Resolution

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 She | eriff's Office wishe |
|---|---|
| to procure goods and/or services from V | arious Food Vendors |
| for the purpose of FY23 food supplies | in th |
| amount of approximately \$643,958 | ; and |
| WHEREAS, this purchase will allow the provide food supplies and | ne Sheriff's Office t |
| WHEREAS, as documented 1 | by the approval of this resolution |
| The Jail | Committee has approved th |
| the Sheriff's Office | Department's request to procure th |
| items specified and the committee | recommends that the County Board approv |
| procurement of the same, and; | |
| this 15th day of November, 2022 | VED that the Sangamon County Board, in session—, approves the procurement of the goods and/o Official/Department Head is authorized to significant of this procurement. |
| | Chairman, Sangamon County Board |
| ATTEST: | · · · · · · · · · · · · · · · · · · · |
| County Clerk | |
| Approved by the The Jail | Committee October 18, 20 |
| RIE | Desperance, Chairn |

Attachment: Purchase Order form Sangamon County Clerk

OCT 1 9 2022



LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

| Department | P.O. Num | ber Type | | Vendor/Vendor Address | Description | /Bill to Addres | SS |
|--|---|---|---|--|---------------------------------|-----------------|-----------------|
| SHR.ADMN Sheriff, Administration Exc | | eption-Blankt | 277-M J Kellner Company | y, Inc Annual Foo | od Supplies (FY | 723) | |
| | G/L Date: 12/01/202 Deliver By Date: Expiration Date: Form Type: STND | 22 | | M J Kellner Company, Inc 5700 International Pkwy Springfield, IL 62711 | Sheriff 1 Sheriff's Springfield | | |
| | Resolution Number: None | | | kathyd@mjkellner.com | | | |
| | Assigned to: None | | | | į. | | |
| Detail | Description | | Vendor Part Nun | nber | Quantity U/M | Amount/Unit | Total Amount |
| | Food Supplies; Inmate Food - Annu (FY23) | al Food Supplies | | | 1.0000 EA | 556,861.3300 | 556,861.33 |
| | Contract Number: List Price Per Unit: 556,861.33 Discount Percentage: 0% | Confirming: No 1099 Item: No Taxable Item: No Create Asset: No | Ship Freight Te | Via: 1 Sheriff's ms: Springfield | Plaza d, IL 62701 | | |
| Detail | Description | | Vendor Part Nun | ıber | Quantity U/M | Amount/Unit | Total Amount |
| | . Food Supplies; Staff Food - Staff Fo | ood | | | 1.0000 EA | 71,583.0300 | 71,583.03 |
| | Contract Number: List Price Per Unit: 71,583.03 Discount Percentage: 0% | Confirming: No 1099 Item: No Taxable Item: No Create Asset: No | Ordered Ship Freight Ter Associate To As | Via: 1 Sheriff's ms: Springfield | Plaza i, IL 62701 | | |
| Detail: | Description | | Vendor Part Nun | ıber | Quantity U/M | Amount/Unit | Total Amount |
| . Food Supplies; JVC Food - JVC Food | | | | 1.0000 EA | 25,513.6400 | 25,513.64 | |
| | Contract Number: List Price Per Unit: 25,513.64 Discount Percentage: 0% | Confirming: No 1099 Item: No Taxable Item: No Create Asset: No | Ordered Ship Ship Freight Ter Associate To As | Via: 1 Sheriff's ms: Springfield | | | |
| | Description | | Vendor Part Num | iber | Quantity U/M | Amount/Unit | Total Amount |
| | Food Supplies; Inmate Food - Credi | ts | | | 1.0000 EA | (10,000.0000) | (10,000.00) |
| | Contract Number: List Price Per Unit: (10,000.00) Discount Percentage: 0% | Confirming: No 1099 Item: No Taxable Item: No Create Asset: No | Ordered l Ship V Freight Ter Associate To As | Via: 1 Sheriff's ms: Springfield | | | |
| Total Purchase Order Items: 4 | Purchase Order Amount: \$643,958.0 | 00 | Purchase Order E | incumbrances: \$643,958.00 | | | |

Total Purchase Orders: 1 Purchase Order Amount: \$643,958.00

https://amananel.ac.amananan.il.va/mvvanil.acae0villa/mv/Danada/mv/DanadaVoniae0/mv/DanadaConteiner.onev

Purchase Order Encumbrances: \$643,958.00