

OPERATIONS & ADMINISTRATIVE COMMITTEE AGENDA

Called by: Paul Arena, Chairman

DATE: THURSDAY, APRIL 2, 2026

Members: John Butitta, Valerie

TIME: 5:30 PM

Hanserd, Joe Hoffman, Keith McDonald

Michael Thompson, Christina Valdez

LOCATION: ROOM 303

COUNTY ADMINISTRATION BLDG

404 ELM STREET

ROCKFORD, IL 61101

AGENDA:

A. Call to Order

B. Roll Call

C. Approval of Minutes – March 19, 2026

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, first-served basis, with sign-up at the meeting. Speakers may not address zoning matters that are pending before the ZBA, the Zoning Committee, or the County Board. Personnel matters, 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. Public Hearing – Rural Transit FY2027

F. Resolution Awarding Purchase of Network and Infrastructure Equipment for Public Safety Building Using Owner-Direct Funds
Cost: \$140,915

G. Resolution Awarding Purchase of an Asset Tracker Weapon Locker Storage System for the Winnebago County Sheriff's Office Using CIP 2026 Funds
Cost: \$57,077

H. Resolution Declaring Vacancy in Winnebago County Board District 6

I. Discussion - Winnebago County Animal Services

J. Other Matters

K. Future Agenda Items

L. Adjournment

Winnebago County Board
Operations and Administrative Committee Meeting
County Administration Building
404 Elm Street, Room 303
Rockford, IL 61101

Thursday, March 19, 2026
5:30 PM

Present:

Paul Arena, Chairperson
Valerie Hanserd, Vice Chairperson
John Butitta
Joe Hoffman
Michael Thompson
Christina Valdez

Others Present:

Patrick Thompson, County Administrator
Steve Schultz, Chief Financial Officer
Hope Edwards, Director, Purchasing (Staff Liaison)
Lafakeria Reuter, State's Attorney's Office
Chris Dornbush, Chief Operations Officer
Shawn Franks, Director, Facilities
Ray Thompson, County Board Member
Tom Brawner, Club Association
Jan Flemming, Club Association
Sharon Brueggeman, Club Association
F.S. Tate, Club Association
Greg Gates, Reagan Mass Transit District (RMTD)

Absent:

Keith McDonald

AGENDA:

- A. Call to Order
- B. Roll Call
- C. Approval of Minutes –March 5, 2026
- 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. Update for Winnebago County Rural Transit Program
- F. Resolution Authorizing Execution And Amendment Of Section 5311 Grant Agreement For FY-2027
- G. Resolution Authorizing Execution Of The Acceptance Of The Special Warranty (Grant For Rural Transportation) For FY-2027
- H. Ordinance Amending Chapter 26, Article II of the Winnebago County Code of Ordinances Regarding Raffles
- I. Resolution Awarding Purchase of Security Equipment for Winnebago County Operations Using CIP 2026 Funds
Cost: \$205,050
- J. Discussion: Ordinance Regulating Door-to-Door Solicitation
- K. Other Matters
- L. Future Agenda Items
- M. Adjournment

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

Roll Call

Chairperson Arena, yes; Mr. Butitta, yes; Mr. Hoffman, yes; Dr. Michael Thompson, yes.
A quorum is present.

Approval of Minutes – March 5, 2026

Chairperson Arena called for a motion to approve the minutes of March 5, 2026.

Motion: Mr. Butitta. Second: Dr. Thompson.

Chairperson Arena called for any discussion.

Chairperson Arena called for a vote to approve the minutes.

The motion was passed by a unanimous voice vote.

Public Comment

Chairperson Arena read the Public Comment Section. F.S. Tate asked about the increase in the Queen of Hearts Drawing, W-2s, and 1099s. Jan Flemming from the Association of Clubs mentioned potential license changes at clubs and asked about their status. Speakers received copies of the proposed Ordinance to review.

Ms. Valdez and Ms. Hanserd arrived to participate in the Operations & Administrative committee meeting.

Update for Winnebago County Rural Transit Program

Mr. Gates from the Reagan Mass Transit District (RMTD) briefed the committee on progress in rural public transportation. Mr. Gates thanked the county's finance staff for their prompt reimbursements. Awareness efforts continue to inform residents in rural areas about available services. Mr. Gates shared that the FY27 application is being prepared and provided an update on the funding status. Mr. Gates called for questions.

- A discussion followed.

A suggestion was made to issue a press release about the program before the County Board meeting on Thursday, March 26, 2026, to boost exposure ahead of the board's vote on the resolutions.

Resolution Authorizing Execution And Amendment Of Section 5311 Grant Agreement For FY-2027

Motion: Chairperson Arena. Second: Mr. Butitta.

Mr. Dornbush shared information on the resolution.

Chairperson Arena called for any questions or comments.

Chairperson Arena called for a vote to approve the resolution.

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

Resolution Authorizing Execution Of The Acceptance Of The Special Warranty (Grant For Rural Transportation) For FY-2027

Motion: Chairperson Arena. Second: Dr. Thompson and Ms. Hanserd.

Mr. Patrick Thompson reviewed the resolution.

Chairperson Arena called for any questions or comments.

Chairperson Arena called for a vote to approve the resolution.

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

Ordinance Amending Chapter 26, Article II of the Winnebago County Code of Ordinances Regarding Raffles

Motion: Chairperson Arena. Second: Ms. Valdez.

Mr. Dornbush reviewed the ordinance.
Chairperson Arena called for any questions.

- A discussion followed.

Motion: Chairperson Arena made a motion to amend the Ordinance, Section 26-116 - Issuance, following the sentence, "The County Board shall, within thirty (30) days from the date of application, accept or reject a general raffle, poker run or progressive raffle license application." Add, "*In the event a county board meeting is not held within the required thirty (30) day timeframe, the county clerk and county board chairman shall have the authority to review, and then approve or deny the application. The county board retains its enforcement authority under section 26-117 of this article against any license issued.*"

Second: Ms. Valdez.

Chairperson Arena called for any discussion concerning the amendment to the ordinance.

Chairperson Arena called for a vote to approve the amendment to the ordinance.

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

Chairperson Arena called for any discussion concerning the ordinance as amended.

Chairperson Arena called for a vote to approve the ordinance as amended.

The motion to approve the ordinance as amended was passed by a unanimous voice vote.

Resolution Awarding Purchase of Security Equipment for Winnebago County Operations Using CIP 2026 Funds

Cost: \$205,050

Motion: Chairperson Arena. Second: Dr. Thompson.

Mr. Patrick Thompson reviewed the resolution.

Chairperson Arena called for any questions.

- A discussion followed.

Chairperson Arena called for any other questions or discussion.

Chairperson Arena called for a vote to approve the resolution.

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

Discussion: Ordinance Regulating Door-to-Door Solicitation

A discussion occurred about regulating door-to-door solicitation. The County Clerk's office has been developing draft regulations.

Other Matters

- A discussion addressed the use of parking facilities by County employees for weekend access after work hours.

Future Agenda Items

- No future Agenda items reported.

Motion to Adjourn

Chairperson Arena called for a motion to adjourn the meeting.

Motion: Dr. Thompson. Second: Ms. Valdez.

A unanimous voice vote passed the motion to adjourn.

The meeting was adjourned.

Respectfully submitted,

Nancy Bleile
Executive Assistant

**Public Hearing –
Rural Transit FY2027**



Resolution Executive Summary

For CIP Projects

Prepared By: Purchasing Department
Committee Name: Operations and Administrative Committee
Committee Date: April 2, 2026
Board Date: April 9, 2026
Resolution Title: Resolution Awarding Purchase of Network and Infrastructure Equipment for Public Safety Building Using Owner-Direct Funds

Budget Information

Budgeted? YES	Amount Budgeted? \$300,000
If not, originally budgeted, explain the funding source?	
If ARPA or CIP funded, original Board approved amount?	\$300,000
Over or Under approved amount? UNDER	By: \$159,085
Reason for ARPA or CIP increase? N/A	
If ARPA funded, was it approved by Baker Tilly? N/A	
ORG/OBJ/Project Codes: 82200-46320-C2510	Descriptor: PSB Owner-Direct Funds
Budget Impact? \$140,915	

Background Information: The Winnebago County Department of Information Technology (DoIT) requested the purchase of network and infrastructure equipment using PSB Owner-Direct Funds. The requested items are the network hardware to establish proper connectivity in the renovated PSB to the County's existing network infrastructure.

In February of 2026, the Purchasing Department issued IFB 26B-2468 Network and Infrastructure Equipment and eight bid submissions were received, with CDS Office Technologies being the lowest responsive bidder (See Resolution Exhibit A).

Recommended By: Dan Magers, Chief Information Officer

Follow-Up Steps: Purchasing will prepare the Purchase Order to CDS Office Technologies.

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

Sponsored by: Paul Arena

Submitted by: Operations and Administrative Committee

2026 CR

**RESOLUTION AWARDING PURCHASE OF NETWORK AND INFRASTRUCTURE EQUIPMENT FOR
PUBLIC SAFETY BUILDING USING OWNER-DIRECT 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 Purchasing Department went out for IFB 26B-2468 Network and Infrastructure Equipment for the County of Winnebago Department of Information Technology (DoIT) in February to establish proper connectivity in the renovated Public Safety Building to the County's existing network infrastructure; and,

WHEREAS, the funding source for this purchase is tied to the PSB Owner Direct funding; and,

WHEREAS, the Operations & Administrative Committee of the County Board for the County of Winnebago, Illinois has reviewed the bids for the network and infrastructure equipment, (Resolution Exhibit A) and recommends awarding the purchase to CDS Office Technologies.

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 CDS Office Technologies, 612 S. Dirksen Parkway, Springfield, Illinois 62703; in the amount of \$140,915;

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 Board Office, Chief Information Officer, and County Auditor.

Respectfully Submitted,
OPERATIONS AND ADMINISTRATIVE COMMITTEE

AGREE

DISAGREE

PAUL ARENA, CHAIR

PAUL ARENA, CHAIR

VALERIE HANSERD, VICE CHAIR

VALERIE HANSERD, VICE CHAIR

JOHN BUTITTA

JOHN BUTITTA

JOE HOFFMAN

JOE HOFFMAN

MICHAEL THOMPSON

KEITH McDONALD

RAY THOMPSON

MICHAEL THOMPSON

CHRISTINA VALDEZ

CHRISTINA VALDEZ

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

Winnebago, Illinois this ____ day of _____ 2026.

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



WINNEBAGO COUNTY

ILLINOIS

BID TAB

26B-2468 NETWORK AND INFRASTRUCTURE EQUIPMENT

BID OPENING - MARCH 18, 2026 @ 10:00 AM

VENDOR NAME		CDS Office Technologies Lombard, IL		Taza Supplies Inc. DBA: Tiles in Style South Holland, IL		Entre Computer Solutions, Inc. Machesney Park, IL		Heartland Business Systems, LLC. Lisle, IL		KNZ Solutions, Inc. Vienna, VA		Tallgrass Systems Ltd. Orland Park, IL		CDW Government LLC Vernon Hills, IL		SHI International Corp. Somerset, NJ	
DESCRIPTIONS	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
HPE Aruba Networking CX 6405 v2 Switch (ROX26C)	3	\$7,965.00	\$23,895.00	\$14,750.00	\$44,250.00	\$12,725.79	\$38,177.37	\$7,014.58	\$21,043.74	\$13,032.42	\$39,097.26	\$12,721.00	\$38,163.00	\$11,061.38	\$33,184.14	\$11,399.31	\$34,197.93
HPE Aruba Networking CX 6400 1800W Power Supply with C16 Inlet Accessory (ROX35A)	12	\$1,375.00	\$16,500.00	\$3,304.00	\$39,648.00	\$2,401.60	\$28,819.20	\$1,323.79	\$15,885.48	\$2,459.47	\$29,513.64	\$2,401.00	\$28,812.00	\$1,947.14	\$23,365.68	\$2,151.28	\$25,815.36
NEMA 6-20 220V NA Power Cord (ROX35A B2E)	12	Included	\$0.00	\$3,304.00	\$39,648.00	Included	\$0.00	Included	\$0.00	Included	\$0.00	\$61.00	\$732.00	\$1,947.14	\$23,365.68	Included	\$0.00
HPE Aruba Networking CX 6400 Management Module (ROX31A)	3	\$1,055.00	\$3,165.00	\$9,440.00	\$28,320.00	\$8,478.42	\$25,435.26	\$4,673.40	\$14,020.20	\$8,682.71	\$26,048.13	\$8,476.00	\$25,428.00	\$7,369.53	\$22,108.59	\$7,594.67	\$22,784.01
HPE Aruba Networking CX 6400 48p Smart Rate 1/2.5/5GbE Class6 PoE 4p SFP56 v2 Module (ROX41C)	11	\$6,015.00	\$66,165.00	\$14,160.00	\$155,760.00	\$12,254.99	\$134,804.89	\$6,755.08	\$74,305.88	\$12,550.28	\$138,053.08	\$12,251.00	\$134,761.00	\$10,652.16	\$117,173.76	\$10,977.59	\$120,753.49
HPE Aruba Networking Central Switch Class-4 Advanced 5-year Subscription E-STU (SOT70AAE)	3	\$5,825.00	\$17,475.00	\$5,664.00	\$16,992.00	\$5,102.56	\$15,307.68	\$3,248.54	\$9,745.62	\$5,223.26	\$15,669.78	\$5,101.00	\$15,303.00	\$4,390.84	\$13,172.52	\$5,248.67	\$15,746.01
Eaton 5P UPS, 1U, 1440 VA, 1100W, 5-15P Input, Outputs: (5) 5-15R, 120V, Rackmount/Wall mount, Lithium-ion battery (5P1500R-L)	6	\$2,015.00	\$12,090.00	\$2,596.00	\$15,576.00	\$1,868.55	\$11,211.30	\$2,361.34	\$14,168.04	\$1,910.38	\$11,462.28	\$1,884.00	\$11,304.00	\$1,844.41	\$11,066.46	\$1,944.68	\$11,668.08
Blue 3 ft Cat 6 Slim Patch Cables	500	\$3.25	\$1,625.00	\$9.44	\$4,720.00	\$31.36	\$1,568.00	\$3.58	\$1,790.00	\$2.58	\$1,290.00	\$3.00	\$1,500.00	\$2.75	\$1,375.00	\$3.68	\$1,840.00
TOTAL		\$140,915.00		\$344,914.00		\$255,323.70		\$150,958.96		\$261,134.17		\$256,003		\$244,811.83		\$232,804.88	



Resolution Executive Summary

For CIP Projects

Prepared By: Purchasing Department for Winnebago County Sheriff's Office
Committee Name: Operations and Administrative Committee
Committee Date: April 2, 2026
Board Date: April 9, 2026
Resolution Title: Resolution Awarding Purchase of an Asset Tracker Weapon Locker Storage System for the Winnebago County Sheriff's Office Using CIP 2026 Funds

Budget Information

Budgeted? YES	Amount Budgeted? \$66,285
If not, originally budgeted, explain the funding source?	
If CIP funded, original Board approved amount? \$66,285	
Over or Under approved amount? UNDER By: \$9,208	
Reason for CIP increase?	
ORG/OBJ/Project Codes: 82200-43167-C2604 Descriptor: CIP 2026	
Budget Impact? \$57,077	

Background Information: The Winnebago County Sheriff's Office (WCSO) is requesting approval to purchase an asset tracker weapon locker storage system using CIP 2026 funds. The Sheriff's Office identified the need for an upgraded security solution capable of managing access control, biometric verification, and real-time asset tracking for secured areas and weapon storage.

The current system is more than 20 years old and was relocated when the Criminal Justice Center was constructed in 2007. The system functions as a basic locker solution and does not provide asset tracking, user accountability, or access monitoring capabilities.

The Purchasing Department and Sheriff's Office contacted multiple vendors to determine which system could meet the County's operational and security requirements. Based on this review, Southwest Solutions Group presented the best offer capable of meeting all required specifications (See Resolution Exhibit A). The asset tracker weapon locker system is provided with a standard one-year warranty for parts and labor, this price includes an extended five-year warranty.

Recommended By: Sheriff Gary Caruana and Major Ashlyn Fernandes

Follow-Up Steps: Purchasing Department will issue a Purchase Order to Southwest Solutions Group in the amount of \$57,077.

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

Sponsored by: Paul Arena

Submitted by: Operations and Administrative Committee

2026 CR

RESOLUTION AWARDING PURCHASE OF AN ASSET TRACKER WEAPON LOCKER STORAGE SYSTEM FOR THE WINNEBAGO COUNTY SHERIFF'S OFFICE USING CIP 2026 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 an Asset Tracker Weapon Locker Storage System, using CIP 2026 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 Southwest Solutions Group; and

WHEREAS, the Operations & Administrative Committee of the County Board for the County of Winnebago, Illinois has reviewed the quotes for the Asset Tracker Weapon Locker Storage System, (Resolution Exhibit A) and recommends awarding the purchase to Southwest Solutions Group, 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 a Purchase Order, on behalf of the County of Winnebago, Illinois to Southwest Solutions Group, 2535 E. State Highway 121, Suite 110-B, Lewisville, TX 75056, in the amount of \$57,077.

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

PAUL ARENA, CHAIR

PAUL ARENA, CHAIR

VALERIE HANSERD

VALERIE HANSERD

JOHN BUTITTA

JOHN BUTITTA

JOE HOFFMAN

JOE HOFFMAN

MICHAEL THOMPSON

KEITH McDONALD

RAY THOMPSON

MICHAEL THOMPSON

CHRISTINA VALDEZ

CHRISTINA VALDEZ

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

Winnebago, Illinois this ____ day of _____ 2026.

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-2444

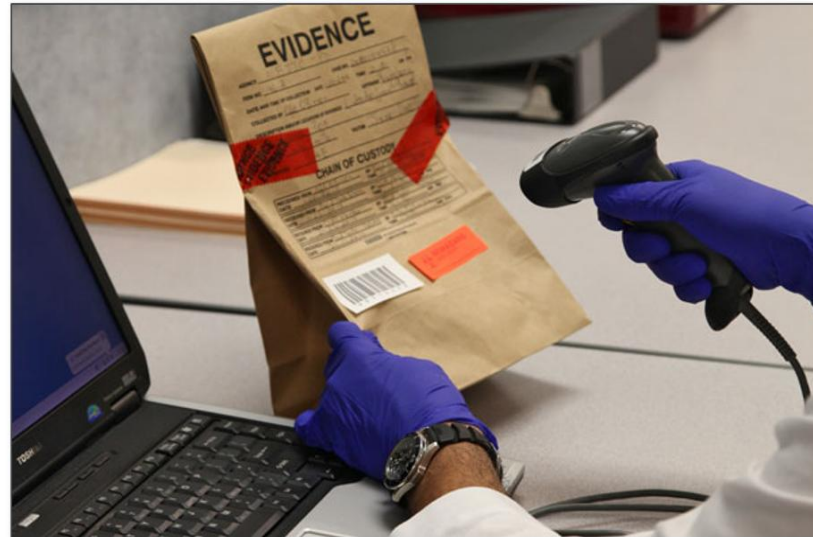
ASSET TRACKER WEAPON LOCKER STORAGE SYSTEM - WCSO

CIP 2026 FUNDS

	Real Time Networks Port Coquitlam, BC	Southwest Solutions Group Lewisville, TX	Traka USA Orlando, FL
Product	\$ 56,979	\$ 55,397	\$ 51,167
Install & Training	\$ 5,500	Included	\$ 5,819
Annual Fees	\$ 4,490	\$ 1,680	\$ 291
Shipping	\$ 2,000	Included	\$ 3,250
Total	\$ 68,969	\$ 57,077	\$ 60,527



Law Enforcement Locker Solutions



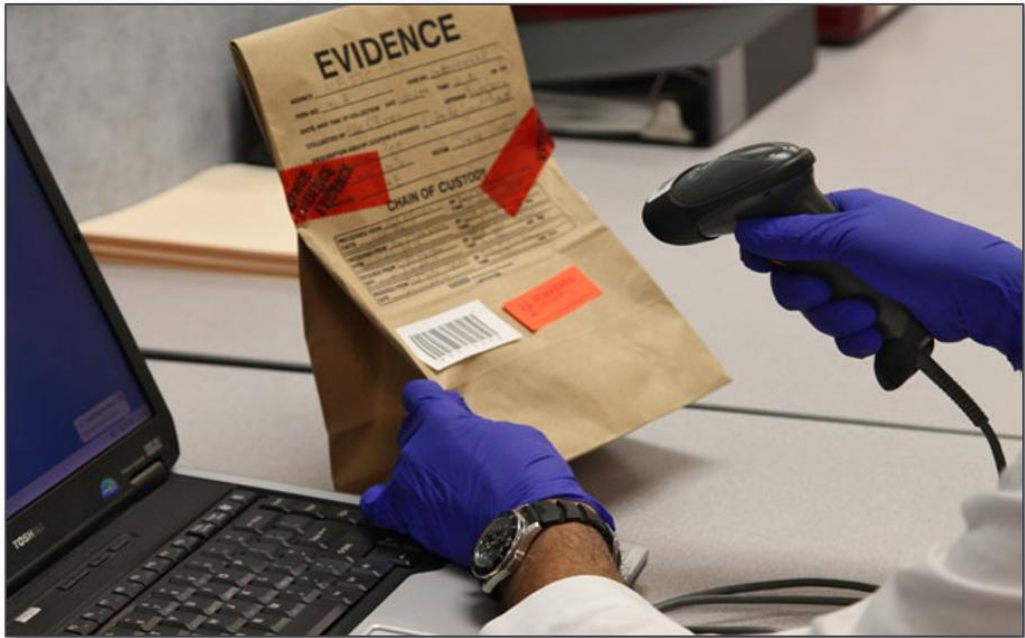
Hans Takeda

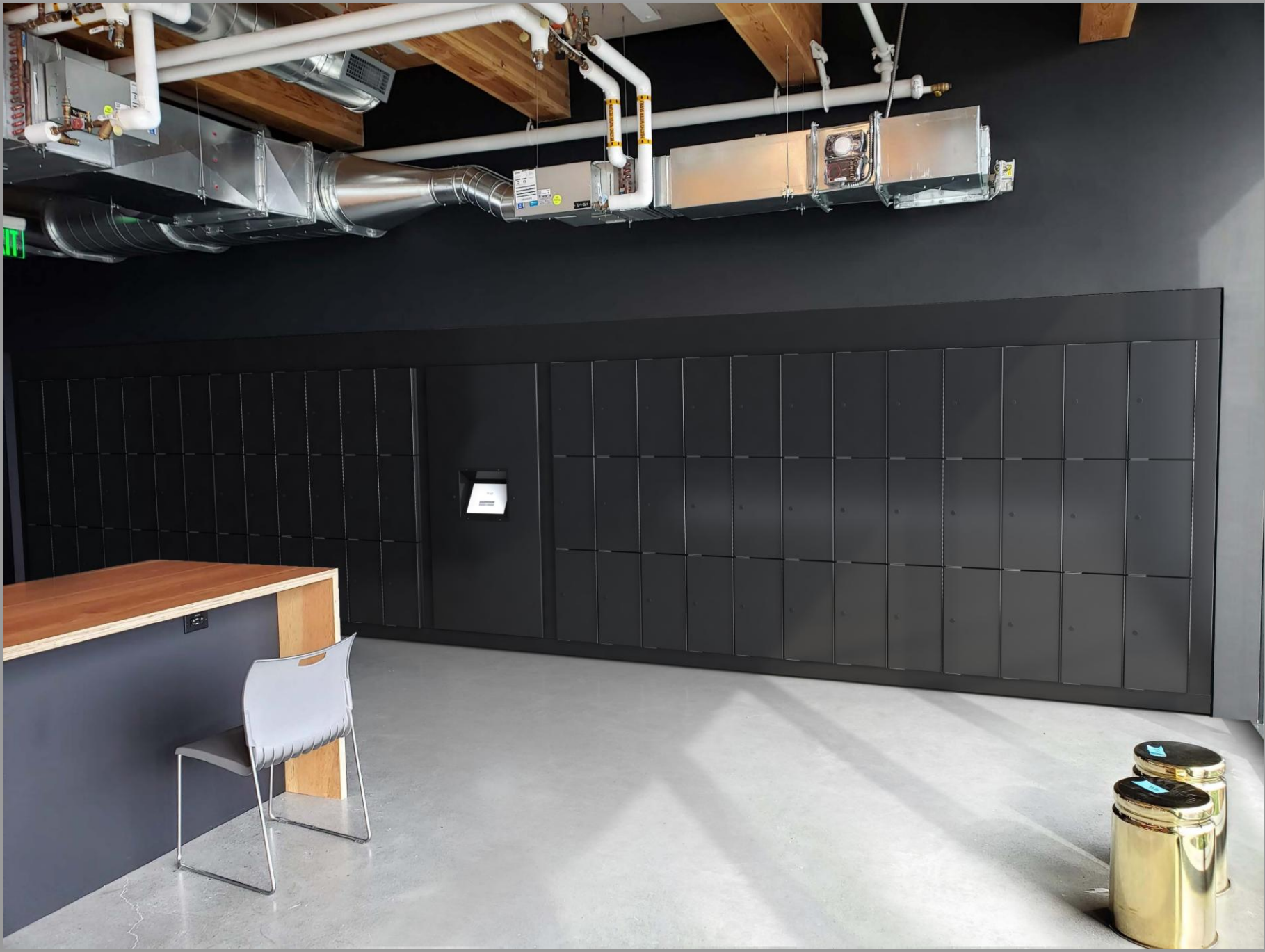
214.918.8541

htakeda@southwestsolutions.com

137082

SOUTHWEST **SOLUTIONS** GROUP







Law Enforcement - Evidence Lockers



Asset Management Workflow

Asset Management Workflow

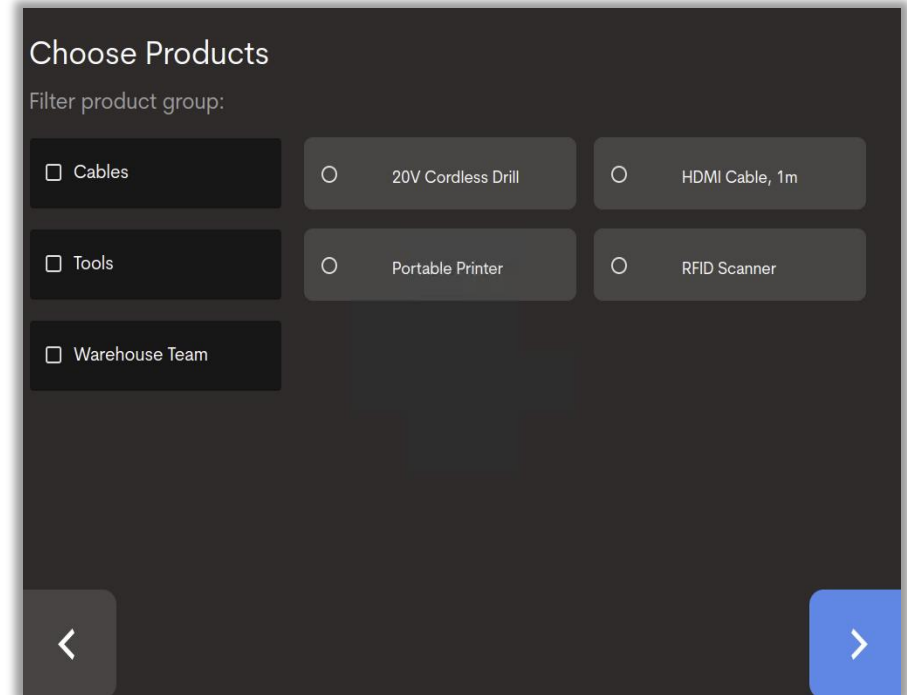
Simple Asset Pick-up



Scan ID



Select Pick-up

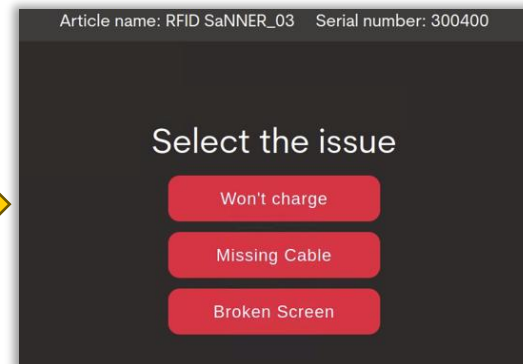
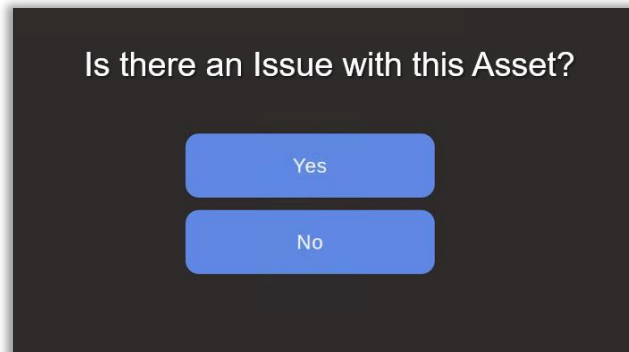


Choose & Retrieve

Simple Asset Return



Scan ID



Return

Administration Web Portal

Choose Functionality and User Mode

Maximize Overall Functionality by Assigning a Workflow to a Locker On-The-Fly.

Integrated smart locks and powerful cloud software puts you in complete control.

The image shows a locker array interface with a central display and several functional icons. The icons are:

- IT ASSET LOCKER (laptop icon)
- EMPLOYEE PERSONAL LOCKER (wallet and card icon)
- CLICK & COLLECT PARCEL LOCKER (parcel box icon)
- TEAM LOCKER (group of people icon)
- EMPLOYEE DAY (person icon)
- VISITOR LOCKER (backpack icon)

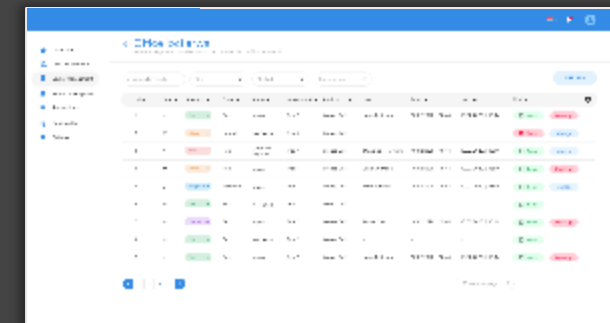
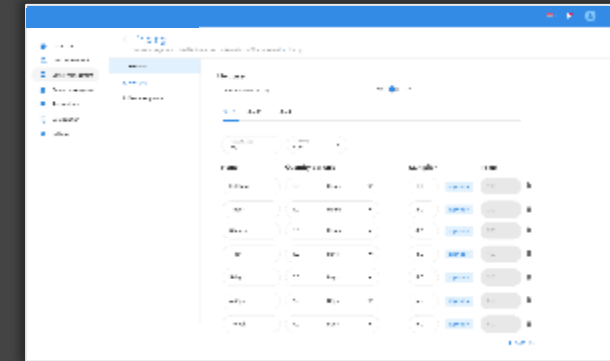
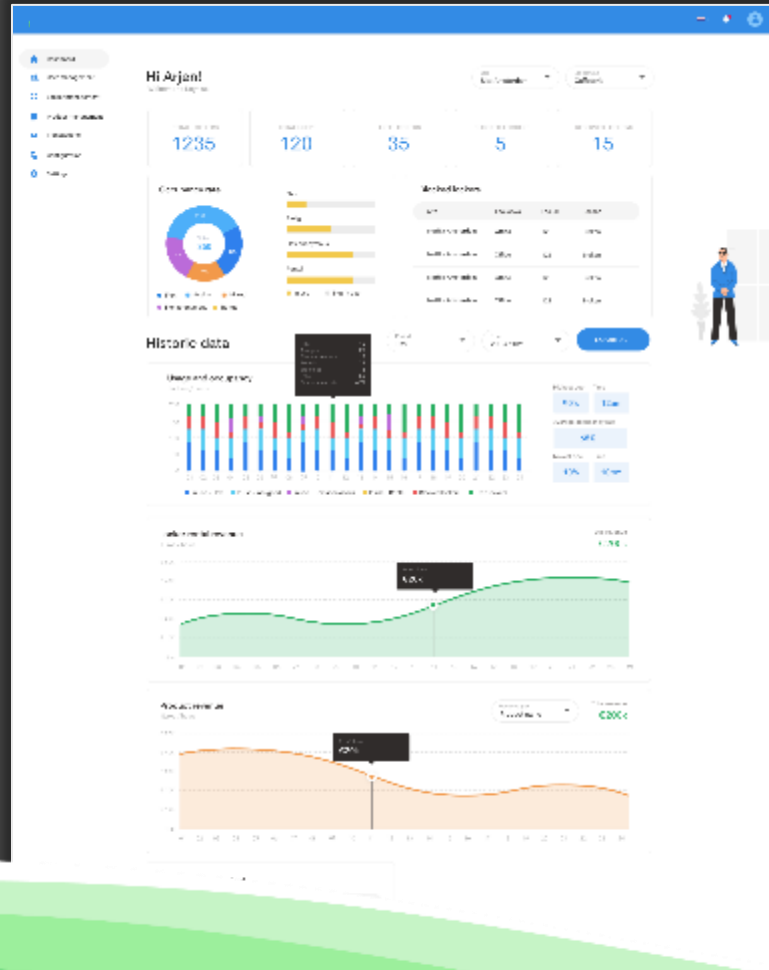
The central display shows a grid of lockers numbered 01 to 66. A small screen is visible on locker 23.

01	02	03	04	05	06	07	08
11	12	13	14	15	16	17	18
21	22	23	24	25	26	27	28
30	31	32	33	34	35	36	37
39	40	41	42	43	44	45	46
49	50	51	52	53	54	55	56
59	60	61	62	63	64	65	66

Simple Locker Management from any browser.

Flexible Reporting & Administration

- Users, groups and role-based locker management
- Username & password authorisation
- Secure HTTPS communications
- Interactive display of locker usage
- Simple allocation of personnel lockers
- Usage reports
- Add-ons with Parcel Delivery, Vending and Asset management
- Notifications (email / app)





Web Portal – Locker Overview

The dashboard displays the following information:

- Navigation Menu:** Dashboard, User management, Product management, Locker management, Reporting, Financial, Configuration, Settings.
- Header:** Keynius logo, user profile icon, and language setting (EN).
- Hi Administrator:** Welcome to smart locker platform. Includes a dropdown for Site (Decatur PD) and a dropdown for Select Lockerwall, with an EXPORT button.
- Summary Cards:**
 - TOTAL LOCKERS: 23
 - TOTAL USERS: 33
 - FREE LOCKERS: 6
 - BLOCKED LOCKERS: 0
 - IN USE LOCKERS: 17
- Occupancy rate:** A donut chart showing a total of 23 lockers. A legend indicates 'Distribution' with 'In use' (yellow) and 'Not in use' (grey). A corresponding horizontal bar chart shows approximately 17 lockers in use and 6 not in use.
- Expired lockers:** A table with columns Locker, Lockerwall, and Site. No data found for the criteria.
- Blocked Lockers:** A table with columns Locker, Lockerwall, and Site. No data found for the criteria.

Asset Management – Locker Status Detail

☰EN

- Dashboard
- User management >
- Product management** ▾
 - Products
 - Product groups
 - Overview all articles
 - Overview in use**
- Locker management >
- Reporting
- Financial >
- Configuration >
- Settings

Overview in use

EXPORT

Product	Article	User	Service type	Taken out since ▲	Return due ▲	⚙️
Bug Tracker	gps device finder	Joselynn Munoz	Borrow	16.11.2025 12:02 AM	Overdue	
2 pc Tint Meter	Tint Meter	Michael Dobyns	Borrow	19.11.2025 10:16 AM	17h:04m	
Lidar	Stalker RLR	Travis Young	Borrow	19.11.2025 10:13 AM	17h:01m	

«« « 1 » »»

10 results per page ▾

Asset Management – Asset Status Detail

The screenshot displays the Keynius Asset Management interface. The left sidebar contains navigation options: Dashboard, User management, Product management (selected), Products, Product groups, Overview all articles, Overview in use, Locker management, Reporting, Financial, Configuration, and Settings. The main content area is titled "Overview all articles" and includes an "EXPORT" button. Below the title are search and filter controls: a search bar, and dropdown menus for Product group, Product, Status, and Calibration date. The main data is presented in a table with columns for Product, Article name, Serial id, Status, User, and Calibration date. A gear icon for settings is located at the end of the table header.

Product	Article name	Serial id	Status	User	Calibration date	
Bug Tracker	gps device finder	1	In Use	Joselynn Munoz		
2 pc Tint Meter	Tint Meter	2	In Use	Michael Dobyns		
Lidar	Stalker RLR	LA008096	In Use	Travis Young		
Lidar	Lidar 1	7bbafcf-2de8-4ef4-8a45-638bfdfe593a	Ready For Take Out			
Lidar	Lidar 2	47ea737d-a8c0-401f-a44e-bb4d19c0b1d6	Ready To Fill			
PBT	PBT 2	2	Ready For Take Out			
1 pc Tint Meter	1 pc Tint Meter 4	19eeee41-a921-45f7-aca2-a73988a36a98	Ready To Fill			
Cordless Drill	Cordless Drill 1	64e32189-6f0d-4044-922c-7415d870fa16	Ready For Take Out			
Bodycam	Bodycam 1	00009999	Ready To Fill			
1 pc Tint Meter	1 pc Tint Meter 3	c0da88e7-bc1c-49dd-	Ready For			

Asset Management – Asset Status Detail

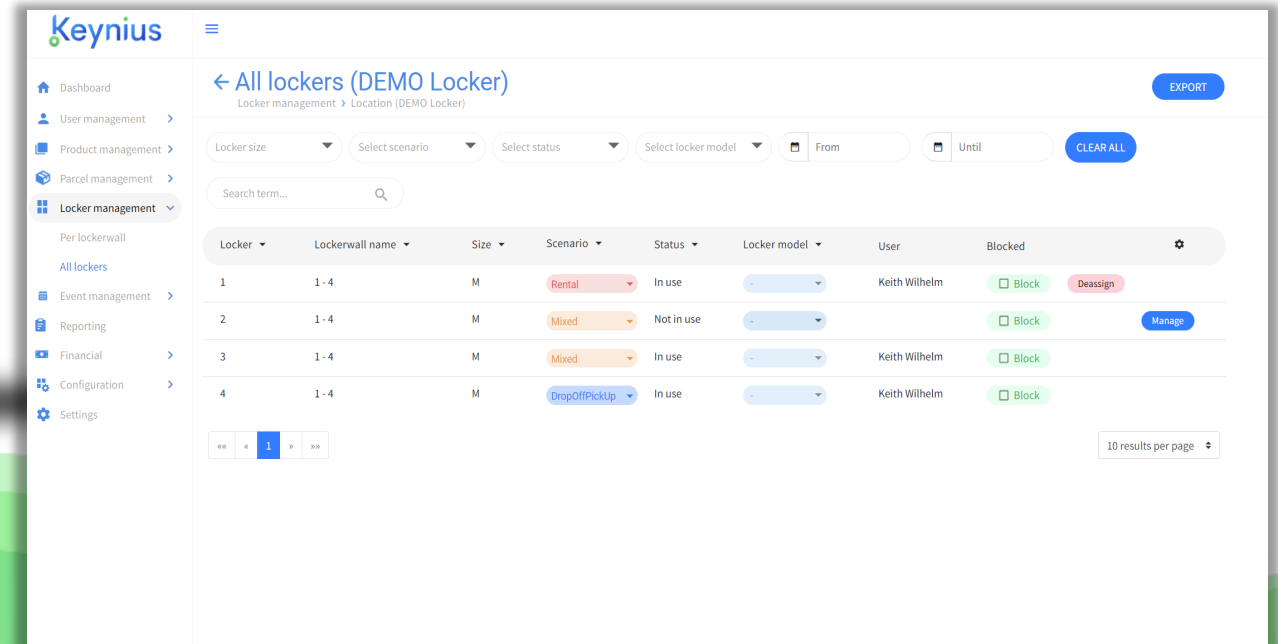
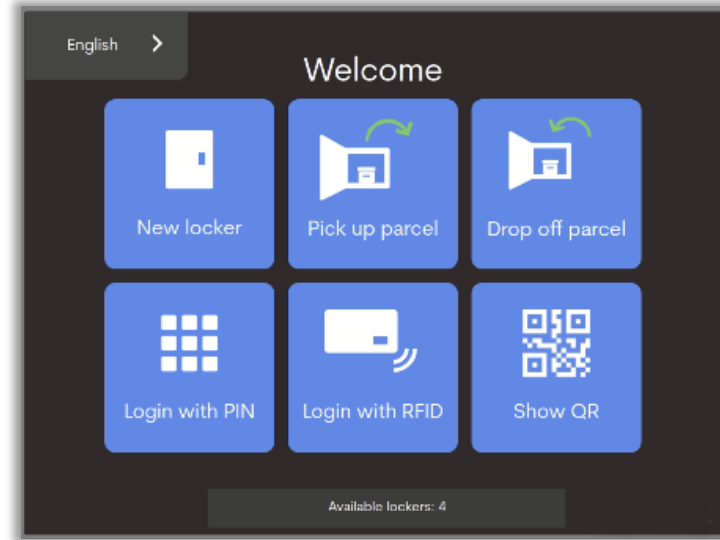
The screenshot displays the Keynius Asset Management interface. The top left features the Keynius logo and a navigation menu with options: Dashboard, User management, Product management (selected), Locker management, Reporting, Financial, Configuration, and Settings. The top right shows the language 'EN' and a user profile icon. The main content area is titled 'Products list' and includes a '+ ADD PRODUCT' button. Below the title are search and filter controls: a search bar with 'Search keyw...', dropdowns for 'Locker Size', 'Locker model', 'Bring back', and 'Product group', and an 'EXPORT' button. A table lists various products with columns for Product name, Locker size, Locker model, Bring back, and Product group. The table contains 9 rows of data. At the bottom, there is a pagination control showing page 1 of 1 and a '10 results per page' dropdown.

Product name	Locker size	Locker model	Bring back	Product group
1 pc Tint Meter	S (20x20)	Default	Yes	Enforcement
2 pc Tint Meter	S (20x20)	Default	Yes	Enforcement
Bodycam	S (20x20)	Default	Yes	Enforcement
Bug Tracker	S (20x20)	Default	Yes	Enforcement
Cordless Drill	M (30x20)	Default	Yes	Enforcement
Lidar	S (20x20)	Default	Yes	Enforcement
PBT	S (20x20)	Default	Yes	Enforcement
Rifle	XL (120x20)	Default	Yes	Weapons


Asset Management – Asset Status Detail

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	Article name	Serial number	Lockerwall	Locker	Date and time	Action	User email	User RFID number	out of locker (in h	Product group	Product name	ntenance reance	reason	yes/no
2	gps device finder	1	Lockerwall A	3	01.11.252025 06:54 PM	Article In Use	cschoenthal@decaturpd.net	089B79EF,08EABE44	0	Enforcement	Bug Tracker		No	
3	gps device finder	1	Lockerwall A	3	02.11.252025 05:48 AM	Article In Use	cschoenthal@decaturpd.net	089B79EF,08EABE44	0	Enforcement	Bug Tracker		No	
4	gps device finder	1	Lockerwall A	3	02.11.252025 11:02 PM	Article brought back	cschoenthal@decaturpd.net	089B79EF,08EABE44	17.22	Enforcement	Bug Tracker		No	
5	gps device finder	1	Lockerwall A	3	02.11.252025 05:48 AM	Article brought back	cschoenthal@decaturpd.net	089B79EF,08EABE44	11.9	Enforcement	Bug Tracker		No	
6	Stalker RLR	LA008096	Lockerwall A	1	01.11.252025 10:38 PM	Article In Use	jmuno@decaturpd.net		0	Enforcement	Lidar		No	
7	Stalker RLR	LA008126	Lockerwall A	2	07.11.252025 01:54 AM	Article brought back	jmuno@decaturpd.net		2.61	Enforcement	Lidar		No	
8	Stalker RLR	LA008126	Lockerwall A	2	11.11.252025 09:48 PM	Article In Use	jmuno@decaturpd.net		0	Enforcement	Lidar		No	
9	Stalker RLR	LA008096	Lockerwall A	1	02.11.252025 05:49 AM	Article brought back	jmuno@decaturpd.net		8.17	Enforcement	Lidar		No	
10	Stalker RLR	LA008096	Lockerwall A	1	28.10.252025 10:28 PM	Article In Use	jmuno@decaturpd.net		0	Enforcement	Lidar		No	
11	Stalker RLR	LA008126	Lockerwall A	2	12.11.252025 05:21 AM	Article brought back	jmuno@decaturpd.net		7.55	Enforcement	Lidar		No	
12	Stalker RLR	LA008126	Lockerwall A	2	06.11.252025 11:18 PM	Article In Use	jmuno@decaturpd.net		0	Enforcement	Lidar		No	
13	Stalker RLR	LA008096	Lockerwall A	1	29.10.252025 10:36 AM	Article brought back	jmuno@decaturpd.net		12.14	Enforcement	Lidar		No	
14	gps device finder	1	Lockerwall A	3	16.11.252025 12:02 AM	Article In Use	jmuno@decaturpd.net		0	Enforcement	Bug Tracker		No	
15	Stalker RLR	LA008096	Lockerwall A	1	03.11.252025 07:00 AM	Article In Use	jreeves@decaturpd.net	0241,02EC1CD2,08FE	0	Enforcement	Lidar		No	
16	Tint Meter	2	Lockerwall A	14	03.11.252025 11:39 AM	Article brought back	jreeves@decaturpd.net	0241,02EC1CD2,08FE	0.01	Enforcement	2 pc Tint Meter		No	
17	Stalker RLR	LA008096	Lockerwall A	1	03.11.252025 05:35 PM	Article brought back	jreeves@decaturpd.net	0241,02EC1CD2,08FE	10.59	Enforcement	Lidar		No	
18	Tint Meter	2	Lockerwall A	14	03.11.252025 11:38 AM	Article In Use	jreeves@decaturpd.net	0241,02EC1CD2,08FE	0	Enforcement	2 pc Tint Meter		No	
19	Stalker RLR	LA008126	Lockerwall A	2	02.11.252025 05:27 PM	Article In Use	jbros@decaturpd.net	00EC2061,0864C1F8	0	Enforcement	Lidar		No	
20	Stalker RLR	LA008126	Lockerwall A	2	02.11.252025 07:06 AM	Article In Use	jbros@decaturpd.net	00EC2061,0864C1F8	0	Enforcement	Lidar		No	
21	Stalker RLR	LA008096	Lockerwall A	1	02.11.252025 05:28 PM	Article brought back	jbros@decaturpd.net	00EC2061,0864C1F8	0.02	Enforcement	Lidar		No	
22	Stalker RLR	LA008126	Lockerwall A	2	02.11.252025 05:26 PM	Article brought back	jbros@decaturpd.net	00EC2061,0864C1F8	10.34	Enforcement	Lidar		No	
23	Stalker RLR	LA008096	Lockerwall A	1	02.11.252025 05:27 PM	Article In Use	jbros@decaturpd.net	00EC2061,0864C1F8	0	Enforcement	Lidar		No	
24	Stalker RLR	LA008126	Lockerwall A	2	24.10.252025 05:40 PM	Article brought back	jbros@decaturpd.net	00EC2061,0864C1F8	6.79	Enforcement	Lidar		No	
25	Stalker RLR	LA008126	Lockerwall A	2	02.11.252025 05:28 PM	Article brought back	jbros@decaturpd.net	00EC2061,0864C1F8	0.01	Enforcement	Lidar		No	
26	Stalker RLR	LA008126	Lockerwall A	2	24.10.252025 10:52 AM	Article In Use	jbros@decaturpd.net	00EC2061,0864C1F8	0	Enforcement	Lidar		No	
27	Tint Meter	1	Lockerwall A	8	10.11.252025 03:46 PM	Article brought back	twhite@decaturpd.net		0.01	Enforcement	1 pc Tint Meter		No	
28	Tint Meter	1	Lockerwall A	8	10.11.252025 03:46 PM	Article In Use	twhite@decaturpd.net		0	Enforcement	1 pc Tint Meter		No	
29	Tint Meter	2	Lockerwall A	14	03.11.252025 10:06 AM	Article In Use	jcobb@decaturpd.net	00EC2057	0	Enforcement	2 pc Tint Meter		No	
30	Tint Meter	2	Lockerwall A	14	03.11.252025 10:06 AM	Article brought back	jcobb@decaturpd.net	00EC2057	0.01	Enforcement	2 pc Tint Meter		No	
31	Tint Meter	2	Lockerwall A	14	09.11.252025 05:52 AM	Article brought back	jcobb@decaturpd.net	00EC2057	21.55	Enforcement	2 pc Tint Meter		No	
32	Tint Meter	2	Lockerwall A	14	08.11.252025 08:18 AM	Article In Use	jcobb@decaturpd.net	00EC2057	0	Enforcement	2 pc Tint Meter		No	
33	PBT 2	2	Lockerwall A	4	18.11.252025 04:01 PM	Article In Use	mdobyns@decaturpd.net	00EC204C	0	Enforcement	PBT		No	

Simple, Remote Locker Management for Administrators and Facility Managers



Multi-Functional Locker Assignment

☰

- Dashboard
- User management >
- Product management >
- Parcel management >
- Locker management** ▾
 - Per lockerwall
 - All lockers**
- Event management >
- Reporting
- Financial >
- Configuration >
- Settings

← All lockers (DEMO Locker)

Locker management > Location (DEMO Locker)

[EXPORT](#)

Locker size ▾ Select scenario ▾ Select status ▾ Select locker model ▾ From Until CLEAR ALL

Search term... 🔍

Locker ▾	Lockerwall name ▾	Size ▾	Scenario ▾	Status ▾	Locker model ▾	User	Blocked	⚙️
1	1 - 4	M	Rental	In use	-	Keith Wilhelm	<input type="checkbox"/> Block	Deassign
2	1 - 4	M	Mixed	Not in use	-		<input type="checkbox"/> Block	Manage
3	1 - 4	M	Mixed	In use	-	Keith Wilhelm	<input type="checkbox"/> Block	
4	1 - 4	M	DropOffPickUp	In use	-	Keith Wilhelm	<input type="checkbox"/> Block	

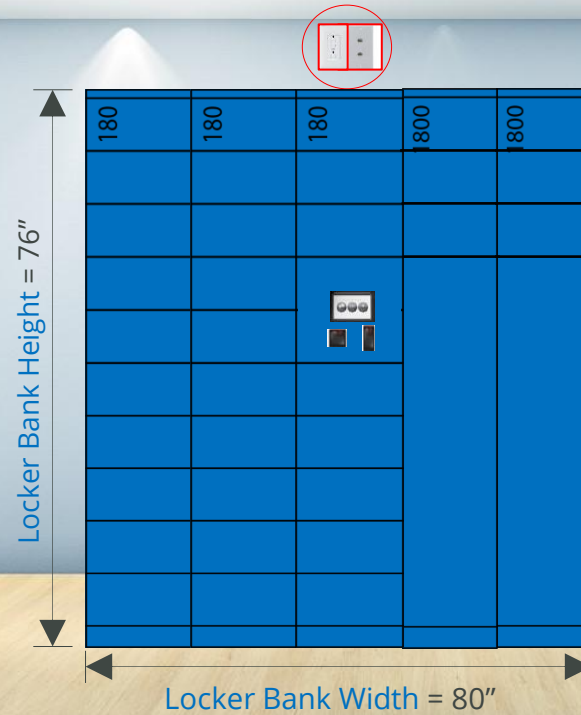
« « 1 » »

10 results per page ⌵

Recommended Solution

36 Smart Lockers

34 XSmall and 2 Large Lockers



120 VAC Outlets and Network Jack to be located above or behind locker.

Locker Size	Internal Locker Dimension		
	Height	Width	Depth
XSmall	6"	13"	23"
Large	42"	13"	23"

Weapon Safe

Quick Response Safe 2

The Quick Response Safe 2 series are designed to securely store weapon(s) while providing fast access in case of an emergency. Due to the compact footprint, the Quick Response Safe 2 can be located anywhere a weapon may be needed in case of an emergency. The security of the Quick Response Safe 2 series is unparalleled due to the patented locking mechanism located in the base of the unit. A biometric keypad allows access in less than 4 seconds.



Quick Response Safe 2

Dimensions: 52.5" H x 23.5" W x 22" D (total footprint 23.5" x 22")
Weight~400 pounds
Keypad & lock: Securam
Construction & finish: Steel & powder coated
Bolt down: Yes
Capacity: ≥7 long rifles, ≥11 hand guns + accessories

Budgetary Pricing

Pricing Options

Option	Doors	Purchase	Freight	Installation	SaaS *(Monthly)
Lockers	36	\$ 32,189	Included	Included	\$ 115
Weapons	1	\$15,898	Included	Included	N/A

Additional Qualifications:

- Typical supply lead-time is 10 - 12 weeks from placement of Purchase Order.
- Freight and Installation is estimated and may change based on destination.
- Pricing valid until February 28, 2026.
- Wrap, Special Colors and Sales Tax not included.
- Software as a Service (SaaS): Includes Data Hosting, Web Portal, Updates and Security Patches, Software Support & Maintenance.
- Finance Options do not include sales tax, installation and shipping and the rate is dependant on the application submitted.
- Hardware is supplied is in accordance with SSG's standard Terms and Conditions of Sale.
- Pricing is based on installation, commissioning and training being performed during standard working hours, Monday to Friday, 9am to 5pm.

Summary & Pricing Notes

Southwest Solutions Group, Inc.
 2535 E State Hwy 121 Suite 110-B
 Lewisville, TX 75056
 Phone: (972) 250-1970
 Fax: (972) 250-2229



Quote # 160958

Date: March 26, 2026

Project # 137082

Page 1 of 3

Quote valid for 30 days.

BILL TO:
 Jenna Smith
 Winnebago County
 404 Elm Street Room 202
 Rockford, IL 61101

INSTALL TO:
 Dan Boyd
 Winnebago County
 404 Elm Street Room 202
 Rockford, IL 61101

SALESPERSON	QUOTE NAME	PAYMENT TERMS	LEAD TIME
Hans Takeda htakeda@southwestsolutions.com (214) 918.8541	Winnebago County - Asset Lockers	Net 30 - Billable upon delivery, payment due in 30 days	12 to 14 weeks (after receipt of order)

Quick Quote

#1 137082 \$57,077.00

Winnebago County - Asset Management Lockers - 137082

44 Smart Asset Lockers
 40 XSmall
 4 Large
 Touch Screen with Facial Recognition
 Web Portal
 Software as a Service included in first year, \$1,680 annually thereafter. Five years of Warranty Included.

Includes all design services, manufacturing, packaging, freight, inside delivery, installation by factory certified (non-union/non-prevailing wage) technicians during normal business hours, cleanup of area, removal of all debris, and warranty. Assumes clear access to all loading docks, elevators and installation sites. Seismic-rated equipment, calculations and permitting are not included unless otherwise specified.

Because of market volatility impacting freight/shipping rates, fuel, and steel, this quote is valid for 30 days. Orders placed after that will be subject to a 5% price increase. Lead times are subject to change until time of purchase.

Subtotal: \$57,077.00

Plus, Applicable Sales Tax:

Total: \$57,077.00

Financing options available. [Click here to apply.](#)

[We accept Credit Cards and eChecks.](#)

Add sales tax and tariffs if applicable.

Credit Card payments over \$25,000 are subject to a 2.50% Convenience Fee. No Convenience Fee on eChecks. Southwest Solutions Federal Tax ID #: 75-2703228

Authorized Signature: _____

Date: _____

P.O. #: _____



Southwest Solutions Group, Inc.

2535 E State Hwy 121 Suite 110-B

Lewisville, TX 75056

Phone: (972) 250-1970

Fax: (972) 250-2229

**Quote # 160958**

Date: March 26, 2026

Project # 137082

Page 2 of 3

Quote valid for 30 days.

Scope of Work

The following are the responsibilities of Southwest Solutions Group (SSG) and Client to ensure the completion of the project in an efficient, timely manner. The items and services listed in this section, unless otherwise specified herein, have not been included in the equipment or services pricing and will be the responsibility and at the expense and liability of Client.

BY SSG

TYPE	DESCRIPTION
General	All charges associated and incurred for manufacturing, freight, local delivery, installation, cleanup, staff training, and warranty, unless specified otherwise.
Installation	Complete turnkey installation services by factory certified technicians and training of staff. All installation to take place during normal business hours (8:00 a.m. to 5:00 p.m. Monday-Friday). If work is required outside of these hours, overtime charges will apply.
Warehouse Storage	Provide two (2) weeks cost-free storage at local warehouse. When additional storage time is needed due to a change in customer requirements, warehouse storage charges will be accrued at the rate of: \$5.00 per hundred weight per month up to 90 days. \$7.50 per hundred weight per month over 90 days.
Direct Ship	Coordinate manufacturing to meet required delivery schedules. Includes all charges associated and incurred for freight, dock to dock delivery and warranty.
Design	Provide accurate representations of equipment in the client's space, based on site verification or CAD/Revit created layouts. Includes recessed rail detail, power requirements, data requirements and/or floor loading information as available and applicable.
Project Management	Assign a designated Project Manager to communicate and coordinate logistics and delivery of material ship dates with manufacturer. Communicate, update and revise project timelines when applicable. Schedule installation crews based on material arrival dates.
Recessed Rail Requirements	Will provide rail centers and trough requirements to contractor as applicable.
Installation Technicians	Provide trained technicians to complete installation of equipment per the approved drawing. Technicians shall perform work in a professional, safe and courteous manner, and according to predetermined and agreed upon completion dates.
Service	Provide training, on-site and phone support as needed for repairs and preventative maintenance of equipment. (Outside of Warranty/Service Agreement normal hourly rates, travel and parts apply)
Extended Warranty/Service Agreements	Offer an optional extended warranty and service agreement. Maintain equipment through a purchased service program after the original Manufacturer's warranty expires.

BY CLIENT

TYPE	DESCRIPTION
Receipt of Freight	Quote is based on standard truck delivery directed to a dock facility that is designed to receive freight. All other special services, such as, but not limited to: Pre-notification prior to delivery, limited access/non-commercial, residential, government, school deliveries, lift gate, inside deliveries, etc. are available for additional charges and will be billed accordingly.
Direct Ship	Indicate any lift gate, limited access, special delivery requirements to SSG for coordination of freight services.
Drawing Approval	Approve and sign SSG provided design drawing so that materials can be ordered to meet delivery and installation schedule. Design drawing will include "in space" representation of the equipment and its requirements. Lead times begin after receipt of drawing approval.
Access to Work Area	Provide unobstructed space within the site of installation to permit the incorporation of the systems as shown on any drawings that form a part of this Agreement. Prepare the work site to permit the unloading, installation, testing and acceptance of the equipment. If area is not precleared prior to installer's arrival, additional charges will be applied. Provide hoisting and elevator services for SSG equipment and personnel.
Building Obstructions	Remove and/or relocate any building obstructions, such as ducting, lighting fixtures and wiring, drains, piping, structural steel, electrical wiring, conduit, etc. which interfere with the equipment clearances. Provide sprinkler and fire safety devices including sprinkler design. Ensure that all equipment will pass through building access doors or other openings as necessary.
Foundation Preparation	Provide verification through facility management or other certified engineer of floor's weight carrying capacity to properly hold equipment (floor load). Provide location information of any conduit running through concrete floors (drilling may be required).
Modifications to Room Dimensions	If room dimensions differ from those provided in proposal, it is the responsibility of the client to inform SSG at least 4 weeks prior to shipping time to delay shipment from factory. Modifications after purchase orders (change orders) are processed by SSG are subject to delayed shipment and installation, and price increases.
Project Delays	It is the responsibility of the client to inform SSG at least 4 weeks prior to acknowledged ship date. If the installation site is not ready when scheduled work is to be performed and our technicians have been dispatched, a \$325.00 trip charge will be added. Please provide a minimum of 72 hours notice to reschedule installation. Modifications after purchase orders (change orders) are processed by SSG are subject to delayed shipment and installation, and price increases.
Loading of Contents	Transfer contents of existing system into new system unless option chosen to have movement of material handled by SSG's moving teams.
Product Training	Provide personnel for a scheduled product training session. Includes one training session for staff.

HIGH-CAPACITY STORAGE SYSTEM WITH RAIL INSTALLATION, IF APPLICABLE

TYPE	DESCRIPTION
Floorless Requirements	Floorless High-Capacity System should be installed on solid concrete floor or VCT covered concrete floor. Any existing carpet must be removed prior to installation at the rail's locations. Floor levelness should meet standard General Contractor code of 1/8" over 10'. If your floor does not meet these minimum standards, it will result in a different rail/subfloor system being provided, or your existing concrete floor leveled to meet the standard at your expense.
Recessed Rail Requirements/Foundation Preparation	Provide backfill of cement into troughs. Provide verification through facility management or other certified engineer of floor's weight carrying capacity to properly hold equipment. It is recommended that the slab have a minimum thickness of 5" with a capacity rating of 4,000 PSI. Verify that the concrete slab possesses the minimum levelness specification of 1/4" over a 20' span. Provide location information of any conduit or post-tension cables running through concrete floors (drilling may be required). Sonogramming or X-Ray of floor not included.
Electrical Preparation	If hardwired electrical system is selected, provide dedicated 120 VAC, 60 HZ, 20-amp circuit that must be hardwired by a certified electrician compliant with local Electrical Codes. If plug in electrical system is selected, provide dedicated/isolated 120 VAC, 60 HZ, 20-amp circuit with a 20-amp outlet that must be hardwired by a certified electrician compliant with local Electrical Codes. Multiple outlets may be required based on moving system design.

CAROUSEL AND LIFT INSTALLATION, IF APPLICABLE

TYPE	DESCRIPTION
Electrical Preparation	Provide all electrical utility outlets and wiring as required and as noted on drawing supplied by SSG. Provide suitable electric current, lighting, compressed air, water, heat, precise power, and air drop locations as required for installation, testing, acceptance, and operation of the system. Client is to supply power drops from the plant power supply up to, and including, disconnects at each control panel. All power and hardware shall be in accordance with the applicable electrical codes.
Material Handling Responsibilities	Perform unloading and carting of materials and equipment by appropriate personnel from the common carrier to a safe storage area at the installation site. (Unless this service is accepted as proposed on the price page of this Agreement.) Machine crates to remain unopened until technicians' arrival. Collect and remove all packing materials from equipment shipping. SSG is responsible to maintain a clean work area and place trash in Client provided containers. SSG personnel will provide and operate lift truck equipment within Client's facility. Provide hoisting and elevator services for SSG equipment and personnel.
Vertical Storage Training	Ensure that Client's personnel attend and participate in scheduled training sessions. Includes one training session for staff.
Loading of Vertical Storage	Perform installation of any trays, totes, dividers, drawers, or other accessories in the storage unit after the installation is completed. Provide for the physical loading of inventory and any containers into the system, stock counting, building the inventory database and back-up systems and procedures for use in integrating the system into the existing operation.



Terms, Conditions & Warranty

The following terms and conditions form a part of the agreement between Southwest Solutions Group, Inc. ("SSG") and the party executing this proposal ("Customer") relating to the installation of that certain equipment more fully described above (collectively, the "Equipment").

1. **WARRANTY.**

(a) The Equipment is provided to Customer with a limited warranty on parts and materials, excluding usual wear and tear.

(b) Except as provided for above, SSG hereby disclaims all warranties and representations with respect to the Equipment or SSG's installation services, whether express, implied, or otherwise, INCLUDING THE WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, TITLE, USE, OR QUIET ENJOYMENT. No rights or remedies referred to in Article 2A of the Uniform Commercial Code, including any variations thereon as may be in effect in the state in which Customer is located, will be conferred on Customer unless expressly granted herein. No oral or written information or advice given by SSG or its owners, agents, or employees shall create a warranty or in any way increase the scope of any warranty provided herein. SSG shall have no responsibility if the Equipment has been altered or misused by any party other than SSG in any way.

2. **LIMITATION OF LIABILITY.**

(a) SSG shall not be liable to Customer or any third party for any indirect, special, incidental, punitive, cover, or consequential damages (including, but not limited to, damages for the inability to use equipment or access data, loss of business, loss of profits, business interruption, or the like), arising out of the use of, or inability to use, the Equipment, and based on any theory of liability including breach of contract, breach of warranty, tort (including negligence), product liability, or otherwise, even if SSG had or should have had any knowledge, actual or constructive, of the possibility of such damages and even if a remedy set forth herein is found to have failed of its essential purpose.

(b) SSG's total liability to user for actual damages for any cause whatsoever will be limited to the amount actually paid by Customer to SSG for the Equipment. The foregoing limitations on liability are intended to apply to all aspects of this proposal.

3. **BASIS OF BARGAIN.** The foregoing warranty disclaimers and limitations on liability are fundamental elements of the basis of this proposal and agreement between SSG and Customer. SSG would not be able to provide the Equipment and associated installation services on an economic basis without such limitations. Such warranty disclaimers and limitations on liability inure to the benefit of the suppliers of the Equipment.

4. **INDEMNIFICATION.** Customer hereby agrees to indemnify, defend, and hold harmless SSG from and against any and all claims, suits, causes, actions, liabilities, damages, expenses, legal fees, and obligations of any kind arising out of or from, either directly or indirectly, Customer's breach of any provision, term, or condition of this proposal.

5. **NOTICE.** All notices or other communication required or permitted by this proposal to be served on or given to either party to this proposal by the other party must be in writing to primary address of party as indicated in this proposal and shall be deemed duly served and given when personally delivered, by receipted delivery, to the party to whom it is directed or, in lieu of such personal service, when sent by confirmed facsimile transmission, by registered or certified U.S. mail, or overnight delivery.

6. **SECURITY INTEREST.** Until such time as SSG has been paid in full for the Equipment and all related installation services, regardless of whether or not any invoice may be disputed by Customer, Customer hereby grants to SSG a security interest in the Equipment and authorizes SSG to perfect such security interest through the filing of Uniform Commercial Code financing statements. Customer agrees to cooperate with all reasonable requests of SSG relating to the granted security interest and, should SSG opt to exercise its rights of recovery of the Equipment for failure of Customer to pay for the same, Customer shall permit SSG entrance to the facilities where the Equipment is located upon reasonable notice of the same and during reasonable hours.

7. **MISCELLANEOUS.**

(a) **Governing Law; Venue.** This proposal shall be construed and enforced under and in accordance with the laws of the State of Texas, without regard to conflicts of laws principles. The language in this proposal shall be interpreted as to its fair meaning and not strictly for or against any party. Any dispute arising under this Agreement shall be subject to exclusive jurisdiction and venue in Denton County, Texas.

(b) **Late Fees; Disputes.** All overdue payments to SSG shall incur interest in the amount of 1.5% per month, or such lesser rate as may otherwise be required by law. Customer agrees SSG shall be entitled to recover reasonable attorneys' fees and court costs expended in connection with any litigation or legal action initiated to enforce the provisions of this proposal.

(c) **Entire Agreement.** This proposal constitutes the entire agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting this subject matter, including, but not limited to, any representations made in any presentation or proposal submitted or provided prior to the execution date of this proposal. Except as otherwise expressly referenced herein, there are no other understandings or agreements between the parties regarding this subject matter.

(d) **Amendment.** This proposal may not be amended or modified except by a written instrument executed by each party's respective authorized representatives.

(e) **Successors and Assigns; Assignment.** This proposal shall bind and inure to the benefit of and be enforceable by the parties hereto and their respective successors, heirs and personal and legal representatives, but no assignment shall relieve any party of its obligations hereunder. Customer may not assign this Agreement or any portion thereof without the prior written consent of SSG. SSG may assign this proposal or any portion thereof without providing written notice to Customer. Any attempted assignment in violation of this will be null and void. SSG shall be permitted to subcontract or delegate to third parties the performance of any or all of the services contemplated herein.

(f) **Waiver.** No provision hereof shall be deemed waived unless such waiver shall be in writing and signed by an officer of the waiving party. Any failure by a party to require strict performance by the other party or any waiver by a party of any breach of any provision of this proposal shall not constitute a continuing waiver or a waiver of any subsequent breach of the same or a different provision of this proposal.

(g) **Severability.** In case any one or more of the provisions contained in this proposal shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision of this proposal, and this proposal must be construed as if the invalid, illegal, or unenforceable provision had never been contained in this proposal.

(h) **Survival.** Except as otherwise expressly provided in this proposal, each of the representations and warranties of the parties contained in this proposal, or in any certificate, document, or other instrument furnished or to be furnished under this proposal, and any action arising out of any thereof, including without limitation any cause of action for failure of any such representation to be true when made or as of the execution date of this proposal, and the parties' covenants, agreements, and obligations set forth in this proposal, shall survive in perpetuity beyond the execution date and termination of this proposal.

8. **CANCELLATIONS.** Southwest Solutions Group, Inc. will accept cancellation of firm orders prior to completion of delivery and installation, subject to the following conditions:

(a) The notice of cancellation must be in writing by the customer to SSG.

(b) SSG will use reasonable commercial efforts to cancel any firm order(s) for materials which have been submitted by SSG to the manufacturer or supplier related to the cancelled customer order:

(i) To the extent that any firm order(s) for materials to the manufacturer or supplier are cancelled without cost to SSG, the same will be cancelled and removed from the customer order. Otherwise, any cost of such cancellation will be borne by the customer.

(ii) Please note that automated solutions are custom designed to meet the customer's exact specifications. As such factories often impose cancellation fees after an order has been placed with the manufacturer. Any such cancellation fees will be borne by the customer.

(iii) For products that have shipped from the source for which a return is allowed by the manufacturer or supplier, the cost of return shipping shall also be borne by the customer.

(c) If the cancelled order included delivery and installation, the cost of all delivery and installation services provided up to the date of cancellation will be borne by the customer.

(d) A minimum charge of 50% of the original purchase order price will be imposed for changes or cancellation.

(e) Southwest Solutions Group, Inc. will not accept returns for materials delivered to the customer and installed (whether by SSG or others).

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

2026 CR _____

SUBMITTED BY: OPERATIONS AND ADMINISTRATIVE COMMITTEE

SPONSORED BY: VALERIE HANSERD

**RESOLUTION DECLARING VACANCY IN
WINNEBAGO COUNTY BOARD DISTRICT 6**

WHEREAS, the Winnebago County Board was duly organized pursuant to 55 ILCS 5/1-3005; and

WHEREAS, Keith McDonald, duly elected County Board member, resigned from Winnebago County Board, District 6, effective March 31, 2026; and

WHEREAS, at the time of his election, Keith McDonald was a member of the Republican Party; and

WHEREAS, pursuant to the Election Code, 10 ILCS 5/25-11, when a vacancy occurs in any elective office, the County Board shall declare that such a vacancy exists and notification thereof shall be given to the county central committee or the appropriate county board or board of commissioners district committee of each established political party within three (3) days of the occurrence of the vacancy and the vacancy shall be filled within sixty (60) days by appointment of the Winnebago County Board Chairman with the advice and consent of the county board; and

WHEREAS, in accordance with Illinois law, the Central Committees of the Winnebago County Democratic Party and Winnebago County Republican Party were each notified of the vacancy on March 26, 2026; and

WHEREAS, pursuant to 10 ILCS 5/25-11, the appointee shall be a member of the same political party as the person he or she succeeds was at the time of his election and shall be otherwise eligible to serve; and

WHEREAS, the vacancy occurred with less than twenty-eight (28) months remaining in the unexpired term.

THEREFORE, BE IT RESOLVED by the County Board of the County of Winnebago, Illinois that a vacancy is hereby declared to exist on the Winnebago County Board for District 6.

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

Respectfully submitted,
OPERATIONS AND ADMINISTRATIVE COMMITTEE

AGREE

DISAGREE

Paul Arena, Chair

Paul Arena, Chair

Valerie Hanserd, Vice Chair

Valerie Hanserd, Vice Chair

John Butitta

John Butitta

Joe Hoffman

Joe Hoffman

Michael Thompson

Michael Thompson

Ray Thompson

Ray Thompson

Christina Valdez

Christina Valdez

The above and foregoing Resolution was adopted by the County Board of the County of Winnebago, Illinois this _____ day of _____, 2026.

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

ATTEST:

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

**Discussion –
Winnebago County
Animal Services**