

Resolution # 160-1

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 E Adams LLC for the purpose of rent of bus barn and office space in the amount of approximately 60,000; and

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

FILED

Approved (10-0), Chairman

DEC 23 2020

Don J. Hay
Attachment: ~~Purchase~~ Purchase Order form

16-2

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
SMT.ADMN SMART,Administration		Exception-Stand	32806-1800 East LLC	Bus barn / Office space
	G/L Date: 12/17/2020		1800 East LLC	Director
	Deliver By Date:		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 - bus barn/office space		60,000.0000 EA	1.0000	60,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director	
	List Price Per Unit: 1.00	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: \$60,000.00 Purchase Order Encumbrances: \$60,000.00

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