

Resolution # 17-1

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 County Board Administration wishes to procure goods and/or services from Verizon Wireless for the purpose of ETSD Wireless Services in the amount of approximately \$168,000; and

WHEREAS, this purchase will allow Sangamon County to provide wireless services to multiple devices to emergency providers within Sangamon County; and

WHEREAS, as documented by the approval of this resolution, Finance Committee has approved the County Board Administration 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 11th day of January, 2022, 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 Finance Committee 12/28, 2021

RECEIVED
2669
DEC 16 2021

[Signature]
Chairman
FILED

DEC 29 2021

Andy Coleman
SANGAMON COUNTY AUDITOR
Attachment: Purchase Order form

[Signature]
Sangamon County Clerk

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
------------	-------------	------	-----------------------	-----------------------------

FIN.ADMN Finance Miscellaneous,Administration		*Standard	19610-Verizon Wireless	ETSD Wireless Services
--	--	-----------	------------------------	------------------------

<p>G/L Date: 12/16/2021</p> <p>Deliver By Date:</p> <p>Expiration Date:</p> <p>Form Type: STND</p> <p>Resolution Number: None</p> <p>Assigned to: None</p>	<p>Verizon Wireless</p> <p>P.O. Box 489</p> <p>Newark, NJ 07101-1489</p> <p>Director</p> <p>200 S 9th St Room 203</p> <p>Springfield, IL 62701</p>
--	--

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
---------	-------------	--------------------	----------	-----	-------------	--------------

Communication Expense; Cellular Phone			1.0000	EA	168,000.0000	168,000.00
---------------------------------------	--	--	--------	----	--------------	------------

Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 168,000.00	1099 Item: No	Ship Via:	200 S 9th St Room 203
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: \$168,000.00	Purchase Order Encumbrances: \$168,000.00
-------------------------------	-------------------------------------	---

Total Purchase Orders: 1	Purchase Order Amount: \$168,000.00	Purchase Order Encumbrances: \$168,000.00
--------------------------	-------------------------------------	---