

**FILED**

Resolution # 7-1

JUL 27 2022

WHEREAS, County policies and procedures require both the assigned <sup>oversight</sup> 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 Converge One for the purpose of replacing County firewalls in the amount of approximately \$92,000; and

WHEREAS, this purchase will allow Information Systems to provide County wide network security; and

WHEREAS, as documented by the approval of this resolution, Building & 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 9th day of August, 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 & Grounds Committee 7/25, 2022

Pam Deppe, Chairman

Attachment: Purchase Order form

7-2

**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		Blanket	35773-ConvergeOne, Inc.	FY 22 ISD Firewall Refresh Project
	<b>G/L Date:</b> 06/01/2022		ConvergeOne, Inc.	Director
	<b>Deliver By Date:</b>		10900 Nesbitt Avenue South	200 S Ninth St, Room 312
	<b>Expiration Date:</b> 11/30/2022		Bloomington, MN 55437	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; Network Equipment - Firewall Refresh		1.0000	EA	92,000.0000	92,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 92,000.00	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: \$92,000.00  
 Purchase Order Encumbrances: \$92,000.00

Total Purchase Orders: 1  
 Purchase Order Amount: \$92,000.00  
 Purchase Order Encumbrances: \$92,000.00