

Resolution # 39-1

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 McKesson Medical-Surgical Supply for the purpose of procuring medical supplies necessary for the Clinic at Public Health in the amount of approximately \$35,000.00; and

WHEREAS, this purchase will allow Public Health to provide medical services at the Clinic at Public Health; 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]  
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
HLH.ADMN Public Health,Administration		Exception-Blankt	32265-McKesson Medical-Surgical Inc.	medical supplies for clinic
	<b>G/L Date:</b> 12/01/2023		McKesson Medical-Surgical Inc.	Director
	<b>Deliver By Date:</b>		9954 Mayland Drive Suite 4000	2833 E South Grand Ave
	<b>Expiration Date:</b>		Richmond, VA 23233	Springfield, IL 62703
	<b>Form Type:</b> STND			
	<b>Resolution Number:</b> None			
	<b>Assigned to:</b> None			

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
Medical Supplies; Clinic Supplies - medical supplies for clinic		1.0000 YR	35,000.0000	35,000.00
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

Total Purchase Orders: 1  
 Purchase Order Amount: \$35,000.00  
 Purchase Order Encumbrances: \$35,000.00