

Resolution # 17-1

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 providing support to problem-solving court participants in the amount of approximately \$45,000.00; and

WHEREAS, this purchase will allow Court Services to provide providing support to problem-solving court 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 12th day of July, 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.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Court Services Committee July 7, 2022

FILED

JUL 08 2022

[Signature], Chairman

Attachment: Purchase Order form
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	28418-Gateway Foundation	GFY23 (FTPO) - Recovery Support Specialist (ARI)
	G/L Date: 06/27/2022		Gateway Foundation	Director
	Deliver By Date:		55 E. Jackson BLVD	200 S Ninth St, Room 308
	Expiration Date:		Suite 1500	Springfield, IL 62701
	Form Type: STND		Chicago, IL 60604	
	Resolution Number: None			
	Assigned to: None			

Detail: Description	Vendor Part Number	Quantity U/M		Amount/Unit		Total Amount
Contractual Srvc; Grant programs - GFY23 (FTPO) - Recovery Support Specialist (ARI)		12.0000	EA	3,750.0000	45,000.00	45,000.00
Contract Number:	Confirming: No	Ordered For:	Ship To: Director			
List Price Per Unit: 3,750.00	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: \$45,000.00 Purchase Order Encumbrances: \$45,000.00

Total Purchase Orders: 1 Purchase Order Amount: \$45,000.00 Purchase Order Encumbrances: \$45,000.00