



COUNTY OF KENDALL, ILLINOIS

FACILITIES MANAGEMENT AND TECHNOLOGY COMMITTEE

Monday, August 4, 2025 @ 4:00 p.m.

Historic Courthouse: 3rd Floor Board Room

110 W. Madison Street, Yorkville IL

MEETING AGENDA

- 1. Roll Call and Determination of a Quorum**
Brian DeBolt - Chair
Zach Bachmann
Matt Kellogg
Jason Peterson Brooke
Shanley
- 2. Approval of Agenda**
- 3. Approval of April 7, 2025 Minutes**
- 4. Public Comment**
- 5. Old Business/Project Updates**
 - A. HVAC Replacement Project Update
 - B. UPS Replacement Project Update
 - C. Main Street Campus Improvements Project Update
 - D. Phase III Conceptualization Study Update
 - E. Phase II County Office Building Renovations Update
- 6. New Business/Projects**
 - A. **For Discussion Only:** Animal Control Building Temporary Office/Storage and Remediation Project.
 - B. **Review and Approve Motion to Forward to County Board:** Phase II Contingency Reduction #4: Total of \$102,890 with revised contract amounts as follows: Lite Construction \$ 2,661,552 (\$27,027 increase), Guardian Steel \$406,516 (\$8,456 increase), CMM Group \$827,803 (\$2,739 increase), TSI Flooring \$600,479 (\$1,617 increase), Omega Plumbing \$ 313,836 (\$4,580 increase) and Aurora Wiring & Fixture \$1,108,160 (\$58,471 increase).
 - C. **Review and Approve Motion to Forward to County Board:** Approval for the Purchase of Public Safety Center Video Recording System Upgrades from Security Automation Systems for a not-to-exceed amount of \$93,765.
 - D. **Review and Approve Motion to Forward to County Board:** Surplus declaration for (2) Kendall Area Transit Buses in accordance with the Surplus Property/Capital Assets Disposal Policy.
 - E. **Review and Approve Motion to Forward to County Board:** Approval of the purchase of (25) Getac A140G2E tablets from public purchasing agreement between Brite and Sourcewell 020624-SYN-FEE in the amount of \$127,525.00.
- 7. Chair Report**
- 8. Executive Session**
- 9. Other Business**
- 10. Public Comment**
- 11. Questions from the Media**
- 12. Adjournment**

COUNTY OF KENDALL, ILLINOIS
FACILITIES MANAGEMENT COMMITTEE
Meeting Minutes for Monday, April 7, 2025

Call to Order – Committee Chair Brian DeBolt called the Facilities Management Committee to order at 4:00 p.m.

Roll Call

Attendee	Status	Arrived	Left Meeting
Bachmann, Zach			
DeBolt, Brian	Here		
Kellogg, Matt	Here		
Peterson, Jason	Here		
Shanley, Brooke			

Others Present – County Administrator Christina Burns, Facilities Director Dan Polvere, Assistant Facilities Director Luke Prisco, Kendall County Circuit Clerk Matt Prochaska, Kendall County Presiding Judge Stephan Krantz, Technology Director Matthew Kinsey,

Approval of Agenda - Member Peterson made a motion to approve the agenda, second by Member Kellogg. **With three members present voting aye, the motion was carried by a vote of 3-0.**

Approval of February 3, 2025, Meeting Minutes – Member Kellogg made a motion to approve the agenda, second by Member Peterson. **With three members present voting aye, the motion was carried by a vote of 3-0.**

Public Comment - None

Old Business/Project Updates

- A. ***Courthouse Office Renovations*** – Assistant Facilities Director Luke Prisco updated the committee of the status of the punch list items and completion time frame.
- B. ***Phase II County Office Building Renovations Status*** – Facilities Director Polvere stated the project is running on schedule. Walk-throughs with departments are being conducted to verify outlets and layouts.
- C. ***UPS Replacement Project*** – Director Polvere informed the committee bids have been received and are in the process of review. Results will be available next meeting.

New Business/Projects

- A. ***For Discussion Only:*** *Circuit Clerk Illinois court Technology Modernization Program Grant FY25.* Kendall County Circuit Clerk Matt Prochaska spoke to the committee on the grants his office received to replace display screens and AI kiosks. Prochaska is also looking into a booster to help with cell service in the courthouse. Presiding Judge Krantz informed the committee that grants were received for technology modernization of the courtrooms. Judge Krantz wants to make sure all warranty work is complete before warranties expire.
- B. ***Review and Approve Motion to forward to County Board:*** *Approval of the purchase of a 48T Rubrik storage device from public purchasing agreement between Presidio and the Illinois Department of Innovation and Technology in the amount of \$125,022.29.* Motion by Member Kellogg to forward to the full County Board *Approval of the purchase of a 48T Rubrik storage device from public purchasing agreement between Presidio and the Illinois Department of Innovation and Technology in the amount of \$125,022.29.* Second by Member Peterson. **All members present voting aye, Motion Carried.**

- C. **Review and Approve Motion to Forward to County Board:** Phase II Contingency Reduction #1: Total of \$15,828 with revised contract amounts as follows: Lite Construction \$2,589,570 (\$8,100 increase) and Omega Plumbing \$305,228 (\$7,728 increase). Motion by Member Kellogg to forward to the full County Approval of Phase II Contingency Reduction #1: Total of \$15,828 with revised contract amounts as follows: Lite Construction \$2,589,570 (\$8,100 increase) and Omega Plumbing \$305,228 (\$7,728 increase). Second by Member Peterson. **All members present voting aye, Motion Carried.**
- D. **Review and Approve Motion to Forward to County Board:** Courthouse Temporary Office Space Contingency Reduction in the amount of \$84,690.77 and Change Orders totaling \$79,346.23 (GIS Suite, Network Closet, Surveillance Camera, Access Control and Panic Alarm Cabling) for a total revised contract amount with Lite Construction in the amount of \$1,271,333. Motion by Member Kellogg to forward to the full County Board: Courthouse Temporary Office Space Contingency Reduction in the amount of \$84,690.77 and Change Orders totaling \$79,346.23 (GIS Suite, Network Closet, Surveillance Camera, Access Control and Panic Alarm Cabling) for a total revised contract amount with Lite Construction in the amount of \$1,271,333. Second by Member Peterson. **All members present voting aye, Motion Carried.**
- E. **Review and Approve Motion to Forward to County Board:** Approval of GIS IGA with Minooka. Motion by Member Peterson to forward to the full County Board Approval of GIS IGA with Minooka. Second by Member Kellogg. **All members present voting aye, Motion Carried.**

Chair Report – Chair DeBolt stated that the Phase II project renovations are progressing smoothly.

Executive Session – None

Other Business – None

Public Comment – None

Questions from the Media – None

Adjournment – Member Kellogg made a motion to adjourn the Facilities Committee meeting, Member Peterson seconded the motion. **With three members present voting aye, the meeting was adjourned at 4:30 p.m. by a vote of 3-0.**

Respectfully submitted,

Christina Wald
Administrative Assistant and Recording Clerk



Kendall County Agenda Briefing

Meeting Type: Facilities and Technology
Meeting Date: 8/4/2025
Subject: Animal Control Building Temporary Office and Remediation Project
Prepared by: Dan G. Polvere
Department: Facilities Management

Action Requested:

Committee discussion and consensus to proceed.

Board/Committee Review:

N/A

Fiscal impact:

Total likely costs for temporary space, remediation and furniture purchase are estimated at approximately \$62,340. Animal Control's Building Fund is currently \$61,942. Staff recommends funding the remediation work from Public Safety Capital at least in part.

Background and Discussion:

Last year, Facilities staff made some HVAC improvements at Animal Control based on observation and air quality testing. When those tests were repeated, the air quality still did not reach the level of improvement we would like to see, again getting high mold readings. As a result, Facilities staff are working to bring a temporary office trailer and an 8'x20' storage container on site at Animal Control for office staff to work out of. The highest readings were within the office area, however there is no easily identifiable source.

Staff are hopeful that cleaning the walls, ceiling tiles and duct work (and applying an antimicrobial/deodorizer to the walls, ceiling tiles and accessible interior surfaces of the ductwork) along with upgrading the furniture to something that doesn't hold moisture will address the issue. With staff, furniture, files and storage items removed, inspection and potential remediation of the areas about the ceiling tiles will proceed, as well. The (2) dog kennels, garage, adoption room, laundry room, kitchen and cat room will also be deep cleaned.

Scope of Work/Estimated Budget Line Items

1. Trailer/Restroom Tank Lease

- Rent (1) 12'x60' Modular Office Trailer with (2) Offices, Restroom, OSHA steps w/canopy = \$1,145/month
- 300 Gallon Holding Tank 2x per month service = \$425/month
- Trailer/Tank Lease Total = \$1570/month
- Estimated Number of Rental Months = 6

6-month Trailer/Tank Rental and Tank Service Cost Total = \$9,420

2. One-time Lease Costs

- Trailer Delivery = \$785
- Trailer Set-up (block, level, install ship loose, set up steps) = \$650
- 300 Gallon Holding Tank Installation/Dismantle & Removal = \$2,100
- Cross Drive Anchors = \$750
- Building Dismantle & Anchor Removal = \$775
- Trailer Pick-up = \$785
- Vinyl Skirting = \$2,750

One-Time Lease Cost Total = \$8,595

6-month Trailer/Tank Rental, Tank Service & One-time Lease Costs = \$18,015

3. 8'x20' Storage Container

- Buy (1) 8'x20' Storage Container = \$4,475
- Storage Container Delivery = \$350

One-Time Storage Container Purchase Cost Total = \$4,825

4. Furniture

- 3 – Desks with files connected on both sides
- 1 – Reception Desk with transaction top
- 4 – Ignition task chairs with poly backs and vinyl seats
- 4 – Sled based guest chairs

Furniture Cost Total = \$11,000

5. **Potential Maintenance Staff Over-Time to Demo/Remove Old Furniture and Acoustical Panels = \$1,000**
6. **(2) Dumpsters @ \$500/each = \$1,000**
7. **Indoor Air Quality Retesting = \$4,000**
8. **Professional cleaning of the office walls, ceiling tiles and duct work (and applying an antimicrobial/deodorizer to the walls, ceiling tiles and accessible interior surfaces of the ductwork) = \$10,000.**
9. **Professional Cleaning of Dog Kennels, Garage, Adoption Room, Laundry Room, Kitchen and Cat Room (and applying an antimicrobial/deodorizer where appropriate) = \$12,500**

Estimated Total Project Cost = \$62,340

Staff Recommendation:

Consensus to proceed with the proposed plan to address the air quality issues at Animal Control. Staff will keep the Committee updated to additional expenditures and any portion of the project that may need to be bid, as well as project timeframe.



Kendall County Agenda Briefing

Meeting Type: Facilities and Technology
Meeting Date: 8/4/2025
Subject: Phase II County Office Building Renovations Contingency Reduction #4
Prepared by: Dan G. Polvere
Department: Facilities Management

Action Requested:

Review and Approve Motion to Forward to County Board

Board/Committee Review:

N/A

Fiscal impact:

\$102,890 reduction of Phase II Contingency. The total available contingency is \$273,562, which will be reduced to \$170,672 following approval of this contingency reduction.

Background and Discussion:

Phase II Contingency Reduction #4 includes revisions that result from further review of the public spaces of the project to ensure operational needs are met. Revisions were also made to include the replacement of (2) transformers, cracked/degraded wire and conduit pursuant to the attached electrical inspection report on April 10, 2025 that deemed these items life safety issues.

Additional changes include the replacement of (2) existing exterior hose bibs and revisions to address an unforeseen condition above the glass corner of the Community Room where additional masonry needs to be removed and steel reconfigured due to the bearing conditions being different than anticipated.

Contingency Reduction #4 also includes; 1) a cost reduction due to the removal of extra interior vinyl wayfinding signage, 2) additional lettering required for the full department name at the Planning, Building and Zoning office, 3) the addition of backer boards at all department signage locations to simplify installation and protect wall paneling, and 4) additional exterior lighting to ensure exterior wayfinding signage are visible at all times.

Further revisions include adding acoustic drywall ceilings to all bathrooms in lieu of standard drywall, relocating the door from IT office 222 to make more rack area in the adjacent server room and the installation of LVT flooring in both the IT office and server room to reduce static and to make cleaning easier.

Additional costs include charges from ComEd to be onsite (2) Saturdays so the change-out of transformers could be completed without interrupting operations at the Clerk's Building. This

work was originally scheduled to be completed on June 19th, when the Clerk's Building was scheduled to be closed for the Holiday. However, storm outages on the night of June 18th caused ComEd to cancel and forced the reschedule to premium-time Saturdays.

Contingency Reduction #4 also includes a credit offered by the electrical sub-contractor to reduce the number of UPS systems in the project from (3) to (2) while maintaining the design intent required by the County.

The total request for Phase II Contingency Reduction #4 is \$102,890 with revised contract amounts as follows. **The total available contingency is \$273,562, which will be reduced to \$170,672 following approval of this contingency reduction.**

- Lite Construction \$ 2,661,552 (\$27,027 increase)
- Guardian Steel \$406,516 (\$8,456 increase)
- CMM Group \$827,803 (\$2,739 increase)
- TSI Flooring \$600,479 (\$1,617 increase)
- Omega Plumbing \$ 313,836 (\$4,580 increase)
- Aurora Wiring & Fixture \$1,108,160 (\$58,471 increase).

Staff Recommendation:

Review and Approve Motion to Forward to County Board

Attachments:

Phase II Contingency Reduction #4

Phase II Contingency Reduction #4 Log Summary

Memo From United City of Yorkville Building Department RE: Existing Electrical Wires



**United City of Yorkville
651 Prairie Pointe Drive
Yorkville, Illinois, 60560
Telephone: 630-553-4350**

To: Whom it may concern

From: The United City of Yorkville Building Department

Regarding: Existing electrical wires

Location: Kendall County Building at 504 Main St. Yorkville IL, 60560

During an electrical inspection on 4/10/2025 it was noted that the existing wiring in the transformers and other areas of the buildings electrical system had cracked and failed insulation. It appears that the heat generated from the panels and the transformers has damaged the wires that were intended to be left in operation. Please note that this is not acceptable and could cause a risk of fire and failure of the electrical system. All wiring that shows signs of damage must be replaced. Please contact me directly if you require more information.

**Peter Ratos
United City of Yorkville
Building Code Official
630-553-8549
Pratos@yorkville.il.us**

Kendall County
Ph 2 County Office Building
Proposal Request Log
07/24/25



PR #	Issue Date	Pricing Due	ALW #	Date Approved	Description	Contractor	Potential Cost Adjustment	Comments
008	3/3/25	3/12/25			Public Space Revisions		\$8,385.00	Processed on CR-004
Revisions include adding locks to the casework in shared Conference/Community Room 109, adding 1 additional duplex and 2 additional data ports in Lobby 205 for a wall mounted TV, revising both Vestibule 100 storefronts to include a double door in each as well as revising the hardware for the new door configuration, revising the hardware for Door 103A to include a panic bar, and revising the location of the ceiling data ports and duplex outlet so the associated ceiling mounted monitor will not be in front of the path of travel.								
						Lite Construction	\$1,920.00	
						CMM Group	\$5,029.00	
						AWF	\$1,436.00	
015	5/9/25	5/21/25			Wire & Transformer Cleanup		\$49,892.00	Processed on CR-004
Revisions include the replacement of 330' of cracked and degraded wire and 130' of conduit with new where deemed a life safety issue by the Yorkville inspector, revisions also include the replacement of 2 additional transformers (45KVA and 75KVA). See letter from United City of Yorkville regarding the existing electrical wires and their condition.								
						AWF	\$49,892.00	
017	5/9/25	5/21/25			New Hose Bibs		\$2,290.00	Processed on CR-004
Revisions include replacing the existing building hose bibs with new to match those installed at 502 S. Main Street.								
						Omega Plumbing	\$4,580.00	
						CMM Group	(\$2,290.00)	
018	5/27/25	6/6/25			Atrium Brick Removal		\$18,455.00	Processed on CR-004
Revision is to address an unforeseen condition above the glass corner of Community Room 109 where additional masonry needs to be removed due to the bearing conditions being different than anticipated.								
						Lite Construction	\$9,999.00	
						Guardian Construction	\$8,456.00	
019	5/28/25	6/6/25			Signage Changes		\$13,004.00	Processed on CR-004
Revisions include removal of extra interior wayfinding vinyl signage, Addition lettering required for full department name at PBZ, Backer boards at all signage to simplify installation and protect wall paneling, and additional exterior lighting to ensure exterior wayfinding signage are visible at all times.								
						Lite Construction	\$9,988.00	
						AWF	\$3,016.00	
020	5/28/25	6/6/25			Sound Break Ceiling		\$1,320.00	Processed on CR-004
Revisions include adding acoustic drywall ceilings to all bathrooms in lieu of standard drywall.								
						Lite Construction	\$1,320.00	
022	6/4/25	6/13/25			IT Office Revision		\$5,417.00	Processed on CR-004
Revisions include relocating the door into IT Room 223 and providing LVT flooring in IT Room 223 and IT Office 222.								
						Lite Construction	\$3,800.00	
						TSI Flooring	\$1,617.00	
					UPS Credit		(\$8,522.00)	Processed on CR-004
Contractor offered a credit to the project to reduce the number of UPS systems from 3 to 2 in the project while maintaining the design intent required by the County.								
						AWF	(\$8,522.00)	



PR #	Issue Date	Pricing Due	ALW #	Date Approved	Description	Contractor	Potential Cost Adjustment	Comments
					ComEd Saturday Work		\$12,649.00	Processed on CR-004
Power shut off at the transformer, removal and install of new wire feeds from transformer, and install of CT cabinet from Com Ed. Due to the possibility of delayed shut down of the clerk building during normal business hours, which is fed from the same existing transformer, work that needed to be performed had to be completed on Saturdays, which are prime times for Com Ed pricing guidelines.								
						AWF	\$12,649.00	



Kendall County Agenda Briefing

Meeting Type: Facilities and Technology
Meeting Date: 8/4/2025
Subject: Approval for the Purchase of Public Safety Center Video Recording System Upgrade from Security Automation Systems
Prepared by: Dan G. Polvere
Department: Facilities Management

Action Requested:

Review and Approve Motion to Forward to County Board

Board/Committee Review:

N/A

Fiscal impact:

\$93,765 from Public Safety Capital Fund – 1404. This is an unbudgeted expenditure that will come from available fund balance.

Background and Discussion:

The Public Safety Center (PSC) currently has two 60-terabyte recording servers which were originally purchased in 2017 that need to be replaced by Security Automation Systems. This procurement is unbudgeted and was originally slated to be part of the FY 2026 Capital Project requests. However, we've been experiencing numerous problems with the servers over the last six months that have caused operational/re-boot issues and a 15-20% reduction in recorded video capacity for the approximately 150 interior and exterior PSC cameras. Both units are antiquated, not fully compatible with new cameras, not upgradable, and beyond their useful life. At this time, no additional cameras can be added to the system.

Scope of Work

Based on the most recent information available, PSC Server #1 has 109 days of recorded video capacity and PSC Server #2 has 90 days of recorded video capacity. The Sheriff's Office has requested that the capacity for recorded video at the PSC be increased to (2) years so that potential evidence regarding inmate issues or workman's compensation claims is available longer and consistent with their body-cam recorded video capacity of (2) years. Using this information as a base, then calculating for (2) years of recorded video, plus an approximate 10% extra, SAS has calculated the need for two new servers with the following storage: New Servers #1 & #2 (PSC): 500TB (418TB usable configured RAID6) (Qty. 25 – 20TB drives). The existing Exacq software licenses that operate the video surveillance systems are valid through 6/14/26. SAS will transfer

the Exacq licenses from the existing recorders to the new recorders. This project will require updates to the existing control stations for camera call-up, which have been included in SAS's proposal.

Cost

\$89,300 for Materials, Labor, Shipping and Warranty plus a 5% Contingency = \$93,765

Vendor

Security Automation Systems is the current access control and video surveillance system provider and service contract holder for the Kendall County Courthouse and Jail. Because their system is proprietary and the recording servers are integral, this will be a no-bid procurement. However, we have reviewed the attached proposal, specifications and itemized material/labor with the IT department to ensure that pricing is consistent with industry standards.

Staff Recommendation:

Review and Approve Motion to Forward to County Board

Attachments:

Security Automation Systems PSC – Upgrade Video Recording Servers Proposal 25239-3



**SECURITY
AUTOMATION
SYSTEMS** TM

Security Automation Systems, Inc.
8739 Castle Park Drive
Indianapolis, IN 46256
Phone/Fax: 317-489-9621
Toll Free: 877-SAS-FORYOU
www.securityautomationsystems.com

Attention: Dan Polvere
Kendall County

Date: 6/30/25
PROPOSAL #: 25239-3

Address:
City/State:
Email: dpolvere@kendallcountyil.gov

Kendall Co. Public Safety Center – Video recording system upgrade
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Dan:

We have included pricing to upgrade the video recording system for the Kendall County Public Safety Center.

There are currently a total of two recording servers. These recorders were originally purchased in 2017. The two PSC recorders are installed with 60TB each. The existing exacq licenses are valid through 6/14/26.

Based on the most recent information provided, this is what was indicated.

PSC DVR1; 109 days of recorded video
PSC DVR2; 90 days of recorded video

Using this information as a base, then calculating for 2 years of recorded video, plus an approximate 10% extra, we have calculated the need for two new servers with the following storage.

New Servers #1 & #2 (PSC): 500TB (418TB usable configured RAID6) (Qty. 25 – 20TB drives).

We will transfer the existing exacq licenses from the existing recorders to the new recorders. The existing recorders will no longer be able to connect to live cameras or record video after the license transfer. Existing recordings will be able to be accessed. The recorders will not be able to connect to the internet.

We have included two new video recording servers with the specifications listed below.

This upgrade will require updates to the existing control stations for camera call-up, which have been included in this proposal.

Server Specifications

2U Rackmount 28LFF
2x Intel 4410Y 2GHz 12-core Processor
Windows Server IoT 2019 (or 2022) Standard + 8-cores
64GB (2x16GB) RDIMM 5600MT/s
PERC H755 8GB Cache Adapter
2x 480GB M.2 SSDs (RAID 1)
Up to (28) Enterprise 7.2k SAS HDD
(2) 1GB Base-T
(4) 10/25GB SFP28
(4) 1GB Base-T PCIe LP Adapter
(1) PCIe x16 LP
(2) 1400W Power Supply
5 Year ProSupport NBD Onsite with KYHD
iDRAC9 Enterprise

We have included the material and labor listed below.

INCLUDED**Material**

1. (2) exacqVision server license transfer to a new MAC address; \$300.00
2. (2) IronLink R228 Dual 4410Y 500TB STD; \$79,940.00
3. (2) IRONLINK 32GB DDR5 RDIMM 5600MT/S MEMORY; \$610.00
4. (1 Lot) Freight, Warranty; \$1,050.00

Material Price = \$81,900.00

Labor

1. Recorder configuration; \$1,450.00
2. Control station updates for camera call-up; \$2,200.00
3. Recorder installation/testing; \$2,250.00
4. Travel Expense; \$1,500.00

Labor Price = \$7,400.00

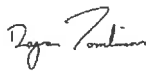
EXCLUDED

1. Payment and performance bond
2. Allowances or contingencies
3. State Sales Tax
4. Shift work or overtime

Price: **\$89,300.00***

*Note: Pricing does not include any potential tariff costs. If tariffs are implemented prior to the shipment of material and result in significant cost increases, these costs shall be invoiced separately and in addition to the quoted price.

Accepted by _____
Customer

By 
Ryan Tomlinson - SAS

Date _____

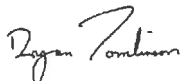
Date June 30, 2025

Limited Exclusive Warranty

SAS warrants its Work to be free from defects for a period of one year. Warranty coverage does not include the repair of damage caused by the following; 1) use of the system/equipment other than for which it was designed; 2) acts of God; 3) vandalism, neglect or misuse of the equipment; 4) failure of Customer or its designee(s) to provide continuous environmental conditions for which installed equipment is rated; 5) repair or alterations of the system/equipment by a third party that is not approved by SAS. **THIS LIMITED EXCLUSIVE WARRANTY IS IN LIEU OF ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.**

Terms are Net 30 days. SAS works under the terms of a purchase order. No applicable taxes or bonding has been included in our price. Customer shall be required to provide sales tax exemption certificate upon receipt of order. Shipping and handling is included.

We will proceed with the work included in this proposal once we receive a Purchase Order referencing the quote number and amount, or a signed copy of this proposal. The price is valid for 30 days. If you have any questions, please feel free to call.



Ryan Tomlinson

E-mail: rtomlinson@Jail.systems

Phone: 317-489-9621 x801



Kendall County Agenda Briefing

Meeting Type: Facilities and Technology
Meeting Date: 8/4/2025
Subject: Surplus declaration for (2) Kendall Area Transit Buses in accordance with the Surplus Property/Capital Assets Disposal Policy
Prepared by: Dan G. Polvere
Department: Facilities Management

Action Requested:

Review and Approve Motion to Forward to County Board

Board/Committee Review:

N/A

Fiscal impact:

N/A

Background and Discussion:

The County Board approved Resolution 2024-19 adopting the Surplus Property/Capital Assets Disposal Policy. This policy states that the County may dispose of surplus property and capital assets that are in excess, obsolete, or unusable. Surplus property has an original purchase price of less than \$5,000. Capital assets have an individual cost of more than \$5,000 and an estimate useful life greater than two years.

At its February 18, 2025, meeting, the County Board approved the following items with Surplus declarations:

- 1) A 1995 250 KW Generac Generator from the County Office Building
- 2) Old Public Safety Center UPS
- 3) A 2003 Chevy 3500 Express Van from the Facilities Management Department
- 4) A 2007 Dodge Grand Caravan Van from the Animal Control Department.

There are currently (2) additional vehicles we are requesting declared surplus:

- 2009 Ford E350 Super Duty Bus from Kendall Area Transit
- 2016 Ford E450 Super Duty Bus from Kendall Area Transit

Subject: Surplus declaration for County Office Building Generator, Animal Control Van and (2) Kendall Area Transit Buses in accordance with the Surplus Property/Capital Assets Disposal Policy

Page: 2

Pursuant to the policy, surplus property and capital assets will be disposed of in an efficient manner which will ensure the County obtains fair value, if any, for such surplus property and assets.

- The 2003 Chevy 3500 Express Van from the Facilities Management Department was auctioned off at the Grundy Area Machinery Auction held in March and netted \$2,430.
- The 1995 250 KW Generac Generator from the County Office Building, 2007 Dodge Grand Caravan Van from the Animal Control Department, and the (2) Ford Busses from Kendall Area Transit are scheduled to be auctioned off at the Grundy Area Machinery Auction on August 2, 2025.
- The old Public Safety Center UPS will be stripped of any valuable parts (copper wire, battery cores, fuses, circuit boards/breakers, metal enclosures, etc.) and either auctioned off or sold as scrap.

Staff Recommendation:

Review and Approve Motion to Forward to County Board



Kendall County Agenda Briefing

Meeting Type: Facilities and Technology
Meeting Date: 8/4/2025
Subject: Purchase of 25 Getac A140G2E Tablets
Prepared by: Matthew Kinsey
Department: ICT

Action Requested:

Approval to purchase 25 Getac A140G2E tablets through the Sourcewell cooperative purchasing contract (#020624-SYN-FEE) at a total cost of \$127,525.00.

Board/Committee Review:

N/A

Fiscal impact:

Public Safety Capital FY 25 \$127,525.00.

Background and Discussion:

This purchase will replace 25 devices that have reached the end of their lifecycle. The new tablets are compatible with existing HAVIS mounts, minimizing additional installation costs. This refresh aligns with ICT standards and supports continued CJIS compliance by ensuring current and secure technology is deployed. The original approved budget request was for \$115,000.

Staff Recommendation:

Staff recommends approval to purchase 25 Getac A140G2E tablets through the Sourcewell cooperative purchasing contract (#020624-SYN-FEE).

Attachments:

Please see attached quote.



We have prepared a quote for you

Kendall County Sheriff's Office, IL - (25) A140 Fleet Refresh

Quote # 010353
Version 1

Prepared for:

Kendall County Sheriff's Office - IL

Matthew Kinsey
mkinsey@co.kendall.il.us



Wednesday, July 16, 2025

Kendall County Sheriff's Office - IL
Matthew Kinsey
1102 Cornell Ln
Yorkville, IL 60560
mkinsey@co.kendall.il.us

Dear Matthew,






As per our conversations, please find the attached proposal. For your convenience, you may use our online portal to authorize the purchase and associate the appropriate Purchase Order number. We appreciate the opportunity and look forward to working with you on this project.

Thank you,

Jamie L. Isaacs

Jamie Isaacs
Public Safety Account Executive
Brite

Getac A140G2E

Description	Price	Qty	Ext. Price
SOURCEWELL-020624-SYN-FEE Sourcewell-020624-SYN-fee	\$0.00	1	\$0.00
5262GB96C008  Getac A140 Fully Rugged 14in Windows OS Tablet With 3YR Bumper To Bumper Warranty A140G2 - Intel Core i5-10210U Processor, W/ Webcam, Microsoft Windows 11 Pro x64 with 16GB RAM, 512GB PCIe SSD, Sunlight Readable (Full HD LCD + Touchscreen + Stylus), DC Power Jack + AC Adapter + US Power Cord, 8M Rear Camera, WIFI + BT + GPS / Glonass + Passthrough, Hard Handle, LAN, Smart Card reader, 3 Year Warranty B2B	\$3,560.00	25	\$89,000.00
GE-SVTBNFX5Y  Bumper to Bumper + Extended Warranty- Notebook, Tablet(Year 4 & 5) - Getac, Tablet&Notebook (A/ B/ F/ K/ V/UX/X600 Series), Bumper-to-Bumper+Extended	\$575.00	25	\$14,375.00
OHHGTC801  Havis Vehicle Dock with port replicator	\$632.00	25	\$15,800.00
GAD2X8  Getac 120W 11-16V, 22-32V DC	\$102.00	25	\$2,550.00
GDKBU9  Getac Rugged Keyboard	\$232.00	25	\$5,800.00
Subtotal:			\$127,525.00



Kendall County Sheriff's Office, IL - (25) A140 Fleet Refresh



Prepared by:

Brite

Jamie Isaacs
1-800-333-0498
Fax 585-758-0222
jisaacs@brite.com

Prepared for:

Kendall County Sheriff's Office - IL

1102 Cornell Ln
Yorkville, IL 60560
Matthew Kinsey
(630) 553-8881
mkinsey@co.kendall.il.us

Quote Information:

Quote #: 010353

Version: 1
Delivery Date: 07/16/2025
Expiration Date: 08/31/2025

Quote Summary

Description	Amount
Getac A140G2E	\$127,525.00
Total:	\$127,525.00

- Agreed upon payment terms: NET 30
- Any changes to the orders after acceptance may result in additional fees.
- Any returns must be accompanied by a return authorization and will be subject to restocking fees.
- Any returns must be approved with 30 days of shipping dates
- All services will be invoiced upfront and efforts debited against the units described above.
- All Professional Services credits are valid for a period of 1 year from time of purchase and shall be planned in advance with a minimum of four (4) week notice period
- All hardware and accessories will be invoiced when shipped.
- All software will be invoiced upon delivery of license.
- All subscriptions will be invoiced when activated.
- Terms and conditions listed within a Master Services Agreement or Statement of Work supersede any listed here.
- Travel costs will be billed separately unless otherwise stated.
- All support is considered manufacturers depot warranty support unless otherwise stated.
- All taxes on this quote are estimated. Appropriate taxes will be calculated and included at the time of Invoice.

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Kendall County Sheriff's Office - IL

Signature: _____

Name: _____

Matthew Kinsey

Date: _____