

Resolution # 31-1

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 mutiple supplies vendors for the purpose of Jail and Inmate Supplies in the amount of approximately \$118,678.88; and

WHEREAS, this purchase will allow the Sheriff's Office to provide Jail and Inmate Supplies; 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

[Signature]
Sangamon County Clerk

Attachment: Purchase Order form

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	Jail Supplies; Cleaning Supplies - Jail Supplies; Cleaning Supplies		1.0000 EA	31,268.0500	31,268.05
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
	List Price Per Unit: 31,268.05	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	26,414.9500	26,414.95
	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	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	30,497.9400	30,497.94
	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	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	30,497.9400	30,497.94
	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	Freight Terms:	Springfield, IL 62701	
		Create Asset: No	Associate To Asset:		

Total Purchase Order Items: 4
 Purchase Order Amount: \$118,678.88
 Purchase Order Encumbrances: \$118,678.88

Total Purchase Orders: 1
 Purchase Order Amount: \$118,678.88
 Purchase Order Encumbrances: \$118,678.88