

Resolution # 19-1

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 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 Verizon Wireless to provide wireless service 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 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 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.

**FILED**

DEC 03 2020

\_\_\_\_\_  
Chairman, Sangamon County Board

ATTEST:

*Don [Signature]*  
Sangamon County Clerk

\_\_\_\_\_  
County Clerk

Approved by the Finance Committee \_\_\_\_\_,

\_\_\_\_\_, Chairman

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
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FIN.ADMN Finance Miscellaneous,Administration		*Standard	19610-Verizon Wireless	ETSD Wireless Services
	<b>G/L Date:</b> 12/08/2020		Verizon Wireless	Director
	<b>Deliver By Date:</b>		P.O. Box 489	200 S 9th St Room 203
	<b>Expiration Date:</b>		Newark, NJ 07101-1489	Springfield, IL 62701
	<b>Form Type:</b> STND			
	<b>Resolution Number:</b> None			
	<b>Assigned to:</b> None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
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	Communication Expense; Telephone Monthly Service - Emergency Services wireless devices		1.0000	EA	168,000.0000	168,000.00
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<b>Contract Number:</b>	<b>Confirming:</b> No	<b>Ordered For:</b>	<b>Ship To:</b> Director
<b>List Price Per Unit:</b> 168,000.00	<b>1099 Item:</b> No	<b>Ship Via:</b>	200 S 9th St Room 203
<b>Discount Percentage:</b> 0%	<b>Taxable Item:</b> No	<b>Freight Terms:</b>	Springfield, IL 62701
	<b>Create Asset:</b> No	<b>Associate To Asset:</b>	

<b>Total Purchase Order Items:</b> 1	<b>Purchase Order Amount:</b> \$168,000.00	<b>Purchase Order Encumbrances:</b> \$168,000.00
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<b>Total Purchase Orders:</b> 1	<b>Purchase Order Amount:</b> \$168,000.00	<b>Purchase Order Encumbrances:</b> \$168,000.00
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