



RESOLUTION NO. 261

JAN 10 2020

Andy Goleman  
SANGAMON COUNTY AUDITOR

**WHEREAS**, Sangamon County, currently has a fuel charge system in place; and

**WHEREAS**, this system is under the State Procurement guidelines; and

**WHEREAS**, Sangamon/ Menard Area Regional Transit ( SMART) has 15 vehicles that have been added to the Sangamon County fleet since initial start, in September 2015 and

**WHEREAS**, Sangamon/Menard Area Regional Transit (SMART) is in need of fuel for vehicles to provide services to the residents of Sangamon and Menard Counties with the County of Sangamon acting as lead agency; and

**WHEREAS, NOW, THEREFORE, BE IT RESOLVED**, by the Members of the Sangamon County Board, in session this 14<sup>th</sup> day of January, 2020, as follows:

Section 1. The Chairman of the Board or his designee is hereby authorized to continue to use the services of Wex to procure fuel for the SMART vehicles, not to exceed 120,000.00, or with such changes as the Chairman shall determine to be in the best interest of the County,

Section 2. The Chairman or his designee is further authorized to take all reasonable and prudent action necessary to implement this Resolution and to effectuate the provisions

Section 3. That this Resolution shall continue to take effect immediately upon adoption.

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County Board Chairman  
Finance Committee

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**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-Blankt	32806-1800 East LLC	lease for 1800 E Adams SMART building
	<b>G/L Date:</b> 01/06/2020		1800 East LLC	Director
	<b>Deliver By Date:</b>		2160 South 6th St.	1800 E Adams St
	<b>Expiration Date:</b>		Springfield, IL 62703	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
	Equip. & Space Rental; Rental - Building/Office Space Rental		1.0000 EA	66,000.0000	66,000.00
	<b>Contract Number:</b>	<b>Confirming:</b> No	<b>Ordered For:</b>	<b>Ship To:</b> Director	
	<b>List Price Per Unit:</b> 66,000.00	<b>1099 Item:</b> Yes	<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: \$66,000.00 Purchase Order Encumbrances: \$66,000.00

SMT.ADMN SMART,Administration		Exception-Blankt	17495-Wex Bank	annual fuel expense
	<b>G/L Date:</b> 01/06/2020		Wex Bank	Director
	<b>Deliver By Date:</b>		P.O. Box 6293	1800 E Adams St
	<b>Expiration Date:</b>		Carol Stream, IL 60197-6293	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 - Annual fuel not to exceed 120,000.00		1.0000 EA	120,000.0000	120,000.00
	<b>Contract Number:</b>	<b>Confirming:</b> No	<b>Ordered For:</b>	<b>Ship To:</b> Director	
	<b>List Price Per Unit:</b> 120,000.00	<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: \$120,000.00 Purchase Order Encumbrances: \$120,000.00

SMT.ADMN SMART,Administration		Exception-Blankt	23667-Comcast Cable	annual phone and data lines for office
	<b>G/L Date:</b> 01/06/2020		Comcast Cable	Director
	<b>Deliver By Date:</b>		P.O. Box 70219	1800 E Adams St
	<b>Expiration Date:</b>		Philadelphia, PA 19176-0219	GRANDVIEW, IL 62702
	<b>Form Type:</b> STND			
	<b>Resolution Number:</b> None		www.comcast.com/contactus/	
	<b>Assigned to:</b> None			

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
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Communication Expense; Cable - Internet and TV		1.0000 EA	5,000.0000	5,000.00
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Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 5,000.00	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: \$5,000.00	Purchase Order Encumbrances: \$5,000.00
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SMT.ADMN SMART,Administration	Exception-Blankt	15803-Verizon Wireless	annual tablet and cell phone data charge
G/L Date: 01/06/2020		Verizon Wireless	Director
Deliver By Date:		P.O. Box 25505	1800 E Adams St
Expiration Date:		Lehigh Valley, PA 18002-5505	GRANDVIEW, IL 62702
Form Type: STND			
Resolution Number: None			
Assigned to: None			

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
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Communication Expense; Cellular Phone - driver mobile tablet and cell phone data usage		1.0000 EA	5,000.0000	5,000.00
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Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 5,000.00	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: \$5,000.00	Purchase Order Encumbrances: \$5,000.00
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Total Purchase Orders: 4	Purchase Order Amount: \$196,000.00	Purchase Order Encumbrances: \$196,000.00
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