

Resolution # 50-1

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 disaster recovery services for 38 month contract term in the amount of approximately \$220,000.00; and

WHEREAS, this purchase will allow the Circuit Clerk to provide full backup of the court records and images in the event of a disaster at the County building as per AOIC requirements; 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.

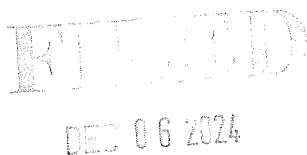
Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Courts

Committee December 5, 2024



Greg Sheppard, Chairman

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

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
------------	-------------	------	-----------------------	-----------------------------

CIC.CRTA Circuit Clerk,Court Automation		*Standard	35523-JANO Technologies Inc	FY2025 Disaster Recovery Services
---	--	-----------	-----------------------------	-----------------------------------

G/L Date: 12/01/2024
Deliver By Date:
Expiration Date:
Form Type: STND

JANO Technologies Inc dba Jano Justice Systems 4798 McWillie Dr. Suite D Jackson, MS 39206	Circuit Clerk 200 S Ninth St, Room 405 Springfield, IL 62701
--	--

Resolution Number: None
Assigned to: None

Detail: Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
---------------------	--------------------	----------	-----	-------------	--------------

Contractual Srvcs; Disaster Recovery Offsite Expenses - FY2025 Disaster Recovery Services		1.0000	EA	220,000.0000	220,000.00
---	--	--------	----	--------------	------------

Contract Number:	Confirming: No	Ordered For:	Ship To: Circuit Clerk
List Price Per Unit: 220,000.00	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 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