

Resolution # 2-1

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 the Sheriff's Office wishes to procure goods and/or services from Heart 4 Heart dba Personal Mobility et al for the purpose of an accessible van for inmates with disabilities and additional accessories in the amount of approximately \$61,000; and

WHEREAS, this purchase will allow the Sheriff's Office to provide the transport of inmates with disabilities; and

WHEREAS, as documented by the approval of this resolution, The Jail Committee has approved the the Sheriff's 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 8th day of March, 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 The Jail Committee February 15, 2022

FILED


_____, Chairman

Attachment: Purchase Order form

FEB 15 2022


Sangamon County Clerk

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
SHR-ADMIN Sheriff,Administration		Exception-Blankt	151119-Heart 4 Heart Inc. Heart 4 Heart Inc. dba Personal Mobility 2924 N Dirksen Pkwy SPRINGFIELD, IL 62702	Accessible Van for Inmates with Disabilities Sheriff 1 Sheriff's Plaza Springfield, IL 62701

G/L Date: 02/14/2022
Deliver By Date:
Expiration Date:
Form Type: STND
Resolution Number: None
Assigned to: None

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
	Capital Expense: Automobiles, Licensed Vehicles - Accessible Van for Inmates with Disabilities and Accessories		1.0000 EA	61,000.0000	61,000.00

Contract Number:
List Price Per Unit: 61,000.00
Discount Percentage: 0%
Confirming: No
1099 Item: No
Taxable Item: No
Create Asset: No
Ordered For:
Ship Via: 1 Sheriff's Plaza
Freight Terms: Springfield, IL 62701
Associate To Asset:

Total Purchase Order Items: 1 **Purchase Order Amount:** \$61,000.00 **Purchase Order Encumbrances:** \$61,000.00
Total Purchase Orders: 1 **Purchase Order Amount:** \$61,000.00 **Purchase Order Encumbrances:** \$61,000.00