

Resolution # 13-1

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 wishes to procure goods and/or services from various vendors for the purpose of 2025 County Fleet Vehicle Purchases in the amount of approximately \$575,000.00; and

WHEREAS, this purchase will allow the Sheriff, Coroner, Public Health and Veteran's Assistance to provide needed update to their vehicle fleets.; and

WHEREAS, as documented by the approval of this resolution, Finance Committee has approved 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 13th day of January, 2025, 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

JAN 10 2025

_____, Chairman

Don Hays

Sangamon County Clerk

Attachment: Purchase Order form

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	152158-Sutton Ford Inc	FY25 County Vehicle Purchases
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G/L Date: 01/10/2025	Sutton Ford Inc	County Administrator
Deliver By Date:	21315 Central Ave	200 S Ninth St, Room 201
Expiration Date:	MATTESON, IL 60443	Springfield, IL 62701
Form Type: STND		
Resolution Number: None	lauridelbarba@suttonford.com	
Assigned to: None		

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
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FA New Automobiles EX Cap.Outlay; Vehicles - Autos - FY25 County Vehicle Purchases		1.0000	EA	460,000.0000	460,000.00
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Contract Number:	Confirming: No	Ordered For:	Ship To: County Administrator
List Price Per Unit: 460,000.00	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
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FA New Automobiles EX Cap.Outlay; Vehicles - SUV - FY25 County Vehicle Purchases - Sheriff		1.0000	EA	50,000.0000	50,000.00
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Contract Number:	Confirming: No	Ordered For:	Ship To: County Administrator
List Price Per Unit: 50,000.00	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
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FA New Automobiles EX Cap.Outlay; Vehicles Vans - FY25 County Vehicle Purchases - Coroner		1.0000	EA	65,000.0000	65,000.00
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Contract Number:	Confirming: No	Ordered For:	Ship To: County Administrator
List Price Per Unit: 65,000.00	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: 3
 Purchase Order Amount: \$575,000.00
 Purchase Order Encumbrances: \$575,000.00

Total Purchase Orders: 1
 Purchase Order Amount: \$575,000.00
 Purchase Order Encumbrances: \$575,000.00