

Resolution # 7-1

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 County Board Administration wishes to procure goods and/or services from Spingfield Sangamon Growth Alliance (Formley LLEDC) for the purpose of annual membership dues in the amount of approximately \$500,000; and

WHEREAS, this purchase will allow Sangamon County to provide continuation of being a contributing member in the economic development of Sangamon County; and

WHEREAS, as documented by the approval of this resolution, Finance Committee has approved the County Board Administration 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 December, 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 _____,

_____, Chairman

FILED
DEC 01 2022
Don J. May
Sangamon County Clerk

LIVE ** Sangamon County ** LIVE Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
COB.ADMN County Board,Administration		*Standard	34914-Land of Lincoln Economic Development Corp	Annual Membership Dues
	G/L Date: 12/01/2022		Land of Lincoln Economic Development Corp	County Administrator
	Deliver By Date:		d/b/a Springfield Sangamon Growth	200 S Ninth St, Room 201
	Expiration Date:		Alliance	Springfield, IL 62701
	Form Type: STND		531 E. Washington St. Floor 5	
			SPRINGFIELD, IL 62701	
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Membership Fee Dues; Department or County Membership - Springfield Sangamon Growth Alliance Dues		4.0000	EA	125,000.0000	500,000.00

Contract Number:	Confirming: No	Ordered For:	Ship To: County Administrator
List Price Per Unit: 125,000.00	1099 Item: Yes	Ship Via:	200 S Ninth St, Room 201
Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701
	Create Asset: No	Associate To Asset:	

Total Purchase Order Items: 1

Purchase Order Amount: \$500,000.00	Purchase Order Encumbrances: \$500,000.00
-------------------------------------	---

Total Purchase Orders: 1	Purchase Order Amount: \$500,000.00	Purchase Order Encumbrances: \$500,000.00
--------------------------	-------------------------------------	---