Resolution # 13-1

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 Circuit Clerk wishes to procure goods and/or services from Jano Technologies, Inc. for the purpose of maintenance of the Clericus Magnus Integrated Court Module in the amount of approximately \$654,742.14; and WHEREAS, this purchase will allow the Circuit Clerk provide coverage of the daily software used in the documentation of the courts and WHEREAS, the as documented bγ approval this resolution, Courts Committee has approved the Department's request to procure the Circuit Clerk 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 day of August , 2024 , 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 Courts AUG N 5 2024

Attachment: Purchase Order form



LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Departme	ent P.O.	Number	Туре	Vendor/Vendor Address	Descriptio	n/Bill to Addr	ess
CIC.CRTA Circuit Clerk,Court Automation		*Standard	35523-JANO Technologies In	c CMS main	CMS maintenance agreement renew contract		
	G/L Date: 07/2		JANO Technologies Inc	Circuit Clerk			
Deliver By Date:				dba Jano Justice Systems	200 S Nintl	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	•					
Detail:	Description		Vendor Part Number	Q	uantity U/M	Amount/Unit	Total Amount
	. Contractual Srvcs; Maintenance A maintenance agreement renew con				1.0000 EA	137,835.1000	137,835.10
	Contract Number:	Confirming: No	Ordered For:	Ship To: Circuit Clerk			
	List Price Per Unit: 137,835.10	1099 Item: No	Ship Via:	200 S Ninth St, Roo	m 405		
	Discount Percentage: 0% Taxable Item: No		Freight Terms:	Springfield, IL 6270			
		Create Asset: No	Associate To Asset:				
Total Purchase Order Items: 1	Purchase Order Amount: \$137,835.10		Purchase Order Encur	nbrances: \$137,835.10			

Total Purchase Orders: 1

Purchase Order Amount: \$137,835.10

Purchase Order Encumbrances: \$137,835.10