

**Rock County, Wisconsin**  
51 South Main Street  
Janesville, WI 53545  
(608)757-5518



**General Services**  
-Facilities Management  
-Maintenance  
-Duplicating  
-Central Stores

**GENERAL SERVICES COMMITTEE  
TUESDAY, NOVEMBER 15, 2011 – 8:00 A.M.  
JURY DELIBERATION ROOM – FOURTH FLOOR  
ROCK COUNTY COURTHOUSE-EAST**

**Agenda**

1. Call to Order and Approve Agenda
2. Citizen Participation
3. Approval of Minutes – November 1, 2011
4. Transfers and Appropriations
5. Bills/Encumbrances/Pre-Approved Encumbrance Amendments
6. Updates
  - A. Jail Project
    - 1) Update Report
    - 2) Change Orders
  - B. Rock Haven
    - 1) Update Report
    - 2) Focus on Energy Grant Award
    - 3) Change Orders
7. Authorization to Purchase Skid Steer Attachments
8. Designating Vendor for Pre-Sort Mailing Services
9. Discussion on Renaming of the Health Care Center, Glen Oaks, Janesville Counseling Center and Adolescent Services Center.
10. General Services Director Update
11. Communications, Announcements and Information
12. Adjournment

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818159200-62460	BLDG SERV R&M	45,000.00 78.9%	35,741.37	-200.00	9,458.63		
	P1100491-PO# 11/09/11 -VN#012507			ENERGETICS INC		439.35	
	P1103705-PO# 10/31/11 -VN#034042			STATE OF WISCONSIN		200.00	
			CLOSING BALANCE		8,819.28		639.35
1818159200-62470	BLDG R & M	50,000.00 13.7%	27,896.81	-21,039.19	43,142.38		
	P1100489-PO# 10/31/11 -VN#010156			DEGARMO PLUMBING INC		260.00	
	P1100508-PO# 10/31/11 -VN#049330			PIEPER ELECTRIC INC		919.61	
	P1100511-PO# 11/09/11 -VN#016104			SHERWIN WILLIAMS		254.40	
	P1100513-PO# 11/09/11 -VN#016376			STATE ELECTRICAL SUPPLY INC		303.93	
	P1100514-PO# 10/31/11 -VN#011891			WERNER ELECTRIC SUPPLY COMPANY		92.73	
	P1102572-PO# 11/09/11 -VN#022402			CONGRESS GLASS INC		2,407.93	
			CLOSING BALANCE		38,903.78		4,238.60
1818159200-63109	OTHER SUPP/EXP	56,750.00 70.5%	40,029.29	18.61	16,702.10		
	P1100483-PO# 10/31/11 -VN#046075			AIRGAS NORTH CENTRAL		79.61	
	P1100492-PO# 10/31/11 -VN#019048			FASTENAL COMPANY		82.86	
	P1100496-PO# 11/09/11 -VN#018251			HARRIS ACE HARDWARE		39.98	
	P1100497-PO# 11/09/11 -VN#030781			HOME DEPOT/GECF		94.44	
	P1100498-PO# 10/31/11 -VN#040769			HD SUPPLY		747.00	
			CLOSING BALANCE		15,658.21		1,043.89
1818159200-64200	TRAINING EXP	1,500.00 81.7%	983.42	243.41	273.17		
	P1103475-PO# 10/31/11 -VN#020841			COMFORT SUITES GREEN BAY		70.00	
			CLOSING BALANCE		203.17		70.00
	HCC BLDG.COMPLEX		PROG-TOTAL-PO			5,991.84	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$5,991.84 INCURRED BY HCC BUILDING COMPLEX. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL \_\_\_\_\_ DEPT-HEAD

NOV 15 2011

DATE \_\_\_\_\_ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
000000001-16010	PURCHASING INVEN	0.00 100.0%	35,768.16	-144,738.79	108,970.63		
	P1100382-PO# 11/07/11 -VN#028070			OFFICE DEPOT		69.99	
	P1100384-PO# 11/07/11 -VN#039632			OFFICE PRO		3,049.06	
	P1100385-PO# 11/07/11 -VN#030630			J AND G OFFICE PRODUCTS		269.43	
	P1100389-PO# 11/07/11 -VN#048467			STAPLES ADVANTAGE		3,652.48	
	P1103552-PO# 11/07/11 -VN#011141			BEAR GRAPHICS INC		535.00	
	P1103608-PO# 11/07/11 -VN#021894			GPA		40.40	
				CLOSING BALANCE	101,354.27		7,616.36
	BAL.SHEET A/C		PROG-TOTAL -PO			7,616.36	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$7,616.36 INCURRED BY BALANCE SHEET ACCOUNT. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

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**NOV 15 2011**

DATE \_\_\_\_\_ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818100000-62160	CLEANING CONTRAC	147,050.00 97.5%	130,670.54	12,753.64	3,625.82		
	P1103581-PO# 11/07/11 -VN#046225			PETERSON CLEANING INC		1,425.00	
				CLOSING BALANCE	2,200.82		1,425.00
1818100000-62400	R & M SERV	132,537.00 87.3%	109,424.32	6,327.50	16,785.18		
	P1100400-PO# 11/07/11 -VN#010938			ARAMARK UNIFORM SERVICES INC		139.77	
				CLOSING BALANCE	16,645.41		139.77
1818100000-63500	R&M SUPPLIES	215,000.00 71.4%	148,907.11	4,650.38	61,442.51		
	P1100410-PO# 11/07/11 -VN#011824			CITY OF JANESVILLE		25.00	
	P1100421-PO# 11/07/11 -VN#044398			FIRST SUPPLY LLC		80.64	
	P1100424-PO# 11/07/11 -VN#036010			GRAINGER PARTS		683.16	
	P1100426-PO# 11/07/11 -VN#018251			HARRIS ACE HARDWARE		80.96	
	P1100428-PO# 11/07/11 -VN#030781			HOME DEPOT/GECF		171.58	
	P1100430-PO# 11/07/11 -VN#029890			JACK AND DICKS FEED AND GARDEN		465.50	
	P1100434-PO# 11/07/11 -VN#013741			JOHNSTONE SUPPLY		113.04	
	P1100444-PO# 11/07/11 -VN#030347			NAPA AUTO PARTS		318.01	
	P1100458-PO# 11/07/11 -VN#016376			STATE ELECTRICAL SUPPLY INC		384.52	
	P1100460-PO# 11/07/11 -VN#048467			STAPLES ADVANTAGE		324.00	
	P1103629-PO# 11/07/11 -VN#040414			GRAINGER INDUSTRIAL SUPPLY INC		813.48	
	P1103635-PO# 11/07/11 -VN#039816			HALVERSON CARPET CENTER LTD		295.00	
				CLOSING BALANCE	57,687.62		3,754.89
1818100000-68000	COST ALLOCATIONS	-159,795.00 92.0%	-146,942.97	-165.45	-12,686.58		
	P1100423-PO# 11/07/11 -VN#012879			GENERAL SERVICES PETTY CASH		60.77	
				CLOSING BALANCE	-12,747.35		60.77
	GENERAL SERVICES		PROG-TOTAL-PO			5,380.43	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$5,380.43 INCURRED BY GENERAL SERVICES. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

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NOV 15 2011

DATE \_\_\_\_\_ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818110000-63500	R&M SUPPLIES	20,000.00	58.2%	11,151.21	505.28	8,343.51	
	P1100404-PO# 11/07/11 -VN#030879					BJ ELECTRIC SUPPLY INC	59.76
	P1100458-PO# 11/07/11 -VN#016376					STATE ELECTRICAL SUPPLY INC	26.48
	P1103587-PO# 11/07/11 -VN#051511					HENDRICKS COMMERCIAL PROPERTIE	110.00
						CLOSING BALANCE	8,147.27
							196.24
	GLEN OAKS OPER.					PROG-TOTAL-PO	196.24

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$196.24 INCURRED BY GLEN OAKS FACILITY OPERATION. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL \_\_\_\_\_ DEPT-HEAD

DATE \_\_\_\_\_ CHAIR

**NOV 15 2011**

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818120000-62400	R & M SERV	73,500.00 94.2%	69,266.97	0.00	4,233.03		
	P1100400-PO# 11/07/11 -VN#010938			ARAMARK UNIFORM SERVICES INC		33.45	
			CLOSING BALANCE		4,199.58		33.45
1818120000-63500	R&M SUPPLIES	20,000.00 128.8%	25,592.06	174.11	-5,766.17		
	P1100434-PO# 11/07/11 -VN#013741			JOHNSTONE SUPPLY		86.14	
	P1100458-PO# 11/07/11 -VN#016376			STATE ELECTRICAL SUPPLY INC		380.30	
*** OVERDRAFT ***	<b>TRANSFER REQUIRED</b>			CLOSING BALANCE	-6,232.61		466.44
	JUV.DET.OPER.		PROG-TOTAL-PO			499.89	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$499.89 INCURRED BY JUV.DETENTION FACILITY OPERATN. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

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**NOV 15 2011**

DATE \_\_\_\_\_ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818160000-63500	R&M SUPPLIES	21,000.00 30.5%	14,287.62	-7,876.20	14,588.58		
	P1100412-PO# 11/07/11 -VN#011970			CONNORS SUPPLY INC		355.24	
	P1100434-PO# 11/07/11 -VN#013741			JOHNSTONE SUPPLY		159.56	
			CLOSING BALANCE		14,073.78		514.80
	COMM. CTR. OPER.		PROG-TOTAL-PO			514.80	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$514.80 INCURRED BY COMMUNICATIONS CTR. OPERATION. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.

B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL \_\_\_\_\_

DEPT-HEAD

**NOV 15 2011**

DATE \_\_\_\_\_

CHAIR

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Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818370000-63500	R&M SUPPLIES	100,000.00	40.7%	39,454.93	1,278.55	59,266.52	
	P1100421-PO# 11/07/11 -VN#044398			FIRST SUPPLY LLC		33.78	
	P1100424-PO# 11/07/11 -VN#036010			GRAINGER PARTS		-161.10	
	P1100431-PO# 11/07/11 -VN#013597			JANESVILLE ELECTRIC MOTOR CORP		750.00	
	P1100453-PO# 11/07/11 -VN#016758			TRANE COMPANY		861.24	
	P1102994-PO# 11/07/11 -VN#041916			SIMMONS FENCE AND SPECIALTY PR		3,600.00	
	P1103524-PO# 11/07/11 -VN#021407			COLLINS SANITARY		315.00	
	P1103541-PO# 11/07/11 -VN#047521			USEMCO		45.00	
				CLOSING BALANCE		53,822.60	5,443.92
	JAIL.CAP.IMPROV.		PROG-TOTAL-PO				5,443.92

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$5,443.92 INCURRED BY JAIL CAPITAL IMPROVEMENTS. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL \_\_\_\_\_ DEPT-HEAD

NOV 15 2011 DATE \_\_\_\_\_ CHAIR



Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818430000-67200	CAPITAL IMPROV	10,957,630.00	95.3% 10,323,923.12	126,845.25	506,861.63		
	P1103583-PO# 11/07/11 -VN#051450					935.00	
				CLOSING BALANCE	505,926.63		935.00
	U-ROCK EXPANSION		PROG-TOTAL-PO			935.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$935.00 INCURRED BY U-ROCK EXPANSION PROJECT. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL \_\_\_\_\_ DEPT-HEAD

**NOV 15 2011** DATE \_\_\_\_\_ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818490000-67200	CAPITAL IMPROV	9,388,289.78	95.2% 8,374,357.35	571,623.24	442,309.19		
	P1103081-PO# 11/07/11 -VN#032178			PROFESSIONAL MEDICAL INC		2,334.20	
	P1103301-PO# 11/07/11 -VN#028264			HENRICKSEN		1,627.08	
				CLOSING BALANCE	438,347.91		3,961.28
	JAIL/HCC COMPLEX		PROG-TOTAL-PO			3,961.28	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$3,961.28 INCURRED BY JAIL/HCC COMPLEX PROJECT. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

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**NOV 15 2011** DATE \_\_\_\_\_ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818500000-67200	CAPITAL IMPROV	356,000.00	99.7%	25,855.05	329,410.00	734.95	
	P1001743-PO# 11/07/11 -VN#036838					ARNOLD AND O SHERIDAN INC	620.00
				CLOSING BALANCE		114.95	620.00
	JDC CAP.IMPROV.			PROG-TOTAL-PO			620.00

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$620.00 INCURRED BY JDC CAPITAL IMPROVEMENT. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

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NOV 15 2011 DATE \_\_\_\_\_ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818510000-67200 ENC	CAPITAL IMPROV R1104004-PO# 11/03/11 -VN#051501	30,840,000.00	60.9% 1,398,705.44	17,397,903.17	12,043,391.39	9,088,500.00	
				CLOSING BALANCE	2,954,891.39		9,088,500.00
	ROCK HAVEN PROJ		PROG-TOTAL-PO			9,088,500.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$9,088,500.00 INCURRED BY ROCK HAVEN BUILDING PROJECT. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

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DATE \_\_\_\_\_ CHAIR

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PURCHASE ORDER NUMBER P1100300 PEID 042015

### PRE-APPROVED ENCUMBRANCE AMENDMENT FORM

This form must be used when adding funds to or changing an account number of a previously approved encumbrance. Please complete this form and send to your governing committee for approval. The Encumbrance and Purchase Order will be updated upon approval of all necessary committees and County Board (if amendment is over \$10,000).

DEPARTMENT General Services

COMMITTEE General Services Committee

VENDOR NAME Sherman Sanitation Services LLC

ACCOUNT NUMBER 18-1810-0000-62400 (Line Item #1)

FUNDS DESCRIPTION \_\_\_\_\_

AMOUNT OF INCREASE \$ 200.00

INCREASE FROM \$ 1740.00 TO \$ 1940.00

ACCOUNT BALANCE AVAILABLE \$ 16,785 <sup>11-3-11</sup> <sub>85</sub>

REASON FOR AMENDMENT Extra pick ups at the Courthouse

### APPROVALS

GOVERNING COMMITTEE \_\_\_\_\_  
Chair \_\_\_\_\_ Date \_\_\_\_\_

FINANCE COMMITTEE \_\_\_\_\_  
(if over \$10,000) Chair \_\_\_\_\_ Date \_\_\_\_\_

COUNTY BOARD \_\_\_\_\_  
(if over \$10,000) Resolution # \_\_\_\_\_ Adoption Date \_\_\_\_\_

WHITE - COMMITTEE  
YELLOW - PURCHASING  
PINK - DEPARTMENT

**Rock County, Wisconsin**

51 South Main Street  
Janesville, WI 53545



**General Services**

- Facilities Management
- Maintenance
- Duplicating
- Central Stores  
(608)757-5518

To: The General Services Committee  
Fr: Rob Leu, GS Director *Rob*  
Date: November 15, 2011  
Re: Skid Steer Attachments

Carl Varga contacted JCB of Milwaukee, who was the low bidder on the Skid Steer Accessories last January. As indicated on the attached correspondence, they will honor the pricing they bid in January.

If you approve the purchase, we can place the order and have the accessories here in a month.

Thank You

Yale Lift Trucks  
Taylor-Dunn  
GNB Batteries  
Reliable Rentals  
Service All Makes  
Parts for All Makes  
JCB Construction Equipment  
Capacity Trailer Jockeys  
WWW.YESLIFTS.COM

12011 W. Silver Spring Dr Milwaukee, WI 53225 Ph. 262-783-7510 Fax 262-783-7995

11/03/2011

To: Carl R. Varga @ ROCK COUNTY

From: Dave Krenzien

Re: Bid Pricing

Carl,

We are able to honor the pricing of your bid #2011-42 for Paladin Equipment Skid Steer Accessories.

As I mentioned the model numbers for these units have changed.

Listed below are the new model numbers and the confirming price.

The snow blower was #11005E. It is now an 11060C-0022.

Cost is \$4,687.50 *3-4 WEEKS FOR DELIVERY*

The Sweeper was #2107S24. It is now a 21072MM-0022.

Cost is \$4,587.50 *2 WEEKS FOR DELIVERY*

Total Equipment Cost is \$9,275.00

Please contact me @ 262 853 7819 with any questions or if any additional information is needed.

Sincerely,

Dave Krenzien  
JCB of Milwaukee