

Resolution # 20-1

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 \$125,000.00; 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 12th day of November, 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 November 7, 2024

FILED

NOV 08 2024

Don Hays
Sangamon County Clerk

Bruce Sheppard, Chairman

Attachment: Purchase Order form

202

**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	32047-Madison County Government Madison County Government 157 N Main St Suite 382 Edwardsville, IL 62249	FY2025 - Detention - Out-of-County Bed Space Director 200 S Ninth St, Room 308 Springfield, IL 62701
G/L Date: 12/01/2024 Deliver By Date: Expiration Date: Form Type: STND Resolution Number: None Assigned to: None				

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Contractual Srvc; Detention Bed Rental - FY2025 - Detention - Out-of-County Bed Space		50.0000	EA	2,500.0000	125,000.00
Contract Number: Confirming: No Ordered For: Ship To: Director List Price Per Unit: 2,500.00 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:						

Total Purchase Order Items: 1
 Purchase Order Amount: \$125,000.00 Purchase Order Encumbrances: \$125,000.00

Total Purchase Orders: 1 Purchase Order Amount: \$125,000.00 Purchase Order Encumbrances: \$125,000.00