

OPERATIONS & ADMINISTRATIVE COMMITTEE AGENDA

Called by: Keith McDonald, Chairman
Members: Jaime Salgado, Paul Arena,
Dorothy Redd, Joe Hoffman, John
Butitta, Jean Crosby

DATE: THURSDAY, NOVEMBER 5, 2020
TIME: 5:00 PM
LOCATION: VIRTUAL MEETING - ZOOM
(WINNEBAGO COUNTY YOUTUBE
LIVE)

AGENDA:

- A. Call to Order
- B. Roll Call
- C. Public Comment – This is the time we invite the public to address the Operations and Administrative Committee with issues and concerns. We ask you to limit your comments to three minutes. Personal attacks or inappropriate language of any sort will not be tolerated. We will allow a maximum of five speakers on a first come basis with sign up at the meeting. Speakers may not address zoning matters which are pending before the ZBA, the Zoning Committee or the County Board. Personnel matters or pending or threatened litigation may not be addressed in open session. An individual may speak a maximum of three times per calendar year on the same topic. This prohibition shall include the repetition of the same topic in a statement on what is purported to be a different topic. After acknowledgement by the chair, please stand and state your name. Thank you.
- D. Resolution Awarding Bids for Paper Goods, Liners and Chemical Products
- E. Resolution Awarding Data Backup, Recovery, and Intelligence System Agreement
- F. Resolution Approving Bond Amounts for County Clerk, County Treasurer and County Auditor
- G. Other Matters
- H. Adjournment



Executive Summary

Date: November 5, 2020
To: Operations & Administrative Committee
Prepared by: Purchasing Department
Subject: Resolution Awarding Bids for Paper Goods, Liners and Chemical Products

County Code: Winnebago County Purchasing Ordinance

Background:

In September, the Purchasing Department went out with Invitation for Bid (IFB) #20B-2204. The current Paper Goods, Liners and Chemical Products contract was last solicited 2015.

All County departments use paper goods (toilet paper, tissues & towels) liners (various trash bin sizes & types) and chemicals (ice melt, bleach, detergent, soap refills, cleaning products, etc.). In many cases, it is the County's janitorial contractor's staff that distributes the paper products and uses the cleaning chemicals to service our buildings.

The City of Rockford's ice melt quantities were include in the bid quantities, since the City will piggyback off the County's award for ice melt.

The formal Bid Opening was September 24, 2020 where we received ten sealed bid responses. Two of the ten responses were determined to be non-responsive, leaving eight responsive bidders to consider. The Purchasing Department and Facilities Engineer reviewed the eight responsive bids for rates and product types to determine which vendor(s) offered products that met the bid specifications and offered low pricing. After a thorough review, it was determined that it is in the best interest of the County to award Bid #20B-2204 to three vendors. The three chosen vendors offered the largest number of products at low rates.

Budget Impact: There is a slight increase, depending on the product, over the prior 5-year contract(s). Facilities has allowed for any budget impact.

Contract Period:

The initial contracts will be for two (2) years with three (3), one-year renewal options. Contract pricing may be adjusted annually, after year two, if agreed to by both parties.

Recommendation:

Facilities Engineer, Shawn Franks, recommends contracts be awarded to Harder Corp, Pro-Source Distributors and Medline for Paper Goods, Liners and Chemical Products.

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

Sponsored by: Keith McDonald
Submitted by: Operations & Administrative Committee

2020 CR

RESOLUTION AWARDING BIDS FOR PAPER GOODS, LINERS & CHEMICAL PRODUCTS

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 \$25,000.00 shall be awarded by competitive sealed bidding in accordance with this section; and

WHEREAS, competitive bids were received for solicitation #20B-2204 on September 24, 2020 for the following;

PAPER GOODS, LINERS AND CHEMICAL PRODUCTS

WHEREAS, the Operations & Administrative Committee of the County Board for the County of Winnebago, Illinois has reviewed the Bids received for the aforementioned products and recommends awarding contracts to the top three (3) most responsive and responsible Bidders with the low rate, as follows:

**HARDER CORP.
3006 FOREST VIEW RD.
ROCKFORD, IL 61109**

**MEDLINE INDUSTRIES, INC.
THREE LAKES DR.
NORTHFIELD, IL 60093**

**PRO-SOURCE DISTRIBUTORS
2613 11TH ST.
ROCKFORD, IL 61109**

See Bid Tab for Pricing details (RESOLUTION EXHIBIT A)

WHEREAS, the Operations & Administrative Committee has determined that the funding for the aforementioned purchase shall be as follows:

VARIOUS DEPARTMENTS

NOW, THEREFORE, BE IT RESOLVED, that the County Board of the County of Winnebago, Illinois that County award, two (2) year contracts, with three (3) one-year optional renewals to vendors HARDER CORP., MEDLINE INDUSTRIES, INC. AND PRO-SOURCE DISTRIBUTORS.

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 Facilities Engineer, Director of Purchasing, Board Office, Finance Director and County Auditor.

Respectfully Submitted,
OPERATIONS & ADMINISTRATIVE COMMITTEE

AGREE

DISAGREE

KEITH McDONALD, CHAIRMAN

KEITH McDONALD, CHAIRMAN

PAUL ARENA

PAUL ARENA

JOHN BUTITTA

JOHN BUTITTA

JEAN CROSBY

JEAN CROSBY

JOE HOFFMAN

JOE HOFFMAN

DOROTHY REDD

DOROTHY REDD

JAIME SALGADO

JAIME SALGADO

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

Winnebago, Illinois this _____ day of _____ 2020.

ATTESTED BY:

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

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

20B-2204 PAPER GOODS, LINERS AND CHEMICAL PRODUCTS BID TAB

RESOLUTION EXHIBIT A

Awarding to the TOP Three Most Responsible and Responsive

	Malcolm Eaton Enterprises			Interboro Packaging Corp			Global Equipment Company INC			Fastenal (Bid in Non-Responsive)			Fordion Packaging LLC (Non-Responsive)			Harder Corp		
PAPER	DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE
TOILET PAPER 1-ply	4.1x3.75 - 1pl wrapped	96	\$ 38.50	NO BID		\$ -	Tork Universal Bath Tissue, Septie safe, 1ply, 1000 sheets/roll 96 Rolls/Case - TS 16365	96	\$ 59.35							Nova bath Tissue 1-ply 4.5"x3.5" 1ply	96	\$ 37.79
TOILET PAPER 2-ply	4.1x3.75 - 2pl wrapped	96	\$ 36.00	NO BID		\$ -	NO BID		\$ -							Mayfair Bath Tissue 4.5"x3.75" 2ply 500/RL	96	\$ 35.30
TOWEL C-FOLD - WHITE	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							Legacy C-Fold Towel 12.75"x10.12" White	2400/case	\$ 19.55
TOWEL ROLL - BROWN	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							Mayfair Roll Towel 7.8"x800', Natural	6/case	\$ 16.27
TISSUE FACIAL	NO BID		\$ -	NO BID		\$ -	Angel Soft 2-ply Premium Facial Tissue, White 100 Tissues/Flat Box 30/Case GEP48580CT	30	\$ 43.68							Legacy Facial Tissue 2-ply flat 100/box	30/case	\$ 16.30
TOILET PAPER, JUMBO 2-ply	3.3x1000 sheets - 2pl	12	\$ 27.00	NO BID		\$ -	NO BID		\$ -							MayfairBath Tissue 3.3"x9" 2-ply 9" Jumbo	12/case	\$ 13.67
PAPER TOWEL ROLL, ENMOTION 1-ply	NO BID		\$ -	NO BID		\$ -	GP Envision Brown High Capacity Roll Paper Towel, 800'/Roll 6 Rolls/Case - 26301	6	\$ 38.52							10800W 10"x800' Roll Towel Bleached White	6/case	\$ 37.99
TOWEL KITCHEN ROLL	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							Mayfair Household Roll Towel 11"x8/.8, 2-ply, 70/Roll	30/case	\$ 15.20
8" x 600' WHITE ROLL TOWEL 2" Core	NO BID		\$ -	NO BID		\$ -	Kleenex Hard Roll Towels, 8"x600' 7.9 Diameter, White, 6 Rolls/Case - Kim11090	6	\$ 51.59							Embassy Supreme Roll Towel 8.0"x600', White, TAD	6/ case	\$ 46.60
TOWEL MULTI-FOLD WHITE	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							Mayfair Multifold Towel, 9.0"x9.5" White	4000/case	\$ 17.32
LINERS	DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE
LINER 38X58 BLACK	NO BID		\$ -	INT-3858-Hvy, AS per sample #1C	100/case	\$ 14.48	NO BID		\$ -							Gladiator CanLiner, 36x58 60gal 1.1 mil, Black	100/Case	\$ 19.40
LINER 33 x 40 BLACK HIGH DENSITY	NO BID		\$ -	INT-3340-Reg, As per sample #2D	250/case	\$ 14.48	NO BID		\$ -							Gladiator Can Liner, 33x40, 33gal 16mic HiDensity, Black	250/Case	\$ 19.50
LINER 24 x 23 BLACK	NO BID		\$ -	INT-2424-L, As per sample #3C	1000/Case	\$ 14.24	NO BID		\$ -							Gladiator can Liner, 24x24, 7-10gal 6MIC, HI Density, Black	1000/Case	\$ 13.56
SANI-SAC WAX LINERS	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							Sanitary Napkin Liners 7.5"x10.25"x3.5 Waxed Karft	500/Case	\$ 21.58
LINER 24 x 23 RED BIO HAZARD	NO BID		\$ -	INT-2424-Reg, As per sample #5C \$21.21	1000/case	\$ 84.84	NO BID		\$ -							Gladiator 24"x23" Poly Bag Red Bio-Hazard 1.3Mil	500/Case	\$ 48.44
LINER 46 x 50 BLACK	NO BID		\$ -	INT-4650-EXH, As per sample #6B	100/case	\$ 26.48	NO BID		\$ -							Gladiator Can Liner, 46x50, 65 gal 1.25 Mil, ECO Black	100/Case	\$ 23.79
LINER 24 x 33 BLACK	NO BID		\$ -	INT-2433-L, As per sample 37B	1000/case	\$ 23.98	NO BID		\$ -							Gladiator Can Liner, 24x33 12-16gal 8 Mic, HI Density, Black	1000/Case	\$ 24.72
LINER RED BIO HAZARD BAG	NO BID		\$ -	INT-3340-Extra Heavy, As per sample #8D	200/case	\$ 31.82	NO BID		\$ -							Gladiator 33x40 1.3Mil, 33G Red "INF Waste"	100/CS	\$ 17.60
CHEMICALS	DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE
CLOROX PRO QUAT ALL PURP	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							Clorox DMS Pro Quat Disinfection Cleaner, 101oz, 1/2oz dilution	2/CS	\$ 87.96
SOAP STYLE FOAM ANTI BACTERIAL	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							Refresh Azure Hand Soap Foam, 1000ML	6/CS	\$ 46.50
H2OR 118 CONCENTRATE	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							Xcelente Multi Purp Cleaner 1 gal	4/1Gal	\$ 31.12
GREEN WORKS GEN BATHROOM	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							Green Works DMS Gen Bathroom Cleaner 101oz, 4oz dilution (Clorox brand)	2/CS	\$ 53.64
HEALTHCARE GERMICIDAL S W/BLEACH	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							Clorox Clean up Disinfection Spray w/ Bleach	9/32OZ	\$ 36.90
REFILL HEALTHCARE CLORO HYDRO PROX WIPES	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							Hydrogen Peroxide Wipes, Clorox, 12"x11" 185/container	2/Case	\$ 43.30
GREEN WORKS GEN PURP CLEANER	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							Green Works DMS Gen Purpose Cleaner Conc 101oz	2/CS	\$ 48.15
SOLID GREEN DFE ALK LAU DETERGENT	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							Solid Green SG65 DFE ALK Laundry Detergent 6LBS	2/CS	\$ 64.00
NXT PURELL SANITIZER	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							NXT Purell Sanitizer 1000ML	8/Case	\$ 83.12
CITRUS DISINFECTANT SPRAY	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							Sparsan Q Disinfectant Deodorant Spray 20oz	12/CS	\$ 45.90
SOLID GREEN OXYGINATED	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							Solid Green Oxygenated Bleach 5.5lb/CS	2/CS	\$ 77.54
SOAP STYLE FOAM HAIR & BODY	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							Refresh Hair/Body Soap 1000ML	6/CS	\$ 37.56
KLING 9% TOILET BOWL CLEANER	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							Sparcling Acid Restroom Toilet Bowl Cleaner 9.5% HCl	12/CS	\$ 22.92
MISCELLANEOUS	DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE
ROADRUNNER ICEMELT	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							Scotwood Roadrunner Brand Ice Melt 50 pound bag	50#	\$ 9.14
TRACTION MELT	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							Scotwood Traction brand Ice Melt 50 pound bag	50#	\$ 7.70
	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							Scotwood Industrial blue Brand Ice Melt 50pound bag	50#	\$ 8.32
DISPENSER ROLL TOWEL PUSH PADDLE	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							VPB210 Dispenser Lever Roll Towel Smoke	1/EA	\$ 36.00
MOP HANDLE WOOD/FIBERGLASS 60IN SIDE GATE	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							60" Wet Mop Handle Fiberglass easy change	1/EA	\$ 10.05
ADX PURELL ADV SANTIZER	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							ADX Purell ADV Sanitizer 1200ML	3/CS	\$ 61.80
FRESHWAVE GEL	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							Freshwave Gel 8oz	12/CS	\$ 41.50
MAXITHINS MAXI PADS #4	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -							Maxithins Sanitary Napkin #4	250/Case	37.82

Central Poly-Bag Corp			Pro-Source Distributors			Medline			The Home Depot Pro		
DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE
1ply 1000 sheets	96	\$ 45.00	1ply Toilet Paper 1000/sheet	96	\$ 31.38	Paper, Toilet, 1ply 4.5x3.8" 1000shts/96rl	96RLS/ 1000 SHT	\$ 38.77	REN06105-WB 1/ply 96/roll 1000/Sheets		\$ 55.51
2ply 500 sheets	96	\$ 42.00	2ply toilet paper 500/sheet	96	\$ 29.25	Paper, Toilet, 2ply, 4"x4", 500shts/96RI	96 RLS / 500 SHT	\$ 31.15	APM275 2/ply 500/sheets roll 96/ rolls cs		\$ 37.48
150/pk 16pks/cs	2,400	\$ 21.00	White C-Fold Towels	2,400	\$ 13.03	Paper, Towel, C-Fold, White, 2400EA/CS	2,400	\$ 17.64	REN06000-WB 150/pkg 16per cs		\$ 21.94
800	6	\$ 26.00	Brown Roll Towel 800ft	6	\$ 13.89	Paper, Towel, Roll, STND, NAT, 8"x800' 6CS	6RLS / 800 feet	\$ 18.15	REN06004-WB Natural 800' roll 6/cs		\$ 25.86
100/bx	30	\$ 17.00	Premium Facial Tissue 100/bx	30	\$ 12.25	Paper, Tissue, Face, Stand, Flat, 90SHT/30BX	30 BX / 90 SHTS	\$ 13.07	GPT47410 100/box 30/cs		\$ 20.72
2ply 1000'	12	\$ 26.50	Jumbo Toilet Paper 2ply	12	\$ 13.26	Paper, Toilet, 2ply, Jumbo, 9"x1000' 8CS	8RLS / 1000 feet	\$ 16.22	APM800 2ply 12rolls/cs		\$ 23.84
10"x800' von Drehle brand	6	\$ 59.77	Towel Roll 10in White 800ft	6	\$ 31.99	Paper, Towel, Roll, STND, White, 10"x800', 6CS	6 RLS / 800 feet	\$ 27.44	GPT89480 10" 800' 6/cs		\$ 55.11
2ply 85 sheets	30	\$ 23.77	Kitchen Roll Towel 85sheet	30	\$ 15.02	Paper, Towel, Roll, PERF. White, 2550SHT/CS	30RLS / 85 SHTS	\$ 20.67	REN06007-SP 2-ply 30/roll		\$ 23.20
7.87"x600'	12	\$ 29.99	White Roll Towel 8in x 800ft	12	\$ 19.03	Paper, Towel, Roll, DLX, White, 8"x700' 6CS	6 RLS/ 700 Feet	\$ 33.04	GPT26602 2" core 6/rolls cs 800'		\$ 29.85
250/pk 16pks/cs	4,000	\$ -	Towel White Multi-Fold White	4,000	\$ 14.46	Paper, Towel, Multifold, White, 4000Ea/CS	4,000	\$ 18.12	SAR13 White multi fold 250pkg 16cs	4,000	\$ 21.58
DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE
60 Gal 1.2 Mil	100	\$ 13.80	IP385812 Line 38x58 Black	100	\$ 14.62	Liner, Black, 38X58, 60 gal, 1Mil, Roll	100	\$ 14.12	REN66005-IG 38x58 1.2 mil 10 rolls 10/c		\$ 23.56
33 Gal 16 Micron	250	\$ 13.40	HCR40HB Lineer 33x40 16m Black High Density	500	\$ 30.04	Liner, Black, 33x40, 19 Mic, Roll	250	\$ 22.55	REN13315-CA 33x40 16mic 250/cs		\$ 20.75
7-10 Gal 0.35 mil	1,000	\$ 11.20	PS2424 Liner 24x23 Black	100	\$ 15.94	Liner, Black, 24x23, 7-10gal .35 Mil Flat	1,000	\$ 10.69	REN11000-IG 24x24 6mic 1000/cs		\$ 14.14
	500	\$ 45.00	SANISAC Sani-Sac Wax Liners	500	\$ 16.48	Bag, Sanitary Napkin, Individual 3x2x8	500	\$ 34.04	HOSKL-260 7.5x3.25 10" 500/cs waxed		\$ 16.63
7-10 Gal 1.2 Mil	100	\$ 19.00	HXR24 Liner 24x23 red Bio Hazard	250	\$ 18.10	Liner, Red, Print, 24x24, Medium Roll (14.49 for 250)	500	\$ 28.99	REN41000-CI 24x24 red 1.2 mil 250/cs		\$ 23.03
50 Gal 1.35 Mil	100	\$ 19.20	TGG-50XH Liner 46x50 Black	100	\$ 21.46	Liner, Black, 43x47, 56gal, 1.2Mil, Roll	100	\$ 18.45	TYCLPR4552X3G 50/gal 1.3 mil 100/cs		\$ 32.58
12-16 Gal 8 micron	1,000	\$ 15.00	PS101545 Liner 24x32 Black	500	\$ 14.50	Liner, Black, 24x33, 15gal, 8Mic, Roll	1,000	\$ 22.48	REN11518-CA 8-mic 24x33 1000/cs		\$ 26.31
33 Gal 1.2 Mil	200	\$ 45.00	HXR40 Liner 33x40 Red Bio Hazard	200	\$ 29.87	Liner, Red Print, 30x36, medium, Roll	200	\$ 22.86	TYCLHF4046HPR 36/gal 40X46 100/cs		\$ 28.74
DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE
NO BID		\$ -	NO BID		\$ -	Disinfectant, Micro-Kill Q10, 0.5gal, 4/cs	4x64oz (514 diluted gal per case)	\$ 60.10	NO BID		\$ -
NO BID		\$ -	PDI 3605 PDI AntiBac Foam Hand Soap 1000ml (same as STYLE/new name)	6	\$ 31.00	NO BID		\$ -	NO BID		\$ -
NO BID		\$ -	NO BID		\$ -	Disinfectant, Micro-Kill Q10, 0.5 gal, 4/cs	4x64oz (514 diluted gal per case)	\$ 60.10	NO BID		\$ -
NO BID		\$ -	NO BID		\$ -	Cleaner, General Purpose, half Gallon	4x64oz (514 diluted gal per case)	\$ 59.52	NO BID		\$ -
NO BID		\$ -	NO BID		\$ -	Bleach, Liquid, Concentrate, 1gal, 6/cs	6x1 gal (1542 diluted gallons per case)	\$ 25.00	Non-Responsive		
NO BID		\$ -	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -
NO BID		\$ -	NO BID		\$ -	Cleaner, General Purpose, half Gallon	4x64oz (514 diluted gal per case)	\$ 59.52	NO BID		\$ -
NO BID		\$ -	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -
NO BID		\$ -	NO BID		\$ -	NO BID		\$ -	Non-Responsive		
NO BID		\$ -	Clean Home Fresh Linen Spray Disinfectant 19oz	12	\$ 52.28	Disinfectant, aerosol, Foaming, 17oz	12x17oz	\$ 37.99	SPA6081 Aer citrus spray disinfectant	?	\$ 47.88
NO BID		\$ -	NO BID		\$ -	NO BID		\$ -	NO BID		\$ -
NO BID		\$ -	PDI0805 PDI Pro-Clear Foam Soap 1000ml (Same as Style/new name)	6	\$ 24.99	NO BID		\$ -	NO BID		\$ -
NO BID		\$ -	07512-00 Kling Toilet Bowl Cleaner 9%	12	\$ 27.75	Cleaner, 9.5%HCL Toilet Bowl, 32oz	12x32 oz	\$ 20.84	BET0751200 Kling qt 12/cs		\$ 27.12
DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE	DESCRIPTION	# PER CASE	PRICE PER CASE
NO BID		\$ -	445076 Lightening Ice Melt	50lb Bag	\$ 6.67	NO BID		\$ -	104878 Road runner 50#	skid / 50	\$ 11.48
NO BID		\$ -	445076 Lightening Ice Melt	50lb Bag	\$ 6.67	NO BID		\$ -	809228 Traction melt 50#	skid / 50	\$ 8.95
NO BID		\$ -	445071 Sizzle Pro Ice Melt-25	50lb Bag	\$ 7.45	NO BID		\$ -	SCW50-GREENSCAPES 50# green indicator	skid / 50	\$ 9.99
NO BID		\$ -	GPC 54338 paddle Paper Towel Disp	Each	\$ 39.95	Non-Responsive			GPT54338 Smoke push paddle roll disp		\$ 22.88
NO BID		\$ -	BWK620 Quick Change Side-Latch Plastic Mop Head Handle, 60" Aluminum Handle, Yellow	Each	\$ 7.97	Mop Handle, Quick Change, Plastic Handle	1ea	\$ 8.76	RCPH1160000 60" wood side gate handle		\$ 9.24
NO BID		\$ -	GOJO 8805-03 Advanced Hand Sanitizer Foam, ADX-12 1200mL Refill, Clear	3	\$ 84.00			\$ -	GOJ8805-03 3/1200ml		\$ 67.44
NO BID		\$ -	NO BID		\$ -			\$ -	NO BID		\$ -
NO BID		\$ -	25130973 impact #4 Naturelle Maxi Pad Folded	250	\$ 34.95	NO BID			HOSMT-4 Maxi thins #4 250/cs		\$ 27.95



Executive Summary

Date: November 5, 2020
To: Operations and Administrative Committee
Prepared by: DoIT Department

Subject: Data Backup, Recovery and Intelligence System
County Code: Winnebago County Purchasing Ordinance

Background:

The Winnebago County Department of Information Technology (WinCo DoIT) runs 1,500 data backup jobs weekly using legacy software and hardware. The methods are end-of-life. In addition, using previous generation data backup and recovery equipment and techniques causes Winnebago County to incur a higher risk of failed data recovery in the event of a contingency. It is time to transform the County's data backup and recovery strategy using current generation hardware, software and techniques. The WinCo DoIT prognosis is ransomware and external / internal threat actors are the single largest threat to the safety of the County's data. CDW-G is a government reseller for Rubrik since they do not sell direct.

Recommendation:

WinCo DoIT has evaluated a number of NextGen data backup and recovery solutions and have concluded that Rubik is the appropriate intervention for the County. The unique feature of Rubik is that in the event of application or data loss, our data is instantly accessible in an immutable format. Business may resume quickly, reducing interruption. The Rubik solution included redundancy. Two identical devices are placed in the network - one that is continually backing up data and replicating it to identical twin. This solution places the County in an extremely advanced mode to replicate the backup to cloud storage, thus causing an air-gap. This is planned for 2022 FY but may be sooner.

Budget Impact: This expenditure is funded in the DoIT approved 2021 fiscal budget.

Contract/Agreement: This is a three-year agreement whereas we will issue a new PO at the beginning of each fiscal year starting in 2021 FY.

Follow-Up: DoIT will issue a County Purchase Order to CDW-G for year one of the three years. There is no formal agreement required from Rubrik.

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

Sponsored by: Keith McDonald

Submitted by: Operations and Administrative Committee

2020 CR

RESOLUTION AWARDING DATA BACKUP, RECOVERY, AND INTELLIGENCE SYSTEM AGREEMENT

WHEREAS, the County of Winnebago operates an extensive server and storage system that requires backups to meet retention and recoverability requirements. The backup system requires updating due to the system nearing maximum capacity and end-of-life, and lacking sufficient technology to recover effectively in the evolving landscape of ransomware and other disaster scenarios; and

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 \$25,000.00 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 national supplier, CDW-G, with their respective Cooperative Joint Purchasing Agreements and U.S. General Services Administration contract GS-35F-303DA are authorized resellers for the Rubrik system, see Resolution Exhibit A for the CDW-G quote offering the lowest price available; and

WHEREAS, the Operations and Administrative Committee of the County Board for the County of Winnebago, Illinois, has reviewed the quote from CDW-G - Resolution Exhibit A, received for the aforementioned service and recommends awarding the three-year agreement; and

WHEREAS, the Operations and Administrative Committee has determined that the funding for the aforementioned purchase shall be paid as follows:

44900 - 43167

NOW, THEREFORE, BE IT RESOLVED, by the County Board of the County of Winnebago, Illinois that the County Board Chairman is authorized to execute, on behalf of the County of

Winnebago, Purchase Orders with CDW-G, 200 NORTH MILWAUKEE AVE., VERNON HILLS, IL. 60061, in the dollar amount not to exceed for YEAR ONE - ONE HUNDRED FORTY THOUSAND, TWO HUNDRED THIRTY-NINE AND FIFTY-TWO CENTS (\$140,239.52), for YEAR TWO & YEAR THREE each of SIXTY-NINE THOUSAND, FIVE HUNDRED EIGHTY-NINE DOLLARS AND SIXTY-TWO CENTS (\$69,589.62) for a total three-year agreement cost of TWO HUNDRED SEVENTY-NINE THOUSAND, FOUR HUNDRED EIGHTEEN DOLLARS AND SEVENTY-SIX CENTS (\$279,418.76).

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 Chief Information Officer, Director of Purchasing, Finance Director, County Board Office, and County Auditor.

Respectfully Submitted,
OPERATIONS & ADMINISTRATIVE COMMITTEE

AGREE

DISAGREE

KEITH McDONALD, CHAIRMAN

KEITH McDONALD, CHAIRMAN

PAUL ARENA

PAUL ARENA

JOHN BUTITTA

JOHN BUTITTA

JEAN CROSBY

JEAN CROSBY

JOE HOFFMAN

JOE HOFFMAN

DOROTHY REDD

DOROTHY REDD

JAIME SALGADO

JAIME SALGADO

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

Winnebago, Illinois this _____ day of _____ 2020.

ATTESTED BY:

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

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



RESOLUTION EXHIBIT A

Winnebago County - Rubrik Annual Payment Option - Summary

Prepared For: County of Winnebago
 Customer #: 5336053
 Attention: Promark GSA SCHEDULE GS-35F-303DA
 Project: Rubrik
 Date: 10/28/2020

Submitted By: Philippe Stapp
 Phone: 866-551-9995
 E-Mail: philsta@cdwg.com
 Quote #: QUO-6660845-Y1L4T9 -1

Qty.		Description	Extended Sell
Rubrik	1	Rubrik - Year 1 with Services	\$140,239.52
	1	Rubrik - Paid in Year 2	\$69,589.62
	1	Rubrik - Paid in Year 3	\$69,589.62
<p style="background-color: yellow;">At the time of purchase, a PO covering Year 1 is due. Please also reference Years 2 and 3 as well as their corresponding dollar amounts.</p>			
Rubrik Total:			\$279,418.76
			Extended Sell
Solution Total:			\$279,418.76

Prepared By: Dave Winkelmann (Field Solution Architect)
 Prices are contingent on final pricing approval from Manufacturer
 Quote provided based on specification provided by customer. No workload validation has been done.
 The terms and conditions provided on this link apply: <https://www.cdwg.com/content/cdwg/en/terms-conditions.html>
 Applicable Taxes and Shipping not shown.



Rubrik - Year 1 with Services Detail

Prepared For: County of Winnebago
Customer #: 5336053
Attention: Promark GSA SCHEDULE GS-35F-303DA
Project: Rubrik - Initial Year 1 Payment
Date: 10/28/2020

Submitted By: Philippe Stapp
Phone: 866-551-9995
E-Mail: philsta@cdwg.com
Quote #: QUO-6660845-Y1L4T9 -1

		Qty.	Part Numbers	Description	Unit Sell	Extended Sell
Hardware	1	RBK-R6408S-HW-01	R6408S APPL 4NODE 96TB PERP - 60Tb Usable Product stocked by manufacturer. Delivery times vary.	\$21,750.91	\$21,750.91	
	1	RBK-R6408S-HW-01	R6408S APPL 4NODE 96TB PERP - 60Tb Usable Product stocked by manufacturer. Delivery times vary.	\$21,750.91	\$21,750.91	
Hardware Total:					\$43,501.82	
Support	1	RBK-SVC-PREM-HW	3YR PREMIUM SUPPORT FOR HARDWARE PREPAY Product stocked by manufacturer. Delivery times vary.	\$8,884.02	\$8,884.02	
	1	RBK-POL-RADAR-UNL-FNDN-F	1YR OF POLARIS RADAR PAY PER YEAR Product stocked by manufacturer. Delivery times vary.	\$11,304.08	\$11,304.08	
	1	RBK-SVC-PREM-HW	3YR PREMIUM SUPPORT FOR HARDWARE PREPAY Product stocked by manufacturer. Delivery times vary.	\$8,884.02	\$8,884.02	
Support Total:					\$29,072.12	
Subscription	1	RBK-GO-FNDN-R6408-PA	1YR OF RUBRIK GO FOUNDATION Product stocked by manufacturer. Delivery times vary.	\$29,142.79	\$29,142.79	
	1	RBK-GO-FNDN-R6408-PA	1YR OF RUBRIK GO FOUNDATION Product stocked by manufacturer. Delivery times vary.	\$29,142.79	\$29,142.79	
Subscription Total:					\$58,285.58	
Services	1	CDW SERVICES	CDW RUBRIK INSTALLATION SERVICES WITH PM	\$9,380.00	\$9,380.00	
Services Total:					\$9,380.00	
					Extended Sell	
Solution Total:					\$140,239.52	

Pricing expires 30 calendar days from date on Proposal

Prepared By: Dave Winkelmann (Field Solution Architect)
Prices are contingent on final pricing approval from Manufacturer
Quote provided based on specification provided by customer. No workload validation has been done.
The terms and conditions provided on this link apply: <https://www.cdwg.com/content/cdwg/en/terms-conditions.html>
Applicable Taxes and Shipping not shown.



Rubrik - Paid in Year 2 Detail

Prepared For: County of Winnebago
Customer #: 5336053
Attention: Promark GSA SCHEDULE GS-35F-303DA
Project: Rubrik - Year 2 Payment
Date: 10/28/2020

Submitted By: Philippe Stapp
Phone: 866-551-9995
E-Mail: philsta@cdwg.com
Quote #: QUO-6660845-Y1L4T9 -1

	Qty.	Part Numbers	Description	Unit Sell	Extended Sell
Support	1	RBK-POL-RADAR-UNL-FNDN-F	1YR OF POLARIS RADAR PAY PER YEAR Product stocked by manufacturer. Delivery times vary.	\$11,304.08	\$11,304.08
	Support Total:				\$11,304.08
Subscription	1	RBK-GO-FNDN-R6408-PA	1YR OF RUBRIK GO FOUNDATION Product stocked by manufacturer. Delivery times vary.	\$29,142.77	\$29,142.77
	1	RBK-GO-FNDN-R6408-PA	1YR OF RUBRIK GO FOUNDATION Product stocked by manufacturer. Delivery times vary.	\$29,142.77	\$29,142.77
Subscription Total:				\$58,285.54	
					Extended Sell
Solution Total:				\$69,589.62	

Pricing expires 30 calendar days from date on Proposal

Prepared By: Dave Winkelmann (Field Solution Architect)
Prices are contingent on final pricing approval from Manufacturer
Quote provided based on specification provided by customer. No workload validation has been done.
The terms and conditions provided on this link apply: <https://www.cdwg.com/content/cdwg/en/terms-conditions.html>
Applicable Taxes and Shipping not shown.



Rubrik - Paid in Year 3 Detail

Prepared For: County of Winnebago
 Customer #: 5336053
 Attention: Promark GSA SCHEDULE GS-35F-303DA
 Project: Rubrik - Year 3 Payment
 Date: 10/28/2020

Submitted By: Philippe Stapp
 Phone: 866-551-9995
 E-Mail: philsta@cdwg.com
 Quote #: QUO-6660845-Y1L4T9 -1

	Qty.	Part Numbers	Description	Unit Sell	Extended Sell
Support	1	RBK-POL-RADAR-UNL-FNDN-F	1YR OF POLARIS RADAR PAY PER YEAR Product stocked by manufacturer. Delivery times vary.	\$11,304.08	\$11,304.08
	Support Total:				\$11,304.08
Subscription	1	RBK-GO-FNDN-R6408-PA	1YR OF RUBRIK GO FOUNDATION Product stocked by manufacturer. Delivery times vary.	\$29,142.77	\$29,142.77
	1	RBK-GO-FNDN-R6408-PA	1YR OF RUBRIK GO FOUNDATION Product stocked by manufacturer. Delivery times vary.	\$29,142.77	\$29,142.77
Subscription Total:				\$58,285.54	
					Extended Sell
Solution Total:				\$69,589.62	

Pricing expires 30 calendar days from date on Proposal

Prepared By: Dave Winkelmann (Field Solution Architect)
 Prices are contingent on final pricing approval from Manufacturer
 Quote provided based on specification provided by customer. No workload validation has been done.
 The terms and conditions provided on this link apply: <https://www.cdwg.com/content/cdwg/en/terms-conditions.html>
 Applicable Taxes and Shipping not shown.

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

2020 CR_____

SUBMITTED BY: OPERATIONS & ADMINISTRATIVE COMMITTEE

SPONSORED BY: KEITH MCDONALD

**RESOLUTION APPROVING BOND AMOUNTS
FOR COUNTY CLERK, COUNTY TREASURER AND
COUNTY AUDITOR**

WHEREAS, Section 3-2005 of the Illinois Counties Code, 55 ILCS 5/3-2005, requires that each county clerk, before taking office, give bond in such penalty and with such security as the county board shall deem sufficient; and

WHEREAS, the Winnebago County Clerk currently has a bond in the penal sum of ten thousand dollars (\$10,000.00); and

WHEREAS, Section 3-10003 of the Illinois Counties Code, 55 ILCS 5/3-10003, requires that each county treasurer, before taking office, give bond in such penalty and with such security as the county board shall deem sufficient; and

WHEREAS, the Winnebago County Treasurer currently has a bond for the office of Treasurer in the penal sum of one hundred thousand dollars (\$100,000.00) and for the office of Collector in the penal sum of three hundred seventy-five thousand dollars (\$375,000.00); and

WHEREAS, Section 3-1001 of the Illinois Counties Code, 55 ILCS 5/3-1001, requires that each county auditor, before taking office, give bond in such penalty and with such security as the county board shall deem sufficient; and

WHEREAS, the Winnebago County Auditor currently has a bond in the penal sum of five thousand dollars (\$5,000.00); and

WHEREAS, the Operations Committee of the County Board for the County of Winnebago, Illinois, has reviewed the penal sums of the aforementioned bonds and believes they are sufficient for the offices of County Clerk, County Treasurer/Collector, and County Auditor.

NOW THEREFORE BE IT AND IT IS HEREBY RESOLVED, by the County Board of the County of Winnebago, Illinois, that the penal sum of \$10,000.00 for the bond of the County Clerk is hereby deemed sufficient.

BE IT FURTHER RESOLVED, that the penal sums of \$100,000.00 for the bond of the County Treasurer and \$375,000 for the bond of the County Collector are hereby deemed sufficient.

BE IT FURTHER RESOLVED, that the penal sum of \$5,000.00 for the bond of the County Auditor is hereby deemed sufficient.

BE IT FURTHER RESOLVED that the Clerk of the County Board is hereby directed to prepare and deliver copies of this resolution to the Winnebago County Administrator, the Winnebago County Human Resources Director, the Winnebago County Clerk, the Winnebago County Treasurer, and the Winnebago County Auditor.

Respectfully submitted,

**OPERATIONS & ADMINISTRATIVE
COMMITTEE**

AGREE

DISAGREE

Keith McDonald, Chairman

Keith McDonald, Chairman

Paul Arena

Paul Arena

John Butitta

John Butitta

Jean Crosby

Jean Crosby

Joe Hoffman

Joe Hoffman

Dorothy Redd

Dorothy Redd

Jaime Salgado

Jaime Salgado

November 12, 2020 County Board Meeting

The above and foregoing Resolution was adopted by the County Board of the County of Winnebago, Illinois this _____ day of _____, 2020.

Frank Haney, 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