

OPERATIONS & ADMINISTRATIVE COMMITTEE AGENDA

Called by: Keith McDonald, Chairman
Members: Paul Arena, John Butitta,
Valerie Hanserd, Joe Hoffman,
Jaime Salgado, Michael Thompson

DATE: THURSDAY, JANUARY 16, 2025
TIME: 5:30 PM

LOCATION: ROOM 303
COUNTY ADMINISTRATION BLDG
404 ELM STREET
ROCKFORD, IL 61101

AGENDA:

- A. Call to Order
- B. Roll Call
- C. Approval of Minutes – December 5, 2024
- D. Public Comment – This is the time we invite the public to address the Operations and Administrative 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.
- E. Resolution Awarding Air Duct Cleaning for County Administration Building Using CIP 2024 Funds
Cost: \$34,800
- F. Resolution Awarding Purchase of Two Detective Squad Vehicles for Sheriff's Office Using CIP-PSST 2025 Funds
Cost: \$ 111,304
- G. Resolution Awarding Purchase of Two Civil Process Squad Vehicles for Sheriff's Office Using CIP-PSST 2025 Funds
Cost: \$111,909
- H. Resolution Awarding Purchase of Six Patrol Vehicles for Sheriff's Office Using CIP-PSST 2025 Funds
Cost: \$430,575
- I. Resolution Awarding VMWare Annual Licensing
Annual Cost: \$17,608 3-Year Renewal Cost: \$52,823

J. Future Agenda Items

K. Adjournment

**Winnebago County Board
Operations and Administrative Committee Meeting**

County Board Room 8th Floor
Winnebago County Courthouse
400 West State Street
Rockford, IL 61101

Thursday, December 5, 2024

Immediately Following the County Board Meeting at 5:30 PM

Present:

Keith McDonald, **Chairperson**
Paul Arena
John Butitta
Valerie Hanserd
Joe Hoffman
Jaime Salgado
Michael Thompson

Others Present:

Patrick Thompson, County Administrator
Steve Schultz, Chief Financial Officer
Hope Edwards, Director, Purchasing (Staff Liaison)
Lafakeria Vaughn, State's Attorney Office
Chris Dornbush, Chief Operations Officer
Shawn Franks, Director, Facilities
John Giliberti, State's Attorney Office
Kevin Ogden, WCSO
Dominic Barcellona, Retired Deputy Chief WCSO

AGENDA:

- A. Call to Order
- B. Roll Call
- C. Approval of Minutes – November 21, 2024
- D. Public Comment – This is the time we invite the public to address the Operations and Administrative 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 acknowledgment by the chair, please stand and state your name. Thank you.
- E. Resolution Awarding Montel Technologies for Countywide Security Cameras and Integrator System Contract Using ARPA Funds
Cost: \$8,198,692
- F. Resolution Awarding Montel Technologies for Countywide Security Camera and Integrator System Maintenance & Support Contract
Cost: \$60,000 Annually
- G. Future Agenda Items
- H. Adjournment

The Operations and Administrative Committee meeting was moved to County Board Room 815.

Chairperson McDonald called the meeting to order at 5:48 PM.

Roll Call

Chairperson McDonald yes, Ms. Hanserd yes, Mr. Arena yes, Mr. Butitta yes, Mr. Hoffman yes, Mr. Salgado yes, Mr. Thompson yes.

Approval of Minutes – November 21, 2024

Chairperson McDonald called for a motion to approve the minutes of November 21, 2024.

Motion: Valerie Hanserd. Second: Mr. Hoffman.

Chairperson McDonald called for any discussion.

The motion was passed by a unanimous voice vote.

Public Comment

Chairperson McDonald omitted reading the Public Comment Section of the Agenda because no one was present to speak.

Resolution Awarding Montel Technologies for Countywide Security Cameras and Integrator System Contract Using ARPA Funds

Cost: \$8,198,692

Motion: Chairperson McDonald. Second: Mr. Arena.

Chairperson McDonald advised of a lengthy amendment to read to add to the resolution and called for any discussion before reading the amendment to add Hartmann Electric Company to the agreement.

Chairperson McDonald stated he has several amendments under the guidance of legal counsel but would like to read them all as one amended motion.

First, Chairperson McDonald motioned to amend the title of Item E. to include Hartmann Electric Company so that it reads, “Resolution Awarding Hartmann Electric Company and Montel Technologies for Countywide Security Cameras and Integrator System Contract Using ARPA Funds.”

Secondly, Chairperson McDonald further moved to amend the third whereas to include Hartmann Electric Company to read, “**WHEREAS**, the County will enter into an agreement with Hartmann Electric Company and Montel Technologies for the necessary camera and integrator system upgrades.”

Thirdly, Chairperson McDonald moved to amend, the fourth whereas to include the name and address for Hartmann Electric Company, 750 Lee Street, Elk Grove Village, Illinois 60007.

Lastly, Chairperson McDonald moved to amend the **NOW, THEREFORE, BE IT RESOLVED** to include Hartmann Electric Company and address so it now reads, “**NOW, THEREFORE, BE IT RESOLVED**, by the County Board of the County of Winnebago, Illinois, that the Director of Purchasing is authorized to issue a County Purchase Order, on behalf of the County of Winnebago, in the amount of \$8,198,692 to Hartmann Electric Company, 750 Lee Street, Elk Grove Village, Illinois 60007.

Chairperson McDonald called for a second to the amended motion. Second: Mr. Thompson.

Chairperson McDonald stated the changes are in red on the resolution copy each committee member received.

Chairperson McDonald stated the amendment is before you.

- Discussion followed.

Chairperson McDonald called for a vote to approve the amendment.

The motion to approve the amendment was passed by a unanimous voice vote.

Chairperson McDonald motioned to approve the amended resolution, Item E., “Resolution Awarding Hartmann Electric Company and Montel Technologies for Countywide Security Camera and Integrator System Contract Using ARPA Funds,” as amended. Second: Mr. Arena. Chairperson McDonald called for further discussion.

- Discussion followed.
- The contract has been amended in accordance with the memo provided to the committee.
- Changes to the payment terms were also clarified with the committee.

Chairperson McDonald called for any further discussion.

Chairperson McDonald called for a vote to approve the amendment.

The motion to approve the amended resolution was passed unanimously.

Resolution Awarding Montel Technologies for Countywide Security Camera and Integrator System Maintenance & Support Contract

Cost: \$60,000 Annually

Motion: Chairperson McDonald. Second: Mr. Thompson.

Chairperson McDonald called for any discussion.

- Discussion followed.

Chairperson McDonald called for any further discussion.

Chairperson McDonald called for a vote to approve the resolution.

The motion to approve the resolution was passed by a unanimous voice vote.

Future Agenda Items

- Committee members will vote for a point of contact at the January meeting.

Motion to Adjourn

Chairperson McDonald called for a motion to adjourn.

Motion: Mr. Thompson. Second: Mr. Hoffman.

The motion to adjourn was passed by a unanimous voice vote, and the committee adjourned at 5:56 pm.

Respectfully submitted,

Nancy Bleile
Executive Assistant



Resolution Executive Summary

For CIP Projects

Prepared By: Purchasing Department on behalf of Facilities
Committee Name: Operations & Administrative Committee
Committee Date: January 16, 2025
Board Date: January 23, 2025
Resolution Title: Resolution Awarding Air Duct Cleaning For County Administration Building Using CIP 2024 Funds

Budget Information

Budgeted? YES	Amount Budgeted? \$75,000
If not, originally budgeted, explain the funding source?	
If ARPA or CIP funded, original Board approved amount? \$75,000	
Over or Under approved amount? UNDER By: \$40,200	
Reason for CIP increase? N/A	
ORG/OBJ/Project Codes: 82200-46320	Descriptor: CIP 2024 Funds
Budget Impact? \$34,800	

Background Information: The Winnebago County Administration Building is in need of air duct cleaning throughout the entire building. This project was submitted for CIP 2024. In November of 2024, the Purchasing Department issued IFB 24B-2378.

Six bids were received (See Resolution Exhibit A), with the lowest being submitted from Duct-Kleen, Inc. The Purchasing Department and Facilities conducted a conference call with the vendor to ensure they understood the scope of the project. We recommend proceeding with Duct-Kleen, Inc. and issuing a Purchase Order in the amount of \$34,800.

Recommended By: Shawn Franks, Facilities Director

Follow-Up Steps: Purchasing will prepare the Purchase Order to Duct-Kleen, Inc.

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

Sponsored by: Keith McDonald, Committee Chairman
Submitted by: Operations and Administrative Committee

2025 CR

RESOLUTION AWARDING AIR DUCT CLEANING FOR COUNTY ADMINISTRATION BUILDING
USING CIP 2024 FUNDS

WHEREAS, the Code of Ordinances for the County of Winnebago, Illinois, provides as in Section 2-357 (b) (1), Conditions for use. All procurements whose value equals or exceeds the competitive bidding threshold of \$30,000 shall be awarded by competitive sealed bidding in accordance with this section except as otherwise provided in 2-357(c) (Request for Proposals), 2-357(d) (Professional Services), 2-357(e) (Sole-Source), 2-357(f) (Emergency Procurements), 2-357 (g) (Cooperative Joint Purchasing) or as provided by State statute; and,

WHEREAS, The Winnebago County Administration Building is in need of air duct cleaning throughout the entire building (See Resolution Exhibit B, Floor Plans); and,

WHEREAS, the Purchasing Department went out for Bid 24B-2378 Air Duct Cleaning-Admin Building in November and six bid submissions were received; and,

WHEREAS, the Operations and Administrative Committee of the County Board for the County of Winnebago, Illinois has reviewed the bids received for the aforementioned project and recommends awarding the contract as follows:

DUCT-KLEEN, INC.
1901 NORTH BROADWAY STREET
CREST HILL, ILLINOIS 60403

(See Bid Tab, Resolution Exhibit A)

NOW, THEREFORE, BE IT RESOLVED, that the County Board of the County of Winnebago, Illinois that the Director of Purchasing is authorized to issue a Purchase Order in the amount of \$34,800 on behalf of the County of Winnebago, with DUCT-KLEEN, INC., 1901 NORTH BROADWAY STREET, CREST HILL, ILLINOIS 60403.

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 authorized to prepare and deliver certified copies of this Resolution to the Director of Facilities, Director of Purchasing, Board Office, Finance Director and County Auditor.

Respectfully Submitted,
OPERATIONS AND ADMINISTRATIVE COMMITTEE

AGREE

DISAGREE

KEITH McDONALD, CHAIR

KEITH McDONALD, CHAIR

VALERIE HANSERD

VALERIE HANSERD

PAUL ARENA

PAUL ARENA

JOHN BUTITTA

JOHN BUTITTA

JOE HOFFMAN

JOE HOFFMAN

JAIME SALGADO

JAIME SALGADO

MICHAEL THOMPSON

MICHAEL THOMPSON

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

Winnebago, Illinois this ____ day of _____ 2025.

ATTESTED BY:

JOSEPH CHIARELLI
CHAIR OF THE COUNTY BOARD
OF THE COUNTY OF WINNEBAGO, ILLINOIS

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

BID TAB**24B-2378 AIR DUCT CLEANING- ADMIN BUILDING****BID OPENING- DECEMBER 20, 2024 - 11:00 A.M.**

BID TAB						
VENDOR	Duct-Kleen Inc. Crest Hill, IL	Duraclean Specialists, Inc. Belvidere, IL	Triton Testing and Design Freeport, IL	Hughes Environmental, Inc. Louisville, KY	Stanley Steemer Machesney Park, IL	Kleen Air Service Corporation Chicago, IL
AIR DUCT CLEANING TOTAL COST	\$34,800.00	\$157,625.00	\$48,120.00	\$69,995.00	\$156,000.00	\$84,950.00

24 Hour Service
866-ALPHA-01

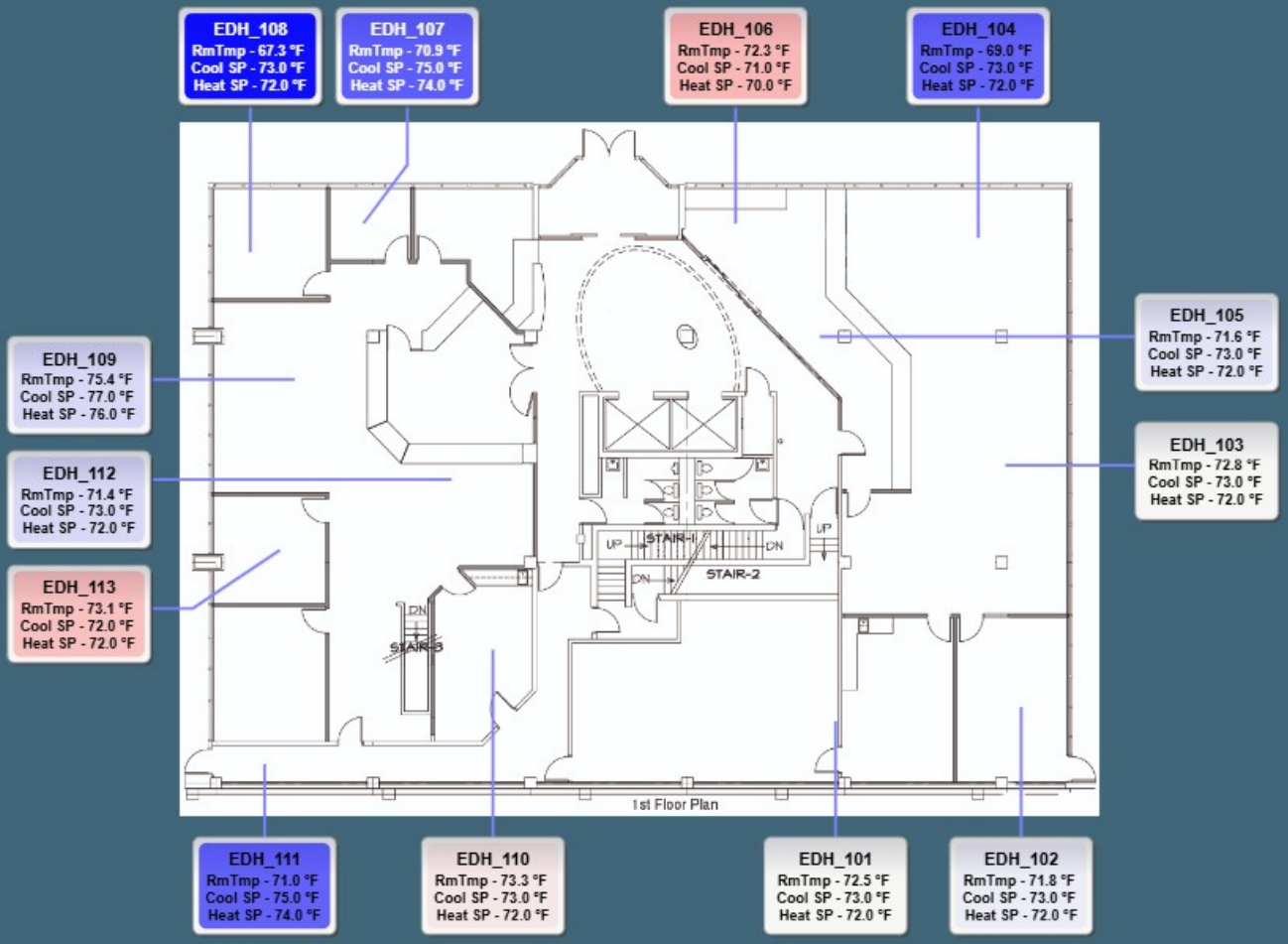
Administration Building

System Time: December 5, 2024 9:37:34 AM



- Alarms
- Schedules
- Floorplans
- RTUs
- Reheats

- Back
- First Floor Floorplan
- Forward



Administration Building

System Time: December 9, 2024 9:29:56 AM



Alarms

Schedules

Floorplans

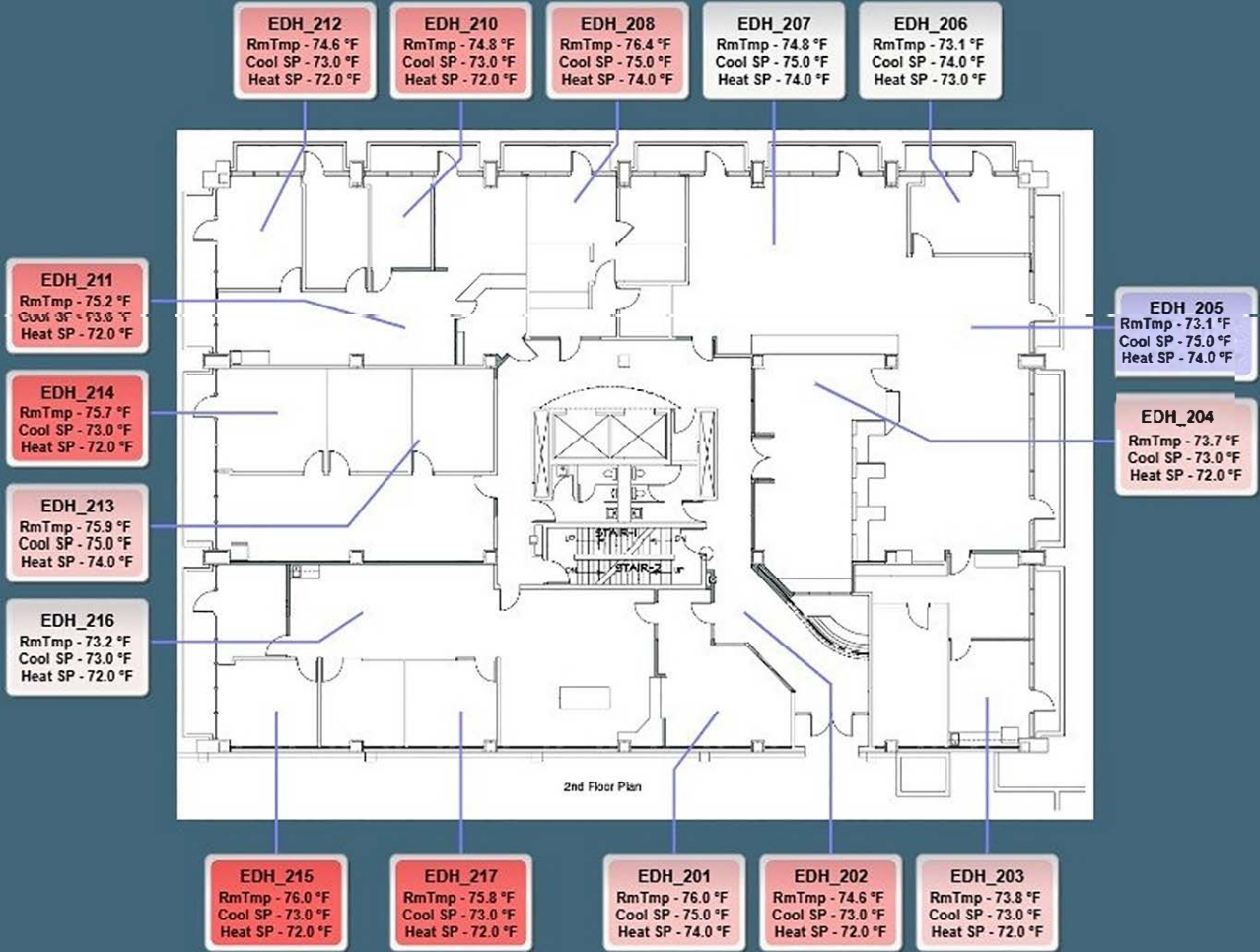
RTUs

Reheats

Back

Second Floor Floorplan

Forward

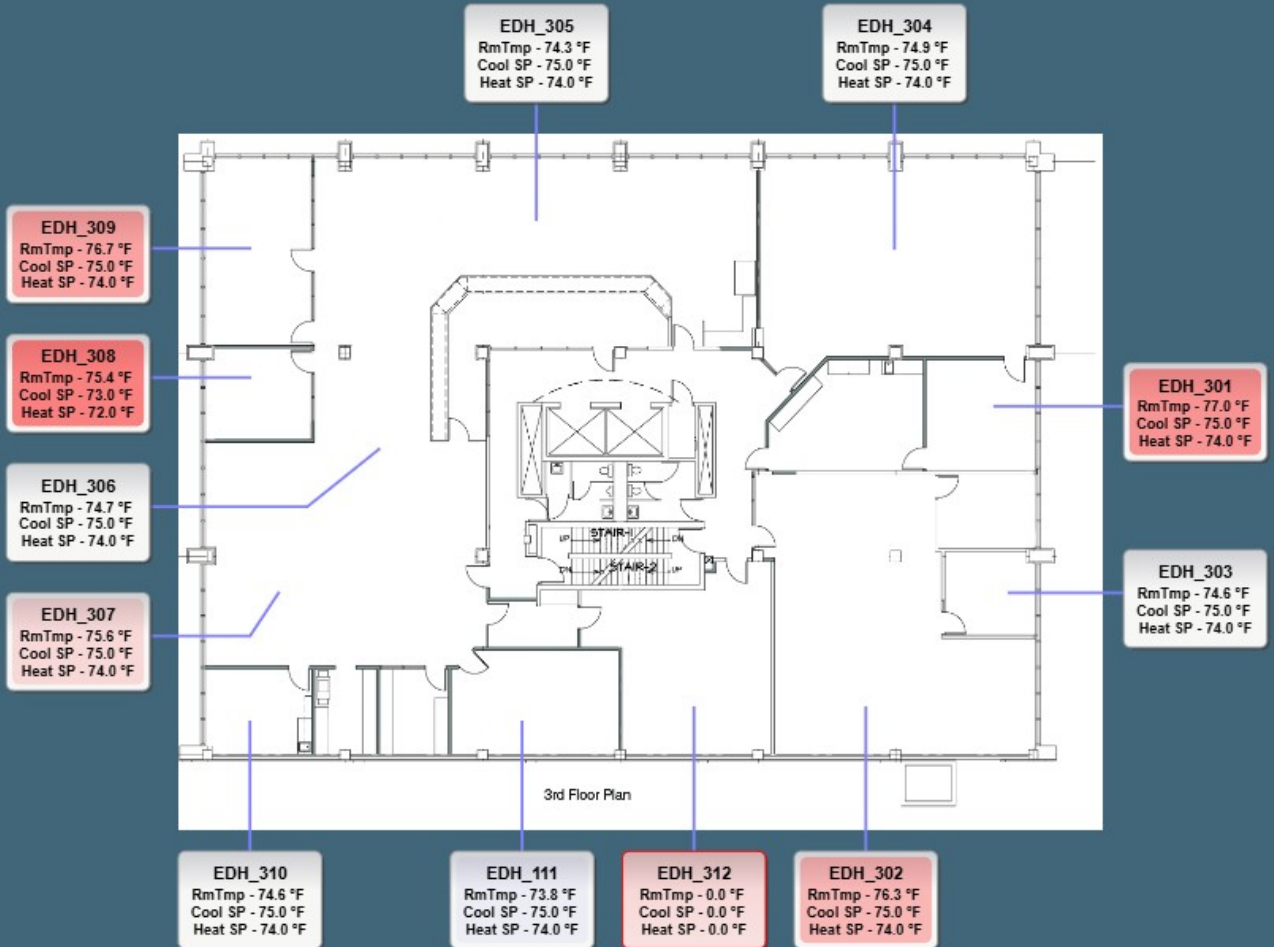


Administration Building

System Time: December 9, 2024 9:31:27 AM

- Alarms
- Schedules
- Floorplans
- RTUs
- Reheats

- Back
- Third Floor Floorplan
- Forward



Administration Building

System Time: December 9, 2024 9:32:39 AM

Outside Air Temp: 52.7

Outside Air RH: 48 %RH

Outside Air Enth: 17.0

Alarms

Schedules

Floorplans

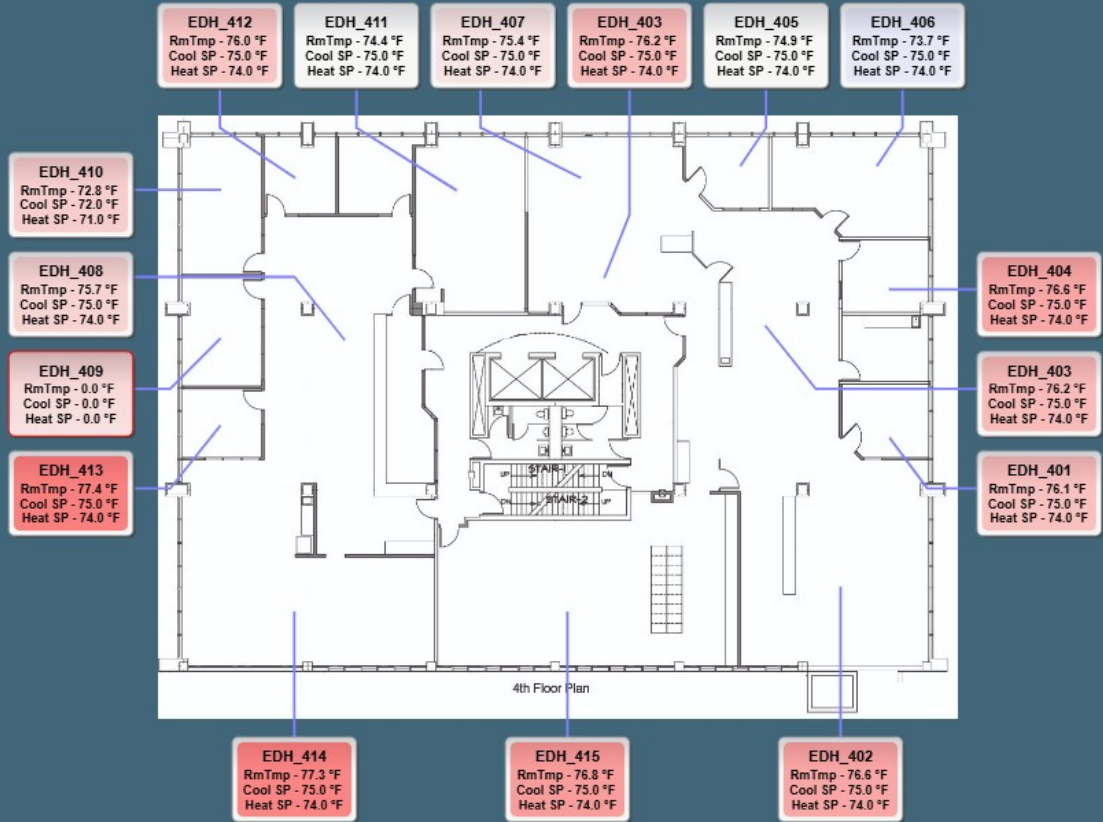
RTUs

Reheats

Back

Fourth Floor Floorplan

Forward

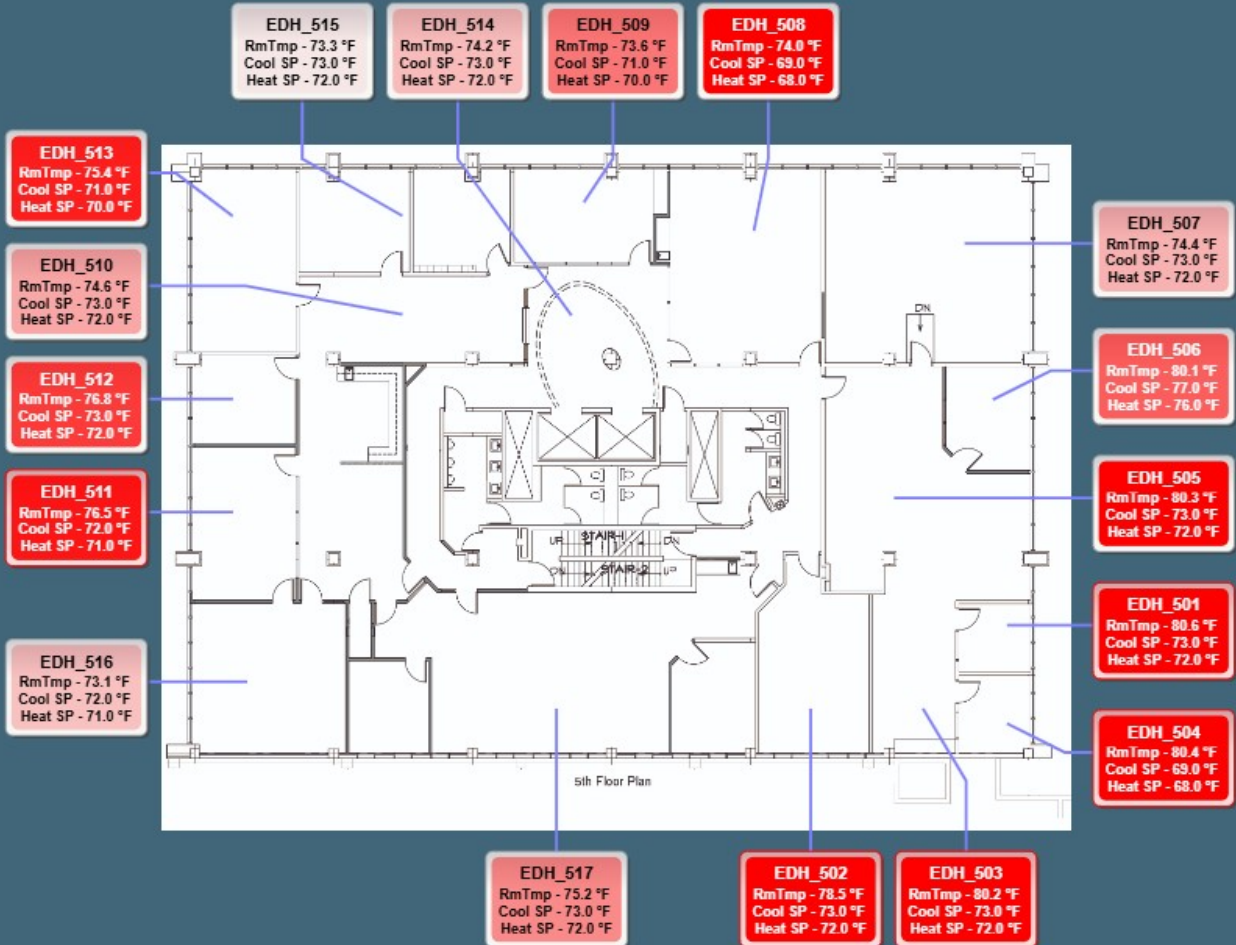


Administration Building

System Time: December 9, 2024 9:33:45 AM

- Alarms
- Schedules
- Floorplans
- RTUs
- Reheats

- Back
- Fifth Floor Floorplan
- Forward





Resolution Executive Summary

For CIP Projects

Prepared By: Purchasing Department for Sheriff's Office
Committee Name: Operations and Administrative Committee
Committee Date: January 16, 2025
Board Date: January 23, 2025
Resolution Title: Resolution Awarding Purchase of Two Detective Squad Vehicles for Sheriff's Office Using CIP-PSST 2025 Funds

Budget Information

Budgeted? YES	Amount Budgeted? \$120,000
If not, originally budgeted, explain the funding source?	
If ARPA or CIP funded, original Board approved amount?	\$120,000
Over or Under approved amount? UNDER	By: \$8,696
Reason for CIP increase? N/A	
ORG/OBJ/Project Codes: 82200-46410-C2507	
Descriptor: CIP-PSST 2025 Automobile	
Budget Impact? \$111,304	

Background Information: The Winnebago County Sheriff's Office (WCSO) requested the purchase of two (2) Detective Squad Vehicle using CIP-PSST 2025 funds. The vehicles for purchase are two (2) 2025 Ford Explorers.

The Purchasing Department and the Sheriff's Office reached out for quotes and availability. Rock River Ford presented the best offer for both vehicles (See Resolution Exhibit A).

Bandt Communications will provide the specialized fabricating in the amount of \$6,273 for each vehicle (See Resolution Exhibit B).

Recommended By: Sheriff Gary Caruana and Deputy Chief Kyle Boomer

Follow-Up Steps: Purchasing Department will prepare and submit Purchase Orders to Rock River Ford in the amount of \$98,758 and Bandt Communications in the amount of \$12,546.

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

Sponsored by: Keith McDonald

Submitted by: Operations and Administrative Committee

2025 CR

**RESOLUTION AWARDING PURCHASE OF TWO DETECTIVE SQUAD VEHICLES
FOR SHERIFF'S OFFICE USING CIP PSST 2025 FUNDS**

WHEREAS, the Code of Ordinances for the County of Winnebago, Illinois, provides as in Section 2-357 (b) (1), Conditions for use. All procurements whose value equals or exceeds the competitive bidding threshold of \$30,000.00 shall be awarded by competitive sealed bidding in accordance with this section except as otherwise provided in 2-357(c) (Request for Proposals), 2-357(d) (Professional Services), 2-357(e) (Sole-Source), 2-357(f) (Emergency Procurements), 2-357 (g) (Cooperative Joint Purchasing) or as provided by State statute; and

WHEREAS, the Winnebago County Sheriff's Office requested the purchase of Two Detective Squads, Ford Explorers, using CIP-PSST 2025 funds; and

WHEREAS, the Purchasing Department and the Sheriff's Office obtained quotes for price and delivery, resulting in the lowest price and best lead time from Rock River Ford; and

WHEREAS, Rock River Ford has an equivalent 2025 model on the lot priced lower than the government pricing discount; and

WHEREAS, the Operations & Administrative Committee of the County Board for the County of Winnebago, Illinois has reviewed the quotes for the two Detective Squad Vehicles and Vehicle Fabricating, (Resolution Exhibit A and B) and recommends awarding the purchases to Rock River Ford and Bandt Communications, respectively.

NOW, THEREFORE, BE IT RESOLVED, by the County Board of the County of Winnebago, Illinois, that the Director of Purchasing is authorized to issue Purchase Orders, on behalf of the County of Winnebago, Illinois to Anderson Dealerships, Inc., DBA Rock River Ford, 224 North Alpine Road, Rockford, Illinois in the amount of \$98,758 and Bandt Communications, 1621 Gale Drive, Beloit, Wisconsin, in the amount of \$12,546.

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 authorized to prepare and deliver certified copies of this Resolution to the Director of Purchasing, Finance Director, County Administrator, County Sheriff, County Board Office and County Auditor.

Respectfully Submitted,
OPERATIONS AND ADMINISTRATIVE COMMITTEE

AGREE

DISAGREE

KEITH McDONALD, CHAIR

KEITH McDONALD, CHAIR

VALERIE HANSERD

VALERIE HANSERD

PAUL ARENA

PAUL ARENA

JOHN BUTITTA

JOHN BUTITTA

JOE HOFFMAN

JOE HOFFMAN

JAIME SALGADO

JAIME SALGADO

MICHAEL THOMPSON

MICHAEL THOMPSON

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

Winnebago, Illinois this ____ day of _____ 2025.

ATTESTED BY:

JOSEPH CHIARELLI
CHAIR OF THE COUNTY BOARD
OF THE COUNTY OF WINNEBAGO, ILLINOIS

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

QUOTE TAB 25NB-2379 VEHICLE #1 WCSD DETECTIVE VEHICLE USING CIP PSST 2025 FUNDS			
	Anderson's Rock River Ford Rockford, IL	Freeport Ford, LLC Freeport, IL	Hemblock Ford Belvidere, IL
2025 Ford Explorer	49,989	\$ 60,460	\$ 60,760
Outfitting	6,273	\$ 6,272.89	\$ 6,272.89
Total	56,262	\$66,732.89	\$67,032.89

QUOTE TAB 25NB-2379 VEHICLE #2 WCSD DETECTIVE VEHICLE USING CIP PSST 2025 FUNDS			
	Anderson's Rock River Ford Rockford, IL	Freeport Ford, LLC Freeport, IL	Hemblock Ford Belvidere, IL
2025 Ford Explorer	48,769	\$ 61,790	\$ 61,590
Outfitting	6,273	\$ 6,272.89	\$ 6,272.89
Total	55,042	\$ 68,062.89	\$ 67,862.89

ROCK RIVER BLOCK

 **ROCK RIVER BLOCK** **TRUCK & SUV CENTER** **A Division of the Anderson Automotive Group**

Date: 12/4/2024

Salesperson: _____

Manager: Mitch Edler

FOR INTERNAL USE ONLY

CUSTOMER WINNEBAGO COUNTY SHERIFF Home Phone : _____

Address : _____ Work Phone : _____

E-Mail : _____ Cell Phone : _____

VEHICLE

Stock # : FT17143 New / Used : **New** VIN : 1FMUK8DH6SGA17143 Mileage: 107

Vehicle : 2025 Ford Explorer Color : STAR WHITE MET

Type : Active 4dr 4x4 K8D

Market Value	Selling Price	48,780.00
Total Savings		2,500.00
Adjusted Price		46,280.00
BLACK OUT PACKAGE		2,500.00
Total Purchase		48,780.00
Taxable Fees (Estimated)		535.00
Doc Fee		358.03
Non Tax Fees		316.00
Balance		49,989.03

Customer Approval: _____ Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

ROCK RIVER BLOCK

Ford MITSUBISHI KIA TOP OF THE BLOCK USED CAR CENTER A Division of the Anderson Automotive Group

Date: 12/4/2024

Salesperson: _____

Manager: Mitch Edler

FOR INTERNAL USE ONLY

CUSTOMER WINNEBAGO COUNTY SHERIFF Home Phone : _____

Address : _____ Work Phone : _____

E-Mail : _____ Cell Phone : _____

VEHICLE

Stock # : FT89291 New / Used : **New** VIN : 1FMUK8DH7SGA89291 Mileage: 3

Vehicle : 2025 Ford Explorer Color : ICONIC SILVER M

Type : Active 4dr 4x4 K8D

Market Value Selling Price	50,060.00
Total Savings	2,500.00
Adjusted Price	47,560.00
Taxable Fees (Estimated)	535.00
Doc Fee	358.03
Non Tax Fees	316.00
Balance	48,769.03

Customer Approval: _____ Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.



Bandt Communications,
 Inc.
 1621 Gale Dr.
 Beloit, WI 53511

Resolution Exhibit B
 sales@bandtcom.com
 www.bandtcom.com
 Fax: 608-757-1783

QUOTE No. 211758

Order No.
 Valid for 30 days

Winnebago County Sheriff's Office

650 West State Street
 Rockford, IL, 61102

Site: 650 West State Street
 Rockford

Site Contact: Shawn Hughes

Salesperson: Bob Penniman

Date: 12/04/2024

Install lights siren radio in Detective car into Non-Police package Explorer

Item	Quantity	Unit Price	Total
Fusion 40?/ 180?: Blue	1.00	\$59.00	\$59.00
Fusion 40?/ 180?: Red	1.00	\$59.00	\$59.00
QUAD QSM Surface Mount	2.00	\$117.81	\$235.62
T3: Blue	1.00	\$34.99	\$34.99
T3: Red	1.00	\$34.99	\$34.99
FUSION-S 2X DASH	1.00	\$149.00	\$149.00
Triton 100W Speaker	1.00	\$119.00	\$119.00
3/4" Hole NMO Style Brass Mount with 17' RG58A/U stranded center , No Connector	1.00	\$28.00	\$28.00
Titanium Grey 740-870Mhz Antenna	1.00	\$12.50	\$12.50
Feniex Fusion Quad L Bracket	4.00	\$4.20	\$16.80
RF INDUSTRIES N male connector for RG58/U, RG58A/U, RG141, RG58 Ultralink. cable.	1.00	\$12.50	\$12.50
Flasher	1.00	\$53.40	\$53.40
Typhoon Handheld 100W Siren	1.00	\$300.00	\$300.00
Cannon? 120?: Blue	1.00	\$65.55	\$65.55
Cannon? 120?: Red	1.00	\$65.55	\$65.55
Cannon Bezel with mounting hardware	2.00	\$9.00	\$18.00
Solenoid L-Series - 150A 12/24V	1.00	\$181.99	\$181.99
Blue Sea 285 Series Circuit Breaker	1.00	\$55.00	\$55.00
Headliner Speaker	1.00	\$92.00	\$92.00
Misc. Installation Supplies	1.00	\$100.00	\$100.00



License No.

Bandt Communications,
 Inc.
 1621 Gale Dr.
 Beloit, WI 53511

sales@bandtcom.com
 www.bandtcom.com
 Fax: 608-757-1783

QUOTE No. 211758

Order No.
 Valid for 30 days

Lund Industries LOFT-GV Gun Vault Compartment, secured weapon storage, designed for AR-15/M-4 Rifles, fits 2020-2024 Ford Interceptor Utility	1.00	\$865.00	\$865.00
LOFT Non-Partition Mounting Kit for installing any LOFT into a 2020+ Ford Police Interceptor Utility without a rear cargo partition	1.00	\$215.00	\$215.00
Standard Labor	28.00 hrs	\$125.00	\$3500.00
Sub-Total ex Tax			\$6272.89
Tax			\$0.00
Total inc Tax			\$6272.89

Please contact us if you have any queries regarding this quote.

Bob Penniman



Resolution Executive Summary

For CIP Projects

Prepared By: Purchasing Department for Sheriff's Office
Committee Name: Operations and Administrative Committee
Committee Date: January 16, 2025
Board Date: January 23, 2025
Resolution Title: Resolution Awarding Purchase of Two Civil Process Division Squad Vehicles for Sheriff's Office Using CIP-PSST 2025 Funds

Budget Information

Budgeted? YES	Amount Budgeted? \$130,000
If not, originally budgeted, explain the funding source?	
If CIP funded, original Board approved amount?	\$130,000
Over or Under approved amount? UNDER	By: \$18,091
Reason for CIP increase? N/A	
ORG/OBJ/Project Codes: 82200-46410-C2508 Descriptor: CIP-PSST 2025 Automobile Budget Impact? \$ 111,909	

Background Information: The Winnebago County Sheriff's Office (WCSO) requested the purchase of two (2) Civil Process Division Squad Vehicles using CIP-PSST 2025 funds. The vehicles for purchase are two (2) 2025 Ford Explorers.

The Purchasing Department and the Sheriff's Office reached out for quotes and availability. Rock River Ford presented the best offer for both vehicles (See Resolution Exhibit A).

Bandt Communications will provide the specialized fabricating of this vehicle in the amount of \$6,273 for each vehicle (See Resolution Exhibit B).

Recommended By: Sheriff Gary Caruana and Deputy Chief Ryan Heavin

Follow-Up Steps: Purchasing Department will prepare and submit Purchase Orders to Rock River Ford in the amount of \$99,363 and Bandt Communications in the amount of \$12,546.

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

Sponsored by: Keith McDonald

Submitted by: Operations and Administrative Committee

2025 CR

**RESOLUTION AWARDING PURCHASE OF TWO CIVIL PROCESS DIVISION SQUAD VEHICLES
FOR SHERIFF'S OFFICE USING CIP-PSST 2025 FUNDS**

WHEREAS, the Code of Ordinances for the County of Winnebago, Illinois, provides as in Section 2-357 (b) (1), Conditions for use. All procurements whose value equals or exceeds the competitive bidding threshold of \$30,000 shall be awarded by competitive sealed bidding in accordance with this section except as otherwise provided in 2-357(c) (Request for Proposals), 2-357(d) (Professional Services), 2-357(e) (Sole-Source), 2-357(f) (Emergency Procurements), 2-357(g) (Cooperative Joint Purchasing) or as provided by State statute; and

WHEREAS, the Winnebago County Sheriff's Office requested the purchase of Two Civil Process Squads, Ford Explorers, using CIP-PSST 2025 funds; and

WHEREAS, the Purchasing Department and the Sheriff's Office obtained quotes for price and delivery, resulting in the lowest price and best lead time from Rock River Ford; and

WHEREAS, Rock River Ford has an equivalent 2025 model on the lot priced lower than the government pricing discount; and

WHEREAS, the Operations & Administrative Committee of the County Board for the County of Winnebago, Illinois has reviewed the quotes for the two Civil Process Squad Vehicles and Vehicle Fabricating, (Resolution Exhibit A and B) and recommends awarding the purchases to Rock River Ford and Bandt Communications, respectively.

NOW, THEREFORE, BE IT RESOLVED, by the County Board of the County of Winnebago, Illinois, that the Director of Purchasing is authorized to issue Purchase Orders, on behalf of the County of Winnebago, Illinois to Anderson Dealerships, Inc., DBA Rock River Ford, 224 North Alpine Road, Rockford, Illinois in the amount of \$99,363 and Bandt Communications, 1621 Gale Drive, Beloit, Wisconsin, in the amount of \$12,546.

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 authorized to prepare and deliver certified copies of this Resolution to the Director of Purchasing, Finance Director, County Administrator, County Sheriff, County Board Office and County Auditor.

Respectfully Submitted,
OPERATIONS AND ADMINISTRATIVE COMMITTEE

AGREE

DISAGREE

KEITH McDONALD, CHAIR

KEITH McDONALD, CHAIR

VALERIE HANSERD

VALERIE HANSERD

PAUL ARENA

PAUL ARENA

JOHN BUTITTA

JOHN BUTITTA

JOE HOFFMAN

JOE HOFFMAN

JAIME SALGADO

JAIME SALGADO

MICHAEL THOMPSON

MICHAEL THOMPSON

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

Winnebago, Illinois this ____ day of _____ 2025.

ATTESTED BY:

JOSEPH CHIARELLI
CHAIR OF THE COUNTY BOARD
OF THE COUNTY OF WINNEBAGO, ILLINOIS

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

QUOTE TAB**25NB-2381 VEHICLE #1****WCSO CIVIL PROCESS DIVISION USING CIP PSST 2025 FUNDS**

	Anderson's Rock River Ford Rockford, IL	Freeport Ford, LLC Freeport, IL	Brad Manning Ford Dekalb, IL
2025 Ford Explorer	\$ 52,449	\$ 58,285	\$ 60,895
Outfitting	\$ 6,273	\$ 6,273	\$ 6,273
Total	\$ 58,722	\$ 64,558	\$ 67,168

QUOTE TAB**25NB-2381 VEHICLE #2****WCSO CIVIL PROCESS DIVISION USING CIP PSST 2025 FUNDS**

	Anderson's Rock River Ford Rockford, IL	Freeport Ford, LLC Freeport, IL	Brad Manning Ford Dekalb, IL
2025 Ford Explorer	\$ 46,914	\$ 58,285	\$ 60,895
Outfitting	\$ 6,273	\$ 6,273	\$ 6,273
Total	\$ 53,187	\$ 64,558	\$ 67,168

ROCK RIVER BLOCK



Date: 12/4/2024

Salesperson: _____

Manager: Mitch Edler

FOR INTERNAL USE ONLY

CUSTOMER WINNEBAGO COUNTY SHERIFF

Home Phone : _____

Address : _____

Work Phone : _____

E-Mail : _____

Cell Phone : _____

VEHICLE

Stock # : FT02663

New / Used : New

VIN : 1FMUK8KH4SGB02663

Mileage: 6

Vehicle : 2025 Ford Explorer

Color : CARBONIZED GRAY

Type : ST-Line 4dr 4x4

K8K

Market Value Selling Price	53,740.00
Total Savings	2,500.00
Adjusted Price	51,240.00
Taxable Fees (Estimated)	535.00
Doc Fee	358.03
Non Tax Fees	316.00
Balance	52,449.03

Customer Approval: _____

Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval For Information Only. This is not an offer or contract for sale.

ROCK RIVER BLOCK



Date: 12/17/2024

Salesperson: _____

Manager: Mitch Edler

FOR INTERNAL USE ONLY

CUSTOMER WINNEBAGO COUNTY SHERIFF Home Phone : _____

Address : _____ Work Phone : _____

E-Mail : _____ Cell Phone : _____

VEHICLE

Stock # : FT67184 New / Used : New VIN : 1FMUK8DH6SGA67184 Mileage: _____

Vehicle : 2025 FORD EXPLORER Color : CARBONIZED GRAY

Type : ACTIVE 4X4

Market Value Selling Price	_____	48,205.00
Total Savings	_____	2,500.00
Adjusted Price	_____	45,705.00
Taxable Fees (Estimated)	_____	535.00
Doc Fee	_____	358.03
Non Tax Fees	_____	316.00
Balance	_____	46,914.03

Customer Approval: _____ Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.



Bandt Communications,
 Inc.
 1621 Gale Dr.
 Beloit, WI 53511

Resolution Exhibit B
 sales@bandtcom.com
 www.bandtcom.com
 Fax: 608-757-1783

QUOTE No. 211758

Order No.
 Valid for 30 days

Winnebago County Sheriff's Office

650 West State Street
 Rockford, IL, 61102

Site: 650 West State Street
 Rockford

Site Contact: Shawn Hughes

Salesperson: Bob Penniman

Date: 12/04/2024

Install lights siren radio in Detective car into Non-Police package Explorer

Item	Quantity	Unit Price	Total
Fusion 40?/ 180?: Blue	1.00	\$59.00	\$59.00
Fusion 40?/ 180?: Red	1.00	\$59.00	\$59.00
QUAD QSM Surface Mount	2.00	\$117.81	\$235.62
T3: Blue	1.00	\$34.99	\$34.99
T3: Red	1.00	\$34.99	\$34.99
FUSION-S 2X DASH	1.00	\$149.00	\$149.00
Triton 100W Speaker	1.00	\$119.00	\$119.00
3/4" Hole NMO Style Brass Mount with 17' RG58A/U stranded center , No Connector	1.00	\$28.00	\$28.00
Titanium Grey 740-870Mhz Antenna	1.00	\$12.50	\$12.50
Feniex Fusion Quad L Bracket	4.00	\$4.20	\$16.80
RF INDUSTRIES N male connector for RG58/U, RG58A/U, RG141, RG58 Ultralink. cable.	1.00	\$12.50	\$12.50
Flasher	1.00	\$53.40	\$53.40
Typhoon Handheld 100W Siren	1.00	\$300.00	\$300.00
Cannon? 120?: Blue	1.00	\$65.55	\$65.55
Cannon? 120?: Red	1.00	\$65.55	\$65.55
Cannon Bezel with mounting hardware	2.00	\$9.00	\$18.00
Solenoid L-Series - 150A 12/24V	1.00	\$181.99	\$181.99
Blue Sea 285 Series Circuit Breaker	1.00	\$55.00	\$55.00
Headliner Speaker	1.00	\$92.00	\$92.00
Misc. Installation Supplies	1.00	\$100.00	\$100.00



Bandt Communications,
 Inc.
 1621 Gale Dr.
 Beloit, WI 53511

sales@bandtcom.com
 www.bandtcom.com
 Fax: 608-757-1783

QUOTE No. 211758

Order No.
 Valid for 30 days

Lund Industries LOFT-GV Gun Vault Compartment, secured weapon storage, designed for AR-15/M-4 Rifles, fits 2020-2024 Ford Interceptor Utility	1.00	\$865.00	\$865.00
LOFT Non-Partition Mounting Kit for installing any LOFT into a 2020+ Ford Police Interceptor Utility without a rear cargo partition	1.00	\$215.00	\$215.00
Standard Labor	28.00 hrs	\$125.00	\$3500.00
Sub-Total ex Tax			\$6272.89
Tax			\$0.00
Total inc Tax			\$6272.89

Please contact us if you have any queries regarding this quote.

Bob Penniman



Resolution Executive Summary

For CIP Projects

Prepared By: Purchasing Department for Sheriff’s Office
Committee Name: Operations and Administrative Committee
Committee Date: January 16, 2025
Board Date: January 23, 2025
Resolution Title: Resolution Awarding Purchase of Six Patrol Vehicles for Sheriff’s Office Using CIP PSST 2025 Funds

Budget Information

Budgeted? YES	Amount Budgeted? \$450,000
If not, originally budgeted, explain the funding source?	
If CIP funded, original Board approved amount?	\$450,000
Over or Under approved amount? UNDER	By: \$19,425
Reason for CIP increase?	
ORG/OBJ/Project Codes: 82200-46410-C2512 Descriptor: CIP 25-Automobile	
Budget Impact? \$430,575	

Background Information: The Winnebago County Sheriff’s Office (WCSO) requested the purchase of six (6) Ford Explorer Utility Vehicles using CIP PSST 2025 funds. The Purchasing Department and the Sheriff’s Office reached out for quotes and availability. Stivers Ford & Midwest Pro Upfitters provided vehicle quotes and specialized outfitting options (See Resolution Exhibit A). This is a cost-effective option for the County utilizing government pricing. It also provides a one-stop shop for all vehicle outfitting. Additional equipment is also ordered for these vehicles (See Resolution Exhibit A) for the full breakdown.

Patrol Vehicle Breakdown	
6 Police Interceptor Vehicle Purchase	\$ 289,140
Outfitting Vendor	\$ 102,140
Equipment (Multiple Vendors)	\$ 39,295
Total	\$ 430,575

Three quotes were obtained (See Resolution Exhibit B). Currently, we are waiting on six (6) vehicles previously ordered using CIP 2024 funds, though that dealership provided a lower price point they are unable to deliver on procuring and outfitting the vehicles in a timely manner.

Recommended By: Sheriff Gary Caruana and Deputy Chief Sean Hughes

Follow-Up Steps: Purchasing Department will issue Purchase Orders accordingly.

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

Sponsored by: Keith McDonald, Committee Chairman

Submitted by: Operations and Administrative Committee

2025 CR

**RESOLUTION AWARDING PURCHASE OF SIX PATROL VEHICLES FOR SHERIFF'S OFFICE
USING CIP- PSST 2025 FUNDS**

WHEREAS, the Code of Ordinances for the County of Winnebago, Illinois, provides as in Section 2-357 (b) (1), Conditions for use. All procurements whose value equals or exceeds the competitive bidding threshold of \$30,000 shall be awarded by competitive sealed bidding in accordance with this section except as otherwise provided in 2-357(c) (Request for Proposals), 2-357(d) (Professional Services), 2-357(e) (Sole-Source), 2-357(f) (Emergency Procurements), 2-357 (g) (Cooperative Joint Purchasing) or as provided by State statute; and

WHEREAS, the Winnebago County Sheriff's Office requested the purchase of six new patrol vehicles, using CIP-PSST 2025 funds; and

WHEREAS, the Operations & Administrative Committee of the County Board for the County of Winnebago, Illinois has reviewed the quotes for the patrol vehicles and vehicle outfitting, (Resolution Exhibit A) and recommends awarding the purchases to Stivers Ford as well as multiple vendors for equipment.

NOW, THEREFORE, BE IT RESOLVED, by the County Board of the County of Winnebago, Illinois that the County will issue, on behalf of the County of Winnebago, Purchase Orders with STIVERS FORD, 1450 EAST HIGHWAY 6 WAUKEE, IOWA, 50263 in the dollar amount of (\$289,140), as well as, multiple vendors for equipment in the dollar amount of (\$141,435) for a total amount not to exceed (\$430,575).

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 authorized to prepare and deliver certified copies of this Resolution to the Director of Purchasing, Finance Director, County Administrator, County Sheriff, County Board Office and County Auditor.

Respectfully Submitted,
OPERATIONS AND ADMINISTRATIVE COMMITTEE

AGREE

DISAGREE

KEITH McDONALD, CHAIR

KEITH McDONALD, CHAIR

VALERIE HANSERD

VALERIE HANSERD

PAUL ARENA

PAUL ARENA

JOHN BUTITTA

JOHN BUTITTA

JOE HOFFMAN

JOE HOFFMAN

JAIME SALGADO

JAIME SALGADO

MICHAEL THOMPSON

MICHAEL THOMPSON

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

Winnebago, Illinois this ____ day of _____ 2025.

ATTESTED BY:

JOSEPH CHIARELLI
CHAIR OF THE COUNTY BOARD
OF THE COUNTY OF WINNEBAGO, ILLINOIS

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

2025-Patrol Interceptors

Number of NEW VEHICLES	YEAR/MODEL	NOTES	EST. COST	EST. TOTAL	ACTUAL COST	DIFFERENCE
6	2025/ Ford Explorer Utility AWD	All standard equipment, black exterior, backup cameras with beeps, all emergency lighting and siren equipment, traffic lighting preemption device, front prisoner partition, rear prisoner seat w/cargo barrier and installation, Sync system, rear locks/windows/handles inoperative, fleet keyed, window bars in rear passenger w heated mirrors, Sheriff License, Title, and Delivery, AR weapon rack, , Computer Mount/charge guard, install customer supplied police radio, antennas, radar, Axon Cameras and printer (Vendor: Stivers Ford; IA government discount)	\$65,213.39	\$391,280.34	\$0.00	\$391,280.34
			SUBTOTAL:	\$391,280.34	\$0.00	\$391,280.34
NUMBER OF NEW CPU's and Docking stations	ITEM	NOTES	EST. COST	EST. TOTAL	ACTUAL COST	DIFFERENCE
6	Getac S410 Semi-Rugged 14" Notebook, Antenna, Vehicle Adapter, and Docking station	Intel i5(11th Gen) i5-1135G7, Windows 10 Pro 16GB-256GB SSD- Sunlight readable (LCD+TS)- membrane backlit keyboard- IEEE 802.11ax wireless LAN standard (3 year warranty bumper to bumper), vehicle adapter 12V DC, 24VDC input, Getac Vehicle Dock w/o RF, Getac Antenna(Cellular network, Wireless Data Network, GPS, Satellite Communication) (Vendor: Entre Computer Solutions) National Cooperative Purchasing Alliance(NCPA)	\$4,409.12	\$26,454.72	\$0.00	\$26,454.72
			SUBTOTAL:	\$26,454.72	\$0.00	\$26,454.72
DECALS	ITEM	NOTES	EST. COST	EST. TOTAL	ACTUAL COST	DIFFERENCE
6	Reflective Graphic Kits	Reflective Graphic kits for Black Ford Utility, with Star, Sheriff for hood/rear and website; www.winnebago sheriff.com, number TBD, and Emergency 911 for rear Quarter panels, and accreditation seal for c-pillars. (Vendor: Grafix Shoppe)	\$315.00	\$1,890.00	\$0.00	\$1,890.00
6	Installation	Installation of graphics (Vendor: Auto Beautifiers)	\$300.00	\$1,800.00	\$0.00	\$1,800.00
			SUBTOTAL:	\$3,690.00	\$0.00	\$3,690.00
RADAR UNITS	ITEM	NOTES	EST. COST	EST. TOTAL	ACTUAL COST	DIFFERENCE
6	Stalker Radar	Stalker Radar unit with warranty / DSR 2 Antenna Radar (Vendor: Applied Concepts)	\$1,525.00	\$9,150.00	\$0.00	\$9,150.00
			SUBTOTAL:	\$9,150.00	\$0.00	\$9,150.00
RADIO UNITS	ITEM	NOTES	EST. COST	EST. TOTAL	ACTUAL COST	DIFFERENCE
6	RADIO	Motorola Enhanced APX6500 7/800 MHZ Mobile and programming (3 year warranty)(Vendor: Motorola Solutions) reused from older cars	\$ -	\$0.00	\$0.00	\$0.00
			SUBTOTAL:	\$0.00	\$0.00	\$0.00
CAMERA UNITS	ITEM	NOTES	EST. COST	EST. TOTAL	ACTUAL COST	DIFFERENCE
6	AXON	AXON Fleet 3 Advanced in car front and rear camera including extended warranty, licensing, and all necessary installation hardware(Vendor: Axon)*****	\$ -	\$ -	\$0.00	\$ -
			SUBTOTAL:	\$ -	\$0.00	\$ -
				OVERALL EST. TOTAL	OVERALL ACTUAL COST	OVERALL DIFFERENCE
				\$430,575.06	\$0.00	\$430,575.06
		*****Axon Costs are recurring, from previous contract. Axon and Radios coming from older cars saving approx. \$9800 per car				



Entré Computer Solutions
 8900 North 2nd Street
 Machesney Park IL 61115
 (815) 399-5664 FAX: (815) 399-5717

Date	Quote #
01/08/24	ENTQ48400

Customer: WINNEBAGO COUNTY SHERIFF'S
 Sean Hughes
 650 WEST STATE STREET
 ROCKFORD, IL 61102
 USA

Phone: 815-319-6411
Fax: 815-962-8551

Ship To: WINNEBAGO COUNTY SHERIFF'S
 Sean Hughes
 650 WEST STATE STREET
 ROCKFORD, IL 61102
 USA

Phone: 815-319-6411
Fax: 815-962-8551

Terms	Rep	Prepared by	P.O. Number	Ship Via
	Drew	Amy Barnes		

Qty	Description	Unit Price	Ext. Price
6	GETAC:S410G5: i5-1340P, WinHello, Win11+16GB, 256GB PCIe SSD, SR LCD+TS+Stylus, Backlit KBD, WIFI+BT+4G+GPS+PT, TB4, 3 Yr Limited Warr	\$2,673.44	\$16,040.64
6	GETAC:(Bumper to Bumper)+ Extended Warranty- Semi-Rug Laptop (Year 1,2,3,4 & 5)	\$701.06	\$4,206.36
6	GETAC:S410 Havis Vehicle Dock w/ RF (black) Vehicle adapter sold separate	\$885.34	\$5,312.04
6	GETAC:Getac 120W 11-16V, 22-32V DC Vehicle adapter (Bare Wire), 3 year warranty	\$107.61	\$645.66

NOTE:
 This proposal does not include a labor estimate.

SubTotal	\$26,204.70
Shipping/ Handling	\$250.00
Total (excluding Tax)	\$26,454.70

THIS IS NOT AN INVOICE

Please contact me if I can be of further assistance.

The content of this document is the property of Entré Computer Solutions and may not be disclosed in whole or in part with any third party without prior written consent from Entré.

For approval to order please sign and date in the space provided below and fax to our offices at (815) 399 5717 or send an email to your salesperson referencing the quote number at the top of the document and the pricing for all products.

Please note that pricing is subject to change without notice and tax is not calculated on quotes. All payment should be based on invoices.

Payment Terms: Net 10 days. Cash, ACH, or most credit cards are accepted. Note that there will be an additional 3.15% fee reflected on statements for all credit card payments.

Prohibition on hiring - Entre' prohibits your organization from hiring its employees for a period of 1 year from the date of our last transaction. A transaction can be defined as a quote, sales, project, or discussion in regard to your IT infrastructure. For more information on the legal aspects of this prohibition, please call or email a principle of Entre' Computer Solutions.

Customer Signature _____ Date _____

01/08/24 12:42:17



Page 1



Grafix Shoppe

3225 Neil Armstrong Blvd Ste 600
Eagan, MN 55121
(651) 683-9665
grafixshoppe.com

Estimate

ADDRESS

Winnebago Co. Sheriff
Accounts Payable
650 W. State Street
Rockford, IL 61102

SHIP TO

Winnebago Co. Sheriff
Sean Hughes
650 W. State Street
Rockford, IL 61102

ESTIMATE 147781

DATE 12/13/2024

DESCRIPTION	QTY	PRICE EACH	TOTAL
ULT-2133 Reflective Graphic kits for 2025 Black Ford SUV Explorers NO STRIPES - Regular County Sheriff Version Unit #'s TBD Star SHERIFF for hood/rear website; www.winnebagoheriff.com EMERGENCY 911 for rear QP's Also includes Accreditation Seal for C-Pillars Small Format Print onto 3M Blue, 3M Yellow, 3M 5100 White Reflective	6	315.00	1,890.00
Estimated Shipping/Handling	1	80.00	80.00
TOTAL			\$1,970.00

Accepted By

Accepted Date



applied concepts, inc.

QUOTE
2098136

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Page 1 of 1

Date: 12/12/24

Inside Sales Partner: Bart Hogue
+1-972-801-4864
barth@a-concepts.com

Reg Sales Mgr: Bill Johnson
972-398-3780
billj@stalkerradar.com

Effective From : 12/12/2024

Valid Through: 03/12/2025

Lead Time: 55 working days

Bill To: Winnebago Co Sheriffs Office 650 W State St Rockford, IL 61102-2201	Customer ID: 027614 Accounts Payable	Ship To: Winnebago Co Sheriffs Office 650 W State St Rockford, IL 61102-2201	<i>FedEx Ground</i> Deputy Chief Sean Hughes
--	--	--	---

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	6	807-8002-00	IL DSR 2X Radar w/Instant On Remote	60	\$1,525.00	\$9,150.00
Ln	Qty	Part Number	Description		Price	Ext Price
1	6	200-0965-50	2X Counting Unit, 1.5 PCB, ARM Processor			\$0.00
2	6	200-1570-00	2X Modular OSC Display			\$0.00
3	6	200-1468-00	Dual DSR Ka Antenna			\$0.00
4	6	200-1468-01	2X Rear Antenna			\$0.00
5	6	155-2591-08	8 Foot Antenna Cable, IP67			\$0.00
6	6	155-2591-16	16 Foot Antenna Cable, IP67			\$0.00
7	6	200-0244-00	Antenna Dash Mount			\$0.00
8	6	200-0918-00	Stalker 2X Instant On Remote Control			\$0.00
9	6	200-0769-00	25 MPH/40 KPH KA Tuning Fork			\$0.00
10	6	200-0770-00	40 MPH/64 KPH KA Tuning Fork			\$0.00
11	6	200-0648-00	Display Sun Shield			\$0.00
12	6	200-0243-00	Counting/Display Tall Mount			\$0.00
13	6	200-0245-00	Antenna Tall Deck Mount			\$0.00
14	6	200-0622-00	VSS Cable Kit			\$0.00
15	6	200-0619-00	2X Documentation Kit			\$0.00
16	6	035-0361-00	Shipping Container, Dash Mounted Radar			\$0.00
17	6	060-1000-60	60 Month Warranty			\$0.00
19	6	006-0094-00	Fan Noise Suppression Addendum - 2X			\$0.00
20	6	005-0002-07	807-8002-00 2X Package for IL			\$0.00
Group Total						\$9,150.00

Product	\$9,150.00	Sub-Total:	\$9,150.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$0.00
		Total: USD	\$9,150.00

IL State Contract: 23-416CMS-BOSS4-P-61292

001

Vehicle Information:
2025 Ford Interceptor SUV

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.



EQUIPMENT & INSTALL QUOTE

Stivers Midwest Pro Upfitters
 1450 E Hickman Rd
 Waukee, Iowa 50263
 United States

319-721-5224

BILL TO
VILLAGES OF MACHESNEY PARK
 ANTHONY MICELI

MICELIA@WCSO-IL.US

Estimate Number: 7299136

Customer Ref: 2024 PATROL UT #1

Estimate Date: November 25, 2024

Valid Until: December 25, 2024

Estimate Total (USD): \$17,023.39

Items	Quantity	Price	Amount
EB2SP3JT WHELEN 54" LEGACY WECANX DUO LIGHTBAR WITH STRAP KIT	1	\$2,499.00	\$2,499.00
SA315P/SAK9 WHELEN SIREN SPEAKER AND BRACKET	1	\$299.00	\$299.00
CHWLFE29 WHELEN WECANX HOWLER	1	\$525.00	\$525.00
C399/CCTL6 WHELEN CORE AMP AND CONTROL HEAD	1	\$1,450.00	\$1,450.00
I2D/I2E WHELEN ION DUO GRILLE LIGHTS (1 RED/WHITE, 1 BLUE/WHITE)	1	\$299.00	\$299.00
VTX609R/VTX609B VERTEX LIGHTS PLACED IN FACTORY HEADLAMP PROVISIONS	1	\$225.00	\$225.00
VTXADAPT TWIST LOCK ADAPTERS FOR VERTEX MOUNTING IN FACTORY FORD PROVISIONS	2	\$19.89	\$39.78
VTX609R/VTX609B VERTEX LIGHTS PLACED IN REAR TAIL LIGHTS	1	\$225.00	\$225.00
TLI2D, TLI2E WHELEN DUO T-ION LIGHTS MOUNTED ON REAR GATE	1	\$265.20	\$265.20



EQUIPMENT & INSTALL QUOTE

Stivers Midwest Pro Upfitters
 1450 E Hickman Rd
 Waukee, Iowa 50263
 United States

319-721-5224

Items	Quantity	Price	Amount
TLI2D, TLI2E WHELEN DUO T-ION LIGHTS MOUNTED ON BOTTOM OF REAR GATE	1	\$265.20	\$265.20
C-VS-1012 HAVIS 2020 FORD CENTER CONSOLE W/ EQUIP BRACKETS, DUAL CUP HOLDER & ACCY POCKET	1	\$929.00	\$929.00
C-ARM-103 HAVIS ARM REST	1	\$143.89	\$143.89
C-MD-112 HAVIS SWING ARM WITH MOTION DEVICE	1	\$340.55	\$340.55
PRPSP4704UIN20A PRO-GARD SPACE SAVER PARTITION WITH RECESSED PANEL AND LOWER EXTENSION PANELS	1	\$931.00	\$931.00
S4702UIN20OSB PRO-GARD STANDARD TRANSPORT SEAT WITH POLY WINDOW BARRIER & OUTBOARD SEAT BELTS.	1	\$1,765.00	\$1,765.00
WB47NPUIN20 PRO-GARD 2020 FORD STEEL WINDOW BARS	1	\$249.00	\$249.00
MMBP25 MAGNETIC MIC CLIP	2	\$38.00	\$76.00
LUND WEAPONS LOFT DUAL WEAPONS LOFT WITH MOMENTARY BUTTON AND HANDCUFF KEY OVER RIDE	1	\$1,093.75	\$1,093.75
60CREGCS WHELEN RED/WHITE LED SURFACE MOUNT INTERIOR DOME LIGHT	1	\$195.00	\$195.00
C399K4 WHELEN 2020+ FORD UTILITY CANPORT CABLE	1	\$48.44	\$48.44
ANTENNA & COAX ANTENNA COAX AND CONNECTOR ENDS	2	\$32.23	\$64.46



EQUIPMENT & INSTALL QUOTE

Stivers Midwest Pro Upfitters
1450 E Hickman Rd
Waukee, Iowa 50263
United States

319-721-5224

Items	Quantity	Price	Amount
SHOP SUPPLIES MISC SHOP SUPPLIES	1	\$250.00	\$250.00
LPT1230,46063,75552,46985 LIND POWER TIMER, 12 POS FUSE BLOCK WITH GROUND STRAP, 75A RELAY, 100 AMP CIRCUIT BREAKER	1	\$269.89	\$269.89
FREIGHT PRODUCT & EQUIPMENT FREIGHT & SHIPPING COSTS	1	\$350.00	\$350.00
LABOR LABOR TO INSTALL EQUIPMENT	1	\$4,000.00	\$4,000.00
CUSTOMER SUPPLIED CUSTOMER SUPPLIED RADIO, RADAR, DOCKING STATION, ETC	1	\$0.00	\$0.00
HKN4192C DC POWER CABLE	1	\$95.00	\$95.00
HKN6188B MOTOROLA CABLE, CH POWER AND SPEAKER	1	\$65.00	\$65.00
LB3692 POCCKETJET ADAPTOR 14FT	1	\$65.23	\$65.23

Total: \$17,023.39

Estimate Total (USD): \$17,023.39

Prepared for:
WINNEBAGO CTY
Prepared by: Dalton Geneser
11/25/2024



Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: winnebago

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$49,515.00
Options	-\$1,120.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,595.00
Subtotal	\$49,990.00

Pre-Tax Adjustments

Code	Description	MSRP
Discount	Winnebago County Discount	-\$1,800.00
Keyed Alike	Keyed Alike 1435x included at no charge	\$0.00
Total		\$48,190.00

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:
WINNEBAGO CTY
Prepared by: Dalton Geneser
11/25/2024



Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: winnebago

As Configured Vehicle

Description

Base Vehicle

Base Vehicle Price (K8A)

Packages

Order Code 500A

Includes:

- 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

Includes polished stainless steel hub cover and center caps.

- Unique HD Cloth Front Bucket Seats w/Vinyl Rear

Includes reduced bolsters, 6-way power track driver seat (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar), 8-way power track passenger seat with 2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks.

- Radio: AM/FM/MP3 Capable

Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port and 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem.

- SYNC Phoenix Communication & Entertainment System

Includes hands-free voice command support compatible with most Bluetooth connected mobile devices. 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.

Powertrain

Engine: 3.3L V6 Direct-Injection

(136-MPH top speed). Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank with 21.4-gallon tank.

Transmission: 10-Speed Automatic (44U)

3.73 Axle Ratio

GVWR: 6,840 lbs (3,103 kgs)

Wheels & Tires

Tires: 255/60R18 AS BSW

Wheels: 18" x 8" 5-Spoke Painted Black Steel

Includes polished stainless steel hub cover and center caps.

Seats & Seat Trim

Unique HD Cloth Front Bucket Seats w/Vinyl Rear

Includes reduced bolsters, 6-way power track driver seat (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar), 8-way power track passenger seat with 2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks.

Other Options

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

WINNEBAGO CTY

Prepared by: Dalton Geneser

11/25/2024



Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: winnebago

As Configured Vehicle (cont'd)

Description

Monotone Paint Application

119" Wheelbase

Radio: AM/FM/MP3 Capable

Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at <https://fordpro.com/en-us/telematics/> or call 1-833-811-FORD (3673).

Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port and 8" color LCD screen center-stack smart display. supports Android Auto and Apple CarPlay and fleet telematics modem.

Includes:

- SYNC Phoenix Communication & Entertainment System

Includes hands-free voice command support compatible with most Bluetooth connected mobile devices. 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.

Engine Block Heater

Driver Only LED Bulb Spot Lamp (Whelen)

Underbody Deflector Plate

Engine and transmission shield.

Hidden Door-Lock Plunger

Includes:

- Rear-Door Controls Inoperable

Locks, handles and windows. Can manually remove window or door disable plate with special tool. Locks/windows operable from driver's door switches.

Rear-Door Controls Inoperable

Locks, handles and windows. Can manually remove window or door disable plate with special tool. Locks/windows operable from driver's door switches.

Global Lock/Unlock Feature

Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates the 45-second liftgate lock release + patio timer. Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed with this option.

Noise Suppression Bonds (Ground Straps)

Emissions

50-State Emissions System

Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.

Exterior Color

Agate Black

Interior Color

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:
WINNEBAGO CTY
Prepared by: Dalton Geneser
11/25/2024



Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: winnebago

As Configured Vehicle (cont'd)

Description

Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:
WINNEBAGO CTY
Prepared by: Dalton Geneser
11/25/2024



Stivers Ford | 1450 East Highway 6 Waukee Iowa | 502638310

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 515 | Quote ID: winnebago

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

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

QUOTE TAB
25NB-2380 SIX POLICE INTERCEPTORS
WCSO PATROL VEHICLES USING CIP PSST 2025 FUNDS

	Stivers Ford Waukee, IA	Anderson Rock River Ford Rockford, IL	Morrow Brothers Greenfield, IL
2025 Police Interceptor	\$ 48,190	\$ 48,251	\$ 44,940
Outfitting	\$ 17,023	\$ 18,525	\$ 18,525
		*No On-Site Outfitting option	
Total	\$ 65,213	\$ 66,776	\$ 63,465

Please note this comparison is the vehicle and on-site outfitting option only. It does not include the additional equipment that is being purchased review those items on Resolution Exhibit A.



Resolution Executive Summary

Prepared By: DoIT
Committee: Operations and Administrative Committee
Committee Date: January 16, 2025
Board Meeting Date: January 23, 2025
Resolution Title: Resolution Awarding VMWare Annual Licensing

Was item budgeted? Yes	Amount Budgeted: \$ 25,000 Annual Appropriation Amount: \$17,608
If not, explain funding source:	
ORG/OBJ/Project Code: 19500-43168	Descriptor: DoIT Software Maintenance

Background Information: The Winnebago County Department of Information Technology (WinCo DoIT) is required to provide a secure and reliable information technology infrastructure for public safety, public health, a nursing home, the circuit courts, elections and all other Elected and Appointed officials. WinCo DoIT uses VMWare as a hypervisor solution to run the County’s virtual server environment. This is a 3-year renewal totaling \$52,823, paid annually at \$17,608.

Quote Tab			
VMWare Annual Licensing			
	CDW-G	IT Savvy	Insight
Annual Expense	\$17,608	\$25,850	\$18,345
3 Year Renewal Expense	\$52,823	\$77,549	\$55,035

VMWare is the County’s chosen virtualization platform and licensing is provided only through a VMWare reseller. CDWG has been the County’s reseller since we purchased the original licenses. The price quoted comes directly from VMWare through CDWG, and is on the National IPA Technology Solutions collective agreement (2010811). Three quotes were also obtained, see Resolution Exhibit A.

Recommended By: Chief Information Officer, Dan Magers

Follow-Up Steps: WinCo DoIT will issue a Purchase Order to CDWG in the amount of \$17,608.

R E S O L U T I O N
of the
COUNTY BOARD OF THE COUNTY OF WINNEBAGO, ILLINOIS

Sponsored by: Keith McDonald, Committee Chairman
Submitted by: Operations and Administrative Committee

2025 CR

RESOLUTION AWARDING VMWARE ANNUAL LICENSING

WHEREAS, the Code of Ordinances for the County of Winnebago, Illinois, provides as in Section 2-357 (b) (1), Conditions for use. All procurements whose value equals or exceeds the competitive bidding threshold of \$30,000 shall be awarded by competitive sealed bidding in accordance with this section except as otherwise provided in 2-357(c) (Request for Proposals), 2-357(d) (Professional Services), 2-357(e) (Sole-Source), 2-357(f) (Emergency Procurements), 2-357 (g) (Cooperative Joint Purchasing) or as provided by State statute; and,

WHEREAS, the Winnebago County Department of Information Technology (WinCo DoIT) is required to provide a secure and reliable information technology infrastructure for all departments; and

WHEREAS, WinCo DoIT uses VMWare as a hypervisor solution to run the County's virtual server environment; and

WHEREAS, VMWare is the County's chosen virtualization platform and licensing is provided only through a VMWare reseller; and

WHEREAS, the Operations and Administrative Committee concurs with this request and recommends approval by the Winnebago County Board.

THEREFORE, BE IT RESOLVED, that the County Board of the County of Winnebago, Illinois., hereby authorizes the Purchasing Department to execute a purchase order to CDWG for a 3 year renewal, VMWare Annual Licensing in the amount of \$17,608 annually .

BE IT FURTHER RESOLVED, that this Resolution shall be in full force and effect immediately upon its adoption.

BE IT FURTHER RESOLVED, that the Clerk of the County Board is hereby directed to prepare and deliver certified copies of this Resolution to the Chief Information Officer, Director of Purchasing, Board Office, Finance Director and County Auditor.

Respectfully Submitted,
OPERATIONS AND ADMINISTRATIVE COMMITTEE

AGREE

DISAGREE

KEITH McDONALD, CHAIR

KEITH McDONALD, CHAIR

VALERIE HANSERD

VALERIE HANSERD

PAUL ARENA

PAUL ARENA

JOHN BUTITTA

JOHN BUTITTA

JOE HOFFMAN

JOE HOFFMAN

JAIME SALGADO

JAIME SALGADO

MICHAEL THOMPSON

MICHAEL THOMPSON

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

Winnebago, Illinois this ____ day of _____ 2025.

ATTESTED BY:

JOSEPH CHIARELLI
CHAIR OF THE COUNTY BOARD
OF THE COUNTY OF WINNEBAGO, ILLINOIS

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



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

DAN MAGERS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PFXR387	12/17/2024	PFXR387	5336053	\$52,823.04

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
VMW FNDTN 8 LIC Mfg. Part#: VCF-VSP-FND-8 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011)	128	7941253	\$137.56	\$17,607.68
VMW FNDTN 8 LIC Mfg. Part#: VCF-VSP-FND-8 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011)	128	7941253	\$137.56	\$17,607.68
VMW FNDTN 8 LIC Mfg. Part#: VCF-VSP-FND-8 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011)	128	7941253	\$137.56	\$17,607.68

SUBTOTAL	\$52,823.04
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$52,823.04

PURCHASER BILLING INFO	DELIVER TO
Billing Address: COUNTY OF WINNEBAGO 404 ELM ST STE 506 RM 202 ROCKFORD, IL 61101-1225 Phone: (815) 319-4444 Payment Terms: Net 30 Days-Govt State/Local	Shipping Address: COUNTY OF WINNEBAGO IT 404 ELM ST STE 506 ROCKFORD, IL 61101-1225 Shipping Method: ELECTRONIC DISTRIBUTION
Please remit payments to:	



Sales Contact Info

Philippe Stapp | (866) 551-9995 | philsta@cdwg.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$52,823.04	\$1,513.91/Month	\$52,823.04	\$1,731.01/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?



My Account



Support



Call 800.800.4239

VMware Terms and Conditions

Your use of the VMware by Broadcom offerings identified within this order are subject to (a) the standard end user agreement at <https://www.vmware.com/agreements.html>, (b) the Specific Program Documentation (the 'SPD'), and/or SaaS Listing applicable to the VMware by Broadcom offerings and Maintenance located at <https://www.broadcom.com/licensing> and (c) the additional terms within this order (collectively, the 'End User Terms'). Any terms that may appear on your purchase order that vary from or purport to add to the End User Terms (including, without limitation, pre-printed terms) are deemed not appended, inapplicable and void.

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2024 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Account name: 10328871

COUNTY OF WINNEBAGO
 404 ELM ST
 ROCKFORD IL 61101-1239

SHIP-TO

COUNTY OF WINNEBAGO
 404 ELM ST
 ROCKFORD IL 61101-1239

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Electronic Delivery
Terms of Delivery : FOB DESTINATION
Currency : USD

Quotation	
Quotation Number	: 0228031524
Document Date	: 17-DEC-2024
PO Number	:
PO Release	:
Sales Rep	: Bob Erwin
Email	: BOB.ERWIN@INSIGHT.COM
Phone	: +14803667058
Sales Rep 2	: Christian Mars Gonzales
Email	: CHRISTIANMARS.GONZALES@INSIGHT.COM
Phone	: +12132693758

This is a 3 Year quote. A signature is required at the time of Purchase Order, see end of quote, if it is not fully funded. Insight will not be able to process the Purchase Order without this quote being signed. If placing PO's annually, Insight will require POs for the out years to be placed at least 15 days prior to the renewal date. By executing this quote, Customer agrees to the below terms and annual payment schedule.

The vendor has advised Years 2 – 3 are non-cancelable.
Year 1 - \$18,344.96 To be billed at time of purchase
Year 2 - \$18,344.96 To be billed at anniversary
Year 3 - \$18,344.96 To be billed at anniversary

Material	Material Description	Quantity	Unit Price	Extended Price
VCF-VSP-FND-8-WINN	VMWARE VSPHERE FOUNDATION 8, MULTIYEAR Coverage Dates: 20-JAN-2025 - 19-JAN-2026 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 164.99 Discount: 13.134% PAYMENT 1 OF 3 Start Date: 01/20/2025 End Date: 01/19/2026	128	143.32	18,344.96
VCF-VSP-FND-8-WINN	VMWARE VSPHERE FOUNDATION 8, MULTIYEAR Coverage Dates: 20-JAN-2026 - 19-JAN-2027 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 164.99 Discount: 13.134% PAYMENT 2 OF 3 Start Date: 01/20/2026 End Date: 01/19/2027	128	143.32	18,344.96
VCF-VSP-FND-8-WINN	VMWARE VSPHERE FOUNDATION 8, MULTIYEAR Coverage Dates: 20-JAN-2027 - 19-JAN-2028 OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 164.99 Discount: 13.134% PAYMENT 3 OF 3 Start Date: 01/20/2027 End Date: 01/19/2028	128	143.32	18,344.96

Product Subtotal	55,034.88
TAX	0.00
Total	55,034.88

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Bob Erwin
+14803667058
BOB.ERWIN@INSIGHT.COM

Christian Mars Gonzales
+12132693758
CHRISTIANMARS.GONZALES@INSIGHT.COM

To purchase under this contract, your agency must be registered with OMNIA Partners Public Sector.

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by you and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.
<https://www.insight.com/terms-and-policies>

Insight Public Sector, Inc.

COUNTY OF WINNEBAGO

Signature:

Signature:

Name:

Name:

Title:

Title:

Date:

Date:

This order is governed by the General Terms set out at www.broadcom.com/company/legal/licensing.

Broadcom requires the address on the PO to match the address on the End User's existing Site ID. If End User requires address change, may result in system access issues for End User licenses.

PAYMENT

PERSONAL DATA

End User acknowledges and agrees that Broadcom will process Personal Data as part of the provision of the Broadcom Offerings in accordance with Broadcom's Privacy Policy located at: <https://www.broadcom.com/company/legal/privacy>. End User hereby authorizes Broadcom to make necessary transfers of Personal Data and that any Broadcom Affiliates and subcontractors may process such Personal Data for the purposes of providing the Broadcom Offering contemplated under the End User Terms. Broadcom complies with the provisions of the General Data Protection Regulation ("GDPR"), and/or the Swiss Federal Data Protection Act and/or other applicable local legislation, with respect to such transfers. Where Broadcom is a processor for End User under the GDPR, and/or the Swiss Federal Data Protection Act and/or other applicable local legislation, Broadcom's processing shall be subject to and in accordance with Broadcom's global Data Processing Addendum ("DPA"), including the relevant Standard Contracting Clauses ("SCC") located at: <https://www.broadcom.com/company/legal/privacy/data-transfers> for international data transfer incorporated therein. End User has been advised that during the term of this Order Broadcom will collect Personal Data and process it as a Controller pursuant to the Privacy Policy and to the extent permitted by GDPR, and/or the Swiss Federal Data Protection Act and/or other applicable local legislation.

ASSIGNMENT

Neither Party shall assign the End User Terms or any of its rights or delegate any of its duties under the End User Terms, either by operation of law, agreement, or any other process, without the prior written consent of the other Party, except that Broadcom shall have the right to assign the End User Terms or any of its rights or delegate any of its duties under the Agreement at any time to any Broadcom Affiliate(s), or to a successor in interest of all or substantially all of the business to which the End User Terms relate. Subject to the foregoing, the End User Terms will be binding upon, enforceable by, and inure to the benefit of the parties and their respective successors and assigns. Any attempted assignment in violation of this section shall be null and void. "Affiliate" shall mean any person or entity which directly or indirectly owns, controls, is controlled by, or is under common control with a party, where control is defined as owning or directing more than fifty percent (50%) of the voting equity securities or a similar ownership interest in the controlled entity.

SOFTWARE SUPPORT AVAILABILITY

End User understands that Broadcom may either (i) stabilize software in which no future enhancements, versions, releases, development, or service packs are planned, or (ii) the software may be end of life or a particular version is end of service in which Broadcom will no longer provide (a) operational or technical support and (b) develop and provide new enhancements, features, upgrades, service packs, and fixes for the software offering (the "Software Support Availability"). Prior to acceptance of this Order, End User should ensure it understands the support for the products licensed herein. Acceptance of this order shall constitute acceptance of such support and shall also constitute a representation and warranty by End User that it has reviewed and fully understands same. Software Support Availability for licensed products can be obtained at <https://www.broadcom.com/docs/end-of-support>.

MIGRATION

End User understands that Broadcom may migrate a previously licensed software (the "Original Product(s)") to a new software product (the "Migrated Product(s)"). It is the End User's responsibility to understand which products herein may be migrated products. Any migrated products are provided in consideration of Original Product(s) being terminated. End User shall cease using and de-install the Original Product(s) following a transition period

not to exceed ninety (90) days, as of the date of receipt of the Migrated Product(s); The Migrated Product(s) are subject to the Agreement, the Specific Program Documentation (the "SPD") applicable to the Broadcom Software and Maintenance, located at Broadcom's website address at <https://www.broadcom.com/licensing> and this transaction document including all financial obligations relating to the Original Product(s) which remain valid and enforceable and are applicable to the Migrated Product(s). Prior to signature of this Order, End User should ensure it understands the migration for the products licensed herein. Execution of this order shall constitute acceptance of such migration and shall also constitute a representation and warranty by End User that it has reviewed and fully understands same. Migration path for licensed products can be obtained at <https://www.broadcom.com/docs/product-migration>.

Broadcom is authorized to use the End User trademarks, service marks, logos, certifications, designations and insignias in connection with press and earnings releases. In addition, CA is authorized to use a specific designation (such as preferred business Partner etc.) it may have in describing its relationship to End User.

ORDERING TERMS AND CONDITIONS AND END USER TERMS

The Broadcom Offerings, (and any hardware components if included within this Order), will be delivered either in tangible media FCA SD (FCA Shipping Dock), as defined in INCOTERMS 2010, from the Broadcom shipping point stated in this Order or by electronic delivery (ESD).

The use of these offerings are governed by these ordering terms and conditions as well as: (a) either (i) the Broadcom terms and conditions published at <https://www.broadcom.com/licensing>, or (ii) the fully executed agreement by and between the End User and an applicable Broadcom entity governing the CA, Symantec, or VMware branded offerings ordered in this Order (provided that any terms that purport to protect any future pricing between the parties and any purported rights to host Broadcom Offerings on the behalf of an unrelated third party shall be deemed null and void for purposes of this Order), (b) the Specific Program Documentation (the "SPD"), or Product Use Rights (the "PUR"), and/or SaaS Listing applicable to the Broadcom Software, SaaS and Maintenance located at <https://www.broadcom.com/licensing>, and (c) the additional terms hereon (collectively, the "End User Terms"), which Partner agrees to ensure such terms are presented to and agreed by the End User along with the additional flow down terms noted below before or at the time of closing the End User transaction. Any terms that may appear on Partner's purchase order that vary from or purport to add to the End User Terms (including, without limitation, pre-printed terms) are deemed not appended, inapplicable, and void. Broadcom Offerings on the behalf of an unrelated third party shall be deemed null and void for purposes of this Order), (b) the Specific Program Documentation (the "SPD"), or Product Use Rights (the "PUR"), and/or SaaS Listing applicable to the Broadcom Software, SaaS and Maintenance located at <https://www.broadcom.com/licensing>, and (c) the additional terms hereon (collectively, the "End User Terms"), which Partner agrees to ensure such terms are presented to and agreed by the End User along with the additional flow down terms noted below before or at the time of closing the End User transaction.



IT PRODUCTS TECHNOLOGY SOLUTIONS PEACE OF MIND®

ITsavvy LLC
 33 North LaSalle Street, Suite 2200
 Chicago, IL 60602
 www.ITsavvy.com

Quote Details	
Quote #:	3965968
Date:	01/07/2025
Payment Method:	Net 30 Days
Client PO#:	
Cost Center:	
Shipping Method:	Ground

Quote

Bill To:
 ACCT #: 502108
 Winnebago County
 Michaela Bradley
 404 Elm Street
 Rockford, IL 61101
 United States
 920-232-3444

Ship To:
 Winnebago County
 Dan Magers
 404 Elm St
 Ste 506
 Rockford, IL 61101-1225
 United States
 815-319-4311

Client Contact:
 Dan Magers
 (P) 815-319-4321
 dmagers@wincoil.us

Client Executive:
 Brad Craig
 (P) 312.676.5348
 (F) 312.676.5322
 bcraig@ITsavvy.com

Description: Broadcom VMware Renewal 12/31/24 - 12/30/25

Item Description	Part #	Tax	Qty	Unit Price	Total
1 VSPHERE FNDTN 1-YR CLDS Manufacturer Part #: VCF-VSP-FND-1Y Start Date 12/31/2024 End Date 12/30/2025	24811280	Y	128	\$201.95	\$25,849.60
2 VSPHERE FNDTN 1-YR CLDS Manufacturer Part #: VCF-VSP-FND-1Y Start Date 12/31/2025 End Date 12/30/2026	24811280	Y	128	\$201.95	\$25,849.60
3 VSPHERE FNDTN 1-YR CLDS Manufacturer Part #: VCF-VSP-FND-1Y Start Date 12/31/2026 End Date 12/30/2027	24811280	Y	128	\$201.95	\$25,849.60

Fair Market Value		\$1 Buy Out	
3 Year FMV / Year	5 Year FMV / Year	3 Year \$1 / Year	5 Year \$1 / Year
\$25,843.84	\$17,346.74	\$27,885.23	\$17,510.13

Subtotal: \$77,548.80
 Shipping: \$0.00
 Tax: Exempt
TOTAL: \$77,548.80

Lease prices listed above are estimates. They apply for Public School and Municipal Entities only. They are based upon individual credit review and approval. Your final rates will be determined after credit review.

Notes From Your Client Executive

Annual Billing
 PO must be for the full amount to match the vmware quote but again we will bill annually

ITsavvy is always looking to deliver the lowest cost possible to our clients. This results in fluctuating prices that you will find are lower more often than not. However, prices are subject to increases without notice in the event of a manufacturer or distributor price increase. Available inventory is subject to change without notice. This document is a quotation only and is not an order or offer to sell.

We do accept credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be a charge of 3% of the total purchase.

Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

ITsavvy's General Terms and Conditions of Sale, which can be found at www.ITsavvy.com/termsandconditions, shall apply to and are incorporated into all agreements with Client, including all Orders.

Printed Name: _____ Title: _____

Authorized Signature: _____ Date: _____