

Resolution # 14-1

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 CliftonLarsonAllen LLP for the purpose of performing the FY 2019 County and Circuit Clerk audits in the amount of approximately \$92,425; and

WHEREAS, this purchase will allow the County to provide an audit; and

WHEREAS, as documented by the approval of this resolution, the 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 12th day of November, 2019, 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.

FILED

OCT 29 2019

Don J. Healy
Sangamon County Clerk

Attachment: Purchase Order form

Approved by the the Finance _____ Committee

November 12, _____, 2019

_____, Chairman _____, Member

_____, Member _____, Member

_____, Member _____, Member

_____, Member _____, Member

_____, Member _____, Member

_____, Member _____, Member

_____, Member