

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



General Services

- Facilities Management
- Maintenance
- Duplicating
- Central Stores

AMENDED
02/13/2015

GENERAL SERVICES COMMITTEE
TUESDAY, FEBRUARY 17, 2015 – 8:00 A.M.
CONFERENCE ROOM N-1 – FIFTH FLOOR
ROCK COUNTY COURTHOUSE-EAST

Agenda

1. Call to Order and Approve Agenda
2. Citizen Participation
3. Approval of Minutes – February 2, 2015
4. Transfers and Appropriations
5. Bills/Encumbrances/Pre-Approved Encumbrance Amendments
6. Resolutions
 - A. Awarding Contract to Renovate Two E-Unit Shower Rooms at the Jail
 - B. Awarding Contract to Replace the Cooling Tower at the Jail
 - C. Awarding Contract to Replace the Cooling Tower at the Courthouse
7. Discussion and Possible Action of Maintenance Storage Building Design
8. Update
 - A. Courthouse Security Assessment – Update Only
9. Communications, Announcements and Information
10. Adjournment

Please contact Marilyn at (608)757-5510 if you are going to be late or if you will not be able to attend the meeting.

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
18-1810-0000-63500	R&M SUPPLIES	P1400535	12/31/2014	SGTS INC	377.50
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	230,000.00	295,968.74	16,146.52	377.50	(82,492.76)
GENERAL SERVICES PROG TOTAL					377.50
18-1837-0000-67200	CAPITAL IMPROV	P1402876	12/30/2014	NIEMAN CENTRAL WISCONSIN ROOFI	6,256.75
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	419,321.00	324,834.25	19,150.00	6,256.75	69,080.00
JAIL CAPITAL IMPROVEMENTS PROG TOTAL					6,256.75
18-1842-0000-67200	CAPITAL IMPROV	P1402800	12/31/2014	LAUERSDORF,LYNN R	4,350.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	719,521.00	249,923.00	5,010.00	4,350.00	460,238.00
COURTHOUSE FACILITY PROJECT PROG TOTAL					4,350.00

I have examined the preceding bills and encumbrances in the total amount of **\$10,984.25**
 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 Finance Committee and County Board.
 B. Bills under \$10,000 to be paid.
 C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **FEB 17 2015**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
18-1810-0000-62113	SNOW REMOVAL	P1500475	02/01/2015	E AND S SNOWPLOWING	1,021.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	6,000.00	(1,021.00)	0.01	1,021.00	5,999.99
18-1810-0000-62160	CLEANING CONTRAC	P1500473	01/25/2015	DIVERSIFIED BUILDING MAINTENAN	1,215.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	184,000.00	13,647.50	163,487.51	1,215.00	5,649.99
18-1810-0000-62400	R & M SERV	P1500462	01/27/2015	ARAMARK UNIFORM SERVICES INC	191.40
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	133,000.00	12,269.99	86,380.90	191.40	34,157.71
18-1810-0000-63500	R&M SUPPLIES	P1500461	01/16/2015	AARONS LOCK AND SAFE INC	77.32
		P1500468	01/28/2015	CITY OF JANESVILLE	100.00
		P1500470	01/27/2015	DEGARMO PLUMBING INC	214.50
		P1500471	01/30/2015	DE VERE COMPANY INC	171.39
		P1500476	01/29/2015	ENERGETICS INC	45.76
		P1500489	01/27/2015	GRAINGER PARTS	6.00
		P1500491	01/01/2015	HARRIS ACE HARDWARE	125.77
		P1500496	01/16/2015	JANESVILLE WINSUPPLY COMPANY	1,345.16
		P1500500	02/03/2015	JOHNSTONE SUPPLY	276.28
		P1500511	01/28/2015	PUR CHEM LLC	174.00
		P1500512	01/22/2015	QUALITY DOOR LLC	685.00
		P1500515	01/26/2015	SHERWIN WILLIAMS	719.58
		P1500517	01/28/2015	SGTS INC	1,337.50
		P1500519	01/16/2015	STAPLES ADVANTAGE	1,160.54
		P1500836	01/19/2015	CUMMINS NPOWER LLC	668.84
		P1500925	01/19/2015	LA FORCE HARDWARE AND MANUFAC	42.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	235,000.00	9,864.64	2,466.50	7,149.64	215,519.22
GENERAL SERVICES PROG TOTAL				9,577.04	
18-1811-0000-62400	R & M SERV	P1500462	01/27/2015	ARAMARK UNIFORM SERVICES INC	31.56
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	39,500.00	124.78	1,625.67	31.56	37,717.99
18-1811-0000-63500	R&M SUPPLIES	P1500471	01/28/2015	DE VERE COMPANY INC	333.44
		P1500491	01/01/2015	HARRIS ACE HARDWARE	9.24
		P1500500	01/26/2015	JOHNSTONE SUPPLY	220.84

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	20,000.00	345.18	(29.83)	563.52	19,121.13
GLEN OAKS FACILITY OPERATION PROG TOTAL				595.08	
18-1812-0000-62113	SNOW REMOVAL	P1500475	02/01/2015	E AND S SNOWPLOWING	142.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	1,000.00	(142.00)	0.01	142.00	999.99
18-1812-0000-62400	R & M SERV	P1500462	01/27/2015	ARAMARK UNIFORM SERVICES INC	33.18
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	81,422.00	15,265.59	6,230.24	33.18	59,892.99
18-1812-0000-63500	R&M SUPPLIES	P1500461	01/26/2015	AARONS LOCK AND SAFE INC	36.72
		P1500466	01/21/2015	BJ ELECTRIC SUPPLY INC	337.50
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	22,000.00	361.62	(254.02)	374.22	21,518.18
YOUTH SERVICES CENTER PROG TOTAL				549.40	
18-1816-0000-62113	SNOW REMOVAL	P1500475	02/01/2015	E AND S SNOWPLOWING	177.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	1,000.00	(177.00)	0.01	177.00	999.99
18-1816-0000-63500	R&M SUPPLIES	P1500470	01/27/2015	DEGARMO PLUMBING INC	494.13
		P1500922	01/01/2015	SIMPLEX GRINNELL LP	1,675.67
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	20,000.00	(2,039.80)	70.17	2,169.80	19,799.83
COMMUNICATIONS CTR.OPERATION PROG TOTAL				2,346.80	
18-1817-0000-63500	R&M SUPPLIES	P1500461	01/26/2015	AARONS LOCK AND SAFE INC	22.50
		P1500504	01/26/2015	MENARDS	61.84
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	19,500.00	45.66	146.11	84.34	19,223.89
DIVERSION PROG/ASC PROG TOTAL				84.34	
18-1837-0000-63500	R&M SUPPLIES	P1500466	01/22/2015	BJ ELECTRIC SUPPLY INC	404.52

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
		P1500477	01/22/2015	FASTENAL COMPANY	8.46
		P1500488	01/22/2015	FIRST SUPPLY LLC	394.26
		P1500491	01/10/2015	HARRIS ACE HARDWARE	1.53
		P1500496	01/12/2015	JANESVILLE WINSUPPLY COMPANY	1,088.19
		P1500504	01/22/2015	MENARDS	14.97
	Budget		YTD Exp	YTD Enc	Pending
	100,000.00		525.12	4,187.66	1,911.93
JAIL CAPITAL IMPROVEMENTS PROG TOTAL					1,911.93

I have examined the preceding bills and encumbrances in the total amount of **\$15,064.59**

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 Finance Committee and County Board.
- B. Bills under \$10,000 to be paid.
- C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **FEB 17 2015**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
18-1815-0000-62160	CLEANING CONTRAC	P1500605	01/25/2015	DIVERSIFIED BUILDING MAINTENAN	296.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	94,038.00	7,862.50	86,487.50	296.00	(608.00)
18-1815-0000-62400	R & M SERV				
		P1500233	01/29/2015	BANDT COMMUNICATIONS INC	100.00
		P1500238	01/08/2015	E AND S SNOWPLOWING	1,294.00
		P1500938	01/26/2015	TRANE COMPANY	250.16
		P1500989	01/26/2015	WISCONSIN EMERGENCY MANAGEME	485.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	96,500.00	52,701.66	14,048.80	2,129.16	27,620.38
18-1815-0000-63500	R&M SUPPLIES				
		P1500215	01/31/2015	AIRGAS NORTH CENTRAL	128.02
		P1500218	01/30/2015	HD SUPPLY	65.51
		P1500241	01/28/2015	FIRST SUPPLY MADISON LLC	149.66
		P1500253	02/09/2015	MENARDS	139.99
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	50,000.00	274.99	3,906.09	483.18	45,335.74
HCC BUILDING COMPLEX PROG TOTAL				2,908.34	

I have examined the preceding bills and encumbrances in the total amount of **\$2,908.34**

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 Finance Committee and County Board.
- B. Bills under \$10,000 to be paid.
- C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **FEB 17 2015**

Dept Head _____

Committee Chair _____

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

The General Services Committee
INITIATED BY



Robert Leu
DRAFTED BY

The General Services Committee
SUBMITTED BY

January 28, 2015
DATE DRAFTED

Awarding Contract to Renovate Two E-Unit Shower Rooms at the Jail

- 1 **WHEREAS**, inmates are housed on the second and third floors of the Pinehurst Building at the Rock
- 2 County Jail; and
- 3
- 4 **WHEREAS**, the shower rooms on the 3rd floor in F-Unit were remodeled in 2007 as part of a larger
- 5 direct supervision renovation project, but the shower rooms on the 2nd floor in E-Unit date back to 1986,
- 6 and need to be renovated; and
- 7
- 8 **WHEREAS**, funds have been budgeted for this shower renovation project, and bids were solicited for the
- 9 work.
- 10
- 11 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
- 12 this _____ day of _____, 2015, that a contract for the renovation of the two
- 13 shower rooms in E-Unit be awarded to the low bidder, Gilbank Construction of Clinton, WI, in the
- 14 amount of \$29,700.00; and
- 15
- 16 **BE IT FURTHER RESOLVED** that a project contingency in the amount of \$5,000.00 be established to
- 17 cover any change orders authorized by the General Services Committee.

Respectfully submitted,

General Services Committee:

Henry Brill, Chair

Jason Heidenreich, Vice Chair

Thomas J. Brien

Edwin Nash

Jeremy Zajac

Awarding Contract to Renovate Two E-Unit Shower Rooms at the Jail
Page 2

FISCAL NOTE:

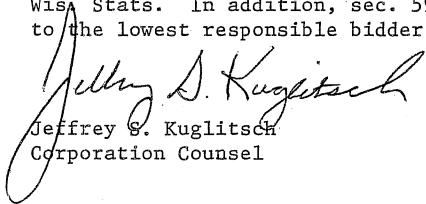
Sufficient funds are available in the Jail Capital Improvement account, A/C 18-1837-0000-67200, for the cost of this project. This project is being funded by Sales Tax revenue.



Sherry Oja
Finance Director

LEGAL NOTE:

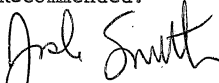
The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. In addition, sec. 59.52(29), Wis. Stats. requires the project to be let to the lowest responsible bidder.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith
County Administrator

Rock County, Wisconsin

51 South Main Street
Janesville, WI 53545



General Services

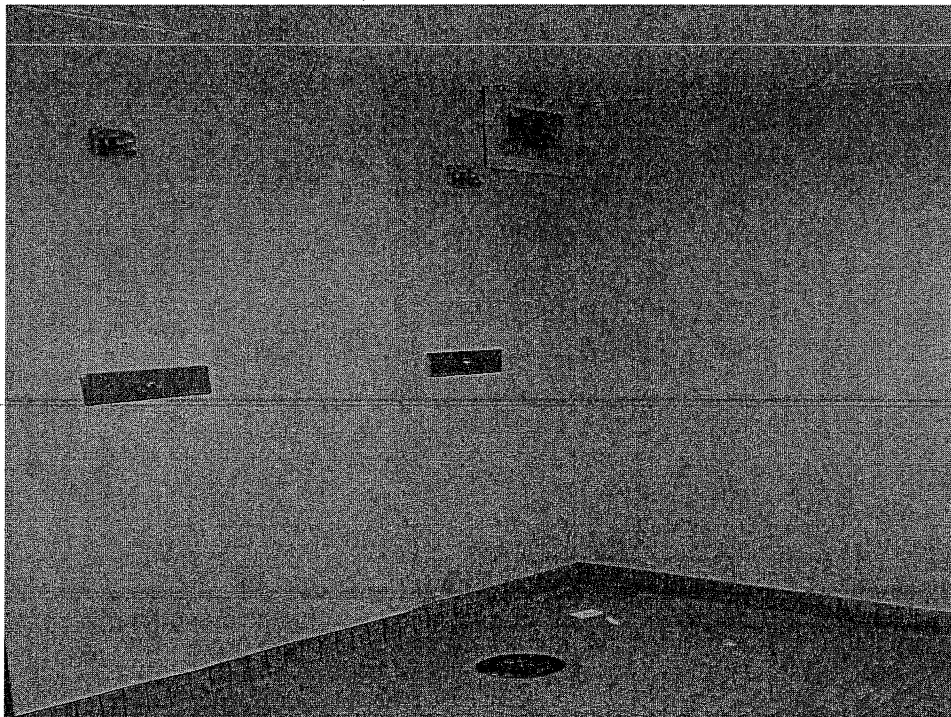
- Facilities Management
- Maintenance
- Duplicating
- Central Stores
(608)757-5518

Executive Summary

Resolution Awarding Contract for Shower Renovations in E-Unit at the Jail

The resolution before you awards a contract to Gilbank Construction for the renovation of the two E-Unit shower rooms located on the second floor of the Pinehurst Building at the Jail. After nearly 30 years of use, the walls, floors and ceilings have deteriorated beyond repair. The work will include demolition of existing surfaces, repair of the substrate, and the application of a fiberglass reinforced coating. The same coating system was used when the shower rooms were renovated in F-Unit in 2007.

In addition to the contract price of \$29,700.00, a \$5,000.00 contingency will be established to cover change orders authorized by the General Services Committee. With a renovation of this type, additional work may be needed to correct unforeseen conditions as the work progresses.



ROCK COUNTY, WISCONSIN
FINANCE DIRECTOR

PURCHASING DIVISION
FAX (608) 757-5539
PHONE (608) 757-5515



BID SUMMARY

PROJECT NUMBER 2015-11
PROJECT NAME E-UNIT SHOWER REMODELING
BID DUE DATE JANUARY 19, 2015 – 1:30 (LOCAL TIME)
DEPARTMENT GENERAL SERVICES – JAIL

	GILBANK CONSTRUCTION CLINTON, WI	
ADDENDA RECEIVED	YES	
START DATE	FEBRUARY 22, 2015	
END DATE	MARCH 24, 2015	
TOTAL PROJECT COST		\$ 29,700.00

Invitation to Bid was advertised in the Janesville Gazette and on the Internet.
Seven additional vendors were solicited that did not respond.

PREPARED BY:

Alan Dransfield
SENIOR BUYER

DEPARTMENT HEAD RECOMMENDATION:

Gilbank Construction

SIGNATURE

Robert Lou

1/25/15

DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR

VOTE

DATE

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

The General Services Committee
INITIATED BY



Robert Leu
DRAFTED BY

The General Services Committee
SUBMITTED BY

February 9, 2015
DATE DRAFTED

Awarding Contract to Replace the Cooling Tower at the Jail

- 1 **WHEREAS**, the cooling tower on the roof at the Jail dates back to 1986, and has reached the end of its
- 2 useful life; and,
- 3
- 4 **WHEREAS**, funds were budgeted to replace the cooling tower, and bids were solicited for the work.
- 5
- 6 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
- 7 this _____ day of _____, 2015, that a contract to replace the cooling tower at the Jail be
- 8 awarded to the low bidder, Tri-Cor Mechanical of Janesville, WI, in the amount of \$83,900.00.
- 9
- 10 **BE IT FURTHER RESOLVED** that a project contingency in the amount of \$5,000.00 be established to
- 11 cover any change orders authorized by the General Services Committee.

Respectfully submitted,

GENERAL SERVICES COMMITTEE

Henry Brill, Chair

Jason Heidenreich, Vice Chair

Thomas J. Brien

Edwin Nash

Jeremy Zajac

FISCAL NOTE:

Funding for this project has been requested to be carried over from 2014 to 2015 in the Jail/HCC Complex capital improvement account. This account is funded by sales tax revenues.

Sherry Oja
Finance Director

LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. In addition, sec. 59.52(29), Wis. Stats. requires the project to be let to the lowest responsible bidder.

Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

Josh Smith
County Administrator

ROCK COUNTY, WISCONSIN
FINANCE DIRECTOR

PURCHASING DIVISION
FAX (608) 757-5539
PHONE (608) 757-5515



BID SUMMARY

PROJECT NUMBER 2015-10
PROJECT NAME JAIL COOLING TOWER
BID DUE DATE FEBRUARY 5, 2015 - 1:30 PM (LOCAL TIME)
DEPARTMENT GENERAL SERVICES - JAIL

	TRI-COR MECHANICAL JANESVILLE, WI	ILLINGWORTH KILGUST MADISON, WI	BUTTERS-FETTING JANESVILLE, WI	GENERAL HEATING MADISON, WI	H & H INDUSTRIES MADISON, WI
COOLING TOWER	\$ 83,900.00	\$ 84,265.00	\$ 86,000.00	\$ 94,000.00	\$ 109,960.00
ADDENDA RECEIVED	YES	YES	YES	YES	YES
BID BOND RECEIVED	YES	YES	YES	YES	YES
START DATE	MAY 18, 2015	APRIL 6, 2015	6 WEEKS - APPROVAL	MAY, 2015	MARCH 9, 2015
COMPLETION DATE	JUNE 1, 2015	APRIL 24, 2015	30 DAYS AFTER START	JUNE, 2015	MAY 20, 2015

Invitation to bid was advertised in the Beloit Daily News and on the Internet. Fourteen additional vendors were solicited that did not respond.

PREPARED BY: ALAN DRANSFIELD, SENIOR BUYER

DEPARTMENT HEAD RECOMMENDATION: Tri-Cor Mechanical

GOVERNING COMMITTEE APPROVAL:

Robert Lee GS Director / DATE 2/11/15
SIGNATURE

CHAIR

VOTE DATE

Executive Summary

Cooling Tower Replacement at the Jail

The resolution before you contracts with Tri-Cor Mechanical of Janesville, to replace the 30 year old cooling tower located on the roof at the Jail.

What is a cooling tower?

The Jail is air-conditioned with a fluid refrigerated by a chiller. The chilled fluid is pumped through forced air devices and heat exchangers in the building. As the building cools, the circulating fluid warms and returns to the chiller to be cooled again. To help cool the warm fluid, a cooling tower is used. Water flows over a packing like fill material. A large fan blows over the fill material, evaporation takes place, and the cooler water is pumped to the chiller, to help cool the air-conditioning fluid.

In short, a cooling tower is similar in purpose to a radiator.

Once the contract is awarded, six to eight weeks will pass before the chiller is delivered. Installation should be complete around May 1st. In addition to the contract amount of \$88,900.00, a \$5,000 contingency will be created to cover unanticipated change orders approved by the General Services Committee.

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

The General Services Committee
INITIATED BY



Robert Leu
DRAFTED BY

The General Services Committee
SUBMITTED BY

February 9, 2015
DATE DRAFTED

Awarding Contract to Replace the Cooling Tower at the Courthouse

- 1 **WHEREAS**, two cooling towers serve the chillers at the Courthouse; and,
- 2
- 3 **WHEREAS**, one cooling tower was new as part of the 1999 construction project, and the second cooling
- 4 tower was brought over from the roof of the 1955 building and re-used; and,
- 5
- 6 **WHEREAS**, the re-used cooling tower is older, and has reached the end of its useful life; and,
- 7
- 8 **WHEREAS**, funds were budgeted, and bids solicited to replace the cooling tower.
- 9
- 10 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
- 11 this _____ day of _____, 2015, that a contract to replace the cooling tower at the Courthouse
- 12 be awarded to the low bidder, General Heating of Madison, WI, in the amount of \$88,000.00.
- 13
- 14 **BE IT FURTHER RESOLVED** that a project contingency in the amount of \$5,000.00 be established to
- 15 cover change orders authorized by the General Services Committee.

Respectfully submitted,

GENERAL SERVICES COMMITTEE

Henry Brill, Chair

Jason Heidenreich, Vice Chair


Thomas J. Brien

Edwin Nash

Jeremy Zajac

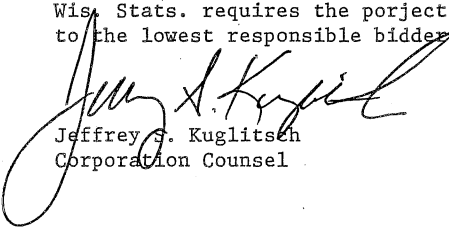
FISCAL NOTE:

Funding for this project has been requested to be carried over from 2014 to 2015 in the Courthouse Facilities capital improvement account. This account is funded by sales tax revenues.


Sherry Oja
Finance Director

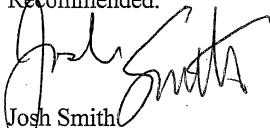
LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. In addition, sec. 59.52(29), Wis. Stats. requires the project to be let to the lowest responsible bidder.


Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.


Josh Smith
County Administrator

ROCK COUNTY, WISCONSIN
FINANCE DIRECTOR

PURCHASING DIVISION
FAX (608) 757-5539
PHONE (608) 757-5515



BID SUMMARY

PROJECT NUMBER 2015-12
PROJECT NAME COURTHOUSE COOLING TOWER
BID DUE DATE FEBRUARY 5, 2015 - 1:30 PM (LOCAL TIME)
DEPARTMENT GENERAL SERVICES - JAIL

	GENERAL HEATING MADISON, WI	ILLINGWORTH KILGUST MADISON, WI	BUTTERS-FETTING JANESVILLE, WI	TRI-COR MECHANICAL JANESVILLE, WI	H & H INDUSTRIES MADISON, WI
COOLING TOWER	\$ 88,000.00	\$ 89,669.00	\$ 91,000.00	\$ 92,500.00	\$ 115,300.00
ADDENDA RECEIVED	YES	YES	YES	YES	YES
BID BOND RECEIVED	YES	YES	YES	YES	YES
START DATE	MAY, 2015	APRIL 6, 2015	6 WEEKS - APPROVAL	APRIL 6, 2015	MARCH 9, 2015
COMPLETION DATE	JUNE, 2015	APRIL 24, 2015	30 DAYS AFTER START	APRIL 24, 2015	MAY 20, 2015

Invitation to Bid was advertised in the Beloit Daily News and on the Internet. Fourteen additional vendors were solicited that did not respond.

PREPARED BY: ALAN DRANSFIELD, SENIOR BUYER

DEPARTMENT HEAD RECOMMENDATION: General Heating

GOVERNING COMMITTEE APPROVAL:

Robert Jan GS Director
SIGNATURE

2/11/15
DATE

CHAIR

VOTE _____ DATE _____

Executive Summary

Cooling Tower Replacement at the Courthouse

The resolution before you contracts with General Heating of Madison, to replace one of the two cooling towers at the Courthouse. This cooling tower is older than the other, and has reached the end of its useful life. The Courthouse cooling towers are located in the concrete enclosure, between the two buildings, on the St. Lawrence Street side of the Courthouse.

What's a cooling tower?

The Courthouse is air-conditioned with a fluid refrigerated by a chiller. The chilled fluid is pumped through forced air devices and heat exchangers in the building. As the building cools, the circulating fluid warms and returns to the chiller to be cooled again. To help cool the warm fluid, a cooling tower is used. Water flows over a packing like fill material. A large fan blows over the fill material, evaporation takes place, and the cooler water is pumped to the chiller to help cool the air-conditioning fluid.

In short, a cooling tower is similar in purpose to a radiator.

Once the contract is awarded, six to eight weeks will pass before the chiller is delivered. Installation should be complete around May 1st. In addition to the contract amount of \$88,000.00, a \$5,000 contingency will be created to cover unanticipated change orders approved by the General Services Committee.