

Resolution # 4-1

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 Information Systems wishes to procure goods and/or services from OpenText for the purpose of content management including scanning and archiving of documents in the amount of approximately 36,081.51; and

WHEREAS, this purchase will allow Information Systems to provide content management to multiple county departments for efficient retrieval of documents; and

WHEREAS, as documented by the approval of this resolution, Building & 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 February, 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 Building & Grounds Committee 1/24, 2022

Paul Depp, Chairman

RECEIVED
2660

JAN 19 2022

FILED

Attachment Purchase Order form
SANGAMON COUNTY AUDITOR

JAN 26 2022

Don Meyer
Sangamon County Clerk

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

Department: ISD.ADMN Information System,Administration P.O. Number: Type: Exception-Blankt Vendor/Vendor Address: 21151-Open Text Description/Bill to Address: FY 22 ISD Maintenance OpenText Renewal

G/L Date: 12/01/2021

Deliver By Date:

Expiration Date: 11/30/2022

Form Type: STND

Resolution Number: None

Assigned to: None

Open Text
 Division
 275 Frank Tompa Drive
 Waterloo, ON N2L 0A1
 info@opentext.com

Director
 200 S Ninth St, Room 312
 Springfield, IL 62701

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

Contractual Svcs; Maintenance Agreements -
 OpenText Software Maintenance

36,081.51

36,081.5100

1.0000 EA

Contract Number:

Confirming: No

Ordered For:

Ship To: Director

List Price Per Unit: 36,081.51

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:

Total Purchase Order Items: 1 Purchase Order Amount: \$36,081.51

Purchase Order Encumbrances: \$36,081.51

Total Purchase Orders: 1 Purchase Order Amount: \$36,081.51

Purchase Order Encumbrances: \$36,081.51

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