

Resolution # 24-1

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 Kone for the purpose of renewing the Elevator Maintenance Contract to the Sangamon County Main Complex in the amount of approximately \$78,000; and

WHEREAS, this purchase will allow Kone to provide elevator maintenance; 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
2660
DEC 16 2021

FILED

[Signature], Chairman

JAN 07 2022

Andy Goleman
Attachment: Purchase Order Form

[Signature]
Sangamon County Clerk

24-2

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		*Standard	17339-Kone, Inc.	Elevator Maintenance
	G/L Date: 12/15/2021		Kone, Inc.	Director
	Deliver By Date:		One Kone Court	200 S Ninth St, Room 003
	Expiration Date:		Moline, IL 61265	Springfield, IL 62701
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Bldg/Grounds Maintenance; Elevator		1.0000	EA	78,000.0000	78,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 78,000.00	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: \$78,000.00
 Purchase Order Encumbrances: \$78,000.00

Total Purchase Orders: 1
 Purchase Order Amount: \$78,000.00
 Purchase Order Encumbrances: \$78,000.00