

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 CHUBB - Federal Insurance Company for the purpose of Commercial Property Insurance in the amount of approximately \$145,363; and

WHEREAS, this purchase will allow CHUBB - Federal Insurance Company to provide Commercial Property Insurance; and

WHEREAS, as documented by the approval of this resolution, Finance 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 8th day of December, 2020, 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.

FILED

DEC 03 2020

Chairman, Sangamon County Board

ATTEST:

Don Hays
Sangamon County Clerk

County Clerk

Approved by the Finance Committee _____,

_____, Chairman

LIVE ** Sangamon County **LIVE Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
AUD.ADMN Auditor,Administration		*Standard	378-Troxell, R W & Co.	CHUBB - Commercial Property Insurance
	G/L Date: 12/01/2020		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 - Commercial Property Insurance FY21		1.0000	EA	145,363.0000	145,363.00
Contract Number:	Confirming: No	Ordered For: Keith Errett	Ship To: Auditor		
List Price Per Unit: 145,363.00	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: \$145,363.00
 Purchase Order Encumbrances: \$145,363.00

Total Purchase Orders: 1
 Purchase Order Amount: \$145,363.00
 Purchase Order Encumbrances: \$145,363.00