

Resolution # 24-1

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 WEX for the purpose of vehicle fuel in the amount of approximately 100,000.00; and

WHEREAS, this purchase will allow SMART to provide rides for rural Sangamon and Menard Counties; 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. May
Sangamon County Clerk

_____, 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	17495-Wex Bank	acct #0496-00-0267840-7
	G/L Date: 12/05/2022		Wex Bank	Director
	Deliver By Date:		270 Remington Blvd, Suite B	1800 E Adams St
	Expiration Date:		BOLINGBROOK, IL 60440	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		1.0000	EA	100,000.0000	100,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director		
	List Price Per Unit: 100,000.00	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: \$100,000.00

Purchase Order Encumbrances: \$100,000.00

Total Purchase Orders: 1 Purchase Order Amount: \$100,000.00 Purchase Order Encumbrances: \$100,000.00