

Resolution # 12.1

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 UniFirst and other various companies for the purpose of acquiring various janitorial supplies in the amount of approximately \$75,000; 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 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 May
Sangamon County Clerk

_____, Chairman

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
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BGD.ADMN Buildings &
Grounds,Administration

Blanket

27092-UniFirst Corporation

Janitorial Supplies

G/L Date: 12/01/2022

UniFirst Corporation

Director

Deliver By Date:

68 Jonspin Road

200 S Ninth St, Room 003

Expiration Date:

WILMINGTON, MA 01887

Springfield, IL 62701

Form Type: STND

Resolution Number: None

Assigned to: None

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
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Building Supplies; Janitorial

1.0000 EA 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:

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: \$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