

Resolution # 24-1

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 Phoenix Center for the purpose of providing narcain distribution services in the amount of approximately \$190,000.00; and

WHEREAS, this purchase will allow Public Health to provide narcain distribution services; 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

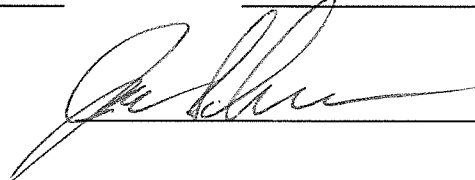
ATTEST:

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

Approved by the Public Health Committee November 13, 2024

FILED

NOV 15 2024

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

24-2

**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	14006-Phoenix Center	narcan distribution services
			Phoenix Center	Director
<b>G/L Date:</b> 12/01/2024			109 East Lawrence	2833 E South Grand Ave
<b>Deliver By Date:</b>			Springfield, IL 62704	Springfield, IL 62703
<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; Grant programs - narcan distribution services		1.0000 YR	190,000.0000	190,000.00
--	--	-----------	--------------	------------

Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 190,000.00	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 Order Items: 1	Purchase Order Amount: \$190,000.00	Purchase Order Encumbrances: \$190,000.00
-------------------------------	-------------------------------------	---

Total Purchase Orders: 1	Purchase Order Amount: \$190,000.00	Purchase Order Encumbrances: \$190,000.00
--------------------------	-------------------------------------	---