## Resolution # 3 - 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 Of	fice wishes
to procure goods and/or services from mutiple s	upplies vendors
for the purpose of Jail and Inmate Supplies	in the
amount of approximately \$118,678.88 ;	and
WHEREAS, this purchase will allow the Sheri	ff's Office to
provide Jail and Inmate Supplies	;
and	
WHEREAS, as documented by t	the approval of this resolution,
,	mittee has approved the
the Sheriff's Office	Department's request to procure the
items specified and the committee recom	* *
procurement of the same, and;	
services detailed above. The Elected Offici	proves the procurement of the goods and/or al/Department Head is authorized to sign
required documents to execute the provision o	t this procurement.
	Chairman, Sangamon County Board
	, ,
ATTEST:	
County Clerk	
Approved by the the Jail	Committee November 19, 2024
NOV 2 0 2024	Screene Chairman
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Attachment: Purchase Order form

Jail Supplies; Cleaning Supplies - Cleaning Supplies	Jail Supplies;				
Cleaning Supplies			1.0000 EA	31,268.0500	31,2
Contract Number: List Price Per Unit: 31,268.05	Confirming: No 1099 Item: No		Ship To: Sheriff		
Discount Percentage: 0%	Taxable Item: No Create Asset: No	Freight Terms:	Springfield, IL 62701		
Description		Vendor Part Number	Quantity U/M	Amount/Unit	Aı
Jail Supplies; Non Cleaning Supp Non-Cleaning Supplies	lies - Jail Supplies;		1.0000 EA	26,414.9500	26,4
Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff		
List Price Per Unit: 26,414.95	1099 Item: No	Ship Via:	1 Sheriff's Plaza		
Discount Percentage: 0%	Taxable Item: No Create Asset: No	Freight Terms: Associate To Asset:	Springfield, IL 62701		
Description		Vendor Part Number	Quantity U/M	Amount/Unit	Ar
fail Supplies; Non Cleaning Suppl Cleaning Supplies	lies - Inmate Non		1.0000 EA	30,497.9400	30,4
Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff		
List Price Per Unit: 30,497.94	1099 Item: No	Ship Via:	1 Sheriff's Plaza		
Discount Percentage: 0%	Taxable Item: No Create Asset: No	Freight Terms: Associate To Asset:	Springfield, IL 62701		
Description		Vendor Part Number	Quantity U/M	Amount/Unit	An
ail Supplies; Cleaning Supplies - Supplies	Inmate Cleaning		1.0000 EA	30,497.9400	30,49
Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff		
List Price Per Unit: 30,497.94	1099 Item: No	Ship Via:	1 Sheriff's Plaza		
Discount Percentage: 0%	Taxable Item: No Create Asset: No	Freight Terms: Associate To Asset:	Springfield, IL 62701		
	List Price Per Unit: 31,268.05 Discount Percentage: 0%  Description  Fail Supplies; Non Cleaning Supplies Contract Number: List Price Per Unit: 26,414.95 Discount Percentage: 0%  Description  ail Supplies; Non Cleaning Supplies Contract Number: List Price Per Unit: 30,497.94 Discount Percentage: 0%  Description  ail Supplies; Cleaning Supplies Contract Number: List Price Per Unit: 30,497.94  Description  ail Supplies; Cleaning Supplies - upplies Contract Number: List Price Per Unit: 30,497.94	List Price Per Unit: 31,268.05  Discount Percentage: 0%  Taxable Item: No Create Asset: No  Create Asset: No  Create Asset: No  Create Asset: No  Contract Number:  List Price Per Unit: 26,414.95  Discount Percentage: 0%  Contract Number:  Contract Number:  Contract Number:  Contract Number:  Contract Number:  Contract Number:  Confirming: No Create Asset: No  Create Asset: No  Create Asset: No  Create Asset: No  Create Asset: No  Contract Number:  Confirming: No Create Asset: No  Contract Number:  Confirming: No Taxable Item: No Create Asset: No  Create Asset: No  Contract Number:  Confirming: No Create Asset: No  Create Asset: No	List Price Per Unit: 31,268.05 Discount Percentage: 0% Taxable Item: No Create Asset: No Cr	List Price Per Unit: 31,268.05 Discount Percentage: 0% Taxable Item: No Create Asset: No Associate To Asset:  Description  Vendor Part Number  Quantity U/M  Associate To Asset:  Description  Vendor Part Number  Quantity U/M  Associate To Asset:  1.0000 EA  1.0000 EA	List Price Per Unit: 31,268.05   1099 Item: No   Ship Via:   1 Sheriff's Plaza   Springfield, IL 62701    Description   Vendor Part Number   Quantity U/M   Amount/Unit    Sail Supplies; Non Cleaning Supplies - Jail Supplies:   1.0000 EA   26,414.9500    Contract Number:   Confirming: No   Ordered For:   Ship To: Sheriff   Sheriff's Plaza    Discount Percentage: 0%   Taxable Item: No   Freight Terms:   Springfield, IL 62701    Description   Vendor Part Number   Quantity U/M   Amount/Unit    Sail Supplies; Non Cleaning Supplies - Inmate Non   Create Asset: No   Non-Cleaning Supplies    Contract Number:   Vendor Part Number   Quantity U/M   Amount/Unit    Sail Supplies; Non Cleaning Supplies - Inmate Non   Ship Via:   1 Sheriff's Plaza    Description   Vendor Part Number   Quantity U/M   Amount/Unit    Scount Percentage: 0%   Taxable Item: No   Ship Via:   1 Sheriff's Plaza    Discount Percentage: 0%   Taxable Item: No   Create Asset: No   Ship Via:   1 Sheriff's Plaza    Discount Percentage: 0%   Taxable Item: No   Create Asset: No   Ship Via:   1 Sheriff's Plaza    Description   Vendor Part Number   Quantity U/M   Amount/Unit    Sail Supplies; Cleaning Supplies - Inmate Cleaning   1.0000 EA   30,497,9400    Description   Vendor Part Number   Quantity U/M   Amount/Unit    Sail Supplies; Cleaning Supplies - Inmate Cleaning   1.0000 EA   30,497,9400    Description   Vendor Part Number   Quantity U/M   Amount/Unit    Sail Supplies; Cleaning Supplies - Inmate Cleaning   1.0000 EA   30,497,9400    Description   Vendor Part Number   Ship Via:   1 Sheriff's Plaza    Contract Number:   Confirming: No   Ordered For:   Ship To: Sheriff    List Price Per Unit: 30,497.94   1099 Item: No   Ship Via:   1 Sheriff's Plaza    Springfield, IL 62701    Ship To: Sheriff   Ship To: Sheriff   Ship To: Sheriff    Ship To: Sheriff   Sheriff's Plaza    Springfield, IL 62701    Ship To: Sheriff   Sheriff's Plaza    Springfield, IL 62701    Ship To: Sheriff   Sheriff's Plaza    Springfield, IL 62701    Ship To: Sheriff   Sheriff's Plaza

Total Purchase Orders: 1

Purchase Order Amount: \$118,678.88

Purchase Order Encumbrances: \$118,678.88