

Resolution No. 20-1

WHEREAS, the County has identified the need to purchase fourteen (14) vehicles during the Fiscal Year beginning December 1, 2019; and

WHEREAS, the Public Health Department will be purchasing four (4) vehicles, E911/Central Dispatch one (1) vehicle, Coroner one (1) vehicle, Court Services one (1) vehicle and seven (7) Sheriff's Office vehicles; and

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

WHEREAS, financing will be entered into a contract with a vendor selected through the specifications of an RFP process, with a fixed annual percentage rate not to exceed 3.10%, and

WHEREAS, the financing shall be a three year contractual agreement, with a deposit down in the amount of Fifty Thousand Dollars (\$50,000) from the Justice Assistance Grant, and

WHEREAS, for the fourteen (14) vehicles being financed, at a total not to exceed four hundred eighteen thousand six hundred thirty dollars (\$418,630) must be borrowed; the County will pay regular annual principal payments and all accrued unpaid interest due as of each payment date, December 15, 2020, December 15, 2021, and December 15, 2022 respectively; and

NOW THEREFORE BE IT RESOLVED BY THE COUNTY BOARD MEMBERS OF SANGAMON COUNTY, in session this 14th day of January, 2020 A.D., that the above purchases are accepted for the vehicles at the cost listed above, for payment of said vehicles from Capital Expenditures appropriation and the Justice Assistance Grant.

County Board Chairman

FILED

JAN 09 2020

Don Klay
Sangamon County Clerk

RECEIVED
2660

JAN 9 2020

Andy Goleman
SANGAMON COUNTY AUDITOR

Finance Committee Approval

Chair

Vice-Chair

Member

Member

Member

Member

Member

Member

Member

Member

Member

Member

Member

Member

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
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COB.ADMN County Board,Administration

Exception-Blankt

2427-Morrow Bros. Ford, Inc.

FY20 County Vehicle Purchases

G/L Date: 01/07/2020

Morrow Bros. Ford, Inc.

County Administrator

Deliver By Date:

R.R.#2, Box 120

200 S Ninth St, Room 201

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
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New Automobiles EX Cap.Outlay; Vehicles - SUV

1.0000 EA 468,630.0000 468,630.00

Contract Number:	Confirming: No	Ordered For:	Ship To: County Administrator
List Price Per Unit: 468,630.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 201
Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701
	Create Asset: No	Associate To Asset:	

Total Purchase Order Items:
1

Purchase Order Amount: \$468,630.00

Purchase Order Encumbrances: \$468,630.00

Total Purchase Orders: 1

Purchase Order Amount: \$468,630.00

Purchase Order Encumbrances:
\$468,630.00