

Resolution # 8-1

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 various food vendors for the purpose of annual food and supplies for FY24 in the amount of approximately \$643,958; and

WHEREAS, this purchase will allow the Sheriff's Office to provide just in time ordering for food and supplies from various food vendors; and

WHEREAS, as documented by the approval of this resolution, the 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 November, 2023, 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.

**FILED**

OCT 17 2023

Chairman, Sangamon County Board

ATTEST:

*Don J. May*  
Sangamon County Clerk

County Clerk

Approved by the the Jail

Committee October 17, 2023

**RECEIVED**  
2660

OCT 13 2023

*Joseph J. ...* Chairman

Andy Goleman  
SANGAMON COUNTY AUDITOR  
Attachment: Purchase Order form

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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

277-M J Kellner Company, Inc

Annual Food Supplies (FY24)

C/L Date: 12/01/2023

Deliver By Date:

M J Kellner Company, Inc  
5700 International Pkwy  
Springfield, IL 62711

Sheriff  
1 Sheriff's Plaza  
Springfield, IL 62701

Expiration Date:

Springfield, IL 62711

Springfield, IL 62701

Form Type: STND

Resolution Number: None

kathyd@mjkellner.com

Assigned to: None

Detail:

Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
Food Supplies; Inmate Food - Annual Food Supplies (FY24)		1.0000 EA	556,861.3300	556,861.33

Contract Number:  
List Price Per Unit: 556,861.33  
Discount Percentage: 0%

Confirming: No  
1099 Item: No  
Taxable Item: No  
Create Asset: No

Ordered For:  
Ship Via:  
Freight Terms:  
Associate To Asset:

Ship To: Sheriff  
1 Sheriff's Plaza  
Springfield, IL 62701

Detail:

Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
Food Supplies; Staff Food - Staff Food		1.0000 EA	71,583.0300	71,583.03

Contract Number:  
List Price Per Unit: 71,583.03  
Discount Percentage: 0%

Confirming: No  
1099 Item: No  
Taxable Item: No  
Create Asset: No

Ordered For:  
Ship Via:  
Freight Terms:  
Associate To Asset:

Ship To: Sheriff  
1 Sheriff's Plaza  
Springfield, IL 62701

Detail:

Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
Food Supplies; JVC Food - JVC Food		1.0000 EA	25,513.6400	25,513.64

Contract Number:  
List Price Per Unit: 25,513.64  
Discount Percentage: 0%

Confirming: No  
1099 Item: No  
Taxable Item: No  
Create Asset: No

Ordered For:  
Ship Via:  
Freight Terms:  
Associate To Asset:

Ship To: Sheriff  
1 Sheriff's Plaza  
Springfield, IL 62701

Detail:

Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
Food Supplies; Inmate Food - Credits		1.0000 EA	(10,000.0000)	(10,000.00)

Contract Number:  
List Price Per Unit: (10,000.00)  
Discount Percentage: 0%

Confirming: No      Ordered For:      Ship To: Sheriff  
1099 Item: No      Ship Via:      1 Sheriff's Plaza  
Taxable Item: No      Freight Terms:      Springfield, IL 62701  
Create Asset: No      Associate To Asset:

Total Purchase Order Items: 4      Purchase Order Amount: \$643,958.00

Purchase Order Encumbrances: \$643,958.00

Total Purchase Orders: 1      Purchase Order Amount: \$643,958.00

Purchase Order Encumbrances: \$643,958.00