

# **PUBLIC SAFETY and JUDICIARY COMMITTEE AGENDA**

**Called by:** Burt Gerl, Chairman

**Members:** Aaron Booker, Brad  
Lindmark, Tim Nabors, Angie Goral,  
Kevin McCarthy, Dorothy Redd

**DATE:** WEDNESDAY, JANUARY 20, 2021

**TIME:** 5:30 PM

**LOCATION:** VIRTUAL MEETING - ZOOM  
(WINNEBAGO COUNTY YOUTUBE  
LIVE)

## **AGENDA:**

- A. Call to Order
- B. Roll Call
- C. Public Comment – This is the time we invite the public to address the Public Safety Committee with issues and concerns. We ask you to limit your comments to three minutes. Personal attacks or inappropriate language of any sort will not be tolerated. We will allow a maximum of five speakers on a first come basis with sign up at the meeting. Speakers may not address zoning matters which are pending before the ZBA, the Zoning Committee or the County Board. Personnel matters or pending or threatened litigation may not be addressed in open session. An individual may speak a maximum of three times per calendar year on the same topic. This prohibition shall include the repetition of the same topic in a statement on what is purported to be a different topic. After acknowledgement by the chair, please stand and state your name. Thank you.
- D. Closed Session
- E. Resolution Authorizing the County Board Chairman to Amend Contracts for Healthcare Services for Inmates of the Winnebago County Jail and Detainees of the Juvenile Detention Center
- F. Resolution Renewing the Annual Maintenance Agreement for X-Ray Scanners
- G. Other Matters
- H. Adjournment

**RESOLUTION  
of the  
COUNTY BOARD OF THE COUNTY OF WINNEBAGO, ILLINOIS**

Sponsored by: Burt Gerl  
Submitted by: Public Safety and Judiciary Committee

**2021 CR**

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**RESOLUTION AUTHORIZING THE COUNTY BOARD CHAIRMAN TO AMEND CONTRACTS FOR HEALTH CARE SERVICES  
FOR INMATES OF THE WINNEBAGO COUNTY JAIL AND DETAINEES OF THE JUVENILE DETENTION CENTER**

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**WHEREAS**, since 2002 the University of Illinois College of Medicine Rockford (UICOMR) has provided, under contract with the County, health services to the inmates of the Winnebago County Jail and to the detainees of the Winnebago County Juvenile Detention Center; and,

**WHEREAS**, there are two separate Health Care Services contracts in place, one for the County Jail and one for the Juvenile Detention Center; and,

**WHEREAS**, the County and UICOMR have agreed to amend these Health Care Service contracts for the period of April 1, 2021 to March 31, 2022, with modifications in compensation, staffing, and dental services for the inmates of the County Jail and detainees of the Juvenile Detention Center; and,

**WHEREAS**, the Public Safety and Judiciary Committee has determined that the funding for the aforementioned services shall be as follows:

<b>ADULT JAIL</b>	<b>21000</b>	<b>43150</b>
<b>JUVENILE DETENTION</b>	<b>43100</b>	<b>43150</b>

**NOW, THEREFORE, BE IT RESOLVED**, by the County Board of the County of Winnebago, Illinois, that the County Board Chairman is hereby authorized and directed to, on behalf of the County of Winnebago, execute agreements amending the Health Care Services contracts it has with the University of Illinois College of Medicine Rockford through March 31, 2022.

**BE IT FURTHER RESOLVED**, that any agreement entered into, pursuant to the authority granted in this Resolution, shall contain substantially the same terms as those contained in the Amendments which are attached hereto as "Resolution Exhibit A" (Jail) and "Resolution Exhibit B" (Juvenile Detention Center).

**BE IT FURTHER RESOLVED**, the Clerk of the County Board is hereby authorized and directed to prepare and deliver certified copies of this Resolution to the Sheriff, Corrections Superintendent, Director of Court Services, Juvenile Detention Superintendent, Director of Purchasing, Finance Director, County Board Office and County Auditor.

Respectfully Submitted,  
**PUBLIC SAFETY AND JUDICIARY COMMITTEE**

**AGREE**

**DISAGREE**

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BURT GERL, CHAIRMAN

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BURT GERL, CHAIRMAN

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AARON BOOKER, VICE CHAIRMAN

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AARON BOOKER, VICE CHAIRMAN

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ANGIE GORAL

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ANGIE GORAL

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BRAD LINDMARK

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BRAD LINDMARK

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KEVIN MCCARTHY

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KEVIN MCCARTHY

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TIM NABORS

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TIM NABORS

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DOROTHY REDD

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DOROTHY REDD

The above and foregoing Resolution was adopted by the County Board of the County of

Winnebago, Illinois this \_\_\_\_\_ day of \_\_\_\_\_ 2021.

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**JOSEPH CHIARELLI**

CHAIRMAN OF THE COUNTY BOARD  
OF THE COUNTY OF WINNEBAGO, ILLINOIS

ATTESTED BY:

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**LORI GUMMOW**

CLERK OF THE COUNTY BOARD  
OF THE COUNTY OF WINNEBAGO, ILLINOIS

# Proposed Amendment 3 Changes to Health Services Agreement Between Winnebago County Sheriff and University of Illinois College of Medicine Rockford, Contract CN00041052

1. **Section 2.1, Staffing** shall be modified to read as follows:

**2.1 Staffing.** UICOMR shall, at its expense and in its sole discretion, provide medical, dental, mental health, and nursing personnel sufficient to promptly render, on-site to Inmates, all reasonably necessary health care services as described herein. UICOMR will determine the staffing levels to adequately care for the health needs of an average daily population of up to 850 inmates.

Additionally, a physician shall be on-call for staff, 7 days/week, 24 hours/day. UICOMR will provide vacation and holiday coverage as required. All other staffing for dental, additional mental health and physical therapy services will be subcontracted.

UICOMR reserves the right, in its sole discretion, to change the composition of medical staffing and individual hours worked by RN's, LPN's, MA's or NT's respectively, leaving total coverage for nursing services to change based on average daily population of inmates.

2. **Section 7.5 Dental Equipment** shall be modified to read as follows:

**7.5 Dental Equipment.** County will provide all necessary dental equipment (including treatment tools and sterilizer) for the provision of on-site dental treatment. County will be responsible to purchase any dental equipment to replace older treatment tools for on-site dental treatment, as needed. At the termination of this Agreement UICOMR shall return to County possession and control of all County-owned dental equipment. At such time the dental equipment shall be in good working order, reasonable wear and tear excepted.

3. **ARTICLE III: DENTAL SERVICES** shall be modified to read as follows:

## **ARTICLE VIII: DENTAL SERVICES**

UICOMR shall promptly provide, at its expense, all reasonably necessary dental services required by any Inmate which are of a type that can be reasonably rendered on-site. The dental services

## RESOLUTION EXHIBIT A

shall, whenever possible, take place within JAIL. Dental services will be provided one day a week for an average of 4-8 hours per day. If due to the unavailability of UICOMR's dental provider it is necessary to transport an Inmate from the JAIL to a dentist for treatment which could have otherwise been reasonably provided on-site in the JAIL, UICOMR will be responsible for the cost of that treatment.

**4. Section 11.1, Contract Term** shall be modified to read as follows:

**11.1 Contract Term.** This contract shall commence on April 1, 2021 at 12:01 p.m. and shall expire on March 31, 2022 at 11:59 p.m.; unless renewed or extended as provided herein. The Parties reserve the right to extend this Agreement for up to two (2) additional one-year renewals, if it appears to be in the best interest of County and the renewal is agreed to by UICOMR.

Furthermore, notwithstanding any other provision of this Agreement to the contrary, County reserves the right to extend the term of this Agreement, or of any renewal of this Agreement, for up to 90 days if necessary to continue a source of Inmate health care services if a new or replacement contract is not executed prior to the expiration date.

**5. Section 12.1, Base Compensation** shall be modified to read as follows:

**12.1 Base Compensation.** County will pay UICOMR the sum of Two Million Eight Hundred Eighty-one Thousand and One Hundred Thirty-six Dollars (\$2,881,136) for the third year of the contract, payable in twelve (12) monthly installments of Two Hundred Forty and Ninety-four Dollars and 67 cents (\$240,094.67). UICOMR will bill County on or before the seventh day of each month preceding the month for which the services are to be rendered, and County agrees to pay UICOMR for those services in advance of the services being rendered. In the event this Agreement should, for any reason terminate on a date other than the end of the calendar month, compensation to UICOMR will be prorated accordingly for the shortened month, and UICOMR will reimburse County for any over payment.

**6. Section 12.5, Decreases in Inmate Population.** If the average daily inmate population, including inmates sentenced to periodic imprisonment, for a calendar month during the term of this Agreement falls below 500, then the compensation payable to UICOMR by the County hereunder for that month shall be decreased by a per diem rate of Ninety-nine cents (\$0.99) for each inmate (average) under 500 for each day of the month. [For example, if the average inmate population for the month of April is 450, the amount UICOMR would have to reimburse County could be  $50 \times 30 \times \$0.99 = \$1,485.00$ .] The average daily inmate population shall be derived from the Jail's record of the inmate meal counts.

**7. Section 12.6, Reconciliation Based on Actual Hours of Service** shall be deleted in its entirety.

# Proposed Amendment 3 Changes to Health Services Agreement Between the County of Winnebago and University of Illinois College of Medicine Rockford, Contract CN00041051

1. **Section 7.1, Contract Term** shall be modified to read as follows:

**7.1 Contract Term.** This contract shall commence on April 1, 2021 at 12:01 p.m. and shall expire on March 31, 2022 at 11:59 p.m.; unless renewed or extended as provided herein. County reserve the right to extend this Agreement for up to two (2) additional one-year renewals, if it appears to be in the best interest of County and the renewal is agreed to by UICOMR.

Furthermore, notwithstanding any other provision of this Agreement to the contrary, County reserves the right to extend the term of this Agreement, or of any renewal of this Agreement, for up to 90 days if necessary to continue a source of Inmate health care services if a new or replacement contract is not executed prior to the expiration date.

2. **Section 8.1, Base Compensation** shall be modified to read as follows:

**8.1 Base Compensation.** County will pay UICOMR the sum of One Hundred Eighty-eight Thousand Three Hundred Eighty-one Dollars (\$188,381) for the third year of the contract, payable in twelve (12) monthly installments of Fifteen Thousand Six Hundred Ninety-eight Dollars and 43 cents (\$15,698.43). UICOMR will bill County on or before the seventh day of each month preceding the month for which the services are to be rendered, and County agrees to pay UICOMR for those services in advance of the services being rendered. In the event this Agreement should, for any reason terminate on a date other than the end of the calendar month, compensation to UICOMR will be prorated accordingly for the shortened month, and UICOMR will reimburse County for any over payment. UICOMR agrees to reimburse County any excess funds collected for mental health services equal to the difference between Twenty-eight Thousand Four Hundred Sixty-two Dollars (\$24,462) and the amount UICOMR is actually billed by an outside Vendor for said services during this contract term.



# Resolution Executive Summary

**Prepared By:** Purchasing on behalf of the WCSO

**Committee:** Public Safety and Judiciary Committee

**Committee Date:** January 20, 2021

**Resolution Title:** Resolution Authorizing the County Board Chairman to Amend Contracts for Health Care Services for Inmates of the Winnebago County Jail and Detainees of the Juvenile Detention Center

**County Code:** Winnebago County Purchasing Ordinance

**Board Meeting Date:** January 28, 2021

## Budget Information:

<b>Was item budgeted?</b>	<b>Appropriation Amount:</b> \$2,881,136
<b>If not, explain funding source:</b>	
<b>ORG/OBJ/Project Code:</b> 21000-43150	<b>Budget Impact:</b> 9.7% Increase

**Background Information:** The Purchasing Department sent out Request For Proposals for Inmate Health Care Services for both the WCSO and the Juvenile Detention Center in July of 2018. The University of Illinois College of Medicine Rockford was awarded the two separate five (5) year contracts. The contract terms allowed for an initial one (1) year contract, followed by four (4) additional one (1) year renewal options, the conditions of which were required to be agreed upon by both the County and the UICOMR.

**Recommendation:** Captain Owens recommends approval of Amendment 3 which allows for a 9.7% increase.

**Contract/Agreement:** The renewal agreement is for one year and will commence on April 1, 2021 through March 31, 2022.

**Legal Review:** Not necessary for annual renewal.

**Follow-Up:** Purchasing Department will route the Amendment for signatures from Winnebago County Board Chairman Chiarelli and Sheriff Caruana.



# Resolution Executive Summary

**Prepared By:** Purchasing on behalf of the Juvenile Detention Center

**Committee:** Public Safety and Judiciary Committee

**Committee Date:** January 20, 2021

**Resolution Title:** Resolution Authorizing the County Board Chairman to Amend Contracts for Health Care Services for Inmates of the Winnebago County Jail and Detainees of the Juvenile Detention Center

**County Code:** Winnebago County Purchasing Ordinance

**Board Meeting Date:** January 28, 2021

## Budget Information:

<b>Was item budgeted?</b> Yes- 2% Budgeted	<b>Appropriation Amount:</b> \$188,381
<b>If not, explain funding source:</b>	
<b>ORG/OBJ/Project Code:</b> 43100-43150	<b>Budget Impact:</b> 1% Increase

**Background Information:** The Purchasing Department sent out Request For Proposals for Inmate Health Care Services for both the WCSO and the Juvenile Detention Center in July of 2018. The University of Illinois College of Medicine Rockford was awarded the two separate five (5) year contracts. The contract terms allowed for an initial one (1) year contract, followed by four (4) additional one (1) year renewal options, the conditions of which were required to be agreed upon by both the County and the UICOMR.

**Recommendation:** Bill Vedra, Juvenile Detention Superintendent, and Debbie Jarvis, Director of Court Services, recommends approval of Amendment 3, which allows for a 1% increase. The original 2021 amount budgeted was expecting a 2% increase.

**Contract/Agreement:** The renewal agreement is for one year and will commence on April 1, 2021 through March 31, 2022.

**Legal Review:** Not necessary for annual renewal.

**Follow-Up:** Purchasing Department will route the Amendment for signature from Winnebago County Board Chairman Chiarelli.



**RESOLUTION**  
**of the**  
**COUNTY BOARD OF THE COUNTY OF WINNEBAGO, ILLINOIS**

Sponsored by: Burt Gerl  
Submitted by: Public Safety and Judiciary Committee

**2021 CR**

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**RESOLUTION RENEWING THE ANNUAL MAINTENANCE AGREEMENT FOR X-RAY SCANNERS**

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**WHEREAS**, the County of Winnebago purchased the following seven X-Ray Scanners for various security locations within County facilities in 2012 from AutoClear, LLC; and,

MODEL: **AC6848** SERIAL # **121025P#235MESM**

MODEL: **AC6848** SERIAL # **130122P#08MESM**

MODEL: **AC6848** SERIAL # **130124P#09MESM**

MODEL: **AC6848** SERIAL # **121025P#236MESM**

MODEL: **AC6848** SERIAL # **121107P#253MESM**

MODEL: **AC6848** SERIAL # **121107P#252MESM**

MODEL: **AC6848** SERIAL # **121106P#249MESM**

**WHEREAS**, a one (1) year Platinum Level Maintenance Agreement was included with the original purchase and has been renewed annually, providing premier service and unlimited technical support, parts, travel expenses of technicians, and two (2) preventive maintenance checks with radiation survey (cleaning, adjustments, tightening, and calibrations) to be completed on each unit per year; and

**WHEREAS**, proper maintenance for this security equipment is vital to the safety of all persons entering a secure County facility, and to ensure compliance with standards specifically established by the State of Illinois for this type of equipment; and

**WHEREAS**, the County of Winnebago would like to renew the AutoClear, LLC Annual Maintenance Agreement for each scanner at the Platinum Level rate of FOUR THOUSAND FOUR HUNDRED DOLLARS (\$4,400) per unit, for a total of THIRTY-THOUSAND EIGHT HUNDRED DOLLARS (\$30,800); and

**WHEREAS**, the Public Safety and Judiciary Committee of the County Board for the County of Winnebago, Illinois has reviewed the AutoClear, LLC Annual Maintenance Agreement and recommends renewal; and

**WHEREAS**, the Public Safety and Judiciary Committee has determined that the funding for the aforementioned purchase shall be as follows:

<b>12000-01721:</b>	<b>3 X-Ray Machines</b>	<b>\$13,200</b>
<b>12000-01056:</b>	<b>1 X-Ray Machine</b>	<b>\$ 4,400</b>
<b>12000-01526:</b>	<b>1 X-Ray Machine</b>	<b>\$ 4,400</b>
<b>12000-27000:</b>	<b>2 X-Ray Machines</b>	<b>\$ 8,800</b>

**NOW, THEREFORE, BE IT RESOLVED,** that any agreement entered into by the County pursuant to the authority granted in this Resolution shall have substantially the same terms as those contained in the agreement, which is attached to this Resolution as Resolution Exhibit A.

**BE IT FURTHER RESOLVED,** by the County Board of the County of Winnebago, Illinois that the County Facilities Engineer is hereby directed and authorized to renew the AutoClear, LLC Annual Maintenance Agreement with AutoClear, LLC and to issue a purchase order to AUTOCLEAR, LLC, 10A BLOOMFIELD AVENUE PINE BROOK, NJ 07058 in the amount of THIRTY THOUSAND EIGHT HUNDRED DOLLARS (\$30,800) for payment of the one year agreement.

**BE IT FURTHER RESOLVED,** that this Resolution shall be in full force and effective immediately upon its adoption and the Clerk of the County Board is hereby directed and authorized to prepare and deliver certified copies of this Resolution to the Facilities Engineer, Director of Purchasing, Finance Director, Board Office and County Auditor.

Respectfully Submitted,  
**PUBLIC SAFETY AND JUDICIARY COMMITTEE**

**AGREE**

**DISAGREE**

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BURT GERL, CHAIRMAN

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BURT GERL, CHAIRMAN

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AARON BOOKER, VICE CHAIRMAN

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AARON BOOKER, VICE CHAIRMAN

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ANGIE GORAL

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ANGIE GORAL

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BRAD LINDMARK

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BRAD LINDMARK

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KEVIN MCCARTHY

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KEVIN MCCARTHY

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TIM NABORS

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TIM NABORS

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DOROTHY REDD

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DOROTHY REDD

The above and foregoing Resolution was adopted by the County Board of the County of  
Winnebago, Illinois this \_\_\_\_\_ day of \_\_\_\_\_ 2021.

ATTESTED BY:

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**JOSEPH CHIARELLI**  
CHAIRMAN OF THE COUNTY BOARD  
OF THE COUNTY OF WINNEBAGO, ILLINOIS

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**LORI GUMMOW**  
CLERK OF THE COUNTY BOARD  
OF THE COUNTY OF WINNEBAGO, ILLINOIS

# Resolution Exhibit A

## AUTOCLEAR

10A BLOOMFIELD AVE, PINE BROOK, NJ 07058

Tel: 973-276-6000;

Fax: 973-276-6166

### ANNUAL MAINTENANCE AGREEMENT

BILLING ADDRESS:

SYSTEM ADDRESS:

Winnebago County

650 West State St

Rockford, IL 61101

GSA ACCOUNT: \_\_\_\_\_

ATTN: Ann Johns

PHONE: 815-319-4386

<u>MODEL</u>	<u>SERIAL #</u>	<u>AGREEMENT PERIOD</u>	<u>PLAN</u>	<u>PRICE</u>
<u>AC6848</u>	<u>121025P#235MESM</u>	<u>01/28/21 – 01/27/22</u>	<u>PLATINUM</u>	<u>\$4400</u>
<u>AC6848</u>	<u>130122P#08MESM</u>	<u>01/28/21 – 01/27/22</u>	<u>PLATINUM</u>	<u>\$4400</u>
<u>AC6848</u>	<u>130124P#09MESM</u>	<u>01/28/21 – 01/27/22</u>	<u>PLATINUM</u>	<u>\$4400</u>
<u>AC6848</u>	<u>121025P#236MESM</u>	<u>01/28/21 – 01/27/22</u>	<u>PLATINUM</u>	<u>\$4400</u>
<u>AC6848</u>	<u>121107P#253MESM</u>	<u>01/28/21 – 01/27/22</u>	<u>PLATINUM</u>	<u>\$4400</u>
<u>AC6848</u>	<u>121107P#252MESM</u>	<u>01/28/21 – 01/17/22</u>	<u>PLATINUM</u>	<u>\$4400</u>
<u>AC6848</u>	<u>121106P#249MESM</u>	<u>01/28/21 – 01/27/22</u>	<u>PLATINUM</u>	<u>\$4400</u>

TOTAL: \$30,800

THERE ARE 2 PREVENTIVE MAINTENANCE CHECKS WITH RADIATION SURVEY PER YEAR WITH THE PLATINUM LEVEL. TO BE SCHEDULED BY THE ACCOUNT.

PLEASE SIGN BELOW AND RETURN WITH PO OR PAYMENT

\_\_\_\_\_  
CUSTOMER SIGNATURE

\_\_\_\_\_  
POSITION

\_\_\_\_\_  
DATE

ACCEPTED BY AUTOCLEAR \_\_\_\_\_ DATE: \_\_\_\_\_

AUTOCLEAR,LLC AGREES TO PROVIDE AND THE CUSTOMER AGREES TO ACCEPT MAINTENANCE AGREEMENT SERVICES ON THE EQUIPMENT LISTED ABOVE TO THE PLAN CHOSEN. THE TERMS & CONDITIONS LISTED SEPARATELY ARE THE SOLE TERMS & CONDITIONS.

# AUTOCLEAR

## MAINTENANCE AGREEMENT

### GENERAL TERMS AND CONDITIONS

- A. Equipment:** This Agreement covers only the Equipment described and does not include items that are not of AutoClear LLC (AC) manufacture unless otherwise specified.
- B. INSPECTION:** Each item of Equipment shall be inspected and tested each year as specified in the Plan selected. Repairs and adjustments will be made provided the need rises from normal usage and not from abuse, labor disputes, fire, water, explosions, or as a result of improper power or environmental conditions that are the responsibility of the Customer. This inspection shall consist of a complete check of the Equipment, alignment, and cleaning when considered necessary by an AC Service Engineer or Authorized Service Representative.
- C. CONDITIONS OF ACCEPTANCE:** AC will inspect and overhaul any Equipment that is not currently covered by either the Warranty or Annual Maintenance Agreement in order to determine that the Equipment is acceptable before enrollment. The inspection and overhaul will be at the Customer's location and will be chargeable at a Discounted Per Diem Rate plus the cost of any parts needed.
- D. REPAIR:** AC shall repair at no charge any Equipment that fails under normal usage that is repairable at Customer's location. Equipment that requires factory attention must be returned to the factory for repair at Customer's expense. All items being returned must have a Return Authorization Number that is received from the Service Department. This Agreement does not include repairs resulting from Operator Error, Damage caused by a third party, Acts of Nature, Union Disputes, etc.
- E. RESPONSIBILITY:** All services are to be performed in good faith, but no responsibility can be assumed by AC for delays by suppliers in providing material services, for acts of God, decrees or acts of government, strikes, delays in transportation, Unavailability of Replacement Parts, interruption of business of either party or other causes beyond AC's control and in any event AC shall not be liable for consequential loss or damage.
- F. COMPONENT EXCHANGES:** AC may, at its discretion, exchange or modify components. Only those components, which may have not been altered in such fashion as to destroy their intrinsic value, will be considered suitable for exchange or modification.
- G. EMERGENCY SERVICE:** In addition to the agreed inspection visit, Customer may call for visits at no additional charge during our Regular Business Hours in case of Emergency Technical Breakdowns. The term Emergency Technical Breakdown as used here shall not apply to normal replacement of expandable items. Every responsible effort will be made to give a 24-hour AutoClear response time to emergency calls during regular business hours.
- H. COVERAGE:** The Maintenance Agreement shall cover travel expenses, parts and services as specified in the Service Plan selected. See attached Service Plan Options.
- I. CUSTOMER FACILITIES:** Customer is to provide resources necessary to move or transport Equipment, including the services of electricians, plumbers, masons, carpenters, or other craftsmen where such services may be necessary in modifying or correcting the customer's facilities. Such service is to be provided promptly.
- J. RENEWAL:** This Agreement may be renewed for additional successive yearly periods by mutual consent at prices effect at time of renewal.
- K. TERMINATION:** Either party may terminate this Agreement at any time on 30-Day Written Notice. Any refunds and additional charges shall be made on a Pro-Rata basis.
- L. PAYMENT TERMS:** Invoices will be issued approximately 30 days prior to the commencement of the Agreement. Payment is Net 30 Days from the date of the invoice. Special terms are available subject to an additional service charge. Standard U.S. Government payment terms for the period of the Agreement will be extended to all Federal Agencies. Credit Cards are accepted for payment.
- M. HOURS OF SERVICE:** All maintenance rates are based on providing service during our Regular Business hours, 8:30 to 5:00pm. Monday thru Friday excluding Holidays. Where service is required in addition to or outside of these hours, such service is chargeable at our Normal Hourly rate instead of our over-time hourly rate charged to Per Diem Customers. Service outside our normal working hours where a Service Engineer is called from their home has a Four Hour Minimum Charge.
- N. TRAVEL TIME:** Travel time will be that time spent traveling from the last location or from the local Service Office, whichever is the lesser distance under normal circumstances, and then return to same or any portion thereof, not chargeable to another Customer.
- O. GUARANTEE:** All Per Diem work performed and all material installed (excluding that material which has its own specific warranty), by AC is guaranteed for 30 days from completion date, for that work actually performed to be within manufacturer's specifications. Additional work required, regardless of time interval, will be charged accordingly.
- P. TAXES:** Customer shall pay all applicable taxes payable based on charges made or services furnished hereafter.



# Resolution Executive Summary

**Prepared By:** On behalf of Facilities Maintenance Department  
**Committee:** Public Safety and Judiciary Committee  
**Committee Date:** January 20, 2021  
**Resolution Title:** Renewing Annual Maintenance Agreement for X-Ray Scanners  
**County Code:** Winnebago County Purchasing Ordinance  
**Board Meeting Date:** January 28, 2021

**Budget Information:**

<b>Was item budgeted?</b> Yes	<b>Appropriation Amount:</b> \$30,800
<b>If not, explain funding source:</b>	
<b>ORG/OBJ/Project Code:</b> Multiple	<b>Budget Impact:</b> None/Budgeted

**Background Information:** Annual maintenance agreement with AutoClear, LLC on seven County owned X-Ray machines. The agreement has been annually renewed since 2012.

12000-01721 Three X-Ray Scanners Criminal Justice Center \$13,200  
12000-01056 One X-Ray Scanner Juvenile Justice Center \$4,400  
12000-01526 One X-Ray Scanner Adult Probation 526 \$4,400  
12000-27000 Two X-Ray Machines Public Safety Building (Courthouse Complex) \$8,800

MODEL: **AC6848** SERIAL # **121025P#235MESM**  
MODEL: **AC6848** SERIAL # **130122P#08MESM**  
MODEL: **AC6848** SERIAL # **130124P#09MESM**  
MODEL: **AC6848** SERIAL # **121025P#236MESM**  
MODEL: **AC6848** SERIAL # **121107P#253MESM**  
MODEL: **AC6848** SERIAL # **121107P#252MESM**  
MODEL: **AC6848** SERIAL # **121106P#249MESM**

**Recommendation:** Facilities Maintenance recommends approval. This maintenance agreement includes two radiation checks and calibrations per year/machine.

**Contract/Agreement:** The agreement is for one year. Rates are the same as last year.

**Legal Review:** Normal maintenance agreement

**Follow-Up:** Facilities Maintenance will complete the annual registration of all building X-Ray scanning machines with IEMA.