

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 Court Services wishes to procure goods and/or services from Gateway Foundation, Inc. for the purpose of providing support to problem-solving court participants/cell phone use in the amount of approximately 59,496.00; and

WHEREAS, this purchase will allow Court Services to provide providing support to problem-solving court participants/cell phone use; 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

D. V. [Signature]
Sangamon County Clerk

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 - Recovery Coach/Cell Phone (ARI)
			Gateway Foundation	Director
G/L Date: 07/18/2024			55 E. Jackson BLVD	200 S Ninth St, Room 308
Deliver By Date:			Suite 1500	Springfield, IL 62701
Expiration Date:			Chicago, IL 60604	
Form Type: STND				
Resolution Number: None				
Assigned to: None				

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
Contractual Svcs; Grant programs - FY2025 - Grant - Recovery Coach/Cell Phone (ARI)		4.0000 EA	14,874.0000	59,496.00
Contract Number: Confirming: No Ordered For: Ship To: Director				
List Price Per Unit: 14,874.00 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 Purchase Order Amount: \$59,496.00 Purchase Order Encumbrances: \$59,496.00
Items: 1

Total Purchase Orders: 1 Purchase Order Amount: \$59,496.00 Purchase Order Encumbrances: \$59,496.00