Resolution # 47-1

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 Memor	rial Medical Center
for the purpose of Lab Fees	in the
amount of approximately \$35,000.00	; and
WHEREAS, this purchase will allow Corone	er's Office to
provide Lab services and	;
•	the approval of this resolution,
Jail Con	mmittee has approved the
Coroner	Department's request to procure the
items specified and the committee reco procurement of the same, and;	mmends that the County Board approve
production of the bulle, and,	
this 19th day of December, apservices detailed above. The Elected Office required documents to execute the provision	cial/Department Head is authorized to sign
	Chairman, Sangamon County Board
ATTEST:	
County Clerk	
Approved by the Jail	Committee,
FILED	, Chairman
DEC 15 2023	

Attachment: Purchase Order form Sangamon County Clerk



LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Vendor/Vendor Address Description/Bill to Address P.O. Number Department 292-Memorial Medical Center Annual cost for lab fees COR.ADMN Coroner, Administration *Standard Memorial Medical Center Coroner G/L Date: 12/01/2023 200 S Ninth St, Room 303 Deliver By Date: 701 North First Street Springfield, IL 62781 Springfield, IL 62701 **Expiration Date:** Form Type: STND Resolution Number: None Assigned to: None Total Detail: Description Vendor Part Number Quantity U/M Amount/Unit Amount 35,000.0000 35,000.00 1.0000 EA Autopsy Pathologist; Autopsy Hospital Costs -Annual autopsy hospital costs Ship To: Coroner Contract Number: Confirming: No Ordered For: List Price Per Unit: 35,000.00 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 Purchase Order Encumbrances: \$35,000.00 Purchase Order Amount: \$35,000.00 Order Items: 1

Purchase Order Amount: \$35,000.00

Purchase Order Encumbrances: \$35,000.00