



Finance Committee

Nick Graff – Chairman
James Carius Community Room
101 S. Capitol Street
Pekin, Illinois 61554

Tuesday, February 20, 2024

immediately following Property Committee

- I. Roll Call
- II. Approve the minutes of the January 23, 2024 meeting
- III. Public Comment
- IV. New Business
 - F-24-05 A. Recommend to approve replacement purchase of a squad car funded by Risk Management
 - F-24-06 B. Recommend to approve budget transfer for Circuit Clerk
 - C. Discussion: Energy Transition Community Grant Program
- V. Unfinished Business
- VI. Reports and Communications
 - A. Revenue Update Report
 - B. Treasurer's Report
 - C. Public Safety Sales Tax Report
- VII. Recess

Members: Chairman Nick Graff, Max Schneider, Bill Atkins, Michael Deppert, Sam Goddard, Mike Harris, Randi Krehbiel, Greg Longfellow, Greg Menold, Dave Mingus, Nancy Proehl, Tammy Rich-Stimson

Minutes pending committee approval



Finance Committee

James Carius Community Room
Tuesday, January 23, 2024 – 4:08 p.m.

Committee Members Present: Chairman Nick Graff, Michael Deppert, Bill Atkins, Nancy Proehl, Mike Harris, Greg Longfellow, Greg Menold, Dave Mingus, Tammy Rich-Stimson

Committee Members Absent: Sam Goddard, Randi Krehbiel, Max Schneider

Others Attending: Mike Deluhery, County Administrator

MOTION **MOTION BY MEMBER MINGUS, SECOND BY MEMBER ATKINS** to approve the minutes of the September 11, 2023, September 18, 2023, and the November 7, 2023 meetings.

On voice vote, **MOTION CARRIED UNANIMOUSLY.**

MOTION

F-24-01

MOTION BY MEMBER MENOLD, SECOND BY MEMBER LONGFELLOW to recommend to approve the proposal from Zobrio for Abila MIP and Zobrio Cash Management renewal

Finance Director Mindy Darcy stated that this is a renewal of our cash management system software agreement. She stated that the cost went up \$4,477 annually. She stated that we would be paying annually instead of monthly.

On voice vote, **MOTION CARRIED UNANIMOUSLY**

MOTION

F-24-02

MOTION BY MEMBER ATKINS, SECOND BY MEMBER RICH-STIMSON to recommend to approve replacement purchase of a squad car funded by Risk Management

Human Resources Director Angela Hutton stated that a squad car was totaled, and we need approval to purchase a new squad car.

On voice vote, **MOTION CARRIED UNANIMOUSLY**

MOTION

F-24-03

MOTION BY MEMBER HARRIS, SECOND BY MEMBER ATKINS to recommend to approve FY23 budget transfers for Health Department

Tazewell County Health Department Administrator Amy Fox stated that this is a cleanup of numbers for the 500 fund for FY23.

On voice vote, **MOTION CARRIED UNANIMOUSLY**

MOTION

F-24-04

MOTION BY MEMBER ATKINS, SECOND BY MEMBER DEPERT to recommend to approve FY24 budget transfer for National Opioid Settlement Fund

Administrator Mike Deluhery stated that the funds were received from Opioid Settlement Funds.

Finance Director Mindy Darcy stated that the funds would be moved out of professional services into salary, IMRF, and Social Security lines.

On voice vote, **MOTION CARRIED UNANIMOUSLY**

DISCUSSION

County Clerk John Ackerman stated that he wanted to make the committee aware of a significant cost that could be coming within the next 2-4 years. He stated that he thought it would be 5-10 years, however, Peoria County is implementing it immediately. He stated that there would be voting centers and any resident could go to any location in the county to vote. He stated that in his opinion, the statute does not allow this at this time. He stated that six larger counties have implemented this. He stated that the cost would be \$200,000-\$300,000 countywide for equipment and it would require us to have an internet connection.

RECESS

Chairman Graff recessed the meeting at 4:23 p.m.

(transcribed by S. Gullette)

COMMITTEE REPORT

F-24-05

Mr. Chairman and Members of the Tazewell County Board:

Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

RESOLUTION

WHEREAS, the County's Finance Committee recommends to the County Board to authorize the purchase of a squad car for the Sheriff's Department;

WHEREAS, the purchase will be funded by the Risk Management Fund as it is a replacement of a squad car totaled in an accident;

WHEREAS, the purchase price of the vehicle is \$43,395; and

WHEREAS, the pricing is from the state Cooperative Purchasing Agreement; and

WHEREAS, the totaled vehicle (2023 Ford Explorer, VIN 1FM5K8AB8PGA84743) is to be picked up by Travelers from Rod's Autobody in Pekin in order for Tazewell County to receive a check for \$16,570.00 (fair market value of \$41,376 - \$25,000 deductible).

THEREFORE BE IT RESOLVED that the County Board approve the recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Treasurer, Finance Office, Sheriff, Human Resources and the Auditor of this action.

PASSED THIS 28th DAY OF FEBRUARY, 2024.

ATTEST:

Tazewell County Clerk

Tazewell County Board Chairman



2023 Police Interceptor Utility AWD Base (K8A)

Price Level: 350

As Configured Vehicle

Code	Description
Base Vehicle	
K8A	Base Vehicle Price (K8A)
Packages	
500A	Order Code 500A <i>Includes:</i> - 3.73 Axle Ratio - GVWR: 6,840 lbs (3,103 kgs) - Tires: 255/60R18 AS BSW - Wheels: 18" x 8" 5-Spoke Painted Black Steel <i>Includes polished stainless steel hub cover and center caps.</i> - Unique HD Cloth Front Bucket Seats w/Vinyl Rear <i>Includes reduced bolsters, driver 6-way power track (fore/aft. up/down, tilt with manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks.</i> - Radio: AM/FM/MP3 Capable <i>Includes clock, 4-speakers, Bluetooth interface with hands-free voice command support (compatible with most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display.</i>
Powertrain	
99B	Engine: 3.3L V6 Direct-Injection (FFV) <i>(136-MPH top speed). Deletes regenerative braking and lithium-ion battery pack; adds 250-Amp alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon.</i>
44U	Transmission: 10-Speed Automatic (44U)
STDAX	3.73 Axle Ratio
STDGV	GVWR: 6,840 lbs (3,103 kgs)
Wheels & Tires	
STDTR	Tires: 255/60R18 AS BSW
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel <i>Includes polished stainless steel hub cover and center caps.</i>
Seats & Seat Trim	
9	Unique HD Cloth Front Bucket Seats w/Vinyl Rear <i>Includes reduced bolsters, driver 6-way power track (fore/aft. up/down, tilt with manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks.</i>

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2023 Police Interceptor Utility AWD Base (K8A)

Price Level: 350

As Configured Vehicle (cont'd)

Code	Description
Other Options	
PAINT	Monotone Paint Application
119WB	119" Wheelbase
STDRD	Radio: AM/FM/MP3 Capable <i>Includes clock, 4-speakers, Bluetooth interface with hands-free voice command support (compatible with most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display.</i>
43D	Dark Car Feature <i>Courtesy lamps disabled when any door is opened.</i>
60A	Grille LED Lights, Siren & Speaker Pre-Wiring
51R	Driver Only LED Spot Lamp (Unity)
68G	Rear-Door Controls Inoperable <i>Locks, handles and windows. Can manually remove window or door disable plate with special tool. Locks/windows operable from driver's door switches.</i>
18D	Global Lock/Unlock Feature <i>Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates overhead console liftgate unlock switch and 45-second timer. Also eliminates the blue liftgate release button if ordered with remote keyless entry.</i>
55F	Remote Keyless Entry Key Fob w/o Key Pad <i>Does not include PATS. Includes 4-key fobs. Key fobs are not fobbed alike when ordered with keyed-alike.</i>
549	Heated Sideview Mirrors
47A	Police Engine Idle Feature <i>This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle. Allows the key to be removed from ignition while vehicle remains idling.</i>
17A	Rear Auxiliary Air Conditioning
Emissions	
425	50 State Emission System Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.

Exterior Color

Prepared for: Mr. Chris Kempf
Captain, Tazewell County Sheriff's Office
Prepared by: Richie Wellenkamp
02/13/2024



Morrow Brothers Ford, Inc. | 1242 Main Street Greenfield Illinois | 62044

2023 Police Interceptor Utility AWD Base (K8A)

Price Level: 350

As Configured Vehicle (cont'd)

Code	Description
UM_01	Agate Black
Interior Color	
96_01	Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear
	Illinois Sheriff License and Title
	Customer pick up

Prepared for: Mr. Chris Kempf

Captain, Tazewell County Sheriff's Office

Prepared by: Richie Wellenkamp

02/13/2024

Morrow Brothers Ford, Inc. | 1242 Main Street Greenfield Illinois | 62044



2023 Police Interceptor Utility AWD Base (K8A)

Price Level: 350

Selected Equip & Specs

Dimensions

• Conventional Capacity: 5,000 lbs. • Vehicle body length: 198.8" • Vehicle body width: 82.6" • Vehicle body height: 69.3" • Wheelbase: 119.1" • Front track: 66.9" • Rear track: 66.9" • Interior rear cargo volume: 52.0 cu.ft. • Interior rear cargo volume with seats folded: 90.3 cu.ft. • Max interior rear cargo volume: 90.3 cu.ft. • Total passenger volume: 118.0 cu.ft. • Headroom first-row: 40.7" • Headroom second-row: 40.4" • Leg room first-row: 40.9" • Leg room second-row: 40.7" • Shoulder room first-row: 61.8" • Shoulder room second-row: 61.3" • Hip room first-row: 59.3" • Hip room second-row: 59.1"

Powertrain

* **3.3L V-6 gasoline direct injection, DOHC, variable valve control, engine with 285HP** • Engine cylinders: V-6 • Spark ignition system • Horsepower: 285 HP@6500 RPM • Torque: 260 lb.-ft. @4000 RPM • Engine oil cooler • Heavy-duty radiator • 10-speed automatic • Automatic full-time AWD • All-wheel drive • Recommended fuel: regular unleaded • Easy Fuel capless fuel filler • All-speed ABS and driveline traction control • Permanent locking hub control

Fuel Economy and Emissions

• Gasoline secondary fuel type • ULEV II emissions * **E85 additional fuel types**

Suspension and Handling

• Standard ride suspension • Gas-pressurized front shock absorbers • Gas-pressurized rear shock absorbers

Driveability

• 4-wheel disc brakes • Front and rear ventilated disc brakes • 4-wheel antilock (ABS) brakes • Four channel ABS brakes • Brake assist system • Hill start assist • Independent front suspension • Strut front suspension • Front anti-roll bar • Front coil springs • Independent rear suspension • Multi-link rear suspension • Rear anti-roll bar • Electric power-assist steering system • Rack-pinion steering • 2-wheel steering system

Body Exterior

• Trailer wiring harness • 4 doors • Clearcoat paint • Monotone paint • Body-coloured bodyside cladding • Black wheel well trim • Black side window trim • Black windshield trim • Black door handles • Body-coloured front bumper • Black front bumper rub strip • Front tow hook • Body-coloured rear bumper • Black rear bumper rub strip • Black grille • Black door mirrors * **Exterior mirror LED spot lights** • Standard style side mirrors • Convex spotter in driver and passenger side door mirrors • Conventional left rear passenger door • Conventional right rear passenger door • Liftgate rear cargo door • P255/60RW18 AS BSW front and rear tires • 18 x 8-inch front and rear black steel wheels

Convenience

• Power door locks * **Keyfob activated door locks** • Power tailgate/rear door lock • Cruise control with steering wheel mounted controls • Day/Night rearview mirror • Power first-row windows • Cargo area tray/organizer • Driver foot rest • Power cargo area access release • Fixed interval rear windshield wipers • Heated rear wiper park • Rear window defroster • Fixed rear windshield • Locking glove box • 2 beverage holders • Driver and passenger door bins • Dashboard storage • Retained accessory power • PRND in IP • Trip computer

Comfort

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2023 Police Interceptor Utility AWD Base (K8A)

Price Level: 350

Selected Equip & Specs (cont'd)

- Automatic climate control • Dual-zone front climate control * **Rear climate control system** • Cabin air filter • Rear under seat climate control ducts * **Rear headliner/pillar climate control ducts** • Cloth headliner material • Full headliner coverage • Full vinyl floor covering • Full floor coverage • Vinyl rear seat upholstery • Carpet rear seatback upholstery • Manual tilting steering wheel • Manual telescopic steering wheel • Urethane steering wheel

Seats and Trim

- Seating capacity: 5 • Bucket front seats • Driver seat with 8-way directional controls • Front passenger seat with 4-way directional controls • Height adjustable front seat head restraints • Manual front seat head restraint control • Manual reclining driver seat • Power height adjustable driver seat • Power driver seat fore/aft control • Power driver seat cushion tilt • Manual reclining passenger seat • Manual passenger seat fore/aft control • Fixed rear seats • Split-bench rear seat • Height adjustable rear seat head restraints • Manual driver seat lumbar • Cloth front seat upholstery

Entertainment Features

- 1 total number of 1st row displays • 4.2 inch primary LCD display • AM/FM stereo radio • In-vehicle audio • AM radio • FM radio • Seek scan • External memory control • Speakers number: 4 • Standard grade speakers • Steering wheel mounted audio controls • Speed sensitive volume • Integrated roof audio antenna

Lighting, Visibility and Instrumentation

- Metal-look instrument panel insert • Analog instrumentation display • Trip odometer • In-radio display clock • Driver information center • Redundant digital speedometer • Tachometer • Engine/electric motor temperature gauge • Engine hour meter • Traction battery level gauge • Deep tinted windows • Projector beam headlights • LED low and high beam headlights • Auto on/off headlight control • Multiple enclosed headlights • Variable intermittent front windshield wipers • Speed sensitive wipers • Front reading lights • Rear reading lights • Variable instrument panel light • High mounted center stop light • LED brake lights • Fade interior courtesy lights

Technology and Telematics

- Bluetooth handsfree wireless device connectivity • Fleet Telematics Modem selective service internet access • 1 USB port

Safety and Security

- Driver front impact airbag • Seat mounted side impact driver airbag • Curtain first and second-row overhead airbags • Passenger front impact airbag • Seat mounted side impact front passenger airbag • Airbag occupancy sensor • Passenger side knee airbag • 7 airbags • Rear seat center 3-point seatbelt • Front height adjustable seatbelts • Front seatbelt pretensioners • 2 seatbelt pre-tensioners • External acoustic pedestrian alert • Rear camera with washer • Electronic stability control system with anti-roll • Manual rear child safety door locks

Dimensions

General Weights

* Curb weight	4,718 lbs.	* GVWR	6,465 lbs.
Payload	1,670 lbs.		

Trailer Weights



2023 Police Interceptor Utility AWD Base (K8A)

Price Level: 350

Selected Equip & Specs (cont'd)

Conventional capacity 5,000 lbs.

Off Road

Min ground clearance	7.6"	Loading floor height	30.9 "
Approach angle	19.3	Departure angle	21.4

Exterior Measurements

Vehicle body length	198.8"	Vehicle body width	82.6"
Vehicle body height	69.3"	Wheelbase	119.1"
Front track	66.9"	Rear track	66.9"

Interior Measurements

Interior rear cargo volume	52.0 cu.ft.	Max interior rear cargo volume	90.3 cu.ft.
Interior cargo area max width	47.9 "	Interior rear cargo volume with seats folded	90.3 cu.ft.
Length to rear seat	46.2 "		

Interior Volume

Total passenger volume 118.0 cu.ft.

Headroom

Headroom first-row	40.7"	Headroom second-row	40.4"
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Legroom

Leg room first-row	40.9"	Leg room second-row	40.7"
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Shoulder Room

Shoulder room first-row	61.8"	Shoulder room second-row	61.3"
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Hip Room

Hip room first-row	59.3"	Hip room second-row	59.1"
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Powertrain

Engine

* Engine ... 3.3L V-6 gasoline direct injection, DOHC, variable valve control, engine with 285HP	Valves per cylinder	4
Engine cylinders	Engine location	Front mounted engine
Ignition	Engine mounting direction	Longitudinal mounted engine
Engine block material	Cylinder head material	Aluminum cylinder head

Engine Specs

Displacement	3.3L	cc	204 cu.in.
Bore	3.56"	Stroke	3.41"
Compression ratio	12.0		

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2023 Police Interceptor Utility AWD Base (K8A)

Price Level: 350

Selected Equip & Specs (cont'd)

Engine Power

Horsepower 285 HP@6500 RPM Torque 260 lb.-ft. @4000 RPM

Alternator

* **Alternator amps** **250A** * **Alternator type** **Regular duty alternator**

Battery

Battery amps 80Ah * **Battery type** **Lead acid battery**
 * **Battery rating** **730CCA**

Engine Extras

Engine cooler Engine oil cooler Radiator Heavy-duty radiator

Transmission

Transmission 10-speed automatic Transmission electronic control Transmission electronic control
 Overdrive transmission Overdrive transmission Lock-up transmission Lock-up transmission
 First gear ratio 4.696 Second gear ratio 2.985
 Third gear ratio 2.146 Fourth gear ratio 1.769
 Fifth gear ratio 1.52 Sixth gear ratio 1.275
 Reverse gear ratio 4.866 Seventh gear ratio 1
 Eighth gear ratio 0.854 Ninth gear ratio 0.689
 Tenth gear ratio 0.636 Transmission oil cooler Transmission oil cooler

Drive Type

4WD type Automatic full-time AWD Drive type All-wheel drive

Drivetrain

Axle ratio 3.73

Exhaust

Tailpipe Stainless steel dual exhaust

Fuel

Fuel type regular unleaded

Fuel Tank

Capless fuel filler Easy Fuel capless fuel filler * **Fuel tank capacity** **21.40 gal.**

Drive Feature

Traction control All-speed ABS and driveline traction control Locking hub control Permanent locking hub control

Provisions

Provisions Police/fire provisions



2023 Police Interceptor Utility AWD Base (K8A)

Price Level: 350

Selected Equip & Specs (cont'd)

Steering

Steering Electric power-assist steering system
 Steering type number of wheels 2-wheel steering system
 Steering type Rack-pinion steering

Exterior

Front Wheels

Front wheels diameter 18" Front wheels width 8"

Rear Wheels

Rear wheels diameter 18" Rear wheels width 8"

Front And Rear Wheels

Appearance black Material steel

Front Tires

Aspect 60 Diameter 18"
 Sidewalls BSW Speed W
 Tread AS Type P
 Width 255mm

Rear Tires

Aspect 60 Diameter 18"
 Sidewalls BSW Speed W
 Tread AS Type P
 Width 255mm

Body Exterior

Trailer

Towing capability Trailer towing capability Towing class Class III tow rating
 Towing hitch Trailer hitch Towing wiring harness Trailer wiring harness

Exterior Features

Number of doors 4 doors

Body

Body panels ... Galvanized steel and aluminum body panels with side impact beams

Mirrors

Convex spotter ... Convex spotter in driver and passenger side door mirrors

Spare Tire



2023 Police Interceptor Utility AWD Base (K8A)

Price Level: 350

Selected Equip & Specs (cont'd)

Spare tire Full-size spare tire with steel wheel

Spare tire location Spare tire mounted under the cargo floor

Aerodynamics

Spoiler Rear lip spoiler

Wheels

Wheel covers Wheel hub covers

Convenience

Door Locks

Door locks Power door locks

* **Keyfob door locks** Keyfob activated door locks

Tailgate control Power tailgate/rear door lock

Cruise Control

Cruise control Cruise control with steering wheel mounted controls

Rear View Mirror

Day/Night rearview mirror Day/Night rearview mirror

Exterior Mirrors

Door mirrors Power door mirrors

Folding door mirrors Manual folding door mirrors

* **Heated door mirrors** Heated driver and passenger side door mirrors

Front Side Windows

First-row windows Power first-row windows

Overhead Console

Overhead console Mini overhead console

Overhead console storage Overhead console storage

Driver Visor

Visor driver mirror Driver visor mirror

Passenger Visor

Visor passenger mirror Passenger visor mirror

Power Outlets

12V power outlets 2 12V power outlets

Cargo Features

Cargo tie downs Cargo area tie downs

Cargo light Cargo area light

Cargo Trim



2023 Police Interceptor Utility AWD Base (K8A)

Price Level: 350

Selected Equip & Specs (cont'd)

Cargo floor type Carpet cargo area floor

Trunk lid trim Plastic trunk lid trim

Pedals

Driver foot rest Driver foot rest

Remote Releases

Cargo access Power cargo area access release

Rear Windshield

Rear window defroster Rear window defroster
 Rear windshield wipers Fixed interval rear windshield wipers

Rear windshield Fixed rear windshield
 Heated wiper area Heated rear wiper park

Storage

Door bins front Driver and passenger door bins
 Glove box Locking glove box

Number of beverage holders 2 beverage holders
 Dashboard storage Dashboard storage

Windows Feature

One-touch up window Driver and passenger one-touch up windows

One-touch down window Driver and passenger one-touch down windows

Windows Rear Side

Second-row windows Power second-row windows

Third-row windows Fixed third-row windows

Miscellaneous

Trip computer Trip computer
 Accessory power Retained accessory power

PRND in IP PRND in IP

Comfort

Climate Control

Climate control Automatic climate control

*** Rear headliner/pillar ducts Rear headliner/pillar climate control ducts**

Dual-zone front climate control Dual-zone front climate control

Cabin air filter Cabin air filter

*** Rear climate control Rear climate control system**

Rear under seat ducts Rear under seat climate control ducts

Headliner

Headliner material Cloth headliner material

Headliner coverage Full headliner coverage

Door Trim

Door panel insert Metal-look door panel insert

Floor Trim

Floor covering Full vinyl floor covering

Floor coverage Full floor coverage

Prepared for: Mr. Chris Kempf

Captain, Tazewell County Sheriff's Office

Prepared by: Richie Wellenkamp

02/13/2024



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2023 Police Interceptor Utility AWD Base (K8A)

Price Level: 350

Selected Equip & Specs (cont'd)

Second-Row Seat Trim

Rear seat upholstery... Vinyl rear seat upholstery

Rear seatback upholstery... Carpet rear seatback upholstery

Steering Wheel

Steering wheel telescopic... Manual telescopic steering wheel

Steering wheel material Urethane steering wheel

Steering wheel tilt... Manual tilting steering wheel

Seats and Trim

Seat Capacity

Seating capacity 5

Front Seats

Driver seat direction... Driver seat with 8-way directional controls

Height adjustable driver seat... Power height adjustable driver seat

Driver seat fore/aft control... Power driver seat fore/aft control

Driver seat cushion tilt... Power driver seat cushion tilt

Passenger seat direction... Front passenger seat with 4-way directional controls

Split front seats... Bucket front seats

Reclining passenger seat... Manual reclining passenger seat

Passenger seat fore/aft control... Manual passenger seat fore/aft control

Front head restraints... Height adjustable front seat head restraints

Front head restraint control... Manual front seat head restraint control

Reclining driver seat... Manual reclining driver seat

Rear Seats

Bench seats... Split-bench rear seat
Folding second-row seats... 35-30-35 folding rear seats

Rear seats fixed or removable... Fixed rear seats
Rear seat direction... Front facing rear seat

Rear seat folding position... Fold forward rear seatback

Rear head restraints... Height adjustable rear seat head restraints

Rear head restraint control... Manual rear seat head restraint control

Number of rear head restraints... 3 rear seat head restraints

Lumbar Seats

Driver lumbar... Manual driver seat lumbar

Front Seat Trim

Front seat upholstery... Cloth front seat upholstery

Front seatback upholstery... Vinyl front seatback upholstery

Interior Accents

Interior accents... Metal-look interior accents

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Prepared for: Mr. Chris Kempf

Captain, Tazewell County Sheriff's Office

Prepared by: Richie Wellenkamp

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2023 Police Interceptor Utility AWD Base (K8A)

Price Level: 350

Selected Equip & Specs (cont'd)

Gearshifter Material

Gearshifter material Urethane gear shifter material

Entertainment Features

LCD Displays

Number of first-row LCD displays 1 total number of 1st row displays LCD primary display size ... 4.2 inch primary LCD display

Radio Features

External memory External memory control Seek scan Seek scan

Speakers

Speakers Standard grade speakers Speakers number 4

Audio Features

Steering mounted audio control Steering wheel mounted audio controls Speed sensitive volume Speed sensitive volume

Lighting, Visibility and Instrumentation

Instrument Panel Trim

Panel insert Metal-look instrument panel insert

Instrumentation

Trip odometer Trip odometer Instrumentation display ... Analog instrumentation display

Instrumentation Displays

Speedometer ... Redundant digital speedometer Driver information center Driver information center

Clock In-radio display clock

Instrumentation Gauges

Tachometer Tachometer Traction battery level gauge Traction battery level gauge

Engine/electric motor temperature gauge Engine/electric motor temperature gauge Engine hour meter Engine hour meter

Instrumentation Warnings

Engine temperature warning Engine temperature warning Oil pressure warning Oil pressure warning

Low fuel warning Low fuel warning Low washer fluid warning Low washer fluid warning

Low brake fluid warning Low brake fluid warning Battery charge warning Battery charge warning

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2023 Police Interceptor Utility AWD Base (K8A)

Price Level: 350

Selected Equip & Specs (cont'd)

Headlights on reminder... Headlights on reminder
 Door ajar warning... Door ajar warning
 Service interval warning... Service interval indicator

Key in vehicle warning... Key in vehicle warning
 Trunk warning... Rear cargo ajar warning
 Low tire pressure warning... Tire specific low air pressure warning

Glass

Tinted windows... Deep tinted windows

Headlights

Headlights LED low and high beam headlights
 Auto headlights... Auto on/off headlight control

Headlight type... Projector beam headlights
 Multiple headlights... Multiple enclosed headlights

Front Windshield

Wipers... Variable intermittent front windshield wipers

Speed sensitive wipers... Speed sensitive wipers

Interior Lighting

Variable panel light... Variable instrument panel light
 Rear reading lights... Rear reading lights

Front reading lights... Front reading lights

Lights

Interior courtesy lights... Fade interior courtesy lights
 High mount stop light... High mounted center stop light

LED brake lights... LED brake lights

Technology and Telematics

Connectivity

Handsfree... Bluetooth handsfree wireless device connectivity

Internet Access

Internet access... Fleet Telematics Modem selective service internet access

USB Ports

USB ports... 1 USB port

Safety and Security

Airbags

Front impact airbag driver... Driver front impact airbag
 Front impact airbag passenger... Passenger front impact airbag

Number of airbags... 7 airbags
 Knee airbag... Passenger side knee airbag

Prepared for: Mr. Chris Kempf

Captain, Tazewell County Sheriff's Office

Prepared by: Richie Wellenkamp

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2023 Police Interceptor Utility AWD Base (K8A)

Price Level: 350

Selected Equip & Specs (cont'd)

Front side impact airbag driver
Seat mounted side impact driver airbag
Occupancy sensor
Airbag occupancy sensor

Front side impact airbag passenger
Seat mounted side impact front passenger airbag
Overhead airbags
Curtain first and second-row overhead airbags

Seatbelts

3-point seatbelt
Rear seat center 3-point seatbelt
Seatbelt pretensioners
Front seatbelt pretensioners

Height adjustable seatbelts
Front height adjustable seatbelts
Seatbelt pretensioners number
2 seatbelt pretensioners

Active Driving Assistance

External acoustic pedestrian alert
External acoustic pedestrian alert

Cameras

Rear camera
Rear camera with washer

Traction Control

Electronic stability control
Electronic stability control system with anti-roll

Occupant Safety

Child door locks
Manual rear child safety door locks

Prepared for: Mr. Chris Kempf
Captain, Tazewell County Sheriff's Office
Prepared by: Richie Wellenkamp
02/13/2024



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Price Level: 350

Warranty

Standard Warranty

Basic Warranty

Basic warranty 36 months/36,000 miles

Powertrain Warranty

Powertrain warranty 60 months/100,000 miles

Corrosion Perforation

Corrosion perforation warranty 60 months/unlimited

Roadside Assistance Warranty

Roadside warranty 60 months/60,000 miles

Hybrid/Electric Components Warranty

Hybrid/electric components warranty 96 months/100,000 miles

REPORT SUMMARY

CLAIM INFORMATION

Owner	Tazewell County, Unknown Pekin, IL 61554
Loss Unit	Police 2023 Ford EXPLORER POLICE AWD 6cyl. 3.3l Suv
Loss Unit Type	SPECIALTY VEHICLES
Loss Incident Date	01/22/2024
Claim Reported	02/06/2024

INSURANCE INFORMATION

Report Reference Number	117433935
Claim Reference	F1P0214001
Adjuster	Stanback, Billy
Appraiser	Nuchell, Roy
Odometer	14,982
Last Updated	02/06/2024 01:18 PM

VALUATION SUMMARY

Base Value	\$ 41,376.00
Adjusted Value	\$ 41,376.00
Title, Registration and Other Fees	+ \$ 194.00
DEDUCTIBLE	- \$ 25,000.00

Total **\$ 16,570.00**

The total may not represent the total of the settlement as other factors (e.g. license and fees) may need to be taken into account.

The CCC ONE® Market Valuation Report reflects CCC Intelligent Solutions Inc.'s opinion as to the value of the loss unit, based on information provided to CCC by TRAVELERS - THE TRAVELERS INDEMNITY COMPANY.

BASE VALUE

This is derived from comparable unit(s) available or recently available in the marketplace at the time of valuation, per our valuation methodology described on the next page.

Inside the Report

- Valuation Methodology..... 2
- Loss Unit Information..... 3
- Comparable Units..... 6
- Valuation Notes..... 9
- Supplemental Information..... 10

VALUATION METHODOLOGY

How was the valuation determined?



CLAIM INSPECTION

TRAVELERS - THE TRAVELERS INDEMNITY COMPANY has provided CCC with the zip code where the loss unit is garaged, loss unit VIN, mileage/hours, options and additional equipment, as well as loss unit condition, which is used to assist in determining the value of the loss unit.

DATABASE REVIEW

CCC maintains an extensive database of units that currently are or recently were available for sale in the U.S. This database includes units advertised for sale by dealerships or private parties. All of these sources are updated regularly.

SEARCH FOR COMPARABLES

When a valuation is created the database is searched and comparable units are selected. On current year units, new units for sale at the time of the valuation may have been used. The zip code where the loss unit is garaged determines the starting point for the search. Comparable units are similar to the loss unit based on relevant factors. If a sufficient number of comparable units cannot be located, CCC may also obtain dealer quotations for a unit with attributes as reported by the insurer.

CALCULATE VALUATION

Adjustments to the price of the selected comparable units are made to reflect differences in attributes, including mileage/hours, options, additional equipment, refurbishments, after factory equipment, and condition. Dollar adjustments are based upon market research. Finally, the Base Value is the straight average of the adjusted values of the comparable units. Due to the unique nature of the loss units valued in the Commercial and Recreational Vehicle division, a valuation specialist handles each request individually.

 LOSS UNIT INFORMATION

LOSS UNIT DETAILS

Location	Pekin , IL 61554
VIN	1FM5K8AB8PGA84743
Year	2023
Make	Ford
Model	EXPLORER POLICE AWD
Drivetrain	4X4

LOSS UNIT CONDITION

	Condition
Overall Rating	Average

Vehicles sold in the United States are required to have a manufacturer assigned Vehicle Identification Number(VIN). This number provides certain specifications of the vehicles .

Please review the information in the Loss Unit Information Section to confirm the reported mileage and condition, and to verify that the information accurately reflects the options, additional equipment, refurbishments or other aspects of the loss unit that may impact the value.

TRAVELERS - THE TRAVELERS INDEMNITY COMPANY uses condition inspection guidelines to determine the condition of the loss unit prior to the loss. The guidelines describe physical characteristics for the loss unit, for the condition selected based upon age. Inspection Notes reflect observations from the appraiser regarding the loss unit's condition.

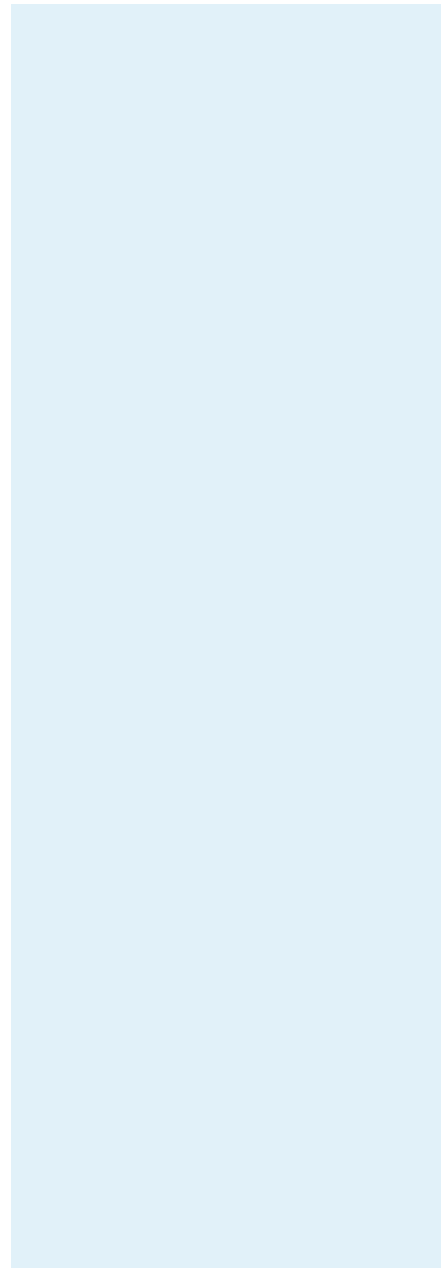
LOSS UNIT EQUIPMENT

CT - Transmission	AUTOMATIC TRANSMISSION	✓	
	OVERDRIVE	✓	
	4 WHEEL DRIVE	✓	
PO - Power	POWER STEERING	✓	
	POWER BRAKES	✓	
	POWER WINDOWS	✓	
	POWER LOCKS	✓	
	POWER MIRRORS	✓	
	POWER DRIVER SEAT	✓	
	POWER TRUNK/LIFTGATE	✓	
IS - Seats/Interior	BUCKET SEATS	✓	
	CLOTH SEATS	✓	
	RECLINING/LOUNGE SEATS	✓	
	3RD ROW SEAT	✓	
CS - Convenience	AIR CONDITIONING	✓	
	DUAL MIRRORS	✓	
	INTERMITTENT WIPERS	✓	
	TILT WHEEL	✓	
	CRUISE CONTROL	✓	
	REAR DEFOGGER	✓	
	CONSOLE/STORAGE	✓	
	KEYLESS ENTRY	✓	
	HEATED MIRRORS	✓	
	MESSAGE CENTER	✓	
	STEERING WHEEL TOUCH CONTROLS	✓	
	REAR WINDOW WIPER	✓	
	TELESCOPIC WHEEL	✓	
	CLIMATE CONTROL	✓	
	OVERHEAD CONSOLE	✓	
	DUAL AIR CONDITIONING	✓	
	REMOTE STARTER	✓	
	CR - Radio	AM RADIO	✓
		FM RADIO	✓
		STEREO	✓

To the left is the equipment of the loss unit that TRAVELERS - THE TRAVELERS INDEMNITY COMPANY provided to CCC.

LOSS UNIT EQUIPMENT

	SEARCH/SEEK	✓
	AUXILIARY AUDIO CONNECTION	✓
	SATELLITE RADIO	✓
CW - Wheels	STYLED STEEL WHEELS	✓
SS - Safety	AIR BAG (DRIVER ONLY)	✓
	PASSENGER AIR BAG	✓
	ANTI-LOCK BRAKES (4)	✓
	4-WHEEL DISC BRAKES	✓
	TRACTION CONTROL	✓
	STABILITY CONTROL	✓
	FRONT SIDE IMPACT AIR BAGS	✓
	HEAD/CURTAIN AIR BAGS	✓
	HANDS FREE	✓
	BACKUP CAMERA	✓
	XENON OR L.E.D. HEADLAMPS	✓
	PARKING SENSORS	✓
	BLIND SPOT DETECTION	✓
	LANE DEPARTURE WARNING	✓
OP - Other	BODY SIDE MOLDINGS	✓
	PRIVACY GLASS	✓
	REAR SPOILER	✓
	CLEARCOAT PAINT	✓
	METALLIC PAINT	✓
	TRAILER HITCH	✓
	CALIFORNIA EMISSIONS	✓



 **COMPARABLE UNITS**

	Loss Unit	Comp 1	Comp 2
Price		\$46,575	\$46,520
Year/Make/Model	2023 Ford EXPLORER POLICE AWD	2023 Ford EXPLORER POLICE AWD	2023 Ford EXPLORER POLICE AWD
Odometer	14,982	NEW	NEW
Configuration			
Model Description	3.3L	3.3L	3.3L
Body Type	SUV	SPORT UTILITY VEHICLE	SPORT UTILITY VEHICLE
Drivetrain	4X4	4X4	4X4
Engine Cylinder	6	6	6
Options			
3S - 3rd Row Seat	✓	✗	✗
LN - Lane Departure Warning	✓	✗	✗
DG - Head/Curtain Air Bags	✓	✓	✓
TW - Tilt Wheel	✓	✓	✓
PS - Power Steering	✓	✓	✓
TX - Traction Control	✓	✓	✓
PT - Power Trunk/Liftgate	✓	✗	✗
HM - Heated Mirrors	✓	✗	✗
M3 - Auxiliary Audio Connection	✓	✓	✓
PW - Power Windows	✓	✓	✓
PX - Backup Camera	✓	✓	✓
DM - Dual Mirrors	✓	✓	✓
DT - Privacy Glass	✓	✓	✓
DV - Blind Spot Detection	✓	✗	✗
MC - Message Center	✓	✓	✓
AB - Anti-Lock Brakes (4)	✓	✓	✓
AC - Air Conditioning	✓	✓	✓
MP - Metallic Paint	✓	✗	✗
4W - 4 Wheel Drive	✓	✓	✓
AG - Drivers Side Air Bag	✓	✓	✓
IP - Clearcoat Paint	✓	✓	✓
EM - California Emissions	✓	✓	✓
AM - AM Radio	✓	✓	✓
IW - Intermittent Wipers	✓	✓	✓

Comp 1 Updated Date: 11/16/2023
2023 Ford EXPLORER POLICE AWD
VIN 1FM5K8AB5PGA81220
Dealership KENNY ROSS FORD
Location New Castle, PA
Telephone (724) 202-0190
Source Dealer Ad
Stock # A3XA81220X

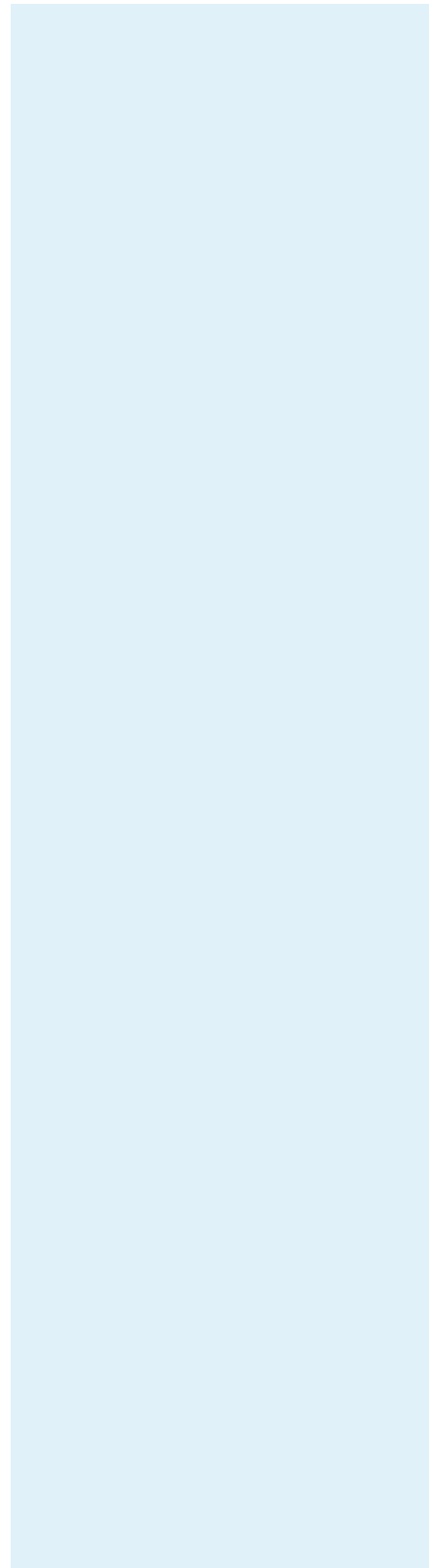
Comp 2 Updated Date: 11/16/2023
2023 Ford EXPLORER POLICE AWD
VIN 1FM5K8AB1PGA36548
Dealership HOFFMAN FORD
Location Millersville, PA
Telephone (717) 584-8640
Source Dealer Ad
Stock # 23117TP

Comparables used in the determination of the Base Value are not intended to be replacement units but are reflective of the market value, and may no longer be available for sale.

Price is the amount that the dealership will accept to sell the unit, though a lower price may be obtainable through negotiation.

 **COMPARABLE UNITS**

	Loss Unit	Comp 1	Comp 2
RD - Rear Defogger	✓	✓	✓
AT - Automatic Transmission	✓	✓	✓
RG - Passenger Air Bag	✓	✓	✓
RJ - Remote Starter	✓	✗	✗
RL - Reclining/Lounge Seats	✓	✓	✓
FM - FM Radio	✓	✓	✓
BN - Body Side Moldings	✓	✗	✗
BS - Bucket Seats	✓	✓	✓
SE - Search/Seek	✓	✓	✓
OD - Overdrive	✓	✗	✗
WP - Rear Window Wiper	✓	✓	✓
SL - Rear Spoiler	✓	✓	✓
KE - Keyless Entry	✓	✗	✗
SP - Power Driver Seat	✓	✓	✓
T1 - Stability Control	✓	✓	✓
CC - Cruise Control	✓	✓	✓
ST - Stereo	✓	✓	✓
SY - Styled Steel Wheels	✓	✓	✓
CL - Climate Control	✓	✓	✓
CN - Console/Storage	✓	✗	✗
CO - Overhead Console	✓	✓	✓
XE - Xenon Or L.e.d. Headlamps	✓	✓	✓
XG - Front Side Impact Air Bags	✓	✓	✓
CS - Cloth Seats	✓	✓	✓
PB - Power Brakes	✓	✓	✓
TH - Trailer Hitch	✓	✓	✓
XM - Satellite Radio	✓	✗	✗
TL - Telescopic Wheel	✓	✓	✓
PJ - Parking Sensors	✓	✓	✓
PL - Power Locks	✓	✓	✓
TQ - Steering Wheel Touch Controls	✓	✓	✓
DA - Dual Air Conditioning	✓	✗	✗
PM - Power Mirrors	✓	✓	✓
DB - 4-Wheel Disc Brakes	✓	✓	✓
HF - Hands Free	✓	✓	✓
Additional Equipment			
Trailer Package	✗	✓	✓
Condition	Average	Average	Average



 **COMPARABLE UNITS**

Adjustments:

Additional Equipment

Trailer Package	- \$ 50	- \$ 50
-----------------	---------	---------

Options

3S - 3rd Row Seat	\$ 50	\$ 50
-------------------	-------	-------

LN - Lane Departure Warning	\$ 100	\$ 100
-----------------------------	--------	--------

PT - Power Trunk/Liftgate	\$ 100	\$ 100
---------------------------	--------	--------

HM - Heated Mirrors	\$ 13	\$ 13
---------------------	-------	-------

DV - Blind Spot Detection	\$ 100	\$ 100
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RJ - Remote Starter	\$ 34	\$ 34
---------------------	-------	-------

KE - Keyless Entry	\$ 75	\$ 75
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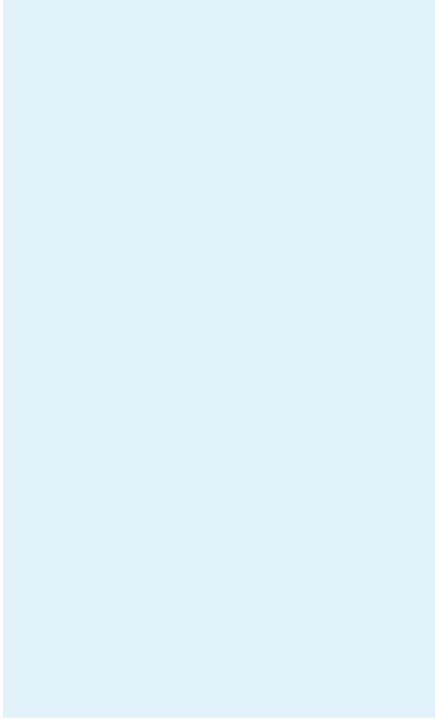
XM - Satellite Radio	\$ 49	\$ 49
----------------------	-------	-------

DA - Dual Air Conditioning	\$ 200	\$ 200
----------------------------	--------	--------

Odometer	- \$ 5,843	- \$ 5,843
-----------------	------------	------------

Condition

Adjusted Comparable Value	\$41,403	\$41,348
----------------------------------	-----------------	-----------------



VALUATION NOTES

02/05/2024 08:30 - Loss Vehicle Average Mileage: 13,105

02/05/2024 08:30 - STANDARD OPTIONS: 4W, AB, AC, AG, AM, AT, BS, CC, CL, CO, CS, DB, DG, DM, DT, EM, FM, HF, IP, IW, M3, MC, PB, PL, PM, PS, PW, PX, RD, RG, RL, SE, SL, SP, ST, SY, T1, TH, TL, TP, TQ, TW, TX, WP, WU, XE, XG

The following information was provided after the valuation was completed

02/06/2024 13:18 - Pre/Post Tax data modified after Valuation

02/06/2024 13:18 - Sales Tax data modified after Valuation

02/06/2024 13:18 - PVADJ CHANGE REQUESTED BY: DIETZ, COREY

This Market Valuation Report has been prepared exclusively for use by TRAVELERS - THE TRAVELERS INDEMNITY COMPANY, and no other person or entity is entitled to or should rely upon this Market Valuation Report and/or any of its contents. CCC is one source of valuations, and there are other valuation sources available.

SUPPLEMENTAL INFORMATION



LOSS UNIT HISTORY INFORMATION

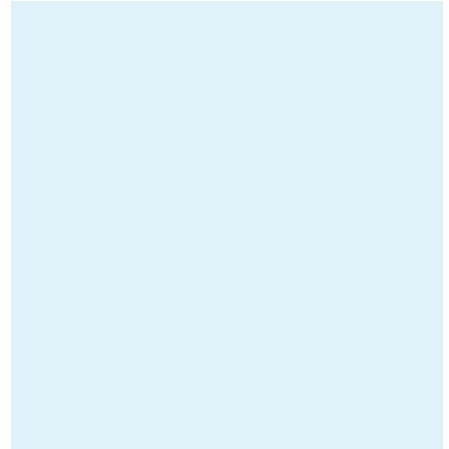
Using the VIN for this loss unit, VINguard® detected discrepancies or prior history requiring additional research. Please review the information detailed below.

VINguard®

VINguard® Message: VINguard has decoded this VIN without any errors

Previous Total Loss Submission:

Duplicate VIN 117405765 - previously submitted by TRAVELERS(AE) on 02/01/2024
claim ref # F1P0214001



SUPPLEMENTAL INFORMATION



EXPERIAN® AUTOCHECK® VEHICLE HISTORY REPORT

TITLE CHECK	RESULTS FOUND
Abandoned	✓ No Abandoned Record Found
Damaged	✓ No Damaged Record Found
Fire Damage	✓ No Fire Damage Record Found
Grey Market	✓ No Grey Market Record Found
Hail Damage	✓ No Hail Damage Record Found
Insurance Loss	✓ No Insurance Loss Record Found
Junk	✓ No Junk Record Found
Rebuilt	✓ No Rebuilt Record Found
Salvage	✓ No Salvage Record Found
EVENT CHECK	RESULTS FOUND
NHTSA Crash Test Vehicle	✓ No NHTSA Crash Test Vehicle Record Found
Frame Damage	✓ No Frame Damage Record Found
Major Damage Incident	✓ No Major Damage Incident Record Found
Manufacturer Buyback/Lemon	✓ No Manufacturer Buyback/Lemon Record Found
Odometer Problem	✓ No Odometer Problem Record Found
Recycled	✓ No Recycled Record Found
Branded Title Auction	✓ No Branded Title Auction Record Found
Water Damage	✓ No Water Damage Record Found
VEHICLE INFORMATION	RESULTS FOUND
Accident	✓ No Accident Record Found
Corrected Title	✓ No Corrected Title Record Found
Driver Education	✓ No Driver Education Record Found
Duplicate Title	✓ No Duplicate Title Record Found
Emissions Safety Inspection	✓ No Emissions Safety Inspection Record Found
Fire Damage Incident	✓ No Fire Damage Incident Record Found
Lease	✓ No Lease Record Found
Lien	✓ No Lien Record Found
Livery Use	✓ No Livery Use Record Found
Government Use	✓ No Government Use Record Found
Police Use	✓ No Police Use Record Found
Fleet	✓ No Fleet Record Found
Rental	✓ No Rental Record Found
Fleet and/or Lease	✓ No Fleet and/or Lease Record Found
Fleet and/or Rental	✓ No Fleet and/or Rental Record Found
Repossessed	✓ No Repossessed Record Found
Taxi use	✓ No Taxi use Record Found
Theft	✓ No Theft Record Found

CCC provides TRAVELERS - THE TRAVELERS INDEMNITY COMPANY information reported by Experian® regarding the 2023 Ford EXPLORER POLICE AWD 6cyl. 3.3I (1FM5K8AB8PGA84743). This data is provided for informational purposes. Unless otherwise noted in this Market Valuation Report, CCC does not adjust the value of the loss unit based upon this information.

LEGEND :

- ✓ No Event Found
- ⊖ Event Found
- 📄 Information Needed

TITLE CHECK

THIS VEHICLE CHECKS OUT

AutoCheck's result for this loss unit show no significant title events. When found, events often indicate automotive damage or warnings associated with the unit.

EVENT CHECK

THIS VEHICLE CHECKS OUT

AutoCheck's result for this loss unit show no historical events that indicate a significant automotive problem. These problems can indicate past previous car damage, theft, or other significant problems.

VEHICLE INFORMATION

THIS VEHICLE CHECKS OUT

AutoCheck's result for this loss unit show no vehicle information that indicate a significant automotive problem. These problems can indicate past previous car damage, theft, or other significant problems.

ODOMETER CHECK

THIS VEHICLE CHECKS OUT

AutoCheck's result for this loss unit show no indication of odometer rollback or tampering was found. AutoCheck determines odometer rollbacks by searching for records that indicate odometer readings less than a previously reported value. Other odometer events can report events of tampering, or possible odometer breakage.

SUPPLEMENTAL INFORMATION



FULL HISTORY REPORT RUN DATE: 02/06/2024

Below are the historical events for this vehicle listed in chronological order.

EVENT DATE	EVENT LOCATION	ODOMETER READING	DATA SOURCE	EVENT DETAIL
06/01/2023	PEKIN, IL	10	Motor Vehicle Dept.	Title

AUTOCHECK TERMS AND CONDITIONS:

Experian's Reports are compiled from multiple sources. It is not always possible for Experian to obtain complete discrepancy information on all vehicles; therefore, there may be other title brands, odometer readings or discrepancies that apply to a vehicle that are not reflected on that vehicle's Report. Experian searches data from additional sources where possible, but all discrepancies may not be reflected on the Report.

These Reports are based on information supplied to Experian by external sources believed to be reliable, BUT NO RESPONSIBILITY IS ASSUMED BY EXPERIAN OR ITS AGENTS FOR ERRORS, INACCURACIES OR OMISSIONS. THE REPORTS ARE PROVIDED STRICTLY ON AN "AS IS WHERE IS" BASIS, AND EXPERIAN FURTHER EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE REGARDING THIS REPORT.

YOU AGREE TO INDEMNIFY EXPERIAN FOR ANY CLAIMS OR LOSSES, INCLUDING COSTS, EXPENSES AND ATTORNEYS FEES, INCURRED BY EXPERIAN ARISING DIRECTLY OR INDIRECTLY FROM YOUR IMPROPER OR UNAUTHORIZED USE OF AUTOCHECK VEHICLE HISTORY REPORTS.

Experian shall not be liable for any delay or failure to provide an accurate report if and to the extent which such delay or failure is caused by events beyond the reasonable control of Experian, including, without limitation, "acts of God", terrorism, or public enemies, labor disputes, equipment malfunctions, material or component shortages, supplier failures, embargoes, rationing, acts of local, state or national governments, or public agencies, utility or communication failures or delays, fire, earthquakes, flood, epidemics, riots and strikes.

These terms and the relationship between you and Experian shall be governed by the laws of the State of Illinois (USA) without regard to its conflict of law provisions. You and Experian agree to submit to the personal and exclusive jurisdiction of the courts located within the county of Cook, Illinois.

Mr. Chairman and Members of the Tazewell County Board:

Your Finance Committee has considered the following RESOLUTION and recommends that it be adopted by the Board:

RESOLUTION

WHEREAS, the Circuit Clerk received a technology modernization grant in the amount of \$1,199,426.61; and

WHEREAS, the funds will be spent in fiscal year 2024 and the grant proceeds will be deposited with the County Treasurer; and

WHEREAS, the County's Finance Committee recommends to the County Board to authorize the recognition of an increase of available expenditure funds and revenues within the Circuit Clerk's fiscal year 2024 budget as follows:

Revenues:

100-100-4110-7003 – State Grant Revenue: \$1,199,427

Expenditures:

100-100-5549-7003 – Circuit Court's Technology Infrastructure: \$1,199,427;

WHEREAS, this action does not represent an additional appropriation of funds by the County Board, it solely represents recognizing the increase of available expenditure funds within the Circuit Clerk's budget as a result of the awarded grants, as well as a corresponding increase in the revenue budget.

THEREFORE BE IT RESOLVED that the County Board approve the stated recommendation.

BE IT FURTHER RESOLVED that the County Clerk notifies the County Board Office, the Finance Office, the Circuit Clerk, the Treasurer, and the Auditor of this action.

PASSED THIS 28TH DAY OF FEBRUARY, 2024.

ATTEST:

Tazewell County Clerk

Tazewell County Board Chairman

ILLINOIS COURTS TECHNOLOGY MODERNIZATION FUNDING PROGRAM

Fiscal Year 2024 Funding Request for Technology Enhancements and Upgrades

The Administrative Office of the Illinois Courts (AOIC), on behalf of the Supreme Court of Illinois, seeks technology requests to continue modernization within local court systems. The Technology Modernization Grant Program is offered with limited Fiscal Year 2024 Judicial Branch Funding for technology goods and/or services necessary to continue the Supreme Court's technology initiative.

The funding is available for Fiscal Year 2024 expenses procured from the Funding Agreement dated through June 30, 2024, or until the available funding is depleted. Please note, the goods and/or services requested and/or procured must be able to be sustained or maintained by local funding thereafter.

Funding Agreement

The Chief Circuit Judge and the County Treasurer will be required to enter into a Funding Agreement with the AOIC. All completed Funding Agreement forms can be submitted to technologymodernization@illinoiscourts.gov and are **due by January 12, 2024**.

Technology Modernization Request and Itemized Technology Goods/Services Request Forms

The Goods/Services Request Form will identify each good and/or service, the purpose, the priority, the quantity, and the associated costs. Each technology item listed on the Goods/Services Request form will require a quote or proposal to be submitted in conjunction with this form. The completed Request and Goods/Services Request forms with the required vendor proposal/quote(s) can be submitted to technologymodernization@illinoiscourts.gov and are **due by January 12, 2024**.

Once the Request and Goods/Services Request forms with required vendor proposal/quote(s) are submitted, it will be reviewed for denial or approval, with or without modifications. Upon approval by the AOIC, the Funding Request form will be returned to the Treasurer and Chief Circuit Judge for their records.

The following funding options are available to choose from on the Request Form:

- 1. Reimbursement to the County:** Once the Funding Agreement is executed and the approved expenses are procured and paid for by the County, the Invoice Voucher must be submitted by email to the AOIC at technologymodernization@illinoiscourts.gov along with the vendor(s) invoice and proof of County payment to the vendor(s). Once received, the AOIC will audit and submit the Invoice Voucher for processing and payment.
- 2. Payment to the County:** Once the Funding Request form is approved by the AOIC, the County will be notified to submit the Invoice Voucher along with the approved vendor(s) proposal/quote(s) to the AOIC by email at technologymodernization@illinoiscourts.gov. Once received, the AOIC will audit and submit the Invoice Voucher for processing and payment. After the County receives payment, the County will procure only the approved technology items on the Funding Request. Once items are procured, received, and paid for by the County, the vendor(s) invoice and proof of county payment to the vendor(s) must be submitted to the AOIC at technologymodernization@illinoiscourts.gov.

The County is responsible for the use and future support of equipment purchased. Services and/or goods procured to modernize local court systems, in the circuit courts, will be the responsibility of the County after State fiscal year 2024 concludes on June 30, 2024.

Please note, the Technology Modernization Grant Program will be expedited through the AOIC and submitted to the Comptroller's Office for payment. However, the Comptroller's Office is responsible for issuing the warrant/check to the County. At times, the issuance of the warrant/check by the Comptroller's Office is delayed. Currently, the Comptroller's Office payments are being issued approximately 8 weeks after the AOIC submits an invoice voucher to their office for payment.

If you have any questions and/or require additional information regarding this grant program, please feel free to email technologymodernization@illinoiscourts.gov.

INVOICE VOUCHER FOR ILLINOIS COURT TECHNOLOGY MODERNIZATION PROGRAM

State of Illinois - Judicial Branch of State Government

GENERAL INSTRUCTIONS		AOIC USE ONLY		
<p>A) Reimbursement/Payment vouchers must be submitted within 45 days of approval.</p> <p>B) Complete Section 1 by entering the County, the County FEIN number, the County Treasurer's Name, and the remittance address.</p> <p>C) Complete Section 2 by entering an amount in the space below your chosen funding option: Option 1 (Reimbursement) Option 2 (Payment)</p> <p>D) Complete the Certification in Section 3 by entering the County Treasurer information. The County Treasurer and Chief Circuit Judge must sign and date the invoice voucher.</p>	Administrative Office of the Illinois Courts Financial Division 3101 Old Jacksonville Road Springfield, Illinois 62704	<i>Budget Year</i>	2024	
	SECTION 1	<i>Document Number</i>		
	ILLINOIS COUNTY AND REMITTANCE INFORMATION	<i>SAP Vendor No.</i>		
	County		<i>Funded Program</i>	0001.20101.1900.009900NE
	County FEIN		<i>Cost Center</i>	20101EDCM0
	County Treasurer's Name		<i>G/L Account</i>	5445300000
	Address 1		AOIC - FD Certification	
	Address 2		I certify that the reimbursement/payment information identified on this voucher is correct and approved for payment. If applicable, the reporting requirements of section 5.1 of the Governor's Office of Management and Budget Act have been met.	
	City and Zip Code		By	Date

SECTION 2		
GOODS/SERVICES	TOTAL AMOUNT	
	Option 1 Reimbursement to the County	Option 2 Payment to the County
See Attached Documentation Option 1 - Reimbursement: Invoice(s) & Proof of Payment Option 2 - Payment: Quote(s)		
VOUCHER TOTAL	\$ -	\$ -

SECTION 3	
COUNTY TREASURER'S CERTIFICATION AND CHIEF CIRCUIT JUDGE'S APPROVAL	
I, _____, County Treasurer in _____ County do hereby certify that the information herein is correct and the reimbursement/payment has been approved and is eligible for payment by the Administrative Office of the Illinois Courts.	
Signature of County Treasurer/Authorized Designee	Date
Signature of Chief Circuit Judge/Authorized Designee	Date

FISCAL YEAR 2024
FLOW CHART FOR FUNDING OPTIONS 1 AND 2

REIMBURSEMENT TO THE COUNTY

OPTION 1

The Chief Circuit Judge and County Treasurer must complete and sign the Request Form and Funding Agreement, attach the Itemized Technologies Goods/Services Request Form along with all proposals/quotes for each goods/services and submit all documents to technologymodernization@illinoiscourts.gov

The AOIC reviews and denies or approves the request, with or without modifications, and notifies the Chief Circuit Judge and County Treasurer

If approved, the AOIC will forward the request forms along with the executed Funding Agreement to the Chief Circuit Judge and County Treasurer

The County procures the approved goods/services and submits the Invoice Voucher with vendor invoice(s) and proof of County payment to vendor(s) to the AOIC at technologymodernization@illinoiscourts.gov

The AOIC processes the Invoice Voucher and submits to the Illinois Comptroller's Office for processing and payment

PAYMENT TO THE COUNTY

OPTION 2

The Chief Circuit Judge and County Treasurer must complete and sign the Request Form and Funding Agreement, attach the Itemized Technologies Goods/Services Request Form along with all proposals/quotes for each goods/services and submit all documents to technologymodernization@illinoiscourts.gov

The AOIC reviews and denies or approves the request, with or without modifications, and notifies the Chief Circuit Judge and County Treasurer

If approved, the AOIC will forward the request forms along with the executed Funding Agreement to the Chief Circuit Judge and County Treasurer

The County Submits the Invoice Voucher and Vendor proposals/quotes to the AOIC at technologymodernization@illinoiscourts.gov

The AOIC processes the Invoice Voucher and submits to the Illinois Comptroller's Office for processing and payment

Once the County receives payment from the Illinois Comptroller's Office, the County must procure the approved goods/services and make payment to Vendor(s)

The County must submit copies of the vendor invoice(s) along with proof of County payment to vendor(s) to the AOIC at technologymodernization@illinoiscourts.gov for reconciliation with the request documents



**ILLINOIS COURT TECHNOLOGY MODERNIZATION PROGRAM
FUNDING AGREEMENT**

This Funding Agreement, hereinafter "Agreement", is entered into by and between the county of Tazewell, 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 2024 Judicial Branch funding for technology goods/services to modernize local court systems.

The AOIC agrees to the following responsibilities:

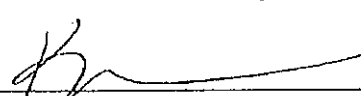


- The AOIC will remit payment to the Illinois Comptroller's Office for the approved technology goods/services listed on the Funding Request Form (Exhibit A) pursuant to the executed Funding Agreement.

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	Chief Fiscal Officer or Designee
 _____ Signature	 _____ Signature	 _____ Signature
Katherine S. Gorman _____ Print/Type Name	Hanna Clark _____ Print/Type Name	Kara M. McCaffrey _____ Print/Type Name
1/9/24 _____ Date	01/9/24 _____ Date	2/2/24 _____ Date

FISCAL YEAR 2024 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 2024 Judicial Branch Funding for technology goods and/or services necessary to continue the Supreme Court's technology initiative.

Request due by: Friday, January 12, 2024

Submit to: technologymodernization@illinoiscourts.gov

APPLICANT INFORMATION

Judicial Circuit	10th	County	Tazewell		
Name of Governmental Organization		Tazewell County Circuit Clerk			
<i>If Funding is Approved, please identify the Name to appear on the Warrant/Check</i>					
Taxpayer Identification Number		37-6002171			
County Treasurer's Name		Hannah Clark			
Address					
11 S 4th Street, Suite 308					
City/State/Zip Code		Pekin	IL	61554	
Telephone Number		309-477-2284	Email Address		hclark@tazewell-il.gov

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 and enter the funding requested and attach an "Itemized Technologies Goods/Services Request Form" listing the items. The amount identified on the Funding Request Form MUST equal the total on the Itemized Technologies Goods/Services Request Form.

PLEASE CHOOSE ONLY ONE OPTION:

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.

TOTAL AMOUNT OF FUNDING REQUESTED FOR OPTION 1: \$

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.

TOTAL AMOUNT OF FUNDING REQUESTED FOR OPTION 2: \$ 1,199,426.61

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

I, Hannah Clark, 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.

Hannah Clark 01/09/24 [Signature] 1/9/24
 County Treasurer's Signature Date Chief Circuit Judge's Signature Date

AOIC APPROVALS

<u>Skip Rebetton</u>	01/31/2024	<u>Kara McCaffery</u>	2/2/24
AOIC Technical Approval	Date	AOIC Fiscal Approval	Date

**FISCAL YEAR 2024 ILLINOIS COURT TECHNOLOGY MODERNIZATION PROGRAM
ITEMIZED TECHNOLOGIES GOODS/SERVICES REQUEST**

Please identify the technology goods/services, priority level, 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.

Item Number	Goods/Services	Priority	Purpose	Quantity	Unit Cost	Funding Request	Approved (AOIC Use Only)
A	PTZ Camera (CR101)	High	Add a second PTZ camera to CR101.	1	\$ 4,650.00	\$ 4,650.00	\$4,650.00
B	PTZ Camera (CR308)	High	Add a second PTZ camera to CR308.	1	\$ 4,650.00	\$ 4,650.00	\$4,650.00
C	Poly camera codec system (CR101)	High	Add a Poly 2 camera codec system CR101	1	\$ 24,650.00	\$ 24,650.00	\$24,650.00
D	Poly camera codec system (CR308)	High	Add a Poly 2 camera codec system to CR308	1	\$ 24,650.00	\$ 24,650.00	\$24,650.00
E	WiFi/RF Based ALS	High	Assisted Listen System for 6 courtrooms	6	\$ 3,895.00	\$ 23,370.00	\$23,370.00
F	Structured Cabling	High	Cat6 Cabling (170 drops)	1	\$ 386,650.00	\$ 386,650.00	\$386,650.00
G	Document Scanners	High	Ricoh Fi-8170 (30 quantity) & Ricoh Fi-8190 (1 quantity)	1	\$ 43,356.92	\$ 43,356.92	\$43,356.92
H	Ruckus Switches	High	Ruckus Switches and installation	1	\$ 9,349.69	\$ 9,349.69	\$9,349.69
I	File Digitization & Conversion	High	Case File Scanning & Microfilm Conversion	1	\$ 678,100.00	\$ 678,100.00	\$678,100.00
J							
K							
L							
M							
N							
O							
P							
Q							
R							
S							
T							
U					Total:	\$1,199,426.61	\$1,199,426.61



Taking Technology to a Higher Level
Thompson Electronics Company

Tazewell County Courthouse

Attn: Tricia Richmond

Re: 2nd camera adder or 2 camera Polycom codec system for CR101 or CR308- ALS

Thank you for the opportunity to provide quality technology system upgrades for Tazewell County Courthouse. This proposal outlines and addresses the items we discussed.

Additional AV needs for Tazewell Co Courthouse:

- An option to add a second PTZ camera to the existing system in CR101 or CR308
- or
- An option to add a Polycom codec with dual PTZ HD cameras to the existing system in CR101 or CR308
- An option to add a WiFi/RF based Assisted Listening System per courtroom

The system specified within is truly a great solution for you. The system was designed with reliability, maintenance, security, and cost in mind. The equipment selected is of high quality and reflects current technology. If you have any questions concerning any item in this proposal, need any additional information or would like to discuss terms, overall costs, or system alternatives, please contact me at your earliest convenience. I am confident you will be more than satisfied with this technological system solution and I look forward to working with you on this project.

Sincerely,

Carl A. Howell CTS-D, CTS-I
Director of AV Technology
Thompson Electronics Company
800-323-3300 Ext. 210
carl.howell@thompsonet.com

Option #1 – Adding a 2nd camera to the Courtroom System in 101 or 308 (priced per room):

- Add a second PTZ Optics 20x PTZ camera to the existing system in CR101 or CR308. Priced per room. This 2nd camera will require the courthouse to provide proper Zoom Room licensing (this is different from a standard Zoom license).
- Project includes all the above parts, installation labor of those parts, programming of the system, and labor to integrate this system.

Option #2 – Adding a 2 camera Poly codec system to the Courtroom System in 101 or 308 (priced per room):

- Add a Poly G7500 Zoom capable codec with dual HD PTZ cameras. This will replace the current camera in the room. There will be two total cameras in the courtroom. This 2 camera codec will require the courthouse to provide proper Zoom Room licensing (this is different from a standard Zoom license).
- Project includes all the above parts, installation labor of those parts, programming of the system, and labor to integrate this system.

Option #3 – Adding a WiFi/RF based ALS system (priced per room):

- Add a Listen technologies WiFi/RF based Assisted Listening System to a courtroom:
 - One (1) LW-100P-02 LE 2 Channel (mono) Wi-Fi Server
 - One (1) LW-202 LE Venue Awareness Kit
 - One (1) LT-800-072-01 Stationary RF Transmitter (72 MHz)
 - One (1) LA-304 Assistive Listening Notification Signage Kit
 - One (1) LA-122 Universal Antenna Kit (72 MHz)
 - One (1) LA-326 Universal Rack Mount Kit
 - One (1) LPT-A107-B Dual RCA to Dual RCA Cable 6.6 FT. (2 M)
 - Two (2) LR-4200-072 Intelligent DSP RF Receiver (72 MHz)
 - Two (2) LA-401 Universal Ear Speaker
 - Two (2) LA-430 Intelligent Ear Phone/Neck Loop Lanyard
 - One (1) LA-423 4-Port USB Charger
- Project includes all the above parts, installation labor of those parts, programming of the system, and labor to integrate this system.

Scope of Work:

THOMPSON ELECTRONICS COMPANY IS RESPONSIBLE FOR THE FOLLOWING:

- Provide shop drawings as required
- Provide cable diagrams for facility reference
- Supply and install all low voltage cable as required to support the system(s) selected (after conduit or pathway is provided by customer- if needed)
- Install and setup all of the equipment as described in this proposal.
- Install and terminate all plates (once backboxes are installed)
- Label all installed cable (once conduit is installed)
- Install previously stated electronic components per our diagrams
- Install supplied mounts, per our diagram and directions (if applicable)
- Install any previously described control and switching equipment, per our diagram and directions
- Provide system programming and tuning/training

- Install all audio/video equipment as described previously in the proposal
- Provide in-service training for staff
- Provide one project foreman for one on site coordination meeting prior to the start of this project if requested
- Provide first shift Union labor M-F

At the completion of the installation and testing, we will provide you with the following:

1. All complete operating manuals
2. Technical operating instructions to your appointed system operator.
3. A one-year warranty on the new equipment and installation of the new equipment against all defects except those caused by misuse or acts of God. This does not cover any existing equipment we are reusing from the existing system. Our warranty starts after the first beneficial usage of the system.

CUSTOMER IS RESPONSIBLE FOR THE FOLLOWING:

- Supply and install any 120v power, 120V cable, hardware, all backboxes /floor boxes/conduit as required to support this system installation
- Provide final review of this proposal prior to acceptance and start of construction to be certain that the operation of the system meets the needs of the end users.
- Provide coordination with other trades and users of the facility as needed to facilitate the installation of all devices included with this project.
- Provide additional fees for restoration of operation (or) equipment as required for loss of-or equipment damage caused by actions of others whether or not related to work governed by this agreement that prevent the final operation of these systems prior to owner acceptance.
- Provide assistance with system check-out.
- Provide timely return of reviewed shop drawings (if applicable).
- Provide notification and scheduling information in a timely fashion.
- Provide one site contact for facility and system coordination and meetings prior to the start and over the span of this project as requested.
- Provide additional compensation (if necessary) for additional material required to complete this project based on changes made by the owner or end users of the systems.
- Provide required network access, network infrastructure, network setup, data drops, and network connectivity/speed/power to support the system's functionality. Any network related issues are not the responsibility of TEC.
- Provide a PC that is meets the performance requirements outlined by TEC
- Provide all Zoom/Zoom Room licensing required for the project
- General System Maintenance
- Provide uninterrupted access to the workspace from 7am-5pm on days we are scheduled to perform our work.

NOTE: TEC is not responsible for issues arising from structure borne vibrations, customer's lighting, customer's power, or customer's network.

DEPOSIT & PAYMENT TERMS

Thompson Electronics Company requires a 50% deposit upon acceptance, 25% due upon start with the remaining 25% due 30 days from substantial completion. Our

published warranty statement applies to this project. Our full one-year warranty applies to this project. Our terms and warranty statement is incorporated into any agreement made concerning this project and will govern our work. Our standard terms and conditions are included at the end of this proposal or it may be viewed at any time from our web site: www.thompsonet.com. Our warranty covers only the labor and materials that our company supplies and/or installs. Our warranty specifically excludes existing field devices and wiring. System and item price quotes including cable are made for this specific project and are valid for 7 days from the date of this document. Following the stated 7-day time period we reserve the right to re-quote or adjust our prices as necessary.

*NOTE: The price and material information contained in this proposal **does not** include any applicable taxes and may not be considered as binding in any way to Thompson Electronics Company after 7 days from the date of issuance of this proposal. Any programming source code is property of Thompson Electronics and is not included in the cost of this proposal. This proposal, system design, and recommendations within this proposal are the property of Thompson Electronics Company and cannot be used in any way without direct written consent from a representative of Thompson Electronics Company. Pictures shown may not represent actual model number of part described. **All equipment specification sheets are available upon request.***

The TEC Difference -
Expertise. Experience. Quality.

Taking Technology to a Higher Level
Thompson Electronics Company

Audio / Video

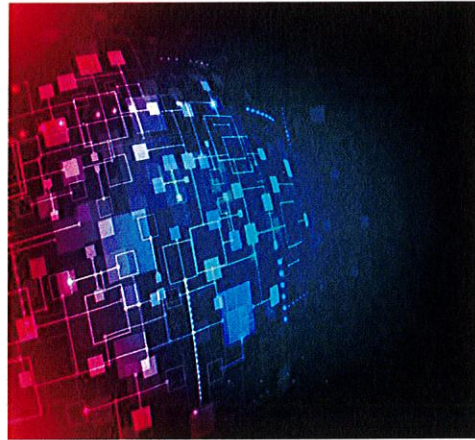
Quality

Once assembled all electronics are tested and "burned-in." This "burn-in" process allows us to catch any defective equipment before the on-site installation and assure successful system operation. All material furnished will be new and will conform to the applicable requirements of the Underwriters Laboratories and the National Standards Institute. Care will be taken in wiring as to avoid damage to the cables and the equipment. All joints and connections will be made with rosin core solder and/or with mechanical connectors. Wiring shall be executed in strict adherence to standard broadcast practices. All switches, outlets, connectors, etc. shall be clearly, logically, and permanently marked during the installation.

We will take all precautions as are necessary to guard against electromagnetic hum, provide adequate ventilation, and install the equipment so as to provide maximum safety to the operator. All cable shall be run in the open without the use of conduit and shall be run so that it is as unobtrusive as possible. Raceway shall be utilized for aesthetic purposes where necessary to conceal wiring.

Project Preparation

Your system starts before we begin the on-site installation. A great deal of work is started in our shop. Equipment racks are loaded and terminated, speaker clusters are assembled and painted and digital processing equipment is programmed. Performing this work in a controlled environment assures the system is assembled correctly and according to factory standards. Assembly in the shop also helps to reduce the amount of onsite work required and makes the change-over period much shorter, along with reduced travel and possible overnight expenses.



Experience & Expertise

Thompson Electronics Company A/V representatives are Certified Technology Specialist, CTS, CTS-D, CTS-I and will assist you to provide a comprehensive A/V system that meets your communication needs. They will also work closely with the AV technicians to ensure a quality installation. Our technicians are highly trained and experienced in sound and video installations. Technician certifications include: NICET – technician training to test, troubleshoot and certify all systems for the highest quality performance. C-CEST – Certified Electronics System Technician, this training ensures extensive electronics knowledge and hands on skills.

All technicians are employees of Thompson Electronics Company and are members of the IBEW. Our technicians have successfully installed simple to complex systems and have many years of experience. Thompson Electronics Company is also dedicated to continuing education. Our knowledgeable team has the skills to provide cutting edge technology solutions. Training examples: product specific factory training, loud-speaker rigging standards and advanced sound system installation practices. We are confident that you will be more than pleased with the quality of our work, service and support that we offer.

Electronics Systems

- Design - Project Management - Installation - Service -



Taking Technology to a Higher Level
Thompson Electronics Company

Acceptance:

Tazewell County Courthouse – Camera options for room 101 or 308, ALS – priced per room

Project # 332730PE- tax exempt

- Option #1 – Add 2nd PTZ camera to existing technology system(per room)** \$ 4,650.00ea.
& Installation per listed Terms,
Conditions and Scope of Work
- Option #2 –Add Poly 2 camera codec system (per room)** \$ 24,650.00ea.
& Installation per listed Terms,
Conditions and Scope of Work
- Option #3 –WiFi/RF based Assisted Listening System (per room)** \$ 3,895.00ea.
& Installation per listed Terms,
Conditions and Scope of Work

Proposal total accepted: (Please total the items selected and indicate here) \$ _____
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I am authorized to accept this proposal from your company. I have read this proposal and understand the function of the system, scope of work, terms. I agree with and accept all aspects of this proposal being offered by Thompson Electronics Company. I have indicated the base proposal being accepted above as well as those options that we desire added to the base proposal. I understand that materials and options offered in this proposal are offered as part of a total proposal and may or may not be purchased for the prices listed outside of this proposal. I understand that all price quotes made in this proposal are limited to this proposal and may expire 7 days from the date this proposal is made. I understand that this installation will in no way correct any existing defects of the existing systems and that further or additional labor and materials may be required to correct pre-existing system problems (at an additional cost). On signed receipt of this page Thompson Electronics Company will begin drawings, order material if/when directed and contact the indicated representative for project scheduling.

I accept this proposal and the terms and conditions expressed therein: _____

Date: _____ By: _____

Purchase Order (if required): _____

(To accept this proposal please sign and email all pages to carl.howell@thompsonet.com)

TERMS AND CONDITIONS OF SALE

Thompson Electronics Company

905 South Bosch Road • Peoria Illinois 61607 • www.thompsonet.com
voice 309.697.2277 • fax 309.697.3337 • License # 127-000536

1. CONTRACT PRICE Buyer shall pay Thompson Electronics Company for the performance of the work, subject to the additions and deductions by Change Order, the agreed upon Contract Price. Prices are valid only up to the validity date of the quotation or 7 days unless stated otherwise.

2. PROGRESS PAYMENTS Based upon requests for payment submitted by Thompson Electronics Company, buyer shall make monthly progress payments on account of the Contract Price to the contractor based upon the value of stored materials and the work completed each month. If necessary, request for progress payment submitted to buyer by Thompson Electronics Company shall be accompanied by a Contractor's Sworn Affidavit and fully executed lien waivers from all subcontractors for whom payment is being requested by Thompson Electronics Company.

3. PAYMENT TERMS Payment terms to buyers of satisfactory credit are: NET 30 Days from Date of Invoice. Payment should be sent to "remit to" address on invoice. Delinquent invoices or portions thereof are subject to a service charge of 1.5% per month until paid (or the legal maximum allowable in the Buyer's state.) Overdue and delinquent account balances are subject to being placed for collection. Buyer shall pay all expenses incurred including collection fees, court costs, and reasonable attorney fees. If Buyer's account is overdue, Buyer agrees that Thompson Electronics Company may offset the account balance or any portion thereof against any funds due Buyer by Thompson Electronics Company. Orders from corporations to be shipped on open account must be confirmed with written purchase orders. All shipments are FOB Peoria, Illinois. Prepay Terms: New customers without previous history with Thompson Electronics Company, must pay by wire transfer, certified check, credit card or cash for product needed to be shipped immediately. New Buyers may pay by a personal or buyers check, but the order may be held for a period of up two weeks for check clearance. Established buyers will have orders processed immediately. A credit application on file will be very helpful in expediting orders whether on account or COD, and we request that all buyers fill one out for us as soon as possible even if they intend to deal on a COD basis. *VISA/MC Buyers:* Customer may choose to pay account balances or for orders placed by using visa or MasterCard. Please contact our office in advance of order for details. *COD Terms:* COD's for up to \$300.00 can be paid by company check. For invoicing exceeding \$300.00, Thompson Electronics Company requires payment by cash or certified check, until a Buyer has established a good payment history with Thompson Electronics Company. Orders for custom fabricated materials are accepted as prepaid orders only and not subject to cancellation.

4. TAXES Thompson Electronics Company's prices are exclusive of brokerage fees, duty or taxes of any type unless specified and noted otherwise. Any taxes of any type applicable to any purchases from Thompson Electronics shall be borne by the Buyer. Buyer shall provide Thompson Electronics Company with a current tax exemption certificate acceptable to the taxing authorities in the state, province or nation in which the merchandise is to be delivered, if said purchase is tax exempt. It is the buyer's responsibility to report the tax status to Thompson Electronics Company of any purchase made here in. All tax liability and the duty to pay such taxes shall be the Buyer's responsibility.

5. TITLE passes from Thompson Electronics Company to the Buyer and risk of loss is borne by the Buyer when product is delivered to the carrier at the FOB point stated herein. All reports of, and claims for damage resulting from or incurred in transportation must be filed with carrier by Buyer.

6. LIMITED WARRANTY UNLESS WRITTEN OR SPECIFIED OTHERWISE, OUR WARRANTY IS AS FOLLOWS:

Material only Purchases (Includes projects where Thompson Electronics Company provides final termination labor only.)

The warranty period is one year from date of final invoice, unless stated differently by the manufacturer. This warranty does not cover after hour emergency service calls. The buyer is responsible for removing and reinstalling material suspected to be defective and incurs all expenses thereof. Prior to returning material, the buyer must obtain a return authorization from Thompson Electronics Company. Shipping must be prepaid.

There will be no equipment repair charge, other than shipping charges, and service labor (if on-site labor is required) for material determined by the manufacturer to be defective from the factory. Thompson Electronics Company will go to the buyer's location for diagnosis or problem inspection of material suspected to be defective if requested. Service labor rates will apply. Thompson Electronics Company's obligation under this warranty is limited to the repair or replacement of defective material. Thompson Electronics Company will not be responsible for subsequent damages resulting from the defect in the material. This warranty does not cover material, which has been damaged by acts of nature, accident, abuse, misuse, or has been improperly stored, installed, or serviced.

7. Material and Installation Purchases (Does not include projects where Thompson Electronics Company makes only final connections at panels or final checkout of system. See warranty for material only purchases.) The warranty period is one year from date of final invoice, unless stated differently by the manufacturer. This warranty does not cover after hour's emergency calls. Installations made by Thompson Electronics Company are warranted for one year from date of final invoice. It is the buyer's responsibility to notify Thompson Electronics Company of problems relating to the proper installation of the material within one year. Should the buyer elect to remove suspected defective material himself, a return authorization is required prior to returning equipment to Thompson Electronics Company. There will be no repair charge, other than shipping charges, for material determined by the manufacturer to be defective from the factory. Thompson Electronics Company's obligation under this warranty is limited to the repair or replacement of defective material. Thompson Electronics Company will not be responsible for subsequent damages resulting from the defect in the material. This warranty does not cover material, which has been damaged by acts of nature, accident, abuse, misuse, or has been improperly stored or serviced.

8. BUYER'S PURCHASE ORDER – CONFLICT OF TERM In the event the Buyer shall submit purchase orders and the written terms of which are at variance or conflict with the terms and conditions of sale contained herein, such purchase order terms shall have no effect to the extent that they may conflict and the Thompson Electronics Company terms and conditions of sale shall prevail.

9. DELIVERY Deliveries shall be subject to and contingent upon timely receipt of order by Thompson Electronics Company, together with Buyer qualification of credit requirements, and Thompson Electronics Company shall not be liable for failure to meet required delivery due to credit clearance requirements, or causes beyond its control, including without limitation, unavailability of product from Thompson Electronics Company's source of supply, strikes and other labor difficulty, riot, war, fire, delay or default of common carrier, or other delays beyond Thompson Electronic Company's reasonable control. Unless otherwise instructed, Thompson Electronics Company will choose the most economical means and routing consistent with the requirements and type of product involved. Goods are packed for shipment in accordance with standard commercial practice of Thompson Electronics Company

10. DISCREPANCY CLAIMS – FAILED DELIVERY CLAIMS Merchandise is shipped FOB shipping point and risk of loss due to damage or shortage or non-delivery due to carrier fault lies with the Buyer. All claims for damage or shortages should be made by Buyer upon receipt of material and filed with the carrier handling the shipment. Claims stemming from discrepancies between invoiced descriptions or quantities and actual product received by Buyer due to error by Thompson Electronics Company must be made in writing thirty (30) days of invoice date. Any such claim not presented within the time limit specified will be waived and actual delivery of invoiced descriptions or quantities will be conclusively presumed. Any Buyer who wishes to dispute a delivery of merchandise may make written request upon Thompson Electronic Company for carrier's proof of delivery within thirty (30) days from date of invoice. Failure by Buyer to request such proof of delivery within the 30-day time period will result in a waiver of Buyer's right to raise the issue of delivery and thereafter delivery will be conclusively presumed.

11. RETURNED MATERIAL No product or equipment of any kind shall be returned without prior approval and specific shipping instructions from Thompson Electronics Company. No returns are permitted on custom ordered material.

12. RESTOCK CHARGE Unless otherwise agreed, a restock charge will be assessed upon the return of products because of buyer ordering error or when the product has suffered damage while in buyer's possession, or late cancellation of order, custom ordered, or when assessed by the manufacturer.

13. ALTERATION OF TERMS AND CONDITIONS No alteration or waiver of the terms contained herein shall be effective unless such authorization or waiver is in writing signed by a duly authorized Thompson Electronics Company officer.

14. PRESUMPTION AS TO AUTHORITY OF BUYER'S PERSONNEL Thompson Electronics Company assumes and is entitled to rely upon the apparent authority of all Buyer's employees and agents in placing orders under Buyer's account.

15. CHANGE OF BUYER'S NAME OR ADDRESS; REORGANIZATION Buyer hereby agrees to notify Thompson Electronics Company's Credit Department in writing of any changes of name or address, or of any corporate reorganization or change of ownership, or a change of name or location of the Buyer. All Agreements made and in force with previous owners, partners or business units shall remain intact until formally cancelled. All obligations of the previous ownership shall be borne by the new ownership.

16. ACCEPTANCE OF SALES ORDERS All sales are subject to acceptance and no sales are final until accepted by Thompson Electronics at its principal place of business: 905 South. Bosch Road, Peoria, Illinois.

17. ASBESTOS/HAZARDOUS WASTE Nothing in this Agreement shall impose liability on Thompson Electronics Company for claims, lawsuits, expenses or damages arising from or in any manner related to, the exposure to or the handling, manufacture or disposal of, asbestos, asbestos products or hazardous waste in any of its various forms, as defined by the EPA. The Buyer shall indemnify and hold harmless Thompson Electronics Company from all claims, damages, losses and expenses, including attorney's (s') fees arising out of or resulting there from.

18. LIABILITY LIMITATIONS AND FORCE MAJEURE a.) Apart from any other terms herein limiting Thompson Electronics Company's liability, Thompson Electronics Company in no event shall be liable to buyer for any incidental, indirect, consequential, punitive or special damages relating in any manner of buyer's purchases from Thompson Electronics Company, or any other aspect of the parties' business relationship, even if advised of the possibility of same by the other party. b.) Apart from any other terms herein excusing Thompson Electronics Company's performance, Thompson Electronics Company shall be excused from any failure or delay in performance, if caused in whole or in part by a "force majeure", which shall include any inability to obtain materials (finished or otherwise) from usual sources of supply, transit failure or delay, labor disputes, governmental laws, orders or restrictions, fire, flood, hurricane or other acts of nature, accident, war, civil disturbance, or any other cause(s) beyond Thompson Electronics Company's reasonable control. The time within which Thompson Electronics Company may timely perform shall be extended during the entire period of any force majeure. c.) The Buyer agrees to limit Thompson Electronics Company's liability to the Buyer and to all construction contractors and subcontractors or other parties on the project due to Thompson Electronics Company's professional negligent acts, errors or omissions such that the total aggregate liability to all those named shall not exceed Thompson Electronics Company's total fee for services rendered under this Agreement. d.) Thompson Electronics Company's liability shall further be limited to liability for its own and sole negligence, errors or omissions alone, and not for any actions by others of or in conjunction with others, including architects, individuals, buyer's representatives, construction contractors or sub-contractors; and Thompson Electronics Company shall have no joint or several liability with any such parties, regardless of such parties' insured status and ability to satisfy claims, and Buyer agrees to hold Thompson Electronics Company harmless against such joint or several claims.

19. REUSE OF DOCUMENTS all documents including drawings and specifications furnished by Thompson Electronics Company pursuant to this Agreement are instruments of services in respect to the project. They are not intended or represented to be suitable for reuse by the Buyer or others on extensions of this project on any other project. Any reuse without specific written verification or adaptation by Thompson Electronics Company will be at Buyer's sole risk and without liability or legal exposure to Thompson Electronics Company and Buyer shall indemnify and hold harmless Thompson Electronics Company from all claims, damages, losses and expenses including attorney's fees arising out of or resulting there from. Any such verification or adaptation will entitle Thompson Electronics Company to further compensation. All proposal documents and drawings represent intellectual property originated and developed by Thompson Electronics Company. Any use of these documents other than as named by Thompson Electronics Company may be considered as theft of intellectual property and may result in legal action against those converting said property.

20. CANCELLATION/TERMINATION Following acceptance by Thompson Electronics Company, the Buyer's purchase order may only be cancelled or shipments delayed with the consent of Thompson Electronics Company. Should Thompson Electronics Company consent to a

request by the Buyer to stop work or to cancel the whole or any part of an order, the Buyer shall make payments to Thompson Electronics Company as follows: a.) Any and all work that can be completed within ten (10) days from date of notification to stop work on account of cancellation shall be completed shipped and paid in full. b.) For work in process, any materials and supplies procured or for which definite commitments have been made by Thompson Electronics Company in connection with the order. c.) Buyer shall pay Thompson Electronics Company fees for all services rendered to the date of termination and later dates as related to such cancellation, and further pay all expenses including engineering labor, site labor, and shop labor and reimbursable termination expenses, including freight, handling, material restocking charges and reasonable attorney's fees and costs.

21. MISCELLANEOUS This document shall be governed by the laws of the State of Illinois. In the event that any part of this document is held invalid by any court of competent jurisdiction, the remainder of the Agreement shall remain in full force and effect.

22. FORUM FOR DISPUTES Any litigation which buyer may desire to institute against Thompson Electronics Company relating directly to any business dealings between the parties must be filed before a court of competent jurisdiction in Peoria, Illinois. Buyer consents irrevocably to the jurisdiction of the Peoria County or Federal Courts over its person in the event that Thompson Electronics Company elects to institute litigation against buyer in Illinois relating to any such matters. In such event, service of process may be made by certified mail, air courier, or any other method permitted under Illinois Law.

23. EXECUTION This agreement is considered in force when agreement to purchase has been made by the Buyer and accepted by Thompson Electronics Company.



We have prepared a quote for:

Tazewell County Government

**AOIC Grant 2024 - Third Floor Cabinet Rack (Courthouse) &
Scanners / Switches**

Quote # ME010613EP Version 1

Prepared by:

Matt Eppel

Engineered by:

Bob Pulst

Structured Cabling

Description	Qty
3rd Floor Cat6 Cabling (170 drops)	1
3rd Floor Cabling Labor	1
Labor to Demo Existing Cable	1
Rework and Replacement of 3rd Floor Rack	1

Document Scanners

Description	Qty
Ricoh Fi-8170 - Document Scanner - Dual CIS - Duplex - - 600 dpi x 600 dpi - up to 70 ppm (mono) / up to 70 ppm (color) - ADF (100 sheets) - up to 10000 scans per day - Gigabit LAN, USB 3.2"	30
Ricoh Fi-8190 - High Volume Document Scanner - Dual CIS - Duplex - 8.5 in x 14 in - 600 dpi x 600 dpi - up to 90 ppm (mono) / up to 90 ppm (color) - ADF (100 sheets) - up to 13000 scans per day - Gigabit LAN, USB 3.2 Gen 1"	1

Ruckus Switches

Description	Qty
Ruckus ICX8200 Switch - 8 x 10/100/1000 Mbps 802.3at Class 4 PoE (124W)	3
Ruckus ICX8200 Switch - 24 x 10/100/1000Mbps. Class 4 PoE, 370W budget. 4 x 1/10/25GbE SFP28	1
Ruckus Switch Management License for Virtual SmartZone Controller	4
Ruckus Power Cord for ICX Switch	4
Ruckus 10GbE Direct Attach SFP+ to SFP+ Active copper cable, 5 meter	3



AOIC Grant 2024 - Third Floor Cabinet Rack (Courthouse) & Scanners / Switches

Prepared by:

Heart East Peoria
 Matt Eppel (309)
 427-7267
 meppel@heart.net
 3105 N Main St.
 East Peoria, IL 61611

Prepared for:

Tazewell County Government
 Greg Pollard
 (309) 478-5843
 gpollard@tazewell-il.gov
 101 S. Capitol
 Pekin, IL 61554

Quote Information:

Quote #: ME010613EP
 Version: 1
 Delivery Date: 01/08/2024
 Expiration Date: 02/09/2024

Quote Summary

Description	Amount
Structured Cabling with installation	\$386,650.00
Document Scanners with installation	\$43,356.92
Ruckus Switches with installation	\$9,349.69
Total:	\$439,356.61

Payment Schedule

Description	Payments	Interval	Amount
Purchase Price: 50/30/20			
50% Due on Signing	1	One-Time	\$219,678.30
30% on Receipt of Materials	1	One-Time	\$131,806.98
20% on Completion	1	One-Time	\$87,871.32

Payment Due at Signing

Description	Amount
Purchase Price: 50/30/20: 50% Due on Signing	
Total of 50% Due on Signing Payment	\$219,678.30

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.



Heart East Peoria

Signature: _____

Name: _____

Title: _____

Date: _____

Tazewell County Government

Signature: _____

Name: _____

Title: _____

Date: _____

Statement of Work

Customer Responsibility

This job will not be taxable. Customer shall provide tax-exempt certificate.

Provide adequate space for equipment in an environment suitable for the required equipment

Provide open access to all wiring closets, panels and work areas.

Provide 110v power as needed to support the network switch and Fujitsu Scanner installation.

The Network Switching project assumes:

- All network cabling is in place, is in good working order, and meets or exceeds the requirements of the network switches in this proposal.
- Power over Ethernet (PoE) is sufficient for the customer's project. The PoE budget is listed per switch in the product description. Existing LAN configurations are already in place (i.e. VLANs, DHCP Scopes, Firewall Rules, etc.)

Administrative credentials, hostnames, IP addresses, and other network details shall be supplied by the customer during discovery and planning session(s).

Heart Technologies, Inc., Responsibility

Labor is included to configure, install, and test the equipment itemized in this proposal.

Material Escalation Clause: If, during the performance of this contract, the price of materials increases significantly, through no fault of Heart Technologies, the price of quoted material shall be adjusted accordingly. Where the delivery of the quoted material or product is delayed by either manufacture or distribution supplier, through no fault of Heart Technologies, as a result of the shortage or unavailability of specific products or materials, Heart Technologies shall not be liable for any additional costs or damages associated with such delay(s).

ALL MATERIAL PRICING INCLUDED IN THIS PROPOSAL IS ONLY VALID FOR 30 DAYS.

Customer has reviewed and acknowledged statement of work. _____

Standard Terms and Conditions

1. This proposal is in accordance with our understanding of the requirements of the project and from verbal information which we received from the Customer, or its agent, and if written plans and specifications are furnished by Customer, and HEART Technologies, Inc., (from here on referred to as HEART Technologies, Inc.) interpretation of them. HEART Technologies, Inc. assumes no responsibility as to the accuracy of such plans and specifications. It is further understood and agreed that this proposal and contract does not include any labor or materials not specifically mentioned herein. Any additional work not covered herein shall be billed as time and material.
2. Terms and amount of payment shall be those specified herein. If not specified in the proposal, payment shall be 50% down at contract signing, 30% upon receipt of materials, and the remaining 20% due upon completion of this contract where the work is completed within the same month as the billing period. Where work continues beyond a period of 30 days, or is delayed for reasons beyond the control of HEART Technologies, Inc., monthly progress payments shall be paid in an amount equal to the labor and material on a percentage of completion basis of the job covered by this contract. Payment shall be made to HEART Technologies, Inc. by the 10th of the month following the date of any billing. HEART Technologies, Inc. shall not be required to proceed with the installation of the work if the payments applying on same have not been made as specified in the contract. In the event suit is filed by HEART Technologies, Inc. to collect any Moneys due hereunder or to enforce any other provisions of the contract, the Customer agrees to pay all cost, and the attorney's fees incurred. Past Due balances shall be charged finance charges at a rate of 1.5% per month. Customer agrees to pay these charges, if for any reason payments are not received by due date.
3. Alterations or additional work ordered by Customer or his agent shall constitute an addition to this proposal, and shall be charged for on a time and material basis in accordance with the current prices shown in a locally recognized trade pricing standard, in effect at time of billing. If any additions to the contract are ordered, the amount to be paid for the same shall be determined by the Customer and HEART Technologies, Inc. at the time that they are ordered, and if they do not agree upon an amount to be paid, then the Customer shall pay a reasonable price therefor. If the change requested by the Customer shall reduce the amount of labor or material, or both, that HEART Technologies, Inc. shall furnish to the project, then the Customer and HEART Technologies, Inc. shall agree at the time that the change is requested on the amount of credit that shall be given by HEART Technologies, Inc. to the Customer, and if they do not agree upon an amount of credit then the reasonable value of the labor and material shall be credited to the Customer. HEART Technologies, Inc. shall receive written orders for all additional work or changes signed by an authorized person before proceeding with such additions or changes. However, if such written orders are not received this shall not affect the right of HEART Technologies, Inc. to receive payment as outlined above for said labor and materials so furnished. Payments for additions or changes shall be made under the same terms and conditions as are embodied in the original proposal and contract.
4. All prices quoted herein are firm upon acceptance of this proposal, and are subject to correction prior to acceptance. All written proposals are conditioned upon acceptance within time limit specified on the face of this proposal. Verbal quotations are subject to immediate acceptance and terminate the day they are made.
5. It is a condition of this proposal that all materials or devices which are supplied by HEART Technologies, Inc. for installation will be of a type that is approved for the purpose. It is further stipulated that the Customer will assume the same responsibility for any material or equipment not furnished by HEART Technologies, Inc.
6. This proposal including any plans, specifications, drawings or engineering data are furnished by HEART Technologies, Inc. to Customer in trust for determining the scope of the work to be performed and shall remain the property of HEART Technologies, Inc.. They shall be immediately returned to HEART Technologies, Inc. in the event it is not awarded the contract to perform such work. If such plans, specifications or other data are used for the purpose of obtaining other bids or in connection with the installation, the Customer shall pay HEART Technologies, Inc. for all expense in preparing such plans or other data on an engineering fee basis.
7. Unless otherwise provided herein, the amount of any present or future sales or other tax, Federal, State or City, which we now, or hereafter shall be required to pay, either on our own behalf or on behalf of the Customer, or otherwise, with respect to any labor or material covered by this proposal shall be added to the prices quoted herein and paid by the Customer in the same manner and with the same effect as if originally added hereto.
8. If the Customer shall enter into a sale or shall sell all or any part of the premises herein involved, the full amount remaining unpaid on this contract becomes due and payable within 48 hours after date of such sale or agreement of sale at the option of HEART Technologies, Inc.. Title to any of the material sold or installed hereunder by HEART Technologies, Inc. shall remain HEART Technologies, Inc. until all the terms hereof have been complied, with, and in the event such materials are affixed to realty, it is expressly understood and agreed that they shall remain personal property subject to removal by HEART Technologies, Inc. The owner, buyer and Customer hereby waive any and all claims for damage to said realty or buildings caused by the removal of said materials or any part thereof.
9. This proposal is contingent upon approval by the authority having jurisdiction. Should additions or modifications be recommended by the authority having jurisdiction, or should the scope of protection change, this proposal will be adjusted accordingly.
10. We represent that the products listed within this quotation are free from defects in material or workmanship. Any product or part, thereof, which proves to be defective in workmanship or material during a period equal to manufacturer's warranty but not to exceed twelve (12) months from the date of purchase (unless otherwise stated in the proposal) shall be replaced at no charge during normal working hours.
11. Any repairs or modifications of the system as installed by the owner, owner's representative or any third party will void the warranty as stated herein.
12. HEART Technologies, Inc. maintains the capability to service your system using our factory-trained technicians from our nearest service facility on a 24-hour emergency basis. 13. The price has been determined on the basis of straight time and normal work week. No overtime will be worked unless ordered by Customer or his representative. In the event overtime is worked, the overtime premium rates plus HEART Technologies, Inc. regular mark-up for overhead and profit will be paid as an extra.
14. Upon acceptance, it is understood and agreed that this contract cannot be canceled except by mutual consent, and then only after payment to HEART Technologies, Inc. for all labor, material and job costs plus his regular mark-up for overhead and profit.
15. This agreement, and any issues arising in connection with it, shall be governed by, and construed in accordance with, the laws of the State of Illinois.
16. This agreement constitutes the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior proposals and all previous negotiations and agreements, representations and warranties, written or oral.

Authorization to proceed with work or issuance of purchase orders by Customer to HEART Technologies, Inc. accepting any or all parts of this proposal shall be subject to the foregoing conditions.

It is the policy of HEART Technologies, Inc. to provide equal opportunity in employment for all qualified persons and to prohibit discrimination in employment on the basis of race, creed, color, sex, age, national origin, religion, disability or veteran status.



Scanics
 Don Mapes – Managing Partner
dmapes@scanics.com
 217-369-7730

Case File Scanning & Microfilm Conversion Proposal January 5, 2023

Company Name	Contact Person	E-mail			
TAZEWELL COUNTY CIRCUIT CLERK OFFICE	Cyndi Bundy	cbundy@tazewell.com			
Street	City	St	Zip Code	Telephone	
342 Court Street, #204	Pekin	IL	61554	(309) 477-2214	

Introduction

Hi Cyndi,

Thank you for your time and the information about your case files and microfilm. As we discussed, Scanics has reviewed the notes regarding the records that you had shared with me. Scanics has prepared the following proposal for TAZEWELL COUNTY CIRCUIT CLERK OFFICE.

Please find the attached Scanics proposal for the case file scanning and microfilm conversion. The following proposal and documentation illustrates Scanics' capabilities and provides an explanation of our response to your request for proposal.

Please note, if you choose Scanics to complete your scan project, Scanics will partner with SC Strategic Solutions (SCSS) in order to complete the project. Like Scanics, SCSS has been in business successfully supporting our customers for more than (20) years. Scanics will be working jointly with SC Strategic Solutions to complete all the production work including the conversion of the paper files and the storage of the paper documents. Scanics will be overseeing the entire project, and will take full responsibility for the accuracy and the quality control of the document conversion, file naming and storage processes.

Our comprehensive scanning services and electronic document management software has helped organizations like TAZEWELL COUNTY CIRCUIT CLERK OFFICE to increase allocation of space, decreased costs and improve overall productivity. Since its inception, Scanics has been committed to providing products and services of superior quality and value aimed at improving the way our clients operate. Our scanning experts will help you establish a fast, efficient process for the conversion of existing paper to digital archives, increasing access and reducing onsite storage and costs. Using our proprietary Day Forward Scanning process, we will convert the records to images in order to streamline workflows, improve productivity, safeguard business intelligence and maintain compliance.

Additional important considerations in the selection of a document imaging vendor that differentiates SCANICS from other potential offerings include:

- Support before, during and after project implementation
- Thorough understanding of federal and state guidelines
- Highest level of security (including HIPPA, FERPA, and SOPPA) and meets all government and industry standards
- CDIA+ (Certified Document Imaging Architect) Certified staff
- Company's proven history and track record (Our client base includes over 1,000 clients). In addition, Scanics offers an all-inclusive price, with no hidden/variable fees (this allows the client to protect itself against inflated fees that it has no control over such as hourly prep or indexing charges by the character or line)
- Insured to \$2MM

Executive Summary

Thank you for the opportunity to present this Scanics Document Imaging Proposal to **TAZEWELL COUNTY CIRCUIT CLERK OFFICE**. Upon your approval of this Scanics proposal, Scanics would schedule the pickup of the case files.

Scanics will provide boxes and will box up the case files. Upon your approval, Scanics will pick up the court case files in (1) trip.

Scope of Work

- Scanics will be responsible for providing boxes and boxing up the case files and the microfilm.
- The case files are mostly 8.5"x11" paper in size. The case files may include staples, and paper clips, and the case files are single-sided and two-sided pages. The case files are type-written and printed in black and white. The case files do not include any oversize documents or blueprints.
- The case files are inserted into 11"- folders and binders.
- The case files consist of a total estimated (1,870) linear feet of case files on (641) 35"-shelves.
- Scanics is estimating that the case files will require approximately (1,651) boxes used for boxing up the case files.
- Scanics will remove all the staples, remove the paper clips, and move any post-it notes in order for all the text on the pages to be readable.
- All the case files will be scanned in black and white.
- All of the pages in each folder will be scanned as a multi-page PDF file.
- Scanics will name each of the PDF files using the name on the tab of each folder.
- Also included are (2,113) 16mm microfilm reels.
- Each reel has an estimated (6,000) images per reel.
- The total estimated number of images on the reels is (12,678,000) images that Scanics will convert to PDF files.
- Scanics will also provide boxes and box up all of the microfilm reels.
- Scanics will enable TAZEWELL COUNTY CIRCUIT CLERK OFFICE to access the scanned case files and PDF files from the converted microfilm during the time period that the project is being completed.
- Scanics will scan/convert the case files and upload the PDF files into a software database solution called SCView at **no additional charge**. Scanics will store the PDF files in this proposed software **at no additional charge for up to 2 years** from the start of the project.
- At the end of the 2 year time period, Scanics will download all of the PDF files to a hard drive upon request for file delivery.
- Tazewell County may request documents in the case files during the time period that Scanics is holding and scanning the case files.
- After scanning and naming the files, upon written approval received from TAZEWELL COUNTY CIRCUIT CLERK OFFICE, Scanics will SHRED the paper case files and destroy the microfilm.
- During the scanning process, Scanics will store and secure the case files in our on-site secure box storage within the Scanics office. The contents of the files will be kept confidential.
- All Scanics employees working on this project are required to sign confidentiality agreements. TAZEWELL COUNTY CIRCUIT CLERK OFFICE will receive a copy of all the signed confidentiality agreements upon request.

Security and Confidentiality

Scanics acknowledges that the performance by Scanics and the responsibilities, which are described and enumerated in this Proposal, will require Scanics to receive private and confidential information concerning Tazewell County project files and ("Confidential information"). Scanics agrees that such Confidential Information will not be disclosed by Scanics, or by any individuals who are employed by Scanics or who are otherwise retained or engaged by Scanics to perform any of Scanics' responsibilities under this Proposal, to any person or entity not directly involved in the performance of such responsibilities.

Scanics File Storage and Confidentiality

Paper File Storage

- When Scanics picks up the boxes of case files, the boxes are accounted for and recorded.
- Each Scanics employee is required to sign a confidentiality agreement for access to the boxes of case files. The customer may request copies of the signed confidentiality proposals for each Scanics employee, and Scanics will email copies of each of these signed proposals to the customer.

Document Destruction

- After scanning and naming the files, upon written approval received from TAZEVELL COUNTY CIRCUIT CLERK OFFICE, Scanics will SHRED the paper case files and destroy the microfilm.

Technical Specifications

Conversion Process

Scanics Receipt of Boxes

- The boxes will be transferred to a holding area to await preparation. Contents of the boxes will be verified during preparation, and any discrepancies will be reported to TAZEVELL COUNTY CIRCUIT CLERK OFFICE.

Preparation of the Case Files for Scanning

- Scanics will perform the following actions to prep the project files for scanning and indexing:
- Remove all staples.
- Unfold multi-page forms so as not to destroy any information.
- Insure that the file naming convention is correct for indexing purposes.

Scan Parameters

- All pages are scanned at 200 dots per inch (DPI), in black and white.
- All photos will be scanned in bitonal mode.
- All pages are scanned in duplex mode.
- Any blank image below 1000 bytes will be auto-deleted.
- Image De-skew will be enabled.

Scan the Case Files

- Project files that have passed the preparation stage are moved to imaging technicians.
- Imaging technicians perform the following functions:
 - Clean scanner at the start of the shift plus as needed during scan process.
 - Calibrate scanner to manufacturer specifications.
 - Test operation of scanner functions to ensure quality control.
 - Scan settings are to be as follows:
 - All pages scanned in duplex mode.
 - All blank pages below 1000 bytes will be dropped.
 - 100% of images will be viewed by imaging technician to ensure scan quality, however Scanics cannot guarantee 100% accuracy of scanned project files .

- Quality criteria is established as follows:
 - All pages will maintain good contrast and image quality to create the best possible image from the source document.
 - Colored or shaded backgrounds will be removed and all text will remain readable.
 - All pages will be scanned in black-and-white with the exception of the following:
 - Dark background originals, which cannot be lightened, may be scanned in grayscale to maintain readability.
 - Project files deemed difficult by the scanner operator may be scanned in grayscale or color to maintain readability.
 - Information within 0.1" of all edges will be scanned. Information outside this area may be cropped. Examples would be handwriting that runs off the edge of the page, or photocopied project files that are skewed.
 - Post-it notes will be moved to a second page if found to be covering data.
 - Small items that have been taped to larger pages on all edges by Tazewell County staff will not be removed or checked for hidden data.
 - All scanned images are reviewed for possible double-feeds, mis-feeds, and scan quality problems. Scanics cannot guarantee 100% accuracy of scanned equipment manuals.

Quality Control - Verification

All scanned images are reviewed for possible double-feeds, mis-feeds, and scan quality problems. Scanics cannot guarantee 100% accuracy of scanned project files.

Scanics Background

SCANICS and SCSS have over (20) years of successful professional service experience in regards to consulting and software development. At SCANICS, we have successfully provided software and electronic workflow solutions to over 1,000+ entities. We have honed our processes and skills to cater to the specific business needs of clients and our expertise lies in clearly understanding the business goals of our customers, choosing the most appropriate technology and efficiently designing and developing solutions that cater to the business needs identified.

EXCEPTIONAL EXPERIENCE

Over 1,000 entities utilize our document management solution to store their records.

We pride ourselves on doing what's right and putting our customer's best interest first. We are devoted to advancing our people, customers, industry, and community in the goals that will help better them in the future and make them more flexible to changes that take place within and outside of their organization. These are the principals that have helped our company grow to over (120) employees, including (51) professional scanners, (10) dedicated support team members, and (10) dedicated internal programmers on staff.

Over the last (20) years we have helped hundreds of clients go paperless and have assisted them with their records retention policies. We have worked with state revised codes and have strong foundational knowledge of both state and federal guidelines related to document imaging. Our experience has allowed us to scan more than 500,000,000 pages each year for our customers and has allowed us to develop customized solutions to meet their unique requests and needs.

Other Information

SCANICS has demonstrated experience. For example, we are working KENTUCKY FARM BUREAU in Louisville, KY that is a project similar to the scope outlined in this proposal. As part of the project, SCANICS and SCSS picked up and inventoried approximately (48,000,000) pages consisting of claim files. We then provided comprehensive scanning and indexing of all of the records into our **SCView Document Management Solutions Software for access to any record within 10 seconds or less.**

As previously mentioned, SCANICS currently works with hundreds of government entities and has developed extensive experience in picking up and processing records while developing electronic processes to assist with document management and workflows. An overview of our SCView Document management solution is provided in our capabilities section below.

Our references demonstrate the quality of our working relationships with our clients. We receive frequent accolades from our clients in part due to SCANICS's unique "high touch" approach. Our dedicated support team provides support via phone, email, or web chat. Additionally, our support team utilizes various tools to support our customers such as a screen share application that allows them to see and troubleshoot the exact issue a user is encountering.

We have the experienced team. Our management team averages 20 years of scanning and indexing experience and our scanning and indexing clerks work with hundreds of millions of documents. Because of this, our associates really know and understand what types of files they are scanning. Whether it is a personnel file or any type of document, through their experience and lessons learned on each contract, we are able to maintain exceptional quality and accuracy.

Processes

SCANICS has proven processes. We have developed proven processes honed over 20 years working on hundreds of similar projects and have built upon multiple quality steps and checks. SCANICS employs a development team of (10) programmers that have years of experience customizing our SCView document management database to meet our client's needs. This will benefit TAZEWELL COUNTY CIRCUIT CLERK OFFICE by allowing for an easier conversion to our system. Our development team can assist with integrating and automating the indexing of digital records with data connections to the ERP system where possible. Our team has worked with many systems in the past and our solutions allow for easy integrations with other solutions. With respect to TAZEWELL COUNTY CIRCUIT CLERK OFFICE's records, we have built integrations with many solutions in the past and would consult and assist with the development of integrations based on the needs of TAZEWELL COUNTY CIRCUIT CLERK OFFICE. As we have our own development team and our solutions provide for integrations, we are confident we can meet the needs and goals of TAZEWELL COUNTY CIRCUIT CLERK OFFICE based on our experience working with over 1,000+ clients in the past.

EXCEPTIONAL EXPERIENCE

*SCANICS has experience
converting files paper and
electronic files into our SCView
Document management software.*

SCANICS will work with TAZEWELL COUNTY CIRCUIT CLERK OFFICE to set up appropriate users, groups, and permissions based on TAZEWELL COUNTY CIRCUIT CLERK OFFICE input, requirements, and any active directories. SCANICS also use Single-Sign-On technology within our SCView document management solution. The below screen shot shows the login screen to SCView which has the option for Microsoft or Google Single-Sign-On functionality.

Document Requests. All records request while the scanning process is ongoing will be processed within 24-48 business hours. TAZEWELL COUNTY CIRCUIT CLERK OFFICE will make a request to SCSS via email or phone call and the record is then pulled, digitized and returned back to TAZEWELL COUNTY CIRCUIT CLERK OFFICE via email transport or via the SCView platform.

Human and Facility Security. SCSS executes full national criminal background checks on all staff whether working on TAZEWELL COUNTY CIRCUIT CLERK OFFICE project or in another capacity at SCSS. We take security very serious at SCSS. SCSS services comply with all federal, state, and local regulations.

We have incorporated the following (✓) measures to protect your materials to be processed and ensure the privacy and security of your data while working with SCSS on your project.

- ✓ Security Pass Keys are necessary to enter/exit the SCANICS/SCSS Conversion Center and the building it resides in.
- ✓ SCANICS/SCSS uses Circle Security with glass break, motion sensing, entry breach and 24-hour monitoring security features. Video cameras and audio recording are in place at building entry points (inside & out), sensitive areas and in the Conversion Center.
- ✓ Entry into our facility is only permitted by SCANICS/SCSS trusts and officially accompanied visitors. Visitors are required to sign in, including name, company name, address and phone number.
- ✓ Climate controlled Conversion Center with sprinkler systems are deployed at SCANICS/SCSS.
- ✓ SCANICS/SCSS trusts must pass criminal background checks prior to hiring.
- ✓ No cell phones or cameras are allowed in the SCANICS/SCSS Conversion Center.
- ✓ All Data will be encrypted and have access limited to the Technical Manager.

Scanics Production Process

Scanics and SCSS team will perform the following:

1. Schedule a kick-off meeting with TAZEWELL COUNTY CIRCUIT CLERK OFFICE to schedule the start date and map out the project timeline of events.
2. Our team will work with TAZEWELL COUNTY CIRCUIT CLERK OFFICE to set up access and correct user rights to the SCView document management solution and train all staff as required. (Training is usually quick due to the intuitive nature of the SCView software)
3. Our team will produce production samples for TAZEWELL COUNTY CIRCUIT CLERK OFFICE to review.
4. Scanics will review the production sample with TAZEWELL COUNTY CIRCUIT CLERK OFFICE team to ensure complete compliance with the intended deliverables.
5. Scanics will begin production, to include the auditing, naming/indexing by record and document type (where required), internal quality assurance check, and finally making digitized records available for TAZEWELL COUNTY CIRCUIT CLERK OFFICE the SCView platform.
6. Scanics will load the final PDF files onto the SCView platform for immediate access for TAZEWELL COUNTY CIRCUIT CLERK OFFICE authorized users.
7. TAZEWELL COUNTY CIRCUIT CLERK OFFICE and Scanics will review and ensure all files are accessible via the SCView document management platform.
8. Scanics provides a (1) year warranty on all digitized records.
9. Scanics will provide a certificate of destruction to TAZEWELL COUNTY CIRCUIT CLERK OFFICE for any destroyed documents that are to be securely destroyed after scanning and review of images by TAZEWELL COUNTY CIRCUIT CLERK OFFICE.

Scanics Pricing

Total Price: \$678,100

- The paper case files include a total estimated (1,870) linear feet of case files on (641) 35"-shelves.
- Includes up to (12,678,000) images
- Scanics will provide boxes and box up the paper case files in the folders. Included
- Scanics will transport the boxes of case files to the Scanics office to be scanned Included
- Includes all prep work completed such as staple and paperclip removal and binding Included
- Scanics will scan/convert the case files and upload the PDF files into a software database solution called SCView. Scanics will store the PDF files in this proposed software at no additional charge for up to 2 years from the start of the project. Included
- Includes PDF file indexing and upload of the files into SCView Included
- As requested, OCR is not included.
- Includes (2,113) 16mm microfilm reels to be scanned and converted to PDF files. Included
- Each reel has an estimated (6,000) images per reel.
- The total estimated number of images on the reels is (12,678,000) images.
- Scanics will also provide boxes and box up all of the microfilm reels. Included
- At the end of the 2 year time period, Scanics will download all of the PDF files to a hard drive(s) or requested media upon file delivery request. Included
- After scanning and naming the files, upon written approval received from TAZEWELL COUNTY CIRCUIT CLERK OFFICE, Scanics will SHRED the paper case files and destroy the microfilm. Included

SCView Document Management Software Overview

SCView Document Management Software– Scanics will provide a cloud-based end user software module providing retrieve, view, and edit of all scanned/indexed documents. Access to the software is administered by a Scanics manager or designated TAZEWELL COUNTY CIRCUIT CLERK OFFICE personnel. SCView enables different user rights to be assigned to different users individually, by group, department or globally. For example, if a user has the appropriate rights, they can open a document, redact the social security number and email it to a requester. Within SCView, there are various levels of security built in to ensure your information is as secure as it is accessible.

SCView Imaging System provides additional benefits with:

- No purging/archiving due to unlimited storage of images provided.
- Standard TIFF images utilized for importing/exporting images.
- Remote access capabilities for off-site locations.
- Ability to process multiple data feeds from other systems for viewing.
- Unlimited grouping feature for easily managing large amounts of data.
- Auto log off (time based).
- Ability to edit indexed data.
- Split screen functionality.
- Ability to find any document within database in 10 seconds or less.
- Ability to access records and workflows via mobile devices for approved users

When new upgrades to the software become available to the CORE system, they will be provided at no charge. These upgrades are for additions to the CORE system. Any customized software developed at the request of the customer may incur programming fees (this will be done in writing).

SCView started as a document management software for government entities and has evolved overtime based on the requests of our (1,000+) clients. Due to this fact, SCView is highly customizable and able to store all types of records TAZEWELL COUNTY CIRCUIT CLERK OFFICE may require now and in the future. Specific departments, document types, and indexes for searching records are all customizable based on TAZEWELL COUNTY CIRCUIT CLERK OFFICE preferences.