

Resolution # 17-1

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 Springfield Urban League for the purpose of case management services, assessment services and mentoring services in the amount of approximately \$317,619.00; and

WHEREAS, this purchase will allow Springfield Urban League to provide case management services, assessment services and mentoring services; 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

Betsy Sheppard Chairman

# 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	958-Springfield Urban League Inc	FY2025 - Grant - Case Management Services (JRI)
	<b>G/L Date:</b> 07/18/2024		Springfield Urban League Inc	Director
	<b>Deliver By Date:</b>		100 N 11th Street	200 S Ninth St, Room 308
	<b>Expiration Date:</b>		Springfield, IL 62703	Springfield, IL 62701
	<b>Form Type:</b> STND			
	<b>Resolution Number:</b> None			
	<b>Assigned to:</b> None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Contractual Svcs; Grant programs - FY2025 - Grant - Case Management Services (JRI)		12.0000	EA	26,468.2500	317,619.00
	<b>Contract Number:</b>	<b>Confirming:</b> No	<b>Ordered For:</b>	<b>Ship To:</b> Director		
	<b>List Price Per Unit:</b> 26,468.25	<b>1099 Item:</b> No	<b>Ship Via:</b>	200 S Ninth St, Room 308		
	<b>Discount Percentage:</b> 0%	<b>Taxable Item:</b> No	<b>Freight Terms:</b>	Springfield, IL 62701		
		<b>Create Asset:</b> No	<b>Associate To Asset:</b>			

Total  
Purchase  
Order  
Items: 1

Purchase Order Amount: \$317,619.00      Purchase Order Encumbrances: \$317,619.00

Total Purchase Orders: 1      Purchase Order Amount: \$317,619.00      Purchase Order Encumbrances: \$317,619.00