

Resolution # 7-1

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 Dell Marketing, LLC and other vendors for the purpose of upgrading Personal Computers and other Endpoint Equipment in the amount of approximately \$150,000; and

WHEREAS, this purchase will allow the Information Systems Department to provide update PCs and other Endpointment equipment for security improvements on the County's network; 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 10th day of January, 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

Approved by the Building and Grounds Committee 01/03, 2023

FILED

Sam Depp, Chairman

JAN 05 2023

Attachment: Purchase Order form
Don Hays
Sangamon County Clerk

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	10720-Dell Marketing L.P	FY 23 ISD Endpoints
	G/L Date: 12/01/2022		Dell Marketing L.P	Director
	Deliver By Date:		C/O Dell USA	200 S Ninth St, Room 312
	Expiration Date: 11/30/2023		P.O. Box 802816	Springfield , IL 62701
	Form Type: STND		Chicago, IL 60680-2816	
	Resolution Number: None			
	Assigned to: None			

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
Equip. Maintenance; Maintenance/Repair - Computer equipment - Purchase of PCs, Laptops, Tablets, Printers, Scanners		1.0000	EA	150,000.0000	150,000.00
Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
List Price Per Unit: 150,000.00	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: \$150,000.00 Purchase Order Encumbrances: \$150,000.00

Total Purchase Orders: 1 Purchase Order Amount: \$150,000.00 Purchase Order Encumbrances: \$150,000.00