

Resolution # 6-1

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's Office wishes to procure goods and/or services from Memorial Medical Center for the purpose of Lab Fees in the amount of approximately \$40,000.00; and

WHEREAS, this purchase will allow Coroner's Office to provide Lab services; and

WHEREAS, as documented by the approval of this resolution, Jail Committee has approved the Coroner's Office 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 11th day of February, 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 Jail Committee January 21, 2025

**FILED**

JAN 21 2025

Gordon James Chairman

Attachment: Purchase Order form  
Don J. Hay  
Sangamon County Clerk

6-2

## 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	292-Memorial Medical Center	Annual cost for lab fees
	<b>G/L Date:</b> 01/08/2025		Memorial Medical Center	Coroner
	<b>Deliver By Date:</b>		701 North First Street	200 S Ninth St, Room 303
	<b>Expiration Date:</b>		Springfield, IL 62781	Springfield, IL 62701
	<b>Form Type:</b> STND			
	<b>Resolution Number:</b> None			
	<b>Assigned to:</b> None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Autopsy Pathologist; Autopsy Hospital Costs - Annual autopsy hospital costs		1.0000	EA	40,000.0000	40,000.00
	<b>Contract Number:</b>	<b>Confirming:</b> No	<b>Ordered For:</b>	<b>Ship To:</b> Coroner		
	<b>List Price Per Unit:</b> 40,000.00	<b>1099 Item:</b> Yes	<b>Ship Via:</b>	200 S Ninth St, Room 303		
	<b>Discount Percentage:</b> 0%	<b>Taxable Item:</b> No	<b>Freight Terms:</b>	Springfield, IL 62701		
		<b>Create Asset:</b> No	<b>Associate To Asset:</b>			

Total Purchase Order Items: 1  
 Purchase Order Amount: \$40,000.00  
 Purchase Order Encumbrances: \$40,000.00

Total Purchase Orders: 1      Purchase Order Amount: \$40,000.00      Purchase Order Encumbrances: \$40,000.00