

Resolution # 23-1

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 1800 East LLC for the purpose of rent for bus barn and office space in the amount of approximately 57,000; and

WHEREAS, this purchase will allow SMART to provide storage for vehicles and conduct of business; 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 13th day of Dec, 2022, 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 _____,

FILED

DEC 09 2022

Don J. Hayes

Attachment: Purchase Order form

_____, 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		*Standard	32806-1800 East LLC	lease for 1800 E Adams SMART building
	G/L Date: 12/05/2022		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 - 1800 East Adams St		1.0000 EA	57,000.0000	57,000.00

Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 57,000.00	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: \$57,000.00	Purchase Order Encumbrances: \$57,000.00
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Total Purchase Orders: 1	Purchase Order Amount: \$57,000.00	Purchase Order Encumbrances: \$57,000.00
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