

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 Memorial Behavioral Health for the purpose of providing a full time Behavioral Health Specialist at the Sangamon County Jail in the amount of approximately \$57,678.00; and

WHEREAS, this purchase will allow Memorial Behavioral Health to provide screening and diagnosis of offenders with mental illness; 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 14th day of December, 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

Approved by the Court Services Committee [Signature]

FILED _____, Chairman

DEC 06 2021

Attachment: Purchase Order form [Signature]
Sangamon 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	20257-Mental Health Centers of Central Illinois	FY2022 - Case Management Therapy (JMH)
G/L Date: 12/01/2021		Mental Health Centers of Central Illinois	Director
Deliver By Date:		710 North 8th Street	200 S Ninth St, Room 308
Expiration Date:		Springfield, IL 62702	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 Srvcs; Grant programs - FY2022 - Case Management Therapy (JMH)		12.0000 EA	4,806.5000	57,678.00
--	--	------------	------------	-----------

Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 4,806.50	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:	Purchase Order Amount: \$57,678.00	Purchase Order Encumbrances: \$57,678.00
1		

Total Purchase Orders: 1	Purchase Order Amount: \$57,678.00	Purchase Order Encumbrances: \$57,678.00
--------------------------	------------------------------------	--