

Resolution # 13-1

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 East LLC for the purpose of rent of office and bus barn space in the amount of approximately 57,000.00; and

WHEREAS, this purchase will allow office space and bus barn to provide rides for rural Sangamon and Menard Counties; and

WHEREAS, as documented by the approval of this resolution, Finace 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.

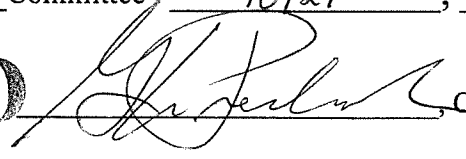
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Chairman, Sangamon County Board

ATTEST:

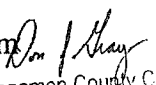
\_\_\_\_\_  
County Clerk

Approved by the Finace Committee 10/24, 2023

**FILED**

  
\_\_\_\_\_  
Chairman

OCT 25 2023

Attachment: Purchase Order form   
Sangamon County Clerk

13-2

**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	32806-1800 East LLC	lease for 1800 E Adams SMART building
	<b>G/L Date:</b> 12/01/2023		1800 East LLC	Director
	<b>Deliver By Date:</b>		2160 South 6th St.	1800 E Adams St
	<b>Expiration Date:</b>		Springfield, IL 62703	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
Equip. & Space Rental; Rental - Building/Office Space Rental - 1800 E Adams St		1.0000 EA	57,000.0000	57,000.00
<b>Contract Number:</b>	<b>Confirming:</b> No	<b>Ordered For:</b>	<b>Ship To:</b> Director	
<b>List Price Per Unit:</b> 57,000.00	<b>1099 Item:</b> Yes	<b>Ship Via:</b>	1800 E Adams St	
<b>Discount Percentage:</b> 0%	<b>Taxable Item:</b> No	<b>Freight Terms:</b>	GRANDVIEW, IL 62702	
	<b>Create Asset:</b> No	<b>Associate To Asset:</b>		

Total Purchase Order Items: 1  
 Purchase Order Amount: \$57,000.00  
 Purchase Order Encumbrances: \$57,000.00

Total Purchase Orders: 1      Purchase Order Amount: \$57,000.00      Purchase Order Encumbrances: \$57,000.00