

Resolution # 17-1

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 Sheriff's Office wishes to procure goods and/or services from Various Vendors for the purpose of Cleaning and Non-Cleaning Supplies for Jail and Inmates in the amount of approximately \$99,500; and

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

WHEREAS, as documented by the approval of this resolution, Jail Committee has approved 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 14th day of January, 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.

FILED

JAN 09 2020

Don J. Hayes
Sangamon County Clerk

RECEIVED
2660

JAN 2 2020

Andy Goleman
SANGAMON COUNTY AUDITOR

Attachment: Purchase Order form

Approved by the Jail _____ Committee

January 7 _____, 2020

[Signature], Chairman

[Signature], Member

[Signature], Member

[Signature], Member

[Signature], Member

_____, Member

[Signature], Member

_____, Member

[Signature], Member

_____, Member

[Signature], Member

_____, Member

~~[Signature], Member~~

~~[Signature]~~

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
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SHR.ADMN Sheriff,Administration		Exception-Blankt	693-Bob Barker Company, Inc.	Annual Jail Supplies
	G/L Date: 01/02/2020		Bob Barker Company, Inc.	Sheriff
	Deliver By Date:		PO Box 890885	1 Sheriff's Plaza
	Expiration Date:		Charlotte, NC 28289-0885	Springfield, IL 62701
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
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	Jail Supplies; Non Cleaning Supplies - Annual Cleaning and Non Cleaning Supplies		1.0000	EA	99,500.0000	99,500.00
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Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff
List Price Per Unit: 99,500.00	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: 1	Purchase Order Amount: \$99,500.00	Purchase Order Encumbrances: \$99,500.00
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Total Purchase Orders: 1	Purchase Order Amount: \$99,500.00	Purchase Order Encumbrances: \$99,500.00
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17-4

Notes Listing

Purchase Order Notes

Date Descending

Run on 01/02/2020 04:06:10 PM

Subject	Author	Last Changed Date/Time
County Board Needs to be approved by the County Board on 1/14/20.	Tim Eggleston SHR	01/02/2020 01:37:53 PM
Jail Committee Needs to be approved by the Jail Committee on 1/7/20	Tim Eggleston SHR	01/02/2020 01:37:17 PM
Exception Not Suitable for Bidding; Commodity orders less than \$30,000, quoted at time of purchase; Top Items Reviewed Annually	Tim Eggleston SHR	01/02/2020 01:36:33 PM
Legal Review 1/2/20	Tim Eggleston SHR	01/02/2020 01:35:10 PM
Narrative Sangamon County corrections personnel orders supplies for the jail and inmates. Examples of these purchases are inmate kits (personal hygiene), toilet paper, paper towels, garbage bags, inmate clothing, cleaning supplies, etc. Orders are placed for supplies as needed. Some larger orders (e.g. mattresses) are also placed, but are limited because of storage and need. Sangamon County will purchase from a number of alternate vendors. Any additional vendors requesting to be added to the list of vendors for price comparisons at the time of order will be added. Sangamon County will always consider both quality and price when making purchasing decisions and will work with all vendors to promote savings. Vendor purchases with any one vendor should not exceed \$50,000 per year. The only vendor exceeding \$30,000 in sales for FY19 was Bob Barker. Gilson's and Ecolab were the only vendors less than \$30,000, but more than \$3,500. A variety of other supply vendors including Charm-Tex, Triad Industrial, and Phoenix Supply are considered at the time of purchase. State of Illinois contract pricing and their vendors are also considered.	Tim Eggleston SHR	01/02/2020 01:34:45 PM