

Resolution # 41-1

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 National Indemnity and Canopy Specialty insurance for the purpose of SMART Commercial auto insurance and SMART general liability insurance in the amount of approximately \$107,000; and

WHEREAS, this purchase will allow SMART to provide commercial transit services; 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 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 December 2, 2024

RECEIVED

DEC 03 2024

Jon E. Krell, Chairman

Don J. King
Sangamon County Clerk

Attachment: Purchase Order form

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 www.rwtroxell.com	SMART business auto and general liability Auditor 200 S Ninth St, Room 204 Springfield, IL 62701
	G/L Date: 12/01/2024 Deliver By Date: 12/10/2024 Expiration Date: Form Type: STND Resolution Number: None Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Insurance Premium; Insurance Premium -- Gen/Professional Liab. - National Indemnity and Canopy		1.0000	EA	107,000.0000	107,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Auditor		
	List Price Per Unit: 107,000.00	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: \$107,000.00
 Purchase Order Encumbrances: \$107,000.00

Total Purchase Orders: 1 Purchase Order Amount: \$107,000.00 Purchase Order Encumbrances: \$107,000.00