

Resolution # 8-1

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 ETSD wishes to procure goods and/or services from AT&T for the purpose of Telephone System Maintenance Agreement in the amount of approximately \$66,000; and

WHEREAS, this purchase will allow AT&T to provide service of the 9-1-1 VESTA telephone system; and

WHEREAS, as documented by the approval of this resolution, the ETSD Committee has approved the ETSD 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 12th day of April, 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

Sangamon County Clerk

APR 02 2021

Attachment: Purchase Order form

**FILED**

Approved by the the ETSD \_\_\_\_\_ Committee

March 17 \_\_\_\_\_, 2021

Joe M. P. [Signature], Chairman \_\_\_\_\_, Member

\_\_\_\_\_, Member \_\_\_\_\_, Member

\_\_\_\_\_, Member \_\_\_\_\_, Member

\_\_\_\_\_, Member \_\_\_\_\_, Member

\_\_\_\_\_, Member \_\_\_\_\_, Member

\_\_\_\_\_, Member \_\_\_\_\_, Member

\_\_\_\_\_, Member

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

Department: \_\_\_\_\_ P.O. Number: \_\_\_\_\_ Type: \_\_\_\_\_ Vendor/Vendor Address: \_\_\_\_\_ Description/Bill to Address: \_\_\_\_\_

EMR.ADMN E-911,Administration Exception-Stand 21204-AT & T Phone System Maint for FY21 per contract

G/L Date: 02/17/2021

Deliver By Date:

Expiration Date:

Form Type: STND

Resolution Number: None

Assigned to: None

AT & T  
PO Box 9009  
Carol Stream, IL 60197-9009

Director  
2000 Shale St  
Springfield, IL 62703

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	Contractual Svcs, Maintenance Agreements - Phone system maint for 12/10/20-12/09/21		1.0000 EA	65,329.0900	65,329.09

Contract Number: \_\_\_\_\_ Confirming: No Ordered For: Ship To: Director  
 List Price Per Unit: 65,329.09 1099 Item: No Ship Via: 2000 Shale St  
 Discount Percentage: 0% Taxable Item: No Freight Terms: Springfield, IL 62703  
 Create Asset: No Associate To Asset:

Total Purchase Order Items: 1 Purchase Order Amount: \$65,329.09 Purchase Order Encumbrances: \$65,329.09

Total Purchase Orders: 1 Purchase Order Amount: \$65,329.09 Purchase Order Encumbrances: \$65,329.09