

Resolution # 15-1

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 the Sheriff's Office wishes to procure goods and/or services from Motorola Solutions for the purpose of connecting to the law enforcement Starcom Network in the amount of approximately \$56,856; and

WHEREAS, this purchase will allow the Sheriff's Office to provide radio communication with other law enforcement agencies; and

WHEREAS, as documented by the approval of this resolution, Jail Committee has approved the the Sheriff's Office 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.

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Chairman, Sangamon County Board

ATTEST: Andy Goleman
SANGAMON COUNTY AUDITOR

County Clerk

Approved by the Jail Committee December 1, 2020

FILED

DEC 02 2020

[Signature] Chairman

[Signature]
Sangamon County, Ill.

Attachment: Purchase Order form

2-51

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

Department: SHR.ADMN Sheriff,Administration P.O. Number: Type: Blanket Vendor/Vendor Address: 13069-Motorola Solutions, Inc Description/Bill to Address: Annual Starcom Network Costs (FY21)

G/L Date: 11/23/2020 Deliver By Date: Expiration Date: Form Type: STND Resolution Number: None Assigned to: None

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	Contractual Svcs; Other Contractual Service - Annual Starcom Network Costs (FY21)		1.0000 EA	56,856.0000	56,856.00

Contract Number: Confirming: No Ordered For: Ship To: Sheriff
 List Price Per Unit: 56,856.00 1099 Item: No Ship Via: 1 Sheriff's Plaza
 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: \$56,856.00 Purchase Order Encumbrances: \$56,856.00
 Total Purchase Orders: 1 Purchase Order Amount: \$56,856.00 Purchase Order Encumbrances: \$56,856.00