

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 Central Services wishes to procure goods and/or services from United States Postal Services for the purpose of pre-paid postage for mailing machine in the amount of approximately 150,000.00; and

WHEREAS, this purchase will allow Central Services to provide postage services; and

WHEREAS, as documented by the approval of this resolution, Building & Grounds Committee has approved the Central Services 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 11th day of January, 2022, 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 Building & Grounds Committee 1/6, 22

RECEIVED  
2660

DEC 16 2021

FILED

*Pam Depp*

\_\_\_\_\_  
Chairman

JAN 07 2022

Andy Goleman  
SANGAMON COUNTY BOARD  
Attachment: Purchase Order form

*Don May*  
Sangamon County Clerk

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

# Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
CEN.ADMN Central Services,Administration		*Standard	6385-United States Postal Service	Prepaid Postage
	<b>G/L Date:</b> 12/15/2021		United States Postal Service	Director
	<b>Deliver By Date:</b>		- Hasler	200 S Ninth St, Room 003
	<b>Expiration Date:</b>		P.O. Box 0527	Springfield, IL 62701
	<b>Form Type:</b> STND		Carol Stream, IL 60132-0527	
	<b>Resolution Number:</b> None			
	<b>Assigned to:</b> None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Postage; Postage		1.0000	EA	150,000.0000	150,000.00
	<b>Contract Number:</b>	<b>Confirming:</b> No	<b>Ordered For:</b>	<b>Ship To:</b> Director		
	<b>List Price Per Unit:</b> 150,000.00	<b>1099 Item:</b> No	<b>Ship Via:</b>	200 S Ninth St, Room 003		
	<b>Discount Percentage:</b> 0%	<b>Taxable Item:</b> No	<b>Freight Terms:</b>	Springfield, IL 62701		
		<b>Create Asset:</b> No	<b>Associate To Asset:</b>			

Total Purchase Order Items: 1  
 Purchase Order Amount: \$150,000.00  
 Purchase Order Encumbrances: \$0.00

Total Purchase Orders: 1      Purchase Order Amount: \$150,000.00      Purchase Order Encumbrances: \$0.00