

Resolution # 17-1

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 County Administration wishes to procure goods and/or services from Springfield Sangamon Growth Alliance (LLEDC) for the purpose of membership dues in the amount of approximately \$500,000; and

WHEREAS, this purchase will allow Sangamon County to provide economic development services in Sangamon County with assistance from the SSGA; and

WHEREAS, as documented by the approval of this resolution, Finance Committee has approved the County Administration Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

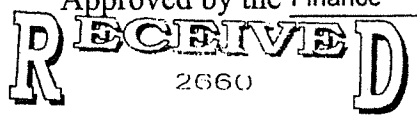
NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 13th day of February, 2024, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Finance _____ Committee _____,



_____, Chairman

17-2

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
COB.ADMN County Board,Administration		Exception-Blankt	34914-Land of Lincoln Economic Development Corp	Annual Membership Dues (FY24)
	G/L Date: 02/05/2024		Land of Lincoln Economic Development Corp	County Administrator
	Deliver By Date:		d/b/a Springfield Sangamon Growth	200 S Ninth St, Room 201
	Expiration Date:		Alliance	Springfield, IL 62701
	Form Type: STND		531 E. Washington St. Floor 5	
	Resolution Number: None		SPRINGFIELD, IL 62701	
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Membership Fee Dues; Department or County Membership - Springfield Sangamon Growth Alliance Dues		1.0000	EA	500,000.0000	500,000.00

Contract Number:	Confirming: No	Ordered For:	Ship To: County Administrator
List Price Per Unit: 500,000.00	1099 Item: Yes	Ship Via:	200 S Ninth St, Room 201
Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701
	Create Asset: No	Associate To Asset:	

Total Purchase Order Items: 1

Purchase Order Amount: \$500,000.00	Purchase Order Encumbrances: \$500,000.00
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Total Purchase Orders: 1	Purchase Order Amount: \$500,000.00	Purchase Order Encumbrances: \$500,000.00
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