

WHEREAS, County policies and procedures require both the assigned ^{Don Hayes} ~~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 Southern Illinois University - School of Medicine for the purpose of providing a Community Healthcare Worker and assessment for juvenile/family in the amount of approximately \$263,158.80; and

WHEREAS, this purchase will allow Southern Illinois University - School of Medicine to provide providing a Community Healthcare Worker and assessment for juvenile/family; 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

Approved by the Court Services Committee July 1, 2021

approval 7/1/21, Chairman

15-2

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	1385-SIU School of Medicine	FY2022 - JRI Grant - Contractual Services
	G/L Date: 06/28/2021		SIU School of Medicine	Director
	Deliver By Date:		Department of Pediatrics	200 S Ninth St, Room 308
	Expiration Date:		P.O. Box 19658	Springfield, IL 62701
	Form Type: STND		Springfield, IL 62794-9658	
	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 - Contractual Services		12.0000	EA	21,929.9000	263,158.80
	Contract Number:	Confirming: No	Ordered For:	Ship To:	Director	
	List Price Per Unit: 21,929.90	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: 1
 Purchase Order Amount: \$263,158.80
 Purchase Order Encumbrances: \$263,158.80

Total Purchase Orders: 1
 Purchase Order Amount: \$263,158.80
 Purchase Order Encumbrances: \$263,158.80