

Resolution # 491

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 vendors for the purpose of Jail and Inmate Supplies in the amount of approximately \$179,631.32; and

WHEREAS, this purchase will allow the Sheriff's Office to provide Jail and Inmate supplies as needed for FY24; 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 19th day of December, 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.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the the Jail Committee _____, _____

_____, Chairman

FILED

DEC 15 2023

Attachment: Purchase Order form

Don May
Sangamon County Clerk

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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-Blankt	693-Bob Barker Company, Inc. Bob Barker Company, Inc. PO Box 890885 Charlotte, NC 28289-0885	Annual Jail and Inmate Supplies (FY24) Sheriff 1 Sheriff's Plaza Springfield, IL 62701
	G/L Date: 12/14/2023 Deliver By Date: Expiration Date: Form Type: STND Resolution Number: None Assigned to: None			

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Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	Jail Supplies; Cleaning Supplies - Jail Supplies; Cleaning Supplies		1.0000 EA	35,000.0000	35,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
	List Price Per Unit: 35,000.00	1099 Item: No	Ship Via:	1 Sheriff's Plaza	
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701	
		Create Asset: No	Associate To Asset:		

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	Jail Supplies; Non Cleaning Supplies - Jail Supplies; Non-Cleaning Supplies		1.0000 EA	13,126.3200	13,126.32
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
	List Price Per Unit: 13,126.32	1099 Item: No	Ship Via:	1 Sheriff's Plaza	
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701	
		Create Asset: No	Associate To Asset:		

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	Jail Supplies; Non Cleaning Supplies - Inmate Non Cleaning Supplies		1.0000 EA	102,700.0000	102,700.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
	List Price Per Unit: 102,700.00	1099 Item: No	Ship Via:	1 Sheriff's Plaza	
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701	
		Create Asset: No	Associate To Asset:		

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	Jail Supplies; Cleaning Supplies - Inmate Cleaning Supplies		1.0000 EA	28,805.0000	28,805.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
	List Price Per Unit: 28,805.00	1099 Item: No	Ship Via:	1 Sheriff's Plaza	
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701	
		Create Asset: No	Associate To Asset:		

Total Purchase Order Items: 4

Purchase Order Amount: \$179,631.32

Purchase Order Encumbrances: \$179,631.32

Total Purchase Orders: 1

Purchase Order Amount: \$179,631.32

Purchase Order Encumbrances: \$179,631.32