

Resolution # 3-1

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 Public Health wishes to procure goods and/or services from Chef Units LLC for the purpose of renovation of transit van to mobile medical unit in the amount of approximately \$93,000.00; and

WHEREAS, this purchase will allow Public Health to provide various medical/educational services to the Sangamon/Menard communities; and

WHEREAS, as documented by the approval of this resolution, Public Health Committee has approved the Public Health 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 10th day of October, 2023, 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 Public Health Committee September 13, 2023

FILED

SEP 14 2023

[Signature], Chairman

Attachment: Purchase [Signature] Order form
Sangamon County, Ill.

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
HLH.ADMN Public Health,Administration		*Standard	151779-Chef Units, LLC	renovation of transit van to mobile medical van
	G/L Date: 09/08/2023		Marco Novo	Director
	Deliver By Date: 02/29/2024		DBA Chef Units, LLC	2833 E South Grand Ave
	Expiration Date:		2501 Karbach St	Springfield, IL 62703
	Form Type: STND		Unit C	
	Resolution Number: None		HOUSTON, TX 77092	
	Assigned to: None		marco@chefunits.com	

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	Contractual Svcs; Other Contractual Service - renovation of transit van to mobile medical van		1.0000 EA	93,000.0000	93,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director	
	List Price Per Unit: 93,000.00	1099 Item: Yes	Ship Via:	2833 E South Grand Ave	
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62703	
		Create Asset: No	Associate To Asset:		

Total Purchase Order Items: 1

Purchase Order Amount: \$93,000.00

Purchase Order Encumbrances: \$93,000.00

Total Purchase Orders: 1

Purchase Order Amount: \$93,000.00

Purchase Order Encumbrances: \$93,000.00