

FILED

AUG 25 2020

Resolution 3-1

Don Wherry
Sangamon

Whereas, the Sangamon County phone systems are outdated and need to be replaced with a current technology VOIP (Voice over Internet Protocol) system;

Whereas, the Information Systems Department has developed a plan to replace all of the County phone systems with one new County wide phone system;

Whereas, phase one of this plan will be to develop a request for proposal for the new phone system, as well as finish network infrastructure upgrades so the County network will be ready to support the new VOIP;

Whereas, the cost to define the requirements by each County Department, develop the request for proposal, issue the request for proposal, select a vendor, and develop a cost benefit report is \$70,000;

Whereas, the cost to prepare the network infrastructure for a VOIP system in the Sheriff's Office and the Circuit Clerk's Office is \$120,000;

Whereas, the total cost for phase one of the County wide phone upgrade is \$190,000;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY BOARD MEMBERS OF SANGAMON COUNTY, in session this 8th day of September, 2020, that approval be given for the Information Systems Department begin phase one of the County wide phone system project at a total cost of \$190,000.

ATTEST:

County Clerk

Chairman, Sangamon County Board

BUILDING & GROUNDS COMMITTEE

FINANCE COMMITTEE

Jason Lott
_____, Chairman

_____, Chairman

[Signature]
_____, Member

_____, Member

[Signature]
_____, Member

_____, Member

[Signature]
_____, Member

_____, Member

[Signature]
_____, Member

_____, Member

[Signature]
_____, Member

_____, Member

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_____, Member

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_____, Member

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
ISD.ADMN Information System,Administration		Exception-Blankt	150314-BSG Communications, Inc.	ISD County Phone System Phase One
	G/L Date: 08/17/2020		BSG Communications, Inc.	Director
	Deliver By Date:		PO Box 22095	200 S Ninth St, Room 312
	Expiration Date:		Little Rock, AR 72221	Springfield , IL 62701
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Contractual Srvcs; General - BGS & others contractual services		1.0000	EA	70,000.0000	70,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 70,000.00	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:			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	FA New Equipment EX Cap.Outlay; Other Equipment - Hardware equipment -Switches		1.0000	EA	55,000.0000	55,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 55,000.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 312		
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield , IL 62701		
		Create Asset: Yes	Associate To Asset:			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	FA New Equipment EX Cap.Outlay; Network Equipment - Cabling		1.0000	EA	65,000.0000	65,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 65,000.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 312		
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield , IL 62701		
		Create Asset: Yes	Associate To Asset:			

Total Purchase Order Items: 3
Purchase Order Amount: \$190,000.00
Purchase Order Encumbrances: \$190,000.00

Total Purchase Orders: 1
Purchase Order Amount: \$190,000.00
Purchase Order Encumbrances: \$190,000.00