

Resolution # 11-1

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 Carpet Weaver's of Springfield for the purpose of Refurbishing 24 Inmate Showers in the amount of approximately \$333,600; and

WHEREAS, this purchase will allow the Sheriff's Office to provide refurbished showers for the inmates; 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 12 day of April, 2021, 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 _____,

FILED

MAR 18 2021

[Signature] Chairman

Attachment: Purchase Order form [Signature]
Sangamon County Clerk

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LIVE ** Sangamon County ** LIVE Purchase Order Edit Listing

Department: SHR-ADMIN Sheriff Administration P.O. Number: Blanket Type: Vendor/Vendor Address Description/Bill to Address

G/L Date: 03/10/2021 18625-Carpet Weaver's Of Springfield Refurbish Innate Showers (24 over 5 Years)

Deliver By Date: Carpet Weaver's Of Springfield

4251 Conestoga Dr

Sheriff
1 Sheriff's Plaza

Expiration Date:

Springfield, IL 62711

Springfield, IL 62701

Form Type: STND

Resolution Number: None

Assigned to: None

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	FA Building Improvement; Control < \$25,000 - General - Refurbish Innate Showers (24 over 5 Years)		1.0000 EA	333,600.00000	333,600.00

Contract Number: Confirming: No Ordered For: Ship To: Sheriff

List Price Per Unit: 333,600.00 1099 Item: No Ship Via: 1 Sheriff's Plaza

Discount Percentage: 0% Taxable Item: No Freight Terms: Springfield, IL 62701

Create Asset: Yes Associate To Asset:

Total Purchase Order Items: 1 Purchase Order Amount: \$333,600.00 Purchase Order Encumbrances: \$333,600.00

Total Purchase Orders: 1 Purchase Order Amount: \$333,600.00 Purchase Order Encumbrances: \$333,600.00