

Resolution # 4-1

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 the Auditor wishes to procure goods and/or services from Maximus, Inc. for the purpose of preparing Cost Allocation Plans & Indirect Cost Rate reports for fiscal years 2025-2027 in the amount of approximately \$35,820.00; and

WHEREAS, this purchase will allow all departments receiving grant funds to provide an indirect cost rate to grantor agencies in order to receive funding covering County administrative costs; and

WHEREAS, as documented by the approval of this resolution, Finance Committee has approved the the Auditor 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 9th day of July, 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:

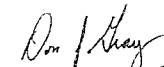
County Clerk

Approved by the Finance Committee June 25, 2024

FILED

JUN 26 2024


_____, Chairman


Sangamon County Clerk

Attachment: Purchase Order form

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
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AUD.ADMN Auditor,Administration		*Standard	11697-Maximus, Inc.	Cost Allocation and Indirect Cost Rate Reports
			Maximus, Inc.	Auditor
			P.O. Box 791188	200 S Ninth St, Room 204
			Baltimore, MD 21279-1188	Springfield, IL 62701
<p>G/L Date: 05/31/2024</p> <p>Deliver By Date:</p> <p>Expiration Date:</p> <p>Form Type: STND</p> <p>Resolution Number: None</p> <p>Assigned to: None</p>				

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
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Prof. Svcs; Professional Services -- Other - Cost Allocation and Indirect Cost Rate Reports		1.0000 EA	35,820.0000	35,820.00
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Contract Number:	Confirming: No	Ordered For:	Ship To: Auditor
List Price Per Unit: 35,820.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 204
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: \$35,820.00	Purchase Order Encumbrances: \$35,820.00
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Total Purchase Orders: 1	Purchase Order Amount: \$35,820.00	Purchase Order Encumbrances: \$35,820.00
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