

Resolution # 28-1

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 MMC Lab Services for the purpose of Autopsy and testing services in the amount of approximately \$35,000.00; and

WHEREAS, this purchase will allow Coroner's Office to provide Autopsy and 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 15th day of November, 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 \_\_\_\_\_,

**FILED**

NOV 09 2022

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

Attachment: Purchase Order form   
Sangamon County Clerk

28-2

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

Department: COR.ADMN Coroner;Administration P.O. Number: Type: Vendor/Vendor Address: Description/Bill to Address:

G/L Date: 12/01/2022 \*Standard 733-Memorial Medical Center Autopsy Hospital Costs  
 Deliver By Date: 11/01/2022 Memorial Medical Center Coroner  
 Expiration Date: 11/30/2023 701 North First Street 200 S Ninth St, Room 303  
 Springfield, IL 62781 Springfield, IL 62701  
 Form Type: STND  
 Resolution Number: None  
 Assigned to: 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	35,000.0000	35,000.00

Contract Number: Confirming: No Ordered For: Ship To: Coroner  
 List Price Per Unit: 35,000.00 1099 Item: No 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: \$35,000.00 Purchase Order Encumbrances: \$35,000.00

Total Purchase Orders: 1 Purchase Order Amount: \$35,000.00 Purchase Order Encumbrances: \$35,000.00