## Resolution #

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, wishes WHEREAS, the Department of County Board Administration to procure goods and/or services from various legal firms in the for the purpose of legal counsel amount of approximately \$275,000.00; and WHEREAS, this purchase will allow various departments provide receive professional legal counsel for non-Civil Liability related issues and by the of this resolution, WHEREAS, documented approval approved Committee has Finance Department's request to procure the County Board Administration 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 February , 2024 , 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 Committee , Approved by the Finance

Chairman

FEB 0 7 2024

Andy Goleman
SANGAMON COUNTY AUDITOR form

16-2

## LIVE \*\* Sangamon County \*\* LIVE

## **Purchase Order Edit Listing**

Departme	nt P.O.	Number	Туре	Vendor/Vendor Address	Descriptio	n/Bill to Addre	ess
COB.ADMN County Board,Administration  G/L Date: 02/05/2024  Deliver By Date:  Expiration Date:  Form Type: STND		Blanket	398-States Atty Appellate Prosecut	Legal Cour (FY24)	egal Counsel Appellate Prosecutor Y24)		
			States Atty Appellate Prosecut 725 South Second Street Springfield, IL 62704	County Administrator 200 S Ninth St, Room 201 Springfield, IL 62701			
	Resolution Number: Non- Assigned to: Non-						
Detail:	Description		Vendor Part Number	Qu	antity U/M	Amount/Unit	Tota Amour
	Attorney Fees; Legal Services - County Board - States Attorney Appellate Prosecutor		1	.0000 EA	156,000.0000	156,000.0	
	Contract Number:	Confirming: No	Ordered For:	Ship To: County Administrato	r		
	List Price Per Unit: 156,000.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 201			
	Discount Percentage: 0%	Taxable Item: No Create Asset: No	•	Springfield, IL 62701			
Detail:	Description		Vendor Part Number	Qu	antity U/M	Amount/Unit	Tota Amoun
	Attorney Fees; Legal Services - County Board - Stratton & Reichert		1	.0000 EA	72,000.0000	72,000.0	
	Contract Number:	Confirming: No	Ordered For:	Ship To: County Administrator			
	List Price Per Unit: 72,000.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 201			
	Discount Percentage: 0%	Taxable Item: No Create Asset: No	Freight Terms: Associate To Asset:	Springfield, IL 62701			
•	Description		Vendor Part Number	Qu	antity U/M	Amount/Unit	Tota Amoun
	Attorney Fees; Legal Services - County Board - Kopec White & Spooner		1	.0000 EA	6,000.0000	6,000.00	
	Contract Number:	Confirming: No	Ordered For:	Ship To: County Administrator			
	List Price Per Unit: 6,000.00	1099 Item: No	Ship Via:	200 S Ninth St, Room			
	Discount Percentage: 0%	Taxable Item: No Create Asset: No	Freight Terms: Associate To Asset:	Springfield, IL 62701			
	Description		Vendor Part Number	Qua	entity U/M	Amount/Unit	Tota Amoun
	Attorney Fees; Legal Services - Co Law Office	unty Board - Noll		1.	0000 EA	6,000.0000	6,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: County Administrator			
	List Price Per Unit: 6,000.00	1099 Item: No	Ship Via:	200 S Ninth St, Room	201		
	Discount Percentage: 0%	Taxable Item: No Create Asset: No	Freight Terms: Associate To Asset:	Springfield, IL 62701			
							Total

2/7/24, 11:44 AM

myReports

1.0000 EA

35,000.0000 35,000.00

Attorney Fees; Legal Services - County Board - Other

Legal Firms - Misc

Contract Number:

List Price Per Unit: 35,000.00

Confirming: No 1099 Item: No Taxable Item: No

Ordered For: Ship Via: Ship To: County Administrator

Freight Terms:

200 S Ninth St, Room 201 Springfield, IL 62701

Create Asset: No Associate To Asset:

Total Purchase

Purchase Order Amount: \$275,000.00 Order

Discount Percentage: 0%

Purchase Order Encumbrances: \$275,000.00

Items: 5

Total Purchase Orders: 1

Purchase Order Amount: \$275,000.00

Purchase Order Encumbrances:

\$275,000.00