

FILED

NOV 24 2020

Resolution # 8-1

Don J. Harty
SANGAMON COUNTY CLERK

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 Levi, Ray, & Shoup, Inc., and other vendors for the purpose of maintaining the County computer network in the amount of approximately 407,820; and

WHEREAS, this purchase will allow the Information Systems Department to provide maintenance and support of the County computer network for County employees; 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 8th day of December, 2020, 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 11/23, 2020

Jason Stettin
_____, Chairman

Attachment: Purchase Order form

