

Resolution # 22-1

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 Masco Packaging and other various vendors for the purpose of maintenance and janitorial supplies in the amount of approximately \$150,000; and

WHEREAS, this purchase will allow Building & Grounds to provide purchase materials/supplies needed for maintenance and janitorial; 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 Katz, Chairman

FILED

DEC 29 2020

Don Hays
Sangamon County Clerk

22-2

**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	29536-Masco Packaging	Maintenance and Janitorial Supplies
	G/L Date: 12/28/2020		Masco Packaging	Director
	Deliver By Date:		306 North Street	200 S Ninth St, Room 003
	Expiration Date:		Springfield, IL 62704	Springfield, IL 62701
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Building Supplies; Maintenance		1.0000	EA	150,000.0000	150,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 150,000.00	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: \$150,000.00
 Purchase Order Encumbrances: \$150,000.00

Total Purchase Orders: 1
 Purchase Order Amount: \$150,000.00
 Purchase Order Encumbrances: \$150,000.00