

26-1

**Court Services Department Resolution for Program Evaluation Services/Administrative Support**

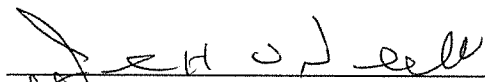
WHEREAS, the Sangamon County Court Services Department has received a grant to provide for program evaluation which will include data collection, data analysis and process and outcome evaluation for Drug Court participants and administrative support through Southern Illinois University-School of Medicine, and

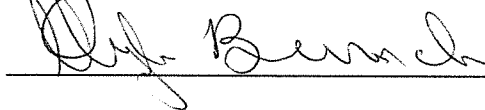
WHEREAS, the Sangamon County Court Services Department has a contract with Southern Illinois University-School of Medicine for such services, and

WHEREAS, the Sangamon County Court Services Department is seeking a purchase order amount of \$87,177.00 for program evaluation and administrative support in FY2019,

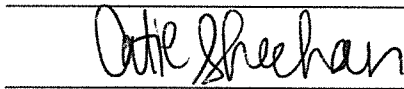
NOW THEREFORE BE IT RESOLVED BY THE COUNTY BOARD MEMBERS OF SANGAMON COUNTY, in session this 8th day of January, 2019 A.D., that the above purchase order request is accepted at the cost listed above, on behalf of the Sangamon County Court Services Department.

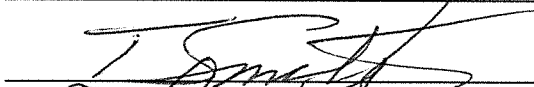
The attached item is accepted and approved: \_\_\_\_\_

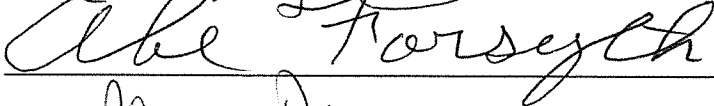
 John O'Neill, Chairman

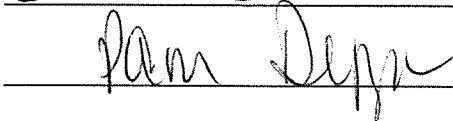
 Abe Forsyth, Vice Chairman

\_\_\_\_\_  
Tony DelGiorno

 Catie Sheehan

 Todd Smith

 Clyde Bunch

 Pam Deppe

**FILED**

JAN 04 2019

  
Sangamon County Clerk

Sangamon County Purchase Order Template  
(Pre-ERP Implementation)

26-2

-- Purchase Orders are required for all Informal Quotes (>\$3,500) and Formal Solicitations (>\$30,000)

Department Information

Department Court Services

Employee Contact Julie Collins

Purchase Request Information

Vendor SIU School of Medicine

Purchase Description Treatment Services/Data Collection

Quantity 12

Price Per Unit \$7,264.75

Total Price \$87,177.00

G/L 001.017.541.001

Tracking

PO Number 18.1217.001.541.JC6

(Manually assigned by Department)

Date: 12/17/18

Legal Review (if applicable; see below)

Sent to Auditor's Office for Review

12/21/18 MSC

**Note:** PO request documents need to be to the Auditor's Office 5 business days prior to the oversight committee meeting.

Auditor's Office Review Completed

Michelle Cowen 12/21/18

Approved by Oversight Committee

X [Signature]

Approved by County Board (if applicable)

\*County Board Resolution Required

**Note:** Please attach all required documents such as quotes, bids, rfp's, evaluations, etc.

Legal Review is required for:

- All services being performed for or on behalf of the County
- **All goods in excess of \$10,000 per year**
- **Any goods or services being procured through an RFP/Bid Process**
- Intergovernmental/Interagency Agreements
- If a vendor or other agency requires a contract or written agreement.