

PUBLIC HEALTH

& SAFETY

COMMITTEE

RESOLUTIONS



**Public Health & Safety Committee
Resolution #09-352**

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

Authorizing County Executive to Execute Agreement with the Illinois Department of Healthcare and Family Services for Sunny Hill Nursing Home

WHEREAS, the attached Agreement allows Sunny Hill Nursing Home to receive reimbursement for additional funding expenses above the reimbursements received from the Illinois Department of Healthcare and Family Services for the provision of these services with these expenditures being eligible for federal financial participation, and

WHEREAS, this type of Agreement has been in existence for all Illinois County Nursing Homes, but this Agreement updates and modernizes the formula used to determine the additional reimbursement Sunny Hill will receive, and

WHEREAS, the attached Agreement is in draft form, but will be finalized within the next thirty days and will need the County Executive's signature and County Board approval within a required timeframe, which may not meet the November County Board Agenda schedule. Sunny Hill's Administrator has requested the County Executive be authorized to execute the Agreement, in the form substantially attached hereto, with the State's Attorney's Office review and approval of any and all changes.

WHEREAS, based upon the recommendations made at Committee, the Finance and Public Health & Safety Committees concur with this request.

NOW, THEREFORE, BE IT RESOLVED, that the Will County Board hereby authorizes the Will County Executive to execute the attached Agreement between the County of Will and the Illinois Department of Healthcare and Family Services for Sunny Hill Nursing Home, in the form substantially attached hereto, with the State's Attorney's final review and approval of any and all changes, corrections, insertions, or deletions made to the Agreement.

BE IT FURTHER RESOLVED, that the Preamble of this Resolution is hereby adopted as if fully set 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 15th day of October, 2009.

Vote: Yes ___ No ___ Pass _____ (SEAL)

Nancy Schultz Voots
Will County Clerk

Approved this _____ day of _____, 2009.

Lawrence M. Walsh
Will County Executive

**AGREEMENT BETWEEN
ILLINOIS DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES
AND
_____ COUNTY
REGARDING COUNTY NURSING FACILITY**

I. Introduction

The Illinois Department of Healthcare and Family Services (HFS), or any successor agency, and _____ County, (the County) hereby enter into this Agreement to delineate respective roles, responsibilities and financial obligations associated with the administration of the nursing facility owned and operated by the County. This Agreement covers expenditures and reimbursements related to services to participants in HFS medical programs.

II. Covered Expenditures

The County has enrolled as a provider in the HFS medical programs and is therefore reimbursed for medical services provided to program participants. The County is expending additional funds above the reimbursements received from HFS for the provision of these services; these expenditures are eligible for federal financial participation. Covered expenditures for purposes of this Agreement are those expenditures eligible for federal financial participation in excess of payments made by HFS for such services.

III. Mutual Responsibilities

Both parties agree to develop intergovernmental procedures to facilitate the necessary implementation of this Agreement and to include the procedures in their respective policy manual or like documents.

IV. County Responsibilities

1. The County shall be responsible for requesting and obtaining all funds necessary for the covered expenditures.
2. The County shall submit to HFS cost data in the form of the cost report as mandated by _____ for purposes of claiming federal financial participation. The

County shall certify that said cost data has been properly prepared. Said report shall be submitted in the format specified by HFS.

3. The County shall be responsible for the certification that:
 - a) The claims for FFP submitted to HFS are for the provision of medical services covered by the HFS medical programs in excess of amounts reimbursed by HFS for such services; and
 - b) The expenditures have been paid prior to submittal; and
 - c) The expenditures are the actual costs incurred by the County; and
 - d) The funds used as the local or state funds are not federal funds, or if they are federal funds, their use is authorized by federal law to be used to match other federal funds; and
 - e) The funds used as the local funds have not been used to match other federal funds.
4. The County shall provide to HFS all documents and other necessary information to allow HFS to submit the claim for payment and to monitor the program. Said documentation shall be submitted in a timely fashion in order to facilitate the claim for reimbursement.

V. HFS Responsibilities

1. HFS shall draw the eligible amounts of federal monies for the covered expenditures in accordance with the federal rules and regulations as prescribed and shall deposit such federal monies into the Long Term Care Provider Fund (fund 345). Upon completion of any review or audit that results in a finding that federal reimbursement under this Agreement was obtained or paid incorrectly, the County shall be furnished with a written notice containing the finding and necessary adjustment or requested repayment. In the event that the County objects or disagrees with the finding, it may request reconsideration, as allowed by HFS.
2. The Department will authorize payment to the County within ### days after receipt of complete, accurate and valid expenditure reports with appropriate documentation.

VI. Records and Audits

1. All data, records, data elements, and any other information collected, gathered, obtained, accessed or otherwise received by each agency under this Agreement, shall be protected from unauthorized disclosure. All information regarding

applicants and clients is confidential, and each party shall follow the appropriate requirements to maintain the confidentiality of information concerning participants in the Medicaid and State Children's Health Insurance Program. Any violation of this provision shall be considered cause for immediate termination of this Agreement.

2. Each party shall maintain and make available to each other or its designee, or the United States Department of Health and Human Services all data records, data elements, and any other information collected, gathered, obtained, accessed or otherwise received by each party pertaining to this Agreement. These records shall be maintained for a period of not less than three (3) years except that if an audit or litigation is initiated within the required retention period the records must be retained until the audit or litigation is completed and every exception resolved.
3. The County agrees to maintain complete and accurate ongoing documentation and record-keeping capability appropriate to disclose the extent of all financial transactions authorized under this Agreement.
4. HFS and the County agree to cooperate fully with any such review or audit, including monitoring the use of federal money through use of site visits, audits or other means. Upon reasonable notice by competent authority, each party will provide full and complete access to the relevant portions of its above-described account books, records and documents as they relate to this Agreement

VII. Federal Auditing

1. In the event that a federal audit results in a finding that matching funds were obtained or paid incorrectly for expenditures reimbursed under this Agreement, and the finding requires repayment of such matching funds, the repayment shall be processed through the current HFS Federal Financial Participation (FFP) cash draw-down procedure. The repayment shall be drawn from the Long Term Care Provider fund (fund 345).
2. The County agrees to comply with the Federal Office of Management and Budget (OMB) Circular A-133 (Audits of States, Local Government, and Non-Profit Organizations) concerning single audits. Local Governments that expend \$300,000 or more a year in Federal financial assistance must have an audit performed in accordance with the Federal OMB Circular A-133. Such audit report (s), if required, should be completed within nine (9) months following the end of the County's fiscal year. The County must submit one (1) copy of any required audit within thirty (30) calendar days after receipt of the auditor's report(s).

Copies of the auditor's report(s) shall be sent to:

Illinois Department of Healthcare and Family Services
Office of State Purchasing Officer
201 South Grand Ave., East - 2nd Floor
Springfield, Illinois 62763

VIII. Notices

All written notices, requests and communications, unless specifically required to be given by a specific method, may be: (i) delivered in person, obtaining a signature indicating successful delivery; (ii) sent by a recognized overnight delivery service, obtaining a signature indicating successful delivery; (iii) sent by certified mail, obtaining a signature indicating successful delivery; or (iv) transmitted by telefacsimile, producing a document indicating the date and time of successful transmission, to the address or telefacsimile number set forth below. All telephonic communications between the parties shall be made to the telephone number(s) set forth below. Either party may at any time give notice in writing to the other party of a change of name, address, or telephone or telefacsimile number.

To HFS:

Division of Medical Programs
Bureau of Long Term Care
201 S. Grand Ave East, 3rd Floor
Springfield, IL 62763
Telephone:
Telefacsimile:

To the County:

Telephone:
Telefacsimile:

X. General Provisions

1. Either party may terminate this Agreement with 180 days written notice to the other. Upon the mutual written consent of both parties, the Agreement may be terminated sooner. In the event of termination, HFS shall process all data and matching funds requests for expenditures made prior to the effective date of termination even though such processing activities may extend beyond the termination date.

Public Health & Safety Committee
Resolution #09-352
Attachment 5 of 7

2. The parties may, by mutual consent, amend this agreement. Amendments shall be in writing and signed by the parties.
3. This agreement shall be effective _____ and shall continue until terminated as provided herein.
4. Nothing contained herein shall be construed as an agreement to perform any illegal act or to perform any act not permitted to be performed by either HFS or the County. In the event that this Agreement is determined to be invalid, it shall be terminated immediately, subject to processing data and matching fund requests for services provided prior to such termination. Should any portion or portions of the Agreement be found to be invalid, the said portion or portions shall not be construed to render the entire Agreement void, but shall be severed from the Agreement upon such finding.
5. Nothing contained herein serves to limit, alter or amend either agency's duties, rights or responsibilities as set out in the applicable State and Federal statutes, law or regulations.
6. Funding for the implementation of this Agreement consists of Federal funds obtained by and payable through HFS. This Agreement is subject to the availability of Department appropriation and the availability of Federal funds for the purpose outlined in the Agreement. HFS' obligations hereunder shall cease immediately, without penalty or further payment being required, in any year for which the General Assembly of the State of Illinois or Federal funding sources fail to make an appropriation sufficient to pay such obligation. HFS shall give the County notice of such termination for funding as soon as practicable after HFS becomes aware of the failure of funding. The County's obligation to perform shall cease upon notice by HFS of lack of appropriated funds.
7. Failure of either party to insist on performance of any term or condition of this Agreement or to exercise any right or privilege hereunder shall not be construed as a continuing or future waiver of such term, condition, right or privilege.
8. The County and HFS shall, respectively, at all times observe, comply with, and perform all obligations hereunder in accordance with, all laws, ordinances, codes and regulations of Federal, State, County and local governmental agencies which in any manner affect the terms of this Agreement.
9. County shall, upon request by HFS and receipt of a proposed amendment to this

Agreement, negotiate in good faith with HFS to amend the Agreement if and when required, in the opinion of HFS, to comply with Federal or State laws or regulations. If the parties are unable to agree upon an amendment within sixty (60) days, or such shorter time required by Federal or State law or regulation, HFS may terminate this Agreement.

IN WITNESS WHEREOF, the parties sign their names as evidence of their authority to enter into and their approval of this Interagency Agreement.

Barry S. Maram, Director, HFS

County

Date

Date

DRAFT

Exhibit A
Taxpayer Identification Number

I certify that:

The number shown on this form is the County's correct taxpayer identification number

_____ County, Illinois
Taxpayer Identification Number:

Employer identification number _____

Legal Status: Government

THE UNDERSIGNED AFFIRMS, UNDER PENALTIES OF PERJURY, THAT HE OR SHE IS
AUTHORIZED TO EXECUTE THIS CERTIFICATION ON BEHALF OF THE COUNTY.

Signature of Authorized Representative

Printed Name and Title

Date:



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

**AWARDING BID FOR SECURITY GUARD SERVICE AT
SUNNY HILL NURSING HOME**

WHEREAS, the current contract for security guard service at Sunny Hill Nursing Home expires on November 30, 2009, and

WHEREAS, on September 30, 2009, the County Executive's Office opened five (5) bids to provide security guard services at the nursing home, and

WHEREAS, the Sunny Hill Administrator has recommended, and the Public Health & Safety Committee concurs, that the contract for security guard service for Sunny Hill Nursing Home be awarded to the lowest responsible bidder, Per Mar Security Services, Westchester, IL, in the amount of \$79,424.00 per year straight time. Special event rate for weekdays, weekends and/or holidays would be \$13.60 per hour, and

WHEREAS, sufficient appropriations will be budgeted in the Nursing Home Budget for this purpose.

NOW, THEREFORE, BE IT RESOLVED, that the Will County Board hereby awards the contract for security guard services at Sunny Hill Nursing Home to Per Mar Security Services, Westchester, IL, in the amount of \$79,424.00 per year straight time. Special event rate for weekdays, weekends and/or holidays would be \$13.60 per hour.

BE IT FURTHER RESOLVED, that the Preamble of this Resolution is hereby adopted as if fully set 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 15th day of October, 2009.

Vote: Yes _____ No _____ Pass _____ (SEAL)

Nancy Schultz Voots
Will County Clerk

Approved this _____ day of _____, 2009.

Lawrence M. Walsh
Will County Executive

**FROM THE DESK OF
RITA WEISS
PURCHASING DIRECTOR**

BID HISTORY

ITEM: 2010-4 SECURITY SERVICES

DEPARTMENT: SUNNY HILL NURSING HOME

BID LETTING: SEPTEMBER 3, 2009

PUBLISHED NOTICE: SEPTEMBER 4, 2009, HERALD NEWS & INTERNET

FUNDING SOURCE: SUNNY HILL NURSING HOME BUDGET

PRE-BID MEETING: SEPTEMBER 15, 2009

NUMBER ATTENDED: 9

BID OPENING: SEPTEMBER 30, 2009, 11:10 AM

LOCATION: WILL COUNTY OFFICE BUILDING
302 N. CHICAGO STREET
JOLIET, ILL. 60432

BIDDING RESULTS:

NUMBER RELEASED: 11 + INTERNET **NUMBER RETURNED** 5

<u>BIDDER:</u>	<u>HOURLY RATE</u>	<u>TOTAL PRICE:</u>
PER MAR SECURITY SERVICES, WESTCHESTER, IL	\$ 13.60	\$ 79,424.00
SECURATEX, OAKBROOK TERRACE, IL	\$ 13.96	\$ 81,526.40
G4S WACKENHUT, WESTCHESTER, IL	\$ 14.55	\$ 84,972.00
SECURITAS, DOWNERS GROVE, IL	NO BID	
AMERICAN HERITAGE, ALSIP, IL	REJECTED – DID NOT ATTEND MANDATORY PRE-BID MEETING	

RECOMMENDATION FROM KAREN SORBERO, SUNNY HILL NURSING HOME ADMINISTRATOR, IS TO AWARD BID TO LOWEST, RESPONSIBLE BIDDER, **PER MAR SECURITY SERVICES, WESTCHESTER, IL**, FOR A TOTAL ONE-YEAR CONTRACT OF **\$79,424.00**, BEGINNING DECEMBER 1, 2009 THROUGH NOVEMBER 30, 2009, WITH TWO (2) ADDITIONAL ONE (1) YEAR RENEWAL OPTIONS. SEE SPREADSHEET ATTACHED.



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 Chairman James Moustis
FROM: Karen Isberg Sorbero, Administrator
DATE: September 30, 2009

After carefully reviewing the bids that were received for the Security Service bid for Sunny Hill Nursing Home of Will County, it is my recommendation that the County of Will award the contract to the following bidder:

Per Mar Security Services
Westchester, Illinois

As illustrated in the bid history provided, Per Mar Security was the lowest responsible bidder and is the current security service provider at Sunny Hill. We are very happy with their level of service.

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

Thank you.

BID TABULATION

DEPARTMENT: 2010-4 SHNH - SECURITY SERVICE

DUE: 09-30-09, 11:00 A.M. OPENED: 09-30-09, 11:10 A.M.

BIDDER	BID BOND	1 ST YEAR	2 ND YEAR	3 RD YEAR
SECURITAS DOWNERS GROVE, IL NO BID	Prime Bid Bond Addenda Grand Total 3 yr	Per hr \$ Total \$ WD \$ WE \$ HO \$	Per hr \$ Total \$ WD \$ WE \$ HO \$	Per hr \$ Total \$ WD \$ WE \$ HO \$
PER MAR SECURITY SERVICES WESTCHESTER, IL Amauris Ortiz Pat Wood	Prime YES Bid Bond 10% Addenda YES Grand Total 3 yr \$ 238,272.00	Per hr \$ 13.60 Total \$ 79,424.00 WD \$ 13.60 WE \$ 13.60 HO \$ 13.60	Per hr \$ 13.60 Total \$ 79,424.00 WD \$ 13.60 WE \$ 13.60 HO \$ 13.60	Per hr \$ 13.60 Total \$ 79,424.00 WD \$ 13.60 WE \$ 13.60 HO \$ 13.60
SECURATEX OAKBROOK TERRACE, IL Shuyaat Khan	Prime YES Bid CK \$ 8,152.64 Addenda YES Grand Total 3 yr \$ 251,997.17	Per hr \$ 13.96 Total \$ 81,526.40 WD \$ 19.54 WE \$ 19.54 HO \$ 19.54	Per hr \$ 14.38 Total \$ 83,972.19 WD \$ 20.13 WE \$ 20.13 HO \$ 20.13	Per hr \$ 14.81 Total \$ 86,498.50 WD \$ 20.73 WE \$ 20.73 HO \$ 20.73
G4S WACKENHUT WESTCHESTER, IL	Prime YES Bid Bond 10% Addenda YES Grand Total 3 yr \$ 260,055.20	Per hr \$ 14.55 Total \$ 84,972.00 WD \$ 14.55 WE \$ 14.55 HO \$ 20.37	Per hr \$ 14.84 Total \$ 86,665.60 WD \$ 14.84 WE \$ 14.84 HO \$ 20.78	Per hr \$ 15.14 Total \$ 88,417.60 WD \$ 15.14 WE \$ 15.14 HO \$ 21.20
AMERICAN HERITAGE ALSIP, IL Jason Yaggy REJECTED - DID NOT ATTEND MANDATORY PRE-BID MTG	Prime Bid Bond Addenda Grand Total 3 yr	Per hr \$ Total \$ WD \$ WE \$ HO \$	Per hr \$ Total \$ WD \$ WE \$ HO \$	Per hr \$ Total \$ WD \$ WE \$ HO \$

ALSO PRESENT:
 Rita Weiss, Missy Miesmer



**Public Health & Safety Committee
Resolution #09-354**

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

**RE: RENEWING CONTRACT FOR NURSING SERVICES
(CNA, LPN & RN) AT SUNNY HILL NURSING HOME**

WHEREAS, the current contract for nursing services (CNA, LPN & RN) at Sunny Hill Nursing Home expired on September 30, 2009, and

WHEREAS, the current contract for nursing services allowed for two, one-year renewal options, if the County so chooses, and

WHEREAS, the Purchasing Director and Sunny Hill Administration have recommended, and the Public Health & Safety Committee has concurred, that the contract for nursing services (CNA, LPN & RN) at Sunny Hill be renewed for an additional year, based upon attached numerous correspondence from all participating nursing vendors, and

WHEREAS, sufficient appropriations have been budgeted in Sunny Hill's Budget.

NOW, THEREFORE, BE IT RESOLVED, that the Will County Board hereby authorizes the County Executive to renew the contracts for nursing services (CAN, LPN & RN) at Sunny Hill with numerous participating vendors at the rates indicated in the attached correspondence for an additional year commencing October 1, 2009 through and including September 30, 2010.

BE IT FURTHER RESOLVED, said funding is available through the Sunny Hill Nursing Home's Budget.

BE IT FURTHER RESOLVED, that the Preamble of this Resolution is hereby adopted as if fully set 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 15th day of October, 2009.

Vote: Yes___ No___ Pass_____ (SEAL)

Nancy Schultz Voots
Will County Clerk

Approved this _____ day of _____, 2009.

Lawrence M. Walsh
Will County Executive



OFFICE OF WILL COUNTY EXECUTIVE
LAWRENCE M. WALSH

Rita Weiss
Purchasing Director

(815) 740-4605
Fax (815) 740-4604
rweiss@willcountyvillinois.com

July 31, 2009

Attn: Janet Walton
Nursefinders, Inc.
9650 S. Pulaski Road
Oak Lawn, IL 60453

VIA: Facsimile 708-346-0153

RE: Bid #2007-32 Nursing Services For
Sunny Hill Nursing Home, Will County, Joliet, IL

Dear Ms. Walton,

The contract for Nursing Services for the Sunny Hill Nursing Home of Will County will expire on September 30, 2009. We are in the position to exercise the optional 3rd year renewal as stated in the original bid. The new contract period will be effective October 1, 2009 through September 30, 2010.

We will use the yearly contract amount as stated on the original bid form. We will be using the top three (3) vendors whose hourly wage was lowest. If the agency is not available at the time the call is made, we will move on to the next vendor and so on. It is possible that all bidders may be used at one time or another for the cost that was bid. If this renewal option is of interest to you, please contact me in writing, via email or fax, at your earliest convenience so I can bring it to our Executive Committee for approval.

We look forward to another year of a very efficient and sound working relationship. If you have any questions please call me anytime at (815) 740-4605 or Karen Sorbero at (815) 727-8650.

Sincerely,

Rita Weiss
Purchasing Director

cc: Karen Sorbero, SHNH Administrator
Kathy Cook, Nursing Coordinator



OFFICE OF WILL COUNTY EXECUTIVE
LAWRENCE M. WALSH

Rita Weiss
Purchasing Director

(815) 740-4605
Fax (815) 740-4604
rweiss@willcountyllinois.com

July 31, 2009

Attn: Marcus Findley
Supplemental Healthcare Services
222 S. Riverside Plaza, Suite 830
Chicago, IL 60606

VIA: Facsimile 312-627-2700

RE: Bid #2007-32 Nursing Services For
Sunny Hill Nursing Home, Will County, Joliet, IL

Dear Mr. Findley,

The contract for Nursing Services for the Sunny Hill Nursing Home of Will County will expire on September 30, 2009. We are in the position to exercise the optional 3rd year renewal as stated in the original bid. The new contract period will be effective October 1, 2009 through September 30, 2010.

The yearly contract amount will increase 2.75% per hour for the 3rd year. We will be using the top three (3) vendors whose hourly wage was lowest. If the agency is not available at the time the call is made, we will move on to the next vendor and so on. It is possible that all bidders may be used at one time or another for the cost that was bid. If this renewal option is of interest to you, please contact me in writing, via email or fax, at your earliest convenience so I can bring it to our Executive Committee for approval.

We look forward to another year of a very efficient and sound working relationship. If you have any questions please call me anytime at (815) 740-4605 or Karen Sorbero at (815) 727-8650.

Sincerely,

Rita Weiss
Purchasing Director

cc: Karen Sorbero, SHNH Administrator
Kathy Cook, Nursing Coordinator



OFFICE OF WILL COUNTY EXECUTIVE
LAWRENCE M. WALSH

Rita Weiss
Purchasing Director

(815) 740-4605
Fax (815) 740-4604
rweiss@willcountyillinois.com

July 31, 2009

Attn: Daniel Choate
Maxim Healthcare Services
4747 Lincoln Mall Drive, Suite 305
Matteson, IL 60443

VIA: Facsimile 630-778-7400

RE: Bid #2007-32 Nursing Services For
Sunny Hill Nursing Home

Dear Mr. Choate,

The contract for Nursing Services for the Sunny Hill Nursing Home of Will County will expire on September 30, 2008. We are in the position to exercise the optional 3rd year renewal as stated in the original bid. The new contract period will be effective October 1, 2009 through September 30, 2010.

The yearly contract amount will increase 5% per hour for the 3rd year. We will be using the top three (3) vendors whose hourly wage was lowest. If the agency is not available at the time the call is made, we will move on to the next vendor and so on. It is possible that all bidders may be used at one time or another for the cost that was bid. If this renewal option is of interest to you, please contact me in writing, via email or fax, at your earliest convenience so I can bring it to our Executive Committee for approval.

We look forward to another year of a very efficient and sound working relationship. If you have any questions please call me anytime at (815) 740-4605 or Karen Sorbero at (815) 727-8650.

Sincerely,

Rita Weiss
Purchasing Director

cc: Karen Sorbero, SHNH Administrator
Kathy Cook, Nursing Coordinator



OFFICE OF WILL COUNTY EXECUTIVE
LAWRENCE M. WALSH

Rita Weiss
Purchasing Director

(815) 740-4605
Fax (815) 740-4604
rweiss@willcountyillinois.com

July 31, 2009

Attn: Benjamin Pecaro
Total Nurses Network LLC.
1515 N. Harlem Ave, Ste. 110
Oak Park, IL 60302

VIA: Facsimile 800-407-9352

RE: Bid #2007-32 Nursing Services For
Sunny Hill Nursing Home, Will County, Joliet, IL

Dear Mr. Pecaro,

The contract for Nursing Services for the Sunny Hill Nursing Home of Will County will expire on September 30, 2009. We are in the position to exercise the optional 3rd year renewal as stated in the original bid. The new contract period will be effective October 1, 2009 through September 30, 2010.

The yearly contract amount will increase 5% per hour for the 3rd year. We will be using the top three (3) vendors whose hourly wage was lowest. If the agency is not available at the time the call is made, we will move on to the next vendor and so on. It is possible that all bidders may be used at one time or another for the cost that was bid. If this renewal option is of interest to you, please contact me in writing, via email or fax, at your earliest convenience so I can bring it to our Executive Committee for approval.

We look forward to another year of a very efficient and sound working relationship. If you have any questions please call me anytime at (815) 740-4605 or Karen Sorbero at (815) 727-8650.

Sincerely,

Rita Weiss
Purchasing Director

cc: Karen Sorbero, SHNH Administrator
Kathy Cook, Nursing Coordinator



OFFICE OF WILL COUNTY EXECUTIVE
LAWRENCE M. WALSH

Rita Weiss
Purchasing Director

(815) 740-4605
Fax (815) 740-4604
rweiss@willcountyillinois.com

July 31, 2009

Attn: Joanne Phillips
NovaStaff Healthcare Services, Inc.
210 W 22nd St., Suite 121
Oak Brook, IL 60523

VIA: Facsimile 630-472-1148

RE: Bid #2007-32 Nursing Services For
Sunny Hill Nursing Home, Will County, Joliet, IL

Dear Ms. Phillips,

The contract for Nursing Services for the Sunny Hill Nursing Home of Will County will expire on September 30, 2008. We are in the position to exercise the optional 3rd year renewal as stated in the original bid. The new contract period will be effective October 1, 2009 through September 30, 2010.

The yearly contract amount will increase 2% per hour for the 3rd year. We will be using the top three (3) vendors whose hourly wage was lowest. If the agency is not available at the time the call is made, we will move on to the next vendor and so on. It is possible that all bidders may be used at one time or another for the cost that was bid. If this renewal option is of interest to you, please contact me in writing, via email or fax, at your earliest convenience so I can bring it to our Executive Committee for approval.

We look forward to another year of a very efficient and sound working relationship. If you have any questions please call me anytime at (815) 740-4605 or Karen Sorbero at (815) 727-8650.

Sincerely,

Rita Weiss
Purchasing Director

cc: Karen Sorbero, SHNH Administrator
Kathy Cook, Nursing Coordinator



OFFICE OF WILL COUNTY EXECUTIVE
LAWRENCE M. WALSH

Rita Weiss
Purchasing Director

(815) 740-4605
Fax (815) 740-4604
rweiss@willcountyillinois.com

September 2, 2009

Attn: Joann Applebaum
Select Medical Staffing
636 Elm Street
Perry, OK 73077

VIA: Facsimile: 866-336-6400 2nd REQUEST – PLEASE RESPOND

RE: Bid #2007-32 Nursing Services For
Sunny Hill Nursing Home, Will County, Joliet, IL

Dear Ms. Applebaum ,

The contract for Nursing Services for the Sunny Hill Nursing Home of Will County will expire on September 30, 2009. We are in the position to exercise the optional 3rd year renewal as stated in the original bid. The new contract period will be effective October 1, 2009 through September 30, 2010.

The yearly contract amount will increase 7% per hour for the 3rd year. We will be using the top three (3) vendors whose hourly wage was lowest. If the agency is not available at the time the call is made, we will move on to the next vendor and so on. It is possible that all bidders may be used at one time or another for the cost that was bid. If this renewal option is of interest to you, please contact me in writing, via email or fax, at your earliest convenience so I can bring it to our Executive Committee for approval.

We look forward to another year of a very efficient and sound working relationship. If you have any questions please call me anytime at (815) 740-4605 or Karen Sorbero at (815) 727-8650.

Sincerely,

Rita Weiss
Purchasing Director

cc: Karen Sorbero, SHNH Administrator
Kathy Cook, Nursing Coordinator

Karen Wozniak

From: Janet Humenik [janet.humenik@nursefinders.com]
Sent: Monday, August 03, 2009 10:36 AM
To: Rita Weiss
Subject: RE: Nursefinders

Good Morning Rita,

I did get the information and we are interested in extending the contract. We appreciate working with Sunny Hill!

Regards,

Janet (Walton) Humenik, MS/Area Director

Janet F. Humenik, MS/Area Director
www.nursefinders.com
Nursefinders/ClubStaffing
708-952-5970V
[708-346-0153F](tel:708-346-0153)
9632 S Pulaski St. Oak Lawn, IL 60453

-

From: Rita Weiss [mailto:RWeiss@willcountyillinois.com]
Sent: Monday, August 03, 2009 10:30 AM
To: Janet Humenik
Subject: RE: Nursefinders

Ms. Humenik,

I have attached the renewal letter, which was faxed to Nursefinders, Attn: Janet Walton, at 708-346-0153, on Friday, July 31, 2009. This bid expires on September 30, 2009, however, has one more renewal year as an option for Will County. We wish to extend this option to Nursefinders, as listed on the original bid document.

If you are interested in accepting this extension, from October 1, 2009 through and including September 30, 2010, simply reply to this email.

If you need additional information, please contact me.

Thank you

Rita Weiss

From: Janet Humenik [mailto:janet.humenik@nursefinders.com]
Sent: Monday, August 03, 2009 8:08 AM
To: Rita Weiss
Subject: Nursefinders

Please note that Nursefinders is very interested in providing services to Sunny Hill Nursing Home. Please let me know if there are any steps I need to complete to be included in the selection process for the fiscal period of October 1, 2009 through September 30, 2010.

Regards,

Jan

Janet F. Humenik, MS/Area Director

www.nursefinders.com

Nursefinders/ClubStaffing

708-952-5970V

708-346-0153F

9632 S Pulaski St. Oak Lawn, IL 60453

-

Karen Wozniak

From: Joni Phillips [joni@novastaff.com]
Sent: Monday, August 17, 2009 11:48 AM
To: Rita Weiss
Cc: 'Terri Reitz'; 'David Sim'
Subject: Bid #2007-32 Nursing Services for Sunny Hill Nursing Home

Dear Ms. Weiss,

In response to your fax dated July 31, 2009 and August 17, 2009, Novastaff Healthcare Services, Inc. accepts the 3rd Year renewal option for Bid #2007-32 (Nursing Services for Sunny Hill Nursing Home, Will County, Joliet IL).

We look forward to providing nursing staffing services to Sunny Hill for the new contract period of October 1, 2009 through September 30, 2010.

If you have any questions, please call me at any time.

Joni Phillips
Novastaff Healthcare Services, Inc.
PH 630-472-1122
FX 630-472-1148



Karen Wozniak

From: Cindy Robbins [cindy@tn-networks.com]
Sent: Monday, August 03, 2009 10:47 AM
To: Rita Weiss
Cc: Ben Pecaro
Subject: FW: Sunny Hill
Attachments: doc20090803084328.pdf

Good Morning,

Please accept this email as confirmation that Total Nurses Network is interested in the Renewal Option for the 3rd year.
Bid # 2007-32 Nursing Services for Sunny Hill Nursing Home, Will County, Joliet, IL

Cindy Robbins
Total Nurses Networks
1515 N. Harlem Avenue
Suite 110
Oak Park, IL 60302
800-510-8802

-----Original Message-----

From: Ben Pecaro [mailto:bpecaro@tn-networks.com]
Sent: Monday, August 03, 2009 9:02 AM
To: Gigi Bronge; cindy robbins; Ben Pecaro
Subject: Sunny Hill

Sincerely,

Benjamin Pecaro
Vice President
800-510-8802(P)
800-407-9352(F)
bpecaro@tn-networks.com

Total Nurses Network LLC.



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OFFICE OF WILL COUNTY EXECUTIVE
LAWRENCE M. WALSH

Rita Weiss
Purchasing Director

(815) 740-4605
Fax (815) 740-4604
rweiss@willcountyillinois.com

July 31, 2009

Attn: Benjamin Pecaro
Total Nurses Network LLC.
1515 N. Harlem Ave, Ste. 110
Oak Park, IL 60302

VIA: Facsimile 800-407-8352

**RE: Bld #2007-32 Nursing Services For
Sunny Hill Nursing Home, Will County, Joliet, IL**

Dear Mr. Pecaro,

The contract for Nursing Services for the Sunny Hill Nursing Home of Will County will expire on September 30, 2009. We are in the position to exercise the optional 3rd year renewal as stated in the original bid. The new contract period will be effective October 1, 2009 through September 30, 2010.

The yearly contract amount will increase 5% per hour for the 3rd year. We will be using the top three (3) vendors whose hourly wage was lowest. If the agency is not available at the time the call is made, we will move on to the next vendor and so on. It is possible that all bidders may be used at one time or another for the cost that was bid. If this renewal option is of interest to you, please contact me in writing, via email or fax, at your earliest convenience so I can bring it to our Executive Committee for approval.

We look forward to another year of a very efficient and sound working relationship. If you have any questions please call me anytime at (815) 740-4605 or Karen Sorbero at (815) 727-8850.

Sincerely,

A handwritten signature in cursive script that reads "Rita Weiss".

Rita Weiss
Purchasing Director

cc: Karen Sorbero, SHNH Administrator
Kathy Cook, Nursing Coordinator



**Public Health & Safety Committee
Resolution #09-355**

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

**RENEWING CONTRACT FOR MEDICAL PRODUCTS
AT SUNNY HILL NURSING HOME**

WHEREAS, the current contracts for medical products with McKesson Medical-Surgical Minnesota Supply, Inc.; Gulf South Medical Supply, Professional Medical & Surgical Supply, Inc., Moore Medical, LLC., and MMS Medical, will expire on November 30, 2009, and

WHEREAS, the current contract allows for the extension of said contract at one year intervals, if the County so chooses, and

WHEREAS, the Purchasing Director and Nursing Home Administrator have recommended, and the Public Health & Safety Committee has concurred, that the contracts for medical products with McKesson Medical-Surgical Minnesota Supply, Inc.; Gulf South Medical Supply, Professional Medical & Surgical Supply, Inc., Moore Medical, LLC., and MMS Medical, be renewed for one year from December 1, 2009, through and including November 30, 2010, and

WHEREAS, sufficient appropriations have been budgeted for this purpose.

NOW, THEREFORE, BE IT RESOLVED, that the Will County Board hereby authorizes the County Executive to renew the contract with the following vendors and applicable percentage increases on the specific items that were awarded on the original contract: McKesson Medical-Surgical Minnesota Supply, Inc., with a 3% increase; Gulf South Medical Supply, with a 2% increase; Professional Medical & Surgical Supply, Inc. with a 3% increase; Moore Medical, LLC with a 4% increase; and MMS Medical, with a 10% increase, for one year from December 1, 2009, through and including November 30, 2010.

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 15th day of October, 2009.

Vote: Yes _____ No _____ Pass _____ (SEAL)

Nancy Schultz Voots
Will County Clerk

Approved this _____ day of _____, 2009.

Lawrence M. Walsh
Will County Executive



OFFICE OF WILL COUNTY EXECUTIVE
LAWRENCE M. WALSH

Rita Weiss
Purchasing Director

(815) 740-4605
Fax (815) 740-4604
rweiss@willcountyillinois.com

August 5, 2009

McKESSON MEDICAL-SURGICAL MINNESOTA SUPPLY INC.
8121 10TH AVE N
GOLDEN VALLEY, MN 55427

ATTN: CATHERINE GLAD

VIA: Facsimile 800-247-3095

RE: BID #2008-10 Medical Products for the
Sunny Hill Nursing Home, Will County

Dear Ms. Glad,

The contract for Medical Products for the Will County Sunny Hill Nursing Home (SHNH), Joliet, IL, will expire on November 30, 2009. We are in the position to exercise the optional 3rd year renewal as stated in the original bid. The new contract period will be effective December 1, 2009 through November 30, 2010.

The yearly contract amount will increase 3% on the 16 items that you were awarded from the original bid. We will continue to use the same order form with updated pricing to place orders.

If this renewal option is of interest to you, please contact me in writing, via email or fax, at your earliest convenience so I can bring it to our Executive Committee for approval.

We look forward to another year of a very efficient and sound working relationship. If you have any questions please call me anytime at (815) 740-4605 or Deb Stanko at (815) 727-8774.

Sincerely,

Rita Weiss
Purchasing Director

cc: Karen Sorbero, SHNH Administrator
Deb Stanko, SHNH D.O.N.
Thomas Ward, SHNH Contract Coordinator



OFFICE OF WILL COUNTY EXECUTIVE
LAWRENCE M. WALSH

Rita Weiss
Purchasing Director

(815) 740-4605
Fax (815) 740-4604
rweiss@willcountyillinois.com

August 5, 2009

GULF SOUTH MEDICAL SUPPLY
4345 SOUTHPOINT BOULEVARD
JACKSONVILLE, FL 32216

ATTN: JENNI EDWARDS

VIA FACSMILIE: 262-367-4945

RE: BID #2008-10 Medical Products for the
Sunny Hill Nursing Home, Will County

Dear Ms. Edwards,

The contract for Medical Products for the Will County Sunny Hill Nursing Home (SHNH), Joliet, IL, will expire on November 30, 2009. We are in the position to exercise the optional 3rd year renewal as stated in the original bid. The new contract period will be effective December 1, 2009 through November 30, 2010.

The yearly contract amount will increase 2% on the 20 items that you were awarded from the original bid. We will continue to use the same order form with updated pricing to place orders.

If this renewal option is of interest to you, please contact me in writing, via email or fax, at your earliest convenience so I can bring it to our Executive Committee for approval.

We look forward to another year of a very efficient and sound working relationship. If you have any questions please call me anytime at (815) 740-4605 or Deb Stanko at (815) 727-8774.

Sincerely,

Rita Weiss
Purchasing Director

cc: Karen Sorbero, SHNH Administrator
Deb Stanko, SHNH D.O.N.
Thomas Ward, SHNH Contract Coordinator



OFFICE OF WILL COUNTY EXECUTIVE
LAWRENCE M. WALSH

Rita Weiss
Purchasing Director

(815) 740-4605
Fax (815) 740-4604
rweiss@willcountyillinois.com

August 5, 2009

PROFESSIONAL MEDICAL & SURGICAL SUPPLY, INC.
1917 GARNET COURT
NEW LENOX, IL 60451

ATTN: ALAN FERRY JR.

VIA FACSMILIE: 815-726-7416

RE: BID #2008-10 Medical Products for the
Sunny Hill Nursing Home, Will County

Dear Mr. Ferry,

The contract for Medical Products for the Will County Sunny Hill Nursing Home (SHNH), Joliet, IL, will expire on November 30, 2009. We are in the position to exercise the optional 3rd year renewal as stated in the original bid. The new contract period will be effective December 1, 2009 through November 30, 2010.

The yearly contract amount will increase 3.0% on the 11 items that you were awarded from the original bid. We will continue to use the same order form with updated pricing to place orders.

If this renewal option is of interest to you, please contact me in writing, via email or fax, at your earliest convenience so I can bring it to our Executive Committee for approval.

We look forward to another year of a very efficient and sound working relationship. If you have any questions please call me anytime at (815) 740-4605 or Deb Stanko at (815) 727-8774.

Sincerely,

Rita Weiss
Purchasing Director

cc: Karen Sorbero, SHNH Administrator
Deb Stanko, SHNH D.O.N.
Thomas Ward, SHNH Contract Coordinator



OFFICE OF WILL COUNTY EXECUTIVE
LAWRENCE M. WALSH

Rita Weiss
Purchasing Director

(815) 740-4605
Fax (815) 740-4604
rweiss@willcountyillinois.com

August 5, 2009

MOORE MEDICAL LLC
389 JOHN DOWNEY DR.
NEW BRITAIN, CT 06050

ATTN: LUZ RODRIQUEZ

VIA FACSMILIE: 877-354-5916

RE: BID #2008-10 Medical Products for the
Sunny Hill Nursing Home, Will County

Dear Ms. Rodriquez:

The contract for Medical Products for the Will County Sunny Hill Nursing Home (SHNH), Joliet, IL, will expire on November 30, 2009. We are in the position to exercise the optional 3rd year renewal as stated in the original bid. The new contract period will be effective December 1, 2009 through November 30, 2010.

The yearly contract amount will increase 4% on the 7 items that you were awarded from the original bid. We will continue to use the same order form with updated pricing to place orders.

If this renewal option is of interest to you, please contact me in writing, via email or fax, at your earliest convenience so I can bring it to our Executive Committee for approval.

We look forward to another year of a very efficient and sound working relationship. If you have any questions please call me anytime at (815) 740-4605 or Deb Stanko at (815) 727-8774.

Sincerely,

Rita Weiss
Purchasing Director

cc: Karen Sorbero, SHNH Administrator
Deb Stanko, SHNH D.O.N.
Thomas Ward, SHNH Contract Coordinator



OFFICE OF WILL COUNTY EXECUTIVE
LAWRENCE M. WALSH

Rita Weiss
Purchasing Director

(815) 740-4605
Fax (815) 740-4604
rweiss@willcountyillinois.com

August 5, 2009

MMS MEDICAL
2545 SO. 25TH AVE.
BROADVIEW, IL 60155

ATTN: READ BOECKEL

VIA FACSMILIE: 708-344-7134

RE: BID #2008-10 Medical Products for the
Sunny Hill Nursing Home, Will County

Dear Mr. Boeckel:

The contract for Medical Products for the Will County Sunny Hill Nursing Home (SHNH), Joliet, IL, will expire on November 30, 2009. We are in the position to exercise the optional 3rd year renewal as stated in the original bid. The new contract period will be effective December 1, 2009 through November 30, 2010.

The yearly contract amount will increase 10% on the 11 items that you were awarded from the original bid. We will continue to use the same order form with updated pricing to place orders.

If this renewal option is of interest to you, please contact me in writing, via email or fax, at your earliest convenience so I can bring it to our Executive Committee for approval.

We look forward to another year of a very efficient and sound working relationship. If you have any questions please call me anytime at (815) 740-4605 or Deb Stanko at (815) 727-8774.

Sincerely,

Rita Weiss
Purchasing Director

cc: Karen Sorbero, SHNH Administrator
Deb Stanko, SHNH D.O.N.
Thomas Ward, SHNH Contract Coordinator

Karen Wozniak

From: Sara Luna [sluna@promedsupply.com]
Sent: Thursday, August 06, 2009 3:03 PM
To: Rita Weiss
Cc: Alan Ferry
Subject: Bid# 2008-10 Renewal

Dear Rita Weiss,

We are interested in renewing the 3rd year of the 11 items we were awarded on bid# 2008-10. We will increase the items awarded 3.0% from original bid on Dec. 1st,2009.

Thank You

Sara Luna
Data Entry Assistant
Professional Medical, Inc.
A Tradition of Quality, Value, & Trusted Service Since 1968

1917 Garnet Court | New Lenox, IL 60451
<http://www.promedsupply.com> | sluna@promedsupply.com
Main 800.648.5190 ext. 7534 | Fax 866.656.6332



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Karen Wozniak

From: Swan, Marty [Marty.Swan@McKesson.com]
Sent: Wednesday, September 30, 2009 2:31 PM
To: Rita Weiss; Thomas Ward
Cc: Glad, Catherine; Chevalier, Marsha
Subject: Will County Bid #2008-10 Renewal Request - 3rd Year Optional
Attachments: Will County Bid #2008-10 Renewal Request

Importance: High

Rita and Tom,

Attached is the request received from Will County to renew Bind #2008-10 Medical Products for the Sunny Hill Nursing Home, Will County at a 3% increase on the 16 items that McKesson was awarded. McKesson does agree to renew this contract at with the 3% increase on the 16 items for the final contract period of 12/1/09 to 11/30/10.

Thank you,
Marty Swan

Marty Swan

McKesson Medical-Surgical Minnesota Supply, Inc

Quotation Specialist, Government Sales

Phone: 800-328-8111, ext 6771

Fax : 800-237-9766

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OFFICE OF WILL COUNTY EXECUTIVE
LAWRENCE M. WALSH

Rita Weiss
Purchasing Director

(815) 740-4605
Fax (815) 740-4604
rweiss@willcountyillinois.com

2nd Request
Via Facsimile
8/27/09

August 5, 2009

McKESSON MEDICAL-SURGICAL MINNESOTA SUPPLY INC.
8121 10TH AVE N
GOLDEN VALLEY, MN 55427

ATTN: CATHERINE GLAD

VIA: Facsimile 800-247-3095

RE: BID #2008-10 Medical Products for the
Sunny Hill Nursing Home, Will County

Dear Ms. Glad,

The contract for Medical Products for the Will County Sunny Hill Nursing Home (SHNH), Joliet, IL, will expire on November 30, 2009. We are in the position to exercise the optional 5th year renewal as stated in the original bid. The new contract period will be effective December 1, 2009 through November 30, 2010.

The yearly contract amount will increase 3% on the 16 items that you were awarded from the original bid. We will continue to use the same order form with updated pricing to place orders.

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We look forward to another year of a very efficient and sound working relationship. If you have any questions please call me anytime at (815) 740-4605 or Deb Stanko at (815) 727-8774.

Sincerely,

A handwritten signature in cursive script that reads "Rita Weiss".

Rita Weiss
Purchasing Director

cc: Karen Sorbero, SHNH Administrator
Deb Stanko, SHNH D.O.N.
Thomas Ward, SHNH Contract Coordinator



September 21, 2009

Office of Will County
Attn: Rita Weiss
421 Doris Avenue
Joliet, IL 60433

Dear Ms. Weiss

This letter is to confirm our interest to renew Contract # 2008-10 Medical Products for the Sunny Hill Nursing Home. The new contract period will be effective December 1, 2009 through November 30, 2010.

Attached please find the updated quote with the new adjusted pricing that will be effective as of December 1, 2009.

We look forward to better serve your needs during the course of the new contract period.

Sincerely,

Luz A. Rodriguez
Team Leader- Contract Dept.



Friday, August 28, 2009

County of Will
Purchasing Department
302 N. Chicago Street
Joliet, IL 60432
Purchasing Director

Re: Bid # 2008-10 Medical Products for the
Sunny Hill Nursing Home, Will County

Dear Ms Weiss,

This letter is in response to the request for the renewal of Contract for the Medical Products at the Will County, Sunny Hill Nursing Home. The new Contract period will be effective December 1st, 2009 through November 30th, 2010.

We agree to the contract increase of 2% on all 20 items for this 3rd year renewal option.

I have attached a spreadsheet that lists all the items and the new price. If you have any questions or concerns, please feel free to contact either myself or Jenny Gieger at 1-877-583-9931.

We look forward to another year of servicing the Sunny Hill Nursing Home.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jenni L. Edwards', written over a circular stamp.

Jenni L. Edwards
Director, State & Federal Contracts

Cc: Jenny Gieger- GS Government Contracts Administrator