

Resolution # 6-1

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 Vendors for the purpose of Jail and Inmate Supplies in the amount of approximately \$130,535; and

WHEREAS, this purchase will allow the Sheriff's Office to provide cleaning and non-cleaning supplies for the Jail; and

WHEREAS, as documented by the approval of this resolution, 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 Jail Committee 11-16, 2021

**FILED**

[Signature], Chairman

NOV 18 2021

Attachment: Purchase Order form  
Sangamon County Clerk

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## 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 and Inmate Supplies (FY22)
G/L Date: 12/01/2021		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
Jail Supplies; Cleaning Supplies - Jail Supplies; Cleaning Supplies		1.0000 EA	8,585.6000	8,585.60
Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
List Price Per Unit: 8,585.60	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
Jail Supplies; Non Cleaning Supplies - Jail Supplies; Non-Cleaning Supplies		1.0000 EA	9,680.7900	9,680.79
Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
List Price Per Unit: 9,680.79	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
Jail Supplies; Non Cleaning Supplies - Inmate Non Cleaning Supplies		1.0000 EA	62,277.0000	62,277.00
Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
List Price Per Unit: 62,277.00	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
Jail Supplies; Cleaning Supplies - Inmate Cleaning Supplies		1.0000 EA	49,991.0000	49,991.00
Contract Number:	Confirming: No	Ordered For:	Ship To: Sheriff	
List Price Per Unit: 49,991.00	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: 4      Purchase Order Amount: \$130,534.39      Purchase Order Encumbrances: \$130,534.39

11/10/21, 2:24 PM

Total Purchase Orders: 1

Purchase Order Amount: \$130,534.39

myReports

Purchase Order Encumbrances:  
\$130,534.39

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