

Resolution # 18-1

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 County Board wishes to procure goods and/or services from the United Way for the purpose of the creation of a strategic plan to address homelessness in the amount of approximately \$42,500; and

WHEREAS, this purchase will allow the County Board to address homelessness; and

WHEREAS, as documented by the approval of this resolution, the Finance Committee has approved the County Board's request to procure the items specified and the committee recommends the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 13th day of July, 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 _____,

_____, Chairman

FILED

JUL 09 2021

Don J. Hayes
Sangamon County Clerk

18-2

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		*Standard	6662-United Way of Central Illinois United Way of Central Illinois 1999 West Wabash Ave, Suite 107 SPRINGFIELD, IL 62704	Homelessness Initiative Director 200 S 9th St Room 203 Springfield, IL 62701
G/L Date: 07/01/2021				
Deliver By Date:				
Expiration Date:				
Form Type: STND				
Resolution Number: None				
Assigned to: None				

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Prof. Svcs; Professional Services -- Other		1.0000	EA	42,500.0000	42,500.00
Contract Number:		Confirming: No	Ordered For:	Ship To: Director		
List Price Per Unit: 42,500.00		1099 Item: No	Ship Via:	200 S 9th St Room 203		
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: \$42,500.00
 Purchase Order Encumbrances: \$42,500.00

Total Purchase Orders: 1
 Purchase Order Amount: \$42,500.00
 Purchase Order Encumbrances: \$42,500.00