Resolution # 38 \

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 procuring veterinarian supplies	for the Animal Control Center in the
amount of approximately \$80,000.00 ;	and
WHEREAS, this purchase will allow Public H	lealth to
provide veterinarian supplies for the Animal Contro	ol Center ;
and	
WHEREAS, as documented by	the approval of this resolution,
, , , , , , , , , , , , , , , , , , ,	nmittee has approved the
Public Health	Department's request to procure the
items specified and the committee recor	nmends that the County Board approve
procurement of the same, and;	
NOW, THEREFORE, BE IT RESOLVED t	hat the Sangamon County Board, in session
	proves the procurement of the goods and/or
	cial/Department Head is authorized to sign
required documents to execute the provision	of this procurement.
	Chairman, Sangamon County Board
A TOTAL COT	
ATTEST:	
County Clerk	
Approved by the Public Health	Committee December 13, 2023
TILL	Chairman, Chairman
DEC 1 4 2023	, SAMMAN
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Attachment: Purchase Order form

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Purchase Order Edit Listing

Departme	nt P.O.	Number	Туре	Vendor/Vendor Address	Description	Description/Bill to Address	
HLH.ADMN Public Health,Administration		Exception-Blankt	16015-Midwest Veterinary Supply, Inc	Veterinarian Supplies for Animal Control			
	G/L Date: 12/0	1/2023		Midwest Veterinary Supply, Inc	Director		
	Deliver By Date: Expiration Date: Form Type: STN Resolution Number: None Assigned to: None	:		21467 Holyoke Ave Lakeville, MN 55044	2833 E Sou Springfield	oth Grand Ave	
Detail	: Description		Vendor Part Number		Quantity U/M	Amount/Unit	Total Amount
	Veterinarian Supplies/Services; V Supplies - Veterinarian supplies f				1.0000 YR	80,000.0000	80,000.00
	Contract Number: List Price Per Unit: 80,000.00 Discount Percentage: 0%	Confirming: No 1099 Item: No Taxable Item: No Create Asset: No	Ship Via: Freight Terms:	Ship To: Director 2833 E South Gr Springfield, IL 6			
Total Purchase Order Items: 1	Purchase Order Amount: \$80,000.00		Purchase Order Encur	mbrances: \$80,000.00			

Total Purchase Orders: 1

Purchase Order Amount: \$80,000.00

Purchase Order Encumbrances: \$80,000.00