

Resolution # 23-1

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 Anderson Electric and other various vendors for the purpose of Contractual maintenance services in the amount of approximately \$430,000; and

WHEREAS, this purchase will allow Building & Grounds to provide various maintenance services (i.e. electrical, plumbing, HVAC, equipment); 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 Kott, Chairman

FILED

DEC 29 2020

Don Hays
Sangamon County Clerk

23-2

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	2711-Anderson Electric Inc	Maintenance Services
G/L Date: 12/28/2020 Deliver By Date: Expiration Date: Form Type: STND Resolution Number: None Assigned to: None			Anderson Electric Inc 3501 6th St Frontage Rd W Springfield, IL 62703-4704	Director 200 S Ninth St, Room 003 Springfield, IL 62701

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount																
Bldg/Grounds Maintenance; Grounds Maintenance		1.0000 EA	125,000.0000	125,000.00																
<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Contract Number:</td> <td style="width: 25%;">Confirming: No</td> <td style="width: 25%;">Ordered For:</td> <td style="width: 25%;">Ship To: Director</td> </tr> <tr> <td>List Price Per Unit: 125,000.00</td> <td>1099 Item: No</td> <td>Ship Via:</td> <td>200 S Ninth St, Room 003</td> </tr> <tr> <td>Discount Percentage: 0%</td> <td>Taxable Item: No</td> <td>Freight Terms:</td> <td>Springfield, IL 62701</td> </tr> <tr> <td></td> <td>Create Asset: No</td> <td>Associate To Asset:</td> <td></td> </tr> </table>					Contract Number:	Confirming: No	Ordered For:	Ship To: Director	List Price Per Unit: 125,000.00	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:	
Contract Number:	Confirming: No	Ordered For:	Ship To: Director																	
List Price Per Unit: 125,000.00	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:																		

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount																
Bldg/Grounds Maintenance; HVAC		1.0000 EA	75,000.0000	75,000.00																
<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Contract Number:</td> <td style="width: 25%;">Confirming: No</td> <td style="width: 25%;">Ordered For:</td> <td style="width: 25%;">Ship To: Director</td> </tr> <tr> <td>List Price Per Unit: 75,000.00</td> <td>1099 Item: No</td> <td>Ship Via:</td> <td>200 S Ninth St, Room 003</td> </tr> <tr> <td>Discount Percentage: 0%</td> <td>Taxable Item: No</td> <td>Freight Terms:</td> <td>Springfield, IL 62701</td> </tr> <tr> <td></td> <td>Create Asset: No</td> <td>Associate To Asset:</td> <td></td> </tr> </table>					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:	
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:																		

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount																
Bldg/Grounds Maintenance; Elevator		1.0000 EA	60,000.0000	60,000.00																
<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Contract Number:</td> <td style="width: 25%;">Confirming: No</td> <td style="width: 25%;">Ordered For:</td> <td style="width: 25%;">Ship To: Director</td> </tr> <tr> <td>List Price Per Unit: 60,000.00</td> <td>1099 Item: No</td> <td>Ship Via:</td> <td>200 S Ninth St, Room 003</td> </tr> <tr> <td>Discount Percentage: 0%</td> <td>Taxable Item: No</td> <td>Freight Terms:</td> <td>Springfield, IL 62701</td> </tr> <tr> <td></td> <td>Create Asset: No</td> <td>Associate To Asset:</td> <td></td> </tr> </table>					Contract Number:	Confirming: No	Ordered For:	Ship To: Director	List Price Per Unit: 60,000.00	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:	
Contract Number:	Confirming: No	Ordered For:	Ship To: Director																	
List Price Per Unit: 60,000.00	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:																		

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount																
Bldg/Grounds Maintenance; General - Repairs		1.0000 EA	95,000.0000	95,000.00																
<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Contract Number:</td> <td style="width: 25%;">Confirming: No</td> <td style="width: 25%;">Ordered For:</td> <td style="width: 25%;">Ship To: Director</td> </tr> <tr> <td>List Price Per Unit: 95,000.00</td> <td>1099 Item: No</td> <td>Ship Via:</td> <td>200 S Ninth St, Room 003</td> </tr> <tr> <td>Discount Percentage: 0%</td> <td>Taxable Item: No</td> <td>Freight Terms:</td> <td>Springfield, IL 62701</td> </tr> <tr> <td></td> <td>Create Asset: No</td> <td>Associate To Asset:</td> <td></td> </tr> </table>					Contract Number:	Confirming: No	Ordered For:	Ship To: Director	List Price Per Unit: 95,000.00	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:	
Contract Number:	Confirming: No	Ordered For:	Ship To: Director																	
List Price Per Unit: 95,000.00	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:																		

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount								
Bldg/Grounds Maintenance; Electrical		1.0000 EA	15,000.0000	15,000.00								
<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Contract Number:</td> <td style="width: 25%;">Confirming: No</td> <td style="width: 25%;">Ordered For:</td> <td style="width: 25%;">Ship To: Director</td> </tr> <tr> <td>List Price Per Unit: 15,000.00</td> <td>1099 Item: No</td> <td>Ship Via:</td> <td>200 S Ninth St, Room 003</td> </tr> </table>					Contract Number:	Confirming: No	Ordered For:	Ship To: Director	List Price Per Unit: 15,000.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 003
Contract Number:	Confirming: No	Ordered For:	Ship To: Director									
List Price Per Unit: 15,000.00	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:

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Bldg/Grounds Maintenance; Plumbing		1.0000	EA	40,000.0000	40,000.00
Contract Number: Confirming: No Ordered For: Ship To: Director List Price Per Unit: 40,000.00 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:						

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Bldg/Grounds Maintenance; Equipment		1.0000	EA	20,000.0000	20,000.00
Contract Number: Confirming: No Ordered For: Ship To: Director List Price Per Unit: 20,000.00 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: 7
 Purchase Order Amount: \$430,000.00 Purchase Order Encumbrances: \$430,000.00

Total Purchase Orders: 1 Purchase Order Amount: \$430,000.00 Purchase Order Encumbrances: \$430,000.00