

Resolution # 25-1

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 Republic Services and other various vendors for the purpose of contractual services in the amount of approximately \$100,000; and

WHEREAS, this purchase will allow Building & Grounds to provide Various contractual services (i.e., trash removal, bug extermination, alarm monitoring); 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

FILED

DEC 29 2020

Don May
Sangamon County Clerk

Jason Katz
_____, 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		Blanket	82-Republic Services, Inc	Contractual Services
	G/L Date: 12/28/2020		Republic Services, Inc	Director
	Deliver By Date:		D/B/A Allied Waste Services of	200 S Ninth St, Room 003
	Expiration Date:		Sangamon County	Springfield, IL 62701
	Form Type: STND		2980 Granger Drive	
			Springfield, IL 62707	
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Contractual Srvcs; General		1.0000	EA	100,000.0000	100,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 100,000.00	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: \$100,000.00
 Purchase Order Encumbrances: \$100,000.00

Total Purchase Orders: 1
 Purchase Order Amount: \$100,000.00
 Purchase Order Encumbrances: \$100,000.00