

Resolution # 6-1

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 Supervisor of Assessments wishes to procure goods and/or services from South County Publications for the purpose of Publishing the Quad Year assessments notices in the amount of approximately \$88,000; and

WHEREAS, this purchase will allow Publication of assessments to property owners to provide knowledge of thier proerty value - must send out every 4 yrs by statue (35ILCS200/12-30); and

WHEREAS, as documented by the approval of this resolution, _____ Committee has approved the Supervisor of Assessments 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 _____ day of _____, _____, 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 _____ Committee _____,

FILED

MAR 29 2023

Attachment: Purchase Order Form
[Signature]
Sangamon County Clerk

_____, Chairman

6-2

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
SOA.ADMN Supervisor of Assessments,Administration		*Standard	442-South County Publications South County Publications 110 North 5th St P.O. Box 50 Auburn, IL 62615	Publication Fees for Quad yr & multipliers 2023 Director 200 S Ninth St, Room 210 Springfield, IL 62701
G/L Date: 01/19/2023				
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
	Advertising; Advertising - Legal/Public Notice		1.0000	EA	88,000.0000	88,000.00
Contract Number:		Confirming: No	Ordered For:	Ship To: Director		
List Price Per Unit: 88,000.00		1099 Item: Yes	Ship Via:	200 S Ninth St, Room 210		
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: \$88,000.00
 Purchase Order Encumbrances: \$88,000.00

Total Purchase Orders: 1 Purchase Order Amount: \$88,000.00 Purchase Order Encumbrances: \$88,000.00