

Resolution # 13-1

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 \$86,341.00; 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 14th day of December, 2021, 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

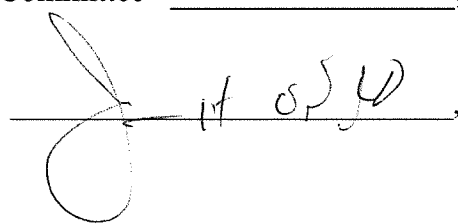
ATTEST:

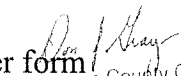
County Clerk

Approved by the Court Services Committee _____,

FILED

DEC 06 2021


_____, Chairman

Attachment: Purchase Order form

Sangamon County 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 | FY2022 - Detention - Medical Services Contract |
| | G/L Date: 12/01/2021 | | Advanced Correctional & Healthcare | Director |
| | Deliver By Date: | | 720 Cool Springs Blvd., Suite 100 | 200 S Ninth St, Room 308 |
| | Expiration Date: | | Franklin, TN 37067 | Springfield, IL 62701 |
| | Form Type: STND | | | |
| | Resolution Number: None | | | |
| | Assigned to: None | | | |

| Detail: | Description | Vendor Part Number | Quantity | U/M | Amount/Unit | Total Amount |
|---------|--|--------------------|---------------------|--------------------------|-------------|--------------|
| | Contractual Srvcs; Medical Services - FY2022 - Detention - Medical Services Contract | | 12.0000 | EA | 7,195.0830 | 86,341.00 |
| | Contract Number: | Confirming: No | Ordered For: | Ship To: Director | | |
| | List Price Per Unit: 7,195.08 | 1099 Item: Yes | 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: \$86,341.00
 Purchase Order Encumbrances: \$86,341.00

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 Purchase Order Amount: \$86,341.00
 Purchase Order Encumbrances: \$86,341.00