

Resolution # 551

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 Sangamon/Menard Area Regional Transit (SMART) wishes to procure goods and/or services from 1800 East LLC for the purpose of rental of office space and bus barn in the amount of approximately 66,000.00; 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, Finance Committee has approved the Sangamon/Menard Area Regional Transit (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 10th day of Dec, 2024, 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 Finance Committee December 10, 2024

FILED
DEC 06 2024

_____, Chairman

Attachment: Purchase Order form

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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
	G/L Date: 12/02/2024		1800 East LLC	Director
	Deliver By Date: 12/02/2024		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 - Building/Office Space Rental - office bus barn		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: 1
 Purchase Order Amount: \$66,000.00
 Purchase Order Encumbrances: \$66,000.00

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