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, wishes WHEREAS, the Department of Coroner to procure goods and/or services from MinXray, Inc. for the purpose of Purchasing a portable X-Ray machine in the amount of approximately 42,750,00 WHEREAS, this purchase will allow Coroner provide X-rays at the new Regional Coroner's Facility and resolution, WHEREAS, as documented by the approval of this Jail Committee approved Department's request to procure the Coroner 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 October , 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 Committee September 20, 2022 Approved by the Jail <u>ueano</u>, Chairman

Attachment: Purchase Order form

SEP 2 1 2022



LIVE \*\* Sangamon County \*\* LIVE

## **Purchase Order Edit Listing**

Department	P.O. Nu	mber Typ	e '	Vendor/Vendor Address	Description/Bill to Address
COR.ADMN	Coroner,Administration	*St	andard	151356-MinXray, Inc.	Purchase of mobile Xray machine for regional Coroner's facility
	G/L Date: 09/15/2	022		MinXray, Inc.	Coroner
	Deliver By Date:			3611 Commercial Ave	200 S Ninth St, Room 303
	Expiration Date:			NORTHBROOK, IL 60062	Springfield, IL 62701
	Form Type: STND				
	Resolution Number: None			mmiller@minxray.com	
	Assigned to: None				
Detail	Detail: Description		Vendor Part Numbe	r	Total Quantity U/M Amount/Unit Amount
	. FA New Equipment EX Cap.Outlay; Investigation Equipment - Portable X-ray machine				1.0000 EA 42,750.0000 42,750.00
	Contract Number:	Confirming: No	Ordered For	: Ship To: Coroner	
	List Price Per Unit: 42,750.00	1099 Item: No	Ship Via		Room 303
	Discount Percentage: 0%	Taxable Item: No	Freight Terms	200 2 1 21, 1100 200	
	3	Create Asset: Yes	Associate To Asset	5pg, 1.2 (	32701
Total Purchase Order Items:	Purchase Order Amount: \$42,750.00		Purchase Order Enc	umbrances: \$42,750.00	