

Resolution # 22-1

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 County Administration wishes to procure goods and/or services from Neuoff Media and other vendors for the purpose of Mass media campaign in the amount of approximately \$22,500; and

WHEREAS, this purchase will allow Sangamon County to provide encourage residents of Sangamon County to support local businesses during the COVID crisis; and

WHEREAS, as documented by the approval of this resolution, Finance Committee has approved the County Administration 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 8th day of December, 2020, 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

DEC 03 2020

Don Johnson
Sangamon County Clerk

_____, Chairman

Attachment: Purchase Order form

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
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FIN.ADMN Finance Miscellaneous,Administration		Blanket	2533-State Journal Register	Mass Media Campaign
	G/L Date: 12/08/2020		State Journal Register	Director
	Deliver By Date:		One Copley Plaza	200 S 9th St Room 203
	Expiration Date:		P.O. Box 19486	Springfield, IL 62701
	Form Type: STND		Springfield, IL 62794-9486	
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
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	Advertising; Advertising - Marketing/Demographics Programs		1.0000	EA	22,500.0000	22,500.00
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Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 22,500.00	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: \$22,500.00	Purchase Order Encumbrances: \$22,500.00
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Total Purchase Orders: 1	Purchase Order Amount: \$22,500.00	Purchase Order Encumbrances: \$22,500.00
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