AGENDA
County Operations Committee
Monday, June 20, 2022
@ 2:30 PM
Peoria County Courthouse, Room 402

1. Call to Order

2. Approval of Minutes
   • May 12, 2022
   • May 24, 2022

3. Informational Items / Reports / Other Minutes / Updates
   • PCAPS Monthly Report
   • Workforce Report

4. Resolution
   • IT Security Risk Assessment

5. Committee Action
   • Review of Executive Session Minutes

6. Executive Session
   • Pending Litigation

7. Miscellaneous

8. Adjournment
Call to Order
Chairperson Reneau called the meeting to order at 5:00 p.m.

A motion to allow the participation of Mr. Rieker via teleconference was made by Ms. Duncan and seconded by Ms. Daley. The motion carried unanimously.

Resolution
• **Budget Amendment related to Pandemic Premium Pay**

A motion to approve was made by Ms. Daley and seconded by Ms. Duncan. Mr. Sorrel advised that at the request of the Finance, Audit, and Legislative Affairs Committee, the State’s Attorney’s Office investigated as to whether the pandemic premium pay bonuses could be applied to countywide elected officials and the two contractual county employees. He stated that the State’s Attorney’s analysis determined that applying the bonuses across the board would be permissible due to the unique situation caused by COVID-19 and the determination that all employees within the organization be treated consistently. He stressed that the funding, as with all eligible county employees, will come from designated ARPA funds.

Mr. Sorrel advised that staff, in consultation with the Chairperson and Vice Chairperson of the County Operations Committee, recommend the Sheriff and Coroner receive a $1,250.00 one-time bonus, with the remaining elected and contractual employees receiving a $1,000.00 one-time bonus.

Mr. Sorrel advised that the amount of the budget amendment remains unchanged, and also stated that the employer cost to the FICA and IMRF funds combined is approximately $75,000.00. He advised that based on vacancy and turn-over rates, the two funds have sufficient funds within their current appropriations to absorb the impact.

The motion to approve carried unanimously (5-0).

Adjournment
The meeting was adjourned by Chairperson Reneau at 5:05 p.m.

*Recorded and Transcribed by: Jan Kleffman*
Call to Order
Chairperson Reneau called the meeting to order at 1:03 p.m.

Approval of Minutes
A motion to approve the minutes of April 25, 2022 was made by Mr. Watkins and seconded by Ms. Duncan. The motion to approve carried unanimously (5-0).

Informational
- PCAPS Monthly Report
Mr. Sorrel directed committee members to the submitted report and stood for any questions. There were no questions or comments from committee.

- Workforce Report
Mr. Sorrel advised that the current report covers applicants, new hires, demographics, and separations for April 2022 and a comparison of April 2021 and April 2022 figures. He noted that April hires do not necessarily represent positions that became vacant in that month, due to the length of time to fill the various positions.

Mr. Sorrel advised that the job description of the Chief Diversity, Equity, and Inclusion Officer position has been approved by the Hay Committee and the position will be posted by next week.

Resolution
- Digital Evidence Management System (DEMS) for State’s Attorney’s Office
Mr. Reneau advised that the resolution is being deferred to the June meeting of the committee.

Adjournment
The meeting was adjourned by Chairperson Reneau at 1:09 p.m.
AGENDA BRIEFING

COMMITTEE: County Operations  
LINE ITEM:  

MEETING DATE: June 20, 2022  
AMOUNT:  

ISSUE: FOR INFORMATION ONLY  

BACKGROUND/DISCUSSION:  
The attached report outlines the activity of Peoria County Animal Protection Services during the month of May 2022. It includes information from the same period in 2021 for comparison purposes.

COUNTY BOARD GOALS:

- FINANCIAL STABILITY
- INFRASTRUCTURE STEWARDSHIP
- EFFECTIVE SERVICE DELIVERY
- HEALTHY VIBRANT COMMUNITIES
- WORKFORCE DEVELOPMENT
- COLLABORATION

STAFF RECOMMENDATION:

COMMITTEE ACTION: INFORMATIONAL ITEM

PREPARED BY: Becky Spencer  
DEPARTMENT: PCAPS  
DATE: June 10, 2022
Monthly Department Report – May 2022

Animal Statistics

<table>
<thead>
<tr>
<th>Animal Intake</th>
<th>May 2022</th>
<th>May 2021</th>
<th>YTD 2022</th>
<th>YTD 2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cat</td>
<td>178</td>
<td>144</td>
<td>679</td>
<td>512</td>
</tr>
<tr>
<td>Dog</td>
<td>222</td>
<td>116</td>
<td>903</td>
<td>504</td>
</tr>
<tr>
<td>Other</td>
<td>12</td>
<td>51</td>
<td>83</td>
<td>153</td>
</tr>
<tr>
<td>TOTAL</td>
<td>412</td>
<td>311</td>
<td>1,665</td>
<td>1,169</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Animal Outcomes</th>
<th>May 2022</th>
<th>May 2021</th>
<th>YTD 2022</th>
<th>YTD 2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adopted</td>
<td>95</td>
<td>55</td>
<td>458</td>
<td>335</td>
</tr>
<tr>
<td>Died or Disposal</td>
<td>13</td>
<td>8</td>
<td>65</td>
<td>35</td>
</tr>
<tr>
<td>Euthanized</td>
<td>149</td>
<td>90</td>
<td>477</td>
<td>358</td>
</tr>
<tr>
<td>Released</td>
<td>3</td>
<td>20</td>
<td>4</td>
<td>62</td>
</tr>
<tr>
<td>Returned to Owner</td>
<td>115</td>
<td>61</td>
<td>393</td>
<td>217</td>
</tr>
<tr>
<td>Transfer</td>
<td>34</td>
<td>69</td>
<td>144</td>
<td>170</td>
</tr>
<tr>
<td>TOTAL</td>
<td>409</td>
<td>303</td>
<td>1,544</td>
<td>1,177</td>
</tr>
</tbody>
</table>

Live Release Rate: 60.4% (May 2022), 67.7% (May 2021), 64.7% (YTD 2022), 66.6% (YTD 2021)

Field Activities - Calls for Service by Type

<table>
<thead>
<tr>
<th>Activity</th>
<th>May 2022</th>
<th>May 2021</th>
<th>YTD 2022</th>
<th>YTD 2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assist</td>
<td>17</td>
<td>13</td>
<td>107</td>
<td>59</td>
</tr>
<tr>
<td>Dead</td>
<td>0</td>
<td>2</td>
<td>20</td>
<td>10</td>
</tr>
<tr>
<td>Emergency</td>
<td>55</td>
<td>32</td>
<td>141</td>
<td>114</td>
</tr>
<tr>
<td>Investigation</td>
<td>409</td>
<td>532</td>
<td>2,351</td>
<td>3,627</td>
</tr>
<tr>
<td>Other</td>
<td>1</td>
<td>6</td>
<td>17</td>
<td>29</td>
</tr>
<tr>
<td>Owned</td>
<td>1</td>
<td>2</td>
<td>17</td>
<td>15</td>
</tr>
<tr>
<td>Rescue</td>
<td>5</td>
<td>1</td>
<td>10</td>
<td>1</td>
</tr>
<tr>
<td>Routine Patrol</td>
<td>13</td>
<td>17</td>
<td>99</td>
<td>155</td>
</tr>
<tr>
<td>Stray</td>
<td>281</td>
<td>231</td>
<td>1,198</td>
<td>1000</td>
</tr>
<tr>
<td>Transport</td>
<td>26</td>
<td>51</td>
<td>270</td>
<td>247</td>
</tr>
<tr>
<td>Wild</td>
<td>86</td>
<td>122</td>
<td>330</td>
<td>381</td>
</tr>
<tr>
<td>Extra Service</td>
<td>82</td>
<td>92</td>
<td>466</td>
<td>416</td>
</tr>
<tr>
<td>Total</td>
<td>976</td>
<td>1,101</td>
<td>5,024</td>
<td>6,059</td>
</tr>
</tbody>
</table>
Field Activities - Calls for Service by Jurisdiction

<table>
<thead>
<tr>
<th>Jurisdiction</th>
<th>May 2022</th>
<th>May 2021</th>
<th>YTD 2022</th>
<th>YTD 2021</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bartonville</td>
<td>17</td>
<td>27</td>
<td>105</td>
<td>179</td>
</tr>
<tr>
<td>Bellevue</td>
<td>10</td>
<td>4</td>
<td>18</td>
<td>22</td>
</tr>
<tr>
<td>Brimfield</td>
<td>2</td>
<td>1</td>
<td>11</td>
<td>8</td>
</tr>
<tr>
<td>Chillicothe</td>
<td>17</td>
<td>38</td>
<td>122</td>
<td>189</td>
</tr>
<tr>
<td>City of Peoria</td>
<td>776</td>
<td>840</td>
<td>3,847</td>
<td>4538</td>
</tr>
<tr>
<td>Unincorporated</td>
<td>59</td>
<td>98</td>
<td>360</td>
<td>572</td>
</tr>
<tr>
<td>Dunlap</td>
<td>10</td>
<td>12</td>
<td>67</td>
<td>54</td>
</tr>
<tr>
<td>Elmwood</td>
<td>0</td>
<td>0</td>
<td>2</td>
<td>17</td>
</tr>
<tr>
<td>Glasford</td>
<td>1</td>
<td>9</td>
<td>16</td>
<td>28</td>
</tr>
<tr>
<td>Hanna City</td>
<td>0</td>
<td>4</td>
<td>19</td>
<td>22</td>
</tr>
<tr>
<td>Kingston Mines</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Mapleton</td>
<td>4</td>
<td>2</td>
<td>17</td>
<td>10</td>
</tr>
<tr>
<td>Norwood</td>
<td>3</td>
<td>0</td>
<td>22</td>
<td>6</td>
</tr>
<tr>
<td>Out of County</td>
<td>5</td>
<td>5</td>
<td>19</td>
<td>17</td>
</tr>
<tr>
<td>Peoria Heights</td>
<td>40</td>
<td>22</td>
<td>172</td>
<td>177</td>
</tr>
<tr>
<td>Princeville</td>
<td>1</td>
<td>3</td>
<td>4</td>
<td>19</td>
</tr>
<tr>
<td>Tazewell County</td>
<td>12</td>
<td>8</td>
<td>68</td>
<td>36</td>
</tr>
<tr>
<td>West Peoria</td>
<td>19</td>
<td>28</td>
<td>155</td>
<td>176</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>976</strong></td>
<td><strong>1,101</strong></td>
<td><strong>5,024</strong></td>
<td><strong>6,059</strong></td>
</tr>
</tbody>
</table>
Update – Canine Play Groups

In January of 2022, the Board approved a grant from Best Friends Animal Society for a dog enrichment and remodel project. Beginning in March of 2022, the PCAPS shelter team hosted a training by Dogs Playing for Life and immediately began implementing canine play groups. The impact of this work has had an immediate impact on the number of dogs leaving the shelter with a positive outcome.

<table>
<thead>
<tr>
<th></th>
<th>Jan 2022 (before play groups)</th>
<th>Feb 2022 (before play groups)</th>
<th>March 2022 (play groups began)</th>
<th>April 2022 (Play groups regularly)</th>
<th>May 2022 (Play groups regularly)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dog intake</td>
<td>140</td>
<td>146</td>
<td>230</td>
<td>165</td>
<td>222</td>
</tr>
<tr>
<td>Canine Live Release Rate (Adopted, RTO, Transfer)</td>
<td>65%</td>
<td>71%</td>
<td>76%</td>
<td>79%</td>
<td>76%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>March, April, May 2021</th>
<th>March, April, May 2022</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dog intake</td>
<td>410</td>
<td>617</td>
</tr>
<tr>
<td>Canine Live Release Rate (Adopted, RTO, or Transferred)</td>
<td>74%</td>
<td>77%</td>
</tr>
</tbody>
</table>
County Operations - Workforce Dashboard - June 2022

**May Applicants**
- **2022 Depts w/Openings:** Courts, Hwy, PCAPS, PCCHD, JDC, SAO, PCSO, Treasurer, VAC
- **2021 (18 posted positions)**
- **2022 (23 posted positions)**

**Female Employees Race/Ethnicity**
- (as of 5/31/22)
- **White:** 213
- **Other:** 3
- **American Indian/Alaskan:** 0
- **Hispanic:** 9
- **Black:** 40
- **Asian/Pacific Islander:** 3

**Male Employees Race/Ethnicity**
- (as of 5/31/22)
- **White:** 271
- **Other:** 0
- **American Indian/Alaskan:** 1
- **Hispanic:** 9
- **Black:** 24
- **Asian/Pacific Islander:** 3

**Employee Separations**
- **2021**
- **2022**

**Top Department Separations**

<table>
<thead>
<tr>
<th>Department</th>
<th>May 2021</th>
<th>May 2022</th>
</tr>
</thead>
<tbody>
<tr>
<td>JDC</td>
<td>5</td>
<td>PCSO</td>
</tr>
<tr>
<td>Health</td>
<td>5</td>
<td>Health</td>
</tr>
<tr>
<td>SAO</td>
<td>3</td>
<td>JDC</td>
</tr>
</tbody>
</table>

8
ISSUE:
For RECOMMENDATION: IT Security Risk Assessment

BACKGROUND/DISCUSSION:
Peoria County Purchasing issued RFP #80-01-22 for an IT Security Risk Assessment on April 8, 2022, on behalf of Peoria County IT Services. According to the National Institute of Standards and Technology (NIST), “the goal of a risk assessment is for an organization to understand the cybersecurity risk to organizational operations, organizational assets, and individuals.” As set out by NIST, conducting a risk assessment, typically includes the following six steps:

- Identify and Document Asset Vulnerabilities
- Identify and Document Internal and External Threats
- Acquire Threat and Vulnerability information from External Sources
- Identify Potential Businesses Impacts and Likelihoods
- Determine Enterprise Risk by Reviewing Threats, Vulnerabilities, Likelihoods, and Impacts
- Identify and Prioritize Risk Responses.

The RFP issued by Peoria County requests a vendor to perform an IT Security Risk Assessment review that will address the following areas of the County’s IT Infrastructure:

1. Discovery
   a. Compliance Objectives
   b. Security Framework
      i. CJIS 5.9
      ii. NIST Cybersecurity Framework
2. Vulnerability Scans
   a. External Scans
   b. Internal Scans
   c. Vulnerability Management
3. Infrastructure
   a. Security Device Configuration Review
b. Network Segmentation and Configuration

c. Wireless Encryption and Segmentation

d. E-Mail Architecture Overview

e. Microsoft 365

4. Endpoints

  a. Server
  b. End User Workstations
  c. Antivirus, Antispyware, and Malware Prevention
  d. Mobile Device Management

5. Policies and Procedures

  a. Review Security Policies
  b. Password, User Rights, and Account Policy Review
  c. Threat Intelligence, Incident Response, and Forensics Review

6. Remote and Partner Access

  a. Business Partner Connections
  b. Remote Access
  c. Vendor Assessment
  d. Cloud Connectivity / Security

The Deliverables as defined in the RFP:

1. A findings Assessment document that details and demonstrates all threats and vulnerabilities that are identified in PDF format. A risk and severity level will be assigned for threats and vulnerabilities identified.

2. A risk analysis listing of recommendations based on risk severity, probability, cost, and scope of work. This should also include recommendations that address policy or procedural vulnerabilities in PDF format.

3. A Security Roadmap that lists the technology recommendations for the next 3 years and includes strategic direction in support of the Counties security infrastructure delivered as PDF and PowerPoint.

4. Executive Summary delivered as PDF and PowerPoint.

Nineteen (19) RFPs were received by the deadline on May 09, 2022, at 10:00AM, ranging in price from $15K - $168K. All proposals were scored based on the following criteria:

- Experience & Qualifications – 30 pts.
- Staff Qualification & Project Organization – 20 pts.
Janus Associates from Stamford, CT had the highest score with 97 points. Janus has been in business over 30 years and has experience in providing similar services for federal, state, and local governments. They met all the requirements of the RFP and provided state and local government references.

**COUNTY BOARD GOALS:**

<table>
<thead>
<tr>
<th></th>
<th>INFRASTRUCTURE STEWARDSHIP</th>
<th>EFFECTIVE SERVICE DELIVERY</th>
</tr>
</thead>
</table>

**STAFF RECOMMENDATION**

Authorize the County Administrator to execute an agreement with Janus Associates contingent on State’s Attorney Office approval, to perform an IT Security Risk assessment based on the response to RFP #80-01-22 not to exceeded $71,123.

**COMMITTEE ACTION:**

**PREPARED BY:**  Mark Little, CIO  
**DEPARTMENT:**  IT Services  
**DATE:**  06/20/2022
This office, on behalf of IT Services, solicited proposals for IT Security Risk Assessment. This report does not evaluate compliance with the bid specifications. Nineteen (19) vendor responses were received.

<table>
<thead>
<tr>
<th>Responding Vendors</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ayana Technical Services Inc</td>
<td>Warrenville IL</td>
</tr>
<tr>
<td>BKD LLP</td>
<td>Little Rock AR</td>
</tr>
<tr>
<td>BlackBerry Corp</td>
<td>San Ramon CA</td>
</tr>
<tr>
<td>Bulletproof Solutions</td>
<td>Fairfax VA</td>
</tr>
<tr>
<td>Crowe LLP</td>
<td>Chicago IL</td>
</tr>
<tr>
<td>DeKind Computer Consultants</td>
<td>North Barrington IL</td>
</tr>
<tr>
<td>Enterprise Risk Management/DBA ERMProtect</td>
<td>Coral Gables FL</td>
</tr>
<tr>
<td>Fujitsu North America Inc</td>
<td>Richardson TX</td>
</tr>
<tr>
<td>Global Solutions Group Inc</td>
<td>Oak Park MI</td>
</tr>
<tr>
<td>Janus Associates</td>
<td>Stamford CT</td>
</tr>
<tr>
<td>MGT of America Consulting LLC</td>
<td>Tampa FL</td>
</tr>
<tr>
<td>Moss Adams LLP</td>
<td>Seattle WA</td>
</tr>
<tr>
<td>Pearl Technology</td>
<td>Peoria IL</td>
</tr>
<tr>
<td>Resultant</td>
<td>Indianapolis IN</td>
</tr>
<tr>
<td>RubinBrown LLP</td>
<td>St. Louis MO</td>
</tr>
<tr>
<td>Securance Consulting</td>
<td>Tampa FL</td>
</tr>
<tr>
<td>Sentinel Technologies Inc</td>
<td>Springfield IL</td>
</tr>
<tr>
<td>The Silicon BlackGroup LLC</td>
<td>Chicago IL</td>
</tr>
<tr>
<td>True North Consulting Group</td>
<td>Stillwater MN</td>
</tr>
</tbody>
</table>
LEGAL NOTICE
REQUEST FOR PROPOSAL

The County of Peoria is currently accepting proposals for the following goods or services:

IT SECURITY RISK ASSESSMENT
RFP # 80-01-22

Proposals will be received until:

May 9, 2022, at 2:00 p.m.

At the following location:
Peoria County Courthouse Purchasing Office
324 Main Street, Room 501
Peoria, IL 61602

Bid documents and information may be obtained from the following link:
https://www.bidnetdirect.com/illinois/peoriacounty

SARAH BERTELSSEN
Notary Public
State of Wisconsin
County of Peoria Signature Sheet

EXECUTION OF THIS FORM CERTIFIES UNDERSTANDING AND COMPLIANCE WITH THE TOTAL BID PACKAGE.

THIS FORM SHALL BE COMPLETED FOR THIS BID TO BE EVALUATED.

Please print or type:

THIS BID SUBMITTED BY:

Company Name: AYANA TECHNICAL SERVICES, INC.
Authorized Agent Name & Title: JERRY SPANGLER, CFO/COO
Contact Person: JULIE ROBBINS
Company Address: 4355 WEAVER PARKWAY, STE 330
City, State Zip Code: WARRENVILLE, IL 60555
Daytime Telephone: 630.922.7002
Daytime Fax: 630.922.7002
Daytime E-Mail (if available): jrobbins@ayanatech.com
EEO Certificate of Compliance Num.: 
Addenda Received: 

✓ Attach statement that firm has sexual harassment and drug-free workplace policies in place.
✓ Attach statement of ability to meet the specified requirements of this invitation to bid.

Signature of Authorized Agent

Date: 5-7-2022

Peoria County reserves the right to reject any and all bids, to waive technicalities and select the equipment/services best suited to the county.

DO NOT FAX OR EMAIL YOUR BIDS
8. Required Documents

County of Peoria Signature Sheet

EXECUTION OF THIS FORM CERTIFIES UNDERSTANDING AND COMPLIANCE WITH THE TOTAL BID PACKAGE.

THIS FORM SHALL BE COMPLETED FOR THIS BID TO BE EVALUATED.

Please print or type:

THIS BID SUBMITTED BY:

BKD, LLP

Partner Cindy H. Boyle, CPA, CIA, CITP, CISA
Senior Managing Consultant Johnny L. Sanders, CISM, CISA, QSA, Security+

400 West Capitol Avenue | Suite 2500
Little Rock, AR 72203

501.372.1040
501.372.1250

Cboyle@bkd.com | Jlsanders@bkd.com

Applied

Company Name: Authorized Agent Name & Title:
Contact Person:
Company Address:
City, State Zip Code
Daytime Telephone:
Daytime Fax:
Daytime E-Mail (if available):
EEO Certificate of Compliance Num.:

Addenda Received:

Attach statement that firm has sexual harassment and drug-free workplace policies in place.

Attach statement of ability to meet the specified requirements of this invitation to bid.

We have included our anti-harassment policy. In addition, it is BKD's policy to provide a drug- and alcohol-free environment and workplace as defined by the Drug-Free Workplace Act of 1988.

As stated earlier, BKD has the ability to meet the specified requirements of this invitation to bid.

Signature of Authorized Agent: Cindy Boyle
Date: May 9, 2022

Peoria County reserves the right to reject any and all bids, to waive technicalities and select the equipment/services best suited to the county.

DO NOT FAX OR EMAIL YOUR BIDS
County of Peoria Signature Sheet

EXECUTION OF THIS FORM CERTIFIES UNDERSTANDING AND COMPLIANCE WITH THE TOTAL BID PACKAGE.

THIS FORM SHALL BE COMPLETED FOR THIS BID TO BE EVALUATED.

Please print or type:

THIS BID SUBMITTED BY:

Company Name: BlackBerry Corporation
Authorized Agent Name & Title: Keith Bennett, Authorized Signing Officer
Contact Person: Aaron Kuck
Company Address: 3001 Bishop Drive, Suite 400
City, State Zip Code: San Ramon, CA 94583
Daytime Telephone: +1 925 242 5600
Daytime Fax: +1 925 242 5661
Daytime E-Mail (if available): akuck@blackberry.com
EEO Certificate of Compliance Num.:
Addenda Received: 1 2

Attach statement that firm has sexual harassment and drug-free workplace policies in place.

Attach statement of ability to meet the specified requirements of this invitation to bid.

Signature of Authorized Agent
Date

May 5, 2022

Peoria County reserves the right to reject any and all bids, to waive technicalities and select the equipment/services best suited to the county.

DO NOT FAX OR EMAIL YOUR BIDS
County of Peoria Signature Sheet

EXECUTION OF THIS FORM CERTIFIES UNDERSTANDING AND COMPLIANCE WITH THE TOTAL BID PACKAGE.

THIS FORM SHALL BE COMPLETED FOR THIS BID TO BE EVALUATED.

Please print or type:

THIS BID SUBMITTED BY:

Company Name: Bulletproof Solutions, Inc.
Authorized Agent Name & Title: Chris Johnston, Chief Executive Officer
Contact Person: Melissa Aarskaug
Company Address: 3040 Williams Drive, Suite 510
City, State Zip Code: Fairfax, VA 22031
Daytime Telephone: (702) 373-3520
Daytime Fax: (703) 206-9666
Daytime E-Mail (if available): Melissa.Aarskaug@bulletproofsi.com
EEO Certificate of Compliance Num.: 
Addenda Received: 1 2 

Attach statement that firm has sexual harassment and drug-free workplace policies in place.
Attach statement of ability to meet the specified requirements of this invitation to bid.

Signature of Authorized Agent 5/6/2022 Date

Peoria County reserves the right to reject any and all bids, to waive technicalities and select the equipment/services best suited to the county.

DO NOT FAX OR EMAIL YOUR BIDS
County of Peoria Signature Sheet

EXECUTION OF THIS FORM CERTIFIES UNDERSTANDING AND COMPLIANCE WITH THE TOTAL BID PACKAGE.

THIS FORM SHALL BE COMPLETED FOR THIS BID TO BE EVALUATED.

Please print or type:

**THIS BID SUBMITTED BY:**

<table>
<thead>
<tr>
<th>Company Name:</th>
<th>Crowe LLP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authorized Agent Name &amp; Title:</td>
<td>Mike Del Giudice</td>
</tr>
<tr>
<td>Contact Person:</td>
<td>Mike Del Giudice</td>
</tr>
<tr>
<td>Company Address:</td>
<td>225 West Wacker Drive, Suite 2600</td>
</tr>
<tr>
<td>City, State Zip Code</td>
<td>Chicago, Illinois 60606</td>
</tr>
<tr>
<td>Daytime Telephone:</td>
<td>630.575.4359</td>
</tr>
<tr>
<td>Daytime Fax:</td>
<td>312.899.5300</td>
</tr>
<tr>
<td>Daytime E-Mail (if available):</td>
<td><a href="mailto:mike.delgiudice@crowe.com">mike.delgiudice@crowe.com</a></td>
</tr>
<tr>
<td>EEO Certificate of Compliance Num.:</td>
<td>01131-081231</td>
</tr>
</tbody>
</table>

Addenda Received: 1  2

Attach statement that firm has sexual harassment and drug-free workplace policies in place.

Attach statement of ability to meet the specified requirements of this invitation to bid.

Signature of Authorized Agent May 9, 2022

Peoria County reserves the right to reject any and all bids, to waive technicalities and select the equipment/services best suited to the county.

DO NOT FAX OR EMAIL YOUR BIDS
County of Peoria Signature Sheet

EXECUTION OF THIS FORM CERTIFIES UNDERSTANDING AND COMPLIANCE WITH THE TOTAL BID PACKAGE.

THIS FORM SHALL BE COMPLETED FOR THIS BID TO BE EVALUATED.

Please print or type:

THIS BID SUBMITTED BY:

Company Name: DeKind Computer Consultants
Authorized Agent Name & Title: Jeremy Cummings- Business Development Executive
Contact Person: Jeremy Cummings
Company Address: 106 S. Wynston Park Drive, Suite 104
City, State Zip Code: North Barrington, IL 60010
Daytime Telephone: 847 838 5200 ext 1013
Daytime Fax: 847 838 5212
Daytime E-Mail (if available): Jeremy@DeKind.com
EEO Certificate of Compliance Num.: Application Pending

Addenda Received: No. 1 No. 2

Attach statement that firm has sexual harassment and drug-free workplace policies in place.
Attach statement of ability to meet the specified requirements of this invitation to bid.

5/5/2022

Signature of Authorized Agent

Date

Peoria County reserves the right to reject any and all bids, to waive technicalities and select the equipment/services best suited to the county.

DO NOT FAX OR EMAIL YOUR BIDS
County of Peoria Signature Sheet

EXECUTION OF THIS FORM CERTIFIES UNDERSTANDING AND COMPLIANCE WITH THE TOTAL BID PACKAGE.

THIS FORM SHALL BE COMPLETED FOR THIS BID TO BE EVALUATED.

Please print or type:

**THIS BID SUBMITTED BY:**

<table>
<thead>
<tr>
<th>Company Name:</th>
<th>Enterprise Risk Management, Inc. dba ERMProtect</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authorized Agent Name &amp; Title:</td>
<td>Silka M Gonzalez, President</td>
</tr>
<tr>
<td>Contact Person:</td>
<td>Bruce Yasukochi</td>
</tr>
<tr>
<td>Company Address:</td>
<td>800 S Douglas Road, North Tower Suite 940</td>
</tr>
<tr>
<td>City, State Zip Code</td>
<td>Coral Gables, Florida 33134</td>
</tr>
<tr>
<td>Daytime Telephone:</td>
<td>(305) 447-6750</td>
</tr>
<tr>
<td>Daytime Fax:</td>
<td>None,</td>
</tr>
<tr>
<td>Daytime E-Mail (if available):</td>
<td><a href="mailto:byasukochi@ermprotect.com">byasukochi@ermprotect.com</a></td>
</tr>
<tr>
<td>EEO Certificate of Compliance Num.:</td>
<td>EEO Certification Number 03732-230630</td>
</tr>
<tr>
<td>Addenda Received:</td>
<td>1 2</td>
</tr>
</tbody>
</table>

Attach statement that firm has sexual harassment and drug-free workplace policies in place.

Attach statement of ability to meet the specified requirements of this invitation to bid.

Signature of Authorized Agent: ____________________  May 9, 2022

Peoria County reserves the right to reject any and all bids, to waive technicalities and select the equipment/services best suited to the county.

DO NOT FAX OR EMAIL YOUR BIDS
County of Peoria Signature Sheet

EXECUTION OF THIS FORM CERTIFIES UNDERSTANDING AND COMPLIANCE WITH THE TOTAL BID PACKAGE.

THIS FORM SHALL BE COMPLETED FOR THIS BID TO BE EVALUATED.

Please print or type:

THIS BID SUBMITTED BY:

Company Name: Fujitsu North America, Inc.
Authorized Agent Name & Title: Stephen Clark, Head of Customer Service Management
Contact Person: Erik Olson
Company Address: 2821 Telecom Pkwy
City, State Zip Code: Richardson TX, 75082
Daytime Telephone: 630-803-5677
Daytime Fax: N/A
Daytime E-Mail (if available): erik.olson@fujitsu.com
EEO Certificate of Compliance Num.: Application in Progress

Addenda Received: Q&A Doc 1 Q&A Doc 2

Attach statement that firm has sexual harassment and drug-free workplace policies in place.

Attach statement of ability to meet the specified requirements of this invitation to bid.

Signature of Authorized Agent

May 9, 2022
Date

Peoria County reserves the right to reject any and all bids, to waive technicalities and select the equipment/services best suited to the county.

DO NOT FAX OR EMAIL YOUR BIDS
County of Peoria Signature Sheet

EXECUTION OF THIS FORM CERTIFIES UNDERSTANDING AND COMPLIANCE WITH THE TOTAL BID PACKAGE.

THIS FORM SHALL BE COMPLETED FOR THIS BID TO BE EVALUATED.

Please print or type:

THIS BID SUBMITTED BY:

Company Name: Global Solutions Group, Inc.
Authorized Agent Name & Title: Lisa Salvador, Vice President
Contact Person: Lisa Salvador, Vice President
Company Address: 25900 Greenfield Road, Suite 220
City, State Zip Code: Oak Park, MI 48237
Daytime Telephone: 248-291-5440(O), 313-333-0188(M)
Daytime Fax: None
Daytime E-Mail (if available): lisas@globalsolgroup.com
EEO Certificate of Compliance Num.: Per QA, this is not required until award.
Addenda Received: Q/As 1 Q/As 2

Attach statement that firm has sexual harassment and drug-free workplace policies in place.

Attach statement of ability to meet the specified requirements of this invitation to bid.
GSG acknowledges that we have sexual harassment and drug-free workplace policies in our place.
GSG acknowledges that we have ability to meet the specified requirements of this invitation to bid.

Signature of Authorized Agent

Date: May 5, 2022

Peoria County reserves the right to reject any and all bids, to waive technicalities and select the equipment/services best suited to the county.

DO NOT FAX OR EMAIL YOUR BIDS
REQUIRED COUNTY FORMS

Signature Sheet

County of Peoria Signature Sheet

EXECUTION OF THIS FORM CERTIFIES UNDERSTANDING AND COMPLIANCE WITH THE TOTAL BID PACKAGE.

THIS FORM SHALL BE COMPLETED FOR THIS BID TO BE EVALUATED.

Please print or type:

THIS BID SUBMITTED BY:

<table>
<thead>
<tr>
<th>Company Name:</th>
<th>JANUS Software, Inc., d/b/a JANUS Associates</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authorized Agent Name &amp; Title:</td>
<td>Patricia A. P. Fisher, President &amp; CEO</td>
</tr>
<tr>
<td>Contact Person:</td>
<td>Patricia A. P. Fisher</td>
</tr>
<tr>
<td>Company Address:</td>
<td>2 Omega Drive</td>
</tr>
<tr>
<td>City, State Zip Code</td>
<td>Stamford, CT 06907</td>
</tr>
<tr>
<td>Daytime Telephone:</td>
<td>203-251-0200</td>
</tr>
<tr>
<td>Daytime Fax:</td>
<td>203-251-0222</td>
</tr>
<tr>
<td>Daytime E-Mail (if available):</td>
<td><a href="mailto:patfischer@janusassociates.com">patfischer@janusassociates.com</a></td>
</tr>
<tr>
<td>EEO Certificate of Compliance Num.:</td>
<td>N/A</td>
</tr>
<tr>
<td>Addenda Received:</td>
<td>1 2</td>
</tr>
</tbody>
</table>

Attach statement that firm has sexual harassment and drug-free workplace policies in place.

Attach statement of ability to meet the specified requirements of this invitation to bid.

Signature of Authorized Agent

May 6, 2022

Peoria County reserves the right to reject any and all bids, to waive technicalities and select the equipment/services best suited to the county.

DO NOT FAX OR EMAIL YOUR BIDS
County of Peoria Signature Sheet

EXECUTION OF THIS FORM CERTIFIES UNDERSTANDING AND COMPLIANCE WITH THE TOTAL BID PACKAGE.

THIS FORM SHALL BE COMPLETED FOR THIS BID TO BE EVALUATED.

Please print or type:

THIS BID SUBMITTED BY:

Company Name: MGT of America Consulting, LLC
Authorized Agent Name & Title: Patrick J. Dyer, Vice President
Contact Person: Allon Kizziah, Executive Vice President, Technology Solutions
Company Address: 4320 West Kennedy Boulevard, Ste 200
City, State Zip Code: Tampa, Florida 33609
Daytime Telephone: 888.302.0899
Daytime Fax: 850.385.4501
Daytime E-Mail (if available): Proposals@mgtconsulting.com
EEO Certificate of Compliance Num.: Not Applicable

Addenda Received: 04/13/2022 04/29/2022

Attach statement that firm has sexual harassment and drug-free workplace policies in place.

Attach statement of ability to meet the specified requirements of this invitation to bid.

Signature of Authorized Agent 05/05/2022

Peoria County reserves the right to reject any and all bids, to waive technicalities and select the equipment/services best suited to the county.

DO NOT FAX OR EMAIL YOUR BIDS
County of Peoria Signature Sheet

EXECUTION OF THIS FORM CERTIFIES UNDERSTANDING AND COMPLIANCE WITH THE TOTAL BID PACKAGE.

THIS FORM SHALL BE COMPLETED FOR THIS BID TO BE EVALUATED.

Please print or type:

THIS BID SUBMITTED BY:

<table>
<thead>
<tr>
<th>Company Name:</th>
<th>Moss Adams LLP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authorized Agent Name &amp; Title:</td>
<td>Troy Hawes, Managing Director</td>
</tr>
<tr>
<td>Contact Person:</td>
<td>Same</td>
</tr>
<tr>
<td>Company Address:</td>
<td>999 Third Avenue, Suite 2800</td>
</tr>
<tr>
<td>City, State Zip Code</td>
<td>Seattle, WA 98104</td>
</tr>
<tr>
<td>Daytime Telephone:</td>
<td>(206) 302-6529</td>
</tr>
<tr>
<td>Daytime Fax:</td>
<td>N/A Will Submit if awarded.</td>
</tr>
<tr>
<td>Daytime E-Mail (if available):</td>
<td><a href="mailto:troy.hawes@mossadams.com">troy.hawes@mossadams.com</a></td>
</tr>
<tr>
<td>EEO Certificate of Compliance Num.:</td>
<td>N/A Will Submit if awarded.</td>
</tr>
</tbody>
</table>

Addenda Received: X X

Attach statement that firm has sexual harassment and drug-free workplace policies in place.

Attach statement of ability to meet the specified requirements of this invitation to bid.

Signature of Authorized Agent

5/5/22 Date

Peoria County reserves the right to reject any and all bids, to waive technicalities and select the equipment/services best suited to the county.

DO NOT FAX OR EMAIL YOUR BIDS
# County of Peoria Signature Sheet

**Execution of this form certifies understanding and compliance with the total bid package.**

**This form shall be completed for this bid to be evaluated.**

Please print or type:

**This bid submitted by:**

<table>
<thead>
<tr>
<th>Company Name:</th>
<th>Pearl Technology LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authorized Agent Name &amp; Title:</td>
<td>Eric English - Account Executive</td>
</tr>
<tr>
<td>Contact Person:</td>
<td>Eric English</td>
</tr>
<tr>
<td>Company Address:</td>
<td>1003 E. Toledo Ave</td>
</tr>
<tr>
<td>City, State Zip Code</td>
<td>Peoria Heights, IL, 61616</td>
</tr>
<tr>
<td>Daytime Telephone:</td>
<td>309.433.0374</td>
</tr>
<tr>
<td>Daytime Fax:</td>
<td>eric/english@pearltechnology.com</td>
</tr>
<tr>
<td>Daytime E-Mail (if available):</td>
<td>Awaiting 2022 EEO Certificate</td>
</tr>
<tr>
<td>EEO Certificate of Compliance Num.:</td>
<td></td>
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**Addenda Received:**

<table>
<thead>
<tr>
<th>Addendum No. 1</th>
<th>Addendum No. 2</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Attach statement that firm has sexual harassment and drug-free workplace policies in place. See Appendix A

Attach statement of ability to meet the specified requirements of this invitation to bid. See Appendix A

*Signature of Authorized Agent:*  

5/4/2022  

Date

Peoria County reserves the right to reject any and all bids, to waive technicalities and select the equipment/services best suited to the county.

**Do not fax or email your bids**
COUNTY OF PEORIA SIGNATURE SHEET

County of Peoria Signature Sheet

EXECUTION OF THIS FORM CERTIFIES UNDERSTANDING AND COMPLIANCE WITH THE TOTAL BID PACKAGE.

THIS FORM SHALL BE COMPLETED FOR THIS BID TO BE EVALUATED.

Please print or type:

**THIS BID SUBMITTED BY:**

<table>
<thead>
<tr>
<th>Company Name:</th>
<th>Resultant, LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authorized Agent Name &amp; Title:</td>
<td>Ryan Schebler, CFO</td>
</tr>
<tr>
<td>Contact Person:</td>
<td>Lisa Kabat</td>
</tr>
<tr>
<td>Company Address:</td>
<td>111 Monument Circle, Suite 202</td>
</tr>
<tr>
<td>City, State Zip Code</td>
<td>Indianapolis, IN 46204</td>
</tr>
<tr>
<td>Daytime Telephone:</td>
<td>507-722-1766</td>
</tr>
<tr>
<td>Daytime Fax:</td>
<td>N/A</td>
</tr>
<tr>
<td>Daytime E-Mail (if available):</td>
<td><a href="mailto:lskabat@resultant.com">lskabat@resultant.com</a></td>
</tr>
<tr>
<td>EEO Certificate of Compliance Num.:</td>
<td>JH48082</td>
</tr>
</tbody>
</table>

Addenda Received: Q&A Document 1 QAA Document 2

Attach statement that firm has sexual harassment and drug-free workplace policies in place.

Attach statement of ability to meet the specified requirements of this invitation to bid.

Signature of Authorized Agent Name May 5, 2022 Date

Ryan Schebler, CFO

Peoria County reserves the right to reject any and all bids, to waive technicalities and select the equipment/services best suited to the county.

DO NOT FAX OR EMAIL YOUR BIDS
County of Peoria Signature Sheet

EXECUTION OF THIS FORM CERTIFIES UNDERSTANDING AND COMPLIANCE WITH THE TOTAL BID PACKAGE.

THIS FORM SHALL BE COMPLETED FOR THIS BID TO BE EVALUATED.

Please print or type:

THIS BID SUBMITTED BY:

RubinBrown LLP
Robert Rudloff, CISSP-ISSMP, Partner
Robert Rudloff
1 N Brentwood, Suite 1100
St. Louis, MO 63105
303.590.8770

Daytime Telephone:
Daytime Fax:
Daytime E-Mail (if available):
rob.rudloff@rubinbrown.com

EEO Certificate of Compliance Num.: ____________ ____________ ____________ ____________ ____________

Addenda Received: RWR RWR

Attach statement that firm has sexual harassment and drug-free workplace policies in place.

Attach statement of ability to meet the specified requirements of this invitation to bid.

Signature of Authorized Agent

Date

Peoria County reserves the right to reject any and all bids, to waive technicalities and select the equipment/services best suited to the county.

DO NOT FAX OR EMAIL YOUR BIDS
County of Peoria Signature Sheet

EXECUTION OF THIS FORM CERTIFIES UNDERSTANDING AND COMPLIANCE WITH THE TOTAL BID PACKAGE.

THIS FORM SHALL BE COMPLETED FOR THIS BID TO BE EVALUATED.

Please print or type:

THIS BID SUBMITTED BY:

Company Name: Securance Consulting
Authorized Agent Name & Title: Paul Ashe, President
Contact Person: Ellen Anderson, Government Contract and Proposal Manager
Company Address: 13904 Monroes Business Park
City, State Zip Code: Tampa, FL 33635
Daytime Telephone: 877.578.0215
Daytime Fax: 813.328.4465
Daytime E-Mail (if available): eanderson@securanceconsulting.com
EEO Certificate of Compliance Num.: 
Addenda Received: 4.13.2022 4.29.2022

Attach statement that firm has sexual harassment and drug-free workplace policies in place.

Attach statement of ability to meet the specified requirements of this invitation to bid.

Signature of Authorized Agent

Date 5.6.2022

Peoria County reserves the right to reject any and all bids, to waive technicalities and select the equipment/services best suited to the county.

DO NOT FAX OR EMAIL YOUR BIDS
County of Peoria Signature Sheet

Execution of this form certifies understanding and compliance with the total bid package.

This form shall be completed for this bid to be evaluated.

Please print or type:

This Bid Submitted By:

Company Name: Sentinel Technologies, Inc.
Authorized Agent Name & Title: Tim Hill CFO/Co-President
Contact Person: Jack Schoonover
Company Address: 3201 West White Oaks Dr. Suite 205
City, State Zip Code: Springfield, IL 62704
Daytime Telephone: 217-652-5006
Daytime Fax: 630-769-1399
Daytime E-Mail (if available): jschoono@sentinel.com

EEO Certificate of Compliance Num.: 

Addenda Received: 

Attach statement that firm has sexual harassment and drug-free workplace policies in place.

Attach statement of ability to meet the specified requirements of this invitation to bid.

Signature of Authorized Agent 5/6/2022 Date

Peoria County reserves the right to reject any and all bids, to waive technicalities and select the equipment/services best suited to the county.

DO NOT FAX OR EMAIL YOUR BIDS
Appendix C: Signature Sheet

County of Peoria Signature Sheet

EXECUTION OF THIS FORM CERTIFIES UNDERSTANDING AND COMPLIANCE WITH THE TOTAL BID PACKAGE.

THIS FORM SHALL BE COMPLETED FOR THIS BID TO BE EVALUATED.

Please print or type:

THIS BID SUBMITTED BY:

Company Name: The Silicon BlackGroup, LLC
Authorized Agent Name & Title: EVP, Team Principal
Contact Person: DeWayne Cassel
Company Address: 110 W. Superior St.
City, State Zip Code: Chicago, IL 60654
Daytime Telephone: 312-489-8509
Daytime Fax:
Daytime E-Mail (if available): dcassel@siliconblackgroup.com
EEO Certificate of Compliance Num.: 03731-230630
Addenda Received: Q&A1 Q&A2

Attach statement that firm has sexual harassment and drug-free workplace policies in place.
SBG has a documented sexual harassment and drug-free workplace policy.
Attach statement of ability to meet the specified requirements of this invitation to bid.
SBG declares that we have the ability to meet the specific requirements outlined in this bid.

DeWayne Cassel
Signature of Authorized Agent

05/04/2022
Date

Peoria County reserves the right to reject any and all bids, to waive technicalities and select the equipment/services best suited to the county.

DO NOT FAX OR EMAIL YOUR BIDS
County of Peoria Signature Sheet

Execution of this form certifies understanding and compliance with the total bid package.

This form shall be completed for this bid to be evaluated.

Please print or type:

**This Bid Submitted by:**

Company Name: True North Consulting Group, LLC

Authorized Agent Name & Title: Mike Indergard, Director of Strategic Planning

Contact Person: Rick Anderson

Company Address: 140 Third Street South

City, State Zip Code: Stillwater, MN 55082

Daytime Telephone: (651) 705-1249

Daytime Fax: None

Daytime E-Mail (if available): rick.anderson@tnrg.com

EEO Certificate of Compliance Num.: 

Addenda Received: 1 2 

04/13/22 04/29/22 

Attach statement that firm has sexual harassment and drug-free workplace policies in place.

Attach statement of ability to meet the specified requirements of this invitation to bid.

---

Signature of Authorized Agent

05/04/2022  

Date

Peoria County reserves the right to reject any and all bids, to waive technicalities and select the equipment/services best suited to the county.

**Do not fax or email your bids**
TO THE HONORABLE COUNTY BOARD

COUNTY OF PEORIA, ILLINOIS

Your County Operations Committee does hereby recommend passage of the following Resolution:

RE: IT Security Risk Assessment

RESOLUTION

WHEREAS, Peoria County Purchasing Division issued RFP #80-01-22 for a IT Security Risk Assessment; and

WHEREAS, Peoria County Purchasing Division received nineteen (19) vendor responses; and

WHEREAS, 19 proposals were scored; and

WHEREAS, Peoria County IT is recommending Janus Associates bid of $71,123.

NOW THEREFORE BE IT RESOLVED, by the County Board of Peoria County, the County Administrator is authorized to execute an agreement with Janus Associates contingent on State’s Attorney Office approval, for an IT Security Risk Assessment not to exceed $71,123.

RESPECTFULLY SUBMITTED,
COUNTY OPERATIONS COMMITTEE