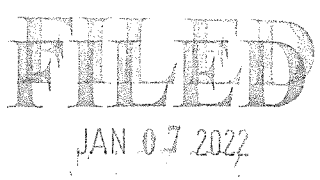
NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 11th day of January, 2022, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Building & Grounds Committee 1/6, 22



[Signature], Chairman

Attachment: Purchase Order form [Signature]
Sangamon County Clerk

28-2

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-Blankt	10720-Dell Marketing L.P	FY 22 ISD Endpoint
G/L Date: 12/16/2021 Deliver By Date: Expiration Date: Form Type: STND Resolution Number: None Assigned to: None			Dell Marketing L.P C/O Dell USA P.O. Box 802816 Chicago, IL 60680-2816	Director 200 S Ninth St, Room 312 Springfield , IL 62701

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount																								
Capital Expense; Other Computer Equipment - Computers, Printers, Scanners, & Peripherals equipment		1.0000	EA	150,000.0000	150,000.00																								
<table> <tr> <td>Contract Number:</td> <td>Confirming: No</td> <td>Ordered For:</td> <td>Ship To: Director</td> <td colspan="2"></td> </tr> <tr> <td>List Price Per Unit: 150,000.00</td> <td>1099 Item: No</td> <td>Ship Via:</td> <td>200 S Ninth St, Room 312</td> <td colspan="2"></td> </tr> <tr> <td>Discount Percentage: 0%</td> <td>Taxable Item: No</td> <td>Freight Terms:</td> <td>Springfield , IL 62701</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>Create Asset: No</td> <td>Associate To Asset:</td> <td></td> <td colspan="2"></td> </tr> </table>						Contract Number:	Confirming: No	Ordered For:	Ship To: Director			List Price Per Unit: 150,000.00	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:			
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Total Purchase Order Items: 1
 Purchase Order Amount: \$150,000.00
 Purchase Order Encumbrances: \$150,000.00

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 Purchase Order Amount: \$150,000.00
 Purchase Order Encumbrances: \$150,000.00