

Resolution # 25-1

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 GlaxoSmithKline for the purpose of providing vaccines in the amount of approximately \$75,000.00; and

WHEREAS, this purchase will allow Public Health to provide vaccines for the Sangamon and Menard communities; 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

[Signature], Chairman

[Signature]  
Sangamon County Clerk

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 Health,Administration		Exception-Blankt	11958-Glaxosmithkline Financial Inc	Vaccines for clinic
	<b>G/L Date:</b> 12/01/2024		Glaxosmithkline Financial Inc	Director
	<b>Deliver By Date:</b>		P O Box 740415	2833 E South Grand Ave
	<b>Expiration Date:</b>		Atlanta, GA 30374-0415	Springfield, IL 62703
	<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
	Outpatient Med Svc; Vaccines - Vaccines for clinic		1.0000	YR	75,000.0000	75,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 75,000.00	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: \$75,000.00  
 Purchase Order Encumbrances: \$75,000.00

Total Purchase Orders: 1      Purchase Order Amount: \$75,000.00      Purchase Order Encumbrances: \$75,000.00