Resolution # \O\\

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 Custom D	Data Processing
for the purpose of database services for Personal H	Health in the
amount of approximately \$80,000.00;	and
WHEREAS, this purchase will allow Public He	ealthto
provide database services for Personal Health	·
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 recom	
procurement of the same, and;	
NOW, THEREFORE, BE IT RESOLVED th	nat the Sangamon County Board, in session
	proves the procurement of the goods and/or
services detailed above. The Elected Offici	
required documents to execute the provision o	of this procurement.
	Chairman, Sangamon County Board
	Channan, Sangamen County Board
ATTEST:	
County Clerk	
Approved by the Public Health	Committee November 13, 2024
FILED)	
NOV 15 2024	, Chairmar
Don 1 Hay	
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 Exception-Blankt 26591-Custom Data Database Services for PH Health, Administration Processing, Inc. G/L Date: 12/01/2024 Custom Data Processing, Inc. Director **Deliver By Date:** 1408 Joliet Road 2833 E South Grand Ave **Expiration Date:** Romeoville, IL 60446 Springfield, IL 62703 Form Type: STND Resolution Number: None Assigned to: None Detail: Description Total Vendor Part Number Quantity U/M Amount/Unit Amount Contractual Srvcs; Database services - Database 1.0000 YR 80,000.0000 80,000.00 Services for PH Contract Number: Confirming: No Ordered For: Ship To: Director List Price Per Unit: 80,000.00 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: \$80,000.00 Purchase Order Encumbrances: \$80,000.00 Order Items: 1

Total Purchase Orders: 1

Purchase Order Amount: \$80,000.00

Purchase Order Encumbrances: \$80,000.00