

Resolution # 30-1

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 FFF Enterprises for the purpose of providing flu vaccines in the amount of approximately \$135,000.00; and

WHEREAS, this purchase will allow Public Health to provide flu vaccines to the Sangamon and Menard communities; and

WHEREAS, as documented by the approval of this resolution, Public Health Committee has approved the Public Health 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

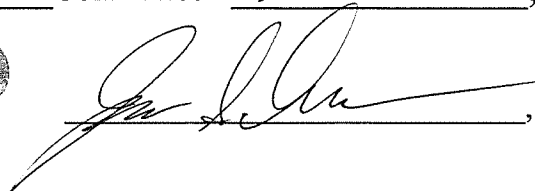
ATTEST:

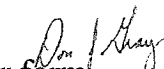
County Clerk

Approved by the Public Health Committee December 13, 2023

FILED

DEC 14 2023


_____, Chairman

Attachment: Purchase Order form

Sangamon County Clerk

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
HLH.ADMN Public Health,Administration		Exception-Blankt	16091-FFF Enterprises, Inc	Flu vaccines for clinic
G/L Date: 12/01/2023 Deliver By Date: Expiration Date: Form Type: STND Resolution Number: None Assigned to: None			FFF Enterprises, Inc 1601 Old Greensboro Road Kernersville, NC 27284	Director 2833 E South Grand Ave Springfield, IL 62703

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount																
	Medical Services; Clinic - Flu vaccine for clinic		1.0000 YR	135,000.0000	135,000.00																
<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Contract Number:</td> <td style="width: 25%;">Confirming: No</td> <td style="width: 25%;">Ordered For:</td> <td style="width: 25%;">Ship To: Director</td> </tr> <tr> <td>List Price Per Unit: 135,000.00</td> <td>1099 Item: No</td> <td>Ship Via:</td> <td>2833 E South Grand Ave</td> </tr> <tr> <td>Discount Percentage: 0%</td> <td>Taxable Item: No</td> <td>Freight Terms:</td> <td>Springfield, IL 62703</td> </tr> <tr> <td></td> <td>Create Asset: No</td> <td>Associate To Asset:</td> <td></td> </tr> </table>						Contract Number:	Confirming: No	Ordered For:	Ship To: Director	List Price Per Unit: 135,000.00	1099 Item: No	Ship Via:	2833 E South Grand Ave	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62703		Create Asset: No	Associate To Asset:	
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Total Purchase Order Items: 1
 Purchase Order Amount: \$135,000.00
 Purchase Order Encumbrances: \$135,000.00

Total Purchase Orders: 1
 Purchase Order Amount: \$135,000.00
 Purchase Order Encumbrances: \$135,000.00