

Resolution # 16-1

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 Various Vendors (Vanderburgh House, Oxford House, etc.) for the purpose of deposit and 1 to 3 months of rent to get participant into sober, secure living in the amount of approximately \$32,000.00; and

WHEREAS, this purchase will allow Court Services to provide deposit and 1 to 3 months of rent to get participant into sober, secure living; 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. J. Hauer
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	151143-Jefferson Charles W	FY2025 - Grant - Housing Assistance (ARI)
G/L Date: 07/18/2024			Charles W Jefferson	Director
Deliver By Date:			500 W. Calhoun	200 S Ninth St, Room 308
Expiration Date:			SPRINGFIELD, IL 62702	Springfield, IL 62701
Form Type: STND				
Resolution Number: None				
Assigned to: None				

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Contractual Srvc; Grant programs - FY2025 - Grant - Housing Assistance (ARI)		40.0000	EA	800.0000	32,000.00
Contract Number:		Confirming: No	Ordered For:	Ship To: Director		
List Price Per Unit: 800.00		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
Items: 1
Purchase Order Amount: \$32,000.00
Purchase Order Encumbrances: \$32,000.00

Total Purchase Orders: 1
Purchase Order Amount: \$32,000.00
Purchase Order Encumbrances: \$32,000.00