

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 Gateway Foundation, Inc. for the purpose of substance abuse treatment services in the amount of approximately \$80,000.00; and

WHEREAS, this purchase will allow Court Services to provide treatment services to our problem-solving participants; 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 _____,

Pam Depp, Chairman

FILED

AUG 04 2023

Attachment: Purchase Order form

Don Williams
COUNTY CLERK

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	28418-Gateway Foundation	SFY2024 - Grant - Treatment Services (ARI)
G/L Date: 07/20/2023 Deliver By Date: Expiration Date: Form Type: STND Resolution Number: None Assigned to: None			Gateway Foundation 55 E. Jackson BLVD Suite 1500 Chicago, IL 60604	Director 200 S Ninth St, Room 308 Springfield, IL 62701

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount																
	Contractual Srvc; Grant programs - SFY2024 - Grant - Treatment Services (ARI)		12.0000	EA	6,666.6700	80,000.04																
<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Contract Number:</td> <td style="width: 25%;">Confirming: No</td> <td style="width: 25%;">Ordered For:</td> <td style="width: 25%;">Ship To: Director</td> </tr> <tr> <td>List Price Per Unit: 6,666.67</td> <td>1099 Item: Yes</td> <td>Ship Via:</td> <td>200 S Ninth St, Room 308</td> </tr> <tr> <td>Discount Percentage: 0%</td> <td>Taxable Item: No</td> <td>Freight Terms:</td> <td>Springfield, IL 62701</td> </tr> <tr> <td></td> <td>Create Asset: No</td> <td>Associate To Asset:</td> <td></td> </tr> </table>							Contract Number:	Confirming: No	Ordered For:	Ship To: Director	List Price Per Unit: 6,666.67	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:	
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	Create Asset: No	Associate To Asset:																				

Total Purchase Order Items: 1

Purchase Order Amount: \$80,000.04 Purchase Order Encumbrances: \$80,000.04

Total Purchase Orders: 1 Purchase Order Amount: \$80,000.04 Purchase Order Encumbrances: \$80,000.04