

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 Information Systems wishes to procure goods and/or services from Levi, Ray & Shoup, Inc. for the purpose of Contract to Hire for Systems Analyst II position left vacant by a promoted employee in the amount of approximately \$90,000; and

WHEREAS, this purchase will allow Information Systems to provide supervision for the Development staff and ongoing programming and support services to all County Departments; 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 12 day of July, 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 6/27, 2022

**FILED**

JUN 28 2022

Attachment: Purchase Order form

Sangamon County Clerk

Pam Dyer, Chairman

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

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Department P.O. Number Type Vendor/Vendor Address Description/Bill to Address

ISD.ADMN Information System,Administration Exception-Blankt FY 22 ISD Professional Services SA II  
 G/L Date: 06/01/2022 592-Levi, Ray & Shoup Director  
 Deliver By Date: 11/30/2022 Levi, Ray & Shoup 200 S Ninth St, Room 312  
 Expiration Date: 11/30/2022 2401 West Monroe Springfield, IL 62701  
 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 - SA II 1.0000 EA 90,000.0000 90,000.00  
 Contract Position - J Ferraro  
 Contract Number: Confirming: No Ordered For: Ship To: Director  
 List Price Per Unit: 90,000.00 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: \$90,000.00 Purchase Order Encumbrances: \$90,000.00

Total Purchase Orders: 1 Purchase Order Amount: \$90,000.00 Purchase Order Encumbrances: \$90,000.00