

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 Cincinnati Insurance for the purpose of Automobile / Property Damage Insurance in the amount of approximately \$75,252; and

WHEREAS, this purchase will allow Cincinnati Insurance to provide Automobile / Property Damage Insurance; 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 14th day of December, 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 December 6, 2021

**RECEIVED**  
2660  
NOV 30 2021

**FILED**  
Jim E. Krell, Chairman

Attachment Purchase Order form  
SANGAMON COUNTY AUDITOR

DEC 07 2021  
Don [Signature]  
Sangamon County Clerk

**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.	County Auto Insurance
	<b>G/L Date:</b> 12/01/2021		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 - County Auto Insurance		1.0000	EA	75,252.0000	75,252.00																
<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Contract Number:</td> <td style="width: 25%;">Confirming: No</td> <td style="width: 25%;">Ordered For:</td> <td style="width: 25%;">Ship To: Auditor</td> </tr> <tr> <td>List Price Per Unit: 75,252.00</td> <td>1099 Item: No</td> <td>Ship Via:</td> <td>200 S Ninth St, Room 204</td> </tr> <tr> <td>Discount Percentage: 0%</td> <td>Taxable Item: No</td> <td>Freight Terms:</td> <td>Springfield, IL 62701</td> </tr> <tr> <td></td> <td>Create Asset: No</td> <td>Associate To Asset:</td> <td></td> </tr> </table>						Contract Number:	Confirming: No	Ordered For:	Ship To: Auditor	List Price Per Unit: 75,252.00	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:	
Contract Number:	Confirming: No	Ordered For:	Ship To: Auditor																		
List Price Per Unit: 75,252.00	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: \$75,252.00  
Purchase Order Encumbrances: \$75,252.00

Total Purchase Orders: 1  
Purchase Order Amount: \$75,252.00  
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