



WILL COUNTY, ILLINOIS

PURCHASING DEPARTMENT

JENNIFER BERTINO-TARRANT
WILL COUNTY EXECUTIVE

KEVIN LYNN
DIRECTOR

P. 815-740-4712
F. 815-740-4604
E. klynn@willcounty.gov

County Office Building
302 N. Chicago Street
Joliet, IL 60432

2025-20 Therapy Services Sunny Hill Nursing Home

Addendum #1 – August 7, 2025

We received the following questions regarding this RFQ:

Question #1: Is an electronic signature acceptable on the bid documents?

Answer #1: Yes, electronic signatures are acceptable on the bid documents.

Question #2: One more question – can you please clarify the below – what “this document” refers to? Are you stating that we cannot pull out and complete the Bid Forms and insert them in our proposal? You want us to print the entire 58 pages along with our responses as part of the proposal (shall not be detached from this document)?

Proposals must be made in accordance with the instructions contained herein. Bid Forms shall be completely filled out and shall not be detached from this document. The complete set of Contract Documents shall be submitted with this proposal. All Bid Forms and Specifications as attached hereto shall be used to form the Contract for the work to be performed. Proposals shall be submitted on the forms furnished by the County of Will in a sealed package marked with the Bidder's name and address and the notation:

Answer #2: The entirety of the solicitation packet must be included in your bid response.

Question #3: Since the nursing home will be paying the provider for therapy services what is the bond for?

Answer #3: The performance Bond is a surety that guarantees a service provider will fulfill their contractual obligations to the County.

Question #4: Can you provide a copy of the current performance bond you have in place today?

Answer #4: The County will not provide a copy of the Performance Bond held for this contract with the current vendor.



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Question #5: It states, "...for the amount of the first year of the contract will be required..."
What amount are you using today? Since the caseloads and other variables that impact the therapy cost is NOT known, what do you base it on?

Answer #5: After internal review of the overall amounts paid to our existing contractor it has been determined that "the amount of the first year of the contract" to be approximately \$500,000. This is a sound average of payments to therapy services on an annual basis and should reflect Performance Bond requirement.

Question #6: On the Bid Form, page 55 can you please clarify what services would fall under the "SUBACUTE MANAGEMENT FEE (Nursing/Rehab Services)"?

Answer #6: Training unit staff re transfers, bed mobility etc. and Restorative Programs.

Question #7: On the Bid Form, page 55, can you please confirm under the "OTHER SERVICES (Charge per 15 minutes)" that you are requesting an hourly rate that would be charged in 15 minute increments?

Answer #7: Correct

Question #8: Can you please clarify where you would like the pricing submitted? Would our Med A, Med B and other pricing be inserted on the Bid Form, page 55?

Answer #8: Correct

Question #9: Will the \$20,000 casher check be returned to all non-awarded bidders?

Answer #8: Yes

Question #8: Depending on the performance bond response and requirements, what happens to the \$20,000 check in the senecio of being selected as the provider but not able to agree on the performance bond amount? Will the \$20,000 check be returned?

Answer #8: If the selected vendor fails to enter into the contract and fulfil the terms, the County reserves the right to make a claim on the vendor's Bid Bond.