

Resolution # 9-1

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 wishes to procure goods and/or services from various vendors for the purpose of Patrol Vehicle Equipment in the amount of approximately 57,272; and

WHEREAS, this purchase will allow the Sheriff's Office to provide equipment for 4 new Patrol vehicles; and

WHEREAS, as documented by the approval of this resolution, Finance Committee has approved the the County Board 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 12 day of September, 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:

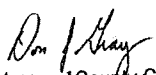
County Clerk

Approved by the Finance Committee _____,

FILED

AUG 24 2023

_____, Chairman


Sangamon County Clerk
Attachment: Purchase Order form

Changed Purchase Order Edit Listing

Department COB-ADMIN County Board,Administration 2023-00000435 **Purchase Order** 2023-00000435 **Type** *Standard **Vendor** 151714-U.S General Services Administration **Description** Patrol Vehicles Federal Surplus (FY24 Allocation)
Change/Correct Reason Code: Change/Add Item - Change/Add Item **Change/Correct Reason Text:** Change/Correct Reason Text:

Field	Current Value	Revised Value
Form Type	STND - Standard PO Form	STND - Standard PO Form
Contact Name	U.S General Services Administration	U.S General Services Administration
Bill To Location	County Board - County Board	County Board - County Board
Bill To Address	200 S Ninth St, Room 201 Springfield IL 62701	200 S Ninth St, Room 201 Springfield IL 62701
* G/L Date	7/19/2023	8/15/2023
Deliver By Date		
Expiration Date		
Resolution Number		
Assign To Buyer		
Changed User	Brian McFadden COB	Tim Eggleston SHR

Department COB-ADMIN County Board,Administration 2023-00000435 **Purchase Order** 2023-00000435 **Type** *Standard **Vendor** 151714-U.S General Services Administration **Description** Patrol Vehicles Federal Surplus (FY24 Allocation)
Change/Correct Reason Code: Change/Add Item - Change/Add Item **Change/Correct Reason Text:** Change/Correct Reason Text:

Item	U/M	Quantity	Price per Unit	Total Amount	Status
Capital Expense; Other Equipment - In Car Video Equipment	EA	1.0000	22362.0000	\$22,362.00	Added
Field	Value				
Description	Capital Expense; Other Equipment - In Car Video Equipment				
Quantity	1.0000				
Unit of Measure	EA				
Price Per Unit	22362.0000				
Total Amount	\$22,362.00				

9.2

Changed Purchase Order Edit Listing

Department COB-ADMIN County Board,Administration **Purchase Order** 2023-00000435 **Type** *Standard **Vendor** 151714-U.S General Services Administration **Description** Patrol Vehicles Federal Surplus (FY24 Allocation)

Change/Correct Reason Code: Change/Add Item - Change/Add Item Change/Correct Reason Text:

Contract							
Vendor Part Number							
Employee							
Ship Via							
Ship To	County Board - County Board						
Freight Terms							
Confirming Request	No						
Texable Item	No						
1099 Item	No						
Create New Asset	No						
Changed User	Tim Eggleston	SHR					

Item	U/M	Quantity	Price per Unit	Total Amount	Status
Auto Expense; Automotive - Misc. Equipment/Parts - Radar Units for Patrol Vehicles	EA	1.0000	8470.0000	\$8,470.00	Added

Field	Value
Description	Auto Expense; Automotive - Misc. Equipment/Parts - Radar Units for Patrol Vehicles
Quantity	1.0000
Unit of Measure	EA
Price Per Unit	8470.0000
Total Amount	\$8,470.00

Contract
Vendor Part Number
Employee
Ship Via
Ship To County Board - County Board
Freight Terms
Confirming Request No
Texable Item No

Changed Purchase Order Edit Listing

Department COB.ADMN County Board,Administration **Purchase Order** 2023-00000435 **Type** *Standard **Vendor** 151714-U.S General Services Administration **Description** Patrol Vehicles Federal Surplus (FY24 Allocation)

Change/Correct Reason Code: Change/Add Item - Change/Add Item **Change/Correct Reason Text:**

1099 Item No
 Create New Asset No
 Changed User Tim Eggleston SHR

Item	U/M	Quantity	Price per Unit	Total Amount	Status
FA New Automobiles EX Cap.Outlay; Vehicles - Autos - Patrol Vehicles Federal Surplus (FY24 Allocation)	EA	1.0000	86440.0000	\$86,440.00	Changed

Field **Current Value** **Revised Value**

Description FA New Automobiles EX Cap.Outlay; Vehicles - Autos - Patrol Vehicles Federal Surplus (FY24 Allocation) FA New Automobiles EX Cap.Outlay; Vehicles - Autos - Patrol Vehicles Federal Surplus (FY24 Allocation)
 Quantity 1.0000 1.0000
 Unit of Measure EA EA
 * Price Per Unit 60000.0000 86440.0000
 * Total Amount \$60,000.00 \$86,440.00

Contract
Vendor Part Number
Employee
Ship Via
Ship To County Board - County Board
Freight Terms
Confirming Request No
Taxable Item No
1099 Item No
Create New Asset Yes
Changed User Tim Eggleston SHR