

Resolution # 29-1

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 SIU School of Medicine for the purpose of Pathologist autopsy fees in the amount of approximately \$330,000.00; and

WHEREAS, this purchase will allow Coroner's Office to provide Autopsy's for Sangamon and surrounding counties; 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 Don Khay  
Sangamon County Clerk

29-2

11/9/22, 8:36 AM

myReports

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

<b>Department</b>	<b>P.O. Number</b>	<b>Type</b>	<b>Vendor/Vendor Address</b>	<b>Description/Bill to Address</b>
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COR.ADMN Coroner,Administration		*Standard	1385-Board of Trustees of Southern Illinois University	Annual Cost for Forensic Pathologist
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G/L Date: 12/01/2022

Deliver By Date: 11/02/2022  
Expiration Date: 11/30/2023

Form Type: STND

Resolution Number: None  
Assigned to: None

<b>Detail:</b>	<b>Description</b>	<b>Vendor Part Number</b>	<b>Quantity U/M</b>	<b>Amount/Unit</b>	<b>Total Amount</b>
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	Autopsy Pathologist; Autopsy Pathologist - SIU Contract for Dr. Patterson		1.0000 EA	330,000.0000	330,000.00
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Contract Number:	Confirming: No	Ordered For:	Ship To: Coroner
List Price Per Unit: 330,000.00	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: 1  
 Purchase Order Amount: \$330,000.00  
 Purchase Order Encumbrances: \$330,000.00

Total Purchase Orders: 1  
 Purchase Order Amount: \$330,000.00  
 Purchase Order Encumbrances: \$330,000.00