

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 Building & Grounds wishes to procure goods and/or services from Shor-Line for the purpose of purchasing feline kennels in the amount of approximately \$65,407.15; and

WHEREAS, as documented by the approval of this resolution, Building & Grounds Committee has approved the Building & Grounds 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 11th day of October, 2022, 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 Building & Grounds Committee \_\_\_\_\_,

**FILED**

OCT 07 2022

*Don J. King*  
Sangamon County Clerk

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

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
BGD.ADMN Buildings & Grounds,Administration		*Standard	36256-Schroer Manufacturing Company	Feline Kennels
	<b>G/L Date:</b> 10/07/2022		Schroer Manufacturing Company	Director
	<b>Deliver By Date:</b>		d/b/a Shor-Line	200 S Ninth St, Room 003
	<b>Expiration Date:</b>		511 Osage Avenue	Springfield, IL 62701
	<b>Form Type:</b> STND		Kansas City, KS 66105	
	<b>Resolution Number:</b> None			
	<b>Assigned to:</b> None			

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount																								
Capital Expense; Other Equipment - Feline Kennels		1.0000	EA	65,407.1500	65,407.15																								
<table border="0"> <tr> <td>Contract Number:</td> <td>Confirming: No</td> <td>Ordered For:</td> <td>Ship To: Director</td> <td colspan="2"></td> </tr> <tr> <td>List Price Per Unit: 65,407.15</td> <td>1099 Item: No</td> <td>Ship Via:</td> <td>200 S Ninth St, Room 003</td> <td colspan="2"></td> </tr> <tr> <td>Discount Percentage: 0%</td> <td>Taxable Item: No</td> <td>Freight Terms:</td> <td>Springfield, IL 62701</td> <td colspan="2"></td> </tr> <tr> <td></td> <td>Create Asset: No</td> <td>Associate To Asset:</td> <td></td> <td colspan="2"></td> </tr> </table>						Contract Number:	Confirming: No	Ordered For:	Ship To: Director			List Price Per Unit: 65,407.15	1099 Item: No	Ship Via:	200 S Ninth St, Room 003			Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701				Create Asset: No	Associate To Asset:			
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Total Purchase Order Items: 1  
 Purchase Order Amount: \$65,407.15  
 Purchase Order Encumbrances: \$65,407.15

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