

Resolution # 16-1

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 Building and Grounds wishes to procure goods and/or services from Shor-Line Schroeder Manufacturing Company for the purpose of New Kennel System for Animal Control in the amount of approximately \$301,397.49; and

WHEREAS, this purchase will allow Building and Grounds Department to provide Demolition of old Kennel System at Animal Control and construct new Kennel System ; and

WHEREAS, as documented by the approval of this resolution, Finance Committee has approved the Building and Grounds 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 13th day of August, 2019 , approves the procurement of the goods and/or services detailed above by contract with Shor-Line Schroeder Manufacturing Company, a copy of which is attached hereto and marked "Exhibit A".. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

FILED

AUG 09 2019

Don J. Hays
Sangamon County Clerk

Attachment: Purchase Order form

RECEIVED
2660

AUG 09 2019

Andy Goleman
SANGAMON COUNTY AUDITOR

16-3



511 Osage Avenue
 Kansas City, KS 66105
 800-444-1579

ORDER ACKNOWLEDGEMENT

Page No 1
 Order No 1016849(1)
 Order Date 7/10/19
 Order Type STANDARD
 Freight INVOICE

BILL - TO	SHIP - TO
SANGAMON CNTY ANIMAL CONTROL 01004194 2100 SHALE ST SPRINGFIELD IL 62703-5634 ATTN: GREG LARGENT	SANGAMON CNTY ANIMAL CONTROL 01004194 2100 SHALE ST SPRINGFIELD IL 62703-5634 ATTN: GREG LARGENT

CUSTOMER PO# CHECK DEPOSIT	SHIP VIA	TERMS & CONDITIONS 50% DEPOSIT, NET 30	EST. SHIP DATE 11/21/19
SALESMAN 20 JEREMY PANZER	F.O.B. DOCK	TAX NO	ORDER ENTERED BY JPANZER

ITEM	PART # / DESCRIPTION	QTY ORD	U/M	UNIT PRICE	PRC UNIT	AMOUNT
1	ROOMS Q & B	1.00	EA	.00000	EA	.00
4	972.SPEC.GATE.020 GATE,SS,PANEL/DOOR 48"H ISO PVC/WIRE SS, SPECIAL 47.5X72, FULL FRAME, NFS PVC COLOR: TBD Total Discount:	20.00	EA	872.00000	EA	17440.00 1744.00000
7	972.SPEC.GATE.001 GATE,SS,PANEL/DOOR SS,WIRE 47.5X72, FULL FRAME, NFS Total Discount:	20.00	EA	605.00000	EA	12100.00 1210.00000
10	963.SPEC.PVC.007 91X72 PNL,GLV,FULL ISO,PVC ISO PVC COLOR: TBD Total Discount:	18.00	EA	788.00000	EA	14184.00 1418.40000
13	963.4772.PVC.007 PNL,GLV,47X72,FISO,.25 SLP,PVC ,GENERIC PVC Total Discount:	18.00	EA	469.00000	EA	8442.00 844.20000
16	964.SPEC.PVC.003 BACK PNL,GLV,W/TD COUNTERWEIGH THRESHOLD, FOR 47.5" RUN PVC COLOR: TBD Total Discount:	20.00	EA	714.00000	EA	14280.00 1428.00000
19	990.3100.00 T-KENNEL, SPECIAL ORDER TOP PANEL, SS, WIRE, 47.5X91 Total Discount:	20.00	EA	610.00000	EA	12200.00 1220.00000
22	990.3100.00 T-KENNEL, SPECIAL ORDER TOP PANEL,SS,WIRE,47.5X48 Total Discount:	20.00	EA	305.00000	EA	6100.00 610.00000
25	931.7200.01	4.00	EA	45.00000	EA	180.00

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NET TOTAL:	FREIGHT:	TAX:	TOTAL:
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511 Osage Avenue
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 800-444-1579

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ITEM	PART #/DESCRIPTION	QTY ORD	U/M	UNIT PRICE	PRC UNIT	AMOUNT
	KING POST 1X1X72LG,STD,SS Total Discount:					18.00000
28		1.00	EA	.00000	EA	.00
	ROOMS R-2, A, C & E					
31	972.SPEC.GATE.020 GATE,SS,PANEL/DOOR 48"H ISO PVC/WIRE SS, SPECIAL 43X72, FULL FRAME, NFS PVC COLOR: TBD Total Discount:	40.00	EA	830.00000	EA	33200.00
34	972.SPEC.GATE.020 GATE,SS,PANEL/DOOR 48"H ISO PVC/WIRE SS, SPECIAL 45X72, FULL FRAME, NFS PVC COLOR: TBD Total Discount:	4.00	EA	872.00000	EA	3488.00
37	972.SPEC.GATE.001 GATE,SS,PANEL/DOOR SS,WIRE 43X72, FULL FRAME, NFS Total Discount:	40.00	EA	578.00000	EA	23120.00
40	972.SPEC.GATE.001 GATE,SS,PANEL/DOOR SS,WIRE 45X72, FULL FRAME, NFS Total Discount:	4.00	EA	605.00000	EA	2420.00
43	963.SPEC.PVC.007 57X72,PNL,GLV,FULL ISO,PVC ISO PVC COLOR: TBD Total Discount:	40.00	EA	641.00000	EA	25640.00
46	963.SPEC.PVC.007 33X72 PNL,GLV,FULL ISO,PVC ISO PVC COLOR: TBD Total Discount:	40.00	EA	452.00000	EA	18080.00
49	964.SPEC.PVC.003 BACK PNL,GLV,W/TD COUNTERWEIGH	40.00	EA	702.00000	EA	28080.00

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NET TOTAL:	FREIGHT:	TAX:	TOTAL:
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SHOR-LINE

SCHROER MFG. CO.

511 Osage Avenue
 Kansas City, KS 66105
 800-444-1579

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ITEM	PART # / DESCRIPTION	QTY ORD	U/M	UNIT PRICE	PRC UNIT	AMOUNT
	THRESHOLD, FOR 43" RUN PVC COLOR: TBD Total Discount:					2808.00000
52	964.SPEC.PVC.003	4.00	EA	714.00000	EA	2856.00
	BACK PNL, GLV, W/TD COUNTERWEIGH THRESHOLD, FOR 45" RUN PVC COLOR: TBD Total Discount:					285.60000
55	990.3100.00	40.00	EA	342.00000	EA	13680.00
	T-KENNEL, SPECIAL ORDER TOP PANEL, 43X57, SS, WIRE Total Discount:					1368.00000
58	990.3100.00	4.00	EA	342.00000	EA	1368.00
	T-KENNEL, SPECIAL ORDER TOP PANEL, 45X57, SS, WIRE Total Discount:					136.80000
61	990.3100.00	40.00	EA	282.00000	EA	11280.00
	T-KENNEL, SPECIAL ORDER TOP PANEL, 43X33, SS, WIRE Total Discount:					1128.00000
64	990.3100.00	4.00	EA	282.00000	EA	1128.00
	T-KENNEL, SPECIAL ORDER TOP PANEL, 45X33, SS, WIRE Total Discount:					112.80000
67	931.7200.01	8.00	EA	45.00000	EA	360.00
	KING POST 1X1X72LG, STD, SS Total Discount:					36.00000
70		1.00	EA	.00000	EA	.00
	ROOM D					
73	972.SPEC.GATE.020	10.00	EA	830.00000	EA	8300.00
	GATE, SS, PANEL/DOOR 48"H ISO PVC/WIRE SS, SPECIAL 43X72, FULL FRAME, NFS PVC COLOR: TBD					

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NET TOTAL:	FREIGHT:	TAX:	TOTAL:
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ITEM	PART # / DESCRIPTION	QTY ORD	U/M	UNIT PRICE	PRC UNIT	AMOUNT
	Total Discount:					830.00000
76	972.SPEC.GATE.020 GATE,SS,PANEL/DOOR 48"H ISO PVC/WIRE SS, SPECIAL 45X72, FULL FRAME, NFS PVC COLOR: TBD	1.00	EA	872.00000	EA	872.00
	Total Discount:					87.20000
79	972.SPEC.GATE.001 GATE,SS,PANEL/DOOR SS,WIRE 43X72, FULL FRAME, NFS	10.00	EA	578.00000	EA	5780.00
	Total Discount:					578.00000
82	972.SPEC.GATE.001 GATE,SS,PANEL/DOOR SS,WIRE 45X72, FULL FRAME, NFS	1.00	EA	605.00000	EA	605.00
	Total Discount:					60.50000
85	963.SPEC.PVC.007 91X72 PNL,GLV,FULL ISO,PVC ISO PVC COLOR: TBD	10.00	EA	788.00000	EA	7880.00
	Total Discount:					788.00000
88	963.4772.PVC.007 PNL,GLV,47X72,FISO,.25 SLP,PVC ,GENERIC PVC	10.00	EA	469.00000	EA	4690.00
	Total Discount:					469.00000
91	964.SPEC.PVC.003 BACK PNL,GLV,W/TD COUNTERWEIGH THRESHOLD, FOR 43" RUN PVC COLOR: TBD	10.00	EA	702.00000	EA	7020.00
	Total Discount:					702.00000
94	964.SPEC.PVC.003 BACK PNL,GLV,W/TD COUNTERWEIGH THRESHOLD, FOR 45" RUN PVC COLOR: TBD	1.00	EA	714.00000	EA	714.00
	Total Discount:					71.40000
97	990.3100.00	10.00	EA	610.00000	EA	6100.00

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NET TOTAL:	FREIGHT:	TAX:	TOTAL:
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SHOR-LINE

SCHROER MFG. CO.

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SALESMAN 20 JEREMY PANZER	F.O.B. DOCK	TAX NO	ORDER ENTERED BY JPANZER

ITEM	PART # / DESCRIPTION	QTY ORD	U/M	UNIT PRICE	PRC UNIT	AMOUNT
100	T-KENNEL, SPECIAL ORDER TOP PANEL, 43X91, SS, WIRE Total Discount: 990.3100.00	1.00	EA	610.00000	EA	610.00000 610.00
103	T-KENNEL, SPECIAL ORDER TOP PANEL, 45X91, SS, WIRE Total Discount: 990.3100.00	10.00	EA	305.00000	EA	61.00000 3050.00
106	T-KENNEL, SPECIAL ORDER TOP PANEL, 43X48, SS, WIRE Total Discount: 990.3100.00	1.00	EA	305.00000	EA	305.00000 305.00
109	T-KENNEL, SPECIAL ORDER TOP PANEL, 45X48, SS, WIRE Total Discount: 931.7200.01	2.00	EA	45.00000	EA	30.50000 90.00
112	KING POST 1X1X72LG,STD,SS Total Discount: ROOM R-1	1.00	EA	.00000	EA	9.00000 .00
115	972.SPEC.GATE.020 GATE,SS,PANEL/DOOR 48"H ISO PVC/WIRE SS, SPECIAL 47.5X72, FULL FRAME, NFS PVC COLOR: TBD Total Discount:	8.00	EA	872.00000	EA	697.60000 6976.00
118	972.SPEC.GATE.001 GATE,SS,PANEL/DOOR SS,WIRE 47.5X72, FULL FRAME, NFS Total Discount:	8.00	EA	605.00000	EA	697.60000 4840.00
121	963.SPEC.PVC.007 91X72 PNL,GLV,FULL ISO,PVC ISO PVC COLOR: TBD Total Discount:	8.00	EA	788.00000	EA	484.00000 6304.00
CONTINUED NEXT PAGE ...						630.40000

NET TOTAL:	FREIGHT:	TAX:	TOTAL:
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16-8



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SALESMAN 20 JEREMY PANZER	F.O.B. DOCK	TAX NO	ORDER ENTERED BY JPANZER

ITEM	PART # / DESCRIPTION	QTY ORD	U/M	UNIT PRICE	PRC UNIT	AMOUNT
124	963.4772.PVC.007 PNL, GLV, 47X72, FISO, .25 SLP, PVC , GENERIC PVC Total Discount:	8.00	EA	469.00000	EA	3752.00 375.20000
127	964.SPEC.PVC.003 BACK PNL, GLV, W/TD COUNTERWEIGH THRESHOLD, FOR 47.5" RUN PVC COLOR: TBD Total Discount:	8.00	EA	714.00000	EA	5712.00 571.20000
130	990.3100.00 T-KENNEL, SPECIAL ORDER TOP PANEL, 47.5X91, SS, WIRE Total Discount:	8.00	EA	610.00000	EA	4880.00 488.00000
133	990.3100.00 T-KENNEL, SPECIAL ORDER TOP PANEL, 47.5X48, SS, WIRE Total Discount:	8.00	EA	305.00000	EA	2440.00 244.00000
136	931.7200.01 KING POST 1X1X72LG, STD, SS Total Discount:	2.00	EA	45.00000	EA	90.00 9.00000
139	FREIGHT & HANDLING	1.00	EA	3825.00000	EA	3825.00
Notes: *CALL BEFORE DELIVERY CONTACT: TBD PHONE: TBD CALL BEFORE SHIPMENT FULL TRUCK LOAD CONTACT: TBD PHONE: TBD						
CONTINUED NEXT PAGE ...						

NET TOTAL:	FREIGHT:	TAX:	TOTAL:
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169



511 Osage Avenue
Kansas City, KS 66105
800-444-1579

ORDER ACKNOWLEDGEMENT

Page No 7
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ITEM	PART #/DESCRIPTION	QTY ORD	U/M	UNIT PRICE	PRC UNIT	AMOUNT
<p>Please review this Order Acknowledgement carefully, including the terms and conditions of sale listed on the Terms and Conditions page. Please mark any changes, sign on the line below and FAX the signed acknowledgement back to 913-281-5339 ASAP. If your order is over \$5000.00, a deposit is required. Your order will remain on HOLD until your deposit and the signed Order Acknowledgement is received and accepted by Shor-Line.</p> <p>For all Run products or Special custom products, additional confirmations will be necessary. We will require your signature on the following:</p> <ul style="list-style-type: none"> (1) Order Acknowledgement (this page) (2) Letter of Approval and (3) Drawings and/or Blue Prints (faxed or mailed to you) <p style="text-align: center;">*PLEASE NOTE*</p> <p>Fabrication of your order for Run products or Special custom products will not begin until we have received these signed documents from you indicating your approval. Any changes are subject to acceptance by Shor-Line. Please sign and return the documents to us as quickly as possible to avoid delays to your estimated ship date.</p> <p>Order Acknowledgement confirmed by: _____ Date Confirmed: _____</p> <p>THANK YOU FOR YOUR ORDER!</p>						

NET TOTAL: 301397.40	FREIGHT:	TAX:	TOTAL: 301397.40
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Sangamon County Purchase Order FY2019

Purchase Orders are required for all Informal Quotes (>\$3,500) and Formal Solicitations (>\$30,000)

Department Information

PO Number: BG201924 (Manually Assigned by Department)
Department: Building & Grounds Employee Contact: Byron Deaner
Department Head Signature: [Signature] Date: 08/09/2019

Purchase Order Type (Regular, Exception or Emergency)

Type: Regular [checked] (3 Quotes or RFP Documentation Required)

Legal Review Date: 08/08/2019 (>\$30,000 or Exception - see below)

Exception [] (Provide detailed explanation in Purchase Description/Narrative Section)

Reason: Joint Purchasing Contract [] Sole Source [] Professional Services []
Not Suitable for Quotes/RFP Other []

Emergency [] - County Administrator Signature: _____ Date: _____

- Will be reported at the next Oversight and/or County Board Meeting
• Provide detailed explanation in Purchase Description/Narrative Section

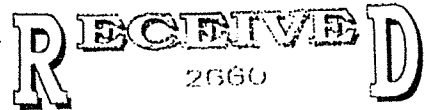
Purchase Request Information

Vendor: Shor-Line Schroeder Manufacturing Quantity: _____ Price Per Unit: _____

Total Price: \$301,397.49 G/L: 031.007.600.100

Purchase Description/Narrative:

Materials for the construction of the new kennel system for Animal Control.



AUG 09 2019

Andy Goleman
SANGAMON COUNTY AUDITOR

Auditor's Office (PO request documents need to be to the Auditor's Office 5 business days prior to the oversight committee meeting)

Date Received: 8/9/19 Date Review Completed: 8/27/19
Auditor's Office Signature: [Signature]

County Board Meeting Date Signature
Approved by Oversight Committee: _____
Approved by County Board (if applicable): _____

(County Board Resolution Required for All POs >\$30,000)