

Resolution # 18-1

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 various legal firms for the purpose of professional legal counsel in the amount of approximately \$250,000; and

WHEREAS, this purchase will allow Sangamon County to provide receive legal services on various matters that are not Civil Liability related; 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 J. 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		Blanket	398-States Atty Appellate Prosecut	Legal Counsel
G/L Date: 12/08/2020			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