

Resolution # 17-1

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 Federal Insurance Company (Chubb) for the purpose of Commercial Property Insurance in the amount of approximately \$153,237; and

WHEREAS, this purchase will allow Federal Insurance Company (Chubb) to provide Commercial Property 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

Tom E. Kull, Chairman
FILED

DEC 07 2021

Attachment: Andy Coleman form
SANGAMON COUNTY AUDITOR

Don Hayes
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 Commercial Property |
| | G/L Date: 12/01/2021 | | Troxell, R W & Co. | Auditor |
| | Deliver By Date: | | P O Box 3757 | 200 S Ninth St, Room 204 |
| | Expiration Date: | | Springfield, IL 62708 | Springfield, IL 62701 |
| | Form Type: STND | | | |
| | Resolution Number: None | | www.rwtroxell.com | |
| | Assigned to: None | | | |

| Detail: | Description | Vendor Part Number | Quantity | U/M | Amount/Unit | Total Amount |
|---------|-------------------------------------------------------------------------------------------|-------------------------|----------------------------|--------------------------|--------------|--------------|
| | Insurance Premium; Insurance Premium -- Property/Casualty - County Commercial Property | | 1.0000 | EA | 153,237.0000 | 153,237.00 |
| | Contract Number: | Confirming: No | Ordered For: | Ship To: Auditor | | |
| | List Price Per Unit: 153,237.00 | 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: \$153,237.00
 Purchase Order Encumbrances: \$153,237.00

Total Purchase Orders: 1
 Purchase Order Amount: \$153,237.00
 Purchase Order Encumbrances: \$153,237.00