

# ROCK COUNTY, WISCONSIN



**NOTE:**  
**This is a Teleconference Meeting**

**GENERAL SERVICES COMMITTEE**  
**TUESDAY, June 15, 2021 – 7:30 A.M.**  
**CALL: 1-312-626-6799**  
**MEETING ID: 870 6915 7321**  
**PASSCODE: 699655**

Join Zoom Meeting

<https://us02web.zoom.us/j/87069157321?pwd=cUxRc2VyVFV5MxRHVzdteDJPMmxHQT09>

Meeting ID: 870 6915 7321

Passcode: 699655

One tap mobile

+19292056099,,87069157321#,,,,\*699655# US (New York)

+13017158592,,87069157321#,,,,\*699655# US (Washington DC)

Dial by your location

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 870 6915 7321

Passcode: 699655

Find your local number: <https://us02web.zoom.us/u/kcpICthNlv>

Join by Skype for Business

<https://us02web.zoom.us/skype/87069157321>

**If you are interested in providing public comments on items on this agenda, you must submit your comments by 3:00 p.m. on Monday, June 14, 2021. To submit a public comment use the following email: [countyadmin@co.rock.wi.us](mailto:countyadmin@co.rock.wi.us).**

**Join from a telephone:**

- On your phone, dial the phone number provided above
- Enter the meeting ID number when prompted, using your dial-pad.
- Please note that long-distance charges may apply. This is not a toll-free number.

Supervisors: Please identify yourself by name

- **Please mute your phone when you are not speaking to minimize background noises**
- We are new at holding meetings this way, so please be patient

Instructions for the hearing impaired –

<https://support.zoom.us/hc/en-us/articles/207279736-Getting-started-with-closed-captioning>

**GENERAL SERVICES COMMITTEE**  
**TUESDAY, JUNE 15, 2021 – 7:30 A.M.**

**Agenda**

1. Call to Order
2. Approve Agenda
3. Public Comment
4. Approval of Minutes – June 1, 2021
5. Review of Payments
6. Transfers
7. Resolutions and Committee Action
8. Reports, Updates, Discussion and Possible Action
  - a. Approval to Contract for Medical Records move.
  - b. Update on the purchase of Tennant Floor scrubber
  - c. Update on contract for Fairgrounds Electrical
  - d. Dr. Daniel Hale Williams Rock County Resource Center updates
    - i. Schedule
    - ii. Approval of Change Orders
  - e. 911/IT renovation updates
    - i. Schedule
  - f. Courthouse Fire Alarm system replacement
    - i. Change order #2 Electric Construction
    - ii. Change order#3 Electric Construction
    - iii. Change order #2 Omni
  - g. Sheriff's Office Project – Construction Manager
  - h. Solar Energy Project
9. Communications, Announcements and Information
10. Adjournment

The County of Rock will provide reasonable accommodations to people with disabilities. Please contact us at 608-757-5510 or e-mail [countyadmin@co.rock.wi.us](mailto:countyadmin@co.rock.wi.us) at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.



## GENERAL SERVICES COMMITTEE

Minutes – June 1, 2021

**Call to Order.** Chair Potter called the meeting of the General Services Committee to order at 7:30 A.M., Tuesday, June 1, 2021.

**Committee Members Present:** Supervisors Potter, Fox, Wilson, Homan, and Brien.

**Committee Members Absent:** None.

**Staff Members Present:** Josh Smith, Rock County Administrator; Randy Terronez, Assistant to the County Administrator; Terri Carlson, Risk Manager; Brent Sutherland, Facilities Management Director; Dave Froeber and Mike Parille, Facilities Superintendents.

**Others Present:** Brian Zobel, UW Whitewater at Rock County

**Approval of Agenda.** Supervisor Brien moved approval of the agenda, second by Supervisor Wilson. ADOPTED.

**Public Comment.** None.

**Approval of Minutes – May 18, 2021.** Supervisor Wilson moved approval of the minutes of May 18, 2021 as presented, second by Supervisor Homan. ADOPTED

**Transfers.** None.

**Resolutions and Committee Action** None.

### **Reports, Updates, Discussion, and Possible Action**

#### **Approval to purchase Tennant Floor scrubber**

Supervisor Fox moved approval to purchase Tennant Floor scrubber from Grainger for \$24,974.84 pending pricing investigation, second by Supervisor Wilson. Brent Sutherland explained that this is state contract pricing, but will look into better pricing. Brent also informed the committee that this will be funded with carryforward funds. ADOPTED.

#### **Approval to contract for Fairgrounds Electrical service feed**

Supervisor Brien moved to approve contract with Pieper Electric for upgrades to the electrical services main feed at the fairgrounds for \$18,458.00, second by Supervisor Fox. ADOPTED.

#### **Approval to contract for Fairgrounds Electrical overhead line to be placed underground**

Supervisor Fox moved to approval contract with Pieper Electric for moving the overhead line underground for \$9,718.00, second by Supervisor Homan. ADOPTED.

#### **Approval to contract for Fairgrounds roof replacement of restrooms**

Supervisor Brien moved to approve contract with Maly Roofing for fairgrounds room replacement of restrooms for \$16,332.00, second by Supervisor Wilson. Brent indicated that this expense is budgeted for. ADOPTED.

**Dr. Daniel Hale Williams Rock County Resource Center updates**

**Schedule**

Brent informed the committee that furnishing is estimated to be completed August 20. Substantial construction is to be completed July 4.

**Approval of Change Orders - #9**

Supervisor Brien motioned to approve Change Order #9 in the amount of \$75,793.00, second by Supervisor Homan. Brent explained to the committee that this is cumulative of a few small changes. ADOPTED.

**911/IT renovation updates**

**Schedule**

Brent informed the committee that the 911/IT building updates are on track to go out for big mid-to late- June. This project is about 1 month behind.

**Franklin Street lease**

Brent updated the committee on the Franklin Street lease. Rock County was locked into a lease until 2023, but was able to work with the new building owner. Health Net will be purchasing the building. Rock County will vacate the building by October. Currently, Rock County is spending \$150,000 annually on the lease of this building.

**Communications, Announcements and Information.** None.

**Adjournment.** Supervisor Brien moved adjournment at 7:56 A.M., second by Supervisor Wilson. ADOPTED.

Respectfully submitted,

Haley Hoffman  
Office Coordinator

**NOT OFFICIAL UNTIL APPROVED BY COMMITTEE**

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF MAY 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1810-0000-62119	Other Services					
		P2100195	05/13/2021	BADGERLAND DISPOSAL	TRASH COURTHOUSE	138.67
		P2100268	05/13/2021	UNIFIRST CORP	UNIFORMS FOR COURTHOUSE	78.42
18-1810-0000-62160	Cleaning Contrac					
		P2100210	05/13/2021	DIVERSIFIED BUILDING MAINTENAN	DAYTIME DISINFECTING	14,344.00
18-1810-0000-62400	R & M Services					
		P2100209	05/27/2021	JF AHERN COMPANY	QUARTERLY SPRINKLER COURTHOUSE	455.00
		P2100907	05/06/2021	QUALITY DOOR LLC	WORK AT COURTHOUSE	296.00
		P2101040	05/13/2021	DEGARMO PLUMBING INC	BACKFLOW TEST COURTHOUSE	151.00
		P2101223	05/13/2021	L A DUESTERBECK AND ASSOCIATES	PROPOSAL FOR APPRAISAL SERVICE	1,500.00
		P2101255	05/06/2021	WESTPHAL AND COMPANY INC	INSTALL POWER FOR POWER DOORS	620.53
		P2101256	05/20/2021	SGTS INC	SERVICES AT COURTHOUSE	1,384.68
18-1810-0000-62461	Elevator R&M					
		P2100212	05/20/2021	ATIS ELEVATOR INSPECTIONS LLC	REINSPECTION AT COURTHOUSE	429.00
18-1810-0000-63500	R&M Supplies					
		P2100162	05/06/2021	GRAINGER	SUPPLIES FOR COURTHOUSE	2,331.16
		P2100164	05/06/2021	HARRIS ACE HARDWARE LLP	SUPPLIES FOR COURTHOUSE	220.48
		P2100169	05/27/2021	BJ ELECTRIC SUPPLY INC	TOOLS FOR COURTHOUSE	366.76
		P2100188	05/13/2021	JANESVILLE WINSUPPLY COMPANY	SUPPLIES FOR COURTHOUSE	262.56
		P2100214	05/13/2021	US BANK	SUPPLIES FOR COURTHOUSE	1,346.09
		P2101190	05/27/2021	OCCUPATIONAL HEALTH AND WELLNE	HEP B VACCINE - BRAD WALTERS	336.94
18-1810-0000-64200	Training					
		P2100284	05/20/2021	US BANK	TRAINING EXPENSE	240.00
<b>Facilities Management PROG TOTAL</b>						<b>24,501.29</b>
18-1811-0000-62119	Other Services					
		P2100195	05/13/2021	BADGERLAND DISPOSAL	TRASH HEALTH/COA	113.75
18-1811-0000-62160	Cleaning Contrac					
		P2100210	05/13/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING COA/HEALTH	1,113.00
18-1811-0000-62400	R & M Services					
		P2101040	05/13/2021	DEGARMO PLUMBING INC	BACKFLOW TEST HEALTH	151.00
18-1811-0000-63500	R&M Supplies					
		P2100191	05/13/2021	NAPA AUTO PARTS	SUPPLIES FOR COA	108.74
		P2100193	05/13/2021	KWIK TRIP EXTENDED NETWORK	GAS FOR VEHICLE - COA	57.41

*General Services 6/15/2021*

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF MAY 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
<b>Public Health/COA PROG TOTAL</b>						<b>1,543.90</b>
18-1812-0000-62119	Other Services					
		P2100195	05/13/2021	BADGERLAND DISPOSAL	TRASH YSC	113.75
18-1812-0000-62160	Cleaning Contrac					
		P2100210	05/13/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING YSC	1,050.00
18-1812-0000-62400	R & M Services					
		P2100207	05/13/2021	PER MAR SECURITY SERVICES	SERVICE CALL AT YSC	114.50
		P2100501	05/27/2021	GNC CONCRETE LLC	PLOW YSC	332.50
		P2100790	05/27/2021	FOLEY ELECTRIC INC	ADDED OUTLET AT YSC	492.00
		P2101040	05/13/2021	DEGARMO PLUMBING INC	BACKFLOW TEST YSC	151.00
18-1812-0000-63500	R&M Supplies					
		P2100162	05/20/2021	GRAINGER	PARTS FOR YSC	1,208.14
		P2100168	05/20/2021	MENARDS	SUPPLIES FOR YSC	143.62
		P2100214	05/13/2021	US BANK	SUPPLIES FOR YSC	158.08
<b>Youth Services Center PROG TOTAL</b>						<b>3,763.59</b>
18-1815-0000-62119	Other Services					
		P2100239	05/13/2021	BADGERLAND DISPOSAL	RECYCLE/TRASH SERVICE	285.00
		P2100265	05/27/2021	UNIFIRST CORP	UNIFORMS	125.92
		P2100745	05/06/2021	SAFeway PEST CONTROL	TREATED FOR ANTS AT ROCK HAVEN	800.00
18-1815-0000-62160	Cleaning Contrac					
		P2100261	05/06/2021	DIVERSIFIED BUILDING MAINTENAN	APR JANITOR SERVICE HCC	11,900.00
18-1815-0000-62400	R & M Services					
		P2100501	05/27/2021	GNC CONCRETE LLC	PLOW AT HCC / ROCK HAVEN	1,200.00
		P2101335	05/20/2021	POMPS TIRE SERVICE INC	TWO NEW REPLACEMENT TIRES AND	224.18
18-1815-0000-63500	R&M Supplies					
		P2100214	05/13/2021	US BANK	SUPPLIES FOR HCC	148.83
		P2100234	05/20/2021	AIRGAS NORTH CENTRAL	AIRGAS RENT	155.56
		P2100244	05/06/2021	BATTERIES PLUS LLC	12V 26R FLOODED 24	65.50
		P2100269	05/13/2021	KWIK TRIP EXTENDED NETWORK	FUEL	254.27
		P2100284	05/20/2021	US BANK	REPAIR & MAINT	429.17
		P2100391	05/27/2021	HOH WATER TECHNOLOGY INC	CDC ANTI-CLOG #1 FT/C 24/BOX	397.44

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF MAY 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1815-0000-64200	Training	P2100416	05/27/2021	NAPA AUTO PARTS	AIR FILTER/THROTTLE BODY CLEAN	98.76
		P2100434	05/27/2021	MENARDS	REPAIR & MAINT	214.88
		P2101319	05/20/2021	AMERICAN INDUSTRIAL STEEL AND	STEEL TO BE USED FOR FABRICATI	293.46
		P2100284	05/20/2021	US BANK	TRAINING EXPENSE	240.00
<b>HCC Building Complex PROG TOTAL</b>						<b>16,832.97</b>
18-1816-0000-62119	Other Services					
18-1816-0000-62160	Cleaning Contrac	P2100195	05/13/2021	BADGERLAND DISPOSAL	TRASH 911	45.50
		P2100210	05/13/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING 911	700.00
18-1816-0000-62400	R & M Services					
18-1816-0000-63500	R&M Supplies	P2101040	05/13/2021	DEGARMO PLUMBING INC	BACKFLOW TEST 911	487.69
		P2100163	05/20/2021	JANESVILLE ELECTRIC MOTOR CORP	WORK ON MOTOR FOR 911	144.52
		P2100168	05/20/2021	MENARDS	SUPPLIES FOR 911	247.50
		P2100214	05/13/2021	US BANK	SUPPLIES FOR 911	163.84
<b>Communication Center PROG TOTAL</b>						<b>1,789.05</b>
18-1817-0000-62400	R & M Services					
18-1817-0000-63500	R&M Supplies	P2100210	05/13/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING DIV/UW	1,324.75
		P2101040	05/13/2021	DEGARMO PLUMBING INC	BACKFLOW TEST FOR UW EXT	333.20
		P2100168	05/13/2021	MENARDS	SUPPLIES FOR DIVERSION	6.98
<b>ASC Building PROG TOTAL</b>						<b>1,664.93</b>
18-1818-0000-62119	Other Services					
18-1818-0000-62160	Cleaning Contrac	P2100195	05/13/2021	BADGERLAND DISPOSAL	TRASH JAIL	656.50
		P2100268	05/20/2021	UNIFIRST CORP	UNIFORMS FOR JAIL	173.62
18-1818-0000-62400	R & M Services					
		P2100210	05/13/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING JAIL	2,175.11
		P2100198	05/13/2021	COLLINS SANITARY	GREASE TRAP JAIL	250.00

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF MAY 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2100205	05/13/2021	JC HEATING AND COOLING INC	WALK IN COOLER WARM JAIL	341.25
		P2100206	05/13/2021	MIDWEST ALARM SERVICES INC	SERVICE CALL JAIL	485.25
		P2100501	05/27/2021	GNC CONCRETE LLC	PLOW AT JAIL	437.50
		P2100732	05/13/2021	VERTIV SERVICES INC	TRAVEL TIME	3,042.64
		P2101040	05/13/2021	DEGARMO PLUMBING INC	BACKFLOW TEST JAIL	302.00
		P2101165	05/06/2021	TRANE COMPANY	REPAIR PURGE AT ROCK COUNTY JA	1,970.00
18-1818-0000-63500	R&M Supplies					
		P2100159	05/27/2021	FIRST SUPPLY LLC-JANESVILLE	PARTS FOR JAIL	24.73
		P2100162	05/27/2021	GRAINGER	PANEL FOR JAIL	1,066.52
		P2100164	05/06/2021	HARRIS ACE HARDWARE LLP	SUPPLIES FOR JAIL	20.76
		P2100168	05/27/2021	MENARDS	SUPPLIES FOR JAIL	242.84
		P2100185	05/27/2021	JACK AND DICKS FEED AND GARDEN	SALT FOR JAIL	1,254.40
		P2100187	05/27/2021	WERNER ELECTRIC SUPPLY COMPANY	KEY LIGHT FOR JAIL	281.79
		P2100188	05/13/2021	JANESVILLE WINSUPPLY COMPANY	PARTS FOR JAIL	1,002.87
		P2100189	05/13/2021	ENERGETICS INC	SHAFT FOR JAIL	251.00
		P2100214	05/13/2021	US BANK	SUPPLIES FOR JAIL	123.54
		P2100306	05/06/2021	BATTERIES PLUS LLC	SUPPLIES FOR JAIL	49.00
		P2100871	05/27/2021	I-CON SYSTEMS INC	PARTS TO FIX ITEM AT JAIL	4,403.78
		P2101277	05/13/2021	MOTION INDUSTRIES INC	BALL BEARINGS FOR JAIL	171.28
<b>Jail PROG TOTAL</b>						<b>18,726.38</b>
18-1819-0000-62119	Other Services					
		P2100444	05/13/2021	TRUGREEN	VEGETATION CONTROL - UW ROCK	83.12
18-1819-0000-62400	R & M Services					
		P2100209	05/13/2021	JF AHERN COMPANY	QUARTERLY INSPECTIONS - U-ROCK	265.00
18-1819-0000-62461	Elevator R&M					
		P2100211	05/20/2021	STATE OF WISCONSIN	PERMIT FOR UW ROCK	50.00
18-1819-0000-63500	R&M Supplies					
		P2100170	05/27/2021	SHERWIN WILLIAMS	PAINT FOR UW ROCK	225.95
<b>UW-Whitewater at Rock County PROG TOTAL</b>						<b>624.07</b>
18-1820-0000-62119	Other Services					
		P2100195	05/13/2021	BADGERLAND DISPOSAL	TRASH ECLIPSE	62.30



**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF MAY 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1820-0000-62160	Cleaning Contrac	P2100210	05/13/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING ECLIPSE	1,170.75
18-1820-0000-62400	R & M Services	P2100197	05/13/2021	BOWERS SEWER AND DRAIN CLEANIN	CLEAN SEWER AT COURT STREET	225.00
18-1820-0000-63500	R&M Supplies	P2100214	05/13/2021	US BANK	SUPPLIES FOR ECLIPSE CENTER	116.26
		P2100409	05/06/2021	AARONS LOCK AND SAFE INC	WORK AT ECLIPSE CENTER	418.15
<b>Eclipse Center PROG TOTAL</b>						<b>1,992.46</b>
18-1821-0000-62119	Other Services	P2100195	05/13/2021	BADGERLAND DISPOSAL	TRASH JOB CENTER	178.67
		P2100268	05/13/2021	UNIFIRST CORP	UNIFORMS FOR JOB CENTER	20.61
18-1821-0000-62160	Cleaning Contrac	P2100210	05/13/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING JOB CENTER	4,497.50
18-1821-0000-62400	R & M Services	P2100209	05/20/2021	JF AHERN COMPANY	QUARTERLY INSPECTION JOB CENTE	200.00
18-1821-0000-63500	R&M Supplies	P2100168	05/20/2021	MENARDS	CREDIT FOR JOB CENTER	104.91
		P2100214	05/13/2021	US BANK	SUPPLIES FOR JOB CENTER	238.23
		P2100306	05/13/2021	BATTERIES PLUS LLC	PARTS FOR JOB CENTER	16.05
<b>Job Center PROG TOTAL</b>						<b>5,255.97</b>
18-1822-0000-62119	Other Services	P2100195	05/13/2021	BADGERLAND DISPOSAL	TRASH FRANKLIN ST	75.50
18-1822-0000-62160	Cleaning Contrac	P2100210	05/13/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING FRANKLIN ST	891.80
18-1822-0000-62400	R & M Services	P2101256	05/06/2021	SGTS INC	WORK AT FRANKLIN ST DOOR READE	431.25
18-1822-0000-63500	R&M Supplies	P2100164	05/06/2021	HARRIS ACE HARDWARE LLP	SUPPLIES FOR FRANKLIN ST	13.59
		P2100214	05/13/2021	US BANK	SUPPLIES FOR FRANKLIN ST	45.54
<b>Franklin Street PROG TOTAL</b>						<b>1,457.68</b>
18-1823-0000-62119	Other Services					

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF MAY 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1823-0000-62160	Cleaning Contrac	P2100195	05/13/2021	BADGERLAND DISPOSAL	TRASH COURT ST	65.50
		P2100210	05/13/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING COURT ST	346.50
18-1823-0000-63500	R&M Supplies	P2100164	05/06/2021	HARRIS ACE HARDWARE LLP	SUPPLIES FOR COURT ST	2.28
<b>Court Street PROG TOTAL</b>						<b>414.28</b>
18-1824-0000-62119	Other Services	P2100195	05/13/2021	BADGERLAND DISPOSAL	TRASH DPW	337.97
18-1824-0000-62160	Cleaning Contrac	P2100210	05/13/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING DPW	1,175.76
18-1824-0000-62400	R & M Services	P2100198	05/13/2021	COLLINS SANITARY	DISPOSAL OF SLURRY SHOPIERE	390.00
		P2100207	05/20/2021	PER MAR SECURITY SERVICES	MONITORING SERVICES FOR DPW	140.85
		P2101304	05/13/2021	FOLEY ELECTRIC INC	SERVICE TO DPW	1,074.01
18-1824-0000-63500	R&M Supplies	P2100162	05/06/2021	GRAINGER	SUPPLIES FOR DPW	187.86
		P2100168	05/13/2021	MENARDS	SUPPLIES FOR DPW	29.66
		P2100169	05/13/2021	BJ ELECTRIC SUPPLY INC	SUPPLIES FOR DPW	109.43
		P2100214	05/13/2021	US BANK	SUPPLIES FOR DPW	173.76
18-1824-0000-67200	Captial Improve	P2001461	05/06/2021	CORPORATE CONTRACTORS INC	CONSTRUCTION OF NEW DPW GARAGE	434,911.60
		P2101079	05/13/2021	ADVANCED BUILDING CORP	DEPARTMENT OF PUBLIC WORKS	25,506.55
18-1824-0000-67250	R&M Projects	P2101316	05/27/2021	DALMARAY CONCRETE PRODUCTS INC	24" X 24" X 8" PADS	1,350.00
<b>Hwy Buildings and Grounds PROG TOTAL</b>						<b>465,387.45</b>
18-1828-0000-62400	R & M Services	P2100410	05/20/2021	PIEPER ELECTRIC INC	TROUBLESHOOT BREAKER TRIPPING	1,521.75
		P2100730	05/06/2021	GFL SOLID WASTE MIDWEST LLC	TRASH STANDARD SERVICE	125.35
		P2101347	05/27/2021	GLS UTILITY LLC	LOCATE UTILITY LINE FOR STUMP	297.00
18-1828-0000-63500	R&M Supplies	P2100214	05/13/2021	US BANK	SUPPLIES FOR FAIRGROUNDS	351.30

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF MAY 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2100407	05/06/2021	HOME DEPOT PRO,THE	REPAIR & MAINT	100.39
		P2100408	05/27/2021	HOME DEPOT/GECF	REPAIR & MAINT	91.02
		P2100416	05/27/2021	NAPA AUTO PARTS	STARTER W/ SOLENOID REMANUFACT	209.49
		P2101309	05/13/2021	JANESVILLE SAND AND GRAVEL CO	RECYCLED GRAVEL FOR FAIRGROUND	13.50
					<b>Fairgrounds PROG TOTAL</b>	<b>2,709.80</b>
18-1830-0000-62400	R & M Services					
		P2100698	05/27/2021	TEUBERT ENTERPRISES LLC	PLOW SERVICE FOR FEBRUARY	2,100.00
					<b>Park N Ride PROG TOTAL</b>	<b>2,100.00</b>
18-1835-0000-67200	Captial Improve					
		P2100989	05/06/2021	VENTURE ARCHITECTS LLC	ARCHITECTURAL AND ENGINEERING	102,008.07
					<b>Pinehurst Project PROG TOTAL</b>	<b>102,008.07</b>
18-1842-0000-67200	Captial Improve					
		P1901509	05/27/2021	ANGUS YOUNG ASSOCIATES INC	ADDITIONAL ENGINEERING SERVICE	225.00
		P2101184	05/13/2021	PROFESSIONAL SERVICE INDUSTRIE	LAW LIBRARY AND PROBATE VAULT	1,805.00
					<b>Courthouse Facility Cap Proj PROG TOTAL</b>	<b>2,030.00</b>
18-1850-0000-67200	Captial Improve					
		P2001887	05/13/2021	SGTS INC	PROFESSIONAL SERVICES RELATED	57,750.00
					<b>YSC Capital Improvement PROG TOTAL</b>	<b>57,750.00</b>
18-1857-0000-67200	Captial Improve					
		P1901642	05/06/2021	VENTURE ARCHITECTS LLC	DESIGN SERVICES FOR RENOVATION	2,965.00
		P2100895	05/06/2021	AVI SYSTEMS INC	DISPLAYS AND MOUNTS	26,760.62
					<b>Human Services Building PROG TOTAL</b>	<b>29,725.62</b>
18-1858-0000-67200	Captial Improve					
		P2002108	05/06/2021	VENTURE ARCHITECTS LLC	ARCHITECTURAL AND ENGINEERING	41,784.23
					<b>IT and 911 Building Project PROG TOTAL</b>	<b>41,784.23</b>

**COMMITTEE REVIEW REPORT**  
**WITH DESCRIPTION**  
FOR THE MONTH OF MAY 2021

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Inv/Enc Amt</u>
-----------------------	---------------------	------------	-------------------	--------------------	--------------------	--------------------

I have reviewed the preceding payments in the total amount of **\$782,061.74**

Date:

Dept Head \_\_\_\_\_


Committee Chair \_\_\_\_\_

## **Approval to Contract for Moving Services**

Approval to contract with Yerges Van Liners Inc, in the amount of \$11,897 for moving the medical records files from the Health Care Center Building to the newly renovated Dr. Daniel Hale Williams Rock County Resource Center upon completion.



## COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

<b>CHANGE ORDER NUMBER</b>	<b>CO#2</b>
<b>PROJECT NUMBER</b>	
<b>PROJECT NAME</b>	<b>Rock County Fire Alarm Replacement</b>
<b>PURCHASE ORDER NUMBER</b>	<b>P2001886</b>
<b>CONTRACTOR NAME</b>	<b>Electric Construction ,Inc</b>
<b>ARCHITECT FIRM &amp; CONTACT</b>	<b>Angus Young Associates Collin Keeton – Electrical Designer 608-756-2326</b>
<b>A/E JOB NUMBER</b>	<b>66453</b>
<b>DISTRIBUTION</b>	<b>OWNER _____ CONTRACTOR _____ FILE _____ OTHER _____</b>
<i>We propose to provide the following change (s) to our contract for the above reference Project, with the contract amount being adjusted by Contract Change Order amount (s) stated below.</i>	
<b>DESCRIPTION:</b> Change order per meeting with Sue North from Janesville FD. This is the labor cost for the installation changes documented in RFI 2 and associated emails.	
<b>ORIGINAL CONTRACT SUM</b>	<b>\$290,351.00</b>
<b>PREVIOUS CHANGE ORDERS AMOUNT</b>	<b>\$17,803.94</b>
<b>CURRENT CHANGE ORDER AMOUNT</b>	<b>-\$522.00</b>
<b>NEW CONTRACT SUM</b>	<b>\$307,632.94</b>
<b>CONTRACTOR SIGNATURE</b>	
<b>OWNER SIGNATURE</b>	
<b>ARCHITECT / ENGINEER SIGNATURE</b>	



## Contracting

## Electrical Design Consulting

May 21, 2021

Rock County Facilities Management  
Janesville, WI

ATTN: Michael Parille

RE: Rock County Courthouse Fire Alarm – COR2

Below is a detailed breakdown for the costs associated with the changes needed after the meeting with Sue North from Janesville FD. Changes are documented in RFI 2 and associated emails. Material and labor are included as follows:

### **1st Floor**

- Rm 120 – add duct detector, test switch, control relay for AHU \$390.00
- Move devices in Gallery A047 & Corr. 117 No Change
- Corr. 173C, add notification device per email 4/12/21 \$133.00

### **Second Floor**

- Stair #6 – add exterior weather-proof indicator for FDC \$275.00
- Revise location of Booster Panels and Aux. Power Supplies No Change
- Chases 120, 136 – remove heat detector Deduct (\$300.00)
- Rms 145, 150, 160 – revise strobe-only to speaker/strobe No Change
- Rm 157, 169; Corr 167 – Add notification device \$400.00
- Rm 150 – add pull station to door exiting to outside No Charge
- Rm 152 – Remove pull station, no door No Charge
- Corridors 104, 121, 129 – Add notification device per email 5/10/21 \$400.00

### **Third Floor**

- Rm 109 – Switch locations for speaker/strobe and strobe-only No Change
- Rms 120, 149, 160 – revise strobe-only to speaker/strobe No Change
- Rm 136 & 237 – Add notification device \$270.00

### **Fourth Floor**

- Rms 110, 111, 148, 163, 168 – revise strobe-only to speaker/strobe No Change

### **Fifth Floor**

- Rm 162 – revise strobe-only to speaker/strobe No Change
- Rm 161 – Switch locations for speaker/strobe and strobe-only No Change
- Rm 120 – Add notification device \$133.00
- \*Add relay and smoke detectors on both sides opening with Maglocks – qty 19 \$4,959.00
- \*Install non-metallic - raceways in parking garages to match what is existing Deduct (\$7,182.00)

### **Total for Above – Deduct (\$522.00)**

### **Please Note the Following**


- Above pricing does not include OMNI's parts and smart proposal.
- Above pricing assumes that open air cabling is acceptable in areas with accessible ceilings.
- Emergency panel addition, purge fan connection, and rolling fire door not addressed in this change order request. More information needed.

### **ELECTRIC CONSTRUCTION, INC**

Jay Stassi // O 608.204.7079 :: C 608.712.7921 :: jstassi@ecidesign.com



## COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

<b>CHANGE ORDER NUMBER</b>	<b>CO#3</b>
<b>PROJECT NUMBER</b>	
<b>PROJECT NAME</b>	<b>Rock County Fire Alarm Replacement</b>
<b>PURCHASE ORDER NUMBER</b>	<b>P2001886</b>
<b>CONTRACTOR NAME</b>	<b>Electric Construction ,Inc</b>
<b>ARCHITECT FIRM &amp; CONTACT</b>	<b>Angus Young Associates Collin Keeton – Electrical Designer 608-756-2326</b>
<b>A/E JOB NUMBER</b>	<b>66453</b>
<b>DISTRIBUTION</b>	<b>OWNER _____ CONTRACTOR _____ FILE _____ OTHER _____</b>
<i>We propose to provide the following change (s) to our contract for the above reference Project, with the contract amount being adjusted by Contract Change Order amount (s) stated below.</i>	
<b>DESCRIPTION:</b> Change order for added 120/208V life safety panel to feed new fire alarm circuits.	
<b>ORIGINAL CONTRACT SUM</b>	<b>\$290,351.00</b>
<b>PREVIOUS CHANGE ORDERS AMOUNT</b>	<b>\$17,281.94</b>
<b>CURRENT CHANGE ORDER AMOUNT</b>	<b>\$7,780.00</b>
<b>NEW CONTRACT SUM</b>	<b>\$315,412.94</b>
<b>CONTRACTOR SIGNATURE</b>	
<b>OWNER SIGNATURE</b>	
<b>ARCHITECT / ENGINEER SIGNATURE</b>	





2861 Index Road  
Madison WI 53713-3116  
OFFICE 608-271-2046  
FAX 608-271-0160  
www.ecidesign.com

Contracting

Electrical Design Consulting

June 9, 2021

Rock County Facilities Management  
Janesville, WI

ATTN: Michael Parille

RE: Rock County Courthouse Fire Alarm – COR3

Below is a detailed breakdown for the costs associated with the changes associated with 120V life safety distribution for power to fire alarm equipment. Material and labor are included as follows:

1. Add breaker to 480/277 life safety panel to feed new step-down transformer.
2. Install step down transformer and Mersen fused coordination panel.
3. Provide modified coordination study to demonstrate coordination on life safety leg of distribution only.

**Total for Above – Add \$7,780.00**

**\*Please Note the Following**

-The panel and transformer quote indicated the material would ship in 5 weeks after release. The extension of material lead times due to unexpected material shortages or other issues may occur. We will work with the manufacturer to provide material as soon as possible.

**ELECTRIC CONSTRUCTION, INC**

Jay Stassi // O 608.204.7079 :: C 608.712.7921 :: jstassi@ecidesign.com

PROJECT NAME	<b>ROCK CUUNTY COURTHOUSE FIRE ALARM</b>
OWNERS PROJECT NUMBER	66453
ECI PROJECT NUMBER	20090
DATE	22FEB2021
CHANGE ORDER REQUEST	3
DESCRIPTION	LIFE SAFETY PANEL INSTALLATION

**MATERIAL**

Material - Conduit, straps, boxes, anchors, wire	\$865.00
Coordination Panel and Transformer	\$2,581.00
SALES TAX	\$0.00

<b>TOTAL MATERIAL</b>	<b>\$3,446.00</b>
-----------------------	-------------------

**LABOR / EQUIPMENT**

	HOURS	RATE	AMOUNT
GENERAL FOREMAN			\$ -
FOREMAN		\$89.31	\$ -
JOURNEYMAN	32	\$82.68	\$ 2,645.76
APPRENTICE		\$68.90	\$ -
VDV TECH		\$63.60	\$ -

EQUIP/SMALL TOOLS	DAYS	RATE/DAY	
	0		\$ -
	0		\$ -

<b>TOTAL LABOR</b>	<b>\$ 2,645.76</b>
--------------------	--------------------

**RENTALS**

	HOURS	RATE	AMOUNT
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

<b>TOTAL RENTALS</b>	<b>\$ -</b>
----------------------	-------------

**SUBTOTAL(MATERIAL, LABOR, EQUIPMENT COSTS)**

<b>SUBTOTAL</b>	<b>\$6,091.76</b>
-----------------	-------------------

OVERHEAD AND PROFIT

10.00% PERCENT \$ 609.18

SUBCONTRACTS

MODIFIED COORDINATION STUDY			\$ 1,000.00

TOTAL SUBCONTRACTS \$ 1,000.00

TOTAL SUBCONTRACTS PLUS 8.00% PERCENT \$ 80.00

BOND

BOND PERCENT \$ -

TOTAL CONSTRUCTION BULLETIN COST

TOTAL \$7,780.94



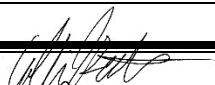

## COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

<b>CHANGE ORDER NUMBER</b>	<b>CO #2</b>
<b>PROJECT NUMBER</b>	<b>Rock County Courthouse</b>
<b>PROJECT NAME</b>	<b>Courthouse Fire Alarm</b>
<b>PURCHASE ORDER NUMBER</b>	<b>P2001885</b>
<b>CONTRACTOR NAME</b>	<b>Omni Technologies</b>
<b>ARCHITECT FIRM &amp; CONTACT</b>	
<b>A/E JOB NUMBER</b>	
<b>DISTRIBUTION</b>	<b>OWNER</b> _____ <b>x</b> _____ <b>CONTRACTOR</b> _____ <b>FILE</b> _____ <b>OTHER</b> _____

*We propose to provide the following change (s) to our contract for the above reference Project, with the contract amount being adjusted by Contract Change Order amount (s) stated below.*

**DESCRIPTION:**

Add devices per the walkthrough with City of Janesville on RFI #2

<b>ORIGINAL CONTRACT SUM</b>	<b>58,169.00</b>
<b>PREVIOUS CHANGE ORDERS AMOUNT</b>	<b>9,981.51</b>
<b>CURRENT CHANGE ORDER AMOUNT</b>	<b>1,823.61</b>
<b>NEW CONTRACT SUM</b>	<b>69,974.12</b>
<b>CONTRACTOR SIGNATURE</b>	
<b>OWNER SIGNATURE</b>	
<b>ARCHITECT / ENGINEER SIGNATURE</b>	

# CHANGE ORDER

## FA - 2020-30 Courthouse Fire Alarm Upgrade

**Rock County**

Number: 6  
Modified: 6/8/2021  
Project No : 20-1541

Presented By:

**Omni Technologies, LLC**

900 Oregon Center Drive  
Oregon, WI 53575 United States  
(608) 819-1980  
[www.omnitechologiesllc.com](http://www.omnitechologiesllc.com)



# SCOPE OF WORK

Change order per the walkthrough with City of Janesville. RFI#2

Does not include:

- Install of equipment
- Cable or install of cable
- Electrical rough-in/conduit/back boxes
- POTS telephone lines
- Yearly system monitoring
- Firestopping
- Lift rental
- 120VAC connections
- Work performed outside normal business hours
- Equipment or services not listed within the proposal

Courthouse

**1 Duct Detector (5' Sampling Tube, CR, TRK)**

- 1 Edwards SD-T60  
Duct Detector Accessory, 60 in. Sampling Tube
- 1 Edwards SD-TRK  
SD Remote Reset/Test, 2W/SIG
- 1 Edwards SIGA-CR  
Control Relay Module. Select for either N.O. or N.C. operation.  
Rated at 2 amps (24Vdc)
- 1 Edwards SIGA-SD  
SuperDuct, Signature Series duct smoke detector

**1 Edwards 276B-RSB**

Surface Back Box - Red, Steel.

**1 Edwards G4RSB**

Wall 4 Inch Surface Mount Box, Red

**4 Edwards G4SVRF**

Wall Speaker/Strobe, 15-110cd, Red, FIRE Marking

**7 Edwards GCSVWF**

Ceiling Speaker/Strobe, 15-115cd, White, FIRE Marking. GRSW Room Side Wiring Plate required, ordered separately.

**-5 Edwards GCVWF**

Ceiling Strobe, 15-115cd, White, FIRE Marking. GP10 Room Side Wiring Plate required, ordered separately.

**1 Edwards SIGA-AA30**

Intelligent Audio Amplifier - 30 Watt. Two riser inputs, 1/25 Vrms. Output selectable 25/70 Vrms. Communicates with panel via Signature or GSA Data Circuit. Mounts in 2-WB3(R), 2-WB7(R) or RACCR.

**-1 Edwards SIGA-HRD**

Intelligent fixed temperature/Rate-of-rise heat detector.

**1 System Sensor P2RK**

Outdoor Horn/Strobe, Red, Water Flow Notification Device

**Project Subtotal:**

**\$1,823.61**

	Items	Optional	Total
Total Installation Price:	\$1,823.61	\$0.00	\$1,823.61
<b>Grand Total:</b>	<b>\$1,823.61</b>	<b>\$0.00</b>	<b>\$1,823.61</b>



# PROJECT SUMMARY

Total Installation Price:

\$1,823.61

**Grand Total:**

**\$1,823.61**

Prices do not include Sales or Use Tax unless specifically noted. Standard Omni Technologies Terms & Conditions apply. This quote is valid for 30 days.

**Acceptance of Proposal** – By signing the Proposal, sending a Purchase Order, or giving approval to proceed with proposed work, Customer acknowledges that it has read, understands and agrees to the Terms & Conditions attached here to and incorporated hereto and incorporated herein. Signing below of sending a Purchase Order shall constitute acceptance of the terms of this Proposal and attached Terms & Conditions.

## Rock County

By: \_\_\_\_\_

\_\_\_\_\_  
Date

Name: \_\_\_\_\_

Title: \_\_\_\_\_



\_\_\_\_\_  
06/08/2021

Contractor: **Mike Ress - President, Omni Technologies, LLC**

Date