We received the following questions regarding this bid:

Question # 1: Is there a place I can go to view the current contract?

Answer # 1: Please see attached award documents and order forms for current year, 5/1/15-4/30/16, from multiple vendors, for current pricing.

Question # 2: Is the bid (spec's with pricing) available on Excel or Word?

Answer # 2: No, we only release bids and associated documents in PDF.

Question # 3: Is this bid generally awarded to one or multiple vendors?

Answer # 3: The previous bid in 2013 was awarded to four (4) bidders, as listed on Resolution #13-70 and per current year's order forms, attached. The current bid may be awarded to one bidder or split between bidders; "This bid may be awarded in whole or in part, by line item."

Question # 4: Based on past ordering history, can you provide us with the following information regarding the can liners, Items No. 5 through 9 on the current bid.
What is the case weight (lbs. per case) currently being purchased for each of the can liners?

Answer # 4:
Item # 5 - 40 x 46 clear, No weight available

Item # 6 - 30 x 47 clear, No weight info.

Item # 7 - 30 x 37 clear, No weight info.

Item # 8 - 24 x 33 red, No weight info, Labeled "High Performance Liner" no number.

Item # 9 - 40 x 46 red, No weight info, Labeled "High Performance Liner" no number.
Question #5: Based on past ordering history, can you tell us about how often orders are placed for the liners (monthly, quarterly or other?) and what an approximate case order is.

Answer #5:

Item #5 – 40 x 46 clear, 35 cases per month

Item #6 – 30 x 47 clear, 25 cases per month

Item #7 – 30 x 37 clear, 20 cases per month.

Item #8 – 24 x 33 red, 15 cases quarterly. Labeled “High Performance Liner” no number.

Item #9 – 40 x 46 red, 15 cases per month Labeled “High Performance Liner” no number.

Question #6: Can we call FedEx at our expense and pick up a sample of each liner?

Answer #6: Yes, please send notification of request.
RESOLUTION OF THE COUNTY BOARD
WILL COUNTY, ILLINOIS

AWARDING BID FOR HOUSEKEEPING SUPPLIES
FOR SUNNY HILL NURSING HOME

WHEREAS, in order to receive the most competitive prices available, the Will County Executive's Office solicited bids for housekeeping supplies for Sunny Hill Nursing Home, and

WHEREAS, on January 16, 2013, the Will County Executive's Office opened eight (8) proposals for housekeeping supplies, and

WHEREAS, after reviewing such proposals, the recommendation is to split the award to the lowest, responsible bidders: Tri-K Supplies in the approximate amount of $25,697.60; Gordon Food Service in the approximate amount of $14,582.50; Professional Medical in the approximate amount of $3,957.79; and Central Poly in the approximate amount of $3,930.48, pursuant to the terms and specifications of the attached Bid Tab Sheet, and

WHEREAS, the Public Health & Safety Committee concurs with this request.

NOW, THEREFORE, BE IT RESOLVED, that the Will County Board hereby awards the contracts to the lowest, responsible bidders: Tri-K Supplies in the approximate amount of $25,697.60; Gordon Food Service in the approximate amount of $14,582.50; Professional Medical in the approximate amount of $3,957.79; and Central Poly in the approximate amount of $3,930.48, pursuant to the terms and specifications of the attached Bid Tab Sheet.

BE IT FURTHER RESOLVED, that such purchases shall be funded through Sunny Hill's Budget.

BE IT FURTHER RESOLVED, that the Preamble of this Resolution is hereby adopted as if fully set forth herein. This Resolution shall be in full force and effect upon its passage and approval as provided by law.

Adopted by the Will County Board this 21st day of March, 2013.

Vote: Yes 25  No 0  Pass (SEAL)

Nancy Schulz Voots
Will County Clerk

Lawrence M. Walsh
Will County Executive

Res awarding bid housekeeping supplies Sunny Hill 21Mar13
Sunny Hill Nursing Home of Will County

"The Leader in Resident-Centered Care and Active Living"

421 Doris Avenue * Joliet, Illinois * 60433

Telephone (815) 727-8710 * FAX (815) 727-8637

www.willcountyillinois.com

ATTN: County Executive Larry Walsh
             County Board Speaker Herbert Brooks
FROM: Karen Isberg Sorbero, Administrator
DATE: February 27, 2013

After carefully reviewing the bids that were received for the Housekeeping Supplies bid for Sunny Hill Nursing Home of Will County, it is my recommendation that the County of Will award the contract totaling approximately $48,198.37 to the following four bidders, for the first year:

- Tri-K Supplies
  PO Box 700
  Channahon, IL 60410
  $25,697.60

- Gordon Food Service
  PO Box 1787
  Grand Rapids, MI 49501
  $14,582.50

- Professional Medical
  1917 Garnet Ct.
  New Lenox, IL 60451
  $3,957.79

- Central Poly
  2400 Bedie Place
  Linden, NJ 07036
  $3,930.48

As demonstrated by the attached bid history and tabulation, out of the 8 bidders (one bid was rejected as it arrived late), the four responsible bidders are being awarded the items for which they provided the lowest cost, based on product quality, pack size and delivery.

Please contact me if you have any further questions or concerns.

Thank you.
<table>
<thead>
<tr>
<th>ITEM#</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>UOM</th>
<th>UNIT COST</th>
<th>EXTENSION</th>
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<tbody>
<tr>
<td>1</td>
<td>115122 TOILET PAPER</td>
<td>RL</td>
<td>$0.3241</td>
<td>$0.00</td>
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<tr>
<td>2</td>
<td>212857 MULTIFOLD HAND TOWELS</td>
<td>PK</td>
<td>$0.1142</td>
<td>$0.00</td>
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GRAND TOTAL TO BE PAID: $0.0000

Resolution Number (Please attach) 13-70
<table>
<thead>
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<th>ITEM#</th>
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<tr>
<td>3</td>
<td>600-KC21400 FACIAL TISSUES</td>
<td>BX</td>
<td>$ 0.56570</td>
<td>$0.00</td>
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<tr>
<td>8</td>
<td>500-37 HC-R CAN LINERS 24&quot; X 33&quot; RED</td>
<td>CS</td>
<td>$ 15.62</td>
<td>$0.00</td>
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<td>9</td>
<td>HDR243311 CAN LINERS 40&quot; X 46&quot; RED</td>
<td>CS</td>
<td>$ 14.72</td>
<td>$0.00</td>
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GRAND TOTAL TO BE PAID: $0.00000

Resolution Number (Please attach) 13-70
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<tr>
<td>4</td>
<td>PAPER CUPS 5 OZ</td>
<td>CS</td>
<td>$51.05</td>
<td>$0.00</td>
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<tr>
<td>7</td>
<td>CAN LINERS 30'' X 37'' CLEAR</td>
<td>CS</td>
<td>$18.66</td>
<td>$0.00</td>
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</tbody>
</table>

GRAND TOTAL TO BE PAID: $0.00

Resolution Number
(Please attach 13-70)
### REQUISITION BID AWARD ORDER FORM PURCHASE ORDER #

**VENDOR NAME:** TRI-K SUPPLIES  
**VENDOR #:** 7199  
**ADDRESS:** PO BOX 700  
**CONTRACT:** 2013-28  
**CITY & STATE:** CHANNAHON, IL  
**ZIP CODE:** 60410  
**PHONE:** 815-467-2981  
**FAX:** 815-467-2988  
**EMAIL ADDRESS:** gkiernan@yahoo.com  
**CONTACT:** JERRY KIERNAN

**CONTRACT DATES**  
**SUNNY HILL NURSING HOME**  
5/1/15 - 4/30/16  
421 DORIS AVE, JOLIET, IL 60433  
**SH REQ DEPT:**  
**NAME & #:**  

**SPECIAL INSTRUCTIONS, ADDITIONAL COMMENTS OR MESSAGE TO VENDOR:**  
**MUST BE DELIVERED ON A TRUCK WITH LIFT GATE**  
**CONFIRMING ORDER:** YES  
**NO**  

<table>
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<tr>
<th>ITEM#</th>
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<th>UOM</th>
<th>UNIT COST</th>
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</thead>
<tbody>
<tr>
<td>5</td>
<td>CAN LINERS 40&quot; X 46&quot; CLEAR</td>
<td>CS</td>
<td></td>
<td>$18.32</td>
<td>$0.00</td>
</tr>
<tr>
<td>6</td>
<td>CAN LINERS 30&quot; X 47&quot; CLEAR</td>
<td>CS</td>
<td></td>
<td>$15.73</td>
<td>$0.00</td>
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**GRAND TOTAL TO BE PAID:** $0.00

Resolution Number  
(Please attach) 13-70