

**COUNTY OF KENDALL, ILLINOIS
LAW, JUSTICE AND LEGISLATION COMMITTEE**

**Kendall County Courthouse
Jury Assembly Room
807 W. John Street; Yorkville IL**

Monday, July 10, 2017 – 3:15 p.m.



Meeting Agenda

- 1. Pledge of Allegiance to the American Flag**
- 2. Roll Call and Determination of a Quorum:** Audra Hendrix, John Purcell, Matthew Prochaska (Chair), Tony Giles (Vice Chair), Judy Gilmour
- 3. Approval of the Agenda**
- 4. Approval of the June 12, 2017 Committee Meeting Minutes**
- 5. Public Comment**
- 6. Status Reports**
 - ❖ Coroner
 - ❖ Circuit Clerk
 - ❖ Courthouse
 - ❖ Court Services
 - ❖ EMA
 - ❖ KenCom
 - ❖ Public Defender
 - ❖ State's Attorney
 - ❖ Sheriff's Report
 - a. Operations Division
 - b. Corrections Division
 - c. Records Division
- 7. Old Business**
- 8. New Business**
 - *Approval of Agreement with Brite Computers, Inc. for the purchase of Squad Car Video Recording System in an amount not to exceed of \$255,907.*
 - *Approval of Request for Proposal Bids for Sheriff's Office Squad Car/Vehicle Maintenance Contract (current contract expires December 2017)*
- 9. Public Comment**
- 10. Executive Session**
- 11. Adjournment**

If special accommodations or arrangements are needed to attend this County meeting, please contact the Administration Office at 630- 553-4171, a minimum of 24-hours prior to the meeting time

COUNTY OF KENDALL, ILLINOIS
Law, Justice and Legislation Committee
Monday, June 12, 2017
Meeting Minutes

Call to Order and Pledge Allegiance - Chair Matthew Prochaska called the meeting to order at 3:15p.m. and led the Pledge of Allegiance.

Roll Call: Member Gilmour, Member Prochaska, and Member Giles were present. **With three members present voting aye, a quorum was determined to conduct business.**

Committee Members Absent: Audra Hendrix (excused), John Purcell

Others Present: Sheriff Dwight Baird, Public Defender Vicky Chuffo, EMA Director Joe Gillespie, Deputy Coroner Levi Gotte, ASA Leslie Johnson, Deputy Commander Jason Langston, Undersheriff Harold Martin, Judge Timothy McCann, Commander Mike Peters, Court Administrator Nicole Swiss, Court Services Director Tina Varney

Approval of the Agenda – Member Gilmour made a motion to approve the agenda, second by Member Giles. **With three members present in agreement with the amendment, the motion carried.**

Approval of Minutes – Member Gilmour made a motion to approve the May 8, 2017 Law, Justice and Legislation Committee Meeting Minutes, second by Member Giles. **With three members present in agreement, the motion carried.**

Public Comment – None

- ❖ **Coroner** – Written report provided. Deputy Coroner Levi Gotte briefly reviewed the report with the committee.
- ❖ **Circuit Clerk** – Ms. Ingemunson stated that the numbers continue to decrease. Written report provided. Ms. Ingemunson responded to Member Purcell's question from the last meeting, and reported that there was an increase in the Court Automation fund of \$27,000 for last year.
- ❖ **Courthouse** – Judge Timothy McCann reported that the six Bailiffs have outgrown their current two-person office, and there are plans to have the current office combined with a small office next door. The estimated costs for construction by Facilities Management is \$5,800. Judge McCann hopes the work will begin soon.
- ❖ **Court Services** – Written report provided. Ms. Varney informed the committee that the one client currently in Juvenile Board and Care is due for release in August 2017.

- ❖ **EMA** – Director Joe Gillespie updated the committee on EMA participation for the month of May, and stated that they continued with the siren, StarCom, and WSPY EAS testing. Written report submitted.
- ❖ **KenCom** – Written report provided
- ❖ **Public Defender** – Vicky Chuffo provided a written report and stated that their caseloads continue to increase in every area.
- ❖ **State’s Attorney** – Leslie Johnson reported that ASA David Berault has taken the position of Civil Division Chief of the DeKalb County State’s Attorney’s Office and that his last day will be June 23, 2017.
- ❖ **Sheriff’s Report**
 - a. **Operations Division** – Written report provided
 - b. **Corrections Division** – Written report provided
 - c. **Records Division** – Written report provided

Deputy Frank Pavlik was asked to provide a summary of investigation findings for Hideaway Lakes Campground in Yorkville, that was conducted from December 15, 2015 until August 2016. Deputy Pavlik reported that during that time, there were 146 calls for service for the Sheriff’s Office occurring, and 53 reports taken from those calls. Indications from those reports were that 39 individuals have permanent residence at the campground. An overview of the types of calls from that address included burglaries, domestic violence issues and abuse, possession of controlled substances, drug overdoses, shootings, stabbings, disorderly conduct, warrants served, criminal sexual assault, contacts with registered sex offenders residing and/or working for the campground, sex offender registrations issues, criminal damage to property, neighborhood trouble, civil assists and animal complaints.

Other issues included:

1. Reports from the Illinois Secretary of State provided information of 77 registered vehicles for Hideaway Lakes Campground that are not registered to owner Thomas Tanner.
2. Oswego Fire Department operational concerns, including calls made to 911 and callers not providing information other than at Hideaway Lakes, large “Raves” or radio station Q101 concert weekend events and Jello-wrestling events attracting over 1700 participants paying \$25 per person for entry, failure to provide municipalities and County Notice of Events, and failure of campground staff to meet first responders to assist in determining location of emergency.
3. Ongoing issues with the septic system and several complaints from residents, power turned off on residents who are late with monthly rent, unsafe conditions such as uncovered manholes, reports to the Sheriff’s Office stating that the owner is

informing residents not to contact the Sheriff's Office for any issue, causing them to fear losing their residence if they contact law enforcement, threats by the owner indicating he does not want any law enforcement or Sheriff's Deputies onsite at the campground, and that if necessary he would lock the gate to prohibit police or fire personnel access to the campground. **After discussion on the issues presented, and the possible violation of the Special Use permit, the committee agreed to send a formal letter to the Planning, Building and Zoning Committee requesting the Special Use permit for the campground be revoked.** (The Sheriff's Office summary report was provided to the Senior Planner to include in the packet for the PBZ meeting on Monday, June 12, 2017.)

Legislative Update – Member Prochaska informed the committee that HB3150 and HB169 are currently the only bills that have been passed. He stated that the state continues to struggle with having an approved budget.

Old Business - None

New Business

- ***Mobile/Field Based Reporting Licenses*** – Commander Peters provided information on the costs associated with the New World CAD, and stated that this will replace the current vendor, INFOR/Mobile CAD. Commander Peters reported that the new system will allow deputies to start reports from their vehicle utilizing the information from New World CAD, and that it will merge the data from CAD into the report headers. Supervisors will then be able to review and approve or require the report to be modified, and then the Records Division will be able to verify the information and merge it into the RMS. Highlights of the new system will include the reduction of errors, mandated field requirements, reduction of time necessary to complete reports, provide deputies with RMS information during investigations from all participating agencies, including booking photographs, and reduce the amount of data entry required by Records Clerks. This was for informational purposes only, and no action was needed by the committee.

Executive Session – Not needed

Public Comment – None

Items for Committee of the Whole - None

Action Items for County Board – None

Adjournment – Member Gilmour made a motion to adjourn the meeting, second by Member Giles. **With all in agreement, the meeting adjourned at 3:53p.m.**

Respectfully Submitted,
Valarie McClain, Recording Secretary



KENDALL COUNTY CORONER
— JACQUIE PURCELL —

Description	**	Month: June 2017	Fiscal Year-to-Date	June 2016
Total Deaths		41	202	26
Natural Deaths		35	179	23
Accidental Deaths				
Overdose	*	1	7	2
Motor Vehicle	*	3	4	0
Other		0	2	0
Pending		2	3	0
Suicidal Deaths		0	6	1
Homicidal Deaths		0	1	0
Toxicology		5	23	3/16
Autopsies		5	22	2/10
Cremation Authorizations		22	119	13/88

**

Accidental Death(s) (Overdose)

1. 06/02/2017 – Yorkville – 33yo Male, Combined Drug (Heroin, Alprazolam, Diphenhydramine, Mitrogynine, Amphetamine) Toxicity

Accidental Death(s) (Motor Vehicle)

1. 06/18/2017 – I-80/Seward Twp – 25yo Male, Multiple Blunt Force Injuries due to Motor Vehicle Collision
2. 06/30/2017 – Ridge Road/Minooka – 27yo Female, Blunt Force Injuries due to Motor Vehicle Collision
3. 06/30/2017 – Ridge Road/Minooka – 20+ week Female Fetus, Fetal Demise due to Death of Mother due to Motor Vehicle Collision

PERSONNEL/OFFICE ACTIVITY:

1. On June 30, we upgraded the database to Forensic Filer Online.
2. Gift of Hope Update: To date: Long bones, soft tissues (tendons/ligaments), corneas, heart valves have been donated and helped an estimated 50-100 people.

CARORUM AD CURAM

23rd Judicial Circuit
 Statistics By Month
 Jun-17

	Jan	Feb	Mar	Apr	May	June	2017 YTD	2016	
AD Adoption	1	3	3		3	5	15	9	
CC Contempt of Court	3	4	6		4	2	19	1	
CF Criminal Felony	39	24	37	31	29	34	194	269	
CH Chancery	39	42	43	31	28	36	219	234	
CL Civil Law Violation	33	14	20	23	20	18	128	2	
CM Criminal Misdemeanor	49	50	69	57	58	74	357	588	
CV Conservation Violation	4	0	7	2	4	0	17	12	
D Divorce - Dissolution	36	31	46	34	37	37	221	221	
DT Traffic DUI	16	15	23	14	15	13	96	123	
ED Eminent Domain	4				1		5	1	
F Family	3	1	10	13	7	11	45	74	
J Juvenile	3	2	5			5	15	7	
JA Juvenile Abuse/Neglect	0	1	6		2	4	13	4	
JD Juvenile Delinquent	11	7	13	20	29	15	95	134	
L Law	2	10	6	12	9	12	51	45	
LM Law Medium	57	46	63	52	70	62	350	320	
MC Municipal									
MH Mental Health	1	1	0	1	1	1	5	1	
MR Misc Remedies	27	27	28	27	23	24	156	220	
OP Order of Protection	27	22	24	28	27	38	166	180	
OV Ordinance Violation		3	1	2		4	10	20	
P Probate	10	6	14	10	12	12	64	75	
SC Small Claims	88	153	100	92	135	151	719	619	
TR Traffic	550	607	618	485	456	477	3193	4143	
TX Tax	11				2	20	33	28	
WI Wills	16	21	19	10	20	14	100	83	
TOTAL CASES	1030	1090	1161	944	992	1069	6286	7413	Difference 1127

Kendall County Emergency Management Agency

1102 Cornell Lane, Yorkville Illinois 60560

630-553-7500

Joseph T. Gillespie, Director

Tracy Page, Deputy Director

EMA Report

June 2017

1. EMA volunteers presented "Preparing for Disasters" at the Oswego Senior Center and also raffled off a weather radio on 06/09
2. EMA Search and Rescue called out to search for elderly patient on 06/12
3. EMA monthly meeting held on 06/12 in EOC
4. Gillespie gave a presentation on Storm Spotting to the Oswego Citizens Police Academy on 06/13
5. Kendall County EMA hosted IEMA training
 - a. Disaster Assistance Process on 06/20
 - b. Volunteer and Donations Management on 06/21
6. EMA Search and Rescue was called out to search for evidence on 06/26
7. Continued with siren testing on the first Tuesday morning of the month
8. Continued with STARCOM testing first Tuesday morning of the month
9. Continued with WSPY EAS testing first Tuesday morning of the month

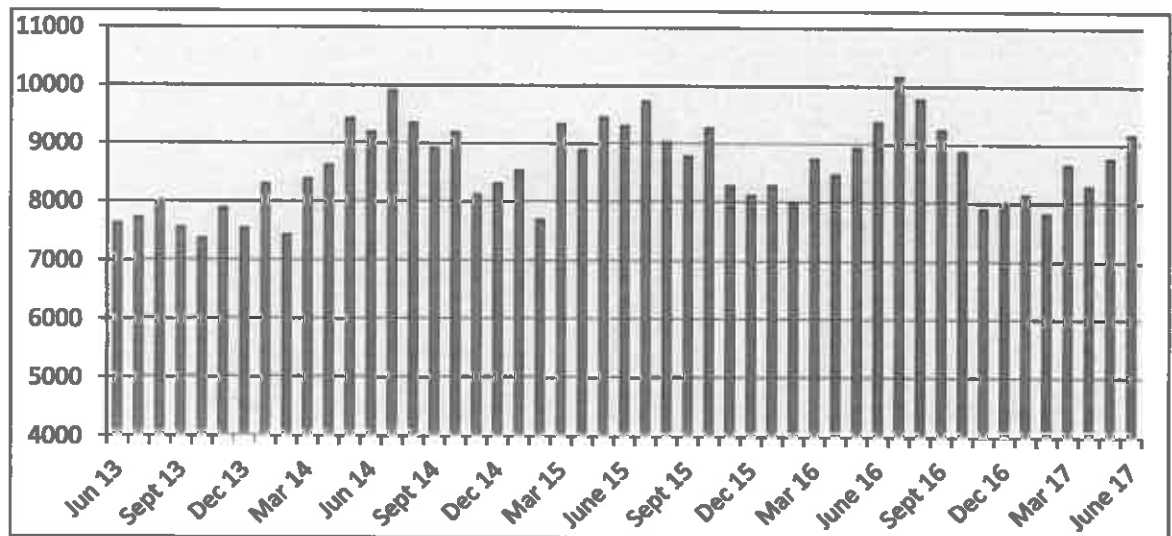
Police, Fire and EMS Activity Report

June 2016 through June 2017

	June 16	July 16	Aug 16	Sept 16	Oct 16	Nov 16	Dec 16	Jan 17	Feb 17	Mar 17	Apr 17	May 17	June 17
Idell County Sheriffs Police	2304	2350	2518	2234	2234	1809	1857	2021	1832	1798	1834	1852	1870
Veogo Police Department	2208	2293	2272	2145	2008	1686	1699	1761	1873	2170	1930	2039	2165
Wauville Police Department	1149	1150	1170	1125	1075	956	882	917	894	954	955	1026	988
Waco Police Department	857	909	749	723	651	571	607	592	578	619	689	768	944
Montgomery Police Department	1414	1882	1569	1507	1486	1430	1460	1487	1338	1578	1466	1559	1547
(dispatch information)	366	404	331	365	347	349	327	296	307	365	372	389	471
Total Police Incidents	8298	8988	8609	8099	7801	6801	6832	7074	6822	7484	7246	7633	7985
Veogo Fire/EMS	467	445	460	450	418	429	491	420	386	438	406	454	464
Wauville Fire /EMS	218	284	258	252	227	259	268	231	236	278	240	234	232
Waco Rock Fox Fire/EMS	115	135	125	120	132	101	112	121	95	146	95	113	125
Wauville Fire/EMS	14	33	27	27	23	25	26	26	19	32	32	32	42
Waco/Seward Fire	14	11	15	17	17	12	16	12	20	22	21	20	30
Wauville Fire	86	116	102	143	105	105	113	100	92	121	99	118	133
Waco Township Fire	60	64	71	49	59	58	45	61	57	48	62	66	64
Montgomery/Countryside Fire	107	81	106	89	80	105	96	85	86	79	81	89	79
Total Fire & EMS Incidents	1081	1169	1164	1147	1061	1094	1167	1056	991	1164	1036	1126	1169
Total Police, Fire & EMS	9379	10157	9773	9246	8862	7895	7999	8130	7813	8648	8282	8759	9154
% of Police calls to total	88%	88%	88%	88%	88%	86%	85%	87%	87%	87%	87%	87%	87%
% of Fire/EMS to total	12%	12%	12%	12%	12%	14%	15%	13%	13%	13%	13%	13%	13%

	Police	Fire / EMS	Total Calls
June 16	8298	1081	9379
June 17	7985	1169	9154
Change or () decrease in year	-313	88	-225
	-3.8%	8.1%	-2.4%

Note: Chart on right is data for last 5 years



ary	Yorkville Police	Plano Police/Fire	Oswego Police	Millington Police	Kendall County Sheriff's Office	Fire Non Emerg	Police Non Emerg	9-1-1 Calls		Oswego Fire/EMS	B-K Fire/EMS	Sandwich Fire & EMS	KenCons Ext.	KenCom Admin	
								Landline	Cellular						
	19	30	34	3	57	12	53	22	89	0	0	1	69	95	
	21	36	33	2	56	25	60	32	119	1	0	4	57	126	
	28	18	31	0	68	16	55	16	106	0	0	2	27	124	
	14	24	28	0	52	26	82	28	112	0	1	2	34	118	
	19	21	24	2	72	20	69	23	103	2	0	5	43	128	
	15	44	37	0	67	28	50	41	81	0	0	2	67	116	
	26	40	25	2	58	24	56	25	89	0	2	1	41	93	
	27	43	31	0	59	15	48	22	90	0	5	0	62	82	
	17	22	28	2	52	15	45	21	73	0	1	5	54	126	
	18	23	57	0	68	16	31	35	114	2	1	1	24	136	
	13	21	24	0	70	17	49	29	112	2	2	1	34	163	
	29	25	31	0	49	22	49	35	95	0	0	2	58	99	
	13	28	23	2	58	24	43	22	127	0	1	4	62	156	
	27	24	27	0	68	17	45	47	120	1	1	6	63	133	
	23	30	33	2	72	13	49	15	106	1	0	2	44	119	
	20	23	36	1	65	19	36	30	109	0	1	2	62	132	
	20	31	33	0	53	13	44	24	113	0	0	2	29	96	
	20	20	34	0	63	9	50	24	102	0	0	1	44	103	
	18	35	35	1	54	26	39	33	85	0	0	7	70	99	
	26	18	25	1	45	18	34	30	85	0	1	2	51	73	
	14	37	30	3	54	13	44	33	97	0	1	2	54	87	
	16	21	30	1	42	22	44	24	97	1	1	0	56	83	
	20	42	34	0	48	21	65	28	103	0	0	3	47	118	
	20	26	29	0	85	14	42	25	97	0	1	1	28	145	
	16	17	32	0	72	15	44	25	82	0	0	0	27	106	
	17	31	28	0	72	18	54	41	87	3	0	1	72	113	
	22	31	34	1	58	23	51	34	82	0	0	3	56	123	
	21	16	22	0	59	13	42	18	78	0	1	0	55	86	
	20	30	32	0	40	10	51	22	76	0	0	6	56	70	
	25	36	42	0	74	21	58	42	103	2	1	3	58	116	

TO: Law, Justice and Legislation Committee Members

FROM: Victoria Chuffo, Public Defender; Monthly Report *VC*

NUMBER OF CASES ASSIGNED TO EACH PUBLIC DEFENDER
AS OF JULY 10, 2017

VICTORIA CHUFFO, Public Defender

- 64 cases / last month 85 cases - Felony cases

COURTNEY TRANSIER, First Asst. Public Defender

- 69 cases / last month 69 cases - Felony cases

MICHAEL MONTGOMERY, Asst. Public Defender

- 276 cases / last month 267 cases - Felony/ Juvenile cases

REID SEAGREN, Asst. Public Defender

- 228 cases/ last month 239 cases - Misdemeanor/Traffic cases

CHRISTOPHER WARMBOLD, Asst. Public Defender

- 205 case/ last month 206 cases -
Misdemeanor/Traffic/Juvenile Cases

My office has been appointed a total of 160 new cases between June 12, 2017 and July 10, 2017. The Kendall County Public Defender's Office currently has 842 open cases as of today's date; July 10, 2017. The Public Defender felony, misdemeanor, juvenile delinquency, juvenile abuse and neglect and juvenile truancy appointments have increased from last month.

KENDALL COUNTY SHERIFF'S OFFICE

MONTH-END REPORT



JUNE

2017

OPERATIONS DIVISION

POLICE SERVICES	June-16	June-17
Calls for Service	745	824
Police Reports	371	271
Total Arrests	174	52
TRAFFIC SERVICES		
Traffic Contacts	635	218
Traffic Citations Issued	307	131
DUI Arrests	10	2
Zero Tolerance	0	0
TRAFFIC CRASH INVESTIGATIONS		
Property Damage	36	40
Personal Injury	9	8
Fatalities	1	1
TOTAL CRASH INVESTIGATIONS	46	49
VEHICLE USAGE		
Total Miles Driven by Sheriff's Office	68,950.00	56,868.00
Vehicle Maintenance Expenditures	\$2,986.24	\$5,691.26
Fuel Expenditures	\$11,147.70	\$9,218.69
Fuel Gallons Purchased	4,950	4,569
AUXILIARY DEPUTIES		
Ride-A-Long Hours	0	0
Auxiliary Hours	144.5	111.5
TOTAL AUXILIARY HOURS	144.5	0
EVIDENCE/PROPERTY ROOM		
New Items into Property Room	128	163
Disposal Orders Processed	72	62
Items Disposed Of	59	2
DVD/VHS Copy Requests	59	23
Items Sent to Crime Lab for Processing	31	38
Items Processed by Evidence Custodian	0	0
Pounds of Prescription Medication Collected from Drop Box Program		41.25
COURT SECURITY	June-16	June-17
Entries	17,361	16,621
Items X-rayed	5,745	5,683

Bond Call	58	64
Kendall Prisoners	148	124
Other Prisoners	29	41
Arrests made at Courthouse	27	17
Contraband Refused	77	80

INVESTIGATIONS/COPS ACTIVITIES	June-16	June-17
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Total Cases Assigned (Patrol/Invest)	44	18
Total Cases Closed (Patrol/Invest)	42	17
Total Current Open Cases (Patrol/Invest)	103	121
Community Policing Meetings/Presentations	18	32

CORRECTIONS DIVISION

JAIL POPULATION

New Intake Bookings	299	275
Inmates Released	273	265
Average Daily Population	129	161
Kendall County Inmate Count		44

JAIL MEALS

Number of Meals Prepared Kendall	11,195	0
Price Per Meal	\$1.24	\$0.00
Number of Meals Prepared Consolidated Food		13,416
Price Per Meal		\$1.17

INMATE TRANSPORTS

To and From Kendall County Courthouse	148	82
Other County Court Transports	10	7
Out of County Prisoner Pickups	33	18
To I.D.O.C	7	5
Medical/Dental Transports	5	17
Court ordered medical transports	0	0
Juvenile To and From Youth Homes/Courts	41	10
Federal Transports	12	20
TOTAL INMATE TRANSPORTS	256	159

INMATE WORK CREWS	June-16	June-17
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Number of Inmates	24	3
Number of Locations	6	2
Total Hours Worked	33	16

OUT OF COUNTY HOUSING	June-16	June-17
Number of Inmates Housed for Other Jurisdictions	49	100
Amount Invoiced for Inmates Housed for Other Jurisdictions	\$64,440.00	\$123,060.00

FEDERAL INMATES		
Number of Federal Inmates Housed	9	17
Amount Invoiced for Housing	\$14,175.00	\$30,600.00
Amount Invoiced for Court Transport	\$2,621.80	\$6,300.92
Amount Invoiced for Medical Transport	\$194.98	\$53.04

MEDICAL BILLING		
Medical Contractual Services	\$13,271.69	\$14,470.24
Prescriptions	\$9,016.33	\$7,241.98
Medical	\$44.22	\$900.34
Dental	\$0.00	\$27.40
Emergency Medical Services	\$0.00	\$0.00
Medical Supplies	\$0.00	\$385.01
TOTAL MEDICAL BILLING	\$22,332.24	\$23,024.97

Outstanding FTA Fees		
FTA Fees- Outstanding	\$75.00	\$150.00

Sex Offender / Violent Offenders Against Youth Registrations		
Sex Offender Registrations	11	15
Sex Offender - Address Verifications Completed	18	3
Sex Offender - Address Verification Attempted	44	7
Total # of Sex Offenders- Jurisdiction/Entire County	na	34/70
Violent Offenders Against Youth Registrations	6	5
VOAY - Address Verification Completed	0	0
VOAY - Address Verification Attempted	0	0
Total # of VOAY- Jurisdiction/Entire County	na	3/15

RECORDS DIVISION

SHERIFF SALES		
Sales Scheduled	61	34
Sales Cancelled	31	16
Sales Conducted	30	18

CIVIL PAPERWORK	June-16	June-17
Papers Served	148	213

REPLEVIN/LEVY	June-16	June-17
Replevin/Levy Scheduled	0	0
Replevin/Levy Conducted	0	0

SUBPOENA/FOIA REQUESTS		
Accident Reports	36	36
Background Checks	25	35
Incidents	47	83
Subpoenas	2	9
Total Requests	110	163

WARRANTS		
Total Warrants on File	1,708	1,340
New Warrants Issued	121	127
Total Warrants Served	136	132
Warrants Quashed	82	28

EVICTIONS		
Evictions Scheduled for Month	18	13
Evictions Cancelled	6	2
Evictions Conducted	12	11

FEES		
Civil Process Fees	\$7,210.00	\$8,262.93
Sheriff Sales Fees	\$16,500.00	\$10,800.00
Records Fees/Fingerprinting	\$331.00	\$345.00
Bond Processing Fees	\$1,095.50	\$1,036.28
Total Fees	\$25,136.50	\$20,444.21

KCSO TRAINING

CORRECTIONS DIVISION	June-16	June-17
NATURE OF TRAINING		
Web Based Training		26.25
Harassment Training		2
ACH Mental Health and Suicide Prevention		180
Corrections Emergency Directives		20
Crisis Intervention Team		40
IPMBA Course		16
CERT Training		
TOTAL HOURS	365	284.25

NATURE OF TRAINING

Web Based Training		38.5
Key Court Date		4.5
Harassment Training		8.5
Basic LE Academy		168
Rapid Deployment w/ Oswego PD		248
Rescue Task Force Training w/Naperville Police Department and Fire Department		8
From Crime Scene to Lab		8
Crisis Intervention Team		80
Crime Analysis Applications		40
IPMBA Course		16
Taser Certification		4
TOTAL HOURS	505.5	623.5

COURT SECURITY**NATURE OF TRAINING**

Web Based Training		6.75
Explosive Recog: Bomb & Security Planning		8
23rd Judicial Circuit Veteran's Court Training		6.5
Harassment Training		9.75
TOTAL HOURS	36	31

CORRECTIONS/OPERATIONS COMBINED**NATURE OF TRAINING**

SRT	40	48
TOTAL HOURS	40	48

RECORDS DIVISION**NATURE OF TRAINING**

Harassment Training		3
Web Based Training		1
TOTAL HOURS	5.5	4

AUXILIARY

June-16

June-17

Meeting/Training Hours		23
TOTAL HOURS	13	23



**UNITED COUNTIES
COUNCIL OF ILLINOIS**

**UCCI LEGISLATIVE UPDATE
as of July 5, 2017**

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Significant action was taken on the bills related to the State of Illinois' budget impasse over the holiday weekend. Specifically, Senate Bill 6 (SB 6), the appropriations bill ... Senate Bill 9 (SB 9), the revenue bill ... and Senate Bill 42 (SB 42), were all passed by the General Assembly and acted upon by the Governor.

SB 6, as amended by the 698-page House Amendment 4, makes various appropriations and reappropriations for specified purposes of Illinois government, including monies that flow from the State to units of local government (*i.e.*, Local Government Distributive Fund, Local Government Video Gaming Distributive Fund, Road Funds, et cetera). SB 6 does not supplant or supersede any court order directing the expenditure of funds for fiscal year 2016 or 2017. Any amounts appropriated related to those orders are to be added to the amounts established under such court orders. The appropriations contained in SB 6 are limited to costs incurred prior to July 1, 2018. The House passed the amended SB 6 by a vote of 81 yeas, 34 nays, and 0 present. The Senate concurred with the House amendments (039-014-000).

SB 9, referred to as the revenue bill because it provides for increased revenues to the State. Similar to SB 6, SB 9 is the subject of 583-page House Amendment 3 (250 pages of which are devoted to the adoption and implementation of the Revised Uniform Unclaimed Property Act). The primary purpose of the amended bill is to increase the personal income tax from 3.75% to 4.95% and the corporate income tax rate from 4.8% to 7%. SB 9 also extends tax incentives for ethanol and biodiesel products. The House passed the amended SB 9 by a vote of 72 yeas, 45 nays, and 0 present. The Senate concurred with the House amendments (036-018-000).

SB 42, like the other two budget related bills was the subject of extensive amendment in the House (756 pages). As the budget implementation bill, SB 42 makes the necessary changes in state laws necessary to implement the fiscal year 2018 budget recommendations. More specifically, SB 42 directs the State Comptroller to order the transfer and that the State Treasurer shall transfer from various funds to other funds to carry out the business of the State consistent with the appropriation bill and other related laws. The House passed the amended SB 42 by a vote of 73 yeas, 36 nays, and 0 present. The Senate concurred with the House amendments (036-017-000).

On July 4th, the Governor received and vetoed each of the above bills in full. Shortly thereafter, the Senate took up each bill for override votes. The veto of SB 6 was overridden by a vote of 039-015-000. The veto of SB 9 was overridden by a vote of 036-019-000. The veto of SB 42 was overridden by a vote of 036-018-000. Each bill was subsequently sent to the House for consideration.

The House has yet to take up the Governor's vetoes. However, motions to override the Governor's veto have been filed for each bill. To become law, the House must also pass each bill again by a three-fifths vote (71 in the House). The House originally passed each bill with enough votes to override the Governor's vetoes, but there are no guarantees those vote counts will remain the same.

UCCI's end of session wrap up with summaries of legislation passed by the General Assembly this year will be coming soon.



Kendall County
Office of the Sheriff

Dwight A. Baird, Sheriff
1102 Cornell Lane Yorkville Illinois 60560
Phone: 630-553-7500 Fax: 630-553-1972
www.co.kendall.il.us/sheriff



Kendall County Sheriff's Office
6- Month Report
December 01, 2016 – May 31, 2017

Records Division	
Papers Served	1,199
Civil Process Fees	\$39,718.95
Record Fees	\$1,639.15
Sheriff's Sales	\$61,200
Bond Fees	\$5,778.11
Operations Division	
Calls for Service	4,086
Police Reports	1,851
Total Arrests	576
Traffic Contacts	2,516
Traffic Citations Issued	1,308
DUI Arrests	33
Zero Tolerance	0
CAD Report	11,194
Court Security	
Courthouse Entries	93,848
Arrests made at Courthouse	148
Corrections Division	
Average Daily Population	146
Meals Served	74,357
Average price per meal	\$1.20
Inmates Housed from Other Counties	499
Total Inmate Transports	1,119
Out of County Housing Billed Out	\$583,140
Total Vehicle Mileage	354,624

STATE OF ILLINOIS
COUNTY OF KENDALL
- FILED -
JUL 05 2017

Robbie Kiersta COUNTY CLERK
KENDALL COUNTY

12- Month Budget Results

Sheriff's Budget	\$5,721,448.00	Corrections Budget	\$4,443,715.00
Year to Date	\$2,730,400.40	Year to Date	\$2,310,833.21
Balance	\$2,991,047.60	Balance	\$2,132,881.79
Percent	47.72%	Percent	52%

Submitted by  Sheriff Dwight A. Baird

KENDALL COUNTY SHERIFF'S OFFICE (KCSO)

REQUEST FOR PROPOSAL

VEHICLE MAINTENANCE SERVICE CONTRACT



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REQUEST FOR PROPOSAL

VEHICLE MAINTENANCE SERVICE CONTRACT

Introduction

On behalf of the Kendall County Sheriff's Office, I invite you to furnish a proposal in accordance with the Proposal Guidelines and Proposal Specifications for the products and/or services stated herein. Carefully read the attached documents and follow the procedures as outlined in order to be considered for award of contract for this project. **Please take note that this RFP is for a vehicle maintenance service contract.**

Kendall County Sheriff's Office
1102 Cornell Ln.
Yorkville, IL 60560

All questions should be directed to:

Deputy Commander Langston
Kendall County Sheriff's Office
1102 Cornell Lane
Yorkville, IL 60560
Jlangston@co.kendall.il.us
(630) 553-7500 x 1134

Any questions received shall be answered at the discretion of the County. Replies will be issued to all Proposers/ Vendors of record in writing and will become part of the RFP Documents. Questions will not be responded to by oral clarification. Oral clarifications or interpretations shall be without legal effect.

All questions must be submitted at least seven business days prior to the submittal deadline.

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INSTRUCTION TO RESPONDERS

A. Pre-bid Facility Tour:

A pre-bid meeting will be held on TBD, 2017 at 1:00pm at the Kendall County Sheriff's Office to allow for a tour of the facilities and the observance of the equipment and vehicles to be serviced. All potential bidders are encouraged to attend.

B. Availability of Documents:

Interested suppliers should note that, unless otherwise stated in the REQUEST FOR PROPOSAL (RFP) documents, there is no charge or fee to obtain a copy of the bid documents and respond to documents posted for competitive solicitations. All bidding documentation and addenda issued will be available at the Kendall County Sheriff's Office or online at <http://www.co.kendall.il.us/call-for-bids/> . Bidders are responsible for reviewing the website and obtaining any Addenda issued prior to the submittal date.

C. Proposal Format of Responses: This section outlines the County's *strong preference* for the proposal format and information provided by the proposer. Any proposer not providing the required information, or not conforming to the format specified in all material respects, may be eliminated. The County strongly prefers concise responses to the information requested. The use of tables, graphics, and bulleted lists, where appropriate, is strongly encouraged.

1. **Information Required From Responders:** As set forth herein, you may offer additional or alternative options, but these should be clearly indicated and separate from the response to this request.
2. **Cover Letter:** Provide a cover letter prepared on the proposer's business stationery. The purpose of this letter is to transmit the proposals, so it should be brief. The letter should contain a statement that the proposer is responding to the County's RFP. Other items outlined in the cover letter include:
 - a. A statement that the attached proposal is complete as submitted;
 - b. A statement that all terms and conditions contained in the proposal are valid for at least 90 days from the proposal closing date;
 - c. A statement that the "General terms and conditions vendor must agree to incorporate into final contract documents" will in fact be agreed to and incorporated;
 - d. The letter must be signed by a representative who is authorized to contractually obligate the proposer or consortium of Responders.
3. **TECHNICAL PROPOSAL REQUIREMENTS:** Your Proposal must include the following:
 - a. **Basic Company Information**
 1. Company Name/address/Telephone/Fax Numbers/ E-Mail Address.
 2. Contact Person.
 3. Underlying philosophy of your firm in providing the services requested.
 4. Firms Financial Ability to Provide Services and Fulfill Project Contract.
 5. Years in Business Providing Similar Services.
 - b. **Brief Company History**

c. **References.**

1. Limit references to a total of three (3).
2. Local or Regional agencies that are currently using the company's services and a point of contact for each.

d. **Financial/Legal**

1. State of Illinois Business License.
2. Provide Insurance Coverage Certification.
3. Provide Statement of Legal Actions pending or threatened against you relating to Current or Past service and any actions brought against you within the last five (5) years directly related to the service provided.

e. **Contract Start-up/ Transition Plan**

1. Approach to start-up.
2. Organizational ability to start-up.
3. Detailed description of implementation plan.
4. Detailed description of transition of services.
5. Include a detailed description of what problems might reasonably be expected and your suggestions as to how you and KCSO should handle these matters.

D. Submission of Proposals

All Vendors must submit one (1) original and two (2) copies of their proposal in a sealed package plainly marked in the lower left-hand corner "**Vehicle Maintenance Service Contract Proposal.**" Failure to submit a proposal in a properly marked package may eliminate the proposal from consideration.

The following will apply to all proposals received:

1. All proposals must be comprehensive and complete for the services requested. Accepted proposal shall be contracted by Kendall County and the Kendall County Sheriff for the total of the submitted proposal. Kendall County and the Kendall County Sheriff will not be responsible for any additional charges above the accepted proposal unless additional services are negotiated and accepted by the Kendall County Sheriff/Kendall County by addendum to the original contract. Failure to provide detailed responses will result in the vendor being eliminated from award of contract consideration.
2. The County will not be responsible for any expenses incurred by the Vendor in preparing and submitting proposals. All proposals shall provide a straightforward, concise delineation of your capabilities to satisfy the requirements of this request. Emphasis should be on completeness and clarity of content.
3. The proposing party must sign in the firm or corporate name and must bear the original longhand signature of a principal legally authorized to sign contracts. The name of each person signing should be typed or printed below the signature. Both must be complied with for the proposal to be valid.
4. The individual signing the document for the proposing organization shall initial all erasures or corrections.

5. All variations to the stated specifications must be described in detail (free from ambiguity).
6. All pricing information submitted in the proposal shall be honored until November 30th 201* at 11:59 p.m.
7. All Responders must be appropriately licensed and authorized to conduct business within the State of Illinois.
8. The failure of a Responder to promptly supply information requested in this RFP or other information subsequently requested may result in the Responder being eliminated from consideration.
9. Discussions may be conducted with Responders who submit proposals determined to have a reasonable likelihood of being selected for award. However, proposals may be accepted without such discussions. Therefore, all information requested and necessary for the County to evaluate this RFP should be included in your response.
10. Responders who submit a proposal in response to this RFP may be required to make an oral presentation of their proposal.
11. The contents of the proposal submitted by the successful Vendor(s) and this RFP (as well as the necessary contract terms and conditions contained herein) will become a part of any contract awarded as a result of these specifications. The "GENERAL TERMS AND CONDITIONS VENDOR MUST AGREE TO INCORPORATE INTO FINAL CONTRACT DOCUMENTS" must be agreed to by each bidder and incorporated into any final contract/agreement.
12. Kendall County and/or the Kendall County Sheriff's Office reserve the right to request clarifications or corrections to proposals.

The proposal must be addressed to:

Kendall County Sheriff's Office
Attn: Deputy Commander Jason Langston
1102 Cornell Lane
Yorkville, IL 60560

Proposals must be delivered no later than 4:00 P.M. on TBD, 2017 ("Due Date"). Proposals received after the Due Date will not be considered.

All proposals submitted shall be considered firm offers and will be binding for ninety (90) calendar days following the Due Date, unless, upon Kendall County's request, the Responder(s) agrees to an extension.

E. Opening Proposals and Awarding Agreement

Proposals will be opened and publicly read on TBD, 2017 at 10:30 A.M CST in the Sheriff's Office located at 1102 Cornell Ln. Yorkville, IL 60560. Proposals will be evaluated and an award, if any, will be made in accordance with the RFP section titled "Selection Criteria" below.

The purpose of this RFP is to solicit responses from qualified individuals/vendors for the

procurement of services and/or supplies as set forth herein.

F. Property of the County

The Responder acknowledges that all proposal materials become the property of the County and, as such, may be available to the public. By submitting a proposal, the Responder acknowledges that the County's decision is final, binding, and conclusive upon the Responder for all purposes.

G. Errors and Omissions

The Proposer is expected to comply with the true intent of this RFP taken as a whole and shall not avail itself of any errors or omission to the detriment of the services or the County. Should the Proposer suspect any error, omission, or discrepancy in the specifications or instructions, the Proposer shall immediately notify the County in writing, and the County will issue written corrections or clarifications as Addenda. The Proposer is responsible for the contents of its Proposals and for satisfying the requirements set forth in the RFP. Proposer will not be allowed to benefit from errors in the document that could have been reasonably discovered by the Proposer in the process of putting the Proposal together.

H. Reserved Rights

County reserves the following rights: (1) to waive or deviate from the procedures or timetable identified in RFP; (2) to supplement, amend, or otherwise modify the RFP, without notice; (3) to request additional information from Responders; (4) to reject any or all bids; (5) to waive minor defects and technicalities; (6) to award an Agreement which is in the best interest of the County and the KCSO. FURTHER, THE COUNTY RESERVES THE RIGHT TO NEGOTIATE WITH THE PROVIDER WHO, IN THE COUNTY'S OPINION, OFFERS THE BEST PROGRAM OF PRODUCTS AND SERVICES.

The awarded Responder will be an independent contractor. The Vendor is not, and will not be, an employee or agent of Kendall County or the Kendall County Sheriff's Office.

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**REQUEST FOR PROPOSAL FOR VEHICLE MAINTENANCE SERVICE
CONTRAT
PROPOSAL GUIDELINES**

- A. PROJECT SCOPE:** The Kendall County Sheriff's Office has issued this Request for Proposal (RFP) for the sole purpose of obtaining responsive proposals from qualified individuals or firms to establish a contract, through competitive negotiation, for the procurement of services and/or supplies as set forth herein.

Only vendors who have demonstrated the ability to provide the requested products and services, at competitive rates, with timely delivery of services, and abiding by policies/procedures of government customers of comparable size will be considered for award of contract.

All requests, responses, inquiries and ultimate final negotiations will be conducted by the Kendall County Sheriff, all subject to final agreement by the Contractor (Responder/Vendor), Kendall County and the Kendall County Sheriff.

SCOPE OF SERVICES

The Sheriff's Office seeks the services of a qualified Vehicle Maintenance and Repair Services provider to provide vehicle maintenance services for the Sheriff's Office's complete fleet of vehicles which includes, but is not limited to, Police Squad Cars and SUVs, Administrative/Passenger vehicles, and light trucks. The vehicles are assigned to specific areas based on needs, efficiency, and other considerations as determined. The profile of vehicles by year, make, model, and mileage may change as needs and work requirements change. The vehicle maintenance services to be provided must meet the needs of the Sheriff's Office in the most cost-effective and efficient manner possible. Qualified firms wishing to respond to REQUEST FOR BID- Vehicle Maintenance and Repair Services must provide all equipment and materials described in this document.

Bidder shall work collaboratively with Sheriff's Office staff to meet the following key components of the vehicle maintenance program:

1. Comprehensive, preventive maintenance schedule
2. Full utilization of standard warranty coverage
3. Customer service responsiveness to maximize cost efficiencies, minimize unscheduled repairs and downtime.
4. Courteous, quality service while providing staff with mechanically sound, safe, and reliable vehicles.

CONTRACT TERM: Service Period

The initial contract/agreement period will be for two (2) years; (December 1, 2017 through November 30, ****) with an option to extend services for up to an additional two (2) year extension. Any changes to service levels will be mutually agreed upon in writing by all parties before any extension is authorized.

As part of the agreement, the Sheriff's Office will reserve the right to select or reject which employees and agents of Bidder will perform the vehicle maintenance services.

SCOPE OF WORK FOR PREVENTIVE MAINTENANCE

Bidders shall perform routine repair services that include, but are not limited to, work on brakes, suspension, heat/air conditioning systems, electrical systems, minor engine repair, and other repairs normal and customary for routine repair of a commercial fleet of vehicles.

Only fixed service locations within the boundaries of the County of Kendall will be considered for contract award.

The required turnaround time for preventative maintenance ("PM") service plus routine repair services done as a result of the PM inspection shall not exceed one (1) business day without the prior authorization of the Sheriff's Office. The Sheriff's Office also shall receive priority service over Bidder's other customers waiting for routine/PM service.

Preventive Maintenance Service Checklist: A preventative maintenance checklist shall be completed by the technician and attached to the invoice submitted to the Sheriff's Office for every vehicle serviced. The technician should include observations and explanations for any further needed repairs. The checklist shall address all of the following items:

1. Preventative Maintenance Checklist:

All preventative maintenance checks/inspections shall be conducted in accordance with original equipment manufacturer (OEM) specifications and recommendations. The below lists are not all inclusive and shall only be utilized as a guideline for vehicle inspections and items to be inspected or maintained.

1. Inspect the exterior of the vehicle for damage, check the windows/mirror for cracks or dings, and check that the license plates are secured on the front and rear.
2. Check operation of all factory installed directional signals and lights. This will include interior and exterior lights, however exclude all aftermarket police/emergency vehicle lights.
3. Visually check operation of all instruments and gauges.
4. Check operation of heat/defroster and air conditioner. Visually check all OEM interior knobs and handles (doors, locks, dash panel).
5. Check operation safety of equipment: horn and seat belts.
6. Check operation of the parking brake.
7. Check operation and lube the hood latch and door locks.
8. Check operation of the transmission and check the fluid level. Fill with the specified transmission fluid if needed, as suggested by the manufacturer.
9. Inspect the wiper blades and wiper arms. Fill the window wash reservoir, as needed.
10. Check the steering operation. Check the power steering fluid level and fill as needed.
11. Visually check for coolant leaks in the radiator or hoses. Tighten hose clamps as needed. Check the coolant level in the reservoir and fill as needed.
12. Check the battery water, remove and clean the battery cables and terminals if necessary.
13. Check condition of the engine mounts.
14. Check condition and tension of all belts and hoses.

15. Inspect and clean or replace the PVC valve, if needed.
16. Check fuel lines, hoses, and fittings for leaks and tighten as required.
17. Check operation of brakes and/or air brake system, and fluid levels, fill as needed. Visually inspect and clean the calipers, wheel cylinders, rotors, drums, and brake lining. Record the approximate front and rear remaining lining wear in mileage terms (5K + or 10K +). Brakes should be replaced if less than an estimated 5,000 miles remains in brake-lining life.
18. Drain and replace engine oil and filter every 6,000 miles
19. Inspect tire wear, tread depth and air pressure, fill if needed.
20. Inspect condition of wheels, lug nuts, and studs.
21. Check differential fluid level and fill as needed with manufacturer recommended fluid.
22. Inspect condition of drive line and U-joints. Lube as required.
23. Checks exhaust system for leaks.
24. Lubricate (when required) and give suspension system "look and shake" inspection. Visually inspect the shocks for leaks.
25. Visually check condition of the frame and cross members.
26. Attach sticker that shows mileage of next service due (or as specified by owner's manual if under warranty). The sticker should be placed on windshield.
27. Check transfer case fluid level and fill as needed with manufacturer recommended fluid.
28. The technician must complete the comments section to explain any needed repairs or observations for all above items.

2. 50,000 mile service Checklist:

1. Preventative Maintenance ("PM") checklist items 1-9.
2. Perform a pressure check of the coolant system for leaks.
3. Change the air and fuel filters.
4. Perform a complete system check to include the ignition/timing, the charging voltage, charging amperage and the cranking amperage. The results must be recorded on the PM checklist.
5. Drain the transmission fluid, replace the filter, adjust the transmission bands and replace the pan gasket. Fill transmission with manufacturer required type and specified amount of transmission fluid. Road test should be performed to ensure the fluid is circulated and that the bands are adjusted properly to have a smoothly operating vehicle.
6. Replace all spark plugs and wires, distributor cap and rotor, and PVC valve with new OEM or better quality parts. Perform overhead service.
7. Drain coolant system and perform back flush to system. Replace coolant.
8. Remove thermostat and gasket and replace with new OEM or better quality part.
9. Pressure test coolant system, check for leaks and tighten all hose clamps and fittings.
10. A road test shall be performed for each preventive service performed for diagnosing problems, checking the effectiveness of repairs and for testing the overall operation of the vehicle.
11. The technician must complete the comments section to explain any needed repairs or observations for all above items.

3. 100,000 mile service Checklist:

1. PM checklist items 1-9 and 50,000 mile service checklist items.
2. When applicable, replace all spark plugs and wires, distributor cap and rotor, and PVC valve with new OEM or better quality parts. Perform overhead service.
3. Drain coolant system and perform back flush to system. Replace coolant.
4. Remove thermostat and gasket and replace with new OEM or better quality part.
5. Pressure test coolant system, check for leaks and tighten all hose clamps and fittings.

6. The technician must complete the comments section to explain any needed repairs or observations for all above items.

Unscheduled Repair Service: As a result of preventative maintenance service, the technician may make recommendations for further repair service. Technician shall support their recommendations for such repair work by using diagnostic statistics, accepted performance standards, vehicle history records, mileage, and other customary means. The technician shall obtain prior authorization from the Sheriff's designee before completing any further repair work that is identified as a result of preventative maintenance Service.

LABOR, MATERIALS, SUPPLIES AND TOOLS:

The Bidder shall furnish at no additional cost other than set forth in the Bid Form all of the following: labor, materials, supplies and tools necessary to provide the fleet vehicle maintenance as outlined in the Scope of Work.

Major repairs and where not prohibited shall include a 12 Month unlimited mileage warranty on parts and labor

TIRES:

Bidder shall provide free storage for up to thirty (30) tires (purchased by Sheriff's Office through State contract).

CERTIFIED TECHNICIANS:

All mechanical work will be performed by Certified GM/Ford mechanics.

B. PROJECT TARGET DATES: The following projected timetable should be used as a working guide for planning purposes. Kendall County and/or the Kendall County Sheriff's Office reserve the right to adjust this timetable as required during the course of the RFP process.

<u>Event</u>	<u>Date</u>
Pre-Bid Facility Tour	**/**/2017 at 1:00 p.m. CST
Proposals Due	**/**/2017 by 4:00 p.m. CST
Opening of Proposals	**/**/2017 at 10:30 a.m. CST
Begin to Provide Service	12/01/2017

C. TRANSFER OF OWNERSHIP OR ASSIGNMENT of CONTRACT: Vendor may use disclosed sub-contractors; however, awarded vendor shall not transfer the resulting contract or performance of contract to another individual or firm; nor shall the awarded vendor change or sub contract any portion of the awarded contract, during the contract period without consent of the Sheriff.

The terms and conditions of the RFP and resulting contract shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.

- D. ACKNOWLEDGMENT OF INSURANCE REQUIREMENTS:** By signing its proposal, Proposer acknowledges that it has read and understands the insurance requirements for the proposal. Proposer also understands that the evidence of required insurance must be submitted within fifteen (15) working days following notification of its offer being accepted; otherwise, Kendall County and/or the Kendall County Sheriff's Office may rescind its acceptance of the Proposer's proposal. The insurance requirements are contained in the "GENERAL TERMS AND CONDITIONS VENDOR MUST AGREE TO INCORPORATE INTO FINAL CONTRACT DOCUMENTS" below.
- E. RECYCLE POLICY:** Kendall County encourages all vendors to recycle and consider their impact upon the environment.
- F. TAX EXEMPT STATUS:** Kendall County is exempt from federal excise and transportation taxes. Kendall County is also exempt from payment of Illinois Sales Tax. TAX EXEMPTION IDENTIFICATION NUMBER: E9995-9003-07. The County agrees to notify Vendor promptly in the event of a change in its tax-exempt status.
- G. SELECTION CRITERIA:** The Kendall County Sheriff intends to award this contract in whole to the lowest responsive and responsible Responder that is in compliance with all specifications, terms and conditions contained herein. The Responder shall have specific experience supplying similar products or services, on a satisfactory basis, to other customers with a similar volume. In determining the lowest responsible Vendor, the County shall take into consideration the qualities of the services/articles supplied; their conformity with the specifications; their suitability to the requirements of the county, availability of support services; uniqueness of the service, materials, equipment, or supplies as it applies to networked, integrated computer systems; compatibility to existing equipment; and the delivery terms. The Kendall County Sheriff also reserves the right to consider bid prices, the references and successful service history, corporate experience and capability, financial capability, qualifications, proposed approach to the project, value added services and other related factors in the award decision that demonstrate the important factors of financial responsibility and ability to perform. Intangible factors, such as the Responders reputation and past performance in executing the County contract, will also be weighed in executing County contracts. The criteria are not necessarily listed in any particular order. The Sheriff may request additional information from all proposers and further evaluate the selection criteria.

An interview may be conducted during the selection process. Discussions may be conducted with the responsible Responders who submitted proposals determined to be reasonably susceptible of being selected for award, for the purpose of clarification to ensure there is full understanding and responsiveness to the solicitation requirements. Responders shall be accorded fair and equal treatment with respect to any opportunity for discussion and revision of proposals and such revision may be permitted after submission and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of any information derived from proposals submitted by competing offers.

The Kendall County Sheriff reserves the right to reject any or all proposals, waive any or all irregularities, and select the proposal which is in the best interest of Kendall County, Illinois. Kendall County and/or the Kendall County Sheriff's Office retain the authority to eliminate any service features that are deemed too costly or unnecessary. The County may seek clarification from a Proposer at any time and failure to respond promptly is cause for rejection. The County may require submission of best and final offers.

The Responders failure to meet the mandatory requirements will result in the disqualification of the Vendor's proposal from further consideration as an unresponsive bid.

Submission of a proposal confers no rights on the Responder to selection or to a subsequent contract. This RFP process is for the County's benefit only and is intended to provide the County with competitive information to assist in selection of services. All decisions on compliance, evaluation, terms and conditions shall be made solely at the County's discretion.

H. PROPOSER COMPETENCY: To allow the County to evaluate the competency and financial responsibility of a Responder, such Responder shall, when requested by the County, furnish the following information that shall be sworn to under oath:

1. Address and description of Proposer's plant and place of business.
2. Name and/or Articles of co-partnership of incorporation.
3. Itemized list of equipment available for use on the Responders awarded project.
4. Statement regarding any past, present, or pending litigation.
5. Such additional information as may be required that will satisfy the County that the Responder is adequately prepared in technical experience, or otherwise to fulfill the contract.
6. Documents to ensure that the Responder is in compliance with the current Fair Employment Practice requirements of the County.

I. DISQUALIFICATION OF RESPONDERS: Any of the following may be considered sufficient for the disqualification of a Responder and the rejection of his/her proposal(s):

1. Evidence of collusion among Responders.
2. Lack of responsibility as revealed by either financial or technical experience statements, as submitted.
3. Lack of expertise and poor workmanship as shown by performance history.
4. Uncompleted work under other contracts that in the judgment of the County might hinder or prevent the prompt completion of additional work is awarded.
5. Being in arrears on existing contracts, in litigation with the County, or having defaulted on a previous contract.

J. INVESTIGATION OF RESPONDERS: The County will make such investigations as are necessary to determine the ability of the Vendor to fulfill Proposal requirements. The Vendor shall furnish such information as may be requested and shall be prepared to show completed installations of equipment, service and services similar to that included in this Proposal. It shall be at the sole discretion of the County to reject any Proposal if it is determined the Vendor does not fully demonstrate its ability to carry out the obligations of the contract.

K. COMMENCEMENT OF WORK: The successful Responder must not commence any billable work prior to the County's execution of the contract (purchase order issuance) or until any required documents have been submitted. Work done prior to these circumstances shall be at the Responder's risk.

L. CHANGE IN OWNERSHIP/FINANCIAL VIABILITY STATUS: The Vendor shall notify Kendall County and/or the Kendall County Sheriff's Office immediately of any change in its status resulting from any of the following:

1. vendor is acquired by another party;
2. vendor becomes insolvent;

3. vendor, voluntary or by operation law, becomes subject to the provisions of any chapter of the Bankruptcy Act;
4. vendor ceases to conduct its operations in normal course of business.

Kendall County and/or the Kendall County Sheriff's Office shall have the option to terminate its contract with the vendor immediately on written notice based on any such change in status.

GENERAL TERMS AND CONDITIONS VENDOR MUST AGREE TO INCORPORATE INTO FINAL CONTRACT DOCUMENTS

- a. **Compliance with State and Federal Laws:** Vendor agrees to comply with all applicable federal, state and local laws and regulatory requirements and to secure such licenses as may be required for its employees to conduct business in the state, municipality, county and location. Such obligation includes, but is not limited to, environmental laws, civil rights laws, prevailing wage and labor laws.
- b. **Equal Opportunity/Non-Discrimination:** The Vendor and any Subcontractors will not discriminate against any employee or applicant for employment because of race, color, religion, sex, ancestry, national origin, place of birth, age or handicap unrelated to bona fide occupational qualifications. Vendor, its officers, employees, and agents agree not to commit unlawful discrimination and agree to comply with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all applicable rules and regulations.
- c. **Notice:** Any notice required or permitted to be given pursuant to this Agreement shall be duly given if sent by fax, certified mail, or courier service and received, in the case of notice to the Kendall County Sheriff, Attention: Deputy Commander Langston, Kendall County Sheriff's Office, 1102 Cornell Lane, Yorkville, IL 60560, fax (630) 553-1972, with copy sent to: Kendall County State's Attorney, 807 John Street, Yorkville, Illinois, 60560, fax (630) 553-4204. And, in the case of Vendor, to: _____.
- d. **Payment:** Payment shall be made in accordance with the Illinois Local Government Prompt Payment Act, as amended (50 ILCS 505/1 *et seq.*). Kendall County and/or the Kendall County Sheriff's Office reserve the right to reject any portion of the invoice that is outside the scope of the approved Project work or outside the scope of any additional approved work.
- e. **Entire Agreement:** This Agreement includes and incorporates by reference all terms and conditions set forth in the "General Terms and Conditions Vendor Must Agree to Incorporate into Final Contract Documents" as set forth in the RFP, as well as any and all other conditions, specifications, requirements, and attachments to the subject RFP, all of which are collectively referred to as the "Agreement". This Agreement may not be modified except in writing acknowledged by both parties.
- f. **Choice of Law and Venue:** This Agreement shall be construed in accordance with the law and Constitution of the State of Illinois and if any provision is invalid for any reason such invalidations shall not render invalid other provisions which can be given effect without the invalid provision. The parties agree that the venue for any legal proceedings between them shall be the Circuit Court of Kendall County, Illinois, Twenty-Third Judicial Circuit, State of Illinois.

- g. **Non-Appropriation:** In the event Kendall County and/or the Kendall County Sheriff's Office is in default under the Agreement because funds are not appropriated for a fiscal period subsequent to the one in which the Agreement was entered into which are sufficient to satisfy all or part of the County's obligations under this Agreement during said fiscal period, the County agrees to provide prompt written notice of said occurrence to Vendor. In the event of a default due to non-appropriation of funds, Vendor and/or Kendall County has the right to terminate the Agreement upon providing thirty (30) days written notice to Vendor. No additional payments, penalties and/or early termination charges shall be required upon termination of the Agreement.
- h. **Termination:** Vendor may terminate contract by providing one hundred eighty (180) days written notification. The Sheriff reserves the right to terminate this contract, or any part of this contract, upon ninety (90) days written notice without cause. In case of such termination, the Vendor shall be entitled to receive payment from the Sheriff for work completed to the termination date in accordance with the terms and conditions of this contract. In such case, no penalties and/or early termination charges shall be required from the Sheriff.

In the event that Vendor defaults, the Sheriff shall be entitled to cancel the contract for cause. Cause/Default shall occur when Vendor fails and/or refuses to carry out any obligation, term or condition of this contract. Upon default, the Sheriff will issue written notice to the Vendor for acting or failing to act as in any of the following:

1. The Vendor fails to adequately perform the services set forth of this contract;
2. The Vendor breaches any material clause of the contract;
3. The Vendor fails to complete the work required or to furnish the materials required within the time stipulated in the contract;
4. The Vendor provides material that does not meet the specifications of this contract and RFP;
5. The Vendor fails to progress in the performance of this contract and/or gives the County reason to believe that the Vendor will not or cannot perform the requirements of the contract.

Upon receipt of the written notice, the Vendor shall have ten (10) days to provide a satisfactory, written response to the county. Failure on the part of the Vendor to adequately address all issues of concern and remedy such problems may result in the county resorting to any single or combination of the following remedies:

1. Cancel the contract;
2. Purchase substitute items and/or services elsewhere and charge the Vendor with any or all losses incurred, including attorney's fees and expenses;
3. Reserve all rights or claims of damage for breach or any covenants of the contract.

- i. **Warranties:** All services to be undertaken by Vendor shall be carried out by competent and properly trained personnel of Vendor to the highest standards and to the satisfaction of Kendall County and/or the Kendall County Sheriff's Office. All services, materials and components shall conform to relevant manufacturers' and equipment suppliers' specifications, and all materials and spare parts shall be obtained from the original equipment manufacturers or from suppliers approved by them. No warranties implied or explicit may be waived or denied.
- j. **Assignment:** Neither party shall assign, sublet, sell, or transfer its interest in this Agreement without the prior written consent of the other.
- k. **Force Majeure:** Neither party will be responsible to the other for damage, loss, injury, or interruption of work if the damage, loss, injury, or interruption of work is caused solely by

conditions that are beyond the reasonable control of the parties, and without the intentional misconduct or negligence, of that party (hereinafter referred to as a “force majeure event”). To the extent not within the control of either party, such force majeure events include: acts of God, acts of any governmental authorities, fire, explosions or other casualties, vandalism, and riots or war. A party claiming a force majeure event (“the claiming party”) shall promptly notify the other party in writing, describing the nature and estimated duration of the claiming party’s inability to perform due to the force majeure event. The cause of such inability to perform will be remedied by the claiming party with all reasonable dispatch.

1. **Insurance:** Vendor will obtain and continue in force, during the term of this Agreement, all insurance as set forth below. Each insurance policy shall not be cancelled or changed without thirty (30) days prior written notice, given by the insurance carrier to the Kendall County Sheriff / Kendall County at the address set forth herein. Before starting work hereunder, Vendor shall deposit with Subscriber certificates evidencing the insurance it is to provide hereunder: (a) Worker’s Compensation and Occupational Disease Disability insurance, in compliance with the laws of the jurisdiction where the work is being performed, (b) Employer’s comprehensive general liability insurance for both personal injury and property damage in the minimum amount of \$1,000,000 per occurrence and \$2,000,000 aggregate per project, (c) Comprehensive business automobile liability insurance in the minimum amount of \$1,000,000 combined single limit, (d) Minimum umbrella occurrence insurance of \$5,000,000 per occurrence and \$5,000,000 aggregate, (e) Professional liability insurance in the minimum amount of \$1,000,000 combined single limit. Kendall County and the Kendall County Sheriff’s Office shall be named as Additional Insured on a Primary and Non-Contributory basis with respect to all liability coverage. Further, all liability and workers’ compensation policies must include a waiver of subrogation in favor of Kendall County and the Kendall County Sheriff’s Office. Kendall County shall also be designated as the certificate holder. The Kendall County Sheriff’s Office’s or Kendall County’s failure to demand such certificate of insurance shall not act as a waiver of Vendor’s obligation to maintain the insurance required under this Agreement. The insurance required under this Agreement does not represent that coverage and limits will necessarily be adequate to protect Vendor, nor be deemed as a limitation on Vendor’s liability to Kendall County and/or the Kendall County Sheriff’s Office under this Agreement.

- m. **Indemnification:** Vendor shall indemnify, hold harmless and defend with counsel of Kendall County’s own choosing, the Kendall County Sheriff, Kendall County, its officials, officers, employees, including their past, present, and future board members, elected officials and agents from and against all liability, claims, suits, demands, proceedings and actions, including costs, reasonable fees and expense of defense, arising from any loss, damage, injury, death, or loss or damage to property (collectively, the “Claims”), to the extent such Claims result from the performance of this contract by Vendor or those Claims are due to any act or omission, neglect, willful acts, errors or misconduct of Vendor in its performance under this Agreement. Nothing contained herein shall be construed as prohibiting the Kendall County Sheriff, Kendall County, its officials, directors, officers, agents and employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. Pursuant to Illinois law, 55 ILCS 5/3-9005, any attorney representing Kendall County, under this paragraph, must be approved by the Kendall County State’s Attorney and shall be appointed a Special Assistant State’s Attorney. Kendall County’s participation in its defense shall not remove Vendor’s duty to indemnify, defend, and hold Kendall County and the Kendall County Sheriff’s Office harmless, as set forth above.

Kendall County and the Kendall County Sheriff’s Office does not waive their defenses or immunities under the Local Government and Governmental Employees Tort Immunity Act (745

ILCS 10/1 *et seq.*) or other law by reason of indemnification or insurance. Indemnification shall survive the termination of this contract.

- n. **Independent Contractor Relationship:** It is understood and agreed that Vendor is an independent Contractor and is not an employee of, partner of, agent of, or in a joint venture with Kendall County and/or the Kendall County Sheriff's Office. Vendor understands and agrees that Vendor is solely responsible for paying all wages, benefits and any other compensation due and owing to Vendor's officers, employees, and agents for the performance of services set forth in the Agreement. Vendor further understands and agrees that Vendor is solely responsible for making all required payroll deductions and other tax and wage withholdings pursuant to state and federal law for Vendor's officers, employees and/or agents who perform services as set forth in the Agreement. Vendor also acknowledges its obligation to obtain appropriate insurance coverage for the benefit of Vendor, Vendor's officers, employees and agents and agrees that Kendall County and/or the Kendall County Sheriff's Office are not responsible for providing any insurance coverage for the benefit of Vendor, Vendor's officers, employees and agents. Vendor hereby agrees to defend with counsel of Kendall County and/or the Kendall County Sheriff's Office's own choosing, indemnify and waive any right to recover alleged damages, penalties, interest, fees (including attorneys' fees), and/or costs from Kendall County, its board members, officials, employees, insurers, and agents for any alleged injuries that Vendor, its officers, employees and/or agents may sustain while performing services under the Agreement.
- o. **Background Checks/Security:** Vendor shall exercise general and overall control of its officers, employees and/or agents. Vendor agrees that no one shall be assigned to perform work at Kendall County's facilities on behalf of Vendor, Vendor's consultants, subcontractors and their respective officers, employees, agents and assigns unless Vendor has completed a criminal background investigation for each individual to be performing work at the site. In the event that the individual's criminal background investigation reveals that the individual has a conviction record that has not been sealed, expunged or impounded under Section 5.2 of the Criminal Identification Act, Vendor agrees that the individual shall not be assigned to perform work on or at Kendall County's facilities absent prior written consent from the Kendall County Sheriff. The Kendall County Sheriff, at any time, for any reason and in the Kendall County Sheriff's sole discretion, may require Vendor and/or Vendor's consultants, and/or subcontractors to remove any individual from performing any further work under this Agreement.

Vendor understands, and agrees, that any person who takes into, or out of, or attempts to take into, or out of, a correctional facility, or the grounds belonging to or adjacent to the correctional facility, any item not specifically authorized by the correctional facility, such as contraband, shall be prosecuted. All persons, including employees and visitors, entering upon such premises are subject to routine searches of their persons, vehicles, property and/or packages. Contraband shall include, but not be limited to, any dangerous drug, narcotic drug, intoxicating liquor, deadly weapon, dangerous instrument, ammunition, explosive or any other article whose use of or possession of would endanger the safety, security or preservation of order in a correctional facility or any persons therein. Vendor further agrees that it shall notify correctional facility personnel of the loss or breakage of any tools and equipment while within the facility.

- p. **Certification:** Vendor certifies that Vendor, its parent companies, subsidiaries, and affiliates are not barred from entering into this Agreement as a result of a violation of either 720 ILCS 5/33E-3 or 5/33E-4 (bid rigging or bid rotating) or as a result of a violation of 820 ILCS 130/1 *et seq.* (the Illinois Prevailing Wage Act). Vendor further certifies by signing the Contract documents that Vendor, its parent companies, subsidiaries, and affiliates have not been convicted of, or are not barred for attempting to rig bids, price-fixing or attempting to fix prices as defined in the

Sherman Anti-Trust Act and Clayton Act. 15 U.S.C. § 1 *et seq.*; and has not been convicted of or barred for bribery or attempting to bribe an officer or employee of a unit of state or local government or school district in the State of Illinois in that Officer or employee's official capacity. Nor has Vendor made admission of guilt of such conduct which is a matter of record, nor has any official, officer, agent, or employee of the company been so convicted nor made such an admission.

- q. **Conflict of Interest:** Both parties affirm no Kendall County officer or elected official has a direct or indirect pecuniary interest in Vendor or this Agreement, or, if any Kendall County officer or elected official does have a direct or indirect pecuniary interest in Vendor or this Agreement, that interest, and the procedure followed to effectuate this Agreement has and will comply with 50 ILCS 105/3.
- r. **Waiver:** County and/or Vendor's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.
- s. **Waiver of Lien:** Vendor hereby waives any claim of lien against subject vehicles and premises on behalf of Vendor, its officers, insurers, employees, agents, suppliers and/or subcontractors employed by this Agreement. Upon completion of the project and as a condition prior to payment in full, Vendor shall tender to Client a final waiver of lien for all subcontractors and/or suppliers.
- t. **Drug Free Workplace:** Vendor and its consultants, employees, Vendors, subcontractors, and agents agree to comply with all provisions of the Substance Abuse Prevention on Public Works Act, 820 ILCS 265/1 *et seq.* and the Illinois Drug Free Workplace Act, 30 ILCS 580/1 *et seq.*
- u. **MSDS:** When applicable, Vendor shall furnish Material Safety Data Sheets for their products, in compliance with the Illinois Toxic Substance Disclosure to Employee Act, Safety Inspection and Education Act & "Right to Know" law, 820 ILCS 255/1 *et seq.*, 820 ILCS 220/0.01 *et seq.* and 820 ILCS 225/0.1 *et seq.*
- v. **Confidentiality:** It is understood and agreed to by Vendor that all contracts entered into by a government body, such as Kendall County and/or the Kendall County Sheriff's Office, are open to public review and as such will be on file with the County Clerk's office and may be released pursuant to the Illinois Freedom of Information Act (5 ILCS 140, *et seq.*).
- w. **OSHA:** The Vendor and any Subcontractors shall comply with all the provisions of the Federal Occupational Safety and Health Act of 1970 (84 Stat. 1590), as amended.
- x. **Authority to Execute Agreement:** The County of Kendall and Vendor each hereby warrant and represent that their respective signatures set forth below have been and are on the date of this Agreement duly authorized by all necessary and appropriate corporate and/or governmental action to execute this Agreement.
- y. **Counterparts:** This Agreement may be executed in counterparts (including facsimile signatures), each of which shall be deemed to be an original and both of which shall constitute one and the same Agreement.
- z. **Remedies:** In any action with respect to this Agreement, the Parties are free to pursue any legal remedies at law or in equity. The prevailing party by 75% or more of damages sought, in any

action brought pursuant to this Agreement, shall be entitled to reasonable attorneys' fees and court costs arising out of any action or claim to enforce the provisions of this Agreement. In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in the interest of justice, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.

- aa. **Prevailing Wage:** To the extent that this Agreement may call for the construction, demolition, maintenance and/or repair of a "public work" as defined by the Illinois Prevailing Wage Act, 820 ILCS 130/.01 *et seq.* ("the Act"), such work shall be covered under the Act. The Act requires Contractors and subcontractors to pay laborers, workers and mechanics performing covered work on public works projects no less than the "prevailing rate of wages" (hourly cash wages plus fringe benefits) in the county where the work is performed. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website at: <http://www.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx>
The Department revises the prevailing wage rates and the Contractor/subcontractor has an obligation to check the Department's web site for revisions to prevailing wage rates. All Contractors and subcontractors rendering services under this Agreement must comply with all requirements of the Act, including, but not limited to, all wage, notice and record-keeping duties.
- bb. **Employment of Illinois Workers on Public Works Act:** If at the time the Contract Documents are executed, or if during the term of the Contract Documents, there is a period of excessive unemployment in Illinois as defined in the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 *et seq.*, (hereinafter referred to as "the Act"), Contractor, its consultants, subcontractors and agents agree to employ Illinois laborers on this Project in accordance with the Act. Contractor understands that the Act defines (a) "period of excessive unemployment" as "as any month following two consecutive calendar months during which the level of unemployment in the State of Illinois has exceeded 5%, as measured by the United States Bureau of Labor Statistics in its monthly publication of employment and unemployment figures", and (b) "Illinois laborer" as "any person who has resided in Illinois for at least thirty (30) days and intends to become or remain an Illinois resident." See 30 ILCS 570/1. Contractor understands and agrees that its failure to comply with this provision of the Contract Documents may result in immediate termination of the Contract Documents.

BID FORM

KENDALL COUNTY SHERIFF'S OFFICE VEHICLE MAINTENANCE SERVICE REQUEST FOR PROPOSAL

BID OPENING: _____, 2017 at _____ P.M. C.S.T.

BID SUBMITTED BY: _____

Address: _____

Phone: _____

BID PRICE

Labor Rates (standard) \$ _____

PM/OIL CHANGE/FILTER/ LUBE/SAFETY INSPECTION \$ _____

TIRE ROTATION \$ _____

WHEEL ALIGNMENT \$ _____

Parts Discount % _____

TOTAL – BASE BID (cost per vehicle) \$ _____

The undersigned hereby agrees to provide the vehicle maintenance services as set forth in the Bidding Documents for the total bid price of:

TOTAL BID – BASE BID

_____ Dollars
(written in words)

and _____ cents.
(written in words)

Signature of Bidder

Title

Date

Camera RFP Response Cost Analysis

Manufacturer	meets specs Y/N	Cost year 1 /Initial start up	Cost year 2	Cost year 3	Cost year 4	Cost year 5	Total for 5 years
1) Axon	N	\$135,445	\$46,824	\$46,824	\$46,824	\$46,824	\$322,741
2) Digital-Ally	N	\$141,196	\$27,492	\$27,492	\$27,492	\$27,492	\$251,164
3) WatchGuard	N	\$197,400	\$16,735	\$19,635	\$23,260	\$26,885	\$283,915
4) Getac	Y	\$177,524	\$17,640	\$17,640	\$17,640	\$17,640	\$248,084

1) The Axon system is not compliant with all the minimum specifications from the posted RFP. This system REQUIRES each squad be equipped with an MDC for the camera system to operate. If the MDC is down, the camera system will not function. The response to the RFP, indicates the system will require the purchase of cradle point (additional electronic hardware) to allow full integration and functionality of the system. 2) Digital-Ally was the system installed in the award vehicle when KCSO won the traffic safety challenge vehicle. When we demo'ed this system we were met with multiple deployment problems such as failing to record properly, back office software problems, and downloading problems. This proposal does not fully indicate what the cloud storage expenses would be for years 4 and 5. This cost could be rather expensive in the final two years rendering any savings from the upfront cost null. 3) The WatchGuard proposal was comprehensive and detailed two specs related to downloading and GPS which the system did not meet. The extended warranty and software maintenance are not included in the proposal beyond year one and had to be independently calculated. Additionally, the WatchGuard system is a hybrid requiring a fixed server on site which is a finite storage amount and requires redundancy and replacement over time. 4) The Getac proposal was compliant with all preferred specifications listed in the original RFP and includes two interview room systems. Additionally, this proposal would be the most "turn key" of all respondent manufacturers. The proposal as indicated would include outfitting the entire fleet, two interview rooms, and an unlimited cloud storage solution for all recorded data for 5 years. *\$14,000 is required for removal and installation of the new system no matter which vendor is selected. This is paid to a current contractor, Communications Direct, who does our squad builds and electronics. Getac would be a known cost for the first 5 years. I recommend the bid be awarded to Getac based upon this cost analysis. The total cost to purchase the Getac system, sold through Brite Computers, is \$248,084 plus the removal and installation of the new system of \$14,000 paid to Communication Direct independantly as the fleet is switched over, is **\$262,084.00**.