

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 Various Supplies Vendors for the purpose of Sheriff's Office, Jail and Inmate Supplies in the amount of approximately \$165,975; and

WHEREAS, this purchase will allow the Sheriff's Office to provide Sheriff's Office, 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 15th day of November, 2022, 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 _____,

_____, Chairman

FILED

NOV 10 2022

Don Khay
Sangamon 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
 693-Bob Barker Company, Inc.
 Bob Barker Company, Inc.
 PO Box 890885
 Charlotte, NC 28289-0885
 Annual Jail and Inmate Supplies (FY23)
 Sheriff
 1 Sheriff's Plaza
 Springfield, IL 62701

G/L Date: 12/01/2022
 Deliver By Date:
 Expiration Date:
 Form Type: STND
 Resolution Number: None
 Assigned to: None

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
Jail Supplies; Cleaning Supplies - Jail Supplies; Cleaning Supplies		1.0000 EA	16,754.0000	16,754.00

Contract Number:
 List Price Per Unit: 16,754.00
 Discount Percentage: 0%

Confirming: No
 1099 Item: No
 Taxable Item: No
 Create Asset: No

Ordered For: Ship To: Sheriff
 Ship Via: 1 Sheriff's Plaza
 Freight Terms: Springfield, IL 62701
 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	17,716.0000	17,716.00

Contract Number:
 List Price Per Unit: 17,716.00
 Discount Percentage: 0%

Confirming: No
 1099 Item: No
 Taxable Item: No
 Create Asset: No

Ordered For: Ship To: Sheriff
 Ship Via: 1 Sheriff's Plaza
 Freight Terms: Springfield, IL 62701
 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	92,700.0000	92,700.00

Contract Number:
 List Price Per Unit: 92,700.00
 Discount Percentage: 0%

Confirming: No
 1099 Item: No
 Taxable Item: No
 Create Asset: No

Ordered For: Ship To: Sheriff
 Ship Via: 1 Sheriff's Plaza
 Freight Terms: Springfield, IL 62701
 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

38,805.0000

1.0000 EA

38,805.00

Contract Number: Confirming: No
 List Price Per Unit: 38,805.00 1099 Item: No
 Discount Percentage: 0% Taxable Item: No
 Create Asset: No Associate To Asset:

Ordered For: Ship To: Sheriff
 Ship Via: 1 Sheriff's Plaza
 Freight Terms: Springfield, IL 62701

Total Purchase Order Items: 4 Purchase Order Amount: \$165,975.00

Purchase Order Encumbrances: \$165,975.00

Total Purchase Orders: 1 Purchase Order Amount: \$165,975.00

Purchase Order Encumbrances: \$165,975.00

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