

Resolution # 11-1

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 Kone for the purpose of renewing the elevator maintenance contract to the Courthouse & South complex buildings in the amount of approximately \$96,000; and

WHEREAS, this purchase will allow Kone to provide elevator maintenance; 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 13th day of December, 2022, 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 \_\_\_\_\_,

**FILED**

DEC 01 2022

*Don Hays*  
Sangamon County Clerk

\_\_\_\_\_, Chairman

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	17339-Kone, Inc.	Elevator Maintenance
	<b>G/L Date:</b> 12/01/2022		Kone, Inc.	Director
	<b>Deliver By Date:</b>		One Kone Court	200 S Ninth St, Room 003
	<b>Expiration Date:</b>		Moline, IL 61265	Springfield, IL 62701
	<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
	Bldg/Grounds Maintenance; Elevator		1.0000	EA	96,000.0000	96,000.00
	<b>Contract Number:</b>	<b>Confirming:</b> No	<b>Ordered For:</b>	<b>Ship To:</b> Director		
	<b>List Price Per Unit:</b> 96,000.00	<b>1099 Item:</b> No	<b>Ship Via:</b>	200 S Ninth St, Room 003		
	<b>Discount Percentage:</b> 0%	<b>Taxable Item:</b> No	<b>Freight Terms:</b>	Springfield, IL 62701		
		<b>Create Asset:</b> No	<b>Associate To Asset:</b>			

Total Purchase Order Items: 1  
 Purchase Order Amount: \$96,000.00  
 Purchase Order Encumbrances: \$96,000.00

Total Purchase Orders: 1  
 Purchase Order Amount: \$96,000.00  
 Purchase Order Encumbrances: \$96,000.00