

Resolution # 23-1

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 Houck Transit Advertising for the purpose of bus advertising for Narcan in the amount of approximately \$168,000.00; and

WHEREAS, this purchase will allow Public Health to provide bus advertising for Narcan; 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. Hines

Attachment: Purchase Order form County Clerk

[Signature], Chairman

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	24002-Houck Transit Advertising	bus advertising for Narcan
	G/L Date: 12/01/2024		Houck Transit Advertising	Director
	Deliver By Date:		4610 Milton Street	2833 E South Grand Ave
	Expiration Date:		North St Paul, MN 55126	Springfield, IL 62703
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
Advertising; Advertising - Marketing/Demographics Programs - bus advertising for Narcan		1.0000	EA	168,000.0000	168,000.00

Contract Number: Confirming: No Ordered For: Ship To: Director
List Price Per Unit: 168,000.00 1099 Item: Yes 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: \$168,000.00 Purchase Order Encumbrances: \$168,000.00

Total Purchase Orders: 1 Purchase Order Amount: \$168,000.00 Purchase Order Encumbrances: \$168,000.00