

RESOLUTION 1-1

WHEREAS, the Sangamon County Highway Department is desirous of purchasing one (1) used 2019 John Deere 60G Compact Excavator with associated attachments from Martin Equipment of Springfield, IL; and,

WHEREAS, the cost of the used 2019 John Deere 60G Compact Excavator with associated attachments having approximately 375 hours of use is \$49,873.80; and,

WHEREAS, as documented by the approval of this resolution, the Road and Bridge Committee has approved the Highway Department's request to procure the item specified and the committee recommends that the County Board approve procurement of the same, and;

NOW THEREFORE BE IT RESOLVED, by the County Board of Sangamon County at its **Regular Reconvened Adjourned June Session**, assembled this 13th day of August, A.D., 2019, that the Sangamon County Highway Department is hereby authorized to purchase one (1) 2019 John Deere 60G Compact Excavator with associated attachments from Martin Equipment of Springfield, IL, with a cost of \$49,873.80.

BE IT FURTHER RESOLVED, by the County Board of Sangamon County that the County Engineer is hereby authorized and directed to sign on behalf of Sangamon County.

I, Don Gray, County Clerk in and for said County in the State of Illinois, and keeper of the records and files thereof as provided by Statute, do hereby certify the foregoing to be a true, perfect and complete copy of a RESOLUTION adopted by the County Board of Sangamon County at its REGULAR RECONVENED ADJOURNED JUNE SESSION, assembled this 13th day of August, A.D., 2019.

I certify that the correct TIN/FEIN for Sangamon County is 37-6002039
Legal Status: Governmental

In testimony whereof, I have hereunto set my hand and affixed the seal of said County at my office in Springfield in said County, this _____ day of August, A.D., 2019.

COUNTY CLERK

Respectfully submitted

[Handwritten signatures: Tom Iron, Jeff Bunch, Joe Williams, B. M., and Don Mendenhall]

Road and Bridge Committee

FILED

JUL 31 2019

[Signature: Don Gray]
Sangamon County Clerk

Sangamon County Purchase Order FY2019

Purchase Orders are required for all Informal Quotes (>\$3,500) and Formal Solicitations (>\$30,000)

Department Information

PO Number: CH 028 (Manually Assigned by Department)
Department: Highway Employee Contact: Bev Freitag
Department Head Signature: B. Davis Date: July 24, 2019

Purchase Order Type (Regular, Exception or Emergency)

Type: Regular (3 Quotes or RFP Documentation Required)
Legal Review Date: (>\$30,000 or Exception - see below)
Exception (Provide detailed explanation in Purchase Description/Narrative Section)
Reason: Joint Purchasing Contract Sole Source Professional Services
Not Suitable for Quotes/RFP Other
Emergency County Administrator Signature:
Will be reported at the next Oversight and/or County Board Meeting
Provide detailed explanation in Purchase Description/Narrative Section

Purchase Request Information

Vendor: Martin Equipment Quantity: 1 Price Per Unit: \$49,873.80
Total Price: \$49,873.80 G/L: 003.031.600.000

Purchase Description/Narrative:

Purchase of one used 2019 John Deere 60G Mini Excavator with 300 hours and a Full Comprehensive Warranty for 2000 Hours or February 10, 2024.

Auditor's Office (PO request documents need to be to the Auditor's Office 5 business days prior to the oversight committee meeting)

Date Received: 7/30/19 Date Review Completed: 7/30/19
Auditor's Office Signature: [Signature]

County Board

Approved by Oversight Committee: Meeting Date 7-31-2019 Signature [Signature]

Approved by County Board (if applicable):

(County Board Resolution Required for All POs >\$30,000)

FILED

JUL 31 2019

[Signature] Sangamon County Clerk