Resolution # 10-1

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 Defend	der wishes
to procure goods and/or services from Dr. Pan	1
for the purpose of Forensic Examinations	in the
amount of approximately \$50,000.00 ;	; and
WHEREAS, this purchase will allow The Put	olic Defender's Office to
provide Forensic Examinations	;
and	
WHEREAS, as documented by	the approval of this resolution,
· · · · · · · · · · · · · · · · · · ·	nmittee has approved the
Public Defender	Department's request to procure the
items specified and the committee recor	* * *
procurement of the same, and;	,
NOW, THEREFORE, BE IT RESOLVED t	hat the Sangamon County Board, in session
this 12th day of November , 2024 , ap	-
services detailed above. The Elected Office	
required documents to execute the provision	of this procurement.
	Chairman, Sangamon County Board
	Chairman, Bangamon County Board
ATTEST:	
County Clerk	
Approved by the Courts	Committee November 7, 2024
THE THE TANK	M \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
HILLIAM	Charley Theyanald a
NOV 0 8 2024	Chairman Chairman
1144	V

Attachment: Purchase Officer form

myReports



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Purchase Order Edit Listing

Departme	nt P.O.	Number	Туре	Vendor/Vendor Address	Descriptio	n/Bill to Addre	ss
PUD.ADMN Public Defender,Administration		Blanket	31022-PAN M.D. PHILIP	Forensic Exams			
	G/L Date: 12/0 Deliver By Date: Expiration Date: Form Type: STN Resolution Number: Non Assigned to: Non	ID e		PHILIP PAN M.D. P.O. Box 9589 Springfield, IL 62791-9589	Public Defe 200 S Ninth Springfield,	St, Room 301	
Detail:	·		Vendor Part Number		Quantity U/M	Amount/Unit	Total Amount
	Forensic Exams - Forensic Exam	s			1.0000 EA	50,000.0000	50,000.00
List Price Per Unit: 50,000.00 Discount Percentage: 0% Ta		Confirming: No 1099 Item: Yes Taxable Item: No Create Asset: No	Ordered For: Ship Via: Freight Terms: Associate To Asset:	Ship To: Public Defender 200 S Ninth St, R Springfield, IL 62			
Total Purchase Order Items: I	Purchase Order Amount: \$50,000.00 Purchase O			mbrances: \$50,000.00			
				Durchage Order Englishee			

Total Purchase Orders: 1

Purchase Order Amount: \$50,000.00

Purchase Order Encumbrances: \$50,000.00