

Resolution # 28-1

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 FFF Enterprises for the purpose of providing flu vaccines in the amount of approximately \$200,000.00; and

WHEREAS, this purchase will allow Public Health to provide flu vaccines to 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	16091-FFF Enterprises Inc	Flu vaccine for clinic
	G/L Date: 12/01/2024		FFF Enterprises Inc	Director
	Deliver By Date:		1601 Old Greensboro Road	2833 E South Grand Ave
	Expiration Date:		Kernersville, NC 27284	Springfield, IL 62703
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Outpatient Med Svc; Vaccines - Flu vaccine for clinic		1.0000	YR	200,000.0000	200,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 200,000.00	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: \$200,000.00
 Purchase Order Encumbrances: \$200,000.00

Total Purchase Orders: 1 Purchase Order Amount: \$200,000.00 Purchase Order Encumbrances: \$200,000.00