

Resolution # 9-1

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 Sherrif's Office wishes to procure goods and/or services from Ray O'Herron for the purpose of providing Sheriff's Office Uniforms in the amount of approximately \$105,000 (3 Years) ; and

WHEREAS, this purchase will allow the Sheriff's Office to provide uniforms for Deputies, Correctional Officers, and Court Security ; and

WHEREAS, as documented by the approval of this resolution, the Jail Committee has approved the the Sherrif'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 12th day of April, 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.

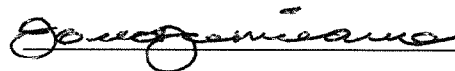
\_\_\_\_\_  
Chairman, Sangamon County Board

ATTEST:


\_\_\_\_\_  
County Clerk

Approved by the the Jail Committee \_\_\_\_\_, \_\_\_\_\_

**FILED**

 Chairman

MAR 18 2021

Attachment: Purchase Order form   
Sangamon County Clerk



Department **SHR-ADMN - Sheriff Administration** Approval Status **0 of 1 at 6** Validation Status **Valid** Printed **Not Printed** Encumber Funds **Yes**

Vendor **383 - O'Herron, Ray Co., Inc.** Purchasing Address  O'Herron, Ray Co., Inc. - Primary

Description **Uniforms (FY21) 3 Year Contract (2 Optional 1 Year Term)** G/L Date **03/03/2021**

Type **Blanket** Deliver by Date

Form Type **STND - Standard PO Form** Expiration Date

Bill To Location **Sheriff - Sheriff Plaza** Resolution Number

Change/Correct Reason **Change/Add Amount - Chang** Assign to Buyer

Item  **Uniforms EX Cap,Outlay, Uniforms Ge**  **Number of Items 5** **Total \$105,000.00** **Encumbered Amount \$98,513.86**

Item (Status: Open)

Detail

Item	Description	Quantity	Unit of Measure	Price per Unit	G/L Account	Project	Vendor Part Number	Employee	Ship Via	Ship To	Freight Terms	Confirming Request	Taxable Item	Create New Asset
<input type="checkbox"/>	Uniforms EX Cap,Outlay, Uniforms	1.0000	EA - Each	\$1,340.0000	AA001,2100,21001,5604,000 - Cal				Sheriff - Sheriff Plaza					

Save Save/New Item Delete Item Remove PO Complete Item Undo Complete Item Reset