

Resolution # 15-1

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 Various Legal Firms for the purpose of legal counsel in the amount of approximately \$250,000; and

WHEREAS, this purchase will allow various departments to provide receive professional legal counsel for non-Civil Liability related issues; 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 11th day of January, 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 12/28, 2021

RECEIVED
2660

DEC 16 2021

[Signature]

Chairman
FILED

DEC 29 2021

Andy Goleman
Attachment: Purchase Order form
SANGAMON COUNTY CLERK

[Signature]
Sangamon County Clerk

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 | | Blanket | 398-States Atty Appellate Prosecut | Attorney Fees for various departments/services |
| G/L Date: 12/16/2021 | | | States Atty Appellate Prosecut | Director |
| Deliver By Date: | | | 725 South Second Street | 200 S 9th St Room 203 |
| Expiration Date: | | | Springfield, IL 62704 | Springfield, IL 62701 |
| Form Type: STND | | | | |
| Resolution Number: None | | | | |
| Assigned to: None | | | | |

| Detail: | Description | Vendor Part Number | Quantity | U/M | Amount/Unit | Total Amount |
|---------------------------------|---------------------------------------|--------------------|---------------------|-----------------------|--------------|--------------|
| | Attorney Fees; Legal Services - Other | | 1.0000 | EA | 250,000.0000 | 250,000.00 |
| Contract Number: | | Confirming: No | Ordered For: | Ship To: Director | | |
| List Price Per Unit: 250,000.00 | | 1099 Item: No | 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: \$250,000.00
Purchase Order Encumbrances: \$250,000.00

Total Purchase Orders: 1 Purchase Order Amount: \$250,000.00 Purchase Order Encumbrances: \$250,000.00