	Resolution	#	13-1
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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 various vendors for the purpose of Illinois Court Technology Modernization Program in the amount of approximately \$512,627.72 WHEREAS, this purchase will allow Circuit Clerk provide updated services and equipment for the court and public use and WHEREAS. documented the approval this resolution. Committee Courts 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 April , 2023 , 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 Committee April 6, 2013 Approved by the Courts __, Chairman

APR 07 1923

Attachment: Purchase Order form

Sangamon County Clerk

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department P	.O. Number	Туре	Vendor/Vendor Address	Descript	ion/Bill to Add	ress
CIC.CRTA Circuit Clerk,Court		Blanket	33381-HOV Services Inc	II Church	Technology Mo	domination
Automation		Dianket	33381-MOV Services inc	Program	recunology Mo	dernization
G/L Date: 0	3/28/2023		HOV Services Inc	Circuit Cl	erk	
Deliver By Date:			2701 E Grauwyler Road	200 S Nin	th St, Room 40	5
Expiration Date:			Irving, TX 75061	Springfiel	d, IL 62701	
Form Type: S'						
Resolution Number: N Assigned to: N						
Detail: Description		Vendor Part Number		Quantity U/M	f Amount/Unit	Tota ! Amoun
Contractual Srves; General - Exand upload to CMS	ela document scannin	g		1.0000 EA	271,185.0000	271,185.0
Contract Number:	Confirming: No	Ordered For:	Ship To: Circuit Clerk			
List Price Per Unit: 271,185.0	00 1099 Item: No	Ship Via:	200 S Ninth St, R	Loom 405		
Discount Percentage: 0%	Taxable Item: No Create Asset: No	Freight Terms: Associate To Asset:	Springfield, IL 62	2701		
Detail: Description		Vendor Part Number		Quantity U/M	Amount/Unit	Tota Amoun
Capital Expense; (TVs, VCRs, a Visual Equipment) - Thompson F video equipment				1.0000 EA	170,300.0000	170,300.00
Contract Number:	Confirming: No	Ordered For:	Ship To: Circuit Clerk			
List Price Per Unit: 170,300.0		Ship Via:	200 S Ninth St, Re	oom 405		
Discount Percentage: 0%	Taxable Item: No Create Asset: No	Freight Terms: Associate To Asset:	Springfield, IL 62	701		
Detail: Description		Vendor Part Number		Quantity U/M	Amount/Unit	Total Amount
Contractual Srves; Electrical - An & video upgrades and wiring	derson Electric AV			1.0000 EA	6,850.0000	6,850.00
Contract Number:	Confirming: No	Ordered For:	Ship To: Circuit Clerk			
List Price Per Unit: 6,850.00	1099 Item: No	Ship Via:	200 S Ninth St, Ro	om 405		
Discount Percentage: 0%	Taxable Item: No Create Asset: No	Freight Terms: Associate To Asset:	Springfield, IL 627	01		
Detail: Description		Vendor Part Number	(Quantity U/M	Amount/Unit	Total Amount
. Capital Expense; Other Equipment scanners (4)	t - Konica Minolta			1.0000 EA	40,912.7200	40,912.72
		Ordered For:	Ship To: Circuit Clerk			
Contract Number:	Confirming: No	Crucica i or.				
Contract Number: List Price Per Unit: 40,912.72	Confirming: No 1099 Item: No	Ship Via:	200 S Ninth St, Roc	om 405		
	1099 Item: No Taxable Item: No					

Contractual Srvcs; Software - Jano Tech eMagnus Lite

1.0000 EA 20,000.0000 20,000.00

Contract Number:

Confirming: No

Ordered For:

Ship To: Circuit Clerk

List Price Per Unit: 20,000.00

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:

Detail: Description

Vendor Part Number

Quantity U/M Amount/Unit

1.0000 EA

Total Amount

Contractual Srvcs; General - Jano Tech eMagnus Lite

development

3,380.0000 3,380.00

Contract Number: List Price Per Unit: 3,380.00 Confirming: No 1099 Item: No Ordered For:

Ship To: Circuit Clerk

Discount Percentage: 0% Taxable Item: No

Ship Via: Freight Terms: 200 S Ninth St, Room 405

Create Asset: No Associate To Asset:

Springfield, IL 62701

Total

Purchase Order

Purchase Order Amount: \$512,627.72

Purchase Order Encumbrances: \$512,627.72

Items: 6

Total Purchase Orders: I

Purchase Order Amount: \$512,627.72

Purchase Order Encumbrances:

\$512,627.72