Resolution # 35-\

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 hospitals and providers	
for the purpose of performing breast and cervical cancer screenings and procedures	in the
amount of approximately \$112,000.00; and	
WHEREAS, this purchase will allow Public Health	to
provide liaison services for women to be treated for breast and cervical cancer	<u>;</u>
and	
WHEREAS, as documented by the approval of this	resolution,
Public Health Committee has appro	
Public Health Department's request to	
items specified and the committee recommends that the County B	-
procurement of the same, and;	ourd approve
NOW TURNSTONE DE LE DESCRIPTO A LA LA CARROLLE DE LE DESCRIPTO A LA LA CARROLLE DE LA	
NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Boa	
this 19th day of December, 2023, approves the procurement of the	-
services detailed above. The Elected Official/Department Head is authorized documents to execute the provision of this programment.	orized to sign
required documents to execute the provision of this procurement.	
Chairman, Sangamon C	ounty Board
A TTELOT	
ATTEST:	
County Clerk	
Ammoured by the Dublic Health	13,2023
Approved by the Public Health Committee Ucewlan	
DEC 1 4 2023	, Chairman
Don / Thay	
Sangamon County Clerk	

Attachment: Purchase Order form

12/11/23, 10:42 AM myReports



LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department P.O. Number Vendor/Vendor Address Type Description/Bill to Address HLH.ADMN Public Exception-Blankt 292-Memorial Medical Center clinical services for IBCCP grant Health, Administration G/L Date: 12/01/2023 Memorial Medical Center Director Deliver By Date: 701 North First Street 2833 E South Grand Ave **Expiration Date:** Springfield, IL 62781 Springfield, IL 62703 Form Type: STND Resolution Number: None Assigned to: None Detail: Description Total Vendor Part Number Quantity U/M Amount/Unit Amount Outpatient Med Svc; Medical Services (Grant funded) 1.0000 YR 112,000.0000 112,000.00 - clinical services for IBCCP grant Contract Number: Confirming: No Ordered For: Ship To: Director List Price Per Unit: 112,000.00 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: \$112,000.00 Purchase Order Encumbrances: \$112,000.00 Order

Total Purchase Orders: 1

Items: 1

Purchase Order Amount: \$112,000.00

Purchase Order Encumbrances:

\$112,000.00