

Resolution # 5-1

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 ConvergeOne for the purpose of 3 year subscription for an email filter and archiving cloud based solution in the amount of approximately 101,784.60; and

WHEREAS, this purchase will allow Information Systems to provide protection and control over email communications and archiving of email data outside of our email environment; 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

RECEIVED
660
JAN 9 2022

FILED

Pam Deje, Chairman

Attachment: Purchase Order form
SANGAMON COUNTY AUDITOR

JAN 26 2022

Don Hays
Sangamon County Clerk

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

Department: ISD.ADMN Information System,Administration P.O. Number: Type: Exception-Blanket Vendor/Vendor Address: 35773-ConvergeOne, Inc. Description/Bill to Address: FY22 ISD Maintenance - Barracuda Email gateway Cloud

G/L Date: 12/01/2021 Director: 200 S Ninth St, Room 312
 Deliver By Date: 11/30/2022 10900 Nesbitt Avenue South
 Expiration Date: 11/30/2022 Bloomington, MN 55437
 Form Type: STND

Resolution Number: None
 Assigned to: None

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

Contractual Svcs; Software - Barracuda ESS w/
 Archiver Bundle 1 yr 2/1/22-1/31/2023 1.0000 EA 33,928.3000 33,928.30

Contract Number: Confirming: No Ordered For: Ship To: Director
 List Price Per Unit: 33,928.30 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: \$33,928.30 Purchase Order Encumbrances: \$33,928.30

Total Purchase Orders: 1 Purchase Order Amount: \$33,928.30 Purchase Order Encumbrances: \$33,928.30

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