

Resolution # 38-1

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 Bliss McKnight, Inc. for the purpose of Owned Auto Physical Damage Insurance in the amount of approximately \$61,000; and

WHEREAS, this purchase will allow Bliss McKnight, Inc. to provide physical damage insurance for county-owned autos; and

WHEREAS, as documented by the approval of this resolution, Employee Services Committee 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 10th day of December, 2024, 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 Committee December 2, 2024

**FILED** Tom E. Hurre, Chairman

DEC 03 2024

Attachment: Purchase Order form Don J. Hays  
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 Co. R W & R W & Troxell Co. P O Box 3757 Springfield, IL 62708	Bliss McKnight auto physical damage insurance Auditor 200 S Ninth St, Room 204 Springfield, IL 62701
	<b>G/L Date:</b> 12/01/2024			
	<b>Deliver By Date:</b> 12/10/2024			
	<b>Expiration Date:</b>			
	<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 - Bliss McKnight auto physical damage insurance		1.0000	EA	61,000.0000	61,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Auditor		
	List Price Per Unit: 61,000.00	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: \$61,000.00  
 Purchase Order Encumbrances: \$61,000.00

Total Purchase Orders: 1  
 Purchase Order Amount: \$61,000.00  
 Purchase Order Encumbrances: \$61,000.00