

**Rock County, Wisconsin**

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



**General Services**

-Facilities Management  
-Maintenance

**NOTE:**  
**Location**

**GENERAL SERVICES COMMITTEE  
TUESDAY, MARCH 7, 2017 – 8:00 A.M.  
UW - ROCK COUNTY CAMPUS  
CLASSROOM #HS27, ADMINISTRATIVE BUILDING  
2909 KELLOGG AVE., JANESVILLE, WI 53545**

**Agenda**

1. Call to Order and Approve Agenda
2. Citizen Participation
3. Approval of Minutes – February 21, 2017
4. Transfer
5. Review of Payments
6. Resolutions
  - A. Authorizing the Replacement of the Security Access Control System at 911 Communications Center
  - B. Awarding Contract for Flooring Transition Strip Replacement at Rock Haven
7. Discussion and Possible Action / Recommendation of Option(s) for Courthouse Security – Phase II
8. Communications, Announcements and Information
9. Tour of UW – Rock County Campus
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.

2016

Rock County

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF DECEMBER 2016

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1810-0000-62400	R & M SERV	P1600322	02/23/2017	ARAMARK UNIFORM SERVICES INC	14.32
18-1810-0000-62461	ELEVATOR	P1603526	02/09/2017	NATIONAL ELEVATOR INSPECTION S	948.20
18-1810-0000-63500	R&M SUPPLIES	P1600341	02/02/2017	HARRIS ACE HARDWARE LLP	50.95
		P1600364	02/02/2017	SHERWIN WILLIAMS	185.47
				<b>FACILITIES MGMNT PROG TOTAL</b>	<b>1,198.94</b>
18-1812-0000-62205	FUEL OIL	P1603528	02/02/2017	BROWN OIL CO INC	211.68
18-1812-0000-63500	R&M SUPPLIES	P1600346	02/09/2017	JANESVILLE WINSUPPLY COMPANY	116.37
				<b>YOUTH SERVICES CENTER PROG TOTAL</b>	<b>328.05</b>
18-1816-0000-62205	FUEL OIL	P1603528	02/02/2017	BROWN OIL CO INC	194.67
				<b>COMMUNICATIONS CTR.OPERATION PROG TOTAL</b>	<b>194.67</b>
18-1818-0000-63500	R&M SUPPLIES	P1600342	02/02/2017	HOME DEPOT/GECF	166.92
		P1600346	02/09/2017	JANESVILLE WINSUPPLY COMPANY	192.18
				<b>JAIL PROG TOTAL</b>	<b>359.10</b>
18-1821-0000-67200	CAPITAL IMPROV	P1603220	02/02/2017	GLEN FERN CONSTRUCTION LLC	79,852.00
				<b>JOB CENTER PROG TOTAL</b>	<b>79,852.00</b>
18-1837-0000-67200	CAPITAL IMPROV	P1502057	02/23/2017	KJWW ENGINEERING CONSULTANTS	180.11
				<b>JAIL CAPITAL IMPROVEMENTS PROG TOTAL</b>	<b>180.11</b>
18-1849-0000-67200	CAPITAL IMPROV	P1602711	02/02/2017	MALY ROOFING CO INC	3,780.00
				<b>HCC COMPLEX PROJECT PROG TOTAL</b>	<b>3,780.00</b>

2016

Rock County

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF DECEMBER 2016

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
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I have reviewed the preceding payments in the total \$85,892.87

Date: Dept \_\_\_\_\_

Committee \_\_\_\_\_

2017

Rock County

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF FEBRUARY 2017

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1810-0000-62112	SECURITY	P1700566	02/16/2017	JBM PATROL AND PROTECTION CORP	5,424.20
18-1810-0000-62160	CLEANING CONTRAC	P1700571	02/16/2017	PETERSON CLEANING INC	19,415.00
18-1810-0000-62400	R & M SERV	P1700562	02/02/2017	SGTS INC	4,224.17
		P1700567	02/16/2017	JF AHERN COMPANY	732.00
		P1700568	02/09/2017	SAFEWAY PEST CONTROL	113.00
		P1700573	02/02/2017	ADVANCED DISPOSAL SERVICES	276.00
		P1700846	02/02/2017	TRANE COMPANY	5,719.26
18-1810-0000-62461	ELEVATOR	P1700786	02/02/2017	OTIS ELEVATOR COMPANY	991.00
18-1810-0000-63100	OFC SUPP & EXP	P1700490	02/02/2017	STAPLES BUSINESS ADVANTAGE	134.73
18-1810-0000-63500	R&M SUPPLIES	P1700260	02/09/2017	AARONS LOCK AND SAFE INC	439.10
		P1700261	02/02/2017	ARAMARK UNIFORM SERVICES INC	321.37
		P1700265	02/02/2017	BJ ELECTRIC SUPPLY INC	126.57
		P1700270	02/09/2017	CITY OF JANESVILLE	25.00
		P1700326	02/16/2017	FIRST SUPPLY LLC	263.31
		P1700327	02/16/2017	GRAINGER	452.78
		P1700328	02/09/2017	HARRIS ACE HARDWARE LLP	69.46
		P1700469	02/23/2017	JOHNSTONE SUPPLY	304.24
		P1700490	02/02/2017	STAPLES BUSINESS ADVANTAGE	1,403.32
		P1700564	02/16/2017	WRIGHT EXPRESS FSC	240.27
		P1700843	02/02/2017	JOHNSON TRACTOR INC	2,085.00
		P1700910	02/09/2017	DEAN CLINIC CORPORATE OFFICE	204.00
		P1700912	02/23/2017	MADISON SIGN LETTERING	54.00
18-1810-0000-64200	TRAINING EXP	P1701052	02/23/2017	JNL WROUGHT IRON INC	15.00
<b>FACILITIES MGMNT PROG TOTAL</b>					<b>43,032.78</b>
18-1811-0000-62160	CLEANING CONTRAC	P1700571	02/16/2017	PETERSON CLEANING INC	1,749.00
18-1811-0000-62400	R & M SERV	P1700568	02/09/2017	SAFEWAY PEST CONTROL	73.00
		P1700573	02/02/2017	ADVANCED DISPOSAL SERVICES	202.00
18-1811-0000-63500	R&M SUPPLIES	P1700260	02/09/2017	AARONS LOCK AND SAFE INC	16.50
		P1700265	02/23/2017	BJ ELECTRIC SUPPLY INC	66.48
		P1700325	02/23/2017	FERGUSON ENTERPRISES INC	67.65
		P1700326	02/09/2017	FIRST SUPPLY LLC	169.26
		P1700327	02/16/2017	GRAINGER	52.36
		P1700337	02/23/2017	JACK AND DICKS FEED AND GARDEN	58.70
		P1700338	02/16/2017	JANESVILLE ELECTRIC MOTOR CORP	3,286.00
		P1700469	02/16/2017	JOHNSTONE SUPPLY	318.76
		P1700472	02/16/2017	MENARDS	96.03

2017

Rock County

COMMITTEE REVIEW REPORT  
FOR THE MONTH OF FEBRUARY 2017

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1700488	02/16/2017	SHERWIN WILLIAMS	35.27
		P1700845	02/09/2017	ADDIE WATER SYSTEMS INC	256.20
<b>GLEN OAKS FACILITY OPERATION PROG TOTAL</b>					<b>6,447.21</b>
18-1812-0000-62160	CLEANING CONTRAC				
		P1700571	02/16/2017	PETERSON CLEANING INC	1,650.00
18-1812-0000-62400	R & M SERV				
		P1700568	02/09/2017	SAFEWAY PEST CONTROL	60.00
		P1700573	02/02/2017	ADVANCED DISPOSAL SERVICES	232.00
18-1812-0000-63500	R&M SUPPLIES				
		P1700260	02/09/2017	AARONS LOCK AND SAFE INC	3.98
		P1700261	02/02/2017	ARAMARK UNIFORM SERVICES INC	75.33
		P1700265	02/02/2017	BJ ELECTRIC SUPPLY INC	74.94
		P1700341	02/09/2017	JOHNSON CONTROLS INC	194.00
<b>YOUTH SERVICES CENTER PROG TOTAL</b>					<b>2,290.25</b>
18-1816-0000-62160	CLEANING CONTRAC				
		P1700571	02/16/2017	PETERSON CLEANING INC	1,100.00
18-1816-0000-62400	R & M SERV				
		P1700568	02/09/2017	SAFEWAY PEST CONTROL	52.00
		P1700573	02/02/2017	ADVANCED DISPOSAL SERVICES	148.00
18-1816-0000-63500	R&M SUPPLIES				
		P1700265	02/02/2017	BJ ELECTRIC SUPPLY INC	149.88
		P1700337	02/09/2017	JACK AND DICKS FEED AND GARDEN	61.30
		P1700490	02/16/2017	STAPLES BUSINESS ADVANTAGE	158.71
<b>COMMUNICATIONS CTR.OPERATION PROG TOTAL</b>					<b>1,669.89</b>
18-1817-0000-62160	CLEANING CONTRAC				
		P1700571	02/16/2017	PETERSON CLEANING INC	1,641.76
18-1817-0000-62400	R & M SERV				
		P1700568	02/09/2017	SAFEWAY PEST CONTROL	46.00
		P1700846	02/02/2017	TRANE COMPANY	2,198.75
18-1817-0000-63500	R&M SUPPLIES				
		P1700261	02/02/2017	ARAMARK UNIFORM SERVICES INC	75.33
		P1700327	02/16/2017	GRAINGER	68.04
		P1700328	02/09/2017	HARRIS ACE HARDWARE LLP	8.53
		P1700337	02/02/2017	JACK AND DICKS FEED AND GARDEN	61.30
		P1700472	02/16/2017	MENARDS	24.95
		P1700488	02/23/2017	SHERWIN WILLIAMS	313.80
		P1700695	02/23/2017	DIRTY DUCTS CLEANING ENVIRONME	3,800.00
<b>DIVERSION PROG/ASC PROG TOTAL</b>					<b>8,238.46</b>
18-1818-0000-62160	CLEANING CONTRAC				
		P1700571	02/16/2017	PETERSON CLEANING INC	3,418.04
18-1818-0000-62400	R & M SERV				
		P1700568	02/09/2017	SAFEWAY PEST CONTROL	84.95
		P1700573	02/02/2017	ADVANCED DISPOSAL SERVICES	766.00

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02/27/2017

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18-1818-0000-63500	R&M SUPPLIES	P1700750	02/23/2017	JWC ENVIRONMENTAL LLC	8,935.00
		P1700846	02/02/2017	TRANE COMPANY	6,235.99
		P1700260	02/09/2017	AARONS LOCK AND SAFE INC	215.86
		P1700261	02/02/2017	ARAMARK UNIFORM SERVICES INC	219.20
		P1700265	02/02/2017	BJ ELECTRIC SUPPLY INC	1,566.94
		P1700266	02/02/2017	COLLINS SANITARY	185.00
		P1700322	02/16/2017	ENERGETICS INC	355.85
		P1700325	02/09/2017	FERGUSON ENTERPRISES INC	463.21
		P1700326	02/16/2017	FIRST SUPPLY LLC	510.66
		P1700327	02/16/2017	GRAINGER	122.06
		P1700337	02/09/2017	JACK AND DICKS FEED AND GARDEN	1,649.53
		P1700472	02/16/2017	MENARDS	285.75
		P1700484	02/23/2017	R E MICHEL COMPANY	331.68
		P1700488	02/02/2017	SHERWIN WILLIAMS	1,580.82
		P1700490	02/16/2017	STAPLES BUSINESS ADVANTAGE	454.82
		P1700761	02/09/2017	BOWERS SEWER AND DRAIN	125.00
P1700769	02/23/2017	ADDIE WATER SYSTEMS INC	75.00		
<b>JAIL PROG TOTAL</b>					<b>27,581.36</b>
18-1819-0000-62400	R & M SERV	P1700846	02/02/2017	TRANE COMPANY	6,331.65
		P1700851	02/02/2017	SIEMENS INDUSTRY INC	12,454.00
18-1819-0000-62461	ELEVATOR	P1700478	02/23/2017	OTIS ELEVATOR COMPANY	1,280.00
		P1700491	02/16/2017	STATE OF WISCONSIN	150.00
		P1700786	02/02/2017	OTIS ELEVATOR COMPANY	5,872.92
18-1819-0000-63500	R&M SUPPLIES	P1700488	02/02/2017	SHERWIN WILLIAMS	171.35
<b>UW-ROCK COUNTY PROG TOTAL</b>					<b>26,059.92</b>
18-1820-0000-62160	CLEANING CONTRAC	P1700571	02/16/2017	PETERSON CLEANING INC	5,373.51
18-1820-0000-62400	R & M SERV	P1700568	02/16/2017	SAFEGWAY PEST CONTROL	60.00
		P1700573	02/02/2017	ADVANCED DISPOSAL SERVICES	352.10
18-1820-0000-63500	R&M SUPPLIES	P1700472	02/16/2017	MENARDS	15.62
18-1820-0000-65321	BLDG/OFC LEASE	P1700565	02/02/2017	HENDRICKS COMMERCIAL	11,148.00
<b>ECLIPSE CENTER PROG TOTAL</b>					<b>16,949.23</b>
18-1821-0000-62160	CLEANING CONTRAC	P1700571	02/16/2017	PETERSON CLEANING INC	3,533.75
18-1821-0000-63500	R&M SUPPLIES	P1700261	02/09/2017	ARAMARK UNIFORM SERVICES INC	80.10
		P1700267	02/09/2017	CONGRESS GLASS INC	2,508.62

2017

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**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF FEBRUARY 2017

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1821-0000-67200	CAPITAL IMPROV	P1700487	02/02/2017	SGTS INC	581.25
		P1602832	02/09/2017	GILBANK CONSTRUCTION INC	36,529.78
					<b>JOB CENTER PROG TOTAL</b>
18-1822-0000-62160	CLEANING CONTRAC	P1700571	02/16/2017	PETERSON CLEANING INC	1,401.40
					<b>FRANKLIN ST PROG TOTAL</b>
18-1823-0000-62160	CLEANING CONTRAC	P1700571	02/16/2017	PETERSON CLEANING INC	544.50
18-1823-0000-63500	R&M SUPPLIES	P1700260	02/09/2017	AARONS LOCK AND SAFE INC	1,126.12
		P1700267	02/09/2017	CONGRESS GLASS INC	354.04
		P1700490	02/16/2017	STAPLES BUSINESS ADVANTAGE	108.82
					<b>COURT ST PROG TOTAL</b>
18-1824-0000-62113	SNOW REMOVAL	P1700561	02/16/2017	TEUBERT ENTERPRISES LLC	1,950.00
18-1824-0000-62160	CLEANING CONTRAC	P1700571	02/16/2017	PETERSON CLEANING INC	1,252.60
18-1824-0000-63500	R&M SUPPLIES	P1700260	02/09/2017	AARONS LOCK AND SAFE INC	118.48
		P1700339	02/16/2017	JANESVILLE WINSUPPLY COMPANY	111.33
		P1700490	02/16/2017	STAPLES BUSINESS ADVANTAGE	192.46
		P1700771	02/23/2017	JANESVILLE DOOR CO LTD	223.56
					<b>HWY BUILDINGS/GROUNDS PROG TOTAL</b>
18-1825-0000-63500	R&M SUPPLIES	P1700322	02/16/2017	ENERGETICS INC	63.84
					<b>HWY SALT SHED PROG TOTAL</b>
18-1837-0000-67160	CA \$500-\$4,999	P1700918	02/16/2017	GRAINGER	589.48
18-1837-0000-67200	CAPITAL IMPROV	P1700796	02/09/2017	SIMPLIFIED SAFETY INC	3,032.51
					<b>JAIL CAPITAL IMPROVEMENTS PROG TOTAL</b>
18-1842-0000-67160	CA \$500-\$4,999	P1700577	02/02/2017	JOHNSON CONTROLS INC	2,133.52
					<b>COURTHOUSE FACILITY PROJECT PROG TOTAL</b>
18-1849-0000-67200	CAPITAL IMPROV	P1602607	02/16/2017	ANGUS YOUNG ASSOCIATES INC	1,119.72
		P1700820	02/16/2017	ANGUS YOUNG ASSOCIATES INC	830.55

2017

Rock County

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF FEBRUARY 2017

02/27/2017

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Inv/Enc Amt</u>
HCC COMPLEX PROJECT PROG TOTAL					1,950.27
18-1856-0000-67200	CAPITAL IMPROV	P1603217	02/18/2017	ANGUS YOUNG ASSOCIATES INC	4,604.77
JOB CENTER BUILDING PROG TOTAL					4,604.77



2017

Rock County

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF FEBRUARY 2017

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
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I have reviewed the preceding payments in the total \$195,260.30

Date: Dept \_\_\_\_\_

Committee \_\_\_\_\_

2017

Rock County

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF FEBRUARY 2017

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1815-0000-62201	ELECTRIC		02/02/2017	ALLIANT ENERGY/WP&L	11,741.88
18-1815-0000-62202	WATER		02/09/2017	JANESVILLE WATER AND	3,866.59
18-1815-0000-62203	NATURAL GAS		02/16/2017	ALLIANT ENERGY/WP&L	2,871.05
18-1815-0000-62400	R & M SERV				
		P1700095	02/16/2017	SAFEWAY PEST CONTROL	623.20
		P1700245	02/16/2017	ADVANCED DISPOSAL SERVICES	110.00
		P1700248	02/09/2017	PETERSON CLEANING INC	9,350.00
		P1701029	02/16/2017	NORTHLAND EQUIPMENT CO INC	22.27
18-1815-0000-63500	R&M SUPPLIES				
		P1700090	02/16/2017	AIRGAS NORTH CENTRAL	115.15
		P1700093	02/16/2017	NAPA AUTO PARTS	59.99
		P1700099	02/09/2017	WRIGHT EXPRESS FSC	126.67
		P1700108	02/09/2017	BATTERIES PLUS LLC	149.88
		P1700114	02/09/2017	FASTENAL COMPANY	50.01
		P1700115	02/16/2017	FIRST SUPPLY MADISON LLC	119.93
		P1700119	02/02/2017	HOME DEPOT/GECF	157.03
		P1700125	02/09/2017	PIEPER ELECTRIC INC	784.14
		P1700133	02/02/2017	MENARDS	75.50
		P1700192	02/16/2017	SHERWIN WILLIAMS	19.83
<b>HCC BUILDING COMPLEX PROG TOTAL</b>					<b>30,243.12</b>

2017

Rock County

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF FEBRUARY 2017

02/27/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
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I have reviewed the preceding payments in the total \$30,243.12

Date: Dept \_\_\_\_\_

Committee \_\_\_\_\_

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

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

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

General Services Committee  
INITIATED BY



Brent Sutherland  
DRAFTED BY

General Services Committee  
SUBMITTED BY

February 27, 2017  
DATE DRAFTED

**Authorizing the Replacement of the Security Access Control System at 911  
Communications Center**

- 1 **WHEREAS**, funds were budgeted in 2017 for the replacement of the security access controls at 911
- 2 communication center; and,
- 3
- 4 **WHEREAS**, the current security access controls system is beyond it useful life; and,
- 5
- 6 **WHEREAS**, on several occasions the system has locked up and had to be rebooted to correct; and,
- 7
- 8 **WHEREAS**, the new system being installed will integrate with the other County systems that are in place
- 9 or being installed.
- 10
- 11 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled
- 12 this \_\_\_\_\_ day of \_\_\_\_\_, 2017, authorizes a purchase order be issued to Honeywell
- 13 Building Solutions in the amount of \$14,361.00, for the required engineering, equipment, installation,
- 14 setup, programming, checkout and training

Respectfully submitted,

**GENERAL SERVICES COMMITTEE**

**FISCAL NOTE:**

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

Sufficient funding was included in the 2017 budget for the cost of this project. This project is being funded by sales tax revenue.

\_\_\_\_\_  
Jason Heidenreich, Vice Chair

Handwritten signature of Sherry Oja.

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

Sherry Oja  
Finance Director

\_\_\_\_\_  
Bob Yeomans

\_\_\_\_\_  
Jeremy Zajac

**LEGAL NOTE:**

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.52(6), Wis. Stats.

**ADMINISTRATIVE NOTE:**

Recommended.

Handwritten signature of Josh Smith.

Josh Smith  
County Administrator

Handwritten signature of Jeffrey S. Kuglitsch.

Jeffrey S. Kuglitsch  
Corporation Counsel

*Executive Summary*

**Replacement of the Security Access Control System at 911 Communications Center**

The resolution before you authorizes the replacement of the security access control system at the 911 Communications Center. This system is beyond its useful life and is in need of replacement. Funds were budgeted in 2017 for this replacement. The new system will integrate with the other county systems that are currently in place or being replaced.

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

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

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

General Services Committee  
INITIATED BY



Brent Sutherland- Director-  
Facilities Management  
DRAFTED BY

General Services Committee  
SUBMITTED BY

February 27, 2017  
DATE DRAFTED

**Awarding Contract for Flooring Transition Strip Replacement at Rock Haven**

- 1 **WHEREAS**, the 2017 budget included funds to replace the transition strips at Rock Haven Nursing
- 2 Home; and
- 3
- 4 **WHEREAS**, the flooring transition strips currently in place increase the risk for a fall; and
- 5
- 6 **WHEREAS**, Halverson flooring installed a different style in one of the patient bathrooms and the fall
- 7 risk was reduced significantly; and
- 8
- 9 **WHEREAS**, these transition strips are currently located at the entrance to each Resident's bathroom and
- 10 around the dining areas; and
- 11
- 12 **WHEREAS**, Halverson flooring has the State bid #505ENT-015-FLOORING-05 for carpet.
- 13
- 14 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled
- 15 this \_\_\_\_\_ day of \_\_\_\_\_, 2017 awards a contract to replace the transition strips at the Rock
- 16 Haven Nursing Home in the amount of \$34,200.00, to Halverson Flooring of Janesville, WI.

Respectfully submitted,

GENERAL SERVICES COMMITTEE

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

\_\_\_\_\_  
Jason Heidenreich, Vice Chair

\_\_\_\_\_  
Bob Yeomans

\_\_\_\_\_  
David Homan

\_\_\_\_\_  
Jeremy Zajac

FISCAL NOTE:

Sufficient funding is available from savings in other projects to fund the replacement of the transition strips in Rock Haven. This project is being funded by sales tax revenue.

Sherry Oja  
Finance Director

LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. 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 Contract for Flooring Transition Strip Replacement at Rock Haven

Rock Haven Nursing Home has several different types of flooring. It has sheet vinyl, carpet and ceramic tile. At the time of construction a transition strip material was installed where two different types of flooring meet that have different heights. The transition strip style that was installed sticks up 1/4 of an inch higher than the thickest flooring material creating a trip hazard.

This resolution will replace all the current transition strips with low profile transition strips to reduce the risk of falls. These strips are located at the entrance to each resident's bathroom and the dining areas. The resolution approves contracting with Halverson Flooring for \$34,200. Halverson flooring holds the current state contract for flooring.