

Resolution # 11-1

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 Auditor wishes to procure goods and/or services from Maximus for the purpose of preparing the Cost Allocation Plan and the Indirect Cost Rates in the amount of approximately \$34,500 (for 3 years); and

WHEREAS, this purchase will allow the Auditor's office to provide an amount to charge the non-general fund departments for the indirect costs incurred by the County; and

WHEREAS, as documented by the approval of this resolution, the Finance Committee has approved 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 8th day of June, 2021, 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 the Finance Committee 5/25, 2021

FILED

MAY 27 2021

Don May
Sangamon County Clerk

Attachment: Purchase Order form

Approved (9-0), Chairman

(DLM)

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
AUD.ADMN Auditor,Administration		*Standard	11697-Maximus, Inc.	Cost Allocation Plan and ICR's
	G/L Date: 06/09/2021		Maximus, Inc.	Auditor
	Deliver By Date:		P.O. Box 791188	200 S Ninth St, Room 204
	Expiration Date:		Baltimore, MD 21279-1188	Springfield, IL 62701
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Contractual Srvcs; Fiscal Services - Three year contract		1.0000	EA	11,500.0000	11,500.00
	Contract Number:	Confirming: No	Ordered For:	Ship To:	Auditor	
	List Price Per Unit: 11,500.00	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: \$11,500.00
 Purchase Order Encumbrances: \$11,500.00

Total Purchase Orders: 1
 Purchase Order Amount: \$11,500.00
 Purchase Order Encumbrances: \$11,500.00