

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 Building & Grounds wishes to procure goods and/or services from Seico, Inc. for the purpose of replacing/upgrading a DVR in the Jail in the amount of approximately \$39,361; and

WHEREAS, this purchase will allow Seico, Inc. to provide installation, program, test and train on all new equipment; and

WHEREAS, as documented by the approval of this resolution, Building & Grounds Committee has approved the Building & Grounds 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 14th day of September, 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.



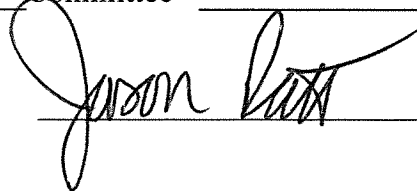
Chairman, Sangamon County Board

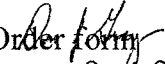
ATTEST:   
County Clerk

Approved by the Building & Grounds Committee \_\_\_\_\_,

**FILED**

AUG 23 2021

  
Chairman

Attachment: Purchase   
Sangamon County Clerk

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
BGD.ADMN Buildings & Grounds,Administration		*Standard	21344-Seico, Inc.	Exacqvision DVR, Installation, Training
	<b>G/L Date:</b> 08/19/2021		Seico, Inc.	Director
	<b>Deliver By Date:</b>		132 Court Street	200 S Ninth St, Room 003
	<b>Expiration Date:</b>		Pekin, IL 61554-3105	Springfield, IL 62701
	<b>Form Type:</b> STND			
	<b>Resolution Number:</b> None			
	<b>Assigned to:</b> None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Capital Expense; (TVs, VCRs, and Other Audio-Visual Equipment)		1.0000	EA	39,361.0000	39,361.00
	Contract Number:	Confirming: No	Ordered For:	Ship To:	Director	
	List Price Per Unit: 39,361.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 003		
	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: \$39,361.00  
Purchase Order Encumbrances: \$39,361.00

Total Purchase Orders: 1  
Purchase Order Amount: \$39,361.00  
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