Resolution # _______

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 Sexton's Landscape Concepts for the purpose of Snow removal for the 2024-2025 Winter season in the amount of approximately \$75,000.00 ; and WHEREAS, this purchase will allow Sexton's Landscape Concepts provide snow removal for the 2024-2025 winter season and WHEREAS, documented by the approval of this resolution, as Committee has the **Building & Grounds** approved Department's request to procure the **Building & Grounds** 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 Committee February 3, 2025

Chairman Approved by the Building & Grounds

Attachment: Purchase Order form Sangamon County Cle

FEB 0 4 2025



LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Departme	nt	P.O. Number	Туре	Vendor/Vendor Address	Description	n/Bill to Addres	5 S
BGD.ADMN Buildings & Grounds,Administration		Exception-Stand	17312-Sexton's Landscape Concepts	Snow removal for thee 2024-2025 winter season		4-2025	
	G/L Date:	01/08/2025		Sexton's Landscape Concepts	Director		
Deliver By Date: Expiration Date:				1112 East Culver Avenue	200 S Ninth St, Room 003		
				Springfield, IL 62703	Springfield, IL 62701		
	Form Type:	STND					
	Resolution Number:	None					
	Assigned to:	None					
Detail	Description		Vendor Part Number		Quantity U/M	Amount/Unit	Total Amount
	Bldg/Grounds Maintenance; removal for thee 2024-2025	Snow Removal - Snow winter season			1.0000 EA	75,000.0000	75,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director			
	List Price Per Unit: 75,00	0.00 1099 Item: Yes	Ship Via:	200 S Ninth St, Ro	om 003		
	Discount Percentage: 0%	Taxable Item: No	-	Springfield, IL 627			
		Create Asset: No	Associate To Asset:		•		
Total Purchase Order Items: 1	Purchase Order Amount: \$75,000.00		Purchase Order Encu	mbrances: \$75,000.00			
Total Purch	nase Orders: 1 Purcha	se Order Amount: \$75,0	00.00	Purchase Order Encumbrances	5:		