## Resolution # $\sqrt{2}$

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 Circuit Clerk	wishes
to procure goods and/or services from Jano Tec	chnologies, Inc.
for the purpose of disaster recovery services	in the
amount of approximately \$76,000.00;	and
WHEREAS, this purchase will allow the Circu	it Clerk to
provide full backup of the court records and images in the even	t of a disaster at the County building as per AOIC requirements
and	
WHEREAS, as documented by	the approval of this resolution,
•	mittee has approved the
Circuit Clerk	Department's request to procure the
items specified and the committee recon	mends that the County Board approve
procurement of the same, and;	
NOW, THEREFORE, BE IT RESOLVED th	nat the Sangamon County Board, in session
this 13 day of August , 2024 , app	proves the procurement of the goods and/or
services detailed above. The Elected Offic	
required documents to execute the provision of	of this procurement.
	Chairman, Sangamon County Board
ATTEST:	
ATTEST.	
Courts Clads	
County Clerk	
Approved by the Courts	Committee August 1, 2024
FILED	My Mippul , Chairman
AUG 0 5 2024	V .
to the Water of th	

Attachment: Purchase Orden formilian

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

## **Purchase Order Edit Listing**

P.O. Number Department Type Vendor/Vendor Address Description/Bill to Address CIC.CRTA Circuit Clerk, Court \*Standard 35523-JANO Technologies Inc Disaster Recovery services Automation G/L Date: 07/29/2024 Circuit Clerk JANO Technologies Inc Deliver By Date: dba Jano Justice Systems 200 S Ninth St, Room 405 **Expiration Date:** 4798 McWillie Dr. Springfield, IL 62701 Form Type: STND Suite D Jackson, MS 39206 Resolution Number: None Assigned to: None Total Detail: Description Amount Vendor Part Number Quantity U/M Amount/Unit Contractual Srvcs; Disaster Recovery Offsite 1.0000 EA 76,000.0000 76,000.00 Expenses - Disaster Recovery Services Ship To: Circuit Clerk Contract Number: Confirming: No Ordered For: List Price Per Unit: 76,000.00 1099 Item: No Ship Via: 200 S Ninth St, Room 405 Discount Percentage: 0% Taxable Item: No Freight Terms: Springfield, IL 62701 Create Asset: No Associate To Asset: Total Purchase Purchase Order Amount: \$76,000.00 Purchase Order Encumbrances: \$76,000.00 Order Items: 1

Total Purchase Orders: 1

Purchase Order Amount: \$76,000.00

Purchase Order Encumbrances: \$76,000.00