

Resolution # 6-1

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 Environmental Systems Research Institute (esri) for the purpose of entering into an Enterprise Agreement for a period of three (3) years in the amount of approximately \$480,750.00; and

WHEREAS, this purchase will allow Sangamon County to maintain GIS software and licenses for all its servers and workstations to provide GIS (Geographic Information System) services to the county departments and also to the public.; and

WHEREAS, as documented by the approval of this resolution, The 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 10th day of August, 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 The Building and Grounds Committee July 26, 2021

FILED

JUL 28 2021

Jason Pitt, Chairman

Don Hayes
Sangamon County Clerk

Attachment: Purchase Order form

**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	14901-ESRI	FY 21 GIS ESRI Multi-Yr Enterprise Agreement - Year 1	
	G/L Date: 07/26/2021		ESRI	Director	
	Deliver By Date:		380 New York Street	200 S Ninth St, Room 312	
	Expiration Date:		Redlands, CA 92373-8100	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; Software - ERSI Small Government Enterprise Licenses Yr 1		1.0000 EA	155,000.0000	155,000.00

Contract Number: Confirming: No Ordered For: Ship To: Director
 List Price Per Unit: 155,000.00 1099 Item: Yes 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: Purchase Order Amount: \$155,000.00 Purchase Order Encumbrances: \$155,000.00

Total Purchase Orders: 1 Purchase Order Amount: \$155,000.00 Purchase Order Encumbrances: \$155,000.00

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