

Resolution # 14-1

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 SIU School of Medicine for the purpose of Forensic Pathologist Fees in the amount of approximately \$220,000.00; and

WHEREAS, this purchase will allow Coroner's Office to provide Forensic Autopsies; 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**

DEC 22 2021

[Signature] Chairman

## 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	1385-SIU School of Medicine	Annual Cost for Forensic Pathologist
	<b>G/L Date:</b> 12/14/2021		SIU School of Medicine	Coroner
	<b>Deliver By Date:</b>		Board of Trustees of Southern IL Univ	200 S Ninth St, Room 303
	<b>Expiration Date:</b>		P.O. Box 19607	Springfield, IL 62701
	<b>Form Type:</b> STND		327 West Calhoun	
	<b>Resolution Number:</b> None		Springfield, IL 62794-9607	
	<b>Assigned to:</b> None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Autopsy Pathologist; Autopsy Pathologist - SIU Contract for Dr. Patterson		1.0000	EA	220,000.0000	220,000.00
	<b>Contract Number:</b>	<b>Confirming:</b> No	<b>Ordered For:</b>	<b>Ship To:</b> Coroner		
	<b>List Price Per Unit:</b> 220,000.00	<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: \$220,000.00  
 Purchase Order Encumbrances: \$220,000.00

Total Purchase Orders: 1  
 Purchase Order Amount: \$220,000.00  
 Purchase Order Encumbrances: \$220,000.00