

Resolution # 184

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 Public Health wishes to procure goods and/or services from Solid Ground Solutions for the purpose of janitorial services at Animal Control in the amount of approximately \$75,000.00; and

WHEREAS, this purchase will allow Public Health to provide janitorial services at Animal Control; and

WHEREAS, as documented by the approval of this resolution, Public Health Committee has approved the Public Health 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 10th day of December, 2024, 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 Public Health Committee November 13, 2024

**FILED**

NOV 15 2024

[Signature], Chairman

[Signature]

Attachment: Purchase Order form [Signature] Sangamon County Clerk

## LIVE \*\* Sangamon County \*\* LIVE Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
------------	-------------	------	-----------------------	-----------------------------

HLH.ADMN Public Health,Administration	Exception-Blankt	151243-Solid Ground Solutions Inc.	janitorial services at ACC
<b>G/L Date:</b> 12/01/2024		Solid Ground Solutions Inc.	Director
<b>Deliver By Date:</b>		806 S. 11th Street	2833 E South Grand Ave
<b>Expiration Date:</b>		SPRINGFIELD, IL 62703	Springfield, IL 62703
<b>Form Type:</b> STND			
<b>Resolution Number:</b> None			
<b>Assigned to:</b> None			

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
---------------------	--------------------	--------------	-------------	--------------

Contractual Srvc; Janitorial - janitorial services at ACC		1.0000 YR	75,000.0000	75,000.00
---	--	-----------	-------------	-----------

Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 75,000.00	1099 Item: No	Ship Via:	2833 E South Grand Ave
Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62703
Create Asset: No	Associate To Asset:		

Total Purchase Order Items: 1	Purchase Order Amount: \$75,000.00	Purchase Order Encumbrances: \$75,000.00
-------------------------------	------------------------------------	--

Total Purchase Orders: 1	Purchase Order Amount: \$75,000.00	Purchase Order Encumbrances: \$75,000.00
--------------------------	------------------------------------	--