



**OFFICE OF WILL COUNTY EXECUTIVE  
LAWRENCE M. WALSH**

Will County Office Building – 302 N Chicago Street – Joliet, Illinois 60432

**Kevin Lynn**  
Purchasing Director

(815) 740-4712

(815) 740-4604

[klynn@willcountyllinois.com](mailto:klynn@willcountyllinois.com)

**2020-11 Diabetic Supplies – Sunny Hill Nursing Home  
Addendum #1 – May 12, 2020**

We received the following questions regarding this RFP:

Question #1 Can you please provide me a copy of the last winning bid for Diabetic supplies?

[Answer #1: Please see the attached winning bid form from the 2017-11 Bid.](#)

Date Mailed: 5-9-17  
 Due: 6-2-17, 10:00 A.M.  
 Open: 6-2-17, 10:10 A.M.

**SUBMIT BID TO:  
 COUNTY OF WILL  
 PURCHASING DEPARTMENT  
 302 N. CHICAGO ST.  
 JOLIET, IL. 60432  
 Will County Equal Opportunity Employer**

**CONTRACT FOR  
 SHNH #2017-11  
 DIABETIC SUPPLIES**

NAME Medline Industries, Inc. ADDRESS Three Lakes Drive

CITY Northfield STATE Illinois ZIP 60093

CONTACT Tom Handyside EMAIL: GovBids@medline.com

PHONE 800-633-5463 FAX 847-949-2497 FEIN # 36-2596612

**THIS IS NOT AN ORDER**

**Agency Name and Delivery Address:** SUNNY HILL NURSING HOME,  
 421 DORIS AVENUE, JOLIET, IL 60433

**For additional information contact:** RITA WEISS, PURCHASING DIRECTOR, [rweiss@willcountyillinois.com](mailto:rweiss@willcountyillinois.com)

**\*\*PLEASE PROVIDE THE BRAND, PART NO. AND YOUR COMPANY'S PACKAGING AND CASE COUNT. PLEASE USE THE LINE BELOW EACH ITEM TO FILL IN YOUR OWN INFORMATION.\*\***

ITEM #	DESCRIPTION	QTY	UNIT COST	EXTENDED
#1	BLOOD TRUE TRACK TEST STRIPS, PER SPECIFICATIONS	48,000 ea	\$ 69.00/CS	\$5,520.00
	<small>EVENCARE ProView Test Strips - MPH4550 EVENCARE ProView Control Solution - MPH4560</small>			
#2	LANCETS, BLOOD, PER SPECIFICATIONS	43,200 ea	\$ 120.00/CS	\$2,592.00
	<small>LANCET, SAFETY, 26G, 1.8MM, PRESSURE - MPH PRESS26</small>			
<b>Grand Total for One (1) Contract Year</b>			<b>\$8,112.00</b>	
<b>Grand Total for One (1) Year in Written Words:</b> Eight Thousand One Hundred Twelve Dollars and Zero Cents				
<b>Lead Time</b> <u>1-2 Days</u> <b>ARO (after receipt of order)</b>				
<b>Optional Year two (2) Percentage Increase &amp; Grand Total</b>		2%	\$ 8,274.24	
<b>Optional Year three (3) Percentage Increase &amp; Grand Total</b>		2%	\$8,439.72	
<b>Additional Percentage Discount if awarded in its entirety</b>		0%		
<b>Grand Total for All 3 Contract Years</b>			<b>\$24,825.96</b>	
<b>Grand Total for All 3 Years in Written Words:</b> Twenty Four Thousand Eight Hundred Twenty-Five Dollars and Ninety-Six Cents				
<b>Additional Comments:</b>				

The Bidder proposes to provide the products and/or services in accordance with the specifications attached herein:

**Signed By:** *Michael O'Ryan* **Title:** Government Bid Manager

**Approved by:** \_\_\_\_\_ **Becky Haldorson, S.H.N.H. Administrator**