

Resolution # 5-1

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 Morrow Brothers, Inc. for the purpose of purchasing 2 additional Patrol Vehicles in the amount of approximately \$73,710; and

WHEREAS, this purchase will allow the Sheriff's Office to provide Patrol Vehicles for Deputies added via the IGA; 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 9th day of August, 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 July 19, 2022

FILED

JUL 20 2022

[Signature] Chairman

[Signature]
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
SHR.ADMN Sheriff,Administration		Blanket	2427-Morrow Brothers Ford, Inc.	2 New Patrol Vehicles (DCFS Project)
		G/L Date: 07/13/2022	Morrow Brothers Ford, Inc.	Sheriff
		Deliver By Date:	1242 Main Street	1 Sheriff's Plaza
		Expiration Date:	Greenfield, IL 62044	Springfield, IL 62701
		Form Type: STND		
		Resolution Number: None		
		Assigned to: None		

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	FA New Automobiles EX Cap.Outlay; Vehicles - SUV - 2 New Patrol SUVs (DCFS Project)		1.0000	EA	73,710.0000	73,710.00
Contract Number:		Confirming: No	Ordered For:	Ship To: Sheriff		
List Price Per Unit: 73,710.00		1099 Item: No	Ship Via:	1 Sheriff's Plaza		
Discount Percentage: 0%		Taxable Item: No	Freight Terms:	Springfield, IL 62701		
		Create Asset: Yes	Associate To Asset:			

Total Purchase Order Items: 1 Purchase Order Amount: \$73,710.00 Purchase Order Encumbrances: \$73,710.00

Total Purchase Orders: 1 Purchase Order Amount: \$73,710.00 Purchase Order Encumbrances: \$73,710.00