

Resolution # 15-1

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 County Board Office wishes to procure goods and/or services from various vendors for the purpose of 2024 County Fleet Vehicle Purchases in the amount of approximately \$108,548.00; and

WHEREAS, this purchase will allow the Coroner, Court Services and Sheriff's Office (3) to provide needed updates to their vehicle fleets (7 total vehicles); and

WHEREAS, as documented by the approval of this resolution, Finance Committee has approved the County Board Office Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

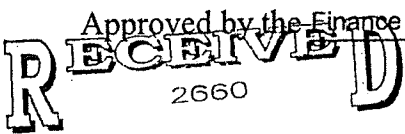
NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 13th day of February, 2024, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

\_\_\_\_\_  
Chairman, Sangamon County Board

ATTEST:

\_\_\_\_\_  
County Clerk

Approved by the Finance Committee \_\_\_\_\_, \_\_\_\_\_



\_\_\_\_\_, Chairman

Andy Goleman  
SANGAMON COUNTY AUDITOR  
Attachment: Purchase Order form

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
COB.ADMN County Board,Administration		Blanket	2427-Morrow Brothers Ford, Inc. Morrow Brothers Ford, Inc. 1242 Main Street Greenfield, IL 62044	FY24 County Vehicle Purchases County Administrator 200 S Ninth St, Room 201 Springfield, IL 62701
<p><b>G/L Date:</b> 02/05/2024  <b>Deliver By Date:</b>  <b>Expiration Date:</b>  <b>Form Type:</b> STND  <b>Resolution Number:</b> None  <b>Assigned to:</b> None</p>				

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
FA New Automobiles EX Cap.Outlay; Vehicles - Autos - FY24 County Vehicle Purchases		1.0000	EA	108,548.0000	108,548.00

Contract Number:	Confirming: No	Ordered For:	Ship To: County Administrator
List Price Per Unit: 108,548.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 201
Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701
	Create Asset: No	Associate To Asset:	

Total Purchase Order Items: 1

Purchase Order Amount: \$108,548.00	Purchase Order Encumbrances: \$108,548.00
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Total Purchase Orders: 1	Purchase Order Amount: \$108,548.00	Purchase Order Encumbrances: \$108,548.00
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