

Resolution # 9-1

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 Building Maintenance Services (BMS) for the purpose of extending the janitorial contract in the amount of approximately \$342,000.00; and

WHEREAS, this purchase will allow BMS to provide janitorial services at the various 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

FILED
FEB 04 2025

[Signature], Chairman

[Signature]
Sangamon County Clerk
Attachment: Purchase Order form

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		*Standard	5016-Building Maintenance Services	Janitorial Services
G/L Date: 01/13/2025			Building Maintenance Services	Director
Deliver By Date:			3260 Northfield Drive	200 S Ninth St, Room 003
Expiration Date:			Springfield, IL 62702	Springfield, IL 62701
Form Type: STND				
Resolution Number: None				
Assigned to: None				

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
Contractual Srvc; Janitorial - East Complex		1.0000	EA	22,500.0000	22,500.00
Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
List Price Per Unit: 22,500.00	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:			

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
Contractual Srvc; Janitorial - Public Health		1.0000	EA	45,900.0000	45,900.00
Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
List Price Per Unit: 45,900.00	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:			

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
Contractual Srvc; Janitorial - Courthouse Complex		1.0000	EA	229,500.0000	229,500.00
Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
List Price Per Unit: 229,500.00	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:			

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
Contractual Srvc; Janitorial - Child Advocacy		1.0000	EA	3,720.0000	3,720.00
Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
List Price Per Unit: 3,720.00	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:			

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
Contractual Srvc; Janitorial - Highways		1.0000	EA	6,180.0000	6,180.00
Contract Number:	Confirming: No	Ordered For:	Ship To: Director		

List Price Per Unit: 6,180.00 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:

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Contractual Svcs; Janitorial - SCCDS		1.0000	EA	15,960.0000	15,960.00

Contract Number: Confirming: No Ordered For: Ship To: Director
 List Price Per Unit: 15,960.00 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:

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Contractual Svcs; Janitorial - Sangamon County South		1.0000	EA	18,240.0000	18,240.00

Contract Number: Confirming: No Ordered For: Ship To: Director
 List Price Per Unit: 18,240.00 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: 7
 Purchase Order Amount: \$342,000.00 Purchase Order Encumbrances: \$342,000.00

Total Purchase Orders: 1 Purchase Order Amount: \$342,000.00 Purchase Order Encumbrances: \$342,000.00