

Rock County, Wisconsin

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



General Services

-Facilities Management
-Maintenance

NOTE:
Location

**GENERAL SERVICES COMMITTEE
TUESDAY, FEBRUARY 7, 2017 – 8:00 A.M.
HEALTH CARE CENTER
ADMINISTRATIVE CONFERENCE ROOM (170)**

3530 NORTH COUNTY ROAD F, JANESVILLE, WI 53545

Agenda

1. Call to Order and Approve Agenda
2. Citizen Participation
3. Approval of Minutes – January 17, 2017
4. Transfer
5. Review of Payments
6. Resolutions
 - A. Awarding the Contract for Installation of Exit Door at the Health Care Center Building
 - B. Awarding Contract for the Jail Piping Upgrades
7. Project Updates & Change Orders
 - A. Update on Status of Security Project – Phase 1
 - B. Update on Vending Machine Services
8. Communications, Announcements and Information
9. Tour of Health Care Facility
10. Adjournment

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

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
18-1810-0000-62112	SECURITY				
		P1600097	12/31/2016	JBM PATROL AND PROTECTION CORP	5,174.98
18-1810-0000-62113	SNOW REMOVAL				
		P1600335	12/31/2016	E AND S SNOWPLOWING	1,770.00
18-1810-0000-62160	CLEANING CONTRAC				
		P1600096	12/25/2016	DIVERSIFIED BUILDING MAINTENAN	11,225.00
18-1810-0000-62400	R & M SERV				
		P1600322	12/20/2016	ARAMARK UNIFORM SERVICES INC	69.34
		P1600866	11/30/2016	ADVANCED DISPOSAL SERVICES	138.00
		P1603330	12/19/2016	MADISON SIGN LETTERING	706.00
18-1810-0000-63100	OFC SUPP & EXP				
		P1602147	11/30/2016	STAPLES BUSINESS ADVANTAGE	122.35
18-1810-0000-63500	R&M SUPPLIES				
		P1600100	12/31/2016	WRIGHT EXPRESS FSC	247.09
		P1600323	12/07/2016	BADGER STATE INDUSTRIES	417.21
		P1600333	11/04/2016	DE VERE COMPANY INC	48.64
		P1600339	12/30/2016	FIRST SUPPLY LLC	233.62
		P1600340	12/06/2016	GRAINGER	332.16
		P1600341	12/27/2016	HARRIS ACE HARDWARE LLP	54.08
		P1600350	12/31/2016	JOHNSTONE SUPPLY	87.67
		P1600354	12/26/2016	MENARDS	11.99
		P1600359	12/29/2016	PORTERS LAWN AND POWER	371.36
		P1600362	12/31/2016	R E MICHEL COMPANY	98.02
		P1600367	11/11/2016	SULLIVAN SIGNS INC	281.00
		P1602147	12/07/2016	STAPLES BUSINESS ADVANTAGE	2,035.61
		P1603067	11/11/2016	MADISON SIGN LETTERING	100.50
		P1603443	12/23/2016	INDOOR AIR QUALITY DIAGNOSTICS	845.00
				FACILITIES MGMNT PROG TOTAL	24,369.62
18-1811-0000-62160	CLEANING CONTRAC				
		P1600096	12/25/2016	DIVERSIFIED BUILDING MAINTENAN	1,449.63
18-1811-0000-62400	R & M SERV				
		P1600866	11/30/2016	ADVANCED DISPOSAL SERVICES	101.00
18-1811-0000-63500	R&M SUPPLIES				
		P1600323	11/16/2016	BADGER STATE INDUSTRIES	334.67
		P1600326	12/28/2016	BJ ELECTRIC SUPPLY INC	43.19
		P1600333	12/28/2016	DE VERE COMPANY INC	388.74
		P1600340	12/16/2016	GRAINGER	61.03
		P1602147	12/21/2016	STAPLES BUSINESS ADVANTAGE	476.13
18-1811-0000-67200	CAPITAL IMPROV				
		P1602504	12/22/2016	MADDRELL EXCAVATING LLC	2,326.06
		P1602831	12/28/2016	MC DERMAID ROOFING AND INSULAT	20,000.00
				GLEN OAKS FACILITY OPERATION PROG TOTAL	25,180.45
18-1812-0000-62113	SNOW REMOVAL				
		P1600335	12/31/2016	E AND S SNOWPLOWING	326.00
18-1812-0000-62160	CLEANING CONTRAC				

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
18-1812-0000-62400	R & M SERV	P1600096	12/25/2016	DIVERSIFIED BUILDING MAINTENAN	1,022.38
		P1600094	11/11/2016	JF AHERN COMPANY	190.00
		P1600322	12/20/2016	ARAMARK UNIFORM SERVICES INC	24.89
18-1812-0000-63500	R&M SUPPLIES	P1600866	11/30/2016	ADVANCED DISPOSAL SERVICES	116.00
		P1600331	12/13/2016	CONGRESS GLASS INC	1,419.25
		P1602852	12/21/2016	SENTRY SECURITY FASTENERS INC	85.62
YOUTH SERVICES CENTER PROG TOTAL					3,184.14
18-1816-0000-62113	SNOW REMOVAL				
		P1600335	12/31/2016	E AND S SNOWPLOWING	369.00
18-1816-0000-62160	CLEANING CONTRAC				
		P1600096	12/25/2016	DIVERSIFIED BUILDING MAINTENAN	1,476.26
18-1816-0000-62400	R & M SERV				
		P1600094	11/11/2016	JF AHERN COMPANY	125.00
		P1600866	11/30/2016	ADVANCED DISPOSAL SERVICES	74.00
18-1816-0000-63500	R&M SUPPLIES				
		P1600332	11/18/2016	DEGARMO PLUMBING INC	658.00
		P1600362	12/09/2016	R E MICHEL COMPANY	1,183.37
		P1602147	12/21/2016	STAPLES BUSINESS ADVANTAGE	90.25
18-1816-0000-67200	CAPITAL IMPROV				
		P1602504	12/22/2016	MADRELL EXCAVATING LLC	183.78
COMMUNICATIONS CTR.OPERATION PROG TOTAL					4,159.66
18-1817-0000-62160	CLEANING CONTRAC				
		P1600096	12/25/2016	DIVERSIFIED BUILDING MAINTENAN	966.63
18-1817-0000-62400	R & M SERV				
		P1600322	12/27/2016	ARAMARK UNIFORM SERVICES INC	24.89
18-1817-0000-63500	R&M SUPPLIES				
		P1600339	12/16/2016	FIRST SUPPLY LLC	95.01
DIVERSION PROG/ASC PROG TOTAL					1,086.53
18-1818-0000-62113	SNOW REMOVAL				
		P1600335	12/31/2016	E AND S SNOWPLOWING	2,510.00
18-1818-0000-62160	CLEANING CONTRAC				
		P1600096	12/25/2016	DIVERSIFIED BUILDING MAINTENAN	3,679.53
		P1600334	12/25/2016	DIVERSIFIED BUILDING MAINTENAN	1,221.00
18-1818-0000-62400	R & M SERV				
		P1600094	11/11/2016	JF AHERN COMPANY	375.00
		P1600322	12/20/2016	ARAMARK UNIFORM SERVICES INC	96.60
		P1600866	11/30/2016	ADVANCED DISPOSAL SERVICES	546.80
18-1818-0000-62461	ELEVATOR				
		P1600992	11/21/2016	OTIS ELEVATOR COMPANY	2,001.00
18-1818-0000-63500	R&M SUPPLIES				
		P1600323	11/16/2016	BADGER STATE INDUSTRIES	334.67
		P1600326	12/09/2016	BJ ELECTRIC SUPPLY INC	139.68

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
		P1600330	10/19/2016	COLLINS SANITARY	1,219.00
		P1600331	12/30/2016	CONGRESS GLASS INC	1,221.99
		P1600336	12/16/2016	ENERGETICS INC	314.70
		P1600338	12/23/2016	FERGUSON ENTERPRISES INC	925.56
		P1600344	12/27/2016	JACK AND DICKS FEED AND GARDEN	1,201.48
		P1600354	12/12/2016	MENARDS	200.10
		P1602512	12/09/2016	DALMARAY CONCRETE PRODUCTS	63.00
		P1603328	12/31/2016	HALVERSON CARPET CENTER LTD	675.00
		P1603431	12/31/2016	MIDWEST ALARM SERVICES INC	795.00
				JAIL PROG TOTAL	17,520.11
18-1819-0000-62461	ELEVATOR				
		P1600356	12/08/2016	OTIS ELEVATOR COMPANY	592.50
		P1600992	11/21/2016	OTIS ELEVATOR COMPANY	1,130.00
18-1819-0000-63500	R&M SUPPLIES				
		P1600325	12/30/2016	BELOIT FIRE PROTECTION COMPANY	115.00
		P1603311	12/08/2016	OTIS ELEVATOR COMPANY	890.50
		P1603519	12/31/2016	HALVERSON CARPET CENTER LTD	3,100.00
				UW-ROCK COUNTY PROG TOTAL	5,828.00
18-1820-0000-62160	CLEANING CONTRAC				
		P1600096	12/25/2016	DIVERSIFIED BUILDING MAINTENAN	200.38
18-1820-0000-63500	R&M SUPPLIES				
		P1603159	12/31/2016	CONWAY,ERIC	945.00
18-1820-0000-64911	CLEARING ACCT				
		P1600096	12/25/2016	DIVERSIFIED BUILDING MAINTENAN	1,006.14
		P1600824	12/22/2016	HENDRICKS COMMERCIAL	3,857.41
		P1603487	12/22/2016	HENDRICKS COMMERCIAL	5,172.52
18-1820-0000-65321	BLDG/OFC LEASE				
		P1600824	12/22/2016	HENDRICKS COMMERCIAL	904.77
		P1603487	12/22/2016	HENDRICKS COMMERCIAL	1,213.30
				ECLIPSE CENTER PROG TOTAL	13,299.52
18-1821-0000-62113	SNOW REMOVAL				
		P1600335	12/31/2016	E AND S SNOWPLOWING	1,419.00
18-1821-0000-62400	R & M SERV				
		P1600322	12/16/2016	ARAMARK UNIFORM SERVICES INC	28.64
		P1602142	12/12/2016	JF AHERN COMPANY	190.00
18-1821-0000-63500	R&M SUPPLIES				
		P1600341	12/27/2016	HARRIS ACE HARDWARE LLP	8.49
		P1600358	11/16/2016	PIEPER ELECTRIC INC	340.00
		P1600368	12/31/2016	TEUBERT ENTERPRISES LLC	1,800.00
		P1602077	12/27/2016	SGTS INC	150.92
		P1603197	12/21/2016	ENTRANCE TECHNOLOGIES I LLC	156.00
		P1603418	12/16/2016	FOUR SEASONS REPAIR INC	71.56
18-1821-0000-67200	CAPITAL IMPROV				
		P1601679	12/31/2016	ANGUS YOUNG ASSOCIATES INC	90.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
		P1602504	12/22/2016	MADDELL EXCAVATING LLC	3,584.00
		P1603216	12/31/2016	VAN BROCKLIN ELECTRIC LLC	16,160.00
		P1603220	12/24/2016	GLEN FERN CONSTRUCTION LLC	56,496.00
				JOB CENTER PROG TOTAL	80,494.61
18-1837-0000-67200	CAPITAL IMPROV				
		P1601732	12/31/2016	HALVERSON CARPET CENTER LTD	1,342.00
		P1602710	12/25/2016	HONEYWELL INC	552.86
		P1603273	12/30/2016	EMERSON NETWORK POWER	3,675.22
				JAIL CAPITAL IMPROVEMENTS PROG TOTAL	5,570.08
18-1842-0000-67200	CAPITAL IMPROV				
		P1503713	12/31/2016	BUTTERS FETTING CO INC	31,000.00
		P1601144	12/31/2016	STRUCTURAL RESEARCH INC	9,225.00
		P1602830	12/27/2016	AMERICAN DEMOLITION	80,688.50
		P1603218	12/31/2016	NORTHROP AWNING COMPANY	2,980.00
				COURTHOUSE FACILITY PROJECT PROG TOTAL	123,893.50
18-1843-0000-67200	CAPITAL IMPROV				
		P1602016	12/12/2016	ROCK ROAD COMPANIES INC	28,391.57
				U-ROCK EXPANSION PROJECT PROG TOTAL	28,391.57
18-1849-0000-67200	CAPITAL IMPROV				
		P1601144	12/31/2016	STRUCTURAL RESEARCH INC	6,900.00
		P1602504	12/22/2016	MADDELL EXCAVATING LLC	9,249.60
		P1602607	12/31/2016	ANGUS YOUNG ASSOCIATES INC	880.32
				HCC COMPLEX PROJECT PROG TOTAL	17,029.92
18-1850-0000-67200	CAPITAL IMPROV				
		P1601144	12/31/2016	STRUCTURAL RESEARCH INC	11,800.00
				YSC CAPITAL IMPROVEMENT PROG TOTAL	11,800.00
18-1855-0000-67200	CAPITAL IMPROV				
		P1503213	12/31/2016	MEAD AND HUNT INC	6,589.00
		P1601971	12/31/2016	SAMUELS GROUP,THE	17,420.00
		P1602506	11/15/2016	MEAD AND HUNT INC	36,698.00
				COURTHOUSE SECURITY SYSTEM PROG TOTAL	60,707.00
18-1856-0000-67200	CAPITAL IMPROV				
		P1603217	12/31/2016	ANGUS YOUNG ASSOCIATES INC	2,766.23
				JOB CENTER BUILDING PROG TOTAL	2,766.23

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2016

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Inv Date</u>	<u>Vendor Name</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total **\$425,280.94**

Date: _____ Dept _____

Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
18-1815-0000-62201	ELECTRIC		12/23/2016	ALLIANT ENERGY/WP&L	122.79
18-1815-0000-62203	NATURAL GAS		12/23/2016	ALLIANT ENERGY/WP&L	2,717.36
18-1815-0000-62400	R & M SERV				
		P1600080	12/25/2016	DIVERSIFIED BUILDING MAINTENAN	7,282.83
		P1600314	12/21/2016	JOHNSON CONTROLS INC	5,973.28
		P1600379	12/31/2016	DIVERSIFIED BUILDING MAINTENAN	1,792.00
		P1600451	12/23/2016	E AND S SNOWPLOWING	3,615.00
		P1603169	12/31/2016	ADVANCED DISPOSAL SERVICES	110.00
18-1815-0000-63500	R&M SUPPLIES				
		P1600078	12/31/2016	WRIGHT EXPRESS FSC	229.06
		P1603081	12/01/2016	BROWN OIL CO INC	945.00
HCC BUILDING COMPLEX PROG TOTAL					22,787.32

I have reviewed the preceding payments in the total **\$22,787.32**

Date:

Dept

Committee

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JANUARY 2017

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
18-1810-0000-62400	R & M SERV	P1700574	01/01/2017	SIMPLEX GRINNELL LP	10,320.00
		P1700589	01/02/2017	JOHNSON CONTROLS INC	7,504.00
		P1700590	01/01/2017	PER MAR SECURITY SERVICES	633.60
18-1810-0000-64200	TRAINING EXP	P1700619	01/01/2017	WISCONSIN COUNTIES ASSOCIATION	65.00
		FACILITIES MGMNT PROG TOTAL			
18-1811-0000-62400	R & M SERV	P1700589	01/02/2017	JOHNSON CONTROLS INC	394.50
		GLEN OAKS FACILITY OPERATION PROG TOTAL			
18-1812-0000-62400	R & M SERV	P1700589	01/02/2017	JOHNSON CONTROLS INC	2,533.00
		YOUTH SERVICES CENTER PROG TOTAL			
18-1815-0000-62201	ELECTRIC		01/04/2017	ALLIANT ENERGY/WP&L	9,454.44
18-1815-0000-62203	NATURAL GAS		01/11/2017	ALLIANT ENERGY/WP&L	2,194.92
18-1815-0000-62400	R & M SERV	P1700095	01/06/2017	SAFeway PEST CONTROL	38.00
		P1700107	01/09/2017	JF AHERN COMPANY	125.00
		P1700135	01/02/2017	JOHNSON CONTROLS INC	5,291.00
		P1700216	01/03/2017	TRANE COMPANY	4,272.74
		P1700542	01/01/2017	OTIS ELEVATOR COMPANY	45,887.64
		P1700628	01/03/2017	JOHNSON TRACTOR INC	3,000.00
18-1815-0000-63500	R&M SUPPLIES	P1700090	01/02/2017	AIRGAS NORTH CENTRAL	344.04
		P1700093	01/13/2017	NAPA AUTO PARTS	16.74
		P1700108	01/03/2017	BATTERIES PLUS LLC	97.86
		P1700114	01/11/2017	FASTENAL COMPANY	90.58
		P1700120	01/05/2017	JACK AND DICKS FEED AND GARDEN	98.64
		P1700129	01/03/2017	WERNER ELECTRIC SUPPLY	367.89
		P1700133	01/05/2017	MENARDS	56.89
		P1700218	01/01/2017	WHEA II	35.00
18-1815-0000-64200	TRAINING EXP	P1700235	01/01/2017	WHEA-WISCONSIN HEALTHCARE	300.00
		HCC BUILDING COMPLEX PROG TOTAL			
18-1816-0000-62400	R & M SERV	P1700589	01/02/2017	JOHNSON CONTROLS INC	1,239.00
18-1816-0000-63500	R&M SUPPLIES	P1700714	01/01/2017	SIMPLEX GRINNELL LP	1,675.66
		COMMUNICATIONS CTR.OPERATION PROG TOTAL			
18-1818-0000-62400	R & M SERV				

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JANUARY 2017

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
18-1818-0000-63500	R&M SUPPLIES	P1700576	01/01/2017	PER MAR SECURITY SERVICES	515.52
		P1700327	01/09/2017	GRAINGER	298.77
		P1700338	01/11/2017	JANESVILLE ELECTRIC MOTOR CORP	335.76
		JAIL PROG TOTAL			
18-1819-0000-62400	R & M SERV	P1700575	01/01/2017	PER MAR SECURITY SERVICES	488.64
		P1700589	01/02/2017	JOHNSON CONTROLS INC	3,799.50
		UW-ROCK COUNTY PROG TOTAL			
18-1821-0000-62400	R & M SERV	P1700738	01/01/2017	PER MAR SECURITY SERVICES	633.00
		JOB CENTER PROG TOTAL			
18-1824-0000-63500	R&M SUPPLIES	P1700327	01/09/2017	GRAINGER	120.62
		HWY BUILDINGS/GROUNDS PROG TOTAL			

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JANUARY 2017

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Inv Date</u>	<u>Vendor Name</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total \$102,227.95

Date: _____ Dept _____
Committee _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS



General Services Committee
INITIATED BY

Brent Sutherland –
Director of Facilities Management
DRAFTED BY

General Services Committee
SUBMITTED BY

January 16, 2017
DATE DRAFTED

Awarding the Contract for Installation of Exit Door at the Health Care Center Building

- 1 **WHEREAS**, funds were budgeted in 2016 and carried forward to 2017 for the installation of a
- 2 new door at the Health Care Center Building; and,
- 3
- 4 **WHEREAS**, specifications were drafted and bids solicited and five were received from qualified
- 5 contractors; and,
- 6
- 7 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly
- 8 assembled this ____ day of _____, 2017 does hereby approve and authorize
- 9 awarding a contract in the amount of \$42,900 to Gilbank Construction Inc. out of Clinton, WI,
- 10 for the installation of an exit door at the Health Care Center Building.

Respectfully submitted,

GENERAL SERVICES COMMITTEE

Henry Brill, Chair

Jason Heidenreich, Vice Chair

Robert Yeomans

David Homan

Jeremy Zajac

FISCAL NOTE:

Funds were included in the 2016 budget for this project. The funds will need to be approved to carryover from 2016 to 2017. This project is being funded by sales tax revenues.

Sherry Oja
Finance Director

LEGAL NOTE:

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

Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

Josh Smith
County Administrator

Executive Summary

Awarding the Contract for Installation of Exit Door at the Health Care Center
Building and Amending 2017 Facilities Management Capital Budget

The Health Care Center building has a records storage room that currently has only one exit. Fire Code requires two exits due to the length of the room. This will require an underground stairwell to be installed and an exit door to be cut into an 8 inch thick wall. Bids were solicited from qualified contractors with five bidders responding.

The resolution before you approves contracting with Gilbank Construction Inc. of Clinton, WI, in the amount of \$42,900.00.

ORIGINAL



BID SUMMARY FORM

BID NUMBER: 2016-55
 BID NAME: HEALTH CARE CENTER EXIT STAIRWELL
 BID DUE DATE: DECEMBER 8, 2016 - 1:30 P.M.
 DEPARTMENT: FACILITIES MANAGEMENT

	GILBANK BELOIT WI	KLOBUCAR CLINTON WI	ADVANCED VERONA WI	MAGILL ELKHORN WI	SCHERRER BURLINGTON WI
BASE BID	\$ 42,900.00	\$ 44,185.00	\$ 50,000.00	\$ 58,400.00	\$ 64,832.00
ADDENDA	YES	YES	YES	YES	YES
START DATE	4/1/17	3/13/17	4/1/17	4/1/17	SPRING
COMPLETION	5/1/17	4/21/17	5/1/17	5/9/17	45 DAYS

Invitation to Bid was advertised in the Janesville Gazette and on the Internet. One additional vendor was solicited that did not respond.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: Gilbank Construction Inc.

Jodi Millis
SIGNATURE

1-17-17
DATE

GOVERNING COMMITTEE APPROVAL: _____ VOTE _____ DATE _____
 CHAIR

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

The General Services Committee
INITIATED BY



Brent Sutherland- Director-
Facilities Management
DRAFTED BY

The General Services Committee
SUBMITTED BY

January 31, 2017
DATE DRAFTED

Awarding Contract for the Jail Piping Upgrades

- 1 **WHEREAS**, the 2017 budget includes funds to replace the leaking pipe fittings at the Jail; and
- 2
- 3 **WHEREAS**, the pipe fittings have rubber gaskets that were installed during original construction; and
- 4
- 5 **WHEREAS** this project will require access panels installed in many areas; and
- 6
- 7 **WHEREAS**, the project will take apart the closed loop hot water heating piping and replace with new
- 8 fittings; and
- 9
- 10 **WHEREAS**, bids were solicited from qualified contractors with the results attached.
- 11
- 12 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
- 13 this _____ day of _____, 2017 that a contract for the piping upgrade at the Jail
- 14 in the amount of \$219,500, be awarded to Tri-Cor Mechanical. LLC. of Janesville, WI.
- 15
- 16 **BE IT FURTHER RESOLVED**, that a project contingency in the amount of \$25,000 be established to
- 17 cover General Services Committee approved Change Orders, and project related costs.

Respectfully submitted,

GENERAL SERVICES COMMITTEE

Henry Brill, Chair

Jason Heidenreich, Vice Chair

Bob Yeomans

David Homan

Jeremy Zajac

FISCAL NOTE:

Funds will be carried over from 2016 Jail Capital Improvement account to 2017 to fund this project.

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.

ADMINISTRATIVE NOTE:

Recommended.

Josh Smith
County Administrator

Jeffrey S. Kuglitsch
Corporation Counsel

Executive Summary

Awarding Contract for Jail Piping Upgrade

The resolution before you authorizes the hot water heating closed loop piping upgrade at the Jail.

This piping upgrade project will install access panels in the ceiling to access the piping and replace the current rubber gaskets with new gaskets that have a 40 year warranty.

Bids were solicited from qualified contractors with three contractors responding. The low bid from Tri-Cor Mechanical LLC of Janesville was reviewed by the Purchasing Manager and the Facilities Management Director for compliance and was found to meet the specifications.

The resolution also includes a contingency fund to cover incidentals. Much of the piping is concealed above the ceiling and cannot be validated until access panels are cut in.



BID SUMMARY FORM

BID NUMBER 2017-21
BID NAME JAIL PIPING UPGRADES
BID DUE DATE JANUARY 26, 2017 – 1:30 P.M.
DEPARTMENT FACILITIES MANAGEMENT

	TRI-COR MECHANICAL JANESVILLE WI	ILLINGWORTH-KILGUST MECHANICAL MADISON WI	H & H INDUSTRIES MADISON WI
BASE BID	\$ 219,500.00	\$ 298,156.00	\$ 399,000.00
BID BOND	YES	YES	YES
START DATE	5/1/17	4/1/17	4/17/17
COMPLETION	9/15/17	8/1/17	9/1/17

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

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: TRI-COR Mechanical LLC

[Signature]
SIGNATURE

1-31-17
DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR

VOTE

DATE