

OPERATIONS & ADMINISTRATIVE COMMITTEE AGENDA

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

DATE: THURSDAY, FEBRUARY 20, 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 – February 6, 2025
- 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 a Contract for Fiber Optic Connectivity and Internet Bandwidth
- F. Resolution to Approve Intergovernmental Agreement for Information Technology Services Between the County of Winnebago and the City of Loves Park
- G. Future Agenda Items
- H. Adjournment

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

County Administration Building
404 Elm Street, Room 303
Rockford, IL 61101

Thursday, February 6, 2025
5:30 PM

Present:

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

Others Present:

Joseph Chiarelli, Chairman, Winnebago County
Patrick Thompson, County Administrator
Steve Schultz, Chief Financial Officer
Hope Edwards, Director, Purchasing (Staff Liaison)
Lafakeria Vaughn, State's Attorney's Office
Chris Dornbush, Chief Operations Officer
Karen Elyea, Chief Strategy Officer
Lori Gummow, County Clerk
Kris Hockison, Admin. Clerk, Election Department
Dr. Sandra Martell, RN, DNP, Public Health Administrator, WCHD
Todd Marshall, LEHP, Director, Environmental Health Improvement, WCHD
Carlos Molina, County Engineer, Highway Department
John Sweeney, County Board Member
Dave Tassoni, County Board Member
Christina Valdez, County Board Member
Jim Webster, County Board Member
Julie Walsh, Citizen for Rural Transit
Tom Walsh, Citizen for Rural Transit
Lydia Johnson, Citizen for Rural Transit
John Fisk, Citizen for Rural Transit
Greg Gates, Executive Director, RMTD

AGENDA:

- A. Call to Order
- B. Roll Call
- C. Approval of Minutes – January 16, 2025
- 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 to Award Mail-In Ballot Services

- F. Discuss Winnebago County Small Community Water Security Assessment Report
- G. Discuss Public Safety Building Design-Build Project Update
- H. Discuss Purchasing Ordinance State Statute Update
- I. Discuss Waste Management Contract Update
- J. Future Agenda Items
- K. Adjournment

Chairperson McDonald called the meeting to order at 5:30 PM.

Roll Call

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

Approval of Minutes – January 16, 2025

Motion: Chairperson McDonald. Second: Ms. Hanserd.

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 to Award Mail-In Ballot Services

Motion: Chairperson McDonald. Second: Mr. Salgado.

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.

Discuss Winnebago County Small Community Water Security Assessment Report

Chairperson McDonald called for any discussion.

- Discussion followed.
- A report will be provided at the next committee meeting.

Discuss Public Safety Building Design-Build Project Update

Chairperson McDonald called for any discussion.

- Discussion followed.

Discuss Purchasing Ordinance State Statute Update

Chairperson McDonald called for any discussion.

- Discussion followed.

Discuss Waste Management Contract Update

Chairperson McDonald called for any discussion.

- Discussion followed.

Future Agenda Items

No future items were reported.

Motion to Adjourn

Chairperson McDonald called for a motion to adjourn.

Motion: Ms. Hanserd. Second: Mr. Thompson.

The motion to adjourn was passed by a unanimous voice vote.

Respectfully submitted,

Nancy Bleile
Executive Assistant



Resolution Executive Summary

Prepared By: DoIT
Committee: Operations and Administrative Committee
Committee Date: February 20, 2025
Board Meeting Date: February 27, 2025
Resolution Title: Resolution Awarding a Contract for Fiber Optic Connectivity and Internet Bandwidth

Was item budgeted? Yes	Amount Budgeted: \$ 45,840 Appropriation Amount: \$45,840
If not, explain funding source:	
ORG/OBJ/Project Code: 19500-43168 19500-43230	Descriptor: T1 & Other Connect services Internet Bandwidth

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 requires robust connectivity to its satellite locations to maintain a high level of performance and reliability for the end users. Fiber Optics are the preferred method to fulfill this need, and WinCo DoIT has evaluated multiple vendors. In addition to connectivity, robust, redundant internet bandwidth is required maintain the County's business operations. After evaluation, Comcast Business has been selected to provide this service to the County. This award will allow WinCo DoIT to retire a more costly internet service currently being used, reducing the monthly cost by approximately \$1,500.

Comcast Business provides the most economical value for connecting the County's downtown campus with its satellite locations. Comcast Business also offers internet bandwidth that will diversify the County's path to the internet. The price quoted comes directly from Comcast, and is a budgeted monthly expense in WinCo DoIT's approved operating budget.

Recommended By: Chief Information Officer, Dan Magers

Follow-Up Steps: The Comcast agreements will be signed by the Chairman of the County Board.

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 A CONTRACT FOR FIBER OPTIC CONNECTIVITY AND
INTERNET BANDWIDTH**

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 seeking to provide fiber optic connectivity and internet bandwidth; and

WHEREAS, WinCo DoIT requires robust connectivity to its satellite locations to maintain a high level of performance and reliability for the end users; and

WHEREAS, WinCo DoIT Fiber Optics are the preferred method to fulfill this need, and WinCo DoIT has evaluated multiple vendors and made the determination to continue with Comcast Business for this service; 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 execution of the Comcast Business services to award fiber optic connectivity and internet bandwidth in the annual amount of \$45,840 (Resolution Exhibit A).

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

MSA ID#: IL-225914-mazad

SO ID#: IL-225914-mazad-27551877

Account Name: Winnebago County

CUSTOMER INFORMATION (for notices)

Primary Contact: Dan Magers
 Title: CIO
 Address 1: 404 Elm St
 Address 2: Room 506
 City: Rockford
 State: IL
 Zip: 61101
 Phone: 815-319-4311
 Cell: _____
 Fax: _____
 Email: dmagers@doit.wincoil.gov

Billing Account Name: Winnebago County
 Billing Name (3rd Party Accounts): _____
 Billing Contact: Accounts Payable
 Title: Accounts Payable
 Phone: (920) 232-3444
 Cell: _____
 Fax: _____
 Email: dmagers@doit.wincoil.gov

INVOICE ADDRESS
 Address 1: 404 Elm St
 Address 2: _____
 City: Rockford
 State: IL
 Zip Code: 61101
 Tax Exempt: Yes
* If Yes, please provide and attach all applicable tax exemption certificates

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months): 60

SUMMARY OF SERVICE CHARGES*

Current Monthly Recurring Charges: \$3,820.00
 Current Trunk Services Monthly Recurring Charges: \$0.00
Total Current Monthly Recurring Charges (all Services): \$3,820.00
 Change Monthly Recurring Charges: \$0.00
 Change Trunk Services Monthly Recurring Charges: \$0.00
Change Monthly Recurring Charges (all Services): \$0.00
 Total Monthly Recurring Charges: \$3,820.00
 Total Trunk Services Monthly Recurring Charges: \$0.00
Total Monthly Recurring Charges (all Services): \$3,820.00

SUMMARY OF STANDARD INSTALLATION FEES*

Total Standard Installation Fees: \$0.00
 Total Trunk Services Standard Installation Fees: \$0.00
Total Standard Installation Fees (all Services): \$0.00

SUMMARY OF CUSTOM INSTALLATION FEES*

Total Custom Installation Fee: \$0.00

SUMMARY OF MONTHLY EQUIPMENT FEES*

Current Services Equipment Fee Monthly Recurring Charges: \$0.00
 Current Trunk Services Equipment Fee Monthly Recurring Charges: \$0.00
Current Equipment Fee Monthly Recurring Charges (All Services): \$0.00
 Change Services Equipment Fee Monthly Recurring Charges: \$0.00
 Change Trunk Services Equipment Fee Monthly Recurring Charges: \$0.00
Change Equipment Fee Monthly Recurring Charges (All Services): \$0.00
 Total Service Equipment Fee Monthly Recurring Charges: \$0.00
 Total Trunk Service Equipment Fee Monthly Recurring Charges: \$0.00
Total Equipment Fee Monthly Recurring Charges (All Services): \$0.00

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Master Services Agreement (MSA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service. The existence of Hazardous Materials at the Service Location or a change in installation due to an Engineering Review may result in changes to the Custom and/or Standard Installation Fees payable by Customer.

GENERAL COMMENTS

This purchase (as set forth in this Comcast Enterprise Services Sales Order Form No. IL-225914-mazad-27551877 ("SOF") is placed against General Services Administration Agreement GS-35F-184BA ("GSA"), located at the following or successor URL: https://www.gsaadvantage.gov/advantage/ws/catalog/contractor_detail?mapName=%2Fs%2Fsearch%2F&contractNumber=GS-35F-184BA. The Contract Terms and Conditions ("T's and C's") contained in the GSA apply to this purchase and take precedence over all other conflicting T's and C's, express or implied. Upon the expiration of the Service Term applicable to the SOF, the Service Term shall automatically renew for successive periods of one (1) month each (each, a "Renewal Term"), unless prior written notice of non-renewal is delivered by either party to the other at least thirty (30) days before the expiration of the Service Term or the then current Renewal Term. Customer acknowledges and agrees that if Customer terminates the Service(s) identified in this SOF prior to the expiration of the Service Term, Customer shall be responsible for the payment of any and all unpaid charges for Services rendered and for Comcast equipment, and, any and all unpaid capital expenses incurred by Comcast with respect to delivery of the Service(s), all of which are to be paid by Customer to Company within thirty (30) days of the invoice date; provided, that, the amount of capital expenses owed by Customer shall be reduced by the total amount of NRC and MRC already paid to Comcast by Customer for the applicable Service(s) at the time of termination.

AGREEMENT

This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at <http://business.comcast.com/terms-conditions-ent>, (the "Agreement"). Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.

By purchasing Comcast voice services, you are giving Comcast Business permission to request a copy of the Customer Service Record(s) from your existing carrier(s). Customer Service Records include the telephone numbers listed on the account(s) and may also include information related to services provided by such carrier(s).

COMPANY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THIS 911 NOTICE:

Your Comcast Business Voice Services set forth in this Sales Order (the "Voice Services") have the following 911 limitations:

- In order for 911 calls to be properly directed to emergency services using the Voice Services, Customer must provide and maintain the correct service address information ("Registered Service Location") for each telephone number and extension used by Customer. The Registered Service Location should also include information such as floor and office number as appropriate.
- If the Voice Services are moved to, or used in, a different location without Customer providing an updated Registered Service Location, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Services (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed, may increase these risks.
- Customer is solely responsible for programming its telephone system to map each telephone number and extension to the correct location, and for updating the telephone system as necessary to reflect moves or additions of stations.
- Customer 911 calls may be sent to an emergency call center where an agent will ask for the caller's name, telephone number, and location, and then will contact the local emergency authority.
- The Voice Services use electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if back-up power is not installed, fails, or is exhausted. Voice Services that rely on a broadband connection may also be interrupted if the broadband service fails.
- Calls using the Voice Services, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network equipment and/or power failure, a broadband connection failure, or another technical problem.
- Failure by Customer to make updates to the Registered Service Location, including updates to restore service address to the original Registered Service Location, or failure to allot sufficient time for the Service Location update provisioning to complete may result in emergency services being dispatched to the incorrect Service Location.
- Customers should call Comcast at 800-741-4141 if they have any questions or need to update the Registered Service Location in the E911 system.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICES.

By signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this Sales Order.

CUSTOMER USE ONLY (by authorized representative)		COMCAST USE ONLY (by authorized representative)	
Signature:	Signature:	Sales Rep:	Erica Zaspal
Name:	Name:	Sales Rep E-Mail:	erica_zaspal@comcast.com
Title:	Title:	Region:	Chicago
Date:	Date:	Division:	Central



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Winnebago County

Date: 11/29/2024

MSA ID#: IL-225914-mazad

SO ID#: IL-225914-mazad-27551877

Short Description of Service:

Service Term: 60 MONTHS

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Solution Charges	
									Monthly	One-Time
001	In Flight	Remove	Ethernet Network Interface - 10 Gig	Port	Winnebago CO C/JC / 650 W State	-	Interstate	1	(\$174.45)	(\$99.50)
002	In Flight	Remove	EPL - Basic Network Bandwidth	2000 Mbps	Winnebago CO C/JC / 650 W State	Winnebago CO HWY Dept / 424 N Sp	Interstate	1	(\$211.09)	\$0.00
003	In Flight	Remove	Ethernet Network Interface - 10 Gig	-	-	Winnebago CO HWY Dept / 424 N Sp	Interstate	1	(\$174.45)	(\$99.50)
004	In Flight	Remove	Ethernet Network Interface - 10 Gig	Port	Winnebago CO C/JC / 650 W State	-	Interstate	1	(\$95.72)	(\$99.50)
005	In Flight	Remove	EPL - Basic Network Bandwidth	10000 Mbps	Winnebago CO C/JC / 650 W State	Winnebago CO ETSB / 4511 N Main S	Interstate	1	(\$703.56)	\$0.00
006	In Flight	Remove	Ethernet Network Interface - 10 Gig	-	-	Winnebago CO ETSB / 4511 N Main S	Interstate	1	(\$95.72)	(\$99.50)
007	In Flight	Remove	Ethernet Network Interface - Gig E	Port	Winnebago CO C/JC / 650 W State	-	Interstate	1	(\$93.24)	(\$99.50)
008	In Flight	Remove	EPL - Basic Network Bandwidth	200 Mbps	Winnebago CO C/JC / 650 W State	Winnebago CO Law / 308 W State St	Interstate	1	(\$163.52)	\$0.00
009	In Flight	Remove	Ethernet Network Interface - Gig E	-	-	Winnebago CO Law / 308 W State St	Interstate	1	(\$93.24)	(\$99.50)
010	In Flight	Remove	Ethernet Network Interface - 10 Gig	Port	Winnebago CO C/JC / 650 W State	-	Interstate	1	(\$174.45)	(\$99.50)
011	In Flight	Remove	EPL - Basic Network Bandwidth	2000 Mbps	Winnebago CO C/JC / 650 W State	Winnebago CO Carrie Lynn Center / 8	Interstate	1	(\$211.09)	\$0.00
012	In Flight	Remove	Ethernet Network Interface - 10 Gig	-	-	Winnebago CO Carrie Lynn Center / 8	Interstate	1	(\$174.45)	(\$99.50)
013	In Flight	Remove	Ethernet Network Interface - 10 Gig	Port	Winnebago CO C/JC / 650 W State	-	Interstate	1	(\$174.45)	(\$99.50)
014	In Flight	Remove	EPL - Basic Network Bandwidth	2000 Mbps	Winnebago CO C/JC / 650 W State	Winnebago Co JDC / 5350 North Rock	Interstate	1	(\$211.09)	\$0.00
015	In Flight	Remove	Ethernet Network Interface - 10 Gig	-	-	Winnebago Co JDC / 5350 North Rock	Interstate	1	(\$174.45)	(\$99.50)
016	In Flight	Remove	EDI - Network Interface - Gig E	Port	Winnebago CO C/JC / 650 W State	-	Interstate	1	\$0.00	(\$199.00)
017	In Flight	Remove	EDI - Bandwidth	1000 Mbps	Winnebago CO C/JC / 650 W State	-	Interstate	1	(\$895.00)	\$0.00
018	-	-	-	-	-	-	-	-	\$0.00	\$0.00
019	In Flight	Add	Ethernet Network Interface - 10 Gig	Port	Winnebago CO C/JC / 650 W State	-	Intrastate	1	\$174.45	\$99.50
020	In Flight	Add	EPL - Basic Network Bandwidth	2000 Mbps	Winnebago CO C/JC / 650 W State	Winnebago CO HWY Dept / 424 N Sp	Intrastate	1	\$211.09	\$0.00
021	In Flight	Add	Ethernet Network Interface - 10 Gig	-	-	Winnebago CO HWY Dept / 424 N Sp	Intrastate	1	\$174.45	\$99.50
022	In Flight	Add	Ethernet Network Interface - 10 Gig	Port	Winnebago CO C/JC / 650 W State	-	Intrastate	1	\$95.72	\$99.50
023	In Flight	Add	EPL - Basic Network Bandwidth	10000 Mbps	Winnebago CO C/JC / 650 W State	Winnebago CO ETSB / 4511 N Main S	Intrastate	1	\$703.56	\$0.00
024	In Flight	Add	Ethernet Network Interface - 10 Gig	-	-	Winnebago CO ETSB / 4511 N Main S	Intrastate	1	\$95.72	\$99.50
025	In Flight	Add	Ethernet Network Interface - Gig E	Port	Winnebago CO C/JC / 650 W State	-	Intrastate	1	\$93.24	\$99.50
026	In Flight	Add	EPL - Basic Network Bandwidth	200 Mbps	Winnebago CO C/JC / 650 W State	Winnebago CO Law 2 / 308 W State S	Intrastate	1	\$163.52	\$0.00
027	In Flight	Add	Ethernet Network Interface - Gig E	-	-	Winnebago CO Law 2 / 308 W State S	Intrastate	1	\$93.24	\$99.50
028	In Flight	Add	Ethernet Network Interface - 10 Gig	Port	Winnebago CO C/JC / 650 W State	-	Intrastate	1	\$174.45	\$99.50
029	In Flight	Add	EPL - Basic Network Bandwidth	2000 Mbps	Winnebago CO C/JC / 650 W State	Winnebago CO Carrie Lynn Center / 8	Intrastate	1	\$211.09	\$0.00
030	In Flight	Add	Ethernet Network Interface - 10 Gig	-	-	Winnebago CO Carrie Lynn Center / 8	Intrastate	1	\$174.45	\$99.50
031	In Flight	Add	Ethernet Network Interface - 10 Gig	Port	Winnebago CO C/JC / 650 W State	-	Intrastate	1	\$174.45	\$99.50
032	In Flight	Add	EPL - Basic Network Bandwidth	2000 Mbps	Winnebago CO C/JC / 650 W State	Winnebago Co JDC / 5350 North Rock	Intrastate	1	\$211.09	\$0.00
033	In Flight	Add	Ethernet Network Interface - 10 Gig	-	-	Winnebago Co JDC / 5350 North Rock	Intrastate	1	\$174.45	\$99.50
034	In Flight	Add	EDI - Network Interface - Gig E	Port	Winnebago CO C/JC / 650 W State	-	Interstate	1	\$0.00	\$199.00
035	In Flight	Add	EDI - Bandwidth	1000 Mbps	Winnebago CO C/JC / 650 W State	-	Interstate	1	\$895.00	\$0.00
036	-	-	-	-	-	-	-	-	\$0.00	\$0.00
037	-	-	-	-	-	-	-	-	\$0.00	\$0.00
038	-	-	-	-	-	-	-	-	\$0.00	\$0.00
039	-	-	-	-	-	-	-	-	\$0.00	\$0.00
040	-	-	-	-	-	-	-	-	\$0.00	\$0.00
041	-	-	-	-	-	-	-	-	\$0.00	\$0.00
042	-	-	-	-	-	-	-	-	\$0.00	\$0.00
043	-	-	-	-	-	-	-	-	\$0.00	\$0.00
044	-	-	-	-	-	-	-	-	\$0.00	\$0.00
045	-	-	-	-	-	-	-	-	\$0.00	\$0.00
046	-	-	-	-	-	-	-	-	\$0.00	\$0.00
047	-	-	-	-	-	-	-	-	\$0.00	\$0.00
048	-	-	-	-	-	-	-	-	\$0.00	\$0.00
049	-	-	-	-	-	-	-	-	\$0.00	\$0.00
050	-	-	-	-	-	-	-	-	\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL:

(\$0.00) \$0.00

MSA ID#: IL-225914-mazad

SO ID#: IL-225914-mazad-27565718

Account Name: Winnebago County

CUSTOMER INFORMATION (for notices)

Primary Contact: Dan Magers
 Title: CIO
 Address 1: 404 Elm St
 Address 2: Room 506
 City: Rockford
 State: IL
 Zip: 61101
 Phone: 815-319-4311
 Cell: _____
 Fax: _____
 Email: dmagers@doit.wincoil.gov

Billing Account Name: Winnebago County
 Billing Name (3rd Party Accounts): _____
 Billing Contact: _____
 Title: _____
 Phone: _____
 Cell: _____
 Fax: _____
 Email: _____

INVOICE ADDRESS
 Address 1: 404 Elm St
 Address 2: _____
 City: Rockford
 State: IL
 Zip Code: 61101
 Tax Exempt: Yes
* If Yes, please provide and attach all applicable tax exemption certificates

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months): 60

SUMMARY OF SERVICE CHARGES*

Current Monthly Recurring Charges:	\$55.00
Current Trunk Services Monthly Recurring Charges:	\$0.00
Total Current Monthly Recurring Charges (all Services):	\$55.00
Change Monthly Recurring Charges:	\$50.00
Change Trunk Services Monthly Recurring Charges:	\$0.00
Change Monthly Recurring Charges (all Services):	\$50.00
Total Monthly Recurring Charges:	\$105.00
Total Trunk Services Monthly Recurring Charges:	\$0.00
Total Monthly Recurring Charges (all Services):	\$105.00

SUMMARY OF STANDARD INSTALLATION FEES*

Total Standard Installation Fees:	\$0.00
Total Trunk Services Standard Installation Fees:	\$0.00
Total Standard Installation Fees (all Services):	\$0.00

SUMMARY OF CUSTOM INSTALLATION FEES*

Total Custom Installation Fee:	\$0.00
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SUMMARY OF MONTHLY EQUIPMENT FEES*

Current Services Equipment Fee Monthly Recurring Charges:	\$0.00
Current Trunk Services Equipment Fee Monthly Recurring Charges:	\$0.00
Current Equipment Fee Monthly Recurring Charges (All Services):	\$0.00
Change Services Equipment Fee Monthly Recurring Charges:	\$0.00
Change Trunk Services Equipment Fee Monthly Recurring Charges:	\$0.00
Change Equipment Fee Monthly Recurring Charges (All Services):	\$0.00
Total Service Equipment Fee Monthly Recurring Charges:	\$0.00
Total Trunk Service Equipment Fee Monthly Recurring Charges:	\$0.00
Total Equipment Fee Monthly Recurring Charges (All Services)	\$0.00

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Master Services Agreement (MSA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service. The existence of Hazardous Materials at the Service Location or a change in installation due to an Engineering Review may result in changes to the Custom and/or Standard Installation Fees payable by Customer.

GENERAL COMMENTS

AGREEMENT

This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at <http://business.comcast.com/terms-conditions-ent>, (the "Agreement"). Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.

By purchasing Comcast voice services, you are giving Comcast Business permission to request a copy of the Customer Service Record(s) from your existing carrier(s). Customer Service Records include the telephone numbers listed on the account(s) and may also include information related to services provided by such carrier(s).

COMPANY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THIS 911 NOTICE:

Your Comcast Business Voice Services set forth in this Sales Order (the "Voice Services") have the following 911 limitations:

- In order for 911 calls to be properly directed to emergency services using the Voice Services, Customer must provide and maintain the correct service address information ("Registered Service Location") for each telephone number and extension used by Customer. The Registered Service Location should also include information such as floor and office number as appropriate.
- If the Voice Services are moved to, or used in, a different location without Customer providing an updated Registered Service Location, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Services (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed, may increase these risks.
- Customer is solely responsible for programming its telephone system to map each telephone number and extension to the correct location, and for updating the telephone system as necessary to reflect moves or additions of stations.
- Customer 911 calls may be sent to an emergency call center where an agent will ask for the caller's name, telephone number, and location, and then will contact the local emergency authority.
- The Voice Services use electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if back-up power is not installed, fails, or is exhausted. Voice Services that rely on a broadband connection may also be interrupted if the broadband service fails.
- Calls using the Voice Services, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network equipment and/or power failure, a broadband connection failure, or another technical problem.
- Failure by Customer to make updates to the Registered Service Location, including updates to restore service address to the original Registered Service Location, or failure to allot sufficient time for the Service Location update provisioning to complete may result in emergency services being dispatched to the incorrect Service Location.
- Customers should call Comcast at 800-741-4141 if they have any questions or need to update the Registered Service Location in the E911 system.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICES.

By signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this Sales Order.

CUSTOMER USE ONLY (by authorized representative)		COMCAST USE ONLY (by authorized representative)	
Signature:		Signature:	Sales Rep: Erica Zaspal
Name:		Name:	Sales Rep E-Mail: erica_zaspal@comcast.com
Title:		Title:	Region: Chicago
Date:		Date:	Division: Central



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name:

Date:

MSA ID#:

SO ID#:

Short Description of Service:

Service Term:

PAGE 2 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
001	In Flight	Remove	IPv4 Static Address Block /27 (30)	Static IP	Winnebago CO C.J.C / 650 W State	-	Interstate	1	(\$55.00)	\$0.00
002	In Flight	Add	IPv4 Static Address Block /25 (126)	Static IP	Winnebago CO C.J.C / 650 W State	-	Interstate	1	\$105.00	\$0.00
003	-	-	-	-	-	-	-	-	\$0.00	\$0.00
004	-	-	-	-	-	-	-	-	\$0.00	\$0.00
005	-	-	-	-	-	-	-	-	\$0.00	\$0.00
006	-	-	-	-	-	-	-	-	\$0.00	\$0.00
007	-	-	-	-	-	-	-	-	\$0.00	\$0.00
008	-	-	-	-	-	-	-	-	\$0.00	\$0.00
009	-	-	-	-	-	-	-	-	\$0.00	\$0.00
010	-	-	-	-	-	-	-	-	\$0.00	\$0.00
011	-	-	-	-	-	-	-	-	\$0.00	\$0.00
012	-	-	-	-	-	-	-	-	\$0.00	\$0.00
013	-	-	-	-	-	-	-	-	\$0.00	\$0.00
014	-	-	-	-	-	-	-	-	\$0.00	\$0.00
015	-	-	-	-	-	-	-	-	\$0.00	\$0.00
016	-	-	-	-	-	-	-	-	\$0.00	\$0.00
017	-	-	-	-	-	-	-	-	\$0.00	\$0.00
018	-	-	-	-	-	-	-	-	\$0.00	\$0.00
019	-	-	-	-	-	-	-	-	\$0.00	\$0.00
020	-	-	-	-	-	-	-	-	\$0.00	\$0.00
021	-	-	-	-	-	-	-	-	\$0.00	\$0.00
022	-	-	-	-	-	-	-	-	\$0.00	\$0.00
023	-	-	-	-	-	-	-	-	\$0.00	\$0.00
024	-	-	-	-	-	-	-	-	\$0.00	\$0.00
025	-	-	-	-	-	-	-	-	\$0.00	\$0.00
026	-	-	-	-	-	-	-	-	\$0.00	\$0.00
027	-	-	-	-	-	-	-	-	\$0.00	\$0.00
028	-	-	-	-	-	-	-	-	\$0.00	\$0.00
029	-	-	-	-	-	-	-	-	\$0.00	\$0.00
030	-	-	-	-	-	-	-	-	\$0.00	\$0.00
031	-	-	-	-	-	-	-	-	\$0.00	\$0.00
032	-	-	-	-	-	-	-	-	\$0.00	\$0.00
033	-	-	-	-	-	-	-	-	\$0.00	\$0.00
034	-	-	-	-	-	-	-	-	\$0.00	\$0.00
035	-	-	-	-	-	-	-	-	\$0.00	\$0.00
036	-	-	-	-	-	-	-	-	\$0.00	\$0.00
037	-	-	-	-	-	-	-	-	\$0.00	\$0.00
038	-	-	-	-	-	-	-	-	\$0.00	\$0.00
039	-	-	-	-	-	-	-	-	\$0.00	\$0.00
040	-	-	-	-	-	-	-	-	\$0.00	\$0.00
041	-	-	-	-	-	-	-	-	\$0.00	\$0.00
042	-	-	-	-	-	-	-	-	\$0.00	\$0.00
043	-	-	-	-	-	-	-	-	\$0.00	\$0.00
044	-	-	-	-	-	-	-	-	\$0.00	\$0.00
045	-	-	-	-	-	-	-	-	\$0.00	\$0.00
046	-	-	-	-	-	-	-	-	\$0.00	\$0.00
047	-	-	-	-	-	-	-	-	\$0.00	\$0.00
048	-	-	-	-	-	-	-	-	\$0.00	\$0.00
049	-	-	-	-	-	-	-	-	\$0.00	\$0.00
050	-	-	-	-	-	-	-	-	\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL:

\$50.00

\$0.00



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Winnebago County Date: 11/7/2024
 MSA ID#: IL-225914-mazad SO ID#: IL-225914-mazad-27565718

PAGE 3 of 7

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Solution Charges	
									Monthly	One-Time
051	-	-	-	-	-	-	-	-	\$0.00	\$0.00
052	-	-	-	-	-	-	-	-	\$0.00	\$0.00
053	-	-	-	-	-	-	-	-	\$0.00	\$0.00
054	-	-	-	-	-	-	-	-	\$0.00	\$0.00
055	-	-	-	-	-	-	-	-	\$0.00	\$0.00
056	-	-	-	-	-	-	-	-	\$0.00	\$0.00
057	-	-	-	-	-	-	-	-	\$0.00	\$0.00
058	-	-	-	-	-	-	-	-	\$0.00	\$0.00
059	-	-	-	-	-	-	-	-	\$0.00	\$0.00
060	-	-	-	-	-	-	-	-	\$0.00	\$0.00
061	-	-	-	-	-	-	-	-	\$0.00	\$0.00
062	-	-	-	-	-	-	-	-	\$0.00	\$0.00
063	-	-	-	-	-	-	-	-	\$0.00	\$0.00
064	-	-	-	-	-	-	-	-	\$0.00	\$0.00
065	-	-	-	-	-	-	-	-	\$0.00	\$0.00
066	-	-	-	-	-	-	-	-	\$0.00	\$0.00
067	-	-	-	-	-	-	-	-	\$0.00	\$0.00
068	-	-	-	-	-	-	-	-	\$0.00	\$0.00
069	-	-	-	-	-	-	-	-	\$0.00	\$0.00
070	-	-	-	-	-	-	-	-	\$0.00	\$0.00
071	-	-	-	-	-	-	-	-	\$0.00	\$0.00
072	-	-	-	-	-	-	-	-	\$0.00	\$0.00
073	-	-	-	-	-	-	-	-	\$0.00	\$0.00
074	-	-	-	-	-	-	-	-	\$0.00	\$0.00
075	-	-	-	-	-	-	-	-	\$0.00	\$0.00
076	-	-	-	-	-	-	-	-	\$0.00	\$0.00
077	-	-	-	-	-	-	-	-	\$0.00	\$0.00
078	-	-	-	-	-	-	-	-	\$0.00	\$0.00
079	-	-	-	-	-	-	-	-	\$0.00	\$0.00
080	-	-	-	-	-	-	-	-	\$0.00	\$0.00
081	-	-	-	-	-	-	-	-	\$0.00	\$0.00
082	-	-	-	-	-	-	-	-	\$0.00	\$0.00
083	-	-	-	-	-	-	-	-	\$0.00	\$0.00
084	-	-	-	-	-	-	-	-	\$0.00	\$0.00
085	-	-	-	-	-	-	-	-	\$0.00	\$0.00
086	-	-	-	-	-	-	-	-	\$0.00	\$0.00
087	-	-	-	-	-	-	-	-	\$0.00	\$0.00
088	-	-	-	-	-	-	-	-	\$0.00	\$0.00
089	-	-	-	-	-	-	-	-	\$0.00	\$0.00
090	-	-	-	-	-	-	-	-	\$0.00	\$0.00
091	-	-	-	-	-	-	-	-	\$0.00	\$0.00
092	-	-	-	-	-	-	-	-	\$0.00	\$0.00
093	-	-	-	-	-	-	-	-	\$0.00	\$0.00
094	-	-	-	-	-	-	-	-	\$0.00	\$0.00
095	-	-	-	-	-	-	-	-	\$0.00	\$0.00
096	-	-	-	-	-	-	-	-	\$0.00	\$0.00
097	-	-	-	-	-	-	-	-	\$0.00	\$0.00
098	-	-	-	-	-	-	-	-	\$0.00	\$0.00
099	-	-	-	-	-	-	-	-	\$0.00	\$0.00
100	-	-	-	-	-	-	-	-	\$0.00	\$0.00
101	-	-	-	-	-	-	-	-	\$0.00	\$0.00
102	-	-	-	-	-	-	-	-	\$0.00	\$0.00
PAGE 3 SUBTOTAL:									\$0.00	\$0.00

* Services Location Details attached Charges are Exclusive of Equipment Fees



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Winnebago County

Date: 11/7/2024

MSA ID#: IL-225914-mazad

SO ID#: IL-225914-mazad-27565718

Line	PAGE 4 of 7			Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Solution Charges	
	Request	Action								Monthly	One-Time
103	-	-	-							\$0.00	\$0.00
104	-	-	-							\$0.00	\$0.00
105	-	-	-							\$0.00	\$0.00
106	-	-	-							\$0.00	\$0.00
107	-	-	-							\$0.00	\$0.00
108	-	-	-							\$0.00	\$0.00
109	-	-	-							\$0.00	\$0.00
110	-	-	-							\$0.00	\$0.00
111	-	-	-							\$0.00	\$0.00
112	-	-	-							\$0.00	\$0.00
113	-	-	-							\$0.00	\$0.00
114	-	-	-							\$0.00	\$0.00
115	-	-	-							\$0.00	\$0.00
116	-	-	-							\$0.00	\$0.00
117	-	-	-							\$0.00	\$0.00
118	-	-	-							\$0.00	\$0.00
119	-	-	-							\$0.00	\$0.00
120	-	-	-							\$0.00	\$0.00
121	-	-	-							\$0.00	\$0.00
122	-	-	-							\$0.00	\$0.00
123	-	-	-							\$0.00	\$0.00
124	-	-	-							\$0.00	\$0.00
125	-	-	-							\$0.00	\$0.00
126	-	-	-							\$0.00	\$0.00
127	-	-	-							\$0.00	\$0.00
128	-	-	-							\$0.00	\$0.00
129	-	-	-							\$0.00	\$0.00
130	-	-	-							\$0.00	\$0.00
131	-	-	-							\$0.00	\$0.00
132	-	-	-							\$0.00	\$0.00
133	-	-	-							\$0.00	\$0.00
134	-	-	-							\$0.00	\$0.00
135	-	-	-							\$0.00	\$0.00
136	-	-	-							\$0.00	\$0.00
137	-	-	-							\$0.00	\$0.00
138	-	-	-							\$0.00	\$0.00
139	-	-	-							\$0.00	\$0.00
140	-	-	-							\$0.00	\$0.00
141	-	-	-							\$0.00	\$0.00
142	-	-	-							\$0.00	\$0.00
143	-	-	-							\$0.00	\$0.00
144	-	-	-							\$0.00	\$0.00
145	-	-	-							\$0.00	\$0.00
146	-	-	-							\$0.00	\$0.00
147	-	-	-							\$0.00	\$0.00
148	-	-	-							\$0.00	\$0.00
149	-	-	-							\$0.00	\$0.00
150	-	-	-							\$0.00	\$0.00
151	-	-	-							\$0.00	\$0.00
152	-	-	-							\$0.00	\$0.00
153	-	-	-							\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL:

\$0.00 \$0.00



Resolution Executive Summary

Prepared By: DoIT
Committee: Operations and Administrative Committee
Committee Date: February 20, 2025
Board Meeting Date: February 27, 2025
Resolution Title: Resolution to Approve Intergovernmental Agreement for Information Technology Services Between The County of Winnebago and The City of Loves Park

Was item budgeted? Yes	Amount Budgeted: See Services and Rates Below
If not, explain funding source:	
ORG/OBJ/Project Code: 19500	Descriptor:

Background Information: The County of Winnebago Department of Information Technology (WinCo DoIT) currently has an expiring Intergovernmental Agreement (IGA) with City of Loves Park (COLP) that has expired. WinCo DoIT and COLP wish to renew this agreement for an additional 3-year term, with updating pricing.

Service	Rate	Notes
IT Service Hourly Rate	\$71.14/hour	Billed for hours used in a calendar month
Remote Backup Service	\$136.81/month	Includes all servers below
File Server Rental	\$597.68/month	Includes File server, Active Directory Domain Controller (AD DC), and Secure Access (NetMotion) servers. Secondary redundant AD DC provided at no additional cost.
Internet Service and Cybersecurity	\$200/month	Includes internet bandwidth, network security monitoring and hardening
Email Mailbox Service	\$5.23/mailbox/month	107 mailboxes. Billed for actual count of active mailboxes at end of calendar month

Recommended By: Chief Information Officer, Dan Magers

Follow-Up Steps: County to execute the Intergovernmental Agreement for Information Technology as a Service (ITaaS) by and Between the County of Winnebago and the City of Loves Park (see Resolution Exhibit 1).

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 TO APPROVE INTERGOVERNMENTAL AGREEMENT FOR INFORMATION
TECHNOLOGY SERVICES BETWEEN THE COUNTY OF WINNEBAGO AND THE CITY OF LOVES PARK**

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 seeking to renew an Intergovernmental Agreement for Information Technology Services; and

WHEREAS, WinCo DoIT previously provided these services to the City of Loves Park; and

WHEREAS, WinCo DoIT will provide services at the rates provided (See Resolution Exhibit A); 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 execution of this Intergovernmental Agreement with the City of Loves Park for a three-year term.

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

**INTERGOVERNMENTAL AGREEMENT FOR INFORMATION TECHNOLOGY
SUPPORT SERVICES
BETWEEN
COUNTY OF WINNEBAGO AND CITY OF LOVES PARK**

THIS INTERGOVERNMENTAL AGREEMENT (“Agreement”) is entered into this 27th day of February 2025, by and between the County of Winnebago, Illinois (the “County”), a body politic and corporate, and the City of Loves Park (“COLP”), an Illinois municipal corporation (collectively, “the Parties”).

WHEREAS, COLP requires assistance in meeting the information technology needs of the City and its Police Department; and

WHEREAS, the County, through its Department of Information Technology (WinCo DoIT), offers to provide information technology support and services to public agencies in the County of Winnebago, Illinois; and

WHEREAS, COLP desires to continue to use the services of WinCo DoIT for its Information Technology needs; and

WHEREAS, COLP and the County will both benefit by collaborating on the provision of information technology support and services.

NOW THEREFORE, in consideration of the covenants and mutual agreements contained herein, the parties agree as follows:

I. AUTHORITY

This Agreement is entered between the County and COLP pursuant to the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.).

II. PURPOSE

The purpose of this Agreement is to set forth the parties’ understanding with respect to the provision of Information Technology support and services to COLP. Information Technology support and services shall be provided to COLP by the County through WinCo DoIT.

III. WinCo DoIT RESPONSIBILITIES:

The County, through its WinCo DoIT shall provide Information Technology support and services as requested by COLP. These services may include: email (including archiving), web site hosting, file sharing, application hosting, data storage, data backup process, data backup storage, internet service, public IPs, VoIP services and host based anti-virus protection. This list is subject to change. Additional services may be negotiated on an as needed basis. Any materials purchased by WinCo DoIT, in support of COLP will be charged back to COLP along with a fifteen percent (15%) administrative overhead fee. As of February 27, 2025, the services provided to COLP under this IGA are listed in Exhibit A.

IV. COLP RESPONSIBILITIES:

Requests for services under this Agreement shall be made by COLP's Mayor or his or her designee.

V. COMPENSATION:

The County shall invoice COLP each month on or about the 1st day of the month for services provided in the prior month under this Agreement, which amounts shall be due net thirty (30) days. Any invoices that remain unpaid after ninety (90) days shall be subject to a one percent (1%) late fee for each month in which the balance remains outstanding.

VI. TERM:

The term of this Agreement shall begin on February 27, 2025 and continue for a period of three (3) years. This Agreement may be extended for additional three (3) year term by written agreement of the parties for a maximum total of six (6) years. Either party may terminate this Agreement at any time and for any reason upon giving six (6) months written notice of termination to the other party. Notice of the termination specifying the effective date of the termination must be given as set forth in Article VIII of this Agreement. Upon receipt of this termination notice, COLP and the County shall discontinue all services upon the effective date of the termination notice. In the event of termination for convenience by COLP or County, COLP shall be liable only for payment for services rendered up to the effective date of the termination.

The County will review services and costs on an annual basis and will provide COLP notice of any proposed changes, including cost increases, at least sixty (60) days prior to the effective date of the changes.

VII. CONTACT PERSONS

For purposes of administering this Agreement, the County representative is the Winnebago County Administrator or his or her designee, and the representative for COLP is the Mayor or his or her designee.

VIII. NOTICES

All notices, requests and communications which are required or may be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered personally or sent by nationally recognized overnight carrier or mailed by first class mail, postage prepaid, or certified mail, postage prepaid, return receipt requested.

Notices to the County shall be addressed to:

Patrick Thompson
Winnebago County Administrator
County Board Office

404 Elm Street, Suite 533
Rockford, Illinois 61101

Notices to COLP shall be addressed to:

Gregory Jury
Mayor
City of Loves Park
100 Heart Blvd
Loves Park, Illinois 61111

IX. WAIVERS

It is understood and agreed that nothing contained herein is intended or should be construed as in any way affecting the status of COLP and the County as separate, independent and distinct entities under Illinois or any other law. It is further understood and agreed that the entry into this Agreement by the County and COLP shall not operate or be construed as a way of limiting any rights, claims or actions one may have against the other. In no event shall the County or WinCo DoIT be liable in contract, tort, strict liability, warranty or otherwise for any damages under this Agreement, including special, incidental or consequential damages, such as, but not limited to, delay, disruption, loss of product, loss of anticipated revenue, loss of use of the equipment or system, non-operation or increased expense of operation of other equipment or systems, cost of capital or cost of purchase or replacement equipment, systems or power, even if it has been advised of the possibility of such damages. The County's liability for damages of any kind shall in no event exceed the amount actually paid by COLP for the services provided under this Agreement.

X. COUNTERPARTS

This Agreement may be executed in any number of counterparts, each of which shall be deemed an original.

XI. ENTIRE AGREEMENT; AMENDMENTS; SEVERABILITY

This Agreement constitutes the entire Agreement between the parties and supersedes all prior communications and writings with respect to the content of this Agreement. This Agreement cannot be modified or amended except by mutual written agreement of the parties. If any term or provision of this Agreement is rendered invalid or unenforceable for any reason, or declared null and void by any court of competent jurisdiction, the remaining provisions of this Agreement shall remain in full force and effect except as otherwise provided herein.

XII. AUTHORITY

The County and COLP each warrant to the other that they have the authority to enter into this Agreement and that the person or persons executing this Agreement on their behalf has been duly authorized to act as the representative or officer of each respective party in affixing their signatures to the Agreement. The County and COLP hereto agree to sign such documents, enact

such ordinances or resolutions, or perform such further obligations as may be necessary to effectuate the purposes of this Agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement this 27th day
of February, 2025

ATTEST:

COUNTY CLERK

THE COUNTY OF WINNEBAGO, ILLINOIS

Lori Gummow, Clerk of the County
Board of the County of Winnebago,
Illinois

Joseph V. Chiarelli, Chairman of the County
Board of the County of Winnebago, Illinois

[SEAL]

CITY OF LOVES PARK

BY: _____
Gregory Jury, Mayor

ATTEST:

BY:

Exhibit A

As of February 27, 2025

Utilizes the following services from Winnebago County Department of Information Technology, subject to change.

Service	Rate	Notes
IT Service Hourly Rate	\$71.14/hour	Billed for hours used in a calendar month
Remote Backup Service	\$136.81/month	Includes all servers below
File Server Rental	\$597.68/month	Includes File server, Active Directory Domain Controller (AD DC), and Secure Access (NetMotion) servers. Secondary redundant AD DC provided at no additional cost.
Internet Service and Cybersecurity	\$200/month	Includes internet bandwidth, network security monitoring and hardening
Email Mailbox Service	\$5.23/mailbox/month	107 mailboxes. Billed for actual count of active mailboxes at end of calendar month