

Resolution # 11-1

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 Southern Illinois University - School of Medicine for the purpose of providing a Community Healthcare Worker for assessment and counseling in the amount of approximately \$194,695.00; and

WHEREAS, this purchase will allow Southern Illinois University - School of Medicine to provide providing a Community Healthcare Worker for assessment and counseling; 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 9th day of August, 2022, 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.

**FILED**

AUG 05 2022

\_\_\_\_\_  
Chairman, Sangamon County Board

ATTEST:

*Don Whay*  
Sangamon County Clerk

\_\_\_\_\_  
County Clerk

Approved by the Court Services Committee August 4, 2022

**RECEIVED**  
2660  
**D**

JUL 25 2022

*JH Still*, Chairman

11-2

**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	1385-SIU School of Medicine	GFY23 - Contractual Services (JRI)
<b>G/L Date:</b> 07/22/2022			SIU School of Medicine	Director
<b>Deliver By Date:</b>			Board of Trustees of Southern IL Univ	200 S Ninth St, Room 308
<b>Expiration Date:</b>			P.O. Box 19607	Springfield, IL 62701
<b>Form Type:</b> STND			327 West Calhoun	
			Springfield, IL 62794-9607	
<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 - GFY23 - Contractual Services (JRI)		12.0000	EA	16,224.5900	194,695.08

Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 16,224.59	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: \$194,695.08  
 Purchase Order Encumbrances: \$194,695.08

Total Purchase Orders: 1  
 Purchase Order Amount: \$194,695.08  
 Purchase Order Encumbrances: \$194,695.08