

Resolution # 209-1

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 Ray O'Herron for the purpose of SCSO uniform expenses in the amount of approximately \$63,870.00; and

WHEREAS, this purchase will allow the Sheriff's Office to provide SCSO uniforms to applicable employees; 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 10 day of December, 2024, 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 November 19, 2024

FILED

NOV 20 2024

[Signature] Chairman

29-2

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
SHR.ADMN Sheriff,Administration		Blanket	383-O'Herron Co., Inc. Ray Ray O'Herron Co., Inc. 3549 North Vermilion Danville, IL 61832-1070	Uniforms Sheriff 1 Sheriff's Plaza Springfield, IL 62701
<p>G/L Date: 12/01/2024</p> <p>Deliver By Date:</p> <p>Expiration Date:</p> <p>Form Type: STND</p> <p>Resolution Number: None</p> <p>Assigned to: None</p>				

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	Uniforms EX Cap.Outlay; Uniforms General - Uniforms for Admin		1.0000 EA	5,083.5000	5,083.50
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
	List Price Per Unit: 5,083.50	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
	Uniforms EX Cap.Outlay; Uniforms Deputy - Uniforms for Deputies		1.0000 EA	22,674.7800	22,674.78
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
	List Price Per Unit: 22,674.78	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
	Uniforms EX Cap.Outlay; Uniforms Correctional Officer - Uniforms for Corrections		1.0000 EA	30,399.6200	30,399.62
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
	List Price Per Unit: 30,399.62	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
	Uniforms EX Cap.Outlay; Uniforms Court Security - Uniforms for Court Security		1.0000 EA	7,078.3000	7,078.30
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
	List Price Per Unit: 7,078.30	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

11/15/24, 7:54 AM

myReports

29.3

Uniforms EX Cap.Outlay; Uniforms Correctional
Officer - Credits

1.0000 EA (1,366.2000) (1,366.20)

Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff
List Price Per Unit: (1,366.20)	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:
5

Purchase Order Amount: \$63,870.00

Purchase Order Encumbrances: \$63,870.00

Total Purchase Orders: 1

Purchase Order Amount: \$63,870.00

Purchase Order Encumbrances:
\$63,870.00