

Resolution # 6-1

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 County Board Administration wishes to procure goods and/or services from Hanson Professional Services Inc. for the purpose of Grow Our Own Minority Participation Program 2-year contract in the amount of approximately \$40,000.00; and

WHEREAS, this purchase will allow County Board Administration to provide programs and groups to assist with the Minority Participation Program; and

WHEREAS, as documented by the approval of this resolution, Finance Committee has approved the County Board Administration 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 12th day of March, 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 Finance Committee February 27, 24

FILED
FEB 28 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
COB.ADMN County Board,Administration		*Standard	1373-City Of Springfield	Grow Our Own Minority Participation Program
G/L Date: 02/16/2024			City Of Springfield	County Administrator
Deliver By Date:			210 Municipal Center West	200 S Ninth St, Room 201
Expiration Date:			Springfield, IL 62701	Springfield, IL 62701
Form Type: STND				
Resolution Number: None				
Assigned to: None				

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount																
Contractual Srvcs; Other Contractual Service		1.0000	EA	40,000.0000	40,000.00																
<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Contract Number:</td> <td style="width: 25%;">Confirming: No</td> <td style="width: 25%;">Ordered For:</td> <td style="width: 25%;">Ship To: County Administrator</td> </tr> <tr> <td>List Price Per Unit: 40,000.00</td> <td>1099 Item: No</td> <td>Ship Via:</td> <td>200 S Ninth St, Room 201</td> </tr> <tr> <td>Discount Percentage: 0%</td> <td>Taxable Item: No</td> <td>Freight Terms:</td> <td>Springfield, IL 62701</td> </tr> <tr> <td></td> <td>Create Asset: No</td> <td>Associate To Asset:</td> <td></td> </tr> </table>						Contract Number:	Confirming: No	Ordered For:	Ship To: County Administrator	List Price Per Unit: 40,000.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 201	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701		Create Asset: No	Associate To Asset:	
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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: \$40,000.00
 Purchase Order Encumbrances: \$40,000.00

Total Purchase Orders: 1 Purchase Order Amount: \$40,000.00 Purchase Order Encumbrances: \$40,000.00