

Resolution # 37-1

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 vendors for the purpose of distribution of Narcan in the amount of approximately \$50,000.00; and

WHEREAS, this purchase will allow Public Health to provide narcan distribution services as approved by the Grantor; 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	151453-Sullivan, Trevis	narcan distribution services
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G/L Date: 12/01/2023	Sullivan, Trevis	Director
Deliver By Date:	1714 E. Converse	2833 E South Grand Ave
Expiration Date:	SPRINGFIELD, IL 62702	Springfield, IL 62703
Form Type: STND		
Resolution Number: None		
Assigned to: None		

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
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Contractual Srvcs; Grant programs - narcan distribution services		1.0000 YR	50,000.0000	50,000.00
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Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 50,000.00	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 Order Items: 1	Purchase Order Amount: \$50,000.00	Purchase Order Encumbrances: \$50,000.00
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Total Purchase Orders: 1	Purchase Order Amount: \$50,000.00	Purchase Order Encumbrances: \$50,000.00
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