

Resolution # 22-1

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 Advanced Correctional Healthcare for the purpose of providing on-site Medical Services at the Juvenile Detention Center in the amount of approximately \$140,088; and

WHEREAS, this purchase will allow Advanced Correctional Healthcare to provide on-site Medical Services at the Juvenile Detention Center; 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 December, 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 December 1, 2022

**FILED**

DEC 02 2022

[Signature], Chairman

Attachment: Purchase Order form  
[Signature] Clerk

LIVE \*\* Sangamon County \*\* LIVE

Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
------------	-------------	------	-----------------------	-----------------------------

CSD, DETN Court Services, Detention Services		Blanket	24239-Advanced Correctional Healthcare, Inc. 24239-Advanced Correctional Healthcare, Inc.	FY2023 - Detention - ACH Medical Services Contract
--	--	---------	--	--

G/L Date: 12/01/2022

Deliver By Date:

Expiration Date:

Form Type: STND

Resolution Number: None

Assigned to: None

ar@advancedch.com

Advanced Correctional Healthcare, Inc.  
720 Cool Springs Blvd., Suite 100  
Franklin, TN 37067

Director  
200 S Ninth St, Room 308  
Springfield, IL 62701

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
---------	-------------	--------------------	--------------	-------------	--------------

	Medical Services; Contractual - FY2023 - Detention - ACH Medical Services Contract		12.0000 EA	11,674.0000	140,088.00
--	--	--	------------	-------------	------------

Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 11,674.00	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: \$140,088.00 Purchase Order Encumbrances: \$140,088.00

Total Purchase Orders: 1 Purchase Order Amount: \$140,088.00 Purchase Order Encumbrances: \$140,088.00