

Resolution # 12-1

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 Springfield Urban League for the purpose of case management services, assessment services and mentoring services in the amount of approximately \$179,600.00; and

WHEREAS, this purchase will allow Springfield Urban League to provide case management services, assessment services and mentoring services; 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 King
Sangamon County Clerk

J. H. [Signature]
County Clerk

Approved by the Court Services _____ Committee August 4, 2022

RECEIVED **RECEIVED**
2660

JUL 25 2022 _____, Chairman

Andy Goleman
SANGAMON COUNTY AUDITOR

Attachment: Purchase Order form

12-2

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	958-Springfield Urban League Inc	GFY23 - Case Management Services (JRI)
	G/L Date: 07/22/2022		Springfield Urban League Inc	Director
	Deliver By Date:		100 N 11th Street	200 S Ninth St, Room 308
	Expiration Date:		Springfield, IL 62703	Springfield, IL 62701
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Contractual Svcs; Grant programs - GFY23 - Case Management Services (JRI)		12.0000	EA	14,966.6700	179,600.04
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 14,966.67	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: \$179,600.04
 Purchase Order Encumbrances: \$179,600.04

Total Purchase Orders: 1
 Purchase Order Amount: \$179,600.04
 Purchase Order Encumbrances: \$179,600.04