

Resolution # 21-1

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 \$81,478; 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 15th day of November, 2022, 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 11/7, 2022

FILED

Pam Deppe, Chairman

NOV 09 2022

Don Hayes
Sangamon County Clerk

21-2

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. Troxell, R W & Co. P O Box 3757 Springfield, IL 62708 www.rwtroxell.com	FY23 Auto Insurance Premium - Cincinnati Insurance Auditor 200 S Ninth St, Room 204 Springfield, IL 62701
	G/L Date: 12/01/2022 Deliver By Date: 12/01/2022 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 -- Business Auto - FY23 Auto Insurance Premium - Cincinnati Insurance		1.0000	EA	81,478.0000	81,478.00
	Contract Number: List Price Per Unit: 81,478.00 Discount Percentage: 0%	Confirming: No 1099 Item: No Taxable Item: No Create Asset: No	Ordered For: Ship Via: Freight Terms: Associate To Asset:	Ship To: Auditor 200 S Ninth St, Room 204 Springfield, IL 62701		

Total Purchase Order Items: 1
 Purchase Order Amount: \$81,478.00
 Purchase Order Encumbrances: \$81,478.00

Total Purchase Orders: 1
 Purchase Order Amount: \$81,478.00
 Purchase Order Encumbrances: \$81,478.00