

Resolution # 15-1

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 Auditor _____ wishes to procure goods and/or services from Triune Health Group for the purpose of Worker's Compensation Medical Nurse Case Management in the amount of approximately \$62,740.00; and

WHEREAS, this purchase will allow the Auditor's office, HR, and Employee Services to provide substantial monitoring of the County's worker's compensation claims; and

WHEREAS, as documented by the approval of this resolution, Employee Services Committee has approved the Auditor 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 8th day of April, 2024, 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.

ATTEST:

County Clerk

Approved by the Employee Services

Committee April 1, 2024

Chairman, Sangamon County Board

RECEIVED
2660

MAR 14 2024

Andy Goleman

SANGAMON COUNTY AUDITOR

FILED

APR 02 2024

Tom E. Hesse

Chairman

Don J. Hays
Attachment: Purchase Order form

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
AUD.EESV Auditor,Employee Services		Exception-Stand	29289-Triune Health Group, Ltd	Work Comp Nurse Case Management
G/L Date: 12/01/2023 Deliver By Date: Expiration Date: Form Type: STND Resolution Number: None Assigned to: None			Triune Health Group Ltd	Auditor
			200 W. 22nd Street, Suite 250	200 S Ninth St, Room 204
			LOMBARD, IL 60148	Springfield, IL 62701

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount																
	Insurance Premium; Insurance Premium -- Workers Compensation - Work Comp Nurse Case Management		1.0000	EA	62,740.0000	62,740.00																
<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: Auditor</td> </tr> <tr> <td>List Price Per Unit: 62,740.00</td> <td>1099 Item: Yes</td> <td>Ship Via:</td> <td>200 S Ninth St, Room 204</td> </tr> <tr> <td>Discount Percentage: 0%</td> <td>Taxable Item: No</td> <td>Freight Terms:</td> <td>Springfield, IL 62701</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: Auditor	List Price Per Unit: 62,740.00	1099 Item: Yes	Ship Via:	200 S Ninth St, Room 204	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701		Create Asset: No	Associate To Asset:	
Contract Number:	Confirming: No	Ordered For:	Ship To: Auditor																			
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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: \$62,740.00
 Purchase Order Encumbrances: \$62,740.00

Total Purchase Orders: 1 Purchase Order Amount: \$62,740.00 Purchase Order Encumbrances: \$62,740.00