

Resolution # 14-1

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 Midwest Veterinary Supply for the purpose of medical supplies for Animal Control in the amount of approximately \$100,000.00; and

WHEREAS, this purchase will allow Public Health to provide medical supplies for Animal Control; 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 10th day of December, 2024, 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 November 13, 2024

**FILED**

NOV 15 2024

Don J. [Signature]  
Sangamon County Clerk

\_\_\_\_\_  
Chairman

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 | 16015-Midwest Veterinary Supply, Inc | medical supplies for Animal Control |
|                                       | <b>G/L Date:</b> 12/01/2024    |                  | Midwest Veterinary Supply, Inc       | Director                            |
|                                       | <b>Deliver By Date:</b>        |                  | 21467 Holyoke Ave                    | 2833 E South Grand Ave              |
|                                       | <b>Expiration Date:</b>        |                  | Lakeville, MN 55044                  | 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 |
|---------|--|--------------------|----------|-----|--------------|--------------|
|         | Veterinarian Supplies/Services; Veterinary Services - Supplies - medical supplies for Animal Control |                    | 1.0000   | YR  | 100,000.0000 | 100,000.00   |

|                                 |                  |                     |                        |
|---------------------------------|------------------|---------------------|------------------------|
| Contract Number:                | Confirming: No   | Ordered For:        | Ship To: Director      |
| List Price Per Unit: 100,000.00 | 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: \$100,000.00 | Purchase Order Encumbrances: \$100,000.00 |
|-------------------------------------|---|

|                          |                                     |   |
|--------------------------|-------------------------------------|---|
| Total Purchase Orders: 1 | Purchase Order Amount: \$100,000.00 | Purchase Order Encumbrances: \$100,000.00 |
|--------------------------|-------------------------------------|---|