

Resolution # 16-1

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 Kim's Autobody, LLC for the purpose of automobile repair in the amount of approximately \$100,000; and

WHEREAS, this purchase will allow Kim's Autobody, LLC to provide repair services; and

WHEREAS, as documented by the approval of this resolution, Civil Liabilities 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 13th day of January, 2025, 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 Civil Liabilities Committee _____,

FILED

JAN 10 2025

_____, Chairman

Don J. Hayes
Sangamon County Clerk

Attachment: Purchase Order form

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
AUD.CVLL Auditor,Civil Liabilities		*Standard	13781-Kim's Auto Body, Inc.	County-owned auto repair
	G/L Date: 12/13/2024		Kim's Auto Body, Inc.	Auditor
	Deliver By Date: 01/13/2025		312 North Street	200 S Ninth St, Room 204
	Expiration Date:		Springfield, IL 62704	Springfield, IL 62701
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
Claims-County Property Damage; Repairs-County Property- Vehicles - auto repair		1.0000	EA	100,000.0000	100,000.00
Contract Number:	Confirming: No	Ordered For:	Ship To: Auditor		
List Price Per Unit: 100,000.00	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: \$100,000.00
Purchase Order Encumbrances: \$100,000.00

Total Purchase Orders: 1
Purchase Order Amount: \$100,000.00
Purchase Order Encumbrances: \$100,000.00