

Resolution # 10-1

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 & Grounds wishes to procure goods and/or services from Area Distributors and other various vendors for the purpose of acquiring janitorial supplies in the amount of approximately \$70,000.00; and

WHEREAS, this purchase will allow the Building & Grounds Department to provide assorted janitorial supplies to the various Sangamon County buildings; and

WHEREAS, as documented by the approval of this resolution, Building & Grounds Committee has approved the Building & 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 11th day of February, 2025, 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 Building & Grounds

Committee February 3, 2025

Don Dehn

_____, Chairman

FILED

FEB 04 2025

Attachment: Purchase Order Form
Don Dehn
Sangamon County Clerk

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

| Department | P.O. Number | Type | Vendor/Vendor Address | Description/Bill to Address |
|---|--------------------------------|---------|---------------------------------|-----------------------------|
| BGD.ADMN Buildings & Grounds,Administration | | Blanket | 151646-ADI Ventures LLC | Janitorial Supplies |
| | G/L Date: 01/08/2025 | | ADI Ventures LLC | Director |
| | Deliver By Date: | | 218 Vermont St | 200 S Ninth St, Room 003 |
| | Expiration Date: | | QUINCY, IL 62301 | Springfield, IL 62701 |
| | Form Type: STND | | | |
| | Resolution Number: None | | lou.hagele@areadistributors.com | |
| | Assigned to: None | | | |

| Detail: | Description | Vendor Part Number | Quantity | U/M | Amount/Unit | Total Amount |
|---------|--|-------------------------|----------------------------|--------------------------|-------------|--------------|
| | Building Supplies; Janitorial - Janitorial Suipplies | | 1.0000 | EA | 70,000.0000 | 70,000.00 |
| | Contract Number: | Confirming: No | Ordered For: | Ship To: Director | | |
| | List Price Per Unit: 70,000.00 | 1099 Item: No | Ship Via: | 200 S Ninth St, Room 003 | | |
| | Discount Percentage: 0% | Taxable Item: No | Freight Terms: | Springfield, IL 62701 | | |
| | | Create Asset: No | Associate To Asset: | | | |

Total Purchase Order Items: 1
 Purchase Order Amount: \$70,000.00
 Purchase Order Encumbrances: \$70,000.00

Total Purchase Orders: 1
 Purchase Order Amount: \$70,000.00
 Purchase Order Encumbrances: \$70,000.00