

**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, JUNE 19, 2012 – 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 – June 5, 2012
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) Change Orders
7. Resolutions
  - A. Authorizing Purchase of Broyhill Nouvelle China Cabinets for Rock Haven
  - B. Authorizing Purchase of Resident Room Furniture for Rock Haven
  - C. Authorizing Purchase of Adjustable Dining Tables for Rock Haven
  - D. Authorizing Purchase of Two NuStep Recumbent Cross-Trainers for Rock Haven
  - E. Authorizing Purchase of Weiland Couches, Loveseats and Side Chairs for Rock Haven
  - F. Authorizing Purchase of Duracare Model AC031D Dining Chairs for Rock Haven
  - G. Awarding Contract to Upgrade the Power Feed to the Data Center at the Health Care Center Building
  - H. Awarding Contract for Replacement Front Entrance Door at the Sheriff's Office
8. Authorizing Purchase of Plate Shelves for Rock Haven

9. Authorizing Purchase of Janibell Waste Containers
10. Authorizing Purchase of 2 Collins Salon Stations
11. Communications, Announcements and Information
12. Adjournment

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
0000000001-16010	PURCHASING INVEN	0.00 100.0%	22,854.10	162,819.97	-185,674.07		
	P1202014-PO# 06/12/12 -VN#061998			CHEESEHEAD TONER		287.00	
			CLOSING BALANCE		-185,961.07		287.00
	BAL .SHEET A/C		PROG-TOTAL-PO			287.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$287.00 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.  
 GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL \_\_\_\_\_ DEPT-HEAD

**JUN 19 2012**

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

Account Number	Name	Yearly Prct Appropriation	Prct Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818100000-63500	R&M SUPPLIES	210,000.00	36.0%	75,801.60	0.00	134,198.40		
	P1200295-PO# 06/12/12 -VN#018372						BATTERIES PLUS INC	23.88
	P1200304-PO# 06/12/12 -VN#010156						DEGARMO PLUMBING INC	438.61
	P1200305-PO# 06/12/12 -VN#012202						DE VERE COMPANY INC	166.44
	P1200310-PO# 06/12/12 -VN#044398						FIRST SUPPLY LLC	322.91
	P1200317-PO# 06/12/12 -VN#047242						HQH WATER TECHNOLOGY INC	2,709.84
	P1200318-PO# 06/12/12 -VN#029890						JACK AND DICKS FEED AND GARDEN	245.98
	P1200328-PO# 06/12/12 -VN#014423						MC MASTER-CARR SUPPLY COMPANY	40.82
							CLOSING BALANCE	130,249.92
								3,948.48
	GENERAL SERVICES - PROG-TOTAL-PO							3,948.48

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$3,948.48 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.

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

**JUN 19 2012**

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

Account Number	Name	Yearly Prcnt Appropriation	Pront Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818110000-63500	R&M SUPPLIES	22,000.00	4.0%	4,512.77	-3,625.23	21,112.46		
	P1200313-PO# 06/12/12 -VN#036010						66.57	
	P1200319-PO# 06/12/12 -VN#013597						279.00	
						CLOSING BALANCE	20,766.89	345.57
	GLEN OAKS OPER.			PROG-TOTAL-PO				345.57

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$345.57 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

JUN 19 2012

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

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818120000-63500	R&M SUPPLIES	28,000.00	26.5%	7,447.35	0.00	20,552.65	
	P1200313-PO# 06/12/12 -VN#036010			GRAINGER PARTS			34.32
				CLOSING BALANCE	20,518.33		34.32
	JUV.DET.OPER.			PROG-TOTAL-PO			34.32

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$34.32 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.

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

**JUN 19 2012**

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

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Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818370000-63500	R&M SUPPLIES	100,000.00	14.1%	40,510.90	-26,398.27	85,887.37	
	P1200309-PO# 06/12/12 -VN#019954			FERGUSON ENTERPRISES INC		125.63	
	P1200313-PO# 06/12/12 -VN#036010			GRAINGER PARTS		694.90	
	P1200341-PO# 06/12/12 -VN#025791			SGTS INC		792.17	
				CLOSING BALANCE		84,274.67	1,612.70
	JAIL, CAP. IMPROV.		PROG-TOTAL-PO			1,612.70	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$1,612.70 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

**JUN 19 2012** DATE \_\_\_\_\_ CHAIR

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Account Number	Name	Yearly Prct Appropriation	YTD Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818510000-67200	CAPITAL IMPROV	30,840,000.00	89.5%	13,164,156.16	14,466,511.43	3,209,332.41		
	P1201646-PO# 05/31/12 -VN#019677				PHOENIX TEXTILE CORP		2,366.74	
	P1201647-PO# 05/31/12 -VN#019677				PHOENIX TEXTILE CORP		1,003.25	
	P1201648-PO# 05/31/12 -VN#028264				HENRICKSEN		789.84	
	P1201700-PO# 05/31/12 -VN#047574				AMSAN LLC		142.55	
ENC	R1202276-PO# 06/04/12 -VN#019677				PHOENIX TEXTILE CORP		19,680.96	
ENC	R1202279-PO# 06/04/12 -VN#052033				CJ AND ASSOCIATES INC		18,053.76	
ENC	R1202291-PO# 06/05/12 -VN#028264				HENRICKSEN		67,364.06	
ENC	R1202295-PO# 06/05/12 -VN#015393				GULF SOUTH MEDICAL SUPPLY		107,372.10	
ENC	R1202296-PO# 06/05/12 -VN#052040				WHOLESALE SALON EQUIPMENT		8,200.00	
ENC	R1202310-PO# 06/07/12 -VN#019677				PHOENIX TEXTILE CORP		12,038.00	
ENC	R1202333-PO# 06/08/12 -VN#026888				DIRECT SUPPLY EQUIPMENT		87,810.56	
ENC	R1202334-PO# 06/08/12 -VN#052049				TJ ENTERPRISES		6,080.00	
					CLOSING BALANCE		2,878,430.59	330,901.82
	ROCK HAVEN PROJ			PROG-TOTAL-PO				330,901.82

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$330,901.82 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

- 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

JUN 19 2012

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

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818159200-62450	GROUNDS IMPR R&M P1202116-PO# 05/31/12 -VN#013775	15,000.00 51.8%	7,830.96	-53.88	7,222.92	53.88	
					CLOSING BALANCE	7,169.04	53.88
1818159200-62460	BLDG SERV R&M P1200227-PO# 06/12/12 -VN#013597 P1200234-PO# 05/31/12 -VN#015284 P1201586-PO# 06/12/12 -VN#010464	56,000.00 45.3%	25,606.19	-193.84	30,587.65	303.00 28.34 193.84	
					CLOSING BALANCE	30,062.47	525.18
1818159200-62463	FIRE ALARM P1200206-PO# 05/31/12 -VN#037169	19,000.00 73.3%	15,497.32	-1,569.56	5,072.24	204.00	
					CLOSING BALANCE	4,868.24	204.00
1818159200-62470	BLDG R & M P1200236-PO# 06/12/12 -VN#016104 P1200238-PO# 06/12/12 -VN#016376	44,215.00 15.4%	6,822.43	0.00	37,392.57	840.08 285.55	
					CLOSING BALANCE	36,266.94	1,125.63
1818159200-63109	OTHER SUPP/EXP P1200209-PO# 05/31/12 -VN#046075 P1200215-PO# 05/31/12 -VN#011824 P1200219-PO# 06/12/12 -VN#019048 P1200222-PO# 05/31/12 -VN#047242 P1200223-PO# 06/12/12 -VN#018251 P1200231-PO# 06/12/12 -VN#030347 P1201804-PO# 05/31/12 -VN#014827 P1202152-PO# 06/12/12 -VN#052050	46,000.00 24.7%	11,358.02	16.52	34,625.46	88.16 44.00 29.56 145.32 81.43 70.62 215.50 200.00	
					CLOSING BALANCE	33,750.87	874.59
1818159200-64200	TRAINING EXP P1201719-PO# 05/31/12 -VN#017231	1,500.00 53.1%	572.00	225.00	703.00	500.00	
					CLOSING BALANCE	203.00	500.00
	HCC BLDG.COMPLEX	PROG-TOTAL-PO				3,283.28	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$3,283.28 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

**JUN 19 2012**

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

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818510000-67200 ENC	CAPITAL IMPROV R1202376-PO# 06/13/12 -VN#042265	30,840,000.00	90.6% 13,168,458.54	14,793,110.87	2,878,430.59	12,331.00	
				CLOSING BALANCE	2,866,099.59		12,331.00
	ROCK HAVEN PROJ			PROG-TOTAL-PO		12,331.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$12,331.00 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  
 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 **JUN 19 2012** COMMITTEE APPROVES THE ABOVE. COM-APPROVAL \_\_\_\_\_ DEPT-HEAD  
 DATE \_\_\_\_\_ CHAIR

Account Number	Name	Yearly Prnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818510000-67200 ENC	CAPITAL IMPROV R1202376-PO# 06/13/12 -VN#042265	30,840,000.00	90.6% 13,168,458.54	14,793,110.87	2,878,430.59	12,331.00	
				CLOSING BALANCE	2,866,099.59		12,331.00
	ROCK HAVEN PROJ		PROG-TOTAL-PO			12,331.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$12,331.00 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

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

**JUN 19 2012**

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

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

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RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Sherry Gunderson  
INITIATED BY



Sherry Gunderson  
DRAFTED BY

General Services Committee  
SUBMITTED BY

June 7, 2012  
DATE DRAFTED

**AUTHORIZING PURCHASE OF BROYHILL NOUVELLE CHINA CABINETS  
FOR ROCK HAVEN**

- 1 WHEREAS, construction is underway for Rock County's new 128-bed skilled nursing facility; and,
- 2
- 3 WHEREAS, the facility design creates 8 resident dining areas; and,
- 4
- 5 WHEREAS, china cabinets are part of the furnishings and equipment budget; and,
- 6
- 7 WHEREAS, the china cabinets will allow us to display decorative dishes and seasonal items in a safe
- 8 manner; creating a homelike environment.
- 9
- 10 WHEREAS, the bids were solicited for these products with five vendor submitted bids that met the
- 11 specifications (results attached). Twelve additional vendors were solicited that did not respond.
- 12
- 13 NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled
- 14 this \_\_\_ day of \_\_\_\_\_, 2012 does hereby recommend that a Purchase Order be issued to Phoenix
- 15 Textile, O'Fallon MO for \$12,038 for the purchase of eight Broyhill Novelle China Cabinets.

Respectfully submitted,

**GENERAL SERVICES COMMITTEE:**

**PURCHASING PROCEDURAL ENDORSEMENT**

\_\_\_\_\_  
Phillip Owens, Chair

\_\_\_\_\_  
Mary Mawhinney, Chair

\_\_\_\_\_  
Henry Brill, Vice Chair

\_\_\_\_\_  
Vote \_\_\_\_\_ Date

\_\_\_\_\_  
Ivan Collins

\_\_\_\_\_  
Jason Heidenreich

\_\_\_\_\_  
Edwin Nash

**AUTHORIZING PURCHASE OF BROYHILL NOVELLE CHINA CABINETS FOR ROCK HAVEN**

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FISCAL NOTE:

Sufficient funds are available in the Rock Haven Building Project capital account, A/C 18-1851-0000-67200 for the cost of these purchases.



Sherry Oja  
Finance Director

LEGAL NOTE:

The County Board is authorized to take this action by Wisconsin Statutes 59.51(2) and 59.52(6) and by the Rock County Purchasing Ordinance.



Eugene R. Dumas  
Deputy Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson  
County Administrator

## **EXECUTIVE SUMMARY**

As we planned for the design of our eight households, we included a residential kitchen with attached dining area. The addition of a china cabinet to the dining area will not only look homelike, it will give us the opportunity to display seasonal items in a safe place.

### **CHINA CABINET DECK #4310-568**

- 65" wide x 17" deep x 49" high
- 3 doors
- 6 adjustable shelves
- Mirror back
- Curio ends
- Touch lighting on top right hinge turns on and dims interior lamp
- Plate grooves

### **CHINA CABINET BASE #4310-567**

- 65" wide x 18" deep x 33" high
- 3 felt-lined drawers
- Removable lined silver tray in top drawer
- 3 doors
- 3 adjustable shelves

### **DESCRIPTION**

- Back panel secured with screws and corner blocks
- English dovetail drawers
- Finished drawer sides and bottoms
- Framed interior and sealed bottom
- Lacquer coated hardware
- Multi-step finish
- Anchoring kits included
- Smooth gliding drawers using waxed, wood-on-wood drawer glides and internal stops
- Finish: Warm Cherry

### **WARRANTY**

1 year

The successful bidder, Phoenix Textile provided a quote of \$1,504.75 per china cabinet including delivery, placement and installation for a total price of \$12,038.00.

ROCK COUNTY, WISCONSIN  
FINANCE DIRECTOR

PURCHASING DIVISION



PROJECT NUMBER #2012-47  
 PROJECT NAME BROYHILL CHINA CABINETS  
 PROPOSAL DUE DATE JUNE 6, 2012 - 1:30 P.M.  
 DEPARTMENT ROCK HAVEN

	PHOENIX TEXTILE O'FALLON MO	HENRICKSEN MADISON WI	JOERNS CHARLOTTE NC	LIGHT IDEAS HARTLAND WI	CJ & ASSOCIATES NEW BERLIN WI
PRICE EACH INCLUDING DELIVERY, PLACEMENT & INSTALLATION	1,504.75	1,579.15	1,944.00	1,985.00	2,150.00
<b>TOTAL COST 8 CABINETS</b>	<b>\$ 12,038.00</b>	<b>\$ 12,633.20</b>	<b>\$ 15,552.00</b>	<b>\$ 15,880.00</b>	<b>\$ 17,200.00</b>
WARRANTY	1 YEAR	1 YEAR	1 YEAR	1 YEAR	1 YEAR

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

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: PHOENIX TEXTILE SIGNATURE Judy Anderson DATE 6/7/12

GOVERNING COMMITTEE APPROVAL:

SIGNATURE

VOTE

DATE

PURCHASING PROCEDURAL ENDORSEMENT:

CHAIR

VOTE

DATE



RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Sherry Gunderson  
INITIATED BY



Sherry Gunderson  
DRAFTED BY

General Services Committee  
SUBMITTED BY

June 11, 2012  
DATE DRAFTED

**AUTHORIZING PURCHASE OF RESIDENT ROOM FURNITURE  
FOR ROCK HAVEN**

1 **WHEREAS**, construction is underway for Rock County's new 128-bed skilled nursing facility; and,  
 2  
 3 **WHEREAS**, the facility design creates 128 private resident rooms; and,  
 4  
 5 **WHEREAS**, residents will need adequate storage for personal care supplies, clothing and personal  
 6 belongings; and,  
 7  
 8 **WHEREAS**, hospital quality furniture with features that promote rounded corners to prevent injury,  
 9 drawer pulls that are easy to open and drawer liners that meet infection control guidelines are most  
 10 appropriate for our use; and,  
 11  
 12 **WHEREAS**, the bids were solicited for these products with seven vendor submitted bids that met the  
 13 specifications (results attached). Ten additional vendors were solicited and did not respond. One vendor  
 14 submitted a "No bid".  
 15  
 16 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly assembled  
 17 this \_\_\_ day of \_\_\_\_\_, 2012 does hereby recommend that a Purchase Orders be issued to Direct  
 18 Supply of Milwaukee, WI for a total of \$87,810.56 for the purchase of 128 chest of drawers and 256  
 19 bedside stands.

Respectfully submitted,

**GENERAL SERVICES COMMITTEE:**

**PURCHASING PROCEDURAL ENDORSEMENT**

\_\_\_\_\_  
Phillip Owens, Chair

\_\_\_\_\_  
Mary Mawhinney, Chair

\_\_\_\_\_  
Henry Brill, Vice Chair

\_\_\_\_\_  
Vote \_\_\_\_\_ Date

\_\_\_\_\_  
Ivan Collins

\_\_\_\_\_  
Jason Heidenreich

\_\_\_\_\_  
Edwin Nash

**AUTHORIZING PURCHASE OF RESIDENT ROOM FURNITURE FOR ROCK HAVEN**

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FISCAL NOTE:

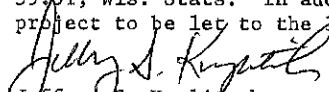
Sufficient funds are available in the Rock Haven Building Project capital account, A/C 18-1851-0000-67200 for the cost of these purchases.



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.



Craig Knutson  
County Administrator

## **EXECUTIVE SUMMARY**

The Courtland Collection of resident dressers is constructed of select hardwood maple solids and veneers. The high-pressure laminate tops tolerate spills without damaging the finish. The rounded corner tops are a safety feature preventing resident injury from sharp edges.

The selected drawer pulls and the precision ball bearing, side mounted drawer glides meet ADA requirements for ease of opening.

The moisture barrier shield in the drawers ensures easy cleanup and the ventilated backs meet Infection Control guidelines.

For these reasons, we chose to use this product exclusively in our resident rooms.

The 4-drawer dresser will be placed under our flat screen TVs. This will not only provide storage for resident belongs, but will also provide a location for DVD players and protect the TVs from being bumped by residents or staff.

## **DESCRIPTION**

### **A. COURTLAND #9203 4-DRAWER CHEST WITH HUTTON HARDWARE**

- Quantity: 128
- Dimensions: 22" wide x 17" deep x 29" high
- Wood Color: Windsor Mahogany
- Pull Finish: Brushed Nickel

128 chest of drawers will be purchased from Direct Supply for a total of \$39,669.76.

### **B. COURTLAND #9200 1 DRAWER 1 DOOR BEDSIDE CABINET WITH HUTTON HARDWARE**

- Quantity: 256
- Dimensions: 22" wide x 17" deep x 29" high
- Wood Color: Windsor Mahogany
- Pull Finish: Brushed Nickel

256 bedside stands will be purchased from Direct Supply for a total of \$48,140.80.

### **C. WARRANTY**

3 years minimum

ROCK COUNTY, WISCONSIN  
FINANCE DIRECTOR

PURCHASING DIVISION



PROJECT NUMBER #2012-49  
PROJECT NAME RESIDENT ROOM FURNITURE  
PROPOSAL DUE DATE JUNE 7, 2012 - 1:30 P.M.  
DEPARTMENT ROCK HAVEN

	DIRECT SUPPLY MILWAUKEE WI	AKIN MENOMONEE FALLS WI	LIGHT IDEAS HARTLAND WI	PHOENIX TEXTILE O'FALLON MO	MEDLINE MUNDELEIN IL	CORPORATE DESIGN WAUKESHA WI	CJ & ASSOCIATES NEW BERLIN WI
FIRM BID EACH 4-DRAWER CHEST DELIVERED	309.92	317.75	332.00	341.49	384.71	433.65	443.00
TOTAL COST 128 CHESTS	39,669.76	40,672.00	42,496.00	43,710.72	49,242.88	55,507.20	56,704.00
FIRM BID EACH BEDSIDE STAND DELIVERED	188.05	198.75	213.00	212.14	233.62	269.30	275.00
TOTAL COST 256 BEDSIDE STANDS	48,140.80	50,880.00	54,528.00	54,307.84	59,806.72	68,940.80	70,400.00
TOTAL BID	\$ 87,810.56	\$ 91,552.00	\$ 97,024.00	\$ 98,018.56	\$ 109,049.60	\$ 124,448.00	\$ 127,104.00
WARRANTY	3 YEARS	3 YEARS	3 YEARS	3 YEARS	3 YEARS	3 YEARS	3 YEARS

Invitation to Bid was advertised in the Janesville Gazette and on the Internet. Ten additional vendors were solicited that did not respond. One vendor submitted a "No Bid".

PREPARED BY:

JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION:

*David Supply Milwaukee WI* SIGNATURE

*6/11/12* DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR

DATE

PURCHASING PROCEDURAL ENDORSEMENT:

CHAIR

DATE

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Sherry Gunderson  
INITIATED BY



Sherry Gunderson  
DRAFTED BY

General Services Committee  
SUBMITTED BY

June 1, 2012  
DATE DRAFTED

**AUTHORIZING PURCHASE OF ADJUSTABLE DINING TABLES FOR  
ROCK HAVEN**

- 1 WHEREAS, construction is underway for Rock County's new 128-bed skilled nursing facility; and,
- 2
- 3 WHEREAS, the facility design creates 8 resident dining areas; and,
- 4
- 5 WHEREAS, the dining tables in those areas must adjust to meet the needs of our residents who often
- 6 arrive in specialty wheelchairs; and,
- 7
- 8 WHEREAS, the dining tables provide an adjustable height base with a center transport wheel for ease
- 9 of movement; and,
- 10
- 11 WHEREAS, bids were solicited from furniture vendors with eight vendors submitting bids that met the
- 12 specifications (results attached).
- 13
- 14 NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled
- 15 this \_\_\_ day of \_\_\_\_\_, 2012 does hereby recommend that a Purchase Orders be issued to CJ &
- 16 Associates, New Berlin, WI for 32 adjustable Surface Works dining tables for a total cost of \$18,053.67.

Respectfully submitted,

**GENERAL SERVICES COMMITTEE:**

**PURCHASING PROCEDURAL ENDORSEMENT**

\_\_\_\_\_  
Phillip Owens, Chair

\_\_\_\_\_  
Mary Mawhinney, Chair

\_\_\_\_\_  
Henry Brill, Vice Chair

\_\_\_\_\_  
Vote \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
Ivan Collins

\_\_\_\_\_  
Jason Heidenreich

\_\_\_\_\_  
Edwin Nash

**AUTHORIZING PURCHASE OF ADJUSTABLE DINING TABLES FOR ROCK HAVEN**  
Page 2

**FISCAL NOTE:**

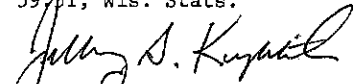
Sufficient funds are available in the Rock Haven Building Project capital account, A/C 18-1851-0000-67200 for the cost of these purchases.



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.

  
Jeffrey S. Kuglitsch  
Corporation Counsel

**ADMINISTRATIVE NOTE:**

Recommended.



Craig Knutson  
County Administrator

## EXECUTIVE SUMMARY

As we planned for the design of our eight households, we chose to include adjustable height base tables in every dining room in our furnishing budget. In order to meet the needs of the sixteen residents in each household, we will need four tables per household.

We currently use a limited number of these tables and appreciate the ability to adjust the height of the table to meet the needs of the residents using the table. They look attractive after years of use and have proven to be maintenance free. The center transport wheel allows one staff person to safely move the table. The new tables also feature a laminate tabletop with raised urethane edge to prevent dishes from slipping off the table and liquids from running to the floor with a spill. The tables have a 25-year warranty.

Our current tables will be used in the activity area on each household.

These specifications are modeled after Space Tables Item #PTCST1042S/RE tables with PTCST611-48 bases. Any table bid must meet or exceed the specifications of the Space Table.

### **DESCRIPTION – SPACE TABLES ITEM #PTCST1042S/RE TABLE TOP OR EQUIVALENT**

- Dimensions: 42" wide x 42" deep x 1.25" high
- High pressure laminate top
- Spill guard, molded polyurethane edge to protect against chairs and wheelchairs but not soft enough to absorb stains.
- Edge treatment is chemically bonded to the substrate to insure seal with laminate.

### **DESCRIPTION – SPACE TABLES ITEMS PTCST611-48 BASE OR EQUIVALENT**

- Dimensions: 38" wide x 38" deep x 27.5" to 33" high
- Base must adjust between 27.5" and 33" to accommodate wheelchairs.
- Base must be easily adjustable by one person.
- Self-leveling glides

The successful bidder, CJ& Associates provided a bid for the Surface Works table. The table met all of the specifications of the bid plus carried a lifetime warranty. The bid presented a cost of \$564.18 per table for a total cost of \$18,053.67 for 32 tables.

ROCK COUNTY, WISCONSIN  
FINANCE DIRECTOR

PURCHASING DIVISION



PROJECT NUMBER #2012-42  
PROJECT NAME ADJUSTABLE DINING TABLES  
PROPOSAL DUE DATE MAY 30, 2012 - 1:30 P.M.  
DEPARTMENT ROCK HAVEN

	CJ & ASSOCIATES NEW BERLIN WI	LIGHT IDEAS HARTLAND WI	JOERNS CHARLOTTE NC	HENRICKSEN MADISON WI	CJ & ASSOCIATES NEW BERLIN WI	PHOENIX TEXTILE O'FALLON MO	CORPORATE DESIGN WAUKESHA WI	EMMONS JANESVILLE WI
PRICE EACH	564.18	599.37	615.00	622.24	629.23	633.59	660.69	1,054.00
<b>TOTAL COST-32 TABLES</b>	<b>\$ 18,053.67</b>	<b>\$ 19,179.84</b>	<b>\$ 19,680.00</b>	<b>\$ 19,911.60</b>	<b>\$ 20,135.21</b>	<b>\$ 20,274.88</b>	<b>\$ 21,142.06</b>	<b>\$ 33,728.00</b>
BRAND / MODEL DEVIATIONS	SURFACE WORKS BASE IS 32" INSTEAD OF 38"	SPACE TABLES	JOERNS ONLY ADJUSTS 29"-32"	SPACE TABLES	SPACE TABLES	SPACE TABLES	SPACE TABLES	SURFACE WORKS BASE 35"X27"
WARRANTY	LIFETIME	1 YEAR	1 YEAR	1 YEAR	1 YEAR	1 YEAR	1 YEAR	12 YEARS

Invitation to Bid was advertised in the Janesville Gazette and on the Internet. Seven additional vendors were solicited that did not respond. One bidder submitted a bid that did not meet out specifications.

PREPARED BY:

JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION:

*CJ and Associates, New Berlin WI - Surface Works table*

*6/1/12*

SIGNATURE

DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR

VOTE

DATE

PURCHASING PROCEDURAL ENDORSEMENT:

CHAIR

VOTE

DATE



RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Sherry Gunderson  
INITIATED BY



Sherry Gunderson  
DRAFTED BY

General Services Committee  
SUBMITTED BY

June 13, 2012  
DATE DRAFTED

**AUTHORIZING PURCHASE OF TWO NUSTEP RECUMBENT CROSS-TRAINERS FOR ROCK HAVEN**

- 1 WHEREAS, construction is underway for Rock County's new 128-bed skilled nursing facility; and,
- 2
- 3 WHEREAS, the facility design creates a large therapy suite including a resident fitness room; and,
- 4
- 5 WHEREAS, residents completing skilled therapy services benefit from continued exercise programs;
- 6 and,
- 7
- 8 WHEREAS, current Rock Haven residents have returned to therapy to exercise on our NuStep
- 9 recumbent cross-trainers and requested additional NuStep "bikes" in the fitness room in our new facility;
- 10 and,
- 11
- 12 WHEREAS, NuStep, Inc of Ann Arbor, Michigan is the sole manufacturer of the NuStep recumbent
- 13 steppers and the T5 and T5XR models are only available exclusively through direct contact with NuStep,
- 14 Inc.
- 15
- 16 NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled
- 17 this \_\_\_ day of \_\_\_\_\_, 2012 does hereby recommend that a Purchase Order be issued to NuStep, Inc
- 18 for a total of \$12,331 for two NuStep recumbent cross-trainers.

Respectfully submitted,

**GENERAL SERVICES COMMITTEE:**

**PURCHASING PROCEDURAL ENDORSEMENT**

\_\_\_\_\_  
Phillip Owens, Chair

\_\_\_\_\_  
Mary Mawhinney, Chair

\_\_\_\_\_  
Henry Brill, Vice Chair

\_\_\_\_\_  
Vote \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
Ivan Collins

\_\_\_\_\_  
Jason Heidenreich

\_\_\_\_\_  
Ed Nash

**AUTHORIZING PURCHASE OF TWO NUSTEP RECUMBENT CROSS-TRAINERS FOR ROCK HAVEN**

Page 2

FISCAL NOTE:

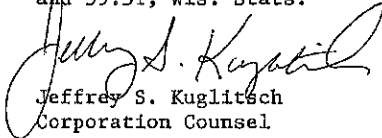
Sufficient funds are available in the Rock Haven Building Project capital account, A/C 18-1851-0000-67200 for the cost of these purchases.



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.



Jeffrey S. Kuglitsch  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson  
County Administrator

## EXECUTIVE SUMMARY

As we planned for the design of our new facility, I met with residents to discuss their wishes and needs. They expressed an interest in a fitness area in the Physical Therapy Department where they could return to ride our NuStep recumbent cross-trainers. In order to plan for this, we created a separate resident fitness room immediately adjacent to the Physical Therapy gym so that PT staff could monitor resident use of the "bikes". We will be moving our current NuStep "bike" to the fitness room and adding a T5 bike to that area. We will be placing the T5XR NuStep recumbent stepper in the PT gym.

### NuStep T5<sup>XR</sup> and T5 Recumbent Cross Trainers

#### *Features:*

- Versatile, safe, high quality exercise machine to improve wellness and quality of life for a wide range of users.
- Extended range of adjustments and features to accommodate users of virtually any size, body type or function level.
- Low step-through design to make it safe and easy to get on and get off the NuStep, regardless of mobility or condition.
- 15 levels of resistance with a range of 5 to 1400 watts. Versatile and challenging for everyone from deconditioned or disabled users to elite athletes.
- Secure seated position, allows exercise specialist the ability to work with a number of clients.
- 360° swivel seat allows barrier-free, easy on and off access.
- Wide, comfortable seat makes the user feel safe, comfortable and secure while exercising.
- Upper body workout provides cardiovascular exercise while strengthening the chest, deltoids, triceps, forearms and upper and lower back muscles.
- Lower body workout strengthens the glutes, quadriceps, hamstrings, vastus medialis oblique, gastrocnemius and soleus muscles to help function and independence.
- Combined upper and lower body workout efficiently raises the user's heart rate into the target heart rate range.
- Seated stepping motion allows for effective, low-impact exercise that is easy on the joints.
- Large, easy to read color LCD (Liquid Crystal Display) is simple to use.
- Displays METS, watts, calories burned, steps per minute, time and distance for measuring progress, improvement and outcomes.
- Quick start feature allows users to get on and go with no button press required
- Data can also be tracked for up to 200 users or workout sessions, and results can be exported via USB to a flash drive and to a spreadsheet application on your computer.
- Last workouts feature recalls recent settings to repeat workouts
- Easy release arm locks for quick and simple arm adjustments.
- Ergonomic hand grips with contoured design for varied hand sizes and positions.
- Large, cushioned foot pedals for comfort and a wide range of foot sizes.
- Accommodates users ranging in height from 4'6" to 6'7".
- Designed to handle obese users as heavy as 500 lbs (T5) or 600 lbs (T5<sup>XR</sup>).
- Built-in contact heart rate grips provide accurate heart rate readout
- Polar wireless heart rate monitoring system provides continuous heart rate monitoring with optional strap accessory
- Rated most popular by users in fitness centers and rehabilitation centers nationwide.
- Compact unit that can be placed virtually anywhere and requires no electricity under normal use.
- This one product does it all in providing both cardio and strengthening exercise. It is easy to use and requires minimal supervision.

### *Unique to the TS<sup>XR</sup>*

- Hand grip rotation with an adjustment range of 40° to accommodate user preference or function level.
- Reclining seat back to suit user preference and enhance comfort.
- Flex foot system for dorsi/plantar flexion that more accurately simulates the natural walking motion.
- 13 workout programs including quick start, manual mode, hill profiles, pace partner, and clinical applications that include constant power, constant speed, target heart rate control, and exercise testing protocols.
- Oversized seat option allows customer to upgrade to a wider seat with corresponding arm rests and contact heart rate grips to support larger users.
- Extra weight capacity of 600 lbs. to enhance support for larger or obese users.

### *Applications:*

- **Ideal for Senior Fitness and Wellness Centers.** The NuStep has been called a “must-have” by fitness experts and consultants due to its versatility, effectiveness and overall design.
- **Cardiac and pulmonary users:** provides a range of workloads to motivate a variety of fitness levels. The NuStep is popular with this population. Supports patients with balance concerns who would not be able to use conventional fitness equipment such as the treadmill due to safety concerns. (Studies have shown that using the NuStep recumbent cross trainer improves performance on the treadmill and is a safe and effective alternative)
- **Mature users:** safely and gently improves circulation, cardiovascular conditioning, strength and quality of life.
- **Arthritic users:** provides low impact exercise to improve cardiovascular conditioning and quality of life.
- **Total knee replacement:** closed kinetic chain exercise is easy on the joints and ideal for user with hip and knee replacements. Seat and arms can be adjusted to accommodate desired range of motion.
- **Neurologically challenged users:** Seated position and dependently linked contralateral upper and lower body motion is effective in providing cardiovascular and muscular training to help improve gait and range of motion to stroke and other neurologically impaired users. Essential add-ons, such as the Leg Stabilizer, WellGrip™, foot straps, and other accessories are available.

### *Specifications:*

- Workload: 5-1400 Watts
- Length 73” x Width 29” x Height 46” (185 x 74 x 117 cm)
- Weight of product: 286 lbs. (130kg)
- No electrical cord plug-in required under normal use
- Ships factory direct, quality inspected and fully assembled
- Maintenance free
- Made in the USA in Ann Arbor, MI
- Warranty: limited 5-year parts, 1-year labor, 10-year frame



NuStep, Inc.  
5111 Venture Drive, Suite 1  
Ann Arbor, Michigan 48108

800 322 2209  
734 769 3939  
734 769 8180 fax

www.nustep.com

13 June 2012

Sherry Gunderson  
Rock Haven  
3418 North County Highway F  
Janesville, WI 53545

RE: NuStep, Inc., Ann Arbor, MI Sole Manufacturer

Dear Colleen,

Thank you for your interest in the product line of NuStep, Inc. Recumbent Steppers.

The NuStep T4, T5, and T5<sup>XR</sup> Recumbent Steppers are solely manufactured by NuStep, Inc. (federal tax ID #38-3347347) in Ann Arbor, Michigan. We hold patents numbered 5,356,356; 6,042,518; 6,361,479; 6,666,799; 7,490,363; D359,777; D421,075; and other patents are pending.

It is currently and always has been our business strategy to sell direct to our customers who benefit by NuStep, Inc. tracking the end user order information i.e. equipment S/N for original warranty, product upgrades, accessory sales, etc. The original manufacturer warranty may not be included in its entirety when the T4 model is distributed (on rare occasion) through a small number of service providers. The T5 models (T5, T5XR and T5XR with oversized seat) are only available exclusively through direct contact with NuStep, Inc.

I look forward to assisting you further with your equipment needs. Please do not hesitate to contact me with any questions you may have.

Thank you,

A handwritten signature in black ink that reads "Sally Ann Zabawa".

Sally A. Zabawa  
Active Living Consultant  
NuStep, Inc.

800-322-2209, x1813  
734-418-1813 direct  
734-769-1884 fax

NuStep, Inc.  
 5111 Venture Dr.  
 Suite 1  
 Ann Arbor, MI 48108  
 USA



Phone: 800-322-2209  
 Direct Fax: 734-418-1884  
 Corporate Fax: 734-769-8180  
 Email: szabawa@nustep.com

Transforming Lives®

Customer No. 12301  
 Quote Number: 31064

Quote

Page: 1 of 4

**Bill To:**

Rock Haven  
 3530 North County Highway F  
 PO Box 351  
 Janesville WI 53545  
 USA

Phone: 608-757-5000

**Ship To:**

Rock Haven  
 3530 North County Highway F  
 PO Box 351  
 Janesville WI 53545  
 USA

Expiration Date: 09/06/2012

Quote Option: A

Line	Part Number	Rev	Description	Qty	Unit Price	Net Price (USD)
1	05001-hb	C	T5 - fully assembled shipped in a horizontal box	1.00	5,595.00	5,595.00
2	50959	D	T5 Foot Secure System - Set	1.00	75.00	75.00
<b>Line(2) - Miscellaneous Charge -</b>						
Frt-US Pro-T5 Dock-to-Dock						333.00
<b>*Shipping Type Quoted:</b>						
<b>FOB: Destination, PPD &amp; Add</b>						

Quote Option: A Total: 6,003.00

To place an order, please fax your purchase order or this signed quote to 734-769-8180.  
 Please take a moment to verify the addresses and items above, and review the following terms:

Terms are Net 30 from ship date. If payment is more than 15 days past due, a late fee of \$35 and interest in the amount of 1.5% per month will be charged (or the maximum amount allowed under applicable law). Failure to pay will void all product warranties. Non-sufficient funds (NSF) fee is \$35.

For orders shipped to Indiana, Massachusetts, Michigan, and Ohio, applicable sales tax will be applied. For all other states, you may be liable for use tax in your state. Please provide a tax exempt certificate if applicable.

By signing below, you are attesting that your facility/company does not use purchase orders.

X  
 Customer Signature \_\_\_\_\_ Print Name \_\_\_\_\_ Date \_\_\_\_\_  
 X *Sally Ann Zabawa* Sally Zabawa 6/8/2012  
 NuStep, Inc. Active Living Consultant Signature \_\_\_\_\_ Name \_\_\_\_\_ Date \_\_\_\_\_

Thank you for your order!  
 This order is subject to review and acceptance by our Corporate Headquarters in Ann Arbor, Michigan.  
 Please contact us if you do not receive a confirmation within 24 hours.

NuStep, Inc.  
 5111 Venture Dr.  
 Suite 1  
 Ann Arbor, MI 48108  
 USA



Phone: 800-322-2209  
 Direct Fax: 734-418-1884  
 Corporate Fax: 734-769-8180  
 Email: szabawa@nustep.com

Transforming Lives®

Customer No. 12301  
 Quote Number: 31064

**Quote**

Page: 2 of 4

**Bill To:**  
 Rock Haven  
 3530 North County Highway F  
 PO Box 351  
 Janesville WI 53545  
 USA  
 Phone: 608-757-5000

**Ship To:**  
 Rock Haven  
 3530 North County Highway F  
 PO Box 351  
 Janesville WI 53545  
 USA  
 Expiration Date: 09/06/2012

Quote Option: B

Line	Part Number	Rev	Description	Qty	Unit Price	Net Price (USD)
3	05002-hb	D	T5 XR - fully assembled shipped in a horizontal box	1.00	5,995.00	5,995.00

**Line(3) - Miscellaneous Charge -**  
 Frt-US Pro-T5XR Dock-to-Dock 333.00  
**\*Shipping Type Quoted:**  
 FOB: Destination, PPD & Add

Quote Option: B Total: 6,328.00

To place an order, please fax your purchase order or this signed quote to 734-769-8180.  
 Please take a moment to verify the addresses and items above, and review the following terms:

Terms are Net 30 from ship date. If payment is more than 15 days past due, a late fee of \$35 and interest in the amount of 1.5% per month will be charged (or the maximum amount allowed under applicable law). Failure to pay will void all product warranties. Non-sufficient funds (NSF) fee is \$35.

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By signing below, you are attesting that your facility/company does not use purchase orders.

X	Customer Signature	Print Name	Date
X	<i>Sally Ann Zabawa</i>	Sally Zabawa	6/8/2012
	NuStep, Inc. Active Living Consultant Signature	Name	Date

Thank you for your order!  
 This order is subject to review and acceptance by our Corporate Headquarters in Ann Arbor, Michigan.  
 Please contact us if you do not receive a confirmation within 24 hours.

NuStep, Inc.  
 5111 Venture Dr.  
 Suite 1  
 Ann Arbor, MI 48108  
 USA



Phone: 800-322-2209  
 Direct Fax: 734-418-1884  
 Corporate Fax: 734-769-8180  
 Email: szabawa@nustep.com

Transforming Lives®

Customer No. 12301  
 Quote Number: 31064

Quote

Page: 3 of 4

**Bill To:**  
 Rock Haven  
 3530 North County Highway F  
 PO Box 351  
 Janesville WI 53545  
 USA  
 Phone: 608-757-5000

**Ship To:**  
 Rock Haven  
 3530 North County Highway F  
 PO Box 351  
 Janesville WI 53545  
 USA  
 Expiration Date: 09/06/2012

Quote Option: C

Line	Part Number	Rev	Description	Qty	Unit Price	Net Price (USD)
4	05001-hb	C	T5 - fully assembled shipped in a horizontal box	1.00	5,595.00	5,595.00
5	50959	D	T5 Foot Secure System - Set	1.00	75.00	75.00

**Line(5) - Miscellaneous Charge -**  
 Frt-US Pro-T5 Full Service 482.00  
**\*Shipping Type Quoted:**  
 FOB: Destination, PPD & Add

Quote Option: C Total: 6,152.00

To place an order, please fax your purchase order or this signed quote to 734-769-8180.  
 Please take a moment to verify the addresses and items above, and review the following terms:

Terms are Net 30 from ship date. If payment is more than 15 days past due, a late fee of \$35 and interest in the amount of 1.5% per month will be charged (or the maximum amount allowed under applicable law). Failure to pay will void all product warranties. Non-sufficient funds (NSF) fee is \$35.

For orders shipped to Indiana, Massachusetts, Michigan, and Ohio, applicable sales tax will be applied. For all other states, you may be liable for use tax in your state. Please provide a tax exempt certificate if applicable.

By signing below, you are attesting that your facility/company does not use purchase orders.

X  
 Customer Signature \_\_\_\_\_ Print Name \_\_\_\_\_ Date \_\_\_\_\_  
 X *Sally Ann Zabawa* Sally Zabawa 6/8/2012  
 NuStep, Inc. Active Living Consultant Signature \_\_\_\_\_ Name \_\_\_\_\_ Date \_\_\_\_\_

Thank you for your order!  
 This order is subject to review and acceptance by our Corporate Headquarters in Ann Arbor, Michigan.  
 Please contact us if you do not receive a confirmation within 24 hours.



NuStep, Inc.  
5111 Venture Dr.  
Suite 1  
Ann Arbor, MI 48108  
USA



Phone: 800-322-2209  
Direct Fax: 734-418-1884  
Corporate Fax: 734-769-8180  
Email: szabawa@nustep.com

## Transforming Lives®

Customer No. 12301  
Quote Number: 31064

**Quote**

Page: 4 of 4

**Bill To:**

Rock Haven  
3530 North County Highway F  
PO Box 351  
Janesville WI 53545  
USA

Phone: 608-757-5000

**Ship To:**

Rock Haven  
3530 North County Highway F  
PO Box 351  
Janesville WI 53545  
USA

Expiration Date: 09/06/2012

**Quote Option: D**

Line	Part Number	Rev	Description	Qty	Unit Price	Net Price (USD)
6	05002-hb	D	T5 XR - fully assembled shipped in a horizontal box	1.00	5,995.00	5,995.00

**Line(6) - Miscellaneous Charge -**  
Frt-US Pro-T5XR Full Service 482.00  
**\*Shipping Type Quoted:**  
**FOB: Destination, PPD & Add**

**Quote Option: D Total: 6,477.00**

To place an order, please fax your purchase order or this signed quote to 734-769-8180.  
Please take a moment to verify the addresses and items above, and review the following terms:

Terms are Net 30 from ship date. If payment is more than 15 days past due, a late fee of \$35 and interest in the amount of 1.5% per month will be charged (or the maximum amount allowed under applicable law). Failure to pay will void all product warranties. Non-sufficient funds (NSF) fee is \$35.

For orders shipped to Indiana, Massachusetts, Michigan, and Ohio, applicable sales tax will be applied. For all other states, you may be liable for use tax in your state. Please provide a tax exempt certificate if applicable.

**By signing below, you are attesting that your facility/company does not use purchase orders.**

X	Customer Signature	Print Name	Date
X	<i>Sally Ann Zabawa</i>	Sally Zabawa	6/8/2012
	NuStep, Inc. Active Living Consultant Signature	Name	Date

Thank you for your order!  
This order is subject to review and acceptance by our Corporate Headquarters in Ann Arbor, Michigan.  
Please contact us if you do not receive a confirmation within 24 hours.

RESOLUTION NO. \_\_\_\_\_

AGENDA NO. \_\_\_\_\_

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Sherry Gunderson

INITIATED BY



Sherry Gunderson

DRAFTED BY

General Services Committee

SUBMITTED BY

6/1/12

DATE DRAFTED

**AUTHORIZING PURCHASE OF WIELAND COUCHES, LOVESEATS AND SIDE CHAIRS ROCK HAVEN**

- 1 WHEREAS, construction is underway for Rock County's new 128-bed skilled nursing facility; and,
- 2
- 3 WHEREAS, the facility design creates 8 resident living rooms and 8 three-season rooms; and,
- 4
- 5 WHEREAS, several years ago, we began replacing our living room furniture with Wieland couches,
- 6 loveseats, side chairs and recliners; and,
- 7
- 8 WHEREAS, that decision was based on the fact that Wieland furniture meets Life Safety Code
- 9 regulations, is waterproof and has a 25-year warranty; and,
- 10
- 11 WHEREAS, we have been pleased with the product choice and will be taking our existing Wieland
- 12 furniture to our new facility; and,
- 13
- 14 WHEREAS, additional furniture is needed due to the design of our new facility and we chose to
- 15 continue the same style and fabric choice of Wieland furniture; and,
- 16
- 17 WHEREAS, bids were solicited from furniture vendors with seven vendors submitting bids that met the
- 18 specifications (results attached).
- 19
- 20 NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled
- 21 this \_\_\_ day of \_\_\_\_\_, 2012 does hereby recommend that a Purchase Orders be issued to Henricksen
- 22 for the purchase of 8 sofas, 40 side chairs and 14 loveseats for a total cost of \$67,364.06.

Respectfully submitted,

**GENERAL SERVICES COMMITTEE:**

**PURCHASING PROCEDURAL ENDORSEMENT**

\_\_\_\_\_  
Phillip Owens, Chair

\_\_\_\_\_  
Mary Mawhinney, Chair

\_\_\_\_\_  
Henry Brill, Vice Chair

\_\_\_\_\_  
Vote

\_\_\_\_\_  
Date

\_\_\_\_\_  
Ivan Collins

\_\_\_\_\_  
Jason Heidenreich

\_\_\_\_\_  
Edwin Nash

**AUTHORIZING PURCHASE OF WIELAND COUCHES, LOVESEATS AND SIDE CHAIRS FOR  
ROCK HAVEN**

Page 2

**FISCAL NOTE:**

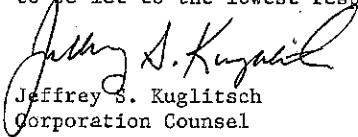
Sufficient funds are available in the Rock Haven Building Project capital account, A/C 18-1851-0000-67200 for the cost of these purchases.



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.



Craig Knutson  
County Administrator

## EXECUTIVE SUMMARY

Each of our eight households will have a living room, a three-season room and several alcoves where furniture can be placed. In order to have sufficient furniture, we chose to continue with the Wieland Versant furniture in the same fabric choice as our current furniture. We will be taking the current Wieland couches, loveseats, side chairs and recliners to the new facility. This additional furniture will fill the needed spaces. The Wieland furniture meets Life Safety Code, is waterproof and carries a 25-year warranty.

### **A. #54L213W VERSANT SOFA – QUANTITY 8**

Arms: Wood cap  
Dimensions: 76"W x 33"D x 32"H  
Weight: 133 pounds  
Wood: Maple  
Finish: #04 Chestnut  
Fabric: Maharam Lariat Mahogany  
Modification: Special Glides 714-4013  
Fire Code: Cal 133

### **B. #54L211W VERSANT CHAIR – QUANTITY 40**

Arms: Wood cap  
Dimensions: 30"W x 33"D x 32"H  
Weight: 69 pounds  
Wood: Maple  
Finish: #04 Chestnut  
Fabric: Maharam Lariat Mahogany  
Modification: Special Glides 714-4013  
Fire Code: Cal 133

### **C. #54L212W VERSANT LOVESEAT – QUANTITY 14**

Arms: Wood cap  
Dimensions: 54"W x 33"D x 32"H  
Weight: 101 pounds  
Wood: Maple  
Finish: #04 Chestnut  
Fabric: Maharam Lariat Mahogany  
Modification: Special Glides 714-4013  
Fire Code: Cal 133

The successful bidder, Henricksen priced the sofas at \$1,652.40, the chairs at \$892.71 and the loveseats at \$1,316.89 for the total cost of \$67,364.06.

ROCK COUNTY, WISCONSIN  
FINANCE DIRECTOR

PURCHASING DIVISION



PROJECT NUMBER #2012-40  
PROJECT NAME WIELAND FURNITURE  
PROPOSAL DUE DATE MAY 30, 2012 - 1:30 P.M.  
DEPARTMENT ROCK HAVEN

	HENRICKSEN MADISON WI	PHOENIX TEXTILE O'FALLON MO	EMMONS JANESVILLE WI	BUSINESS INTERIORS OAK CREEK WI	DIRECT SUPPLY MILWAUKEE WI	CORPORATE DESIGN WAUKESHA WI	WIELAND GRABILL IN
PRICE EACH-SOFA	1,652.40	1,667.74	1,724.00	1,734.56	1,744.20	1,744.20	1,782.96
PRICE EACH-CHAIR	892.71	924.86	931.00	937.09	942.30	942.30	963.24
PRICE EACH-LOVESEAT	1,316.89	1,360.74	1,374.00	1,382.38	1,390.06	1,390.06	1,420.94
TOTAL COST	\$ 67,364.06	\$ 69,246.68	\$ 70,268.00	\$ 70,713.40	\$ 71,106.44	\$ 71,106.44	\$ 72,686.44
8 SOFAS							
40 CHAIRS							
14 LOVESEATS							
WARRANTY	25 YEARS	25 YEARS	25 YEARS	25 YEARS	25 YEARS	25 YEARS	25 YEARS

Invitation to Bid was advertised in the Janesville Gazette and on the Internet. Four additional vendors were solicited that did not respond. Two vendor submitted bids that did not meet the specifications.

PREPARED BY:

JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION:

HENRICKSEN

*Jodi Millis*

6/1/12

SIGNATURE

DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR

VOTE

DATE

PURCHASING PROCEDURAL ENDORSEMENT:

CHAIR

VOTE

DATE

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Sherry Gunderson  
INITIATED BY



Sherry Gunderson  
DRAFTED BY

General Services Committee  
SUBMITTED BY

June 1, 2012  
DATE DRAFTED

**AUTHORIZING PURCHASE OF DURACARE MODEL AC 031D DINING CHAIRS FOR ROCK HAVEN**

1 WHEREAS, construction is underway for Rock County's new 128-bed skilled nursing facility; and,  
 2  
 3 WHEREAS, the facility design creates 8 resident dining areas; and,  
 4  
 5 WHEREAS, dining chairs are part of the furnishings and equipment budget; and,  
 6  
 7 WHEREAS, some residents use a dining chair at meal time while others sit in their wheelchairs and  
 8 staff sit next to residents as they assist them with the meal; and.  
 9  
 10 WHEREAS, sturdy chairs with arms and washable seat and arm cushions are necessary in our  
 11 healthcare setting; and,  
 12  
 13 WHEREAS, the Duracare metal chairs are made of long lasting metal and covered with fabrics that  
 14 meet Life Safety Code and Infection Control guidelines; and,  
 15  
 16 WHEREAS, bids were solicited from furniture vendors with six vendors submitting bids that met the  
 17 specifications (results attached).  
 18  
 19 NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled  
 20 this \_\_\_ day of \_\_\_\_\_, 2012 does hereby recommend that a Purchase Orders be issued to Phoenix  
 21 Textile for the purchase of 96 chairs for a total cost of \$19,680.96.

Respectfully submitted,

**GENERAL SERVICES COMMITTEE:**

**PURCHASING PROCEDURAL ENDORSEMENT**

\_\_\_\_\_  
Phillip Owens, Chair

\_\_\_\_\_  
Mary Mawhinney, Chair

\_\_\_\_\_  
Henry Brill, Vice Chair

\_\_\_\_\_  
Vote \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
Ivan Collins

\_\_\_\_\_  
Jason Heidenreich

\_\_\_\_\_  
Edwin Nash

**AUTHORIZING PURCHASE OF DURACARE MODEL AC 031D DINING CHAIRS FOR ROCK HAVEN**

Page 2

**FISCAL NOTE:**

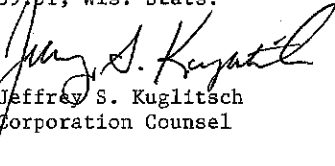
Sufficient funds are available in the Rock Haven Building Project capital account, A/C 18-1851-0000-67200 for the cost of these purchases.



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.



Jeffrey S. Kuglitsch  
Corporation Counsel

**ADMINISTRATIVE NOTE:**

Recommended.



Craig Kautson  
County Administrator

## EXECUTIVE SUMMARY

The Duracare metal dining chairs are beautiful and functional. The chairs are designed for elder housing. The water resistant fabric on the seat and arms protects the chair and is easily cleaned meeting Infection Control guidelines. The metal frame is sturdy and chip resistant. Any scratches are easily repaired with the product provided with the chairs. The color selections complement our flooring choices and neighborhood color schemes.

### DESCRIPTION

- Wood-look metal chair with upholstered arms.
- Dimensions: 24"W x 23.5"D x 40"H
- 48 Each of Fabric: Back - Momentum Sway/Mesa  
Seat - Arc Com Frontier Amber #3
- 48 Each of Fabric: Back - Momentum Sway/Eve  
Seat - Arm Frontier Blueberry #13  
NOTE: Rock County will make final fabric choice (within same fabric grade) prior to Purchase Order being issued)
- 14 Gauge Aluminum
- Faux Wood Finish: H10
- Weight: 20 pounds
- Stacks five high
- Warranty: 12 years

The successful bidder, Phoenix Textiles of O'Fallon, MO priced the chairs at \$205.01 for a total cost of \$19,680.96 for 96 chairs.



ROCK COUNTY, WISCONSIN  
FINANCE DIRECTOR

PURCHASING DIVISION



PROJECT NUMBER #2012-41  
 PROJECT NAME DURACARE CHAIRS  
 PROPOSAL DUE DATE MAY 30, 2012 - 1:30 P.M.  
 DEPARTMENT ROCK HAVEN

	PHOENIX TEXTILE O'FALLON MO	LIGHT IDEAS HARTLAND WI	HENRICKSEN MADISON WI	CJ & ASSOCIATES NEW BERLIN WI	CORPORATE DESIGN WAUKESHA WI	MEDLINE MUNDELEIN IL
PRICE EACH	205.01	224.87	252.90	256.06	260.37	277.20
TOTAL COST-96 CHAIRS	\$ 19,680.96	\$21,587.52	\$ 24,278.40	\$24,582.16	\$24,995.11	\$ 26,611.20
WARRANTY	12 YEARS	12 YEARS	12 YEARS	12 YEARS	12 YEARS	12 YEARS

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

PREPARED BY:

JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION:

PHOENIX TEXTILE

*Shirley Swanson*

SIGNATURE

6/1/12  
DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR

VOTE

DATE

PURCHASING PROCEDURAL ENDORSEMENT:

CHAIR

VOTE

DATE

RESOLUTION NO. \_\_\_\_\_

AGENDA NO. \_\_\_\_\_

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

General Services Committee  
INITIATED BY



Robert Leu  
DRAFTED BY

General Services Committee  
SUBMITTED BY

June 13, 2012  
DATE DRAFTED

**Awarding Contract to Upgrade the Power Feed to the Data Center at the  
Health Care Center Building**

- 1 **WHEREAS**, the 2012 Budget document outlined a number of initiatives including replacement of the
- 2 Data Center's UPS (Uninterruptible Power Supply) system; and,
- 3
- 4 **WHEREAS**, the current 100 amp power feed to IT's Data Center to be upgraded to a 200amp power feed
- 5 to support the new UPS unit; and,
- 6
- 7 **WHEREAS**, specifications were prepared by IBC Engineering and bids solicited for the work with the
- 8 bid results attached.
- 9
- 10 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
- 11 this \_\_\_\_\_ day of \_\_\_\_\_, 2012, that a contract to upgrade the power feed to the
- 12 Data Center at the Health Care Center Building be awarded to the low bidder, Carroll Electric of
- 13 Janesville in the amount of \$16,400.00.

Respectfully submitted,

Purchasing Procedural Endorsement

General Services Committee:

Chair	Vote	Date
-------	------	------

\_\_\_\_\_  
Phillip Owens, Chair

\_\_\_\_\_  
Henry Brill, Vice Chair

\_\_\_\_\_  
Ivan Collins

\_\_\_\_\_  
Jason Heidenreich

\_\_\_\_\_  
Edwin Nash

**FISCAL NOTE:**

Sufficient funding is included in the HCC Maintenance Capital Improvement account, A/C 18-1815-9200-67200, for 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.

Jeffrey S. Kuglitsch  
Corporation Counsel

**ADMINISTRATIVE NOTE:**

Recommended.

Craig Knutson  
County Administrator

**Executive Summary: Awarding Contract to Upgrade the Power Feed to the Data Center at the Health Care Center Building**

**The resolution before you awards a contract to Carroll Electric in the amount of \$16,400.00 to upgrade the power feed to the Data Center from 100 amps to 200 amps. This upgrade is needed in order to accommodate the installation of a Uninterruptible Power Supply unit in the Data Center.**

**The current UPS system is 21 years old and is going to be replaced with a larger unit to support additional servers and other components needed in the Data Center.**

**COUNTY OF ROCK  
FINANCE DIRECTOR**

**PROJECT:** HCC UPS SYSTEMS REPLACEMENT  
**PROJECT #:** #2012-44  
**PROPOSAL DUE DATE:** JUNE 8, 2012 - 1:30 PM (LOCAL TIME)  
**DEPARTMENT:** GENERAL SERVICES - HCC

	CARROLL ELECTRIC JANESVILLE, WI	PIEPER ELECTRIC MILWAUKEE, WI	FOLEY ELECTRIC BELOIT, WI	WESTPHAL & CO MADISON, WI	RICHTER ELECTRIC JANESVILLE, WI
BASE BID	\$ 16,400.00	\$ 18,622.00	\$ 23,550.00	\$ 30,960.00	\$ 39,441.00
ADDENDA RECEIVED	YES	YES	YES	YES	YES
START DATE	JULY 12, 2012	JULY 9, 2012	JULY 9, 2012	JULY 15, 2012	JULY 9, 2012
COMPLETION DATE	JULY 26, 2012	JULY 20, 2012	AUGUST 9, 2012	OCTOBER 1, 2012	AUGUST 10, 2012

This project was advertised in the Janesville Gazette and on the Internet at [www.co.rock.wi.us](http://www.co.rock.wi.us). Six additional vendors were solicited that did not respond.

Prepared By: *Bob Donaldson*

Senior Buyer

Department Head Recommendation: *Carroll Electric*

*Robert Jen*

Signature

*6/14/12*

Date

Governing Committee Approval:

Chair

Date

Purchasing Procedural Endorsement:

Chair

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

June 12, 2012  
DATE DRAFTED

**Awarding Contract for Replacement Front Entrance Door at the Sheriff's Office**

- 1 **WHEREAS**, the exterior doors into the Sheriff's office date back to 1986, and have deteriorated beyond
- 2 repair due to heavy use and ice melting salt; and,
- 3
- 4 **WHEREAS**, funding for this project is included in the 2012 budget; and,
- 5
- 6 **WHEREAS**, specifications were prepared and bids solicited for the work with the bid results attached.
- 7
- 8 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
- 9 this \_\_\_\_\_ day of \_\_\_\_\_, 2012, that a contract for replacement of the front doors
- 10 into the Sheriff's Office be awarded to the low bidder, Quality Door and hardware of WI Rapids, in the
- 11 amount of \$16,516.00.

Respectfully submitted,

Purchasing Procedural Endorsement

General Services Committee:

Chair	Vote	Date
-------	------	------

\_\_\_\_\_  
Phillip Owens, Chair

\_\_\_\_\_  
Henry Brill, Vice Chair

\_\_\_\_\_  
Ivan Collins

\_\_\_\_\_  
Jason Heidenreich

\_\_\_\_\_  
Edwin Nash

**FISCAL NOTE:**

Funding for this project is included in the Jail Capital Improvements account, A/C 18-1837-0000-67200. This project is funded by Jail assessment fees.

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.

Jeffrey S. Kuglitsch  
Corporation Counsel

**ADMINISTRATIVE NOTE:**

Recommended.

Craig Knutson  
County Administrator

## **Executive Summary:**

### **Awarding Contract for Replacement of Front Entrance Doors at the Sheriff's Office**

**The front entrance doors into the Sheriff's Office date back to 1986 when the building was constructed. Due to the use of ice melting salt plus wear and tear, the doors have deteriorated beyond repair. Bids were solicited and two bids were received. The low bidder is Quality Door and Hardware of WI Rapids. The cost of the project is \$16,516.00.**

ROCK COUNTY, WISCONSIN  
FINANCE DIRECTOR

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



PROJECT NUMBER 2012-45  
PROJECT NAME FRONT ENTRANCE DOOR REPLACEMENT  
BID DUE DATE JUNE 5, 2012 - 1:30 P.M.  
DEPARTMENT GENERAL SERVICES - SHERIFF'S OFFICE

	QUALITY DOOR & HARDWARE WI RAPIDS, WI	COUNTRY GLASS BELOIT, WI
FIRM BID PRICE	\$ 16,516.00	\$ 21,200.00
START DATE	6 - 8 WEEKS AFTER ISSUE	AUGUST 20, 2012
COMPLETION DATE	1 WEEK AFTER RECEIPT OF DOORS	AUGUST 22, 2012

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

PREPARED BY: Alan Dransfield  
SENIOR BUYER

DEPARTMENT HEAD RECOMMENDATION: Quality Door

Robert Lee 6/14/12  
SIGNATURE DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR VOTE DATE

PURCHASING PROCEDURAL ENDORSEMENT:

CHAIR VOTE DATE

ROCK COUNTY, WISCONSIN  
FINANCE DIRECTOR

PURCHASING DIVISION



PROJECT NUMBER #2012-50  
 PROJECT NAME PLATE SHELVES  
 PROPOSAL DUE DATE JUNE 7, 2012 - 1:30 P.M.  
 DEPARTMENT ROCK HAVEN

	TJ ENTERPRISES SHARON WI	PHOENIX TEXTILE O'FALLON MO	LIGHT IDEAS HARTLAND WI
PRICE EACH INCLUDING DELIVERY	47.50	71.33	74.50
<b>TOTAL COST 128 SHELVES</b>	<b>\$ 6,080.00</b>	<b>\$ 9,130.24</b>	<b>\$ 9,536.00</b>
WARRANTY	BY MUTUAL AGREEMENT	45 DAYS	90 DAYS

Invitation to Bid was advertised in the Janesville Gazette and on the Internet. Twelve additional vendors were solicited that did not respond. One bidder submitted a "No Bid".

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: TJ Enterprises, Sharon, WI  
Betsy Sunderson 6/11/12  
 SIGNATURE DATE

GOVERNING COMMITTEE APPROVAL:

\_\_\_\_\_  
 SIGNATURE VOTE DATE

PURCHASING PROCEDURAL ENDORSEMENT:

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





June 8, 2012

Sherry Gunderson  
Administrator  
Rock Haven Nursing Home  
3418 N. County Highway F  
Janesville, WI 53545

Dear Ms. Gunderson,

Sinclair Worldwide, Inc. (dba Janibell) is the sole manufacturer and master distributor for the Janibell products.

Sincerely,

Chris McDonald  
Sales Manager

JANIBELL | 2260 S. Haven Ave. Unit B, Ontario, California 91761 USA  
T. 800.856.0332 x.235 | C. 909.214.4380  
F. 909.947.1659 | E. [chris@janibell.com](mailto:chris@janibell.com)



Sinclair Worldwide, Inc.  
 2260 S. Haven Avenue  
 Unit B  
 Ontario, CA 91761 USA  
 T. 800.856.0332  
 F. 909.947.1659

**ESTIMATE**  
 Rock Haven Nursing Home  
 ROC0612

Order # 255609  
 Date 06/06/12  
 Billing Terms Due on Receipt

**Bill To**

Rock Haven Nursing Home  
 3418 N. County Highway F  
 Janesville, WI 53545

**Ship To**

Rock Haven Nursing Home  
 3418 N. County Highway F  
 Janesville, WI 53545

**Order Items**

Code	Description	Quantity	Unit Price	Adj	Ext Price	Item Total
M330BW	JANIBELL 10 GAL. WHITE	135	79.99	24.00	55.99	7,559.06
330R10B	JANIBELL - 10 LINER PACK FOR M330 SERIES	20	56.99	0.00	56.99	1,139.80

<b>Subtotal</b>	8,698.86
<b>Adjustment</b>	0.00
<b>Total</b>	8,698.86
<b>Shipping</b>	990.00
<b>Tax</b>	0.00
<b>Grand Total</b>	9,688.86
<b>Payments</b>	0.00
<b>Payment Due</b>	0.00

Signature \_\_\_\_\_

Date \_\_\_\_\_



PROJECT NUMBER #2012-43  
 PROJECT NAME (2) COLLINS SALON STATIONS  
 PROPOSAL DUE DATE JUNE 4, 2012 -- 12:00 NOON  
 DEPARTMENT ROCK HAVEN

	WHOLESALE SALON MINNETONKA MN	PHOENIX TEXTILE O'FALLON MO	DIRECT SUPPLY MILWAUKEE WI	IOWA BEAUTY DES MOINES IA	PRODUCTS UNLIMITED JUSTIN TX
PRICE EACH	3,900.00	4,499.67	4,658.82	4,851.00	5,547.00
SHIPPING	400.00	595.00	343.49	747.00	650.00
TOTAL COST 2 SALON STATIONS	\$ 8,200.00	\$ 9,594.34	\$ 9,661.13	\$ 10,449.00	\$ 11,744.00
WARRANTY	1 YEAR	1 YEAR	1 YEAR	NOT LISTED	2 YEARS PARTS

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

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: *Wholesale Salon Minnetonka MN*

*Darryl Anderson* *6/6/12*  
 SIGNATURE DATE

GOVERNING COMMITTEE APPROVAL:

SIGNATURE VOTE DATE

PURCHASING PROCEDURAL ENDORSEMENT:

CHAIR VOTE DATE