

Resolution # 110-1

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 Public Defender wishes to procure goods and/or services from Dr. Pan for the purpose of ForensicExaminations in the amount of approximately 50,000.00; and

WHEREAS, this purchase will allow The Public Defender's Office to provide Forensic Examinations; and

WHEREAS, as documented by the approval of this resolution, Courts Committee has approved the Public Defender 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 19th day of December, 2023, 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 Courts Committee December 7, 2023

FILED
DEC 08 2023

Nancy Sheppard, Chairman

Attachment: Purchase Order form
Sangamon County Clerk

16-2

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

| Department | P.O. Number | Type | Vendor/Vendor Address | Description/Bill to Address |
|---|-------------|------------------|---|--|
| PUD.ADMN Public Defender,Administration | | Exception-Blankt | 31022-Pan, Philip M.D. Pan, Philip M.D. P.O. Box 9589 Springfield, IL 62791-9589 | Forensic Exams Public Defender 200 S Ninth St, Room 301 Springfield, IL 62701 |

G/L Date: 12/01/2023

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 |
|---------|---------------------------------|--------------------|--------------|-------------|--------------|
| | Forensic Exams - Forensic Exams | | 1.0000 EA | 50,000.0000 | 50,000.00 |

Contract Number:

List Price Per Unit: 50,000.00

Discount Percentage: 0%

Confirming: No

1099 Item: Yes

Taxable Item: No

Create Asset: No

Ordered For:

Ship Via:

Freight Terms:

Associate To Asset:

Ship To: Public Defender

200 S Ninth St, Room 301

Springfield, IL 62701

Total Purchase Order Items: 1
Purchase Order Amount: \$50,000.00

Purchase Order Encumbrances: \$50,000.00

Total Purchase Orders: 1
Purchase Order Amount: \$50,000.00

Purchase Order Encumbrances: \$50,000.00