

# ROCK COUNTY, WISCONSIN



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

**GENERAL SERVICES COMMITTEE**  
**TUESDAY, AUGUST 17, 2021 – 7:30 A.M.**  
**CALL: 1-312-626-6799**  
**MEETING ID: 899 3003 3601**  
**PASSCODE: 856263**

Join Zoom Meeting

<https://us02web.zoom.us/j/89930033601?pwd=clhobVBzR0tyQkw4NkJGR1kxZ0hXdz09>

Meeting ID: 899 3003 3601

Passcode: 856263

One tap mobile

+13017158592,,89930033601#,,,,\*856263# US (Washington DC)

+13126266799,,89930033601#,,,,\*856263# US (Chicago)

Dial by your location

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+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

Meeting ID: 899 3003 3601

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Find your local number: <https://us02web.zoom.us/u/kbfD2HYHck>

Join by Skype for Business

<https://us02web.zoom.us/skype/89930033601>

**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, August 16, 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, AUGUST 17, 2021 – 7:30 A.M.**

**Agenda**

1. Call to Order
2. Approve Agenda
3. Public Comment
4. Approval of Minutes – August 3, 2021
5. Transfers
6. Resolutions and Committee Action
  - a. Resolution Authorizing the purchase of furniture for the District Attorney’s Office renovation project
  - b. Resolution Authorizing the purchase of 911 Communications Center Dispatch Consoles
7. Reports, Updates, Discussion and Possible Action
  - a. Dr. Daniel Hale Williams Rock County Resource Center updates
    - i. Schedule
    - ii. Approval of Change Order #11
  - b. 911/IT renovation updates
    - i. Schedule
  - c. District Attorney renovation updates
    - i. Schedule
8. Communications, Announcements and Information
9. 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 – August 3, 2021**

**Call to Order.** Chair Potter called the meeting of the General Services Committee to order at 7:30 A.M., Tuesday, August 3, 2021.

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

**Committee Members Absent:** Supervisor Fox.

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

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

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

**Public Comment.** None.

**Approval of Minutes – July 20, 2021.** Supervisor Wilson moved approval of the minutes of July 20, 2021 as presented, second by Supervisor Homan. ADOPTED

**Review of transfers approved on July 20, 2021.**

The committee reviewed the transfers from the General Services Committee meeting on July 20, 2021.

**Review of Payments.**

The Committee accepted the payments.

**Review and Approval of Transfers.**

**Facilities Management**

<b><u>FROM</u></b>		<b><u>TO</u></b>	
<b><u>Account#</u></b>	<b><u>Amount</u></b>	<b><u>Account #</u></b>	<b><u>Amount</u></b>
18-1818-0000-63500	\$25,000	18-1818-0000-62400	\$25,000
Jail R&M Supplies		Jail R&M Services	

Supervisor Brien moved approval of the above transfer for Facilities Management, second by Supervisor Homan. Brent Sutherland explained that the generator failed when the load test was executed. Due to this, a rental was needed in the meantime. ADOPTED.

**Resolutions and Committee Action** None.

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

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

**Schedule**

Brent informed the committee that furnishing is estimated to be completed August 20. On August 23, there will be a staff open house. The ribbon cutting ceremony is scheduled for August 26. On August 27, programs will start moving with the final move occurring September 14. The building will be officially open September 15.

**Approval of Change Orders.** None.

**911/IT renovation updates**

**Schedule**

Brent informed the committee that bids are due August 19. It will come to General Services Committee for approval on September 7 and County Board on September 9.

**District Attorney renovation updates**

**Schedule**

Brent informed the committee that the District Attorney renovations were scheduled to start yesterday. Renovations will start this week. These will be complete by the end of they year.

**Communications, Announcements and Information.** Randy Terronez announced to the committee that the ribbon cutting ceremony for the Dr. Daniel Hale Williams Rock County Resource Center will start at 1pm outside of the front entrance followed by a short program. At the conclusion of the program, light refreshments and tours will be provided.

Brian Zobel informed the committee that they are getting ready for classes to start at the end of August at UW-Whitewater at Rock County.

**Adjournment.** Supervisor Brien moved adjournment at 7:43 A.M., second by Supervisor Wilson. ADOPTED.

Respectfully submitted,

Haley Hoffman  
Office Coordinator

**NOT OFFICIAL UNTIL APPROVED BY COMMITTEE**

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

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

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

The General Services Committee  
INITIATED BY

The General Services Committee  
SUBMITTED BY



Brent Sutherland- Director-  
Facilities Management  
DRAFTED BY

August 10, 2021  
DATE DRAFTED

**Awarding Contract for the Furniture Installation for the District Attorney's Office  
Renovation**

- 1 **WHEREAS**, the 2021 budget included funds for the District Attorney's Office space renovation, and;
- 2
- 3 **WHEREAS**, several open work space stations will require replacement due to the change in size with the
- 4 new designed layout, and;
- 5
- 6 **WHEREAS**, the cost for this furniture is \$145,000, and;
- 7
- 8 **WHEREAS**, Rock County bid out the furniture with Hendricksen being the winning bidder for Rock
- 9 County furniture supplier, and;
- 10
- 11 **WHEREAS**, Hendricksen was able to negotiate a Tier III pricing with OMNIA R191802, 4 & 11 for the
- 12 furniture needed in this new building which is a cost savings above the state contract pricing Contract # 505-
- 13 ENT-M2C Office furniture.
- 14
- 15 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly assembled
- 16 this \_\_\_\_ day of \_\_\_\_\_, 2021 does hereby approve and authorize awarding a contract in the
- 17 amount of \$145,000 to Hendricksen of Brookfield WI, for the furniture and installation in the District
- 18 Attorney's Office Space at the Courthouse.
- 19

Respectfully submitted,

**GENERAL SERVICES COMMITTEE**

\_\_\_\_\_  
Robert Potter, Chair

\_\_\_\_\_  
Tom Brien, Vice Chair

\_\_\_\_\_  
Brent Fox

\_\_\_\_\_  
Dave Homan

\_\_\_\_\_  
William Wilson

**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.

s/Bridget Laurent

Bridget Laurent  
Deputy Corporation Counsel

**FISCAL NOTE:**

The DA renovation project is being funded by sales tax revenue.

/s/Sherry Oja

Sherry Oja  
Finance Director

**ADMINISTRATIVE NOTE:**

Recommended

/s/Josh Smith

Josh Smith  
County Administrator

**Rock County, Wisconsin**  
51 South Main Street  
Janesville WI 53545



**General Services**  
Facilities Management  
Maintenance  
(608) 757-5527

## **Executive Summary**

### **Awarding Contract for the Furniture Installation in the District Attorney's Office space located in the Courthouse**

This resolution is awarding the contract for the furniture installation in the newly renovated District Attorney's Office space. Several of the open workstations will be required to be replaced to size being smaller for the newly designed space. The cost for this furniture is \$145,000.

Rock County bids out furniture suppliers. Hendricksen out of Brookfield WI is the winning bidder for Rock County furniture supplier. Hendricksen negotiated a Tier III pricing for this project with OMNIA, R19101, 4 & 11 who holds the state contract pricing for furniture contract # 505-ENT-M2C -Office furniture. The tier III provides a higher discount.

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

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

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

The General Services Committee  
INITIATED BY

The General Services Committee  
SUBMITTED BY



Brent Sutherland- Director-  
Facilities Management  
DRAFTED BY  
August 10, 2021  
DATE DRAFTED

**Awarding Contract for the Purchase and Installation of the 911 Communications  
Center Dispatch Consoles**

- 1 **WHEREAS**, funds were budgeted for the replacement of the 911 Communications Center Dispatch
- 2 consoles during the IT /911 addition and renovation project, and;
- 3
- 4 **WHEREAS**, the current dispatch consoles were installed in 2005 with the last building renovation, and;
- 5
- 6 **WHEREAS**, the average life span of a dispatch console is 10-15 years, and;
- 7
- 8 **WHEREAS**, 911 Communications Center Director is recommending Xybix Systems Inc out of
- 9 Littleton Colorado to provide and install the consoles under NASPO buying contract # 05715 in the
- 10 amount of \$286,631.30.
- 11
- 12 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly
- 13 assembled this \_\_\_\_ day of \_\_\_\_\_, 2021 does hereby approve and authorize awarding a
- 14 contract in the amount of \$286,631.30 to Xybix Systems Inc, of Littleton Colorado, to provide and
- 15 install (17) seventeen dispatch consoles in our 911 Communication Center during the IT/911 addition
- 16 and renovation.
- 17
- 18 **BE IT FURTHER RESOLVED** that a \$15,000.00 contingency also be approved to cover any
- 19 unforeseen items that will be required and not included in the quote.

Respectfully submitted,

General Services Committee:

\_\_\_\_\_  
Robert Potter, Chair

\_\_\_\_\_  
Tom Brien, Vice Chair

\_\_\_\_\_  
Dave Homan

\_\_\_\_\_  
Brent Fox

\_\_\_\_\_  
William Wilson

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.

/s/Bridget Laurent

Bridget Laurent  
Deputy Corporation Counsel

FISCAL NOTE:

These consoles were budgeted as part of the IT/911 building project. The project is being funded with debt.

/s/Sherry Oja

Sherry Oja  
Finance Director

ADMINISTRATIVE NOTE:

Recommended.

/s/Josh Smith

Josh Smith  
County Administrator

**Rock County, Wisconsin**  
51 South Main Street  
Janesville WI 53545



**General Services**  
Facilities Management  
Maintenance  
(608) 757-5527

**Executive Summary**  
**Awarding Contract for the Purchase and Installation of the 911 Communications**  
**Center Dispatch Consoles**

This resolution before you is approving to contract with Xybix Systems, Inc. of Littleton Colorado for the purchase and installation of (17) seventeen 911 Communications Center Dispatch consoles under NASPO contract # 05715.

This also provides a 5% contingency fund of \$15,000 for any unforeseen items that will be required and was not included in the quote.

The current 911 dispatch consoles were installed in 2005 and the average life of a 911 dispatch console is 10-15 years.

Xybix Systems, Inc.  
 8207 SouthPark Circle  
 Littleton CO 80120  
 Phone: 303-683-5656  
 Fax: 303-683-5454  
 EmilyH



Quote Number: 29138

Quote Date: 7/9/2021  
 Revision: A  
 Orig Create Date: 7/8/2021  
 Expires: 10/6/2021  
 Opp #: 0024579

**Quote**

Terms: NET 30

Page: 1 of 5

<p><b>QUOTE TO:</b>          Acct: ROCKCOUNTY          Tara Hanly          Rock County 911 Comm Center          3636 N County CTH F          Janesville WI 53545          USA</p> <p>Phone: (608) 757-5100          Email:</p>	<p><b>SHIP TO:</b>          Rock County 911 Comm Center          3636 N County CTH F          Janesville, WI 53545          USA</p> <p>Salesperson: HEATHER BROWN          Phone: (720) 326-1165          Email: heatherb@xybix.com</p>
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NASPO Contract#: 05715  
 \* Eagle Line  
 \* Tax Exempt

07/08/2021: Drawing R2. -esh

Line	Part Num	Desc	Qty	U/M	List Ea.	Disc. %	Disc. Price	Net Price
1.00	12343-44.	Panel System Priced by the Linear Foot: Grade 2 Fabric 12343-1-SS - 29-48in - 25.0 LF @ \$190.00/LF 12343-1-DS - 29-48in - 221.0 LF @ \$256.00/LF 12344-1-DS - 65in - 2.0 LF @ \$353.00/LF  Upper Tiles Fabric Color: TBD Grade 2 G2 Lower Tiles Fabric Color: TBD Grade 2 G2 Panel Trim Color: Black	1	EA	\$62,032.00	51.00 %	\$30,395.68	\$30,395.68
1.01	13866-3D.	Panel Tile Panel Segment 3D Laminate 24h x 18w Upgrade	2	EA	\$14.00	51.00 %	\$6.86	\$137.20
1.02	13867-3D.	Panel Tile Panel Segment 3D Laminate 24h x 24w Upgrade	3	EA	\$14.00	51.00 %	\$6.86	\$157.78
1.03	13867-3D.	CPU Panel Tile Panel Segment 3D Laminate 24h x 24w Upgrade	4	EA	\$14.00	51.00 %	\$6.86	\$116.62
1.04	13869-3D.	Panel Tile Panel Segment 3D Laminate 24h x 36w Upgrade	5	EA	\$18.00	51.00 %	\$8.82	\$837.90
1.05	13870-3D.	Panel Tile Panel Segment 3D Laminate 24h x 42w Upgrade	6	EA	\$18.00	51.00 %	\$8.82	\$35.28
1.06	13871-3D.	Panel Tile Panel Segment 3D Laminate 24h x 48w Upgrade	7	EA	\$18.00	51.00 %	\$8.82	\$79.38
1.07	12196	Panel Frame Stack On 18w	8	EA	\$68.00	51.00 %	\$33.32	\$66.64

**OPEN MARKET**

Xybix Systems, Inc.  
 8207 SouthPark Circle  
 Littleton CO 80120  
 Phone: 303-683-5656  
 Fax: 303-683-5454  
 EmilyH



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Line	Part Num	Desc	Qty	U/M	List Ea.	Disc. %	Disc. Price	Net Price
1.08	12224-BLK	Panel Seg Glass 18x18W Black	9	2.00 EA	\$297.00	51.00 %	\$145.53	\$291.06
1.09	12197	Panel Frame Stack On 24w	10	2.00 EA	\$74.00	51.00 %	\$36.26	\$72.52
		OPEN MARKET						
1.10	12225-BLK	Panel Seg Glass 18x24W Black	11	2.00 EA	\$335.00	51.00 %	\$164.15	\$328.30
1.11	12199	Panel Frame Stack On 36w	12	8.00 EA	\$87.00	51.00 %	\$42.63	\$341.04
		OPEN MARKET						
1.12	12227-BLK	Panel Seg Glass 18x36W Black	13	8.00 EA	\$420.00	51.00 %	\$205.80	\$1,646.40
1.13	12200	Panel Frame Stack On 42w	14	2.00 EA	\$93.00	51.00 %	\$45.57	\$91.14
		OPEN MARKET						
1.14	12228-BLK	Panel Seg Glass 18x42W Black	15	2.00 EA	\$453.00	51.00 %	\$221.97	\$443.94
2.00	14486-3D.	Adj. Table Worksurface - Corner Dual Surface - 72L x 72R - Cable Management Included	16	17.00 EA	\$2,179.00	51.00 %	\$1,067.71	\$18,151.07
3.00	15844	L5S Table Base for 72X72 Corner Worksurface	17	17.00 EA	\$6,639.00	51.00 %	\$3,253.11	\$55,302.87
4.00	12757-3D.	Monitor Mount 2 - Rollervision - - 1 - Corner Dual Surface - 72L x 72R12076 - Std VESA Mount Qty = 2 Total: \$528.00 16127 - Std VESA Mount 2 HI 2 Knuckle Qty = 2 Total: \$1,350.00	18	17.00 EA	\$3,645.00	51.00 %	\$1,786.05	\$30,362.85
5.00	13074	Ext Cable Monitor - TBD	19	102.00 EA	\$82.00	51.00 %	\$40.18	\$4,098.36
5.01	16130-8	Datadock2 - Keyboard Snap-In Cable Organizer Includes: 8 - USB Ports 1 - RJ45 Port	20	17.00 EA	\$567.00	51.00 %	\$277.83	\$4,723.11
6.00	15848	Grounding Kit Full Station R56 Compliant	21	17.00 EA	\$1,340.00	51.00 %	\$656.60	\$11,162.20
6.01	11792-OR	Power Bar - 10 Outlet With Orange Sticker	23	34.00 EA	\$146.00	51.00 %	\$71.54	\$2,432.36
6.02	15508	Power Data Station Grommet, Power 3/Data 1/USB 2, 10 FT Power Cord	24	2.00 EA	\$282.00	51.00 %	\$138.18	\$276.36
6.03	14976	6 Outlet Power Strip 25'	25	10.00 EA	\$155.00	51.00 %	\$75.95	\$759.50



Quote

Terms: NET 30

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Line	Part Num	Desc	Qty	U/M	List Ea.	Disc. %	Disc. Price	Net Price
7.00	14783.	Bias Lighting For MyClimate with LUX2 Task Lights	26	17.00 EA	\$536.00	51.00 %	\$262.64	\$4,464.88
7.01	16333MCC	Light - LED Status Indicator Tower W/ Black Housing 70MM 3 HI Red-Yellow-Green 12-30Vdc or 27Vac For MyClimate	27	17.00 EA	\$1,421.00	51.00 %	\$696.29	\$11,836.93
		<b>OPEN MARKET</b>						
7.02	15618MCC	Task Light Pair LUX2 LED My Climate	28	17.00 EA	\$539.00	51.00 %	\$264.11	\$4,489.87
8.00	15463	Shelf Under Surface 19W x 9D - Metal	29	17.00 EA	\$137.00	51.00 %	\$67.13	\$1,141.21
8.01	15476	Shelf Under Surface USB Charging Upgrade Assembly	30	17.00 EA	\$114.00	51.00 %	\$55.86	\$949.62
9.00	15620MCC	MyClimate Personal Climate Control With Forced Air Heat 250W X2 = 500W	31	17.00 EA	\$2,142.00	51.00 %	\$1,049.58	\$17,842.86
10.00	12031-3D.	Return Worksurface - 72Wx23.5D	32	3.00 EA	\$609.00	51.00 %	\$298.41	\$895.23
10.01	12031-3D.	Return Worksurface - 75.25Wx23.5D	33	2.00 EA	\$609.00	51.00 %	\$298.41	\$596.82
10.02	12031-3D.	Return Worksurface - 94Wx23.5D Partial Chamfer	34	1.00 EA	\$609.00	51.00 %	\$298.41	\$298.41
10.03	12033-3D-FT.	Flip Top Return Worksurface - 24Wx36D	35	17.00 EA	\$485.00	51.00 %	\$237.65	\$4,040.05
10.04	12033-3D.	Return Worksurface - 36Wx36D	36	1.00 EA	\$485.00	51.00 %	\$237.65	\$237.65
10.05	12033-3D.	Return Worksurface - 48Wx36D	37	7.00 EA	\$485.00	51.00 %	\$237.65	\$1,663.55
10.06	12035-3D.	Return Worksurface - 63.25Wx36D	38	2.00 EA	\$876.00	51.00 %	\$429.24	\$858.48
11.00	16209	Cable Bridge Corner Angled Left Side	39	8.00 EA	\$215.00	51.00 %	\$105.35	\$842.80
11.01	16210	Cable Bridge Corner Angled Right Side	40	9.00 EA	\$215.00	51.00 %	\$105.35	\$948.15
11.02	15484-3D-FT.	CPU Cabinet - ERGO ACCESS Under Work Surface 24Wx34.5D With Flip Top Hinge	41	17.00 EA	\$1,398.00	51.00 %	\$685.02	\$11,645.34
12.00	11352-3D.	Drawer Pedestal - Fixed - Single - 18W - 6-6-12 Drawers 18W 22D	42	2.00 EA	\$1,166.00	51.00 %	\$571.34	\$1,142.68
12.01	13646-3D.	Drawer Pedestal - Fixed - Dual Ped with Bookcase - 48W - 6-6-12 Drawers 18W 22D - 6-6-12 Drawers 18W 22D	43	7.00 EA	\$2,577.00	51.00 %	\$1,262.73	\$8,839.11

Xybix Systems, Inc.  
 8207 SouthPark Circle  
 Littleton CO 80120  
 Phone: 303-683-5656  
 Fax: 303-683-5454  
 EmilyH



Quote Number: 29138

Quote Date: 7/9/2021  
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 Opp #: 0024579

Quote

Terms: NET 30

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Line	Part Num	Desc	Qty	U/M	List Ea.	Disc. %	Disc. Price	Net Price
12.02	13642-3D.	Drawer Pedestal - Fixed - Bookcase Left - 36W - 6-6-12 Drawers 18W 22D	44	1.00 EA	\$1,350.00	51.00 %	\$661.50	\$661.50
14.00	11668-3D.	Lateral File - 36W2 Drawer 30H	45	3.00 EA	\$1,637.00	51.00 %	\$802.13	\$2,406.39
14.01	C-10707-3D.	Lateral File - 39.25W2 Drawer 30H	46	1.00 EA	\$1,982.00	51.00 %	\$971.18	\$971.18
14.02	12026-3D.	Lateral File - 36W3 Drawer 42H	47	2.00 EA	\$2,206.00	51.00 %	\$1,080.94	\$2,161.88
15.00	13615-3D.	Bookcase - UnderWS W/Toekick - 45.25W, 28H, 22D	48	2.00 EA	\$771.00	51.00 %	\$377.79	\$755.58
16.00	13675-3D.	Storage Cabinet - UnderWS W/Toekick - 36W, 28H, 13D	49	1.00 EA	\$1,051.00	51.00 %	\$514.99	\$514.99
16.01	13678-3D.	Storage Cabinet - UnderWS W/Toekick - 39.25W, 28H, 13D	50	1.00 EA	\$1,314.00	51.00 %	\$643.86	\$643.86
16.02	13675-3D.	Storage Cabinet - UnderWS W/Toekick - 36W, 28H, 22D	51	2.00 EA	\$1,051.00	51.00 %	\$514.99	\$1,029.98
16.03	13676-3D.	Storage Cabinet - UnderWS W/Toekick - 36W, 42H, 22D	52	2.00 EA	\$1,314.00	51.00 %	\$643.86	\$1,287.72
18.00	12235	Support - "L" Bracket 18"	53	2.00 EA	\$38.00	51.00 %	\$18.62	\$37.24
18.01	14655	Wall Screw Anchor Kit	54	2.00 EA	\$11.00	51.00 %	\$5.39	\$10.78
19.00	10176EXT	Cup Holder - Extended for Eagle	55	0.00 EA	\$97.00	51.00 %	\$47.53	\$0.00
		<b>OPTIONAL x 17 qty.</b>						
90.00	16139	Installers Kit Eagle Line	56	17.00 EA	\$0.00	0.00 %	\$0.00	\$0.00
99.00	Other	Other Charges & Services	57	1.00 EA	\$0.00	0.00 %	\$0.00	\$0.00

**Line (57) - Miscellaneous Charge -**

Description	Ext. Price
1.) Freight - (2) Full Trucks	7,183.00
2.) Installation	33,924.00

List Price Total:	\$501,070.00	Lines Total:	\$245,524.30
		Line Miscellaneous Charges Total:	\$41,107.00
		Taxes Total:	\$0.00
		<b>Quote Total:</b>	<b>\$286,631.30</b>

Xybix Systems, Inc.  
8207 SouthPark Circle  
Littleton CO 80120  
Phone: 303-683-5656  
Fax: 303-683-5454  
EmilyH



**Quote Number: 29138**

**Quote Date: 7/9/2021**  
**Revision: A**  
**Orig Create Date: 7/8/2021**  
**Expires: 10/6/2021**  
**Opp #: 0024579**

**Quote**

**Terms: NET 30**

**Page: 5 of 5**

Line	Part Num	Desc	Qty	U/M	List Ea.	Disc. %	Disc. Price	Net Price
------	----------	------	-----	-----	----------	---------	-------------	-----------

Note 1:  
All quoted taxes are estimated. Any applicable taxes, fees, permits, etc. must be added to this quote.

Note 2:  
Where installation is listed on quote it is based in non-union labor and on one trip for installation only. Client is responsible for coordination of Technicians and other Vendors/Contractors. Waiting time will be charged at the rate of \$75 per man hour straight time and \$115 per man hour for OT plus subsistence expenses.  
Additionally, this quote is based upon a remodel in an existing space and/or new building - completely finished with a Certificate of Occupancy. Any project where the General Contractor is still on the job is subject to additional charges.

We appreciate this opportunity to provide this quote. Our goal is to substantially improve working conditions for your valuable staff. We look forward to meeting with you to review this proposal in detail. In the meantime please don't hesitate to call us with any questions.



## COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

<b>CHANGE ORDER NUMBER</b>	<b>#11</b>
<b>PROJECT NUMBER</b>	<b>JPC- 5889</b>
<b>PROJECT NAME</b>	<b>Rock County Human Services Building</b>
<b>PURCHASE ORDER NUMBER</b>	
<b>ARCHITECT FIRM &amp; CONTACT</b>	<b>Venture Architect Jack Blume</b>
<b>A/E JOB NUMBER</b>	
<b>DISTRIBUTION</b>	<b>OWNER</b> _____ <b>CONTRACTOR</b> _____ <b>FILE</b> _____ <b>OTHER</b> _____
<p><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></p>	
<p><b>DESCRIPTION:</b> East Parking Lot Reconciliation, Revised baby changing stations, reversing hand of door F1024, raising &amp; painting fire hydrant, sealcoating existing asphalt, painting foundation wall, added boiler room heater, added data for furniture,</p>	
<b>ORIGINAL CONTRACT SUM</b>	<b>\$21,531,921</b>
<b>PREVIOUS CHANGE ORDERS AMOUNT</b>	<b>+\$491,468</b>
<b>CURRENT CHANGE ORDER AMOUNT</b>	<b>\$38,628</b>
<b>NEW CONTRACT SUM</b>	<b>\$22,062,017</b>
<b>CONTRACTOR SIGNATURE</b>	<i>Jack Blume</i>
<b>OWNER SIGNATURE</b>	
<b>ARCHITECT/ENGINEER SIGNATURE</b>	