

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 various vendors for the purpose of Illinois Court Technology Modernization Program in the amount of approximately \$512,627.72; and

WHEREAS, this purchase will allow Circuit Clerk to provide updated services and equipment for the court and public use; 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 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

Approved by the Courts Committee April 6, 2023

**FILED**

APR 07 2023

Attachment: Purchase Order form

*Don J. King*  
Sangamon County Clerk

\_\_\_\_\_, Chairman



4/3/23, 11:16 AM

myReports

Contractual Svcs; 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:	

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

Contractual Svcs; General - Jano Tech eMagnus Lite development	1.0000 EA	3,380.0000	3,380.00
--	-----------	------------	----------

Contract Number:	Confirming: No	Ordered For:	Ship To: Circuit Clerk
List Price Per Unit: 3,380.00	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: 6

Purchase Order Amount: \$512,627.72

Purchase Order Encumbrances: \$512,627.72

Total Purchase Orders: 1

Purchase Order Amount: \$512,627.72

Purchase Order Encumbrances: \$512,627.72