

Resolution # 12-1

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 WEX fuel for the purpose of Vehicle fuel for rides throughout Rural Sangamon and Menard Counties in the amount of approximately 100,000.00; and

WHEREAS, this purchase will allow the purchase of fuel in rural areas to provide rides to and from rural areas; 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 14th day of Nov, 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 Sangamon County Finance Committee 10/24, 2023

**FILED**

**OCT 25 2023**

Attachment: Purchase Order form

Don Hays  
Sangamon County Clerk

[Signature] Chairman

12-2

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
SMT.ADMN SMART,Administration		*Standard	17495-Wex Bank	acct 0496-00-267840-7 fuel bill
	<b>G/L Date:</b> 12/01/2023		Wex Bank	Director
	<b>Deliver By Date:</b>		270 Remington Blvd, Suite B	1800 E Adams St
	<b>Expiration Date:</b>		BOLINGBROOK, IL 60440	GRANDVIEW, IL 62702
	<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
	Motor Fuel; Fuel - Gasoline - Fuel acct 0496-00-267840-		1.0000 EA	100,000.0000	100,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director	
	List Price Per Unit: 100,000.00	1099 Item: No	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: 1  
 Purchase Order Amount: \$100,000.00  
 Purchase Order Encumbrances: \$100,000.00

Total Purchase Orders: 1      Purchase Order Amount: \$100,000.00      Purchase Order Encumbrances: \$100,000.00