

Resolution # 7-1

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 Coroner wishes to procure goods and/or services from Morrow Brothers Ford for the purpose of Purchasing a new truck in the amount of approximately \$49,120.00; and

WHEREAS, this purchase will allow Coroner's Office to provide replacement of high mileage vehicle and transportation of disaster trailer; and

WHEREAS, as documented by the approval of this resolution, Jail Committee has approved the Coroner 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 15th day of November, 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 Jail Committee October 18, 2022

FILED

OCT 19 2022

[Signature] Chairman

Attachment: Purchase Order form
[Signature]
Sangamon County Clerk

7-2

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
COR.ADMN Coroner,Administration		Exception-Stand	2427-Morrow Brothers Ford, Inc.	New truck for Coroner
	G/L Date: 10/06/2022		Morrow Brothers Ford, Inc.	Coroner
	Deliver By Date:		1242 Main Street	200 S Ninth St, Room 303
	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 - Pickups - New truck for Coroner		1.0000	EA	49,120.0000	49,120.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Coroner		
	List Price Per Unit: 49,120.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 303		
	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: \$49,120.00
 Purchase Order Encumbrances: \$49,120.00

Total Purchase Orders: 1
 Purchase Order Amount: \$49,120.00
 Purchase Order Encumbrances: \$49,120.00