

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 wishes to procure goods and/or services from Keith Cummins for the purpose of inmate dental services in the amount of approximately \$39,024; and

WHEREAS, this purchase will allow the Sheriff's Office to provide dental services for inmates in the Jail; and

WHEREAS, as documented by the approval of this resolution, the Jail Committee has approved the the Sheriff's Office 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 the Jail Committee _____,

FILED _____, Chairman

DEC 15 2023

Attachment: Purchase Order form

Don J. Hayes
Sangamon County Clerk

LIVE ** Sangamon County ** LIVE Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
SHR.ADMN Sheriff,Administration		Exception-Blankt	28311-Cummins, Keith C DMD	Annual Inmate Dental (FY2024)
G/L Date: 12/14/2023 Deliver By Date: Expiration Date: Form Type: STND Resolution Number: None Assigned to: None			Cummins, Keith C DMD 1825 South 6th Street Springfield, IL 62703	Sheriff 1 Sheriff's Plaza Springfield, IL 62701

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount																
	Medical Services; Dental - Annual Inmate Dental (FY2024) Diagnostic		1.0000 EA	14,389.0000	14,389.00																
<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Contract Number:</td> <td style="width: 25%;">Confirming: No</td> <td style="width: 25%;">Ordered For:</td> <td style="width: 25%;">Ship To: Sheriff</td> </tr> <tr> <td>List Price Per Unit: 14,389.00</td> <td>1099 Item: Yes</td> <td>Ship Via:</td> <td>1 Sheriff's Plaza</td> </tr> <tr> <td>Discount Percentage: 0%</td> <td>Taxable Item: No</td> <td>Freight Terms:</td> <td>Springfield, IL 62701</td> </tr> <tr> <td></td> <td>Create Asset: No</td> <td>Associate To Asset:</td> <td></td> </tr> </table>						Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	List Price Per Unit: 14,389.00	1099 Item: Yes	Ship Via:	1 Sheriff's Plaza	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701		Create Asset: No	Associate To Asset:	
Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff																		
List Price Per Unit: 14,389.00	1099 Item: Yes	Ship Via:	1 Sheriff's Plaza																		
Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701																		
	Create Asset: No	Associate To Asset:																			

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount																
	Medical Services; Dental - Preventative or Treatment		1.0000 EA	24,635.0000	24,635.00																
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Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701																		
	Create Asset: No	Associate To Asset:																			

Total Purchase Order Items: 2
 Purchase Order Amount: \$39,024.00 Purchase Order Encumbrances: \$39,024.00

Total Purchase Orders: 1 Purchase Order Amount: \$39,024.00 Purchase Order Encumbrances: \$39,024.00