



OFFICE OF WILL COUNTY EXECUTIVE
LAWRENCE M. WALSH

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BID # 2016-29
SHNH DIETARY/NURSING SUPPLIES BID

ADDENDUM #1
February 11, 2016

We received the following questions regarding this bid:

Question # 1: Is the bid (spec's with pricing) available on Excel or Word?

Answer # 1: No, we only release bids and associated documents in PDF.

Question # 2: Is this bid generally awarded to one or multiple vendors?

Answer # 2: The previous bid in 2013 was awarded to three (3) bidders, as listed on Resolution #13-69 and per current year's order forms, attached, renewed with two (2) bidders. 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 # 3: Can you supply us with the award pricing and winning vendor(s) from the previous bid.

Answer # 3: Please see attached award documents and order forms for current year, 5/1/15-4/30/16, from multiple vendors, for current pricing.

Question # 4: Based on past ordering history, can you tell us about how often orders are placed for the vinyl gloves, items no. 62 through 64 (monthly, quarterly or other?) and what an approximate case order is.

Answer # 4: Each case has 10 boxes of 100ct gloves.

#63	397390	VINYL GLOVES LARGE (3) monthly
#64	397381	VINYL GLOVES MEDIUM (5) monthly
#65	619480	VINYL GLOVES X-LARGE (5) monthly



Public Health & Safety Committee
Resolution #13-69

RESOLUTION OF THE COUNTY BOARD
WILL COUNTY, ILLINOIS

AWARDING BID FOR DIETARY & NURSING PRODUCTS
FOR SUNNY HILL NURSING HOME

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

WHEREAS, on January 16, 2013, the Will County Executive's Office opened five (5) proposals for dietary and nursing products, and

WHEREAS, after reviewing such proposals, the recommendation is to split the award to the lowest, responsible bidders: Gordon Food Service in the approximate amount of \$56,117.49; Edward Don in the approximate amount of \$1,132.00 and Interboro Packaging Corp. in the approximate amount of \$133.40, 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: Gordon Food Service in the approximate amount of \$56,117.49; Edward Don in the approximate amount of \$1,132.00 and Interboro Packaging Corp. in the approximate amount of \$133.40, 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.

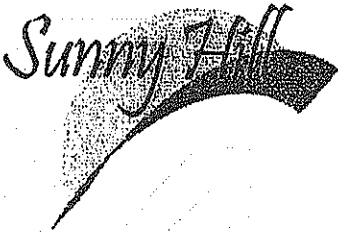
Adopted by the Will County Board this 21st day of March, 2013.

Vote: Yes 26 No 0 Pass _____ (SEAL)

Approved this 1st day of April, 2013.

Nancy Schultz Voots
Will County Clerk

Lawrence M. Walsh
Will County Executive



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 Dietary & Nursing Products bid for Sunny Hill Nursing Home of Will County, it is my recommendation that the County of Will award the contract totaling approximately \$57,382.89 to the following three bidders, for the first year:

Gordon Food Service \$ 56,117.49
PO Box 1787
Grand Rapids, MI 49105

Edward Don \$ 1,132.00
2500 S. Harlem Ave.
North Riverside, IL 60546

Interboro Packaging Corp \$ 133.40
114 Bracken Road
Montgomery, NY 12549

As demonstrated by the attached bid history and tabulation, out of the five (5) bidders, the three 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.

REQUISITION	BID AWARD ORDER FORM		PURCHASE ORDER # _____			
VENDOR NAME:	GORDON FOOD SERVICE, INC		VENDOR #:	1221		
ADDRESS:	PO BOX 1787		CONTRACT	2013-29		
CITY & STATE:	GRAND RAPIDS, MI		ZIP CODE:	49501-1787		
PHONE:	616-717-5576		FAX:	676-717-9144		
EMAIL ADDRESS:	marsha.dood@gfs.com		CONTACT:	MARSHA DOOD		
CONTRACT DATES	SUNNY HILL NURSING HOME		SH REQ DEPT:			
5/1/15 - 4/30/16	421 DORIS AVE, JOLIET, IL 60433		NAME & #:			
SPECIAL INSTRUCTIONS, ADDITIONAL COMMENTS OR MESSAGE TO VENDOR:						
MUST BE DELIVERED ON A TRUCK WITH LIFT GATE						
CONFIRMING ORDER: YES _____ NO _____						
G.L. ACCT CODE, IF MORE THAN ONE PLACE UNDER EA ITEM						FRT. TERMS
ITEM#		DESCRIPTION	QTY	UOM	UNIT COST	EXTENSION
#1	275077	STYROFOAM DINNER PLATES 9"		PK	\$ 4.0725	\$ -
#2	240532	STYROFOAM CAKE PLATES 6"		PK	\$ 1.9888	\$ -
#3	516490	CUTLERY SETS DISPOSABLE		CS	\$ 27.21	\$ -
#4	329991	DISPOSABLE FORKS MED WT		CS	\$ 6.97	\$ -
#5	329983	DISPOSABLE SPOONS MED WT		CS	\$ 6.94	\$ -
#6	330019	DISPOSABLE KNIVES MED WT		CS	\$ 6.83	\$ -
#7	225452	DISPOSABLE SPOONS ICE TEA		CS	\$ 15.94	\$ -
#8	835811	CLEAR DRINKWARE FLEXIBLE 9 OZ		SL	\$ 3.0983	\$ -
#9	551244	CLEAR DRINKWARE STRONG 9 OZ		SL	\$ 7.9983	\$ -
#10	422410	DISPOSABLE COFFEE MUGS 8OZ		SL	\$ 2.1871	\$ -
#11	113662	STYROFOAM CUPS 8OZ		SL	\$ 0.407	\$ -
#12	431524	STYROFOAM CUP LIDS 8OZ.		SL	\$ 1.28	\$ -
#13	270709	STYROFOAM CUPS 10OZ		SL	\$ 0.5128	\$ -
#14	241571	STYROFOAM CUPS 16OZ		SL	\$ 0.825	\$ -
#15	169897	STYROFOAM CUP LIDS 16OZ.		SL	\$ 1.311	\$ -
#16	457321	DISPOSABLE DRINKING STRAWS		BX	\$ 2.1292	\$ -
#17	305995	DISPOSABLE BOWLS 5 OZ		SL	\$ 1.2185	\$ -
#18	169331	DISPOSABLE BOWL LIDS		SL	\$ 1.61	\$ -
#19	421995	DISPOSABLE BOWLS 8 OZ		SL	\$ 1.4565	\$ -
#20	170038	DISPOSABLE BOWLS 12 OZ		CS	\$ 17.90	\$ -
#21	285005	DISPOSABLE TRAYS WHITE		TRAY	\$ 0.3344	\$ -
#22	292575	DISPOSABLE PAPER BAG #8		BALE	\$ 16.0625	\$ -
#23	171956	DISPOSABLE PAPER BAG #4		BALE	\$ 10.0625	\$ -
#24	260266	DISPOSABLE SANDWICH BAG		BX	\$ 9.925	\$ -
#25	706221	PLASTIC BAG 18" X 24" CLEAR		RL	\$ 26.36	\$ -
#26	116467	DISPOSABLE APRONS MED WT		CS	\$ 13.44	\$ -
#27	185949	FOIL ROLL W/CUTTER BOX 18"X1000'		BX	\$ 25.46	\$ -
#29	222747	TABLECLOTH ROLL WHITE		RL	\$ 10.5025	\$ -
#30	529036	TABLECLOTH ROLL NAVY BLUE		RL	\$ 7.835	\$ -
#31	520896	TABLECLOTH ROLL RED		RL	\$ 7.835	\$ -
#32	529095	TABLECLOTH ROLL YELLOW		RL	\$ 7.835	\$ -
#33	525760	TABLECLOTH ROLL RED GINGHAM		RL	\$ 20.34	\$ -
#34	481033	BEVERAGE NAPKINS HUNTER GREEN		PK	\$ 1.3242	\$ -
#35	333409	BEVERAGE NAPKINS RED		PK	\$ 1.3192	\$ -
#36	333506	BEVERAGE NAPKINS NAVY BLUE		PK	\$ 1.3233	\$ -
#38	412309	BEVERAGE NAPKINS CLASSIC WHITE		PK	\$ 1.3142	\$ -
#39	487244	BOUFFANT HAIR COVERING WHITE		BG	\$ 3.745	\$ -
#40	748890	COFFEE STIRRER 7"		BX	\$ 1.471	\$ -
#42	333697	DINNER NAPKINS NAVY BLUE		PK	\$ 2.8167	\$ -
#43	481041	DINNER NAPKINS HUNTER GREEN		PK	\$ 2.8167	\$ -
#44	333514	DINNER NAPKINS YELLOW		PK	\$ 2.8167	\$ -
#45	333573	DINNER NAPKINS RED		PK	\$ 2.8167	\$ -
#46	560082	DINNER NAPKINS ECRU		PK	\$ 2.8167	\$ -
#47	168110	PLACEMAT GOOD MORNING		CS	\$ 33.86	\$ -
#48	914102	PLACEMAT COMBO HAPPY BIRTHDAY		CS	\$ 30.90	\$ -
#49	912806	PLACEMAT COMBO PATRIOTIC		CS	\$ 30.90	\$ -
#50	904056	PLACEMAT COMBO VALENTINE		CS	\$ 30.90	\$ -
#51	978988	PLACEMAT COMBO ST. PATRICK'S		CS	\$ 30.90	\$ -

