

Resolution # 5-1

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 Multiple Food Vendors for the purpose of purchasing Food Supplies in the amount of approximately \$541,631; and

WHEREAS, this purchase will allow the Sheriff's Office to provide Inmate, Juvenile, and Jail Staff Meals; 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 14th day of December, 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 11-16, 2021

FILED

NOV 18 2021

[Signature], Chairman

Attachment: Purchase Order/form
Sangamon County Clerk

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 (FY22)
	G/L Date: 12/01/2021		M J Kellner Company, Inc	Sheriff
	Deliver By Date:		5700 International Pkwy	1 Sheriff's Plaza
	Expiration Date:		Springfield, IL 62711	Springfield, IL 62701
	Form Type: STND			
	Resolution Number: None		kathyd@mjkellner.com	
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	Food Supplies; Inmate Food - Annual Food Supplies (FY22)		1.0000 EA	458,000.0000	458,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
	List Price Per Unit: 458,000.00	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
	Food Supplies; Staff Food - Staff Food		1.0000 EA	57,836.0000	57,836.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
	List Price Per Unit: 57,836.00	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
	Food Supplies; JVC Food - JVC Food		1.0000 EA	20,795.0000	20,795.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
	List Price Per Unit: 20,795.00	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
	Food Supplies; Inmate Food - Credits		1.0000 EA	(10,000.0000)	(10,000.00)
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
	List Price Per Unit: (10,000.00)	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
	Food Supplies; Staff Food - Staff Food (Overage)		1.0000 EA	15,000.0000	15,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	

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List Price Per Unit: 15,000.00	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: 5
Purchase Order Amount: \$541,631.00
Purchase Order Encumbrances: \$541,631.00

Total Purchase Orders: 1
Purchase Order Amount: \$541,631.00
Purchase Order Encumbrances: \$541,631.00