

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 for the juveniles in the amount of approximately \$87,000.00; and

WHEREAS, this purchase will allow Springfield Urban League to provide case management services, assessment services, and mentoring for the juveniles; 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 13th day of July, 2021, 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

FILED

JUL 02 2021

Don J. Hayes
Sangamon County Clerk

Attachment: Purchase Order form

Approved by the Court Services Committee July 1, 2021
[Signature], Chairman

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 Springfield Urban League Inc 100 N 11th Street Springfield, IL 62703	FY2022 - JRI Grant - Case Management Services Director 200 S Ninth St, Room 308 Springfield, IL 62701
G/L Date: 06/28/2021				
Deliver By Date:				
Expiration Date:				
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 - FY2022 - JRI Grant - Case Management Services		12.0000	EA	7,250.0000	87,000.00
Contract Number:		Confirming: No	Ordered For:	Ship To: Director		
List Price Per Unit: 7,250.00		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: \$87,000.00
Purchase Order Encumbrances: \$87,000.00

Total Purchase Orders: 1
Purchase Order Amount: \$87,000.00
Purchase Order Encumbrances: \$87,000.00