## Resolution # 22

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	h wishes
to procure goods and/or services from WAND	
for the purpose of advertising for Narcan	in the
amount of approximately \$50,000.00	_; and
WHEREAS, this purchase will allow Public	Health to
provide advertising for Narcan	;
and	
WHEREAS, as documented by	the approval of this resolution,
Public Health Co	mmittee has approved the
Public Health	Department's request to procure the
_	ommends that the County Board approve
procurement of the same, and;	
NOW, THEREFORE, BE IT RESOLVED	that the Sangamon County Board, in session
	pproves the procurement of the goods and/or
	icial/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
	Chairman, Chairman
NOV 1 5 2024	
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Attachment: Purchase Order formisty Clerk	

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## **Purchase Order Edit Listing**

Department P.O. Number Type Vendor/Vendor Address Description/Bill to Address HLH.ADMN Public Exception-Blankt 152281-WAND NEWCO 3 INC advertising for Narcan Health, Administration G/L Date: 12/01/2024 WAND NEWCO 3 INC Director Deliver By Date: Caliber Collision 2833 E South Grand Ave **Expiration Date:** 2941 Lake Vista Drive Springfield, IL 62703 Form Type: STND Lewisville, TX 75067 Resolution Number: None brady.smith@calibercollision.com Assigned to: None Total Detail: Description Vendor Part Number Quantity U/M Amount/Unit Amount Advertising; Advertising - Marketing/Demographics 1.0000 YR 50,000.0000 50,000.00 Programs - advertising for Narcan Contract Number: Ordered For: Confirming: No Ship To: Director List Price Per Unit: 50,000.00 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: \$50,000.00 Purchase Order Encumbrances: \$50,000.00 Order

Items: 1

Total Purchase Orders: 1

Purchase Order Amount: \$50,000.00

Purchase Order Encumbrances:

\$50,000.00