

Resolution # 14-1

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 Vendors for the purpose of Jail and Inmate Supplies in the amount of approximately \$90,159; and

WHEREAS, this purchase will allow the Sheriff's Office to provide cleaning and non-cleaning supplies for the Jail; and

WHEREAS, as documented by the approval of this resolution, 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 8th day of December, 2020, 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.

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Chairman, Sangamon County Board

ATTEST: Andy Goleman
SANGAMON COUNTY AUDITOR

County Clerk

Approved by the Jail Committee December 1, 2020

FILED
DEC 02 2020

Don Hayes, Chairman

Attachment: Purchase Order form Don Hayes

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

Department: SHR-ADMN Sheriff,Administration P.O. Number: Exception-Blank Type: Vendor/Vendor Address: Description/Bill to Address

G/L Date: 11/23/2020 693-Bob Barker Company, Inc. Annual Jail and Inmate Supplies (FY21)

Deliver By Date: Bob Barker Company, Inc. Sheriff

Expiration Date: PO Box 890885 1 Sheriff's Plaza

Form Type: STND Charlotte, NC 28289-0885 Springfield, IL 62701

Resolution Number: None Assigned to: None Vendor Part Number Quantity U/M Amount/Unit Total Amount

Description: Jail Supplies; Cleaning Supplies - Jail Supplies; Cleaning 1.0000 EA 9,179.0000 9,179.00

Contract Number: Confirming: No Ordered For: Ship To: Sheriff
List Price Per Unit: 9,179.00 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:

Description: Jail Supplies; Non Cleaning Supplies - Jail Supplies; Non-Cleaning Supplies 1.0000 EA 40,980.0000 40,980.00

Contract Number: Confirming: No Ordered For: Ship To: Sheriff
List Price Per Unit: 40,980.00 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:

Description: Jail Supplies; Non Cleaning Supplies - Inmate Non Cleaning Supplies 1.0000 EA 28,000.0000 28,000.00

Contract Number: Confirming: No Ordered For: Ship To: Sheriff
List Price Per Unit: 28,000.00 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

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Jail Supplies: Cleaning Supplies - Inmate Cleaning Supplies

1.0000 EA

12,000.0000

12,000.00

Contract Number:

Confirming: No

Ordered For:

Ship To: Sheriff

List Price Per Unit: 12,000.00

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: \$90,159.00

Purchase Order Encumbrances: \$90,159.00

Total Purchase Orders: 1 Purchase Order Amount: \$90,159.00

Purchase Order Encumbrances: \$90,159.00