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JAN 23 2019

Resolution No. 24-1

Andy Goleman
SANGAMON COUNTY AUDITOR

WHEREAS, the Sangamon County Information Systems Department is responsible for maintaining good cyber security on the county's network;

WHEREAS, the current email security gateway on the county's network is obsolete;

WHEREAS, the Sangamon County Clerk's office has secured a grant for cyber network solutions from the Illinois State Board of Elections for the annual payment of the new email gateway for the first three years;

WHEREAS, the Sangamon County Information Systems Department has evaluated and selected a new email gateway product called Barracuda Email Security Gateway provided by AOS/Converge One;

THEREFORE, BE IT RESOLVED, by the Members of the Board of Sangamon County, Illinois in session this 5th day of February that the County Clerk's Office is hereby authorized to purchase the new Barracuda email security gateway from AOS/Converge One.

Attachment: Purchase Order form

Approved by the Sangamon County Board
February 5, 2019

_____, Chairman
Andy Van Meter, Sangamon County Board Chairman

FILED

Approved by the Election Oversight Committee
February 5, 2019

FEB 01 2019

Don / King
Sangamon County Clerk

_____, Chairman	_____, Member
_____, Member	_____, Member
_____, Member	_____, Member
_____, Member	_____, Member
_____, Member	_____, Member

Sangamon County Purchase Order/Election Office PO 2019-006/AOS Barracuda Email Gateway (Pre-ERP Implementation)

-- Purchase Orders are required for all Informal Quotes (>\$3,500) and Formal Solicitations (>\$30,000)

Department Information

Department Election Office
Employee Contact Julie Pittman

Purchase Request Information

Vendor AOS/Converge One
Purchase Description Barracuda Email Gateway with 3 yr contract
Quantity 750
Price Per Unit \$46.53
Total Price \$34,900.00
G/L 048-014-521.001

Tracking

PO Number 2019-006
(Manually assigned by Department)
Date: January 23, 2019

Legal Review (if applicable; see below) (no review needed for IS purchases under \$35,000)

Sent to Auditor's Office for Review

Note: PO request documents need to be to the Auditor's Office 5 business days prior to the oversight committee meeting.

Auditor's Office Review Completed [Signature] 1/23/19

Approved by Oversight Committee

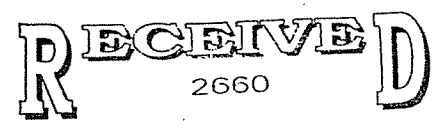
Approved by County Board (if applicable)

*County Board Resolution Required

Note: Please attach all required documents such as quotes, bids, rfp's, evaluations, etc.

Legal Review is required for:

- All services being performed for or on behalf of the County
All goods in excess of \$10,000 per year
Any goods or services being procured through an RFP/Bid Process
Intergovernmental/Interagency Agreements
If a vendor or other agency requires a contract or written agreement.



Andy Goleman
SANGAMON COUNTY AUDITOR