Resolution # 5-\

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's Off	iice wishes
to procure goods and/or services from NMS lab	os
for the purpose of Toxicology Testing	in the
amount of approximately \$70,000.00 ;	and
WHEREAS, this purchase will allow Coroner	's Office to
provide Toxicology Testing	
and	
WHEREAS, as documented by Jail Con	the approval of this resolution, nmittee has approved the
Coroner's Offiice	Department's request to procure the
	mmends that the County Board approve
procurement of the same, and;	The country of the co
this 11th day of February , 2025 , ap	hat the Sangamon County Board, in session proves the procurement of the goods and/or cial/Department Head is authorized to sign of this procurement.
	Chairman, Sangamon County Board
ATTEST:	, C
County Clerk	
Approved by the Jail	Committee January 21, 2025
FILED	& Chairman
1AM 2 1 2025	

Attachment: Purchase Order form Sangamon County Clerk



LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Departme	nt P.O.	Number	Туре	Vendor/Vendor Address	Description/Bill to Address		
COR.ADMN Coroner, Administration		*Standard	29429-National Medical Toxicolog Services Inc		Testing		
	G/L Date: 01/0 Deliver By Date: Expiration Date: Form Type: STN Resolution Number: Non Assigned to: Non	ID e		National Medical Services Inc dba NMS Labs 200 Welsh Rd HORSHAM, PA 19044	Coroner 200 S Ninth Springfield,	St, Room 303 IL 62701	
Detail	Description		Vendor Part Number	Q	uantity U/M	Amount/Unit	Total Amount
	Autopsy Pathologist; Autopsy To Toxicology Testing	xicology -			1.0000 EA	70,000.0000	70,000.00
	Contract Number: List Price Per Unit: 70,000.00 Discount Percentage: 0%	Confirming: No 1099 Item: Yes Taxable Item: No Create Asset: No	Ordered For: Ship Via: Freight Terms: Associate To Asset:	Ship To: Coroner 200 S Ninth St, Room 303 Springfield, IL 62701			
Total Purchase Order Items: 1	Purchase Order Amount: \$70,000.00		Purchase Order Encur	mbrances: \$70,000.00			

Purchase Order Encumbrances: \$70,000.00

Total Purchase Orders: 1

Purchase Order Amount: \$70,000.00