

Resolution # 18-1

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 motor fuel in the amount of approximately 145,000.00; and

WHEREAS, this purchase will allow vehicle appointments to provide transportation services to rural Sangamon and Menrad Counties; and

WHEREAS, as documented by the approval of this resolution, Sangamon County 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 \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, 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 Sangamon County Finance Committee, \_\_\_\_\_

*[Handwritten Signature]*  
\_\_\_\_\_  
Chairman

**FILED**  
DEC 29 2021

*[Handwritten Signature]*  
Sangamon County Clerk

Attachment: Purchase Order form

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 bill
	<b>G/L Date:</b> 12/20/2021		Wex Bank	Director
	<b>Deliver By Date:</b>		270 Remington Blvd, Suite B	1800 E Adams St
	<b>Expiration Date:</b>		BOLINGBROOK, IL 60440	GRANDVIEW, IL 62702
	<b>Form Type:</b> STND			
	<b>Resolution Number:</b> None			
	<b>Assigned to:</b> None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Motor Fuel; Fuel - Gasoline - acct #0496.00.267840.7 fuel expense		1.0000	EA	145,000.0000	145,000.00
	<b>Contract Number:</b>	<b>Confirming:</b> No	<b>Ordered For:</b>	<b>Ship To:</b> Director		
	<b>List Price Per Unit:</b> 145,000.00	<b>1099 Item:</b> No	<b>Ship Via:</b>	1800 E Adams St		
	<b>Discount Percentage:</b> 0%	<b>Taxable Item:</b> No	<b>Freight Terms:</b>	GRANDVIEW, IL 62702		
		<b>Create Asset:</b> No	<b>Associate To Asset:</b>			

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