

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 UniFirst and other various companies for the purpose of acquiring various janitorial supplies in the amount of approximately \$60,000; 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 11th day of January, 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 1/6, 22

**RECEIVED**  
2021  
DEC 16 2021

**FILED**

*[Signature]*, Chairman

JAN 07 2022

Andy Goleman  
Attachment: Purchase Order form  
SANGAMON COUNTY CLERK

*[Signature]*  
Sangamon County Clerk

252

**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:** 12/15/2021

UniFirst Corporation

Director

**Deliver By Date:**

115 Merle Ln

200 S Ninth St, Room 003

**Expiration Date:**

Normal, IL 61761

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 60,000.0000 60,000.00

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:	

Total Purchase Order Items:	Purchase Order Amount: \$60,000.00	Purchase Order Encumbrances: \$60,000.00
1		

Total Purchase Orders: 1	Purchase Order Amount: \$60,000.00	Purchase Order Encumbrances: \$60,000.00
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