

30-1

**Court Services Department Resolution for Integrated Trauma Treatment**

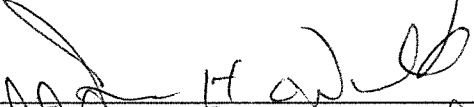
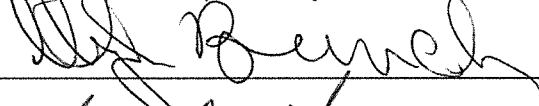
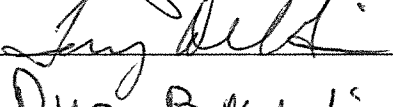
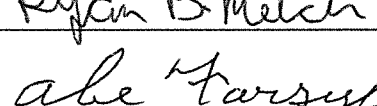
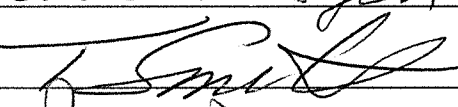
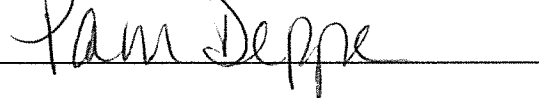

WHEREAS, the Sangamon County Court Services Department has received a grant to provide for Integrated Trauma Treatment for up to 30 Problem-Solving Court participants and the cost of supplies through Southern Illinois University-School of Medicine, and

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 \$50,000.00 for Integrated Trauma Treatment and the cost of supplies in FY2019,

NOW THEREFORE BE IT RESOLVED BY THE COUNTY BOARD MEMBERS OF SANGAMON COUNTY, in session this 11th day of June, 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: June 11<sup>th</sup>, 2019

  
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John O'Neill, Chairman

Abe Forsyth, Vice Chairman

Tony DelGiorno

Ryan Melchin

Todd Smith

Clyde Bunch

Pam Deppe

**FILED**

JUN 07 2019

  
Sangamon County Clerk

**RECEIVED**  
2660

MAY 28 2019

Andy Goleman  
SANGAMON COUNTY AUDITOR

Sangamon County Purchase Order Template  
(Pre-ERP Implementation)

30-2

-- 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 SCC-ITT - Treatment Services/Participant Supplies

Quantity 12

Price Per Unit \$4,166.67

Total Price \$50,000.00

G/L 001.017.541.001

Tracking

PO Number 19.0528.541.001.JC1

(Manually assigned by Department)

Date: 05/28/19

Legal Review (if applicable; see below)

Sent to Auditor's Office for Review

**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

Approved by Oversight Committee

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
- All goods or services being procured through an RFP/Bid Process
- Inter-governmental/Interagency Agreements
- If a vendor or other agency requires a contract or written agreement.

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MAY 28 2019

Andy Goleman  
SANGAMON COUNTY AUDITOR

FILED

JUN 07 2019

Draft 7/10/18

Don Khay  
Sangamon County Clerk