

Resolution # 34-1

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 Phoenix Center for the purpose of providing distribution services for Narcan in the amount of approximately \$185,000.00; and

WHEREAS, this purchase will allow Public Health to provide distribution services for Narcan; 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

[Signature]
Sangamon County Clerk

Attachment: Purchase Order form

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	14006-Phoenix Center	contract for distribution of Narcan
G/L Date: 12/01/2023 Deliver By Date: Expiration Date: Form Type: STND Resolution Number: None Assigned to: None			Phoenix Center 109 East Lawrence Springfield, IL 62704	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 Srves; Grant programs - contract for distribution of Narcan		1.0000 YR	185,000.0000	185,000.00
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Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 185,000.00	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: \$185,000.00	Purchase Order Encumbrances: \$185,000.00
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Total Purchase Orders: 1	Purchase Order Amount: \$185,000.00	Purchase Order Encumbrances: \$185,000.00
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