

Resolution # 30-1

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 the Sheriff's Office wishes to procure goods and/or services from Motorola Solutions for the purpose of connecting to their Starcom Network in the amount of approximately \$58,260; and

WHEREAS, this purchase will allow the Sheriff's Office to provide communication support to and with other Law Enforcement Agencies; and

WHEREAS, as documented by the approval of this resolution, the Jail Committee has approved the the Sheriff's Office 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 15 day of November, 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 the Jail Committee _____,

_____, Chairman

Attachment: Purchase Order form

FILED

NOV 10 2022

Don H. King
Sangamon County Clerk

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
SHR-ADMIN Sheriff,Administration		Blanket	13069-Motorola Solutions, Inc Motorola Solutions, Inc 13108 Collections Center Drive Chicago, IL 60693	Annual Starcom Network (FY23) Sheriff 1 Sheriff's Plaza Springfield, IL 62701

G/L Date: 12/01/2022
 Deliver By Date:
 Expiration Date:
 Form Type: STND
 Resolution Number: None
 Assigned to: None

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	Contractual Svcs; Other Contractual Service - Annual Starcom Network (FY23)		1.0000 EA	58,260.0000	58,260.00

Contract Number:
 List Price Per Unit: 58,260.00
 Discount Percentage: 0%

Confirming: No
 1099 Item: No
 Taxable Item: No
 Create Asset: No

Ordered For: Ship To: Sheriff
 Ship Via: 1 Sheriff's Plaza
 Freight Terms: Springfield, IL 62701
 Associate To Asset:

Total Purchase Order Items: 1 Purchase Order Amount: \$58,260.00

Total Purchase Orders: 1 Purchase Order Encumbrances: \$58,260.00

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