

Resolution # 19-1

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 SMART wishes to procure goods and/or services from 1800 for the purpose of bus storage and office space in the amount of approximately 66,000.00; and

WHEREAS, this purchase will allow vehicle storage and office space to provide transportation services to rural Sangamon and Menrad Counties; and

WHEREAS, as documented by the approval of this resolution, Sangamon County Finance Committee has approved the SMART 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 _____ day of _____, _____, 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

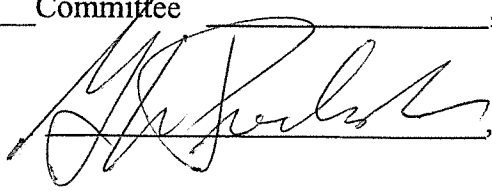
ATTEST:

County Clerk

Approved by the Sangamon County Finance Committee _____,

FILED

DEC 29 2021



Chairman


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 |
|------------|-------------|------|-----------------------|-----------------------------|
|------------|-------------|------|-----------------------|-----------------------------|

| | | | |
|-------------------------------|-----------------|-----------------------|---------------------------------------|
| SMT.ADMN SMART,Administration | Exception-Stand | 32806-1800 East LLC | lease for 1800 E Adams SMART building |
| G/L Date: 12/20/2021 | | 1800 East LLC | Director |
| Deliver By Date: | | 2160 South 6th St. | 1800 E Adams St |
| Expiration Date: | | Springfield, IL 62703 | GRANDVIEW, IL 62702 |
| Form Type: STND | | | |
| Resolution Number: None | | | |
| Assigned to: None | | | |

| Detail: Description | Vendor Part Number | Quantity U/M | Amount/Unit | Total Amount |
|---------------------|--------------------|--------------|-------------|--------------|
|---------------------|--------------------|--------------|-------------|--------------|

| | | | | |
|---|--|-----------|-------------|-----------|
| Equip & Space Rental; Rental - Copy Machine Lease - bus barn/office space | | 1.0000 EA | 66,000.0000 | 66,000.00 |
|---|--|-----------|-------------|-----------|

| | | | |
|--------------------------------|------------------|---------------------|---------------------|
| Contract Number: | Confirming: No | Ordered For: | Ship To: Director |
| List Price Per Unit: 66,000.00 | 1099 Item: Yes | Ship Via: | 1800 E Adams St |
| Discount Percentage: 0% | Taxable Item: No | Freight Terms: | GRANDVIEW, IL 62702 |
| | Create Asset: No | Associate To Asset: | |

| | | |
|-----------------------------|------------------------------------|--|
| Total Purchase Order Items: | Purchase Order Amount: \$66,000.00 | Purchase Order Encumbrances: \$66,000.00 |
| 1 | | |

| | | |
|--------------------------|------------------------------------|--|
| Total Purchase Orders: 1 | Purchase Order Amount: \$66,000.00 | Purchase Order Encumbrances: \$66,000.00 |
|--------------------------|------------------------------------|--|