

Resolution # 15-1

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 for the purpose of vehicle fuel in the amount of approximately 120,000; and

WHEREAS, this purchase will allow SMART to provide Operational services; and

WHEREAS, as documented by the approval of this resolution, 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 12 day of January, 2021, 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 12/22, 2020

Approved (10-0), Chairman

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
SMT.ADMN SMART,Administration		Exception-Stand	17495-Wex Bank	acct #0496.00.267840.7 Fuel expense
	G/L Date: 12/17/2020		Wex Bank	Director
	Deliver By Date:		P.O. Box 6293	1800 E Adams St
	Expiration Date:		Carol Stream, IL 60197-6293	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 fuel expense		120,000.0000	EA	1.0000	120,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 1.00	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: \$120,000.00 Purchase Order Encumbrances: \$120,000.00

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