| Resolution   | # | 10  | ~ |   |
|--------------|---|-----|---|---|
| 110001011011 | " | _11 |   | 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 $\underline{T}$ | reasurer     |                |            |           | wishes      |
|--|--------------|----------------|------------|-----------|-------------|
| to procure goods and/or services fro       | m QuickSilve | er Mailing Sen | vices      |           |             |
| for the purpose of mailing tax bills       |              |                |            |           | in the      |
| amount of approximately \$80,000           | ; a          | ınd            |            |           |             |
|  |              |                |            |           |             |
| WHEREAS, this purchase will allo           | w Treasure   | <u>.</u>       |            |           | to          |
| provide tax bills to property owners       |              |                |            |           |             |
| and  |              |                |            |           | *           |
|  |              |                |            |           |             |
| WHEREAS, as documented                     | by tl        | ne approv      | al of      | this      | resolution, |
| Finance                                    | Comn         | nittee         | has        | approved  | d the       |
| Treasurer                                  |              |                |            |           | rocure the  |
| items specified and the commit             | tee recomi   | nends that     | the Cour   | ıty Boar  | d approve   |
| procurement of the same, and;              |              |                |            |           |             |
|  |              |                |            |           |             |
| NOW, THEREFORE, BE IT RESO                 | OI VED the   | it the Concer  | mon Coun   | tr. Daard | im waariaa  |
| this 7th day of April , 20                 |              |                |            |           |             |
| services detailed above. The Elec          | rted Officia | 1/Denartmer    | t Head is  | or the go | ed to sign  |
| required documents to execute the p        |              |                |            | authoriz  | ou to sign  |
| •  |              | <b>.</b>       |            |           |             |
|  |              |                |            |           |             |
| ŧ  |              | Chairm         | an, Sangai | non Cou   | nty Board   |
| ATTEST:                                    |              |                |            |           |             |
| 1111201                                    |              |                |            |           |             |
|  |              |                |            |           |             |
| County Clerk                               |              |                |            |           |             |
| Approved by the Finance                    |              | <b>a</b>       | Λ ~(       | -7        | 7-7.        |
| Approved by the Finance                    |              | Committee      | -April     | ľ         |             |
|  |              |                |            |           |             |
|  |              |                |            |           | . Chairman  |

Attachment: Purchase Order form



## LIVE \*\* Sangamon County \*\* LIVE

## Purchase Order Edit Listing

| Departm                            | ent P.   | O. Number          | Туре                        | Vendor/Vendor Address                       | Descripti                         | on/Bill to Addr | ess           |
|------------------------------------|--|--------------------|-----------------------------|---|-----------------------------------|-----------------|---------------|
|                                    |  |                    |                             |   |                                   |                 | r             |
| TRS.ADMN Treasurer, Administration |  | *Standard          | 2502-FARLEY FRANK X         |   | ax Bills, Bucks<br>Postcards & Po |                 |               |
|                                    | G/L Date: 03/24/2025                           |                    |                             | FRANK X FARLEY                              | Treasurer                         |                 |               |
|                                    | Deliver By Date:                               |                    |                             | dba Quicksilver Mailing Serv                | 200 S Ninth St, Room 102          |                 |               |
| Expiration Date:                   |  |                    | 2308 North Grand Avenue Eas | Springfield, IL 62701                       |                                   |                 |               |
|                                    | Form Type: S                                   | IND                |                             | P.O. Box 1454<br>Springfield, IL 62705-1454 |                                   |                 |               |
|                                    | Resolution Number: No Assigned to: No          |                    |                             |   |                                   |                 |               |
| Detail                             | I: Description                                 |                    | Vendor Part Number          |   | Vironeitus TT/Ad                  | A               | Tota          |
|                                    |  |                    | vendor i are i vamber       |   | Quantity U/M                      | Amount/Unit     | Amoun         |
|                                    | Printing, Property Tax Bills - Ta              | ax Bill Printing   |                             |   | 1.0000 EA                         | 8,080.0500      | 8,080.05      |
|                                    | Contract Number:                               | Confirming: No     | Ordered For:                | Ship To: Treasurer                          |                                   |                 |               |
|                                    | List Price Per Unit: 8,080.0                   | 5 1099 Item: Yes   | Ship Via:                   | 200 S Ninth St, Roo                         | m 102                             |                 |               |
|                                    | Discount Percentage: 0%                        | Taxable Item: No   | Freight Terms:              | Springfield, IL 6270                        | 11                                |                 |               |
|                                    |  | Create Asset: No   | Associate To Asset:         |   |                                   |                 |               |
| Detail                             | Description                                    |                    | Vendor Part Number          | Q   | uantity U/M                       | Amount/Unit     | Tota<br>Amoun |
|                                    | Office Supplies; Paper Products                | - Envelopes & Tax  |                             |   | 1.0000 EA                         | 6,604.9900      | 6,604.99      |
|                                    | Bill paper                                     |                    |                             |   |                                   |                 |               |
|                                    | Contract Number:                               | Confirming: No     | Ordered For:                | Ship To: Treasurer                          |                                   |                 |               |
|                                    | List Price Per Unit: 6,604.99                  | 1099 Item: Yes     | Ship Via:                   | 200 S Ninth St, Room                        | m 102                             |                 |               |
|                                    | Discount Percentage: 0%                        | Taxable Item: No   | Freight Terms:              | Springfield, IL 6270                        |                                   |                 |               |
|                                    | •  | Create Asset: No   | Associate To Asset:         |   |                                   |                 |               |
| Detail:                            |  |                    |                             |   |                                   |                 | Total         |
|                                    | Description                                    |                    | Vendor Part Number          | Qı  | antity U/M                        | Amount/Unit     | Amount        |
|                                    | Printing; Property Tax Bills - Bu<br>Postcards | ckslips & Reminder |                             | 1   | .0000 EA                          | 3,453.4900      | 3,453.49      |
|                                    | Contract Number:                               | Confirming: No     | Ordered For:                | Ship To: Treasurer                          |                                   |                 |               |
|                                    | List Price Per Unit: 3,453.49                  | 1099 Item: Yes     | Ship Via:                   | 200 S Ninth St, Room                        | n 102                             |                 |               |
|                                    | Discount Percentage: 0%                        | Taxable Item: No   | Freight Terms:              | Springfield, IL 62701                       |                                   |                 |               |
|                                    |  | Create Asset: No   | Associate To Asset:         | ,   |                                   |                 |               |
| Detail:                            | Description                                    |                    | Vendor Part Number          | Ou  | antiby TI/M                       | Amount/Unit     | Total         |
| ,                                  | • ;  |                    |                             |   | andry O/M                         | AmountOmi       | Amount        |
|                                    | Postage; Postage - Postage                     |                    |                             | 1   | .0000 EA                          | 61,877.5300     | 61,877.53     |
|                                    | Contract Number:                               | Confirming: No     | Ordered For:                | Ship To: Treasurer                          |                                   |                 |               |
|                                    | List Price Per Unit: 61,877.53                 | 1099 Item: No      | Ship Via:                   | 200 S Ninth St, Room                        | 102                               |                 |               |
|                                    | Discount Percentage: 0%                        | Taxable Item: No   | Freight Terms:              | Springfield, IL 62701                       |                                   |                 |               |
|                                    |  | Create Asset: No   | Associate To Asset:         |   |                                   |                 |               |
| tal<br>rchase                      | Desire On the Control                          |                    |                             |   |                                   |                 |               |
| der                                | Purchase Order Amount: \$80,016                | .06                | Purchase Order Encumb       | orances: \$80,016.06                        |                                   |                 |               |

Total Purcha Order

Total Purchase Orders: 1

Purchase Order Amount: \$80,016.06

myReports

Purchase Order Encumbrances: \$80,016.06