

Resolution # 29-1

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 Defender wishes to procure goods and/or services from Dr. Pan for the purpose of Forensic Examinations in the amount of approximately up to \$40,000.00; and

WHEREAS, this purchase will allow The Public Defender's Office to provide Forensic Examinations; and

WHEREAS, as documented by the approval of this resolution, Courts Committee has approved the Public Defender 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 12th day of January, 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 Courts Committee 1-7, 2021

FILED

JAN 08 2021

Don May
Sangamon County Clerk

J. H. [Signature]
_____, Chairman

Attachment: Purchase Order form

2-56

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

Department: PUD.ADMN Public Defender,Administration P.O. Number: Type: Blanket Vendor/Vendor Address: 31022-Pan, Philip M.D. Forensic Exams Description/Bill to Address: Public Defender

G/L Date: 12/10/2020

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

Forensic Exams - Forensic Exams 1.0000 EA 40,000.0000 40,000.00

Contract Number: List Price Per Unit: 40,000.00 Discount Percentage: 0% Confirming: No Ordered For: Ship Via: Ship To: Public Defender
1099 Item: Yes Taxable Item: No Create Asset: No Associate To Asset: Freight Terms: 200 S Ninth St, Room 301
Springfield, IL 62701

Total Purchase Order Items: 1 Purchase Order Amount: \$40,000.00 Purchase Order Encumbrances: \$40,000.00

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