

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 Health wishes to procure goods and/or services from Houck Transit Advertising for the purpose of bus advertising for Narcan in the amount of approximately \$80,000.00; and

WHEREAS, this purchase will allow Public Health to provide bus advertising for Narcan kits; 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 January, 2023, 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 January 5, 2023

FILED

JAN 06 2023

[Signature], Chairman

[Signature]
Attachment: Purchase Order form
Sangamon County Clerk

10-2

1/3/23, 11:11 AM

myReports

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

Department: HLH,ADMN Public Health,Administration P.O. Number: Type: Standard Vendor/Vendor Address: 24002-Houck Transit Advertising Description/Bill to Address: bus advertising for Narcan

G/L Date: 12/29/2022
Deliver By Date: Houck Transit Advertising
Expiration Date: 4610 Milton Street
Form Type: STND North St. Paul, MN 55126
Resolution Number: None Director: 2833 E South Grand Ave
Assigned to: None Springfield, IL 62703

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
Advertising - Marketing/Demographics					
Programs - bus advertising for Narcan			1.0000 EA	80,000.0000	80,000.00

Contract Number: Confirming: No Ordered For: Ship To: Director

List Price Per Unit: 80,000.00 1099 Item: Yes 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: \$80,000.00 Purchase Order Encumbrances: \$80,000.00

Total Purchase Orders: 1 Purchase Order Amount: \$80,000.00 Purchase Order Encumbrances: \$80,000.00