

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 Various Vendors (Vanderburgh House, Oxford House, etc.) for the purpose of deposit and 1 to 3 months of rent to get participant into sober, secure living in the amount of approximately \$32,000.00; and

WHEREAS, this purchase will allow Court Services to provide deposit and 1 to 3 months of rent to get participant into sober, secure living; 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 8th day of August, 2023, 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 _____,

FILED Sam Depp, Chairman
AUG 04 2023

Attachment: Purchase Order form Don J. Gray
Sangamon County Clerk

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
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CSD.ADMN Court Services Administration	Blanket	151236-Southern View Oxford House	SFY2024 - Grant - Housing Assistance (ARI)
G/L Date: 07/20/2023 Deliver By Date: Expiration Date: Form Type: STND Resolution Number: None Assigned to: None		Southern View Oxford House dba Kalimba House Corporation 3325 South 1st Street SPRINGFIELD, IL 62703	Director 200 S Ninth St, Room 308 Springfield, IL 62701

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
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Contractual Srvcs; Grant programs - SFY2024 - Grant - Housing Assistance (ARI)		12.0000 EA	2,666.6700	32,000.04
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Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 2,666.67	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: \$32,000.04	Purchase Order Encumbrances: \$32,000.04
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Total Purchase Orders: 1	Purchase Order Amount: \$32,000.04	Purchase Order Encumbrances: \$32,000.04
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