

Resolution # 5-1

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 ETSD wishes to procure goods and/or services from Watson Consoles for the purpose of New Furniture Consoles in the amount of approximately \$454,262.00; and

WHEREAS, this purchase will allow Watson Consoles to provide Dispatch Furniture Consoles; and

WHEREAS, as documented by the approval of this resolution, ETSD Committee has approved the 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 10th day of April, 2023, 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

Attachment: Purchase Order form

FILED

MAR 17 2023

Don J. May
Sangamon County Clerk

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
EMR.ADMN E-911,Administration		Blanket	19424-Watson Furniture Group, Inc.	Furniture Console Upgrade for 911 PO2022-00000003
	G/L Date: 02/28/2023		Watson Furniture Group, Inc.	Director
	Deliver By Date:		dba Watson Consoles	2000 Shale St
	Expiration Date:		26246 Twelve Trees Lane NW	Springfield, IL 62703
	Form Type: STND		Poulsbo, WA 98370	
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	FA New Equipment EX Cap.Outlay; Other Office Equipment - furniture console upgrade for 911 PO2022-00000003		1.0000 EA	454,262.0000	454,262.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director	
	List Price Per Unit: 454,262.00	1099 Item: No	Ship Via:	2000 Shale St	
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62703	
		Create Asset: Yes	Associate To Asset:		

Total Purchase Order Items: 1
 Purchase Order Amount: \$454,262.00
 Purchase Order Encumbrances: \$454,262.00

Total Purchase Orders: 1
 Purchase Order Amount: \$454,262.00
 Purchase Order Encumbrances: \$454,262.00

Approved by the ETSD _____ Committee

March 15 _____, 2023

Joe Powell _____, Chairman _____, Member

_____, Member _____, Member

_____, Member _____, Member

_____, Member _____, Member

_____, Member _____, Member

_____, Member _____, Member

_____, Member