

Resolution # 46-1

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 Coroner wishes to procure goods and/or services from NMS Labs for the purpose of Toxicology Testing in the amount of approximately 60,000.00; and

WHEREAS, this purchase will allow Coroner's Office to provide Toxicology Testing; and

WHEREAS, as documented by the approval of this resolution, Jail Committee has approved the Coroner 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 19th day of December, 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 Jail Committee \_\_\_\_\_, \_\_\_\_\_

**FILED**

DEC 15 2023

\_\_\_\_\_, Chairman

46-2

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
COR.ADMN Coroner,Administration		*Standard	29429-National Medical Services Inc	Toxicology Testing
	<b>G/L Date:</b> 11/29/2023		National Medical Services Inc	Coroner
	<b>Deliver By Date:</b>		D/B/A NMS Labs	200 S Ninth St, Room 303
	<b>Expiration Date:</b>		200 Welsh Rd	Springfield, IL 62701
	<b>Form Type:</b> STND		HORSHAM, PA 19044	
	<b>Resolution Number:</b> None			
	<b>Assigned to:</b> None			

Detail:	Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
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	Autopsy Pathologist; Autopsy Toxicology - Annual costs for toxicology		1.0000 EA	60,000.0000	60,000.00
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Contract Number:	Confirming: No	Ordered For:	Ship To: Coroner
List Price Per Unit: 60,000.00	1099 Item: Yes	Ship Via:	200 S Ninth St, Room 303
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: \$60,000.00	Purchase Order Encumbrances: \$60,000.00
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Total Purchase Orders: 1	Purchase Order Amount: \$60,000.00	Purchase Order Encumbrances: \$60,000.00
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