

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 Hudson Insurance Company for the purpose of Auto Liability Insurance in the amount of approximately \$55,000; and

WHEREAS, this purchase will allow Hudson Insurance Company to provide SMART Auto Liability; 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

FILED

DEC 07 2021

Tom E. Kuy, Chairman

Attachment: Purchase Order form
SANGAMON COUNTY AUDITOR

Don [Signature]
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.	SMART Auto Insurance
	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 -- Business Auto - SMART Auto, Professional, Excess Liability Insurance		1.0000	EA	55,000.0000	55,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Auditor		
	List Price Per Unit: 55,000.00	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: \$55,000.00
 Purchase Order Encumbrances: \$55,000.00

Total Purchase Orders: 1
 Purchase Order Amount: \$55,000.00
 Purchase Order Encumbrances: \$55,000.00