

Resolution # 9-1

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 FY25 in the amount of approximately 580,000; 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 12th day of November, 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 October 15, 2024

**FILED**

OCT 15 2024

[Signature] Chairman

[Signature]  
County Clerk  
Attachment: Purchase Order form

**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	277-M J Kellner Company Inc	Annual Food Supplies (FY25)
	<b>G/L Date:</b> 12/01/2024		M J Kellner Company Inc	Sheriff
	<b>Deliver By Date:</b>		5700 International Pkwy	1 Sheriff's Plaza
	<b>Expiration Date:</b>		Springfield, IL 62711	Springfield, IL 62701
	<b>Form Type:</b> STND			
	<b>Resolution Number:</b> None		kathyd@mjkellner.com	
	<b>Assigned to:</b> None			

**Detail:**

Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount																
Food Supplies; Inmate Food - Annual Food Supplies (FY25)		1.0000 EA	490,755.8400	490,755.84																
<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Contract Number:</td> <td style="width: 25%;">Confirming: No</td> <td style="width: 25%;">Ordered For:</td> <td style="width: 25%;">Ship To: Sheriff</td> </tr> <tr> <td>List Price Per Unit: 490,755.84</td> <td>1099 Item: No</td> <td>Ship Via:</td> <td>1 Sheriff's Plaza</td> </tr> <tr> <td>Discount Percentage: 0%</td> <td>Taxable Item: No</td> <td>Freight Terms:</td> <td>Springfield, IL 62701</td> </tr> <tr> <td></td> <td>Create Asset: No</td> <td>Associate To Asset:</td> <td></td> </tr> </table>					Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	List Price Per Unit: 490,755.84	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:	
Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff																	
List Price Per Unit: 490,755.84	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																
Food Supplies; Staff Food - Staff Food		1.0000 EA	73,730.5200	73,730.52																
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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																
Food Supplies; JVC Food - JVC Food		1.0000 EA	25,513.6400	25,513.64																
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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																
Food Supplies; Inmate Food - Credits		1.0000 EA	(10,000.0000)	(10,000.00)																
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Total Purchase Order Items: 4

Purchase Order Amount: \$580,000.00

Purchase Order Encumbrances: \$580,000.00