

Resolution # 31-1

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 various emergency vet clinics in the Springfield area for the purpose of providing emergency vet services for dogs and cats in the amount of approximately \$50,000.00; and

WHEREAS, this purchase will allow Public Health to provide emergency vet services for dogs and cats; 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

[Signature], Chairman

# 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		*Standard	151373-Five Star Veterinary Center	emergency vet services
	<b>G/L Date:</b> 12/01/2023		Five Star Veterinary Center	Director
	<b>Deliver By Date:</b>		700 Corporate Ct	2833 E South Grand Ave
	<b>Expiration Date:</b>		SPRINGFIELD, IL 62703	Springfield, IL 62703
	<b>Form Type:</b> STND			
	<b>Resolution Number:</b> None		reception@fivestartetcenter.com	
	<b>Assigned to:</b> None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Contractual Srvc; General - emergency vet services		1.0000	YR	50,000.0000	50,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 50,000.00	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:			

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