

Resolution # 46-1

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 Central Services wishes to procure goods and/or services from United States Postal Service for the purpose of pre-paid postage for the mailing machine in the amount of approximately \$150,000.00; and

WHEREAS, this purchase will allow Central Services to provide postage services; and

WHEREAS, as documented by the approval of this resolution, Building & Grounds Committee has approved the Central Services Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

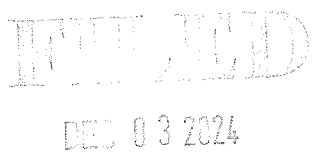
NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 10th day of December, 2024, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Building & Grounds Committee December 2, 2024



Sam Depp, Chairman

Attachment: Purchase Order form

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LIVE ** Sangamon County ** LIVE Purchase Order Edit Listing

| Department | P.O. Number | Type | Vendor/Vendor Address | Description/Bill to Address |
|---|--------------------------------|-----------|-----------------------------------|--------------------------------------|
| CEN.ADMN Central Services, Administration | | *Standard | 6385-United States Postal Service | Pre-Paid Postage for Mailing Machine |
| | G/L Date: 12/01/2024 | | United States Postal Service | Director |
| | Deliver By Date: | | - Hasler | 200 S Ninth St, Room 003 |
| | Expiration Date: | | P.O. Box 0527 | Springfield, IL 62701 |
| | Form Type: STND | | Carol Stream, IL 60132-0527 | |
| | Resolution Number: None | | | |
| | Assigned to: None | | | |

| Detail: | Description | Vendor Part Number | Quantity | U/M | Amount/Unit | Total Amount |
|---------|---|--------------------|---------------------|--------------------------|--------------|--------------|
| | Postage; Postage - Pre-Paid Postage for Mailing Machine | | 1.0000 | EA | 150,000.0000 | 150,000.00 |
| | Contract Number: | Confirming: No | Ordered For: | Ship To: Director | | |
| | List Price Per Unit: 150,000.00 | 1099 Item: No | Ship Via: | 200 S Ninth St, Room 003 | | |
| | Discount Percentage: 0% | Taxable Item: No | Freight Terms: | Springfield, IL 62701 | | |
| | | Create Asset: No | Associate To Asset: | | | |

Total Purchase Order Items: 1
Purchase Order Amount: \$150,000.00
Purchase Order Encumbrances: \$0.00

Total Purchase Orders: 1 Purchase Order Amount: \$150,000.00 Purchase Order Encumbrances: \$0.00