Resolution # _____

WHEREAS, County policies and procedures require both the assign committee and the County Board to approve all requests to procure goods costing \$30,000 or more; and,	
WHEREAS, the Department of the Sheriff's Office	wishes
to procure goods and/or services from Advanced Correctional Healthcare	
for the purpose of Medical and Mental Health Services	in the
amount of approximately \$1,058,303 ; and	
WHEREAS, this purchase will allow the Sheriff's Office	to
provide Medical and Mental Health Services to Inmates and	;
WHEREAS, as documented by the approval of this Jail Committee has approx	•
the Sheriff's Office Department's request to items specified and the committee recommends that the County Exprocurement of the same, and; NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Bothis 15th day of November , 2022 , approves the procurement of the services detailed above. The Elected Official/Department Head is authorized the documents to execute the provision of this procurement.	Board approve pard, in session e goods and/or norized to sign
Chairman, Sangamon C	County Board
County Clerk	
Approved by the Jail Committee October	18, 2022
OCT 1 9 2022	

Attachment: Purchase Order formangamon County Clerk



LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department	P.O. Nun	nber Type		Vendor/Vendor Address	Description	1/Bill to Addres	s	
SHR.ADMN Sheriff, Administration G/L Date: 12/01/2022 Deliver By Date: Expiration Date:		Exce	ption-Blankt	24239-Advanced Correcti & Healthcare		ual Inmate Medie	cal and	
		22		Advanced Correctional & Healthcare	Sheriff			
				720 Cool Springs Blvd., S 100	uite 1 Sheriff's l	1 Sheriff's Plaza		
			Franklin, TN 37067		Springfield	Springfield, IL 62701		
	Form Type: STND							
	Resolution Number: None							
	Assigned to: None							
Detail	: Description		Vendor Part Num	ber	Quantity U/M	Amount/Unit	Total Amount	
	Contractual Srvcs; Medical Service Medical and Mental Health Service				1.0000 EA	889,038.0000	889,038.00	
	Contract Number:	Confirming: No	Ordered F	or: Ship To: Sheriff				
	List Price Per Unit: 889,038.00	1099 Item: Yes	Ship V		Plaza			
	Discount Percentage: 0%	Taxable Item: No	No Freight Terms: Springfield,		d, IL 62701	IL 62701		
		Create Asset: No	Associate To Ass	set:				
Detail	Description		Vendor Part Num	per	Quantity U/M	Amount/Unit	Total Amount	
	Contractual Srvcs; Medical Service Inmate Medical and Mental Health				1.0000 EA	169,265.0000	169,265.00	
	Contract Number:	Confirming: No	Ordered F	or: Ship To: Sheriff				
	List Price Per Unit: 169,265.00	1099 Item: Yes	Ship V		Plaza			
	Discount Percentage: 0%	Taxable Item: No	Freight Terr	ns: Springfield	d, IL 62701			
		Create Asset: No	Associate To Ass	et:				
Total Purchase Order Items: 2	Purchase Order Amount: \$1,058,303.00		Purchase Order En	ncumbrances: \$1,058,303.0	00			
otal Purchase	Orders: 1 Purchase Order A	amount: \$1,058,303.0	HI	urchase Order Encumbrand 1,058,303.00	ces:			