

Resolution # 534

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 the County Board wishes to procure goods and/or services from Freedom Chev Chry Dodge Jeep, Inc. for the purpose of Helping Hands Transportation in the amount of approximately \$67,250; and

WHEREAS, this purchase will allow Helping Hands to provide transportation for client services; and

WHEREAS, as documented by the approval of this resolution, Finance Committee has approved the the County Board 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 19th day of December, 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 Finance Committee _____,

FILED

DEC 15 2023

Attachment: Purchase Order form

Don J. May
Sangamon County Clerk

_____, Chairman

LIVE ** Sangamon County ** LIVE
Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
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COB.ADMN County Board,Administration		Blanket	151898-Freedom Chevrolet	Vans for Helping Hands
	G/L Date: 12/15/2023		Freedom Chevrolet	County Administrator
	Deliver By Date:		625 S Springfield St	200 S Ninth St, Room 201
	Expiration Date:		VIRDEN, IL 62690	Springfield, IL 62701
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	FA New Automobiles EX Cap.Outlay; Vehicles Vans - Vans for Helping Hands		1.0000 EA	43,070.0000	43,070.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: County Administrator	
	List Price Per Unit: 43,070.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 201	
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701	
		Create Asset: Yes	Associate To Asset:		

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	FA New Automobiles EX Cap.Outlay; Vehicles Vans - Van for Sheriff's Office (Donate SO Van to HH)		1.0000 EA	24,180.0000	24,180.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: County Administrator	
	List Price Per Unit: 24,180.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 201	
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701	
		Create Asset: Yes	Associate To Asset:		

Total Purchase Order Items: 2
 Purchase Order Amount: \$67,250.00
 Purchase Order Encumbrances: \$67,250.00

Total Purchase Orders: 1
 Purchase Order Amount: \$67,250.00
 Purchase Order Encumbrances: \$67,250.00