

Resolution # 36-1

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 County Administration wishes to procure goods and/or services from Neuoff Media and other vendors for the purpose of a mass media campaign in the amount of approximately \$45,000; and

WHEREAS, this purchase will allow Sangamon County to provide to provide additional funding in the amount of \$22,500 to encourage residents of Sangamon County to support local businesses during the COVID crisis; and

WHEREAS, as documented by the approval of this resolution, Finance Committee has approved the County Administration 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 Finance Committee _____,

RECEIVED
2021

JAN 08 2021

FILED

JAN 08 2021

Attachment: Purchase Order form
SANGAMON COUNTY AUDITOR

Don J. May
Sangamon County Clerk

_____, Chairman

Changed Purchase Order Edit Listing

Department FIN.ADMN Finance
Purchase Order 2021-00000029
Type Blanket
Vendor 2533-State Journal Register
Description Mass Media Campaign
Miscellaneous,Administration

Change/Correct Reason Code: Change/Add Amount - Change/Add Amount
 Change/Correct Reason Text: Change/Correct Reason Text:

Item	U/M	Quantity	Price per Unit	Total Amount Status
Advertising; Advertising - Marketing/Demographics Programs	EA	1.0000	45000.0000	\$45,000.00 Changed
Field	Current Value			Revised Value
Description	Advertising; Advertising - Marketing/Demographics Programs			Advertising; Advertising - Marketing/Demographics Programs
Quantity	1.0000			1.0000
Unit of Measure	EA			EA
* Price Per Unit	22500.0000			45000.0000
* Total Amount	\$22,500.00			\$45,000.00

Contract
Vendor Part Number
Employee
Ship Via
Ship To Human Resources - Human Resources
Freight Terms
Confirming Request No
Taxable Item No
1099 Item No
Create New Asset No
Changed User Denise McCrady HRS
 Eric Black AUD

36-3

Changed Purchase Order Edit Listing

Department FIN.ADMN Finance
Purchase Order 2021-00000029
Type Blanket
Vendor 2533-State Journal Register
Description Mass Media Campaign
Miscellaneous,Administration

Change/Correct Reason Code: Change/Add Amount - Change/Add Amount Change/Correct Reason Text: Change/Correct Reason Text:

Item	U/M	Quantity	Price per Unit	Total Amount	Status
Advertising; Advertising - Marketing/Demographics Programs	EA	1.0000	45000.0000	\$45,000.00	Changed
Field	Current Value			Revised Value	
Description	Advertising; Advertising - Marketing/Demographics Programs			Advertising; Advertising - Marketing/Demographics Programs	
Quantity	1.0000			1.0000	
Unit of Measure	EA			EA	
* Price Per Unit	22500.0000			45000.0000	
* Total Amount	\$22,500.00			\$45,000.00	

Contract
Vendor Part Number
Employee
Ship Via
Ship To Human Resources - Human Resources
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Confirming Request No
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