

Resolution # 21-1

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 City Water Light & Power and other various vendors for the purpose of utility services in the amount of approximately \$947,500; and

WHEREAS, this purchase will allow Building & Grounds to provide Various utility services; 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 12th day of January, 2021, 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 12/28, 2020

Jason Lett, Chairman

FILED

DEC 29 2020

Don Hays
Sangamon County Clerk

21-2

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		Blanket	106-City Water Light & Power	Utilities
G/L Date: 12/28/2020 Deliver By Date: Expiration Date: Form Type: STND Resolution Number: None Assigned to: None			City Water Light & Power Attn: Cashier's Office Municipal Building Springfield, IL 62757-0001	Director 200 S Ninth St, Room 003 Springfield, IL 62701

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Utilities; General		1.0000	EA	947,500.0000	947,500.00

Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 947,500.00	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:	

Total Purchase Order Items:	Purchase Order Amount: \$947,500.00	Purchase Order Encumbrances: \$947,500.00
1		

Total Purchase Orders: 1	Purchase Order Amount: \$947,500.00	Purchase Order Encumbrances: \$947,500.00
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