

Resolution # 15-1

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 Troxell (Euclid) for the purpose of Liability insurance for SMART vehicles in the amount of approximately \$53,000; and

WHEREAS, this purchase will allow Troxell (Euclid) to provide auto insurance for SMART vehicles; and

WHEREAS, as documented by the approval of this resolution, Employee Services 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 9th day of March, 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 Employee Services Committee 3-1-21,

\_\_\_\_\_  
*Tim E. Kneel*, Chairman

**FILED**

Attachment: Purchase Order form

MAR 02 2021

*Don [Signature]*

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
AUD.EESV Auditor,Employee Services		*Standard	378-Troxell, R W & Co.	SMART Auto Insurance Policy
	<b>G/L Date:</b> 02/24/2021		Troxell, R W & Co.	Auditor
	<b>Deliver By Date:</b>		P O Box 3757	200 S Ninth St, Room 204
	<b>Expiration Date:</b>		Springfield, IL 62708	Springfield, IL 62701
	<b>Form Type:</b> STND			
	<b>Resolution Number:</b> None		www.rwtroxell.com	
	<b>Assigned to:</b> None			

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
Insurance Premium; Insurance Premium -- Business Auto - SMART Auto Insurance Policy		1.0000	EA	52,530.0000	52,530.00
Contract Number:	Confirming: No	Ordered For:	Ship To:	Auditor	
List Price Per Unit: 52,530.00	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: \$52,530.00  
 Purchase Order Encumbrances: \$52,530.00

Total Purchase Orders: 1      Purchase Order Amount: \$52,530.00      Purchase Order Encumbrances: \$52,530.00