

Resolution # 13-1

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 \$250,000; 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 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

_____, Chairman

DEC 01 2022

Don [Signature]

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: 12/01/2022		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 Srvcs; Janitorial - East Complex		1.0000	EA	37,260.0000	37,260.00
Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
List Price Per Unit: 37,260.00	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 Srvcs; Janitorial - Public Health		1.0000	EA	63,533.0000	63,533.00
Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
List Price Per Unit: 63,533.00	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 Srvcs; Janitorial - Courthouse Complex		1.0000	EA	106,208.0000	106,208.00
Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
List Price Per Unit: 106,208.00	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 Srvcs; Janitorial - Child Advocacy		1.0000	EA	1,701.0000	1,701.00
Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
List Price Per Unit: 1,701.00	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 Srvcs; Janitorial - Highways		1.0000	EA	5,100.0000	5,100.00
Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
List Price Per Unit: 5,100.00	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	11,700.0000	11,700.00
Contract Number:		Confirming: No	Ordered For:	Ship To: Director			
List Price Per Unit: 11,700.00		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 - Other Services		1.0000	EA	24,498.0000	24,498.00
Contract Number:		Confirming: No	Ordered For:	Ship To: Director			
List Price Per Unit: 24,498.00		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: \$250,000.00 Purchase Order Encumbrances: \$250,000.00

Total Purchase Orders: 1 Purchase Order Amount: \$250,000.00 Purchase Order Encumbrances: \$250,000.00