## Resolution # 2(0-)

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 Uni	its
for the purpose of providing renovation services for	r a transit van to a mobile medical unit in the
amount of approximately \$63,000.00 ;	and
WHEREAS, this purchase will allow Public H	ealth to
provide renovation of a van into a mobile medical unit for	or community activities in Sangamon and Menard ;
and	
WHEREAS, as documented by	the approval of this resolution,
•	nmittee has approved the
Public Health	Department's request to procure the
items specified and the committee recon	nmends that the County Board approve
procurement of the same, and;	
NOW, THEREFORE, BE IT RESOLVED the	nat the Sangamon County Board, in session
	proves the procurement of the goods and/or
services detailed above. The Elected Offic	-
required documents to execute the provision of	of this procurement.
	Chairman, Sangamon County Board
ATTEST:	
ATTEST.	
G	
County Clerk	
Approved by the Public Health	Committee December 13, 2023
RILLD	Chairman Chairman
DEC 1 4 2023	, Chairman
DEP 14 TOTA	

Attachment: Purchase Order for murky Clerk

12/11/23, 10:51 AM myReports



## LIVE \*\* Sangamon County \*\* LIVE

## **Purchase Order Edit Listing**

Department P.O. Number Type Vendor/Vendor Address Description/Bill to Address HLH.ADMN Public \*Standard 151779-Chef Units, LLC renovation of transit van to mobile Health, Administration medical van G/L Date: 12/01/2023 Director Marco Novo Deliver By Date: DBA Chef Units, LLC 2833 E South Grand Ave **Expiration Date:** 2501 Karbach St Springfield, IL 62703 Form Type: STND Unit C HOUSTON, TX 77092 Resolution Number: None marco@chefunits.com Assigned to: None Total Detail: Description Vendor Part Number Quantity U/M Amount/Unit Amount 1.0000 YR 63,000.0000 63,000.00 Contractual Srvcs; General - renovation of transit van to mobile medical van Contract Number: Ordered For: Ship To: Director Confirming: No List Price Per Unit: 63,000.00 1099 Item: Yes Ship Via: 2833 E South Grand Ave Freight Terms: Discount Percentage: 0% Taxable Item: No Springfield, IL 62703 Create Asset: No Associate To Asset: Total Purchase Purchase Order Amount: \$63,000.00 Purchase Order Encumbrances: \$63,000.00 Order Items: 1

Total Purchase Orders: 1

Purchase Order Amount: \$63,000.00

Purchase Order Encumbrances:

\$63,000.00