

Resolution # 9-1

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 COMMUNITY RESOURCES wishes to procure goods and/or services from EXPRESS SERVICES for the purpose of STAFFING SERVICES FOR LIHEAP/CSBG GRANTS in the amount of approximately \$420,000.00; and

WHEREAS, this purchase will allow EXPRESS SERVICES to provide STAFFING SERVICES FOR LIHEAP/CSBG GRANTS; and

WHEREAS, as documented by the approval of this resolution, COMMUNITY RESOURCES Committee has approved the COMMUNITY RESOURCES 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 9TH day of FEBRUARY, 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 COMMUNITY RESOURCES Committee 01/26, 2021

**FILED**

JAN 28 2021

Approved (5-0), Chairman  
Dem

Don J. Shaw  
Attachment: Purchase Order form  
Sangamon County Clerk

9-2

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
CRS.ADMN Community Resources,Administration		Exception-Stand	2011-Express Services, Inc.	STAFFING SERVICES
<b>G/L Date:</b> 12/01/2020 <b>Deliver By Date:</b> <b>Expiration Date:</b> <b>Form Type:</b> STND  <b>Resolution Number:</b> None <b>Assigned to:</b> None			Express Personnel Services DBA Express Employment Professionals 8516 N.W. Expressway Oklahoma City, OK 73162	Director 2833 E South Grand Ave Suite C100 Springfield, IL 62703

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount																
Contractual Srvc; Grant programs - STAFFING SERVICES		1.0000	EA	420,000.0000	420,000.00																
<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Contract Number:</td> <td style="width: 25%;">Confirming: No</td> <td style="width: 25%;">Ordered For:</td> <td style="width: 25%;">Ship To: Director</td> </tr> <tr> <td>List Price Per Unit: 420,000.00</td> <td>1099 Item: No</td> <td>Ship Via:</td> <td>2833 E South Grand Ave Suite C100</td> </tr> <tr> <td>Discount Percentage: 0%</td> <td>Taxable Item: No</td> <td>Freight Terms:</td> <td>Springfield, IL 62703</td> </tr> <tr> <td></td> <td>Create Asset: No</td> <td>Associate To Asset:</td> <td></td> </tr> </table>						Contract Number:	Confirming: No	Ordered For:	Ship To: Director	List Price Per Unit: 420,000.00	1099 Item: No	Ship Via:	2833 E South Grand Ave Suite C100	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62703		Create Asset: No	Associate To Asset:	
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Total Purchase Order Items: 1  
 Purchase Order Amount: \$420,000.00  
 Purchase Order Encumbrances: \$420,000.00

Total Purchase Orders: 1  
 Purchase Order Amount: \$420,000.00  
 Purchase Order Encumbrances: \$420,000.00