

Resolution # 12-1

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' Office wishes to procure goods and/or services from National Medical Services for the purpose of Toxicology Studies in the amount of approximately \$55,000.00; and

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

WHEREAS, as documented by the approval of this resolution, Jail Committee has approved the Coroner' 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 January, 2022, 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:

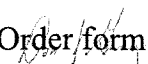
County Clerk

Approved by the Jail Committee December 21, 2021

FILED

 Chairman

DEC 22 2021

Attachment: Purchase Order form

Sangamon County Clerk

12-2

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
COR.ADMN Coroner,Administration		Exception-Blankt	29429-National Medical Services Inc	Annual Costs for Autopsy Toxicology Lab
	G/L Date: 12/14/2021		National Medical Services Inc	Coroner
	Deliver By Date:		D/B/A NMS Labs	200 S Ninth St, Room 303
	Expiration Date:		200 Welsh Rd	Springfield, IL 62701
	Form Type: STND		HORSHAM, PA 19044	
	Resolution Number: None			
	Assigned to: 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	55,000.0000	55,000.00
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Contract Number:	Confirming: No	Ordered For:	Ship To: Coroner
List Price Per Unit: 55,000.00	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:	Purchase Order Amount: \$55,000.00	Purchase Order Encumbrances: \$55,000.00
1		

Total Purchase Orders: 1	Purchase Order Amount: \$55,000.00	Purchase Order Encumbrances: \$55,000.00
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