

Resolution # 49-1

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 Saltus Technologies, LLC for the purpose of e-citation program and services in the amount of approximately \$110,825.28; and

WHEREAS, this purchase will allow the Circuit Clerk to provide electronic citation program to local police agencies; and

WHEREAS, as documented by the approval of this resolution, Courts Committee has approved the Circuit Clerk Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

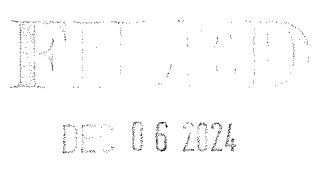
NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 10 day of December, 2024, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Courts Committee December 5, 2024



Amy McKeppard, Chairman

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
CIC.ADMN Circuit Clerk,Administration		*Standard	34446-Saltus Technologies, LLC	digiTICKET/e-citation software licensing for FY2025
	G/L Date: 12/01/2024		Saltus Technologies, LLC	Circuit Clerk
	Deliver By Date:		907 S Detroit Ave	200 S Ninth St, Room 405
	Expiration Date:		Suite 820	Springfield, IL 62701
	Form Type: STND		Tulsa, OK 74120	
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	FA Software Inc. Licenses; Software > 5,000 EX Cap.Outlay - digiTICKET/e-citation software licensing for FY2025		1.0000	EA	110,825.2800	110,825.28

Contract Number:	Confirming: No	Ordered For:	Ship To: Circuit Clerk
List Price Per Unit: 110,825.28	1099 Item: Yes	Ship Via:	200 S Ninth St, Room 405
Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield, IL 62701
	Create Asset: Yes	Associate To Asset:	

Total Purchase Order Items: 1

Purchase Order Amount: \$110,825.28 Purchase Order Encumbrances: \$110,825.28

Total Purchase Orders: 1 Purchase Order Amount: \$110,825.28 Purchase Order Encumbrances: \$110,825.28