## Resolution # 13-\

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 Heal	th		wishes
to procure goods and/or services from Anima	l Emergency Clinic	of Springfield	
for the purpose of emergency vet services for A	nimal Control		in the
amount of approximately \$37,000.00	_; and		
WHEREAS, this purchase will allow Public	Health		to
provide emergency vet services for Animal Cont	rol		;
and			
WHEREAS, as documented by	the approva	ıl of t	this resolution,
Public Health Co	ommittee 1	nas ap	proved the
Public Health	Departme	nt's reques	t to procure the
items specified and the committee reco	ommends that	the County	Board approve
procurement of the same, and;			
this 10th day of December, 2024, a services detailed above. The Elected Off required documents to execute the provision	icial/Department of this procuren	Head is an nent.	uthorized to sign
	Chairma	ın, Sangamo	on County Board
ATTEST:			
County Clerk	una di manana di man		
Approved by the Public Health	Committee	Novemb	w 13, 2024
RILID	- Operation	Ulen	, Chairman
NOV 1 5 2024			, Chamilan
Don / Khay			
Attachment: Purchase Order form			



## LIVE \*\* Sangamon County \*\* LIVE

## **Purchase Order Edit Listing**

Department P.O. Number Vendor/Vendor Address Type Description/Bill to Address HLH.ADMN Public Exception-Blankt 4347-Animal Emergency emergency vet services Health, Administration Clinic of Springfield P.C. G/L Date: 12/01/2024 Animal Emergency Clinic of Director Springfield P.C. Deliver By Date: 821 S. Durkin Dr 2833 E South Grand Ave **Expiration Date:** Springfield, IL 62704 Springfield, IL 62703 Form Type: STND Resolution Number: None Assigned to: None Total Detail: Description Vendor Part Number Quantity U/M Amount/Unit Amount Contractual Srvcs; Medical Services - emergency vet 1.0000 YR 37,000.0000 37,000.00 services Contract Number: Confirming: No Ordered For: Ship To: Director List Price Per Unit: 37,000.00 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 Purchase Order Amount: \$37,000.00 Purchase Order Encumbrances: \$37,000.00 Order Items: 1

Total Purchase Orders: 1

Purchase Order Amount: \$37,000.00

Purchase Order Encumbrances:

\$37,000.00