

RESOLUTION 44-1

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 Sangamon County Election Office wishes to procure goods/and or services from Illinois Office Supply for the purpose of printing and delivery of ballots for the 2020 Primary and General elections in the amount of approximately \$140,589.50; and

WHEREAS, this purchase will allow the Sangamon County Election office to provide ballots for the 2020 Primary and General Elections; and

WHEREAS, as documented by approval of this resolution, the Election Oversight Committee has approved the Election Department's request to procure the goods and services 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 10<sup>th</sup> day of December, 2019, approves the procurement of goods and/or services detailed above. Sangamon County Clerk, Don Gray is authorized to sign required documents to execute the provisions of this procurement.

Approved by the Election Oversight Committee

December 10, 2019

_____	, Chairman	_____	, Vice Chair
_____	, Member	_____	, Member
_____	, Member	_____	, Member
_____	, Member	_____	, Member
_____	, Member	_____	, Member

**FILED**

DEC 06 2019

*Don Gray*  
Sangamon County Clerk

**RECEIVED**

2660

DEC - 6 2019

Andy Goleman  
SANGAMON COUNTY AUDITOR

2-4

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

Department: P.O. Number: Type: Vendor/Vendor Address: Description/Bill to Address

COC.ELEC County Clerk,Elections

Blanket

13718-Illinois Office Supply

Ballots for 2020 Elections

G/L Date: 12/10/2019

Illinois Office Supply

County Clerk

Deliver By Date:

1119 LaSalle Street

200 S Ninth St, Room 101

Expiration Date:

Ottawa, IL 61350

Springfield, IL 62701

Form Type: STND

Resolution Number: None

Assigned to: None

**Detail: Description**

Vendor Part Number

Quantity U/M

Amount/Unit

Total Amount

Printing: General - Outside vendor - 3/17/20 Primary Ballots

1.0000 EA

94,454.5000

94,454.50

Contract Number:

Confirming: No

Ordered For:

Ship To: County Clerk

List Price Per Unit: 94,454.50

1099 Item: No

Ship Via:

200 S Ninth St, Room 101

Discount Percentage: 0%

Taxable Item: No

Freight Terms:

Springfield, IL 62701

Create Asset: No

Associate To Asset:

**Detail: Description**

Vendor Part Number

Quantity U/M

Amount/Unit

Total Amount

Printing: General - Outside vendor - 11/3/20 General Election Ballots

1.0000 EA

46,135.0000

46,135.00

Contract Number:

Confirming: No

Ordered For:

Ship To: County Clerk

List Price Per Unit: 46,135.00

1099 Item: No

Ship Via:

200 S Ninth St, Room 101

Discount Percentage: 0%

Taxable Item: No

Freight Terms:

Springfield, IL 62701

Create Asset: No

Associate To Asset:

Total Purchase Order Items: 2 Purchase Order Amount: \$140,589.50

Purchase Order Encumbrances: \$140,589.50

Total Purchase Orders: 1

Purchase Order Amount: \$140,589.50

Purchase Order Encumbrances: \$140,589.50

User: Mary Carter COB

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