

RESOLUTION 30-1

WHEREAS, the Sangamon County Highway Department is desirous of purchasing one (1) used 2008 Kenworth T800 Road Tractor from The Country Shop of Wyoming, IL; and,

WHEREAS, the cost of the used 2008 Kenworth T800 Road Tractor with approximately 430,000 miles is \$37,000.00; and,

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

NOW THEREFORE BE IT RESOLVED, by the County Board of Sangamon County at its Regular Reconvened Adjourned September Session, assembled this 14th day of May, A.D., 2019, that the Sangamon County Highway Department is hereby authorized to purchase one (1) 2008 Kenworth T800 Road Tractor from The Country Shop of Wyoming, IL, with a cost of \$37,000.00.

BE IT FURTHER RESOLVED, by the County Board of Sangamon County that the County Engineer is hereby authorized and directed to sign on behalf of Sangamon County.

Respectfully submitted

I, Don Gray, County Clerk in and for said County in the State of Illinois, and keeper of the records and files thereof as provided by Statute, do hereby certify the foregoing to be a true, perfect and complete copy of a RESOLUTION adopted by the County Board of Sangamon County at its REGULAR RECONVENED ADJOURNED SEPTEMBER SESSION, assembled this 14th day of May, A.D., 2019.

I certify that the correct TIN/FEIN for Sangamon County is 37-6002039
Legal Status: Governmental

In testimony whereof, I have hereunto set my hand and affixed the seal of said County at my office in Springfield in said County, this _____ day of May, A.D., 2019.

COUNTY CLERK

FILED
MAY 09 2019
Don Gray
Sangamon County Clerk

Finance Committee



The Country Shop

4669 Township Rd 1400 E
Wyoming, IL 61491

Date	Invoice #
5/8/2019	1043

Bill To

Sangamon County Highway Dept.
3003 Terminal Avenue
Springfield, IL 62707

Stock Number	Year	Description	Amount
19024	2008	Kenworth T800 1XKDD49X28J233384	36,000.00T
License Fee		License Transfer Fee	25.00
Title Fee		Title Fee	95.00
		Sales Tax	0.00
Total			\$36,120.00

We appreciate your business!

Buyer Signature: _____ Date: _____

Unless otherwise noted, this unit is sold in "as is" condition and where presently located without warranty of any kind, expressed or implied. _____

ARROW TRUCK SALES

*** QUOTE ***

Date: 04/25/2019

30-3

Purchaser:	Sangamon County Highway Depart	Branch:	ATS - ST LOUIS
Address:	3003 Terminal Ave	Address:	2100 LIEBLER ROAD
City/State:	SPRINGFIELD, IL	City/State::	TROY , IL
Zip:	62707	Zip:	62294
County:	SANGAMON	Phone:	618-667-1236
Phone:	217-535-3070	Salesman:	SETH PENN (POOL) - 3016
		Ref#:	71190 390587

I hereby agree to purchase from you, under the terms and conditions specified, the following:

Stock #	Year	Make	Model	Unit #	Vin #	Price
232355	2015	PETE	579		1XPBD49X2FD264891	\$49,950.00 \$46,489.00

This order does not include liability or any other form of insurance. Insurance may be purchased separately from this order. The above-referenced vehicle(s) is/are sold with: (CHECK ONE) ___ 90-Day Warranty ___ "AS IS"

Seller accepts no responsibility as to the accuracy of the odometer reading. After having had an opportunity to conduct inspection and test drive truck(s), regardless of whether or not Purchaser chose to do so. Purchaser here by agrees to purchase such truck(s) "AS IS" or subject to a 90-Day warranty, as indicated above.

Purchaser agrees that this order with attachments, if any, includes all of the terms and conditions on both pages hereof that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY THE SELLER IN WRITING AND IN THE EVENT OF TIME SALE, SELL SHALL NOT BE OBLICATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF BY A RESPONSIBLE FINANCING INSTITUTION. Purchaser by his execution of this Order certifies that Purchaser is 21 years of age or older and acknowledges that Purchaser had read its terms and conditions, including the printed matter on page two hereof and this Order with attachments, constitutes the entire agreement pertaining to this purchase.

Delivery of vehicle(s) described herein is accepted by Purchaser subject to credit approval by a financing institution (if applicable) and in the event a credit report unacceptable to the financing institution, the Purchaser will immediately return the truck (s) and/or trailer(s) herein described to the dealer. Purchaser assumes responsibility for any difference in payoff in excess of amount shown below and will pay such differences in cash on demand, if not so paid, Purchaser authorizes dealer, at dealer's option, to increase monthly payment and contract balance to cover the difference and finance charges thereon.

* This charge represents costs and profit to the dealer for items such as inspecting, cleaning, and adjusting vehicles, and preparing documents related to the sale.

Accessories	\$0.00
Inspection Fee *	\$250.00
Doc Fee *	\$50.00
Sales Tax	\$0.00
GST/HST/PST Tax	\$0.00
Vehicle Inventory Tax	\$0.00
Other Tax	\$0.00
License and Title Fee *	\$0.00
Freight/Delivery	\$0.00
Extended Warranty	\$0.00
IL Plate Fee	\$20.00
IL Title Fee	\$125.00
Roadside Assistance	\$0.00
TOTAL CASH PRICE	\$46,934.00
Cash Down	\$0.00
Net Trade Equity	\$0.00
Total Down Payment	\$0.00
UNPAID BALANCE	\$46,934.00
Hold Deposit	\$0.00
AMOUNT DUE AT CLOSING	\$0.00

Purchaser: _____

Co Purchaser: _____

ARROW TRUCK SALES

*** QUOTE ***

Date: 04/25/2019

30-4

Purchaser:	Sangamon County Highway Depart	Branch:	ATS - ST LOUIS
Address:	3003 Terminal Ave	Address:	2100 LIEBLER ROAD
City/State:	SPRINGFIELD, IL	City/State::	TROY , IL
Zip:	62707	Zip:	62294
County:	SANGAMON	Phone:	618-667-1236
Phone:	217-535-3070	Salesman:	SETH PENN (POOL) - 3016
		Ref#:	71190 390587

I hereby agree to purchase from you, under the terms and conditions specified, the following:

Stock #	Year	Make	Model	Unit #	Vin #	Price
231597	2013	VOLVO	VNL300		4V4NC9TH6DN131689	\$39,950.00 \$35,655.00

This order does not include liability or any other form of insurance. Insurance may be purchased separately from this order. The above-referenced vehicle(s) is/are sold with: (CHECK ONE) 90-Day Warranty "AS IS"

Seller accepts no responsibility as to the accuracy of the odometer reading. After having had an opportunity to conduct inspection and test drive truck(s), regardless of whether or not Purchaser chose to do so. Purchaser here by agrees to purchase such truck(s) "AS IS" or subject to a 90-Day warranty, as indicated above.

Purchaser agrees that this order with attachments, if any, includes all of the terms and conditions on both pages hereof that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY THE SELLER IN WRITING AND IN THE EVENT OF TIME SALE, SELL SHALL NOT BE OBLICATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF BY A RESPONSIBLE FINANCING INSTITUTION, Purchaser by his execution of this Order certifies that Purchaser is 21 years of age or older and acknowledges that Purchaser had read its terms and conditions, including the printed matter on page two hereof and this Order with attachments, constitutes the entire agreement pertaining to this purchase.

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Doc Fee *	\$50.00
Sales Tax	\$0.00
GST/HST/PST Tax	\$0.00
Vehicle Inventory Tax	\$0.00
Other Tax	\$0.00
License and Title Fee *	\$0.00
Freight/Delivery	\$0.00
Extended Warranty	\$0.00
IL Plate Fee	\$20.00
IL Title Fee	\$125.00
Roadside Assistance	\$0.00
TOTAL CASH PRICE	\$36,100.00
Cash Down	\$0.00
Net Trade Equity	\$0.00
Total Down Payment	\$0.00
UNPAID BALANCE	\$36,100.00
Hold Deposit	\$0.00
AMOUNT DUE AT CLOSING	\$0.00

Purchaser: _____

Co Purchaser: _____

Brian Davis

From: Kurt Cuffle
Sent: Thursday, May 2, 2019 10:33 AM
To: Brian Davis
Cc: Hoyt Hampton
Subject: Prospective Truck List

Brian,

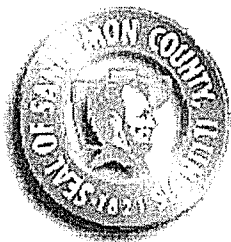
Here's the list of potential trucks in order of preference. I believe Hoyt and I are on the same page with these picks.

1. Arrow Tractor Sales 2013 Volvo, @440,000 miles, no wet kit, \$36,100.00
2. Arrow Tractor Sales 2015 Peterbilt, @590,000 miles, not wet kit, \$46,934.00
3. Spfld Tractor Trailer 2013 Western Star, @550,000 miles, single line wet kit, @\$47,500. This is the truck that we thought had some problems when we drove it.

I did receive a call from Centre State International in Jacksonville about a potential 2008 Peterbilt trade-in that may be coming in to their lot. They are supposed to call me when the deal they are working is done.

Wet kit and installation is @\$3,600. Not sure what the wet kit cost by itself if our fleet maintenance department installed.

Thanks



Kurt P. Cuffle

Mgr., Highway Equipment and Materials
Oversize and Overweight Permits
Highway Utility Permits
217-535-3070 ext. 23
217-753-7999 fax
Kurt.Cuffle@co.sangamon.il.us

Sangamon County Purchase Order FY2019

Purchase Orders are required for all Informal Quotes (>\$3,500) and Formal Solicitations (>\$30,000)

Department Information

PO Number: CH 019 (Manually Assigned by Department)
Department: Highway Employee Contact: Bev Freitag
Department Head Signature: R. Davis Date: 5-9-19

Purchase Order Type (Regular, Exception or Emergency)

Type: Regular (3 Quotes or RFP Documentation Required)
Legal Review Date: (>\$30,000 or Exception - see below)
Exception (Provide detailed explanation in Purchase Description/Narrative Section)
Reason: Joint Purchasing Contract Sole Source Professional Services
Not Suitable for Quotes/RFP Other
Emergency County Administrator Signature:
Will be reported at the next Oversight and/or County Board Meeting
Provide detailed explanation in Purchase Description/Narrative Section

Purchase Request Information

Vendor: The Country Shop Quantity: 1 Price Per Unit: \$37,000.00
Total Price: \$37,000.00 G/L: 003.031.603.000

Purchase Description/Narrative:

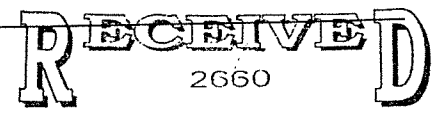
Auditor's Office (PO request documents need to be to the Auditor's Office 5 business days prior to the oversight committee meeting)

Date Received: 5/9/19 Date Review Completed: 5/9/19
Auditor's Office Signature: T. Via

County Board

Approved by Oversight Committee: Meeting Date May 14, 2019 Signature
Approved by County Board (if applicable): May 14, 2019

(County Board Resolution Required for All POs >\$30,000)



MAY 9 2019

5/1/19

Andy Goleman
SANGAMON COUNTY AUDITOR