

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 Public Health wishes to procure goods and/or services from Habitat for Humanity of Sangamon County for the purpose of large & bulky item pick up and drop off services in the amount of approximately \$150,000; and

WHEREAS, this purchase will allow Sangamon County and Habitat to provide collection, recycling and disposal of large/bulky items; and

WHEREAS, as documented by the approval of this resolution, Public Health Committee has approved the Public Health 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 September, 2023, 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 Public Health Committee August 9, 2023

FILED

AUG 10 2023

[Signature], Chairman

Attachment: Purchase Order form
[Signature]
Sangamon County Clerk

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
HLH.ADMN Public Health,Administration		*Standard	21429-Habitat for Humanity	large & bulky item pick up and drop off services
	G/L Date: 08/07/2023		Habitat for Humanity of Sangamon County	Director
	Deliver By Date:		2744 S 6th Street	2833 E South Grand Ave
	Expiration Date:		Springfield, IL 62703	Springfield, IL 62703
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	Contractual Srvcs; Recycling - large & bulky item pick up and drop off services		1.0000 EA	150,000.0000	150,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director	
	List Price Per Unit: 150,000.00	1099 Item: Yes	Ship Via:	2833 E South Grand Ave	
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62703	
		Create Asset: No	Associate To Asset:		

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

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