

Resolution # 33-1

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 Custom Data Processing for the purpose of providing database services for Environmental Health in the amount of approximately \$35,000.00; and

WHEREAS, this purchase will allow Public Health to provide restaurant tracking services; 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

Attachment: Purchase Order form [Signature]  
Sangamon County Clerk

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
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HLH.ADMN Public  
Health,Administration

Exception-Blankt

26591-Custom Data  
Processing, Inc.

Database Services for EH

**G/L Date:** 12/01/2023

**Deliver By Date:**

**Expiration Date:**

**Form Type:** STND

**Resolution Number:** None

**Assigned to:** None

Custom Data Processing, Inc.  
1408 Joliet Road  
Romeoville, IL 60446

Director  
2833 E South Grand Ave  
Springfield, IL 62703

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
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	Contractual Srvc; Database services - Database Services for EH		1.0000 EA	35,000.0000	35,000.00
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Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 35,000.00	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: \$35,000.00	Purchase Order Encumbrances: \$35,000.00
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Total Purchase Orders: 1	Purchase Order Amount: \$35,000.00	Purchase Order Encumbrances: \$35,000.00
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