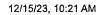
Resolution # 50-1

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 the Sheriff's Office	ce wishes
to procure goods and/or services from Keith Cumr	nins
for the purpose of inmate dental services	in the
amount of approximately \$39,024 ; an	nd
WHEREAS, this purchase will allow the Sheriff	s Office to
provide dental services for inmates in the Jail	<u> </u>
and	
WHIPDEAG January har th	e approval of this resolution,
	nittee has approved the
	Department's request to procure the
the Sheriff's Office items specified and the committee recomm	
procurement of the same, and;	
NOW, THEREFORE, BE IT RESOLVED that	t the Sangamon County Board in session
	oves the procurement of the goods and/or
services detailed above. The Elected Officia	
required documents to execute the provision of	
	Chairman, Sangamon County Board
	Chairman, Sangamon County Board
ATTEST:	
County Clerk	
A	Committee ,
Approved by the the Jail	Committee,
	Chairman
RITRI	, Chairman

DEC 15 2023

Attachment: Purchase Order form



Total Purchase Orders: 1

myReports

Purchase Order Encumbrances:

\$39,024.00



LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

SHR.ADMN Sheriff, Administration G/L Date: 12/14/2023 Deliver By Date: Expiration Date: Form Type: STND		Type Vendor/Vendor Addr		ess Description/Bill to Address			
		xception-Blankt	28311-Cummins, Keith DMD	C Annual In	Annual Inmate Dental (FY2024) Sheriff 1 Sheriff's Plaza Springfield, IL 62701		
			Cummins, Keith C DMI 1825 South 6th Street Springfield, IL 62703	1 Sheriff's			
Assigned to: None		Vandar Part Number		Overtity U/M	A mount// Init	Total Amount	
	il Inmate Dental	vendor Part Number		1.0000 EA	14,389.0000	14,389.00	
Contract Number: List Price Per Unit: 14,389.00 Discount Percentage: 0%	Confirming: No 1099 Item: Yes Taxable Item: No Create Asset: No	Ship Via: Freight Terms:	1 Sheriff's F Springfield,				
Description		Vendor Part Number		Quantity U/M	Amount/Unit	Total Amount	
Medical Services; Dental - Prever	stative or Treatment			1.0000 EA	24,635.0000	24,635.00	
Contract Number: List Price Per Unit: 24,635.00 Discount Percentage: 0%	Confirming: No 1099 Item: Yes Taxable Item: No Create Asset: No	Ordered For: Ship Via: Freight Terms: Associate To Asset:	Ship To: Sheriff I Sheriff's Plaza Springfield, IL 62701				
Purchase Order Amount: \$39,024.	00	Purchase Order Encu	mbrances: \$39,024.00				
	G/L Date: 12/14/ Deliver By Date: Expiration Date: Form Type: STND Resolution Number: None Assigned to: None Description . Medical Services; Dental - Annua (FY2024) Diagnostic Contract Number: List Price Per Unit: 14,389.00 Discount Percentage: 0% Description . Medical Services; Dental - Preventage: 10% Description . List Price Per Unit: 24,635.00 Discount Percentage: 0%	G/L Date: 12/14/2023 Deliver By Date: Expiration Date: Form Type: STND Resolution Number: None Assigned to: None Description Medical Services; Dental - Annual Inmate Dental (FY2024) Diagnostic Contract Number: Confirming: No List Price Per Unit: 14,389.00 1099 Item: Yes Discount Percentage: 0% Taxable Item: No Create Asset: No Description Medical Services; Dental - Preventative or Treatment Contract Number: Confirming: No Create Asset: No Description Medical Services; Dental - Preventative or Treatment Contract Number: Confirming: No List Price Per Unit: 24,635.00 1099 Item: Yes Discount Percentage: 0% Taxable Item: No	G/L Date: 12/14/2023 Deliver By Date: Expiration Date: Form Type: STND Resolution Number: None Assigned to: None Description Medical Services; Dental - Annual Inmate Dental (FY2024) Diagnostic Contract Number: Contract Number: Contract Per Unit: 14,389.00 Discount Percentage: 0% Taxable Item: No Create Asset: No Teright Terms: Contract Number: Contract Number: Create Asset: No Tordered For: Associate To Asset: Description Vendor Part Number Contract Number: Contract Number: Create Asset: No Taxable Item: No Teright Terms: Create Asset: No Taxable Item: No Teright Terms: Create Asset: No Taxable Item: No Teright Terms: Create Asset: No Associate To Asset: Ordered For: Contract Number: C	A Sheriff, Administration Exception-Blankt 28311-Cummins, Keith DMD Cummins, Keith DMD Cummins, Keith C DMI Deliver By Date: Expiration Date: Springfield, IL 62703 Form Type: STND Resolution Number: None Assigned to: None Description Vendor Part Number Contract Number: Create Asset: No Create Asset: No Create Asset: Contract Number: Contract Number: Create Asset: No Create Asset: Contract Number: Springfield, Create Asset: No Associate To Asset: Springfield, Create Asset: No Create Asset: No Associate To Asset:	A Sheriff, Administration Exception-Blankt 28311-Cummins, Keith C Annual In DMD G/L Date: 12/14/2023 Cummins, Keith C DMD Sheriff Deliver By Date: 1825 South 6th Street 1 Sheriff's Expiration Date: Springfield, IL 62703 Porm Type: STND Resolution Number: None Assigned to: None Description Vendor Part Number Contract Number: Confirming: No Ordered For: Ship To: Sheriff List Price Per Unit: 14,389.00 Description Vendor Part Number: Springfield, IL 62701 Taxable Item: No Freight Terms: Springfield, IL 62701 Description Vendor Part Number: Springfield, IL 62701 Create Asset: No Associate To Asset: 1.0000 EA 1.0000 EA 1.0000 EA Porm Towns Ship Via: 1 Sheriff's Plaza Springfield, IL 62701 Description Vendor Part Number Contract Number: Confirming: No Ordered For: Ship To: Sheriff List Price Per Unit: 24,635.00 1099 Item: Yes Ship Via: 1 Sheriff's Plaza Contract Number: Confirming: No Ordered For: Ship To: Sheriff List Price Per Unit: 24,635.00 1099 Item: Yes Ship Via: 1 Sheriff's Plaza Springfield, IL 62701 Associate To Asset: Springfield, IL 62701 Create Asset: No Associate To Asset: Springfield, IL 62701	I Sheriff, Administration Exception-Blankt DMD G/L Date: 12/14/2023 Deliver By Date: Expiration Date: Springfield, IL 62703 Resolution Number: None Assigned to: None Description Vendor Part Number Contract Number: Contract Number: Contract Number: Contract Number: Contract Number: Coreate Asset: No Create Asset: No Crea	

Purchase Order Amount: \$39,024.00