

Resolution # 32-1

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 the Sheriff's Office wishes to procure goods and/or services from Keith Cummins, DDS for the purpose of Inmate Dental in the amount of approximately \$39,024; and

WHEREAS, this purchase will allow the Sheriff's Office to provide diagnostic, preventative and treatment care for the inmates; and

WHEREAS, as documented by the approval of this resolution, the Jail Committee has approved the the Sheriff's Office 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 15th day of November, 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 the Jail Committee \_\_\_\_\_, \_\_\_\_\_

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

**FILED**

NOV 10 2022

*Don Hays*  
Sangamon County Clerk

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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SHR-ADMN Sheriff,Administration		Exception-Blankt	28311-Cummins, Keith C DMD Cummins, Keith C DMD 1825 South 6th Street Springfield, IL 62703	Annual Inmate Dental (FY2023) Sheriff 1 Sheriff's Plaza Springfield, IL 62701
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G/L Date: 12/01/2022  
 Deliver By Date:  
 Expiration Date:  
 Form Type: STND  
 Resolution Number: None  
 Assigned to: None

Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
Medical Services; Dental - Annual Inmate Dental (FY2023) Diagnostic		1.0000 EA	14,389.0000	14,389.00

Contract Number:  
 List Price Per Unit: 14,389.00  
 Discount Percentage: 0%  
 Confirming: No  
 1099 Item: Yes  
 Ship Via:  
 Taxable Item: No  
 Freight Terms:  
 Create Asset: No  
 Associate To Asset:

Ship To: Sheriff  
 1 Sheriff's Plaza  
 Springfield, IL 62701

Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
Medical Services; Dental - Preventative or Treatment		1.0000 EA	24,635.0000	24,635.00

Contract Number:  
 List Price Per Unit: 24,635.00  
 Discount Percentage: 0%  
 Confirming: No  
 1099 Item: Yes  
 Ship Via:  
 Taxable Item: No  
 Freight Terms:  
 Create Asset: No  
 Associate To Asset:

Ship To: Sheriff  
 1 Sheriff's Plaza  
 Springfield, IL 62701

Total Purchase Order Items: 2 Purchase Order Amount: \$39,024.00

Purchase Order Encumbrances: \$39,024.00

Total Purchase Orders: 1 Purchase Order Amount: \$39,024.00

Purchase Order Encumbrances: \$39,024.00