



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

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<b>File #:</b>	16-1359	<b>Version:</b>	1	<b>Name:</b>	Relational Security Corporation [RSAM], Secaucus, New Jersey
<b>Type:</b>	Contract (Technology)	<b>Status:</b>			Approved
<b>File created:</b>	1/26/2016	<b>In control:</b>			Board of Commissioners
<b>On agenda:</b>	3/23/2016	<b>Final action:</b>			3/23/2016
<b>Title:</b>	PROPOSED CONTRACT (TECHNOLOGY)				

Department(s): Department of Homeland Security and Emergency Management

Vendor: Relational Security Corporation [RSAM], Secaucus, New Jersey

Request: Authorization for the Chief Procurement Officer to enter into and execute contract

Good(s) or Service(s): Risk and Compliance Management Software, Software Maintenance & Training

Contract Value: \$609,310.00

Contract period: 4/1/2016 - 3/31/2019 with two (2) one-year renewal options

Potential Fiscal Year Budget Impact: FY 2016: \$270,850.00 capital funds and \$161,600.00 grant funds; FY 2017: \$26,250.00 capital funds and \$40,073.00 grant funds; FY 2018: \$35,000.00 capital funds and \$53,430.00 grant funds; FY 2019: \$8,750.00 capital funds and \$13,357.00 grant funds

Accounts: 769-n/a (if multiple accounts identify in parentheses)

Contract Number(s): 1550-14589

Concurrence(s):

The vendor has met the Minority and Women Owned Business Enterprise Ordinance.

The Chief Procurement Officer concurs.

The Bureau of Technology concurs

Summary: RSAM is a governance, risk and compliance (GRC) management software. DHSEM intends to use this software to help effectively identify, assess, manage and mitigate risks, while providing enterprise-wide visibility, oversight and assurance. RSAM's modular solutions allow for a sensible and phased approach to GRC. The software's solution templates enable rapid deployment for Assessment, Audit Management, Compliance Management, Enterprise Risk, Incident Management, Issue and Remediation Tracking, Policy Management, Exceptions Management, Threat and Vulnerability Management and Vendor Risk Management. This contract will make DHSEM's cybersecurity responsibilities more efficient, accurate, accountable and visible, while reducing current GRC management costs.

Request for Proposal (RFP) procedures were followed in accordance with the Cook County Procurement Code. RSAM was recommended based on established evaluation criteria.

### Sponsors:

**Indexes:** (Inactive) ERNEST BROWN, Executive Director, Department of Homeland Security and Emergency Management

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/23/2016	1	Board of Commissioners	approve	Pass