

Resolution # 8-1

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 Community Resources wishes to procure goods and/or services from Morrow Brothers for the purpose of purchase of a 2023 Ford F150 Extende cab in the amount of approximately \$41,315.00; and

WHEREAS, this purchase will allow Community Resources to provide weatherization assessments and final inspections t low income residents; and

WHEREAS, as documented by the approval of this resolution, Community Resources Committee has approved the Community Resources 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 11 day of October, 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 Community Resources Committee 9/27, 2022

FILED

SEP 28 2022

Linda L. Pulgeny Chairman

Don Whay
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
CRS.ADMN Community Resources,Administration		*Standard	2427-Morrow Brothers Ford, Inc.	Purchase 2023 Ford F-150 Extended Cab
G/L Date: 09/22/2022 Deliver By Date: Expiration Date: Form Type: STND Resolution Number: None Assigned to: None			Morrow Brothers Ford, Inc. 1242 Main Street Greenfield, IL 62044	Director 2833 E South Grand Ave Suite C100 Springfield, IL 62703

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount																
	Auto Expense; Automotive - Vehicle License & Title - 2023 Ford F150 Extended Cab		1.0000	EA	41,315.0000	41,315.00																
<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: Director</td> </tr> <tr> <td>List Price Per Unit: 41,315.00</td> <td>1099 Item: No</td> <td>Ship Via:</td> <td>2833 E South Grand Ave Suite C100</td> </tr> <tr> <td>Discount Percentage: 0%</td> <td>Taxable Item: No</td> <td>Freight Terms:</td> <td>Springfield, IL 62703</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: Director	List Price Per Unit: 41,315.00	1099 Item: No	Ship Via:	2833 E South Grand Ave Suite C100	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62703		Create Asset: No	Associate To Asset:	
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Total Purchase Order Items: 1
 Purchase Order Amount: \$41,315.00
 Purchase Order Encumbrances: \$41,315.00

Total Purchase Orders: 1
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