

Resolution # 6-1

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 Land of Lincoln Workforce Alliance wishes to procure goods and/or services from Express Servies, Inc. for the purpose of staffing needs in the amount of approximately 40,000; and

WHEREAS, this purchase will allow LLWA to provide staff to the department; and

WHEREAS, as documented by the approval of this resolution, Community Resources Committee has approved the Land of Lincoln Workforce Alliance 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 19 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.

FILED

NOV 29 2023

Chairman, Sangamon County Board

ATTEST:

Don Hayes
Sangamon County Clerk

County Clerk

Approved by the Community Resources Committee 11/28, 2023

Lou Williams, Chairman

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
LLC.ADMN Land of Lincoln Consortium,Administration		Blanket	2011-Express Services, Inc.	Temporary Staff
G/L Date: 12/01/2023 Deliver By Date: Expiration Date: Form Type: STND Resolution Number: None Assigned to: None			Express Services, Inc. 3000 Professional Dr Springfield, IL 62703	Director 1300 S Ninth St Springfield, IL 62703

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount																
	Contractual Svcs; Other Contractual Service		1.0000 EA	40,000.0000	40,000.00																
<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: Director</td> </tr> <tr> <td>List Price Per Unit: 40,000.00</td> <td>1099 Item: No</td> <td>Ship Via:</td> <td>1300 S Ninth St</td> </tr> <tr> <td>Discount Percentage: 0%</td> <td>Taxable Item: No</td> <td>Freight Terms:</td> <td>Springfield, IL 62703</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: Director	List Price Per Unit: 40,000.00	1099 Item: No	Ship Via:	1300 S Ninth St	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62703		Create Asset: No	Associate To Asset:	
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Total Purchase Order Items: 1
 Purchase Order Amount: \$40,000.00
 Purchase Order Encumbrances: \$40,000.00

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 Purchase Order Amount: \$40,000.00
 Purchase Order Encumbrances: \$40,000.00