

Resolution # 25-1

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 Auditor wishes to procure goods and/or services from Troxell for the purpose of insuring the vehicles and passengers for the SMART program in the amount of approximately \$74,838.00; and

WHEREAS, this purchase will allow SMART to provide passenger transportation services for Sangamon County; and

WHEREAS, as documented by the approval of this resolution, Finance Committee has approved the Auditor 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 14th day of May, 2019, 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.

FILED

MAY 03 2019

Don J. Hay
Sangamon County Clerk

Attachment: Purchase Order form

RECEIVED
2660

MAY 03 2019

Andy Goleman
SANGAMON COUNTY AUDITOR

Approved by the Finance _____ Committee

May 14 _____, 2019

_____, Chairman _____, Member

_____, Member _____, Member

_____, Member _____, Member

_____, Member _____, Member

_____, Member _____, Member

_____, Member _____, Member

_____, Member