

ROCK COUNTY, WISCONSIN



NOTE:
This is a Teleconference Meeting

GENERAL SERVICES COMMITTEE
TUESDAY, FEBRUARY 16, 2021 – 7:30 A.M.
CALL: 1-312-626-6799
MEETING ID: 852 5098 5295
PASSCODE: 697509

Join Zoom Meeting

<https://us02web.zoom.us/j/85250985295?pwd=TElBcVNvYWdpd3ozWktrdjdsQWlUT09>

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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, February 15, 2021. To submit a public comment use the following email: vanzandt@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, FEBRUARY 16, 2021 – 7:30 A.M.

Agenda

1. Call to Order
2. Approve Agenda
3. Public Comment
4. Approval of Minutes – February 2, 2021
5. Transfers
6. Review of Payments
7. Resolutions and Committee Approval
 - A. Retaining Venture Architects for Architectural and Engineering Services for Phase I of the Sheriff’s Office, Law Enforcement Services Renovation
 - B. Approval to contract with Mulrooney Moving and Storage for Occupants moving to the new “Dr. Daniel Hale Williams Rock County Resource Center”
8. Reports, Updates, Discussion and Possible Action
 - A. Update on “Dr. Daniel Hale Williams Rock County Resource Center” Project
 - 1) Approval of Change Orders
 - 2) Schedule
 - B. Update on DPW Garage at Shopiere
 - 1) Approval of Change Orders
 - Change Order #23 Snow Guard \$14,960
 - Change Order #24 Air Compressor \$1,526.05
 - 2) Schedule
 - C. Next Steps for Job Center Building Once it is Vacant
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 at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.



GENERAL SERVICES COMMITTEE
Minutes – February 2, 2021

Call to Order. Chair Potter called the meeting of the General Services Committee to order at 7:30 A.M., Tuesday, February 2, 2021 via teleconference.

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

Committee Members Absent: None.

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

Others Present: Sups Shirley Williams and Pam Bostwick; Brian Zobel, UW Whitewater at Rock County.

Approval of Agenda. Supervisor Fox moved approval of the agenda, second by Supervisor Homan. ADOPTED.

Approval of Minutes – January 19, 2021. Supervisor Wilson moved approval of the minutes of January 19, 2021 as presented, second by Supervisor Fox. ADOPTED.

Public Comment. No comments were submitted.

Transfers. None.

Resolutions and Committee Approval

Awarding Contract for the Purchase of Monitors to be Installed in Conference and Meeting Rooms at the “Dr. Daniel Hale Williams Rock County Resource Center” located at 1717 Center Ave

“NOW, THEREFORE, BE IT RESOLVED by the Rock County Board of Supervisors duly assembled this _____ day of _____, 2021, and awards a contract for the purchase of 47 monitors and wall mount hardware in the amount of \$57,163.00 to AVI Systems Inc of Madison, WI.”

Supervisor Fox moved approval of the above resolution, second by Supervisor Brien. ADOPTED.

Approval to contract for purchase of refrigerator/freezer for the “Dr. Daniel Hale Williams Rock County Resource Center”

“This approval is for the purchase of 15 refrigerator/freezers for the kitchenettes located throughout the newly renovated “Dr. Daniel Hale Williams Rock County Resource Center” located at 1717 Center Ave. Quotes were solicited from 3 different suppliers with Brothers Main being the lowest cost at \$875 each for a total cost of \$13,125. Kitchenettes were installed in each program area to reduce the number of private owned refrigerator/ freezers in the individual work spaces.”

Brent Sutherland commented for the new members of the Committee that the County’s Purchasing Policies states:

- contracts/purchases in excess of \$25,000 to be in resolution form and after approval by the Committee, the resolution is sent to the full County Board for adoption.
- Contracts/purchases between \$10,000 and \$25,000 require Committee action only

Supervisor Homan moved approval of the above contract, second by Supervisor Wilson.
ADOPTED.

Approval to contract for the purchase of refrigerator units for the “Dr. Daniel Hale Williams Rock County Resource Center”

“This approval is for the purchase of 7 refrigerators for the kitchenettes located throughout the newly renovated “Dr. Daniel Hale Williams Rock County Resource Center” located at 1717 Center Ave. Quotes were solicited from 3 different suppliers with Brothers Main being the lowest cost at \$1,450 each for a total cost of \$10,150. Kitchenettes were installed in each program area to reduce the number of private owned refrigerator/ freezers in the individual work spaces.”

Supervisor Fox moved approval of the above contract, second by Supervisor Brien.
ADOPTED.

Recognizing Kenneth McMillan

“NOW, THEREFORE, BE IT RESOLVED, by the Rock County Board of Supervisors at its regular meeting this ____ day of _____, 2021, directs that a sincere expression of recognition be given to Kenneth McMillan for his 21 years of service and expresses to him best wishes for the future.”

Supervisor Brien moved approval of the above resolution, second by Supervisor Fox.
ADOPTED.

Updates, Discussion and Possible Action.

Update on 1717 Center Avenue Project

Approval of Change Orders Mr. Sutherland said there were no change orders at this time.

Schedule Mr. Sutherland reported that the project is on schedule for substantial completion, approximately July 1. Work is underway on furniture items and it is hoped that the furniture order can be placed this month.

Update on DPW Garage at Shopiere

Approval of Change Orders: Mr. Sutherland said there were no change orders at this time.

Schedule Mr. Sutherland reported that the punch list walk-through was conducted yesterday. The doors are scheduled to arrive on February 10. The project completion is scheduled for February 15 with landscaping, etc. to be completed afterwards.

Update on 911/IT Renovation Design: Mr. Sutherland reviewed with the Committee the various aspects of the project. A consultant firm specializing in data centers has been hired. A design team consisting of IT staff, 911 staff and consultant/engineering firm have been meeting bi-weekly. Conceptual design phase is 85% complete. Design completion, bid specification development, bid letting - award, and initial construction slated for this year/2021. The balance of construction would be in 2022 with completion in summer of 2022.

Update on Sheriff's Office Phase 1 Design: Mr. Sutherland reviewed with the Committee the major milestones and projected timelines. A design team has been meeting. A contract with Venture Architects will be forwarded to a future Committee meeting for approval. Phase I engineering will be conducted this year/2021. Construction will be scheduled to start in 2022.

Update on DA Renovation Progress: Mr. Sutherland reviewed with the Committee the major milestones and projected timelines. Bidding is anticipated to be yet this month. Asbestos remediation work to the carpeted areas will add some time to the project.

Communications, Announcements and Information. Mr. Zobel reported that classes started two weeks ago. Normally (pre-COVID), the parking lots would be filled but due to hybrid classes, the parking lots are only half full.

Brent Sutherland noted with the DPW Shopiere Garage project nearing completion, would the Committee want a tour. The Committee agreed to schedule a tour in conjunction with a future Committee meeting.

Brent Sutherland in response to a request from Sup. Brien made contact with the UAW building occupants on the status of the new Dr. Daniel Hale Williams Rock County Resource Center.

Adjournment. Supervisor Brien moved adjournment at 7:58 A.M., second by Supervisor Fox. ADOPTED.

Respectfully submitted,

Randy Terronez
Assistant to the County Administrator

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-62210	Telephone					
		P2100078	01/28/2021	CHARTER COMMUNICATIONS	JANUARY INTERNET	240.86
21-2100-0000-62400	R & M Services					
		P2000226	01/14/2021	OFFICE PRO INC	SHREDDING	56.87
		P2100140	01/28/2021	OFFICE PRO INC	SHREDDING	33.14
21-2100-0000-62410	R&M-Vehicles					
		P2001164	01/14/2021	GENERAL COMMUNICATIONS INC	LIGHTS	1,180.00
21-2100-0000-63100	Office&Misc Exp					
		P2100121	01/28/2021	HARRIS ACE HARDWARE LLP	KEYS FOR NEW DEPUTIES	9.75
		P2100140	01/21/2021	OFFICE PRO INC	ENVELOPES	45.38
21-2100-0000-63200	Pubs/Subs/Dues					
		P2100693	01/21/2021	CITY OF WAUWATOSA	2021 ALPR RENEWAL	200.00
		P2100694	01/21/2021	WISCONSIN SHERIFFS AND DEPUTY	2021 WSDSA DUES	25.00
		P2100695	01/21/2021	WISCONSIN BADGER STATE SHERIFF	2021 DUES	300.00
		P2100696	01/21/2021	BADGER MOTOR OFFICERS ASSOCIAT	2021 DUES	200.00
21-2100-0000-63406	Clothing/Uniform					
		P2001064	01/14/2021	UNIFORM DEN EAST	HONOR GUARD ALTERATIONS	113.37
21-2100-0000-63407	Computer Supply					
		P2100154	01/21/2021	US BANK	FINGERPRINT MACHINE TONER	157.00
21-2100-0000-63409	Crime Scene					
		P2100147	01/28/2021	SIRCHIE FINGER PRINT LABORATOR	B OF I SUPPLIES	408.10
21-2100-0000-63501	Gas/Other Fuels					
		P2000251	01/14/2021	KWIK TRIP EXTENDED NETWORK	DEC FUEL	13,501.94
21-2100-0000-63902	Crime Prevention					
		P2002186	01/14/2021	HALO BRANDED SOLUTIONS INC	APPROXIMATE FREIGHT	1,708.80
21-2100-0000-63904	Policing/1st Aid					
		P2000251	01/14/2021	KWIK TRIP EXTENDED NETWORK	CAR WASHES	62.99
21-2100-0000-64200	Training					
		P2002236	01/14/2021	WAUKESHA COUNTY TECHNICAL COLL	REGISTRATION:	500.00
21-2100-0000-64904	Sundry Expense					
		P2000228	01/14/2021	MENARDS	WD 40	7.97
		P2100129	01/28/2021	MENARDS	TOOL SET, WRENCHS	128.45
Sheriff LES PRG TOTAL						18,879.62

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JANUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2167-0000-64904	Sundry Expense					
		P2100129	01/28/2021	MENARDS	CAULK, RIVETS, HINGES	213.91
RECAP Operations PROG TOTAL						213.91
21-2200-0000-62161	Household Serv					
		P2000228	01/14/2021	MENARDS	LAUNDRY SOAP, BROOMS	100.86
		P2100054	01/21/2021	CINTAS CORP	MATS	55.60
		P2100114	01/21/2021	JAYS BIG ROLLS INC	TOILET PAPER	483.00
21-2200-0000-62163	Laundry					
		P2100073	01/28/2021	ARAMARK UNIFORM SERVICES INC	2021 LAUNDRY	4,281.55
21-2200-0000-62170	Physicians/Other					
		P2000173	01/14/2021	ADVANCED CORRECTIONAL HEALTHCA	2020 OVERAGES	8,038.23
		P2100043	01/14/2021	ADVANCED CORRECTIONAL HEALTHCA	FEB MENTAL HEALTH	163,468.44
21-2200-0000-62420	Mach/Equip R&M					
		P2000203	01/14/2021	ITW FOOD EQUIPMENT GROUP LLC	REPAIR CONVECTION OVEN	216.00
21-2200-0000-63100	Office&Misc Exp					
		P2100140	01/21/2021	OFFICE PRO INC	ENVELOPES	136.14
21-2200-0000-63406	Clothing/Uniform					
			01/21/2021	FATER,WILLIAM	2021 CLOTHING ALLOWANCE	1,000.00
21-2200-0000-64200	Training					
		P2000196	01/14/2021	EDUCORR LLC	PREA TRAINING	192.00
		P2002235	01/14/2021	BLACKHAWK TECHNICAL COLLEGE	REGISTRATION:	1,200.00
		P2002236	01/14/2021	WAUKESHA COUNTY TECHNICAL COLL	REGISTRATION:	250.00
21-2200-0000-64904	Sundry Expense					
		P2100078	01/21/2021	CHARTER COMMUNICATIONS	JANUARY SERVICE	370.87
		P2100139	01/28/2021	PHOENIX SUPPLY LLC	INTAKE KITS	421.80
Correctional Facility PROG TOTAL						180,214.49
21-2590-2000-64904	Sundry Expense					
		P2000228	01/14/2021	MENARDS	WARMING BLANKETS	287.98
Warming Shelter PROG TOTAL						287.98

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of \$199,596.00

Date:

Dept Head _____

Committee Chair _____

ROCK COUNTY

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

01/28/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-62122	Attorney Fees					
		P2000872	01/14/2021	OTHROR,RANDI L	DECEMBER 2020 GAL CONTRACT	4,314.00
		P2000874	01/14/2021	MONAHAN AND JOHNSON SC	DECEMBER 2020 GAL CONTRACT	4,314.00
		P2000875	01/14/2021	NASH ELLIOTT,ATTY JENNIFER L	DECEMBER 2020 GAL CONTRACT	4,314.00
		P2000876	01/14/2021	JOOS,ATTY MELISSA BROOKE	DECEMBER 2020 GAL CONTRACT	4,314.00
22-1200-0000-63100	Office&Misc Exp					
		P2100224	01/21/2021	US BANK	LOCKING PC TOWERS	900.74
Circuit Courts PRDG TOTAL						18,156.74
22-1209-0000-63200	Pubs/Subs/Dues					
		P2100223	01/14/2021	WCCCA	GACKSTATTER, ATON & DAHL DUES	225.00
Clerk of Courts PRDG TOTAL						225.00

I have reviewed the preceding payments in the total amount of **\$18,381.74**

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JANUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62119	Other Services					
		P2100012	01/28/2021	MARKLEY INVESTIGATIONS INC	BACKGROUND: S. REESE	314.50
		P2100015	01/28/2021	PSYCHOLOGY CENTER,THE	EVALUATION OF F. POSADAS	874.00
23-2400-0000-62217	Teletype					
		P2100779	01/28/2021	WISCONSIN DEPARTMENT OF JUSTIC	WI-DOJ YEARLY TIME-911	23,211.00
23-2400-0000-62218	Data Comm					
		P2000138	01/14/2021	CHARTER COMMUNICATIONS	CABLE-DECEMBER	234.94
		P2100741	01/28/2021	TOWN OF BELOIT	CABLE BOX AT BACKUP CENTER	71.88
23-2400-0000-62400	R & M Services					
		P2000136	01/14/2021	BURNS FULL SERVICE LLC	2020 PLOW	150.00
		P2100011	01/14/2021	XYBIX SYSTEMS INC	2021 DISPATCH CONSOLE WARRANTY	15,501.15
		P2100203	01/14/2021	GENERAL COMMUNICATIONS INC	2021 ANNUAL MAINTENANCE AGREEM	318,306.00
23-2400-0000-62420	Mach/Equip R&M					
		P2100776	01/28/2021	FERRELLGAS LP	PROPANE FILL AT NEW TOWER	279.72
23-2400-0000-63100	Office&Misc Exp					
		P2000154	01/14/2021	US BANK	STAPLES MISC SUPPLIES	96.67
23-2400-0000-63200	Pubs/Subs/Dues					
		P2100010	01/14/2021	US BANK	APCO & NENA DUES	502.00
23-2400-0000-64200	Training					
		P2000154	01/14/2021	US BANK	APCO MANUALS & TTY BOOKS	646.55
23-2400-0000-65321	Building Lease					
		P2000140	01/14/2021	GLOBAL TOWER ASSETS LLC	NOVEMBER TOWER RENT-MISSED	3,061.47
		P2100019	01/07/2021	GLOBAL TOWER ASSETS LLC	JANUARY TOWER RENT	2,100.84
		P2100740	01/28/2021	TOWN OF BELOIT	2021 MONTHLY LEASE-BACKUP SITE	6,960.00
Communication Center PROG TOTAL						372,310.72

ROCK COUNTY

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JANUARY 2021

01/28/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of **\$372,310.72**

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JANUARY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62501	Reporter Fees	P2100770	01/28/2021	JONES-ONEAL,PAMELA SUE	TRANSCRIPT FOR 19CF831 MOT HRG	104.00
District Attorney PRDG TOTAL						104.00

I have reviewed the preceding payments in the total amount of **\$104.00**

Date: _____
Dept Head _____
Committee Chair _____

ROCK COUNTY

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JANUARY 2021

01/28/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-62170	Physicians/Other					
		P2000046	01/14/2021	EXTRA PACKAGING LLC	WHITE ADULT BODY BAGS	892.80
		P2000051	01/14/2021	SSM HEALTH CARE OF WISCONSIN I	20-3908 LCHG SLIDE PREP REFER	260.40
28-2650-0000-63100	Office&Misc Exp					
		P2000054	01/14/2021	US BANK	OFFICE SUPPLIES	198.68
Medical Examiner PROG TOTAL						1,351.88

I have reviewed the preceding payments in the total amount of **\$1,351.88**

Date:

Dept Head _____

Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62126	Officer Fees					
		P2000135	01/14/2021	GREGG INVESTIGATIONS INC	SHELBY J. CALER	505.00
		P2002221	01/14/2021	COLUMBIA COUNTY SHERIFF DEPART	DANIEL RAYMOND GARCIA WIRTS	38.39
34-3850-0000-62176	Laboratory					
		P2000131	01/14/2021	DNA DIAGNOSTICS CENTER	HANEWOLD/HANEWOLD/JOHNSON	312.00
		P2001749	01/14/2021	LABCORP	VONESH-SEVERT/MARTIN/MARTIN	759.00
34-3850-0000-62188	Vital Statistics					
		P2000132	01/14/2021	VITAL RECORDS	MASSMAN/TEICH	20.00
Child Support PROG TOTAL						1,634.39

I have reviewed the preceding payments in the total amount of **\$1,634.39**

Date:

Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF DECEMBER 2020**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2100-0000-61920	Physicals					
		P2000223	01/21/2021	MERCY HEALTH SYSTEM	EMPLOYEE PHYSICALS	1,582.00
		P2000244	01/28/2021	STANARD AND ASSOCIATES INC	PSYCH EVALS	790.00
21-2100-0000-62410	R&M-Vehicles					
		P2000177	01/07/2021	BATTERIES PLUS LLC	FOB BATTERIES	5.32
		P2000232	01/21/2021	ROCK COUNTY SHERIFFS PETTY CAS	CAR WASH	7.00
		P2000234	01/28/2021	POMPS TIRE SERVICE INC	#7 mount tires	21,010.00
		P2001971	01/21/2021	PULSE TECHNOLOGY PARTNERS LLC	SHIPPING	420.08
21-2100-0000-63100	Office&Misc Exp					
		P2000175	01/21/2021	ARAMARK UNIFORM SERVICES INC	DEC MATS	15.36
21-2100-0000-63101	Postage					
		P2000232	01/21/2021	ROCK COUNTY SHERIFFS PETTY CAS	POSTAGE	200.35
		P2000246	01/21/2021	US BANK	B OF I POSTAGE	24.60
21-2100-0000-63200	Pubs/Subs/Dues					
		P2100154	01/21/2021	US BANK	2021 DUES	190.00
21-2100-0000-63407	Computer Supply					
		P2000246	01/21/2021	US BANK	FINGERPRINT MACHINE TONER	632.92
21-2100-0000-63501	Gas/Other Fuels					
		P2000246	01/21/2021	US BANK	FUEL	47.61
21-2100-0000-63900	Ammo/Range					
		P2000246	01/21/2021	US BANK	TARGETS	367.66
21-2100-0000-63904	Policing/1st Aid					
		P2000202	01/21/2021	JANESVILLE ANIMAL MEDICAL CENT	JAX VET BILL	215.00
		P2000232	01/21/2021	ROCK COUNTY SHERIFFS PETTY CAS	ANIMAL CONTROL	84.60
		P2000246	01/21/2021	US BANK	FOOD FOR DIVE CALL OUT	78.68
		P2002226	01/07/2021	MUD ROOM LLC,THE	KAMO GROOMING	40.00
21-2100-0000-64200	Training					
		P2000246	01/21/2021	US BANK	AIRFARE REFUND - STROUSE	(299.23)
		P2100154	01/21/2021	US BANK	BOAT PATROL TUITION	498.00
21-2100-0000-64424	Employee Recog					
		P2002256	01/21/2021	GMAN EMBLEM LLC	ROCK COUNTY OATH CHALLENGE COI	787.50
21-2100-0000-64904	Sundry Expense					
		P2000228	01/07/2021	MENARDS	WASHERS	6.79
		P2000246	01/21/2021	US BANK	DNR SAFETY CLASSES	115.00

ROCK COUNTY

**COMMITTEE REVIEW REPORT
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FOR THE MONTH OF DECEMBER 2020**

01/28/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt.
21-2100-0000-67105	Motor Vehicles					
		P2000687	01/28/2021	BANDT COMMUNICATIONS INC	REPLACE #11 TOTALED IN ACCIDEN	554.00
		P2002202	01/21/2021	EWALD MOTORS OF OCONOMOWOC LLC	2020 DODGE CARAVAN SE WAGON PE	24,516.50
21-2100-0000-67120	Capital Assets					
		P2002020	01/07/2021	RESPONSE TECHNOLOGIES LTD	SHIPPING	5,144.00
Sheriff LES PROG TOTAL						57,033.74
21-2140-2020-65331	Equip Lease					
		P2002210	01/07/2021	GORDIE BOUCHER FORD LINCOLN ME	2ND QUARTER LEASE	5,400.00
HIDTA Grant PROG TOTAL						5,400.00
21-2167-0000-62119	Other Services					
		P2000192	01/21/2021	CESA 2	CESA DECEMBER 2020	9,594.93
21-2167-0000-64904	Sundry Expense					
		P2000228	01/07/2021	MENARDS	FRIG	683.75
RECAP Operations PROG TOTAL						10,278.68
21-2200-0000-62119	Other Services					
		P2000182	01/14/2021	BI INC	DECEMBER MONITORING	29,225.80
		P2000220	01/28/2021	JUSTICE BENEFITS INC	4TH QTR SSI	836.00
21-2200-0000-62161	Household Serv					
		P2000175	01/21/2021	ARAMARK UNIFORM SERVICES INC	DEC MATS	145.92
		P2000246	01/21/2021	US BANK	GLOVES, GARBAGE BAGS	653.45
21-2200-0000-62163	Laundry					
		P2000175	01/21/2021	ARAMARK UNIFORM SERVICES INC	LAUNDRY	1,407.35
21-2200-0000-63100	Office&Misc Exp					
		P2000246	01/21/2021	US BANK	OFFICE SUPPLIES	170.23
21-2200-0000-63300	Travel					
		P2000246	01/21/2021	US BANK	PRISONER TRANSPORT HOTEL	218.84
21-2200-0000-63406	Clothing/Uniform					
		P2002243	01/21/2021	COPPER FIRE TEES LLC	POLO SHIRTS	92.31
21-2200-0000-64125	Bd of Prisoners					
		P2000171	01/28/2021	ARAMARK CORRECTIONAL SERVICES	DECEMBER INMATE MEALS	40,762.37
		P2000232	01/21/2021	ROCK COUNTY SHERIFFS PETTY CAS	INMATE MEAL	11.61

COMMITTEE: PS - SHERIFF

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF DECEMBER 2020**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
21-2200-0000-64200	Training					
		P2000246	01/21/2021	US BANK	LARKINS HOTEL	82.00
21-2200-0000-64904	Sundry Expense					
		P2000180	01/21/2021	BOB BARKER COMPANY INC	INMATE SOAP	369.96
		P2001403	01/07/2021	MERCY ASSISTED CARE INC	PORTABLE O2	167.37
		P2001567	01/07/2021	LESS LETHAL LLC	FTC LAUNCHER/ TRADE-UP-FTC	999.00
21-2200-0000-67125	Capital Assets					
		P2002171	01/14/2021	SKYTRON LLC	SHIPPING	40,364.28
Correctional Facility PROG TOTAL						115,506.49
21-2540-0000-62119	Other Services					
		P2002207	01/07/2021	CITY OF JANESVILLE	HAZMAT CONTRACTED SERVICES	8,682.09
21-2540-0000-67200	Capital Improve					
		P2002207	01/07/2021	CITY OF JANESVILLE	HAZMAT TEAM CONTRACTED SERVICE	4,920.50
Level B Hazmat Team PROG TOTAL						13,602.59
21-2549-2020-67200	Capital Improve					
		P2002207	01/07/2021	CITY OF JANESVILLE	HAZMAT CONTRACTED SERVICES	5,701.19
Hazmat Equipment Grant PROG TOTAL						5,701.19
21-2590-0021-64904	Sundry Expense					
		P2001152	01/21/2021	US BANK	DISINF TABS, DISINF SPRAYER	1,893.86
		P2002211	01/07/2021	JANESVILLE INDUSTRIAL SUPPLY	COVID DISINFECTING	6,185.00
COVID-19 Purchases-Sheriff PROG TOTAL						8,078.86
21-2590-1000-64904	Sundry Expense					
		P2001152	01/28/2021	US BANK	BTC COVID	794.85
BTC Testing Site PROG TOTAL						794.85

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF DECEMBER 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of **\$216,396.40**

Date:

Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF DECEMBER 2020**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
22-1200-0000-62119	Other Services					
		P2000276	01/28/2021	AVERTEST LLC	12/20 VETS COURT TESTING	1,602.00
22-1200-0000-63100	Office&Misc Exp					
		P2000273	01/21/2021	US BANK	12/20 COURTS OFFIE SUPPLIES	1,453.76
22-1200-0000-63202	Law Books					
		P2000279	01/28/2021	THOMSON WEST	12/20 WEST INFO CHARGES	2,218.61
Circuit Courts PROG TOTAL						5,274.37
<hr/>						
22-1209-0000-63100	Office&Misc Exp					
		P2000273	01/21/2021	US BANK	12/20 COC OFFICE SUPPLIES	1,656.28
Clerk of Courts PROG TOTAL						1,656.28

I have reviewed the preceding payments in the total amount of **\$6,930.65**

Date: _____ Dept Head _____
Committee Chair _____

ROCK COUNTY

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF DECEMBER 2020**

01/28/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
23-2400-0000-62119	Other Services	P2000144	01/28/2021	PSYCHOLOGY CENTER,THE	EVALUATION-E. KLINGAMAN	437.00
		P2000146	01/28/2021	OCCUPATIONAL HEALTH CENTER	NEW HIRE PHYSICALS - 3	704.97
		P2000148	01/07/2021	MARKLEY INVESTIGATIONS INC	BACKGROUND: A. RUSCH	1,623.50
23-2400-0000-62217	Teletype	P2000904	01/07/2021	CITY OF JANESVILLE	TIME SYSTEM 4TH QUARTER	1,260.00
		Communication Center PROG TOTAL				

I have reviewed the preceding payments in the total amount of **\$4,025.47**

Date:

Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF DECEMBER 2020**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
24-1610-0000-62501	Reporter Fees	P2000632	01/07/2021	BARKLEY,MICAL	TRANS OF 4/6/17 SENT HRG	14.50
		P2002219	01/07/2021	JONES-ONEAL,PAMELA SUE	TRANSCRIPT OF 1/26/20 INTERVIE	52.00
		P2002220	01/07/2021	JONES-ONEAL,PAMELA SUE	TRANSCRIPT OF 1/25/20 INTERVIE	56.00
24-1610-0000-63100	Office&Misc Exp	P2000625	01/28/2021	US BANK	AMAZON OFFICE SUPPLIES	303.98
		P2100481	01/28/2021	US BANK	OFFICE SUPPLIES-STAPLES	103.15
24-1610-0000-64701	Software Purch	P2002149	01/28/2021	DIGITECHS PLUS INC	DICTATE SOFTWARE LICENSES	1,728.00
					District Attorney PROG TOTAL	2,257.63
24-1612-0000-63100	Office&Misc Exp	P2100309	01/28/2021	US BANK	VW OFFICE SUPPLIES	179.08
					Victim/Witness PROG TOTAL	179.08

I have reviewed the preceding payments in the total amount of **\$2,436.71**

Date: _____ Dept Head _____
 Committee Chair _____

ROCK COUNTY

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF DECEMBER 2020

01/28/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
28-2650-0000-62170	Physicians/Other					
		P2000051	01/21/2021	SSM HEALTH CARE OF WISCONSIN I	20-4017 LCHG SLIDE PREP REFER	74.40
		P2000055	01/21/2021	HEALTHCARE WASTE MANAGEMENT IN	SCHEDULED WASTE P/U	93.85
Medical Examiner PROG TOTAL						168.25

I have reviewed the preceding payments in the total amount of **\$168.25**

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF DECEMBER 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
34-3850-0000-62126	Officer Fees	P2000135	01/28/2021	GREGG INVESTIGATIONS INC	JAYVON C. LOCKHART	650.00
34-3850-0000-62176	Laboratory	P2000131	01/28/2021	DNA DIAGNOSTICS CENTER	SMITH/CORDIER/PAYTON	195.00
		P2001749	01/28/2021	LABCORP	ZIPSE/DODD/ZIPSE	805.00
34-3850-0000-62188	Vital Statistics	P2000132	01/28/2021	VITAL RECORDS	LAVARIEGATORRES	10.00
34-3850-0000-62210	Telephone	P2000129	01/21/2021	LANGUAGE LINE SERVICES	DECEMBER 2020 - ACTIVITY	195.84
		Child Support PROG TOTAL				

I have reviewed the preceding payments in the total amount of **\$1,855.84**

Date:

Dept Head _____

Committee Chair _____

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

The General Services Committee
INITIATED BY



Brent Sutherland- Director of
Facilities Management
DRAFTED BY

The General Services Committee
SUBMITTED BY

February 7, 2021
DATE DRAFTED

**RETAINING VENTURE ARCHITECTS FOR ARCHITECTURAL AND
ENGINEERING SERVICES FOR PHASE I OF THE SHERIFF'S OFFICE,
LAW ENFORCEMENT SERVICES RENOVATION**

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WHEREAS, Rock County Master plan calls for an addition to the Sheriff's office replacing the 1924 Huber building; and,

WHEREAS, a needs assessment was conducted in 2020 to determine required size; and,

WHEREAS, the needs assessment also identified the future program needs and size; and,

WHEREAS, the Facilities Master Plan has the engineering for the law enforcement services Phase 1 to be completed in 2021 and funds were budgeted; and,

WHEREAS, Venture Architect specializes in correctional facilities and was chosen by Facilities Management and the Sheriff's Office leadership.

NOW, THEREFORE, BE IT RESOLVED by the Rock County Board of Supervisors duly assembled this _____ day of _____, 2021 that a contract for architectural/engineering services be awarded to Venture/Architects, of Milwaukee, WI in the amount of \$3,080,000.

Respectfully submitted,

GENERAL SERVICES COMMITTEE

Robert Potter, Chair

Tom Brien, Vice Chair

Dave Homan

Brent Fox

William Wilson

RETAINING VENTURE ARCHITECTS FOR ARCHITECTURAL AND
ENGINEERING SERVICES FOR PHASE I OF THE SHERIFF'S OFFICE,
LAW ENFORCEMENT SERVICES RENOVATION

Page 2

LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. Professional services are not subject to bidding requirements of § 59.52(29), Stats.

s/Richard Greenlee

Richard Greenlee
Corporation Counsel

FISCAL NOTE:

Funds for these services were included in the 2021 budget. These services are being funded with debt.

/s/Sherry Oja

Sherry Oja
Finance Director

ADMINISTRATIVE NOTE:

Recommended.

/s/Josh Smith

Josh Smith
County Administrator

Executive Summary

Retaining Venture Architects for Architectural and Engineering Services for Phase I of the Sheriff's office, Law Enforcement Services Renovation.

The resolution before you awards a contract to Venture Architects of Milwaukee, Wisconsin, in the amount of \$3,080,000 for Architectural and engineering services for the law enforcement services Phase 1 renovation.

A needs assessment was completed in 2020 to identify the trends and needs. The Rock County master plan lists the engineering for the renovation to the Sheriff's Office for the replacement of the Huber building to be completed in 2021 and funds were budgeted for these services. Venture Architects of Milwaukee specializes in correctional facilities and was chosen by Facilities Management and Sheriff's Office leadership for these design services.

December 22, 2020

Brent Sutherland
Facilities Management Director
Rock County Courthouse
51 S. Main Street
Janesville, WI 53545



RE: Rock County

New Law Enforcement Center (LEC) and addition to the jail for a new RECAP housing Unit – the PINEHURST REPLACEMENT
and Schematic Design of the Jail additions and internal remodeling

Dear Mr. Sutherland;

Thank you for the opportunity to propose our work scope for the new LEC. The enclosed is our proposal to satisfy the work scope as we understand it. Our repose is broken into three sections: Scope; Deliverables and Fee.

SCOPE - Understanding

- A. The county intends to replace the present Law Enforcement Center (Pinehurst).
- B. The proposed new facility is and approximately 92,000 SF building for Sheriff's Department Law Enforcement operations and an approximately 22,000 sf Dormitory housing unit.
- C. The project will result in the demolition of the present Pinehurst building as part of this contract.
- D. The cost of construction is \$35,341,959 (includes estimating contingency).
- E. The work scope also includes Schematic design (only) of the proposed additions to the County Jail
- F. The jail project consists of approximately 47,000 sf of new housing, 11,000 sf of new garage and 45,000 sf or remodeled work in the present facility
- G. The cost of constructing is \$50,664,864 (includes estimating contingency).
- H. Services will include design, specification, documents and construction administration of the following topics: Architecture and Interior Design, and the following Engineering:

December 22, 2020

ROCK COUNTY, WI LEC (Pinehurst Replacement)

51 S. Main Street, Janesville, Wisconsin 53545

Page 2 of 6

Structural, HVAC, Electrical + Lighting, Plumbing, Fire Protection (scope docs), Civil as well as Landscape Architecture.

- I. Security electronics design and specification is to be provided by SGTS as part of their on-going service contract with Rock County. We will provide rough-in of those products.
- J. Furniture design and specification will be provided by Henricksen as part of their on-going service contract with Rock County. We will provide consultation on Furniture colorization and integration with the interior design aesthetic.
- K. We will hold the following other professional services in our contract and thus in our fee: Surveying, Geotechnical, Audio + Video and Data design.
- L. We have also included the following expenses in our fee: Plan review, Bid Advertising, television of existing utilities and traditional architectural reimbursables for mileage and printing.
- M. The County would like to begin work immediately based on the following design schedule
 - 1) Schematic design: Jan 1, 2021 – March 31, 2021
 - 2) Design Development: April 1, 2021 – May 31, 2021
 - 3) Construction Documents: June 1, 2021 – December 31, 2021
 - 4) Bidding: January 1, 2022 – February 28, 2022
 - 5) Construction: April 2022–July 2023
 - 6) Installation: August - September 2023

We are committed to improving this schedule as design is occasionally non-linear. If our design process enables earlier completion we will do so in consultation with you to optimize timing and market exposure.

- N. The architect will be responsible to acquire necessary approvals from the City of Janesville and within the County process. Submittal costs associated with this process are NOT included in our fee but may be included if so desired.
- O. The Architect will enter into a mutually agreeable contract as negotiated with Facilities and Rock County Corporate Counsel.

DELIVERABLES

Includes drawings necessary to acquire bids:

- A. Plans (Floor, Site, Ceiling, Roof, Enlarged);
- B. Sections (Building, Wall);
- C. Elevations (Building, Interior);
- D. Schedules (Door / Frame, Room Finish, plus associated engineering schedules);
- E. Details explaining the design intent;
- F. Renderings indicating the nature of the design, to develop the ideas presented and to facilitate local approvals (entitlement);

December 22, 2020

ROCK COUNTY, WI LEC (Pinehurst Replacement)

51 S. Main Street, Janesville, Wisconsin 53545

Page 3 of 6

- G. The project as described will result in a bid set consisting of approximately 60-70 sheets.
- H. The timeline described in the scope section could be accelerated modestly. We expect that the project be positioned to fulfill contractor 2022 backlog. That timeline is aggressive but possible and we would work with staff to determine how to best fulfill that goal without compromising design and document quality.
- I. Attendance at required meetings to fulfill the design requirements and collect data and opinion necessary to conclude the design as well as to obtain approvals. We expect design meetings will be held minimally on an alternate week basis with Rock County Staff.
- J. Attendance at alternate-week construction meetings during the construction administration phase.
- K. Other tasks not specifically enumerated but usual and customary for a project of this magnitude.
- L. The fee is as follows understanding these may flex or change based on the ultimate choice of projects in the timeline:

December 22, 2020

ROCK COUNTY, WI LEC (Pinehurst Replacement)

51 S. Main Street, Janesville, Wisconsin 53545

Page 4 of 6

Budget	Pinehurst	Jail	Notes
Construction	\$ 32,129,054	\$ 46,058,967	
Estimating Contingency	\$ 3,212,905	\$ 4,605,897	
Subtotal Construction	\$ 35,341,959	\$ 50,664,864	
Professional Fees	7.7%	7.7%	
Architecture	\$ 2,473,937	\$ 3,546,540	
Civil	\$ 55,000	\$ 25,000	
Landscape	\$ 15,000	\$ 15,000	
Data	\$ 49,684	\$ 99,630	
Furniture	\$ 59,212	\$ 35,957	
Special Equipment	\$ 40,215	\$ 90,335	
Geotechnical	\$ 15,000	\$ 15,000	
Survey	\$ 15,000	\$ 15,000	
Printing	\$ 10,000	\$ 10,000	
Reimbursables	\$ 80,791	\$ 114,374	
Bid Advertisement	\$ 7,500	\$ 7,500	
Television of Utilities	\$ 20,000	\$ 0	
Flow Test	below	below	
Plan Review	below	below	
	\$ 2,841,340	\$ 3,974,337	
Approvals			
Building permit	\$ 353,420	\$ 506,649	
Entitlement	\$ 176,710	\$ 253,324	
	\$ 530,130	\$ 759,973	
Utility Consumption			
Consumption	\$ 35,352	\$ 50,665	
Flow Test	\$ 4,500	\$ 4,500	
	\$ 39,842	\$ 55,165	
Technology	\$ 1,242,099	\$ 2,490,759	
Furniture	\$ 1,184,249	\$ 719,143	
Equipment	\$ 574,500	\$ 1,290,500	
Occupancy Expenses	\$ 59,013	\$ 31,332	
Administrative	\$ 4,114,325	\$ 5,876,459	
BUDGET	\$ 45,927,457	\$ 65,862,459	

ROCK COUNTY, WI LEC (Pinehurst Replacement)

51 S. Main Street, Janesville, Wisconsin 53545

Fee	Pinehurst	Proposed Joint Fee	Jail
Construction	\$ 32,129,054		\$ 46,058,967
Estimating Contingency	\$ 3,212,905		\$ 4,605,897
Subtotal Construction	\$ 35,341,959	\$ 35,341,959	\$ 50,664,864
Professional Fees	7.7%	6.41%	\$ 3,456,540
Architecture + Engineering	\$ 2,473,937	\$ 2,265,000	\$ 525,000 [1]
Civil	\$ 55,000	\$ 47,500	\$ 5,000
Landscape	\$ 15,000	\$ 21,325	\$ 500
Data	\$ 49,684	\$ 75,000	\$ 15,000
Furniture	\$ 59,212	\$ 4,500	\$ 0
Special Equipment	\$ 40,215	\$ 32,975	\$ 0
Geotechnical	\$ 15,000	\$ 15,000	\$ 0
Survey	\$ 15,000	\$ 35,000	All in phase one
Printing	\$ 10,000	\$ 7,500	\$ 0
Reimbursables	\$ 80,791	\$ 60,000	\$ 15,000
Bid Advertisement	\$ 7,500	\$ 7,500	\$ 0
Television of Existing Utilities	\$ 20,000	\$ 20,000	\$ 0
Flow Test	below	\$ 4,500	\$ 0
Plan Review	below	\$ 45,000	
	\$ 2,841,340	\$ 2,563,500	\$ 516,500
		<\$277,840>	of \$3,974,337
Total Fee Both Projects		\$ 3,080,000	
	[1] schematic design only		
Approvals + Entitlements			
Building permit	\$ 353,420	\$ 353,420	
Plan Review + entitlement	\$ 176,710	above	
	\$ 530,130	\$ 353,420	\$ 759,973
		<\$176,710>	
Utility Consumption			
Consumption	\$ 35,352	\$ 35,352	
Flow Test	\$ 4,500	above	
	\$ 39,842	\$ 35,352	\$ 55,165
		<\$4,500>	
Technology	\$ 1,242,099		\$ 2,490,759
Furniture	\$ 1,184,249		\$ 719,143
Equipment	\$ 574,500		\$ 1,290,500
Occupancy Expenses	\$ 59,013		\$ 31,332
Administrative	\$ 4,114,325		\$ 5,876,459
BUDGET	\$ 45,927,457		\$ 65,862,459

December 22, 2020

ROCK COUNTY, WI LEC (Pinehurst Replacement)

51 S. Main Street, Janesville, Wisconsin 53545

Page 6 of 6

FEE

Our fee for the task as described is **\$3,080,000.00**. The sum of the request remains less than budgeted (8.44% less) and is an all-encompassing fee collecting an array of additional consultants which are necessary for the effort and will be managed by Venture as requested.

We are grateful for the opportunity to continue to work with Rock County.

We look forward to working with you to create a service oriented and appropriate design solution. And, we are committed to doing so quickly, and with the attention to detail necessary for those who will work here, be served here and pay for the effort.

Sincerely,

VENTURE ARCHITECTS



John Sabinash
Project Manager
Vice President | Principal

Attachment (budget and responsibility matrix)

Approval to Contract for Moving Services

Approval to contract with Mulrooney Moving & Storage/Mayflower transit in the amount of \$19,900 for moving staff programs from 5 different locations (Health Care Center, Franklin Street, Court Street, Council on Aging and the Job Center) to the newly renovated Dr. Daniel Hale Williams Rock County Resource Center upon completion.

Rock County

Brent Sutherland

Hi Brent

Enjoyed reviewing the 5 different locations with you. I did look into the rental boxes containers but couldn't find anything in our direct area. Everything I did find, required a drop and pick up fee plus the daily rental fee, very costly. I didn't include it in my bid. However if you would rather do that, I can delete the box fee.

At this time, you are needing us to move and deliver to the new location. All items will be boxed and prepped by your people. Boxes to be clearly labeled by staff, so they can be delivered into their appropriate department. I have not included much furniture just mainly a storage cabinet or a shelving unit here or there.

I am estimating a crew of three men with our truck at \$200 an hour, eight hours a day, five days a week at a rate \$8000.00 a week. I am estimating two weeks. \$16,000.00

In addition we will drop 30 moving carts off to first location for a fee of \$375 and a pick up at the end of \$375. As long as the carts are being used during move, for two weeks.... no charge. But anything before or after the actual start date of the move, is an added rental fee of \$10.00 per cart, per day. Liked we talked, it's to your advantage to have somebody there to pack and unpack each cart so we can move them back to the facility to get them re-loaded every day. I am just building in a little rental fee \$1000.00.

I am estimating 1000 boxes, 1 case tape 36 rolls. We will deliver with the carts. To be reused during the moving process. \$1350.00.

Basic carriers legal liability is @ .60 cents per pound per article is included at no extra cost.

In addition we may need an extra man on a day or two @ \$50.00 per hour, for 8 hrs extra \$400.00 maybe additional \$800.00.

Total 19,900.00

I am happy to meet with you and any staff to go over questions and to organize. It will be essential to have boxes, carts and labeling available for simple and efficient relocation.

Sincerely,

Sarah Mulrooney
Mulrooney Moving & Storage/Mayflower Transit
[6117 South US Hwy 51](mailto:sarah@mulrooneymovers.com)
[Janesville, WI 53546](mailto:sarah@mulrooneymovers.com)
[608 754-0228 ext 3412](tel:6087540228)
[608 754-8879 Fax](tel:6087548879) / [608 728 2879 Cell](tel:6087282879)
sarah@mulrooneymovers.com

We have built an excellent reputation on professional and prompt service. If we ever fail to meet your expectations, please let us know. We value you as a customer. It was a pleasure to give you our personal attention.



COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

CHANGE ORDER NUMBER	23
PROJECT NUMBER	2020-25
PROJECT NAME	New Vehicle Storage Building and Site Improvements Rock County
PURCHASE ORDER NUMBER	P2001461
CONTRACTOR NAME	Corporate Contractors Inc.
ARCHITECT FIRM & CONTACT	Angus-Young Associates, Inc. <u>Bradley Werginz</u> <u>B.Werginz@angusyoung.com</u>
A/E JOB NUMBER	61670
DISTRIBUTION	OWNER Brent.Sutherland@co.rock.wi.us CONTRACTOR Dylan.Adel@cciw.com FILE _____ OTHER B.Werginz@angusyoung.com
<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>	
DESCRIPTION: Snow Guard PCO #25	
ORIGINAL CONTRACT SUM	\$4,241,500.00
PREVIOUS CHANGE ORDERS AMOUNT	\$204,104.42
CURRENT CHANGE ORDER AMOUNT	\$14,960.00
NEW CONTRACT SUM	\$4,460,564.42
CONTRACTOR SIGNATURE	
OWNER SIGNATURE	<i>Brent Sutherland</i>
ARCHITECT / ENGINEER SIGNATURE	1.20.21

PENDING CHANGE ORDER

DATE: 1/20/2021

PCO#: 25



Corporate Contractors, Inc.

Corporate Contractors Inc
20588- - Rock County Vehicle Storage Building
Snow Guard

To: Brent Sutherland
Rock County Wisconsin
3715 N Newville Rd
Janesville, WI 53545

Phone:**Fax:****Email:** brent.sutherland@co.rock.wi.us**CC:**

From: Dylan Adel
Corporate Contractors Inc
3800 Gateway Blvd. Suite 200
Beloit, WI 53511

Phone: 6083145642**Fax:****Email:** dylan.adel@cciwi.com

Below is the detail for our proposal to complete the following changes in contract work:

PCO Item	Status	Change (in Days)	Quantity	UM	Unit Price	Amount
1 : Snow Guard - Doulbe Row	Pending Approval		0.000	LS	0.00000	14960.00

Change Order Amount Requested: \$14960.00

Change Order Reservation of Rights

Notwithstanding anything to the contrary in this Change Order, this change order only includes direct costs and does not waive claims for any delays, inefficiencies, disruption or suspension, extended overhead, acceleration, and the cumulative impact of this and other change orders issued to this date. No additional time beyond that authorized in this change order is sought as of this date based upon what is foreseeable now, but we are not waiving claims for additional time should circumstances change for reasons beyond our control.

Submitted By:

Approved Denied

Dylan Adel

Date

Brent Sutherland
Rock County Wisconsin

Date

architecturalMETALS,inc.

300 Yard Drive, Verona, WI 53593
 Phone: 608-826-5000 Fax: 608-826-4264

Bid Proposal

Date: 1-14-21

Submitted To:
SWR Eric

Project Name/Location:
Rock CTY New Salt Shed 3503 E. County Rd. S Beloit, WI 53511

Description	Total
<p>We herewith submit our change order request for the snow guards at the above reference project. Our proposal includes the following items as listed below:</p> <p><u>Salt Shed Roofing:</u></p> <p>1. Furnish and install 2 rows of S5! Snow Guard assembly on each side of the roof of the Salt Shed Roof. The first row will be installed with a clamp every other panel with a sno-clip on each pan of the panel set at 2' above the eave edge. The second row will have a clamp every other panel having no sno-clips and placed 8' above the first row.</p> <p style="text-align: right;">Bid Price-----</p>	\$13,600.00
<p><u>Voluntary Alternate: (Based Upon S5! Snow Calculator)</u></p> <p>1. Furnish and install 1 row of S5! Snow Guard assembly on each side of the roof of the Salt Shed Roof. The row will be installed with a clamp every panel seam with a sno-clip on each panel set at 2' above the eave edge.</p> <p style="text-align: right;">Bid Price-----</p>	\$11,300.00
<p><u>Qualifications:</u></p> <p>1. Due to the highly volatile steel/aluminum market we are experiencing, the above pricing is only good for 30 days from the above bid date. Please call for clarification.</p>	

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

(TBD)

Payment to be made as follows: Net 30 Days

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon the agreement of the undersigned, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature:

Scott Rhyner

Architectural Metals, Inc.


Acceptance of proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above

Signature: _____

Date: _____



COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

CHANGE ORDER NUMBER	24
PROJECT NUMBER	2020-25
PROJECT NAME	New Vehicle Storage Building and Site Improvements Rock County
PURCHASE ORDER NUMBER	P2001461
CONTRACTOR NAME	Corporate Contractors Inc
ARCHITECT FIRM & CONTACT	Angus-Young Associates, Inc. Bradley Werginz B.Werginz@angusyoung.com
A/E JOB NUMBER	61670
DISTRIBUTION	OWNER Brent.Sutherland@co.rock.wi.us CONTRACTOR Dylan.Adel@cciwi.com FILE _____ OTHER B.Werginz@angusyoung.com
<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>	
DESCRIPTION: PCO 26 Air Compressor	
ORIGINAL CONTRACT SUM	\$4,241,500.00
PREVIOUS CHANGE ORDERS AMOUNT	\$210,394.72
CURRENT CHANGE ORDER AMOUNT	\$1,526.05
NEW CONTRACT SUM	\$4,453,420.77
CONTRACTOR SIGNATURE	

OWNER SIGNATURE

Brent Sutherland

2-9-21

ARCHITECT / ENGINEER SIGNATURE



2-8-21

PENDING CHANGE ORDER

DATE: 2/08/2021

PCO#: 26



Corporate Contractors Inc
 20588- - Rock County Vehicle Storage Building
 Air Compressor

Corporate Contractors, Inc.

To: Brent Sutherland
 Rock County Wisconsin
 3715 N Newville Rd
 Janesville, WI 53545

From: Dylan Adel
 Corporate Contractors Inc
 3800 Gateway Blvd. Suite 200
 Beloit, WI 53511

Phone:
Fax:
Email: brent.sutherland@co.rock.wi.us
CC:

Phone: 6083145642
Fax:
Email: dylan.adel@cciwi.com

Below is the detail for our proposal to complete the following changes in contract work:

PCO Item	Status	Change (in Days)	Quantity	UM	Unit Price	Amount
1 : Air Compressor	Pending Approval		0.000	LS	0.00000	1147.65
2 : Project Management	Pending Approval		0.000	LS	0.00000	378.40
Project Manager 2 hour @ \$98 per hour Project Coordinator 1 hour @ \$62 per hour Superintendent 1 hour @ \$86 per hour						

Change Order Amount Requested: \$1526.05

Change Order Reservation of Rights

Notwithstanding anything to the contrary in this Change Order, this change order only includes direct costs and does not waive claims for any delays, inefficiencies, disruption or suspension, extended overhead, acceleration, and the cumulative impact of this and other change orders issued to this date. No additional time beyond that authorized in this change order is sought as of this date based upon what is foreseeable now, but we are not waiving claims for additional time should circumstances change for reasons beyond our control.

Submitted By:

Approved

Denied

 Dylan Adel

 Date

 Brent Sutherland
 Rock County Wisconsin

 Date



Electrical Proposal

To: CCI

Attn: Dylan Adel

RE: **New Vehicle Storage Building - Rock County – RFP – Air Dryer Electrical feed**

Date: 02/03/2021

Guenther Electric is pleased to quote the above-mentioned project for all labor and materials for Div. 26 complete per the following.

Breakdown:

- Supply and install a 3kVA 480-120V Single Phase Transformer to serve the Air Dryer from the Air Compressor circuit to include wiring of drain valve.
- Air Compressor circuit (60A Circuit) has the capacity for the Air Dryer load along with start-up of Air Compressor.

Total Cost \$1,043.32

Thank you for the opportunity to quote your business.

Steve McNichols
Guenther Electric
(608) 365-9494