

27-1

Court Services Department Resolution for Treatment Services

WHEREAS, the Sangamon County Court Services Department has received a grant to provide residential and outpatient treatment for participants in Drug Court, and

WHEREAS, Gateway Foundation provides assessment, referral, case management support and treatment for participants in Drug Court, and

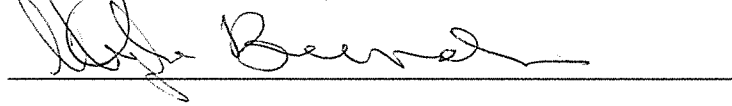
WHEREAS, the Sangamon County Court Services Department has a contract with Gateway Foundation for such services, and

WHEREAS, the Sangamon County Court Services Department is seeking a purchase order amount of \$85,085.00 for treatment services 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)

27-2

-- 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 Gateway Foundation

Purchase Description Treatment Services

Quantity 12

Price Per Unit \$7,090.42

Total Price \$85,085.00

G/L 001.017.541.001

Tracking

PO Number 18.1217.001.541.JC1

(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

Timothy A. ... 12/21/18

Approved by Oversight Committee

X J E H ...

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.