

Resolution # 16-1

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 Southern IL University - School of Medicine for the purpose of leading development of a media campaign encouraging COVID-19 vaccination in the amount of approximately \$62,700; and

WHEREAS, this purchase will allow the Department of Public Health to provide greater understanding and awareness of the safety and efficiency of the COVID-19 vaccinations; and

WHEREAS, as documented by the approval of this resolution, Finance 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 9th day of March, 2021, 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 \_\_\_\_\_,

**FILED**

\_\_\_\_\_, Chairman

MAR 04 2021

Attachment: Purchase  Order form  
Sangamon County Clerk

16-2

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
FIN.ADMN Finance Miscellaneous,Administration		Blanket	1385-SIU School of Medicine	Media Campaign - COVID-19 Vaccinations
		<b>G/L Date:</b> 03/03/2021	SIU School of Medicine	Director
		<b>Deliver By Date:</b>	P.O. Box 20907	200 S Ninth St, Room 003
		<b>Expiration Date:</b>	Springfield, IL 62708-0907	Springfield, IL 62701
		<b>Form Type:</b> STND		
		<b>Resolution Number:</b> None		
		<b>Assigned to:</b> None		

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount																
Prof. Svcs; Professional Services -- Other		1.0000	EA	62,700.0000	62,700.00																
<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: Director</td> </tr> <tr> <td>List Price Per Unit: 62,700.00</td> <td>1099 Item: Yes</td> <td>Ship Via:</td> <td>200 S Ninth St, Room 003</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: Director	List Price Per Unit: 62,700.00	1099 Item: Yes	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:	
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Total Purchase Order Items: 1  
Purchase Order Amount: \$62,700.00  
Purchase Order Encumbrances: \$62,700.00

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