

Resolution # 20-1

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 Custom Data Processing for the purpose of database services for Environmental Health in the amount of approximately \$35,000.00; and

WHEREAS, this purchase will allow Public Health to provide database services for Environmental Health; 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:

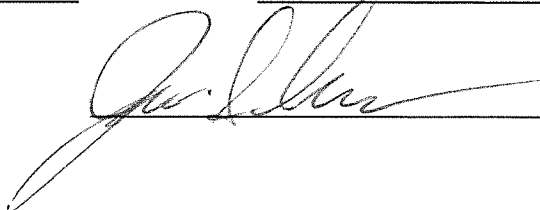
\_\_\_\_\_  
County Clerk

Approved by the Public Health Committee November 13, 2024

**FILED**

NOV 15 2024

\_\_\_\_\_  
County Clerk

  
\_\_\_\_\_, Chairman

Attachment: Purchase Order form

20-2

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	26591-Custom Data Processing, Inc. Custom Data Processing, Inc. 1408 Joliet Road Romeoville, IL 60446	Database Services for EH Director 2833 E South Grand Ave Springfield, IL 62703
	<b>G/L Date:</b> 12/01/2024 <b>Deliver By Date:</b> <b>Expiration Date:</b> <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
	Contractual Srvcs; Database services - Database Services for EH		1.0000 YR	35,000.0000	35,000.00
	Contract Number: List Price Per Unit: 35,000.00 Discount Percentage: 0%	Confirming: No 1099 Item: No Taxable Item: No Create Asset: No	Ordered For: Ship Via: Freight Terms: Associate To Asset:	Ship To: Director 2833 E South Grand Ave Springfield, IL 62703	

Total Purchase Order Items: 1  
 Purchase Order Amount: \$35,000.00  
 Purchase Order Encumbrances: \$35,000.00

Total Purchase Orders: 1  
 Purchase Order Amount: \$35,000.00  
 Purchase Order Encumbrances: \$35,000.00