

Resolution # 19-1

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 CliftonLarsonAllen LLP for the purpose of a three year contract for Professional Financial Audit Services in the amount of approximately \$452,000; and

WHEREAS, this purchase will allow Sangamon County to provide an Annual Financial Audit report by a licensed Public Accounting Firm; and

WHEREAS, as documented by the approval of this resolution, 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 15th day of November, 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 \_\_\_\_\_,

\_\_\_\_\_, Chairman

**FILED**

NOV 09 2022

*Don May*  
Sangamon County Clerk

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	34422-CliftonLarsonAllen, LLP	3-Year Contract for Financial Audit Services
	<b>G/L Date:</b> 12/01/2021		CliftonLarsonAllen, LLP	Auditor
	<b>Deliver By Date:</b>		301 North Neil Street	200 S Ninth St, Room 204
	<b>Expiration Date:</b>		Suite 205	Springfield, IL 62701
	<b>Form Type:</b> STND		Champaign, IL 61820	
	<b>Resolution Number:</b> None			
	<b>Assigned to:</b> None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
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	Prof. Svcs; Professional Services -- Other - 3-Year Contract for Financial Audit Services		1.0000	EA	452,000.0000	452,000.00
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<b>Contract Number:</b>	<b>Confirming:</b> No	<b>Ordered For:</b>	<b>Ship To:</b> Auditor
<b>List Price Per Unit:</b> 452,000.00	<b>1099 Item:</b> Yes	<b>Ship Via:</b>	200 S Ninth St, Room 204
<b>Discount Percentage:</b> 0%	<b>Taxable Item:</b> No	<b>Freight Terms:</b>	Springfield, IL 62701
	<b>Create Asset:</b> No	<b>Associate To Asset:</b>	

<b>Total Purchase Order Items:</b> 1	<b>Purchase Order Amount:</b> \$452,000.00	<b>Purchase Order Encumbrances:</b> \$452,000.00
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<b>Total Purchase Orders:</b> 1	<b>Purchase Order Amount:</b> \$452,000.00	<b>Purchase Order Encumbrances:</b> \$452,000.00
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