

Resolution # 56-1

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 Sangamon/Menard Area Regional Transit (SMART) wishes to procure goods and/or services from WEXfuel for the purpose of vehicle fuel for rides throughout Rural and Sangamon Counties in the amount of approximately 145,000.00; and

WHEREAS, this purchase will allow purchase of fuel in the rural areas to provide rides for rural Sangamon and Menard Counties residents; 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



DEC 06 2024

_____, Chairman

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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	17495-Wex Bank	acct 0496-00-267840-7 fuel bill
	G/L Date: 12/02/2024		Wex Bank	Director
	Deliver By Date: 12/02/2024		270 Remington Blvd, Suite B	1800 E Adams St
	Expiration Date:		BOLINGBROOK, IL 60440	GRANDVIEW, IL 62702
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

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

Motor Fuel; Fuel - Gasoline - acct 0496-00-267840-7 SMART fuel		1.0000	EA	145,000.0000	145,000.00
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Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 145,000.00	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: \$145,000.00
 Purchase Order Encumbrances: \$145,000.00

Total Purchase Orders: 1
 Purchase Order Amount: \$145,000.00
 Purchase Order Encumbrances: \$145,000.00