

JUL 02 2021

Resolution # 14-1

Don H. King
Sangamon County Clerk

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 Gateway Foundation, Inc. for the purpose of providing treatment services in the amount of approximately \$140,010.00; and

WHEREAS, this purchase will allow Gateway Foundation, Inc. to provide treatment services; 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 13th day of July, 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 July 1, 2021

[Signature]
_____, Chairman

14-2

LIVE ** Sangamon County ** LIVE Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
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CSD.ADMN Court Services Administration		Blanket	28418-Gateway Foundation Gateway Foundation 55 E. Jackson BLVD Suite 1500 Chicago, IL 60604	FY2022 - ARI Grant - Treatment Services Director 200 S Ninth St, Room 308 Springfield, IL 62701
G/L Date: 06/28/2021 Deliver By Date: Expiration Date: Form Type: STND Resolution Number: None Assigned to: None				

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount																
Contractual Srvcs; Grant programs - FY2022 - ARI Grant - Treatment Services		12.0000 EA	11,667.5000	140,010.00																
<table style="width: 100%; border-collapse: collapse;"> <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: Director</td> </tr> <tr> <td>List Price Per Unit: 11,667.50</td> <td>1099 Item: Yes</td> <td>Ship Via:</td> <td>200 S Ninth St, Room 308</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: Director	List Price Per Unit: 11,667.50	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:	
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	Create Asset: No	Associate To Asset:																		

Total Purchase Order Items: 1

Purchase Order Amount: \$140,010.00	Purchase Order Encumbrances: \$140,010.00	
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