

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 Sentinel Technologies Inc for the purpose of replacing all county phone systems in the amount of approximately \$1,404,000.00; and

WHEREAS, this purchase will allow Information Systems to provide a new UCaaS VOIP phone sytem and phone service for 60 months; 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 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

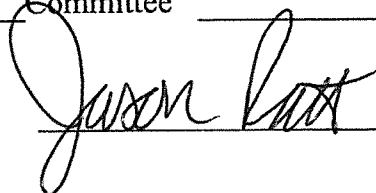
ATTEST:

  
County Clerk

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

**FILED**

AUG 23 2021

  
Chairman

  
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 ADMIN Information System Administration Exception-Blank 25570-Sentinel Technologies, Inc FY21 ISD Phone System Upgrade Phase II

G/L Date: 08/18/2021  
Deliver By Date: Sentinel Technologies, Inc  
Expiration Date: 2550 Warrenville Rd  
Form Type: STND Downers Grove, IL 60515  
Resolution Number: None  
Assigned to: None

Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
FA New Equipment EX Cap.Outlay: Other Equipment - Hardware and Phones		1.0000 EA	200,598.0000	200,598.00

Contract Number: \_\_\_\_\_ Ordered For: Ship To: Director  
List Price Per Unit: 200,598.00 Ship Via: 200 S Ninth St, Room 312  
Discount Percentage: 0% Taxable Item: No Freight Terms: Springfield, IL 62701  
Create Asset: Yes Associate To Asset:

Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
FA Software Inc. Licenses; Software > 5,000 EX Cap.Outlay - Software		1.0000 EA	13,809.0000	13,809.00

Contract Number: \_\_\_\_\_ Ordered For: Ship To: Director  
List Price Per Unit: 13,809.00 Ship Via: 200 S Ninth St, Room 312  
Discount Percentage: 0% Taxable Item: No Freight Terms: Springfield, IL 62701  
Create Asset: Yes Associate To Asset:

Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
Contractual Svcs: Other Contractual Service - Contractual Services for installation of Phone system		1.0000 EA	370,906.0000	370,906.00

Contract Number: \_\_\_\_\_ Ordered For: Ship To: Director  
List Price Per Unit: 370,906.00 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:

Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
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