## Resolution # 21-1

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 Health	wishes
to procure goods and/or services from Veterinan	rians
for the purpose of providing vet services at Animal	Control in the
amount of approximately \$60,000.00 ;	and
WHEREAS, this purchase will allow Public He	ealth to
provide veterinarian services at Animal Control	
and	
WHEREAS, as documented by	the approval of this resolution,
	mittee has approved the
Public Health	Department's request to procure the
items specified and the committee recon	
procurement of the same, and;	
NOW, THEREFORE, BE IT RESOLVED th	at the Sangamon County Board, in session
	proves the procurement of the goods and/or
services detailed above. The Elected Office	
required documents to execute the provision o	of this procurement.
	Chairman, Sangamon County Board
	Chamban, Sangamon County Board
ATTEST:	
County Clerk	
Approved by the Public Health	Committee December 13, 2023
FILED	
DEC 1 4 2023	

Attachment: Purchase Orderaformunky Clerk

12/11/23, 10:43 AM myReports



## LIVE \*\* Sangamon County \*\* LIVE

## **Purchase Order Edit Listing**

P.O. Number Type Vendor/Vendor Address Description/Bill to Address Department HLH.ADMN Public Exception-Blankt 151737-Nelson, Dena Veterinarian Services Health, Administration G/L Date: 12/01/2023 Nelson, Dena M. Director Deliver By Date: 909 Chukker Lane 2833 E South Grand Ave **Expiration Date:** SPRINGFIELD, IL 62712 Springfield, IL 62703 Form Type: STND Resolution Number: None catdr@att.net Assigned to: None Total Detail: Description Vendor Part Number Quantity U/M Amount Amount/Unit 1.0000 YR Veterinarian Supplies/Services; Veterinary Services -60,000.0000 60,000.00 Other - Veterinarian Services Contract Number: Confirming: No Ordered For: Ship To: Director List Price Per Unit: 60,000.00 1099 Item: Yes Ship Via: 2833 E South Grand Ave Discount Percentage: 0% Taxable Item: No Freight Terms: Springfield, IL 62703 Create Asset: No Associate To Asset: Total Purchase Purchase Order Amount: \$60,000.00 Purchase Order Encumbrances: \$60,000.00 Order Items: 1

Total Purchase Orders: 1

Purchase Order Amount: \$60,000.00

Purchase Order Encumbrances:

\$60,000.00