

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 County Board Office wishes to procure goods and/or services from various vendors for the purpose of 2023 County Fleet Vehicle Purchases in the amount of approximately \$208,801; and

WHEREAS, this purchase will allow the Coroner, Court Services and the Sheriff's Office (3) to provide needed updates to their vehicle fleets (5 total vehicles); and

WHEREAS, as documented by the approval of this resolution, the Finance Committee has approved the the County Board 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 10th day of January, 2023, 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 Finance Committee \_\_\_\_\_,

**FILED**

JAN 05 2023

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

Attachment: Purchase Order form  
*Don J. King*  
Sangamon County Clerk

## LIVE \*\* Sangamon County \*\* LIVE

# Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
COB.ADMN County Board,Administration		Blanket	2427-Morrow Brothers Ford, Inc. Morrow Brothers Ford, Inc. 1242 Main Street Greenfield, IL 62044	FY22 County Vehicle Purchases County Administrator 200 S Ninth St, Room 201 Springfield, IL 62701
<b>G/L Date:</b> 01/04/2023 <b>Deliver By Date:</b> <b>Expiration Date:</b> <b>Form Type:</b> STND <b>Resolution Number:</b> None <b>Assigned to:</b> None				

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount																
	FA New Automobiles EX Cap.Outlay; Vehicles - Autos - FY22 County Vehicle Purchases		1.0000 EA	158,801.0000	158,801.00																
<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Contract Number:</td> <td style="width: 25%;">Confirming: No</td> <td style="width: 25%;">Ordered For:</td> <td style="width: 25%;">Ship To: County Administrator</td> </tr> <tr> <td>List Price Per Unit: 158,801.00</td> <td>1099 Item: No</td> <td>Ship Via:</td> <td>200 S Ninth St, Room 201</td> </tr> <tr> <td>Discount Percentage: 0%</td> <td>Taxable Item: No</td> <td>Freight Terms:</td> <td>Springfield, IL 62701</td> </tr> <tr> <td></td> <td>Create Asset: No</td> <td>Associate To Asset:</td> <td></td> </tr> </table>						Contract Number:	Confirming: No	Ordered For:	Ship To: County Administrator	List Price Per Unit: 158,801.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 201	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701		Create Asset: No	Associate To Asset:	
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Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount																
	FA New Automobiles EX Cap.Outlay; Vehicles - Autos - FY21 County Vehicle Purchases		1.0000 EA	50,000.0000	50,000.00																
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	Create Asset: No	Associate To Asset:																			

Total Purchase Order Items: 2  
 Purchase Order Amount: \$208,801.00  
 Purchase Order Encumbrances: \$208,801.00

Total Purchase Orders: 1      Purchase Order Amount: \$208,801.00      Purchase Order Encumbrances: \$208,801.00