

FILED

Resolution # 9-1

NOV 24 2020

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 City, Water, Light and Power and other vendors for the purpose of computer network communications circuits between the various locations in the amount of approximately 57,722; and

WHEREAS, this purchase will allow the Information Systems Department to provide computer network communications for County employees to use I.T. and phones services County wide; 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 Holt, 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.ADMN Information System,Administration		Exception-Blankt	106-City Water Light & Power	FY 21 ISD Communications 5510
G/L Date: 11/30/2020 Deliver By Date: Expiration Date: Form Type: STND Resolution Number: None Assigned to: None			City Water Light & Power Attn: Cashier's Office Municipal Building Springfield, IL 62757-0001	Director 200 S Ninth St, Room 312 Springfield , IL 62701

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount																
Communication Expense; Cable - Internet and TV - Various Communication Charges		1.0000	EA	57,722.0000	57,722.00																
<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Contract Number:</td> <td style="width: 25%;">Confirming: No</td> <td style="width: 25%;">Ordered For:</td> <td style="width: 25%;">Ship To: Director</td> </tr> <tr> <td>List Price Per Unit: 57,722.00</td> <td>1099 Item: No</td> <td>Ship Via:</td> <td>200 S Ninth St, Room 312</td> </tr> <tr> <td>Discount Percentage: 0%</td> <td>Taxable Item: No</td> <td>Freight Terms:</td> <td>Springfield , IL 62701</td> </tr> <tr> <td></td> <td>Create Asset: No</td> <td>Associate To Asset:</td> <td></td> </tr> </table>						Contract Number:	Confirming: No	Ordered For:	Ship To: Director	List Price Per Unit: 57,722.00	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:	
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Total Purchase Order Items: 1
 Purchase Order Amount: \$57,722.00
 Purchase Order Encumbrances: \$57,722.00

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 Purchase Order Amount: \$57,722.00
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