

Resolution # 24-1

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 Euclid Insurance Company for the purpose of Auto Liability Insurance with Professional and Excess Liability in the amount of approximately \$85,353; and

WHEREAS, this purchase will allow Euclid Insurance Company to provide SMART Auto Liability with Professional and Excess Liability 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

NOV 09 2022

Don Hays
Sangamon County Clerk

Jan Deyle, Chairman

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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	SMART auto and excess liability insurance premiums 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		www.rwtroxell.com	

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Insurance Premium; Insurance Premium -- Gen/Professional Liab. - SMART auto and excess liability insurance premiums		1.0000	EA	85,353.0000	85,353.00
	Contract Number: List Price Per Unit: 85,353.00 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: \$85,353.00
 Purchase Order Encumbrances: \$85,353.00

Total Purchase Orders: 1
 Purchase Order Amount: \$85,353.00
 Purchase Order Encumbrances: \$85,353.00