

Resolution # 18-1

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 Illinois Detention Center for the purpose of Out-of-County Bed Space for Juveniles in the amount of approximately \$96,000.00; and

WHEREAS, this purchase will allow Court Services to provide Out-of-County Bed Space for Juveniles; 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

Gary Sheppard, Chairman

Attachment: Purchase Order form 18-1

## LIVE \*\* Sangamon County \*\* LIVE

# Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
CSD.DETN Court Services ,Detention Services		Blanket	15020-County of Peoria	FY2024 - Out-of-County Bed Space
<b>G/L Date:</b> 07/24/2024 <b>Deliver By Date:</b> <b>Expiration Date:</b> <b>Form Type:</b> STND <b>Resolution Number:</b> None <b>Assigned to:</b> None			County of Peoria 324 Main St #G-15 Peoria, IL 61602	Director 200 S Ninth St, Room 308 Springfield, IL 62701

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount																
Contractual Srvcs; Detention Bed Rental - FY2024 - Out-of-County Bed Space		20.0000	EA	4,800.0000	96,000.00																
<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: Director</td> </tr> <tr> <td>List Price Per Unit: 4,800.00</td> <td>1099 Item: No</td> <td>Ship Via:</td> <td>200 S Ninth St, Room 308</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: Director	List Price Per Unit: 4,800.00	1099 Item: No	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:	
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	Create Asset: No	Associate To Asset:																			

Total Purchase Order Items: 1

Purchase Order Amount: \$96,000.00      Purchase Order Encumbrances: \$96,000.00

Total Purchase Orders: 1      Purchase Order Amount: \$96,000.00      Purchase Order Encumbrances: \$96,000.00