

Resolution # 14-1

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 Court Services wishes to procure goods and/or services from Gateway Foundation, Inc. for the purpose of substance abuse treatment services in the amount of approximately \$70,000.00; and

WHEREAS, this purchase will allow Court Services to provide treatment services to our problem-solving participants; and

WHEREAS, as documented by the approval of this resolution, Court Services Committee has approved the Court Services 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 13th day of August, 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.

\_\_\_\_\_  
Chairman, Sangamon County Board

ATTEST:

\_\_\_\_\_  
County Clerk

Approved by the Court Services Committee August 1, 2024

**FILED**  
AUG 05 2024

Amy Sheppard, Chairman

[Signature]  
Attachment: Purchase Order form

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
CSD.ADMN Court Services ,Administration		Blanket	28418-Gateway Foundation	FY2025 - Grant - Treatment Services (ARI)
	<b>G/L Date:</b> 07/18/2024		Gateway Foundation	Director
	<b>Deliver By Date:</b>		55 E. Jackson BLVD	200 S Ninth St, Room 308
	<b>Expiration Date:</b>		Suite 1500	Springfield, IL 62701
	<b>Form Type:</b> STND		Chicago, IL 60604	
	<b>Resolution Number:</b> None			
	<b>Assigned to:</b> None			

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
Contractual Srvcs; Grant programs - FY2025 - Grant - Treatment Services (ARI)		12.0000 EA	5,833.3400	70,000.08

Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 5,833.34	1099 Item: Yes	Ship Via:	200 S Ninth St, Room 308
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: \$70,000.08	Purchase Order Encumbrances: \$70,000.08
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Total Purchase Orders: 1	Purchase Order Amount: \$70,000.08	Purchase Order Encumbrances: \$70,000.08
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