



## ILLINOIS COURT TECHNOLOGY MODERNIZATION PROGRAM FUNDING AGREEMENT

This Funding Agreement, hereinafter "Agreement", is entered into by and between the county of Lake, hereinafter "County", the Chief Circuit Judge and the Administrative Office of the Illinois Courts, hereinafter "AOIC", for the purpose of defining the responsibilities of the County and the AOIC in regard to the Illinois Court Technology Modernization Program.

The AOIC, on behalf of the Supreme Court of Illinois, will reimburse or make payment to the County with Fiscal Year 2022 Judicial Branch funding for technology goods/services to modernize local court systems.

The AOIC agrees to the following responsibilities:

- The AOIC will remit payment to the Illinois Comptroller's Office for the approved technology goods/services listed on the Funding Request Form (Exhibit A) pursuant to the executed Funding Agreement.

The County agrees to the following responsibilities:

- By signing this agreement, the Chief Circuit Judge and County Treasurer, ensures the technology/resource requests are submitted for modernizing their local court system.
- Will only procure the approved technology goods/services on the Request Form. Any adjustments to the approved Request must be approved by the AOIC prior to making any purchases or procuring services.
- Will comply with the County's policies and procedures for the procurement of any approved technology goods/services.
- If requesting Reimbursement to the County (Option 1), the County will complete an Invoice Voucher and attach itemized vendor invoice(s) and forward all documents for payment.
- If requesting Payment to the County (Option 2), the County will complete an Invoice Voucher and attach vendor proposal(s) and forward all documents for payment. Once the equipment and services are purchased, the County will forward paid invoice(s) for reconciliation. If the payment received was more than the paid invoice(s), the County will return the over payment to the AOIC.


This Agreement may be terminated, by either party, for failure to comply with the provisions of this agreement. The AOIC reserves the right to audit the approved Funding Agreement.

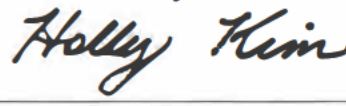
This Agreement is effective upon signature of the Chief Circuit Judge, County Treasurer and the AOIC.

Chief Circuit Judge

County Treasurer

AOIC Assistant Director

  
Signature

  
Signature

  
Signature

Mark L. Levitt  
Print/Type Name

Holly Kim  
Print/Type Name

Kara McCaffrey  
Print/Type Name

2/28/22  
Date

2/28/22  
Date

3/7/22  
Date

**ILLINOIS COURT TECHNOLOGY MODERNIZATION PROGRAM  
REQUEST FORM**

**PURPOSE AND SUBMISSION**

The Administrative Office of the Illinois Courts (AOIC), on behalf of the Supreme Court of Illinois, seeks technology requests to modernize local court systems. The Program is offered with limited Fiscal Year 2022 Judicial Branch Funding for technology goods and/or services necessary to continue the Supreme Court's technology initiative.

**Request due by:** Friday, February 4, 2022 **Submit to:** technologymodernization@illinoiscourts.gov

**APPLICANT INFORMATION**

Judicial Circuit: 19th Judicial Circuit County: Lake  
 Name of Governmental Organization: Nineteenth Judicial Circuit Court  
 Taxpayer Identification Number: 36-600-6600  
 County Treasurer's Name: Holly Kim  
 Address: 18 N. County Street  
 City/State/Zip Code: Waukegan IL 60085  
 Telephone Number: 847-377-2323 Email Address: HKim@lakecountyil.gov

**FUNDING REQUEST**

Please identify the technology goods/services, the purpose, quantity and unit cost. The funding request will be calculated automatically based on the identified quantity and unit cost. Please attach all proposals/quotes for each good/service listed below following this funding request form.

Goods/Services	Priority (Low, Medium, High)	Purpose	Quantity	Unit Cost	Funding Request	Approved (AOIC Only)
Program A - Digital Evidence - (see attached A-Caselines)		To provide a tool for a litigants secure submission, sharing and storing of digital evidence for Remote and Hybrid Court Hearings.	20 Judges	1.00	43,800.00	43,800.00
Program A - Digital Evidence - See attached A - Caselines)		Onboarding and Implementation of Caselines (one-time cost)	1	1.00	16,500.00	16,500.00
Program B - Law Library Upgrade (see attached B - LL - Furniture)		To provide configurable cubicle partitions and paneling to create private rooms for public and pro se litigants improving privacy and quality of remote hearings and expand access to justice.	1	57,058.08	57,058.08	57,058.08
Program B - Law Library Upgrade (see attached B - LL - Desktop Replacements)		To replace old desktops (over 7 years old) in the Law Library used by patrons - Includes desktop, monitor and mount with Windows 10 OS	16	991.03	15,856.48	15,856.48
Program B - Law Library Upgrade (see attached B - LL - Meraki)		Increasing connectivity within the Law Library network supporting the new workstations.	1	1,156.56	1,156.56	1,156.56
Program B - Law Library Upgrade (see attached B - power and data needs)		To align/consolidate data, power, clean data cables required in the new Law Library layout	1	53,651.57	53,651.57	53,651.57
Program C - Mobile Kiosks & Bench Monitors (see attached C - Mobile Kiosks)		To implement mobile kiosks to streamline document dissemination, electronic filing and paperless processes when required in courtroom hearings. Detailed kiosks items in the attached.	1	17,409.49	17,409.49	17,409.49
Program C - Mobile Kiosks & Bench Monitors (see attached C - Bench Monitors)		To provide judges the ability to adjust the bench monitor when line-of-sight to litigants and public inside the courtroom becomes an issue.	10	298.99	2,989.90	2,989.90
Program D - AV Upgrades (see attached D-AV Upgrades)		To upgrade existing audio-video and integrate with courtroom AV requirements supporting in-person or hybrid proceedings in the older Courthouse facilities. (27 courtrooms) detailed items in the attached.	27	1.00	694,251.54	694,251.54
Program D - AV Upgrades (see attached D-AV Unrarities, power, cables)		To support power and/or low-voltage requirements required per courtroom to support enhanced technology.	1	1.00	194,190.33	194,190.33
Program E - AI / Robotic Technology (see attached E-AI-Robotic Technology)		To establish a proof-of-concept pilot program for automating electronic filing using AI and Robotic technology. This will provide a baseline and proof to automate other daunting tasks that can be a potential cost saving, establishing best practices, lessons learned aimed in improving efficiency where it can be replicated to other entities or other circuits.	1	1.00	196,387.00	Not Eligible
<b>TOTAL</b>					<b>\$1,293,250.95</b>	<b>1,096,863.95</b>

**FUNDING OPTIONS**

The Approved funding will require the Chief Circuit Judge and the County Treasurer to enter into a Funding Agreement with the AOIC. Payment to the County will be made utilizing one of the following options, please check one:

- Option 1.  **REIMBURSEMENT TO THE COUNTY:** The County MUST procure and make all payments for the Approved goods/services. The County MUST submit the Invoice Voucher, vendor invoice(s) with proof of county payment to seek funding reimbursement from the AOIC.
- Option 2.  **PAYMENT TO THE COUNTY:** The Approved request for goods/services will be processed for payment to the County upon receipt of the Invoice Voucher along with the vendor's proposal/quote(s). The County MUST submit vendor invoice(s) with proof of county payment to the AOIC once all invoices are paid.

**COUNTY TREASURER'S CERTIFICATION AND CHIEF CIRCUIT JUDGE'S APPROVAL**

I, Holly Kim, County Treasurer, to the best of my knowledge, do hereby certify that the information is correct and acknowledge that the Chief Judge has reviewed and approved this Funding Request for modernizing their local court system.

County Treasurer's Signature: Holly Kim Date: 2/4/22 Chief Circuit Judge's Signature: [Signature] Date: 2/7/2022

**AOIC APPROVALS**

AOIC Technical Approval: Skip Robinson Date: 3/7/22 AOIC Fiscal Approval: Kara McCaffrey Date: 3/7/22  
KM 6/24/22