

Resolution # 8-1

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 the Sheriff's Office wishes to procure goods and/or services from Advanced Correctional Healthcare for the purpose of Medical and Mental Health Services for FY25 in the amount of approximately \$1,952,630.33; and

WHEREAS, this purchase will allow the Sheriff's Office to provide Health and Mental Health Services for inmates; and

WHEREAS, as documented by the approval of this resolution, the Jail Committee has approved the the Sheriff's Office 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 the Jail Committee October 15, 2024

FILED

OCT 15 2024

[Signature], Chairman

[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
SHR.ADMN Sheriff,Administration		Exception-Blankt	24239-Advanced Correctional Healthcare, Inc.	FY25 Annual Inmate Medical and Mental Health Services
	G/L Date: 12/01/2024		Advanced Correctional Healthcare, Inc.	Sheriff
	Deliver By Date:		720 Cool Springs Blvd., Suite 100	1 Sheriff's Plaza
	Expiration Date:		Franklin, TN 37067	Springfield, IL 62701
	Form Type: STND			
	Resolution Number: None		ar@advancedch.com	
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	Contractual Srvc; Medical Services - FY25 Annual Medical and Mental Health Services		1.0000 EA	1,458,250.8400	1,458,250.84
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
	List Price Per Unit: 1,458,250.84	1099 Item: Yes	Ship Via:	1 Sheriff's Plaza	
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701	
		Create Asset: No	Associate To Asset:		

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	Contractual Srvc; Medical Services - FY24 Annual Inmate Medical and Mental Health Services		1.0000 EA	390,273.2500	390,273.25
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
	List Price Per Unit: 390,273.25	1099 Item: Yes	Ship Via:	1 Sheriff's Plaza	
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701	
		Create Asset: No	Associate To Asset:		

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	Medical Services; Contractual - Increase MHC 15 Hours per week		1.0000 EA	124,106.2400	124,106.24
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
	List Price Per Unit: 124,106.24	1099 Item: Yes	Ship Via:	1 Sheriff's Plaza	
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701	
		Create Asset: No	Associate To Asset:		

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	Contractual Srvc; Medical Services - Allowance for Credits		1.0000 EA	(2,000.0000)	(2,000.00)
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
	List Price Per Unit: (2,000.00)	1099 Item: Yes	Ship Via:	1 Sheriff's Plaza	
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701	
		Create Asset: No	Associate To Asset:		

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount

Contractual Svcs; Medical Services - Allowance for Credits

1.0000 EA (18,000.0000) (18,000.00)

Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff
List Price Per Unit: (18,000.00)	1099 Item: Yes	Ship Via:	1 Sheriff's Plaza
Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701
	Create Asset: No	Associate To Asset:	

Total Purchase Order Items: 5	Purchase Order Amount: \$1,952,630.33	Purchase Order Encumbrances: \$1,952,630.33
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Total Purchase Orders: 1	Purchase Order Amount: \$1,952,630.33	Purchase Order Encumbrances: \$1,952,630.33
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