Resolution # \(\(\lambda \)

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 Dodd Pr	ofessional Dog Training
for the purpose of dog training and behavior couns	seling at Animal Control in the
amount of approximately \$42000.00 ;	and
WHEREAS, this purchase will allow Public H	ealth to
provide dog training and behavior counseling at A	nimal Control ;
and	
WHEREAS, as documented by	the approval of this resolution,
, , , , , , , , , , , , , , , , , , ,	nmittee has approved the
Public Health	Department's request to procure the
items specified and the committee recor	
procurement of the same, and;	7
NOW, THEREFORE, BE IT RESOLVED to	hat the Sangamon County Board in session
	proves the procurement of the goods and/or
services detailed above. The Elected Office	
required documents to execute the provision of	2
	Chairman, Sangamon County Board
	Chairman, Sangamon County Board
ATTEST:	
County Clerk	
Approved by the Public Health	Committee November 13, 2024
NOV 1 5 2024	Muss., Chairman
A. I Mare b	
Sangamon County Ck	er k

Attachment: Purchase Order form

11/7/24, 12:34 PM myReports

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LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Departmen	nt P.O.	Number	Туре	Vendor/Vendor Address	Description	Description/Bill to Address	
HLH.ADMN Public Health,Administration G/L Date: 12/01/2024		Exception-Blankt	151366-Dodd Professional Dog Training Ltd.	Training Ltd. Professional Dog Director		counseling	
			Dodd Professional Dog Training Ltd.				
Deliver By Date:				3117 South 12th Street	2833 E South Grand Ave		
Expiration Date:			Springfield, IL 62703	Springfield	Springfield, IL 62703		
	Form Type: STN	D					
	Resolution Number: None Assigned to: None			dd1433@aol.com			
Detail:	Description		Vendor Part Number	·	Quantity U/M	Amount/Unit	Total Amount
	Contractual Srvcs; Other Contrac training and behavior counseling	tual Service - dog			1.0000 YR	42,000.0000	42,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director			
	List Price Per Unit: 42,000.00	1099 Item: Yes	Ship Via:	2833 E South G	rand Ave		
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62703			
	G	Create Asset: No	Associate To Asset:	Springheid, 12	02103		
Total Purchase Order Items: 1	Purchase Order Amount: \$42,000.00		Purchase Order Encu	mbrances: \$42,000.00			

Total Purchase Orders: 1

Purchase Order Amount: \$42,000.00

Purchase Order Encumbrances:

\$42,000.00