

Resolution # 17-1

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

WHEREAS, this purchase will allow Sangamon County to provide be 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 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 8th day of December, 2020, 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 03 2020

Don / 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
FIN.ADMN Finance Miscellaneous,Administration		*Standard	34914-Land of Lincoln Economic Devel	Membership Dues
	G/L Date: 12/08/2020		Land of Lincoln Economic Devel	Director
	Deliver By Date:		d/b/a Springfield Sangamon Growth	200 S 9th St Room 203
	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		4.0000 EA	125,000.0000	500,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Director	
	List Price Per Unit: 125,000.00	1099 Item: Yes	Ship Via:	200 S 9th St Room 203	
	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