

Resolution # 4-1

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 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 \$1,028,004; 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 resolution, Jail Committee has approved the the Sheriff's Office 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 Jail Committee 11-16, 2021

FILED

NOV 18 2021

[Signature] 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
SHR.ADMN Sheriff,Administration		Exception-Blank	24239-Advanced Correctional & Healthcare	Annual Medical and Mental Services (FY22)
	G/L Date: 12/01/2021		Advanced Correctional & Healthcare	Sheriff
	Deliver By Date:		720 Cool Springs Blvd., Suite 100	1 Sheriff's Plaza
	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																
Medical Services; Contractual - Annual Medical and Mental Health Service		1.0000	EA	844,008.0000	844,008.00																
<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Contract Number:</td> <td style="width: 25%;">Confirming: No</td> <td style="width: 25%;">Ordered For:</td> <td style="width: 25%;">Ship To: Sheriff</td> </tr> <tr> <td>List Price Per Unit: 844,008.00</td> <td>1099 Item: Yes</td> <td>Ship Via:</td> <td>1 Sheriff's Plaza</td> </tr> <tr> <td>Discount Percentage: 0%</td> <td>Taxable Item: No</td> <td>Freight Terms:</td> <td>Springfield, IL 62701</td> </tr> <tr> <td></td> <td>Create Asset: No</td> <td>Associate To Asset:</td> <td></td> </tr> </table>						Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	List Price Per Unit: 844,008.00	1099 Item: Yes	Ship Via:	1 Sheriff's Plaza	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701		Create Asset: No	Associate To Asset:	
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	Create Asset: No	Associate To Asset:																			

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount																
Medical Services; Contractual - Medical and Mental Health Services		1.0000	EA	193,996.0000	193,996.00																
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Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount																
Medical Services; Contractual - Medical and Mental Health Credits		1.0000	EA	(10,000.0000)	(10,000.00)																
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Total Purchase Order Items: 3
 Purchase Order Amount: \$1,028,004.00 Purchase Order Encumbrances: \$1,028,004.00

Total Purchase Orders: 1 Purchase Order Amount: \$1,028,004.00 Purchase Order Encumbrances: \$1,028,004.00