

Resolution No. 32-1

WHEREAS, the County has identified the need to purchase seven (7) vehicles during the Fiscal Year beginning December 1, 2021; and

WHEREAS, one (1) vehicle will be purchased for each department of Sheriff's Investigations and Court Security (for Juvenile Transport) and an additional five (5) Sheriff's Office Patrol vehicles; and

WHEREAS, the purchase of these vehicles and equipment will be from the vendors awarded the state purchasing contracts or from vendor quotes; and

NOW THEREFORE BE IT RESOLVED BY THE COUNTY BOARD MEMBERS OF SANGAMON COUNTY, in session this 11th day of January, 2022 A.D., that the above purchases at a total cost of three hundred two thousand three hundred thirty one dollars (\$302,331) is accepted for the vehicles and for payment of said vehicles from Capital Expenditures appropriation and the Justice Assistance Grant.

ATTEST:

\_\_\_\_\_  
County Clerk

\_\_\_\_\_  
Chairman, Sangamon County Board

Approved by the Finance Committee on \_\_\_\_\_

\_\_\_\_\_  
Chairman, Finance Committee

**FILED**

JAN 07 2022

*Don May*  
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.	FY22 County Vehicle Purchases
	<b>G/L Date:</b> 01/05/2022		Morrow Brothers Ford, Inc.	County Administrator
	<b>Deliver By Date:</b>		1242 Main Street	200 S Ninth St, Room 201
	<b>Expiration Date:</b>		Greenfield, IL 62044	Springfield, IL 62701
	<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	252,331.0000	252,331.00
	<b>Contract Number:</b>	<b>Confirming:</b> No	<b>Ordered For:</b>	<b>Ship To:</b> County Administrator		
	<b>List Price Per Unit:</b> 252,331.00	<b>1099 Item:</b> No	<b>Ship Via:</b>	<b>200 S Ninth St, Room 201</b>		
	<b>Discount Percentage:</b> 0%	<b>Taxable Item:</b> No	<b>Freight Terms:</b>	<b>Springfield, IL 62701</b>		
		<b>Create Asset:</b> No	<b>Associate To Asset:</b>			

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
	<b>Contract Number:</b>	<b>Confirming:</b> No	<b>Ordered For:</b>	<b>Ship To:</b> County Administrator		
	<b>List Price Per Unit:</b> 50,000.00	<b>1099 Item:</b> No	<b>Ship Via:</b>	<b>200 S Ninth St, Room 201</b>		
	<b>Discount Percentage:</b> 0%	<b>Taxable Item:</b> No	<b>Freight Terms:</b>	<b>Springfield, IL 62701</b>		
		<b>Create Asset:</b> No	<b>Associate To Asset:</b>			

Total Purchase Order Items: 2  
 Purchase Order Amount: \$302,331.00  
 Purchase Order Encumbrances: \$302,331.00

Total Purchase Orders: 1  
 Purchase Order Amount: \$302,331.00  
 Purchase Order Encumbrances: \$302,331.00