

# ROCK COUNTY, WISCONSIN



**GENERAL SERVICES COMMITTEE  
TUESDAY, NOVEMBER 6, 2018 – 8:00 A.M.  
CRAIG CENTER – ROCK COUNTY FAIRGROUNDS  
JANESVILLE, WI**

## Agenda

1. Call to Order
2. Approve Agenda
3. Citizen Participation
4. Approval of Minutes –October 16, 2018
5. Transfers
6. Review of Payments
7. Updates and Possible Action
  - A. Projects Update
8. Communications, Announcements and Information
9. Tour of the Fairgrounds
10. Adjournment

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

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 OCTOBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1810-0000-62112	SECURITY				
		P1800665	10/25/2018	JBM PATROL AND PROTECTION CORP	5,215.50
18-1810-0000-62119	OTHER SERVICES				
		P1800168	10/18/2018	ADVANCED DISPOSAL SERVICES	144.00
		P1800661	10/25/2018	TRUGREEN	158.00
		P1800663	10/11/2018	ALSCO INC	111.08
18-1810-0000-62160	CLEANING CONTRAC				
		P1800667	10/04/2018	PETERSON CLEANING INC	9,513.35
18-1810-0000-62400	R & M SERV				
		P1800316	10/18/2018	JF AHERN COMPANY	300.00
		P1800370	10/18/2018	STATE OF WISCONSIN	350.00
		P1801927	10/18/2018	STERLING SERVICES INC	4,680.00
		P1802204	10/25/2018	FOLEY ELECTRIC INC	348.00
		P1802441	10/18/2018	TRANE COMPANY	4,712.00
		P1802477	10/11/2018	ANGUS YOUNG ASSOCIATES INC	300.00
18-1810-0000-62461	ELEVATOR				
		P1800169	10/25/2018	ATIS ELEVATOR INSPECTIONS LLC	619.50
18-1810-0000-63500	R&M SUPPLIES				
		P1800166	10/04/2018	AARONS LOCK AND SAFE INC	56.98
		P1800192	10/18/2018	GRAINGER	1,437.11
		P1800304	10/04/2018	HARRIS ACE HARDWARE LLP	23.85
		P1800322	10/18/2018	MADISON SIGN LETTERING	101.00
		P1800345	10/04/2018	MENARDS	1,618.30
		P1800360	10/11/2018	PUR CHEM LLC	1,826.00
		P1801423	10/11/2018	HYDRO FLO PRODUCTS INC	202.43
		P1801809	10/18/2018	US BANK	3,464.36
18-1810-0000-64008	ADA				
		P1802471	10/25/2018	SELECT SOUND SERVICE INC	508.60
<b>FACILITIES MGMNT PROG TOTAL</b>					<b>35,690.06</b>
18-1811-0000-62119	OTHER SERVICES				
		P1800168	10/18/2018	ADVANCED DISPOSAL SERVICES	107.00
		P1800661	10/25/2018	TRUGREEN	172.00
		P1800663	10/11/2018	ALSCO INC	37.00
18-1811-0000-62160	CLEANING CONTRAC				
		P1800667	10/04/2018	PETERSON CLEANING INC	989.07
18-1811-0000-63500	R&M SUPPLIES				
		P1801809	10/18/2018	US BANK	111.00
18-1811-0000-67160	CA \$500-\$4,999				
		P1802415	10/25/2018	SULLIVAN SIGNS INC	370.00
<b>PUBLIC HEALTH/COA PROG TOTAL</b>					<b>1,786.07</b>
18-1812-0000-62119	OTHER SERVICES				
		P1800168	10/18/2018	ADVANCED DISPOSAL SERVICES	123.00
		P1800661	10/25/2018	TRUGREEN	155.00
18-1812-0000-62160	CLEANING CONTRAC				
		P1800667	10/04/2018	PETERSON CLEANING INC	808.50
18-1812-0000-63500	R&M SUPPLIES				
		P1800345	10/18/2018	MENARDS	101.51

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
<b>YOUTH SERVICES CENTER PROG TOTAL</b>					<b>1,188.01</b>
18-1815-0000-62119	OTHER SERVICES				
		P1800075	10/18/2018	ADVANCED DISPOSAL SERVICES	110.00
		P1800380	10/04/2018	ALSCO INC	62.75
18-1815-0000-62160	CLEANING CONTRAC				
		P1800081	10/11/2018	PETERSON CLEANING INC	9,350.00
18-1815-0000-62400	R & M SERV				
		P1800082	10/11/2018	PORTERS LAWN AND POWER EQUIPME	171.51
18-1815-0000-63500	R&M SUPPLIES				
		P1800076	10/18/2018	AIRGAS NORTH CENTRAL	127.27
		P1800087	10/11/2018	KWIK TRIP EXTENDED NETWORK	291.51
		P1800130	10/18/2018	MENARDS	36.15
		P1800132	10/11/2018	NAPA AUTO PARTS	35.27
		P1800153	10/04/2018	HOH WATER TECHNOLOGY INC	849.87
		P1801741	10/11/2018	US BANK	843.18
		P1801809	10/18/2018	US BANK	517.54
		P1802512	10/25/2018	ZORO TOOLS INC	301.05
18-1815-0000-64200	TRAINING EXP				
		P1801741	10/11/2018	US BANK	579.99
<b>HCC BUILDING COMPLEX PROG TOTAL</b>					<b>13,276.09</b>
18-1816-0000-62119	OTHER SERVICES				
		P1800168	10/18/2018	ADVANCED DISPOSAL SERVICES	79.00
		P1800661	10/25/2018	TRUGREEN	154.00
18-1816-0000-62160	CLEANING CONTRAC				
		P1800667	10/04/2018	PETERSON CLEANING INC	539.00
18-1816-0000-62400	R & M SERV				
		P1800315	10/11/2018	JF AHERN COMPANY	950.00
18-1816-0000-63500	R&M SUPPLIES				
		P1800361	10/11/2018	R E MICHEL COMPANY	216.45
		P1801809	10/18/2018	US BANK	84.48
<b>COMMUNICATIONS CTR.OPERATION PROG TOTAL</b>					<b>2,022.93</b>
18-1817-0000-62119	OTHER SERVICES				
		P1800661	10/25/2018	TRUGREEN	170.00
18-1817-0000-62160	CLEANING CONTRAC				
		P1800667	10/04/2018	PETERSON CLEANING INC	804.46
18-1817-0000-62400	R & M SERV				
		P1800175	10/18/2018	BOWERS SEWER AND DRAIN CLEANIN	125.00
18-1817-0000-63500	R&M SUPPLIES				
		P1800188	10/04/2018	FIRST SUPPLY LLC-JANESVILLE	100.19
		P1800662	10/18/2018	KWIK TRIP EXTENDED NETWORK	60.12
18-1817-0000-67200	CAPITAL IMPROV				
		P1801876	10/04/2018	MENARDS	342.37
		P1801877	10/04/2018	GRAINGER	776.76
		P1801878	10/18/2018	BJ ELECTRIC SUPPLY INC	4.96
		P1802270	10/18/2018	PIEPER ELECTRIC INC	4,795.00

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF OCTOBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
<b>DIVERSION PROG/ASC PROG TOTAL</b>					<b>7,178.86</b>
18-1818-0000-62119	OTHER SERVICES				
		P1800168	10/18/2018	ADVANCED DISPOSAL SERVICES	403.00
		P1800661	10/25/2018	TRUGREEN	313.00
		P1800663	10/11/2018	ALSCO INC	82.50
18-1818-0000-62160	CLEANING CONTRAC				
		P1800667	10/04/2018	PETERSON CLEANING INC	2,364.76
18-1818-0000-62400	R & M SERV				
		P1800178	10/04/2018	COLLINS SANITARY	410.00
		P1800179	10/18/2018	CONGRESS GLASS INC	1,566.16
		P1800370	10/18/2018	STATE OF WISCONSIN	200.00
		P1800957	10/18/2018	ABC FIRE AND SAFETY INC	279.00
18-1818-0000-62461	ELEVATOR				
		P1800169	10/25/2018	ATIS ELEVATOR INSPECTIONS LLC	210.00
18-1818-0000-62476	FOCUS ON ENERGY				
		P1802464	10/11/2018	HONEYWELL INC	1,535.38
18-1818-0000-63500	R&M SUPPLIES				
		P1800174	10/18/2018	BJ ELECTRIC SUPPLY INC	259.38
		P1800184	10/25/2018	ENERGETICS INC	556.35
		P1800188	10/04/2018	FIRST SUPPLY LLC-JANESVILLE	20.93
		P1800192	10/04/2018	GRAINGER	354.30
		P1800309	10/04/2018	JACK AND DICKS FEED AND GARDEN	1,193.64
		P1800312	10/18/2018	JANESVILLE WINSUPPLY COMPANY	497.41
		P1800324	10/18/2018	MC MASTER-CARR SUPPLY COMPANY	21.94
		P1800345	10/18/2018	MENARDS	118.07
		P1800360	10/11/2018	PUR CHEM LLC	1,826.00
		P1801809	10/18/2018	US BANK	481.31
<b>JAIL PROG TOTAL</b>					<b>12,693.13</b>
18-1819-0000-62119	OTHER SERVICES				
		P1800661	10/25/2018	TRUGREEN	737.00
18-1819-0000-63500	R&M SUPPLIES				
		P1800360	10/11/2018	PUR CHEM LLC	840.00
<b>UW-ROCK COUNTY PROG TOTAL</b>					<b>1,577.00</b>
18-1820-0000-62119	OTHER SERVICES				
		P1800168	10/11/2018	ADVANCED DISPOSAL SERVICES	184.76
18-1820-0000-62160	CLEANING CONTRAC				
		P1800667	10/04/2018	PETERSON CLEANING INC	769.43
18-1820-0000-63500	R&M SUPPLIES				
		P1800304	10/04/2018	HARRIS ACE HARDWARE LLP	11.69
18-1820-0000-65321	BLDG/OFC LEASE				
		P1800666	10/04/2018	HENDRICKS COMMERCIAL PROPERTIE	11,424.57
<b>ECLIPSE CENTER PROG TOTAL</b>					<b>12,390.45</b>
18-1821-0000-62119	OTHER SERVICES				
		P1800168	10/18/2018	ADVANCED DISPOSAL SERVICES	144.00

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF OCTOBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1821-0000-62160	CLEANING CONTRAC	P1800663	10/11/2018	ALSCO INC	16.62
18-1821-0000-62400	R & M SERV	P1800667	10/04/2018	PETERSON CLEANING INC	3,463.08
		P1800182	10/18/2018	DVORAK LANDSCAPE SUPPLY LLC	288.00
		P1800315	10/25/2018	JF AHERN COMPANY	190.00
18-1821-0000-63500	R&M SUPPLIES	P1802195	10/04/2018	JC HEATING AND COOLING INC	26,861.58
		P1800192	10/25/2018	GRAINGER	347.06
18-1821-0000-67200	CAPITAL IMPROV	P1801615	10/11/2018	CUSTOM RESTORATION INC	85,976.00
		P1801761	10/18/2018	DVORAK LANDSCAPE SUPPLY LLC	2,780.00
		P1802295	10/25/2018	A AND A SHEET METAL WORKS INC	5,000.00
				<b>JOB CENTER PROG TOTAL</b>	<b>125,066.34</b>
18-1822-0000-62119	OTHER SERVICES	P1800168	10/18/2018	ADVANCED DISPOSAL SERVICES	132.00
18-1822-0000-62160	CLEANING CONTRAC	P1800667	10/04/2018	PETERSON CLEANING INC	686.69
18-1822-0000-63500	R&M SUPPLIES	P1800304	10/04/2018	HARRIS ACE HARDWARE LLP	31.47
				<b>FRANKLIN ST PROG TOTAL</b>	<b>850.16</b>
18-1823-0000-62119	OTHER SERVICES	P1800363	10/04/2018	SAFEWAY PEST CONTROL	35.00
18-1823-0000-62160	CLEANING CONTRAC	P1800667	10/04/2018	PETERSON CLEANING INC	450.06
18-1823-0000-63500	R&M SUPPLIES	P1800304	10/04/2018	HARRIS ACE HARDWARE LLP	1.41
				<b>COURT ST PROG TOTAL</b>	<b>486.47</b>
18-1824-0000-62119	OTHER SERVICES	P1800168	10/18/2018	ADVANCED DISPOSAL SERVICES	269.68
		P1800663	10/11/2018	ALSCO INC	18.12
18-1824-0000-62160	CLEANING CONTRAC	P1800667	10/04/2018	PETERSON CLEANING INC	613.76
18-1824-0000-62400	R & M SERV	P1800182	10/18/2018	DVORAK LANDSCAPE SUPPLY LLC	61.98
		P1800308	10/04/2018	INTERSTATE POWER CO	88.53
		P1800310	10/18/2018	JANESVILLE DOOR CO LTD	109.50
18-1824-0000-63500	R&M SUPPLIES	P1800192	10/04/2018	GRAINGER	240.29
		P1800312	10/25/2018	JANESVILLE WINSUPPLY COMPANY	48.94
		P1801809	10/18/2018	US BANK	524.40
18-1824-0000-67200	CAPITAL IMPROV	P1701616	10/04/2018	ANGUS YOUNG ASSOCIATES INC	22,821.60
		P1801545	10/04/2018	ANGUS YOUNG ASSOCIATES INC	960.00
		P1802524		STREETLAND LLC	2,850.00

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF OCTOBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
<b>HWY BUILDINGS/GROUNDS PROG TOTAL</b>					<b>28,606.80</b>
18-1828-0000-62400	R & M SERV	P1800182	10/18/2018	DVORAK LANDSCAPE SUPPLY LLC	375.87
		P1800807	10/11/2018	WASTE MANAGEMENT WI-MN	126.71
		P1801077	10/25/2018	CHARTER COMMUNICATIONS	124.92
18-1828-0000-63500	R&M SUPPLIES	P1800177	10/04/2018	CITY OF JANESVILLE	18.02
		P1800658	10/25/2018	WERNER ELECTRIC SUPPLY COMPANY	1,329.58
<b>FAIRGROUNDS PROG TOTAL</b>					<b>1,975.10</b>
18-1837-0000-67200	CAPITAL IMPROV	P1802272	10/18/2018	NORTHROP AWNING COMPANY	3,521.00
<b>JAIL CAPITAL IMPROVEMENTS PROG TOTAL</b>					<b>3,521.00</b>
18-1842-0000-67200	CAPITAL IMPROV	P1800846	10/18/2018	DUDE SOLUTIONS INC	78,473.50
<b>COURTHOUSE FACILITY PROJECT PROG TOTAL</b>					<b>78,473.50</b>
18-1843-0000-67200	CAPITAL IMPROV	P1802518	10/18/2018	FOLEY ELECTRIC INC	518.27
<b>U-ROCK EXPANSION PROJECT PROG TOTAL</b>					<b>518.27</b>
18-1849-0000-67200	CAPITAL IMPROV	P1701821	10/18/2018	PROFESSIONAL SERVICE INDUSTRIE	920.00
		P1801612	10/18/2018	CORPORATE CONTRACTORS INC	26,519.22
<b>HCC COMPLEX PROJECT PROG TOTAL</b>					<b>27,439.22</b>
18-1855-0000-67200	CAPITAL IMPROV	P1800845	10/11/2018	POTTER LAWSON ARCHITECTS INC	39,310.37
		P1801543	10/18/2018	SAMUELS GROUP,THE	4,951.25
<b>COURTHOUSE SECURITY SYSTEM PROG TOTAL</b>					<b>44,261.62</b>

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF OCTOBER 2018

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I have reviewed the preceding payments in the total amount of **\$399,001.08**

Date:

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

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

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF OCTOBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
23-2400-0000-62420	MACH & EQUIP RM	P1801201	10/18/2018	SCHROEDER LAWN AND SNOW LLC	530.00
<b>911 PROJECT OPERATIONS PROG TOTAL</b>					<b>530.00</b>

I have reviewed the preceding payments in the total amount of **\$530.00**

Date:

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

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



# NEW 2018 FACILITIES MANAGEMENT PROJECT UPDATES AS OF 10/30/18

## PROJECTS OUT FOR BID

BUILDING	PROJECT NAME	STATUS	BID DUE DATE	COMMITTEE APPROVAL	COUNTY BOARD APPROVAL
HCC	REBUILD COOLING TOWER	OUT FOR BID	11/12/18	11/20/18	12/13/18

## PROJECTS IN PROGRESS

BUILDING	PROJECT NAME	STATUS
COURTHOUSE	SECURITY UPGRADE PHASE 2 & 3	PO ISSUED TO JP CULLEN CONSTRUCTION WORK TO BEGIN SOON
COURTHOUSE	WINDOW WELL CRATE COVERS	SPECIFICATIONS ARE COMPLETED AND WILL BE GOING OUT FOR BID SOON
COURTHOUSE	FALL PROTECTION	SPECIFICATIONS ARE BEING DEVELOPED
COURTHOUSE	TUCKPOINTING	ALMOST COMPLETED
COURT STREET	SECURITY IMPROVEMENTS REMOVABLE SYSTEM	WORKING WITH STAFF AND SGTS ON NEEDS
DIVERSION	REPLACE WATER SOFTNER	INSTALL COST BEING ABTAINED
ECLIPSE CENTER	SECURITY IMPROVEMENTS REMOVABLE SYSTEM	WORKING WITH STAFF AND SGTS ON NEEDS
FRANKLIN ST	SECURITY IMPROVEMENTS REMOVABLE SYSTEM	WORKING WITH STAFF AND SGTS ON NEEDS
JAIL	CAMERA SYSTEM REPLACEMENT- MAIN JAIL	WORKING WITH SGTS ON SCOPE AND ENGINEERING
JAIL	CAMERA SYSTEM REPLACEMENT- BLOCKS E&F	WORKING WITH SGTS ON SCOPE AND ENGINEERING
JAIL	SHOWER REFURBISH	PO ISSUED WORK BEING SCHEDULED

BUILDING	PROJECT NAME	STATUS
JAIL	INTERCOM-BLOCKS E&F	WORKING WITH SGTS ON PROPOSAL
JAIL	VISITATION PASS-THROUGH WINDOW INSTALLATION	PO ISSUED WAITING FOR WINDOW TO BE INSTALLED
PUBLIC WORKS	NEW BELOIT FACILITIES ENGINEERING	WORKING WITH ANGUS YOUNG ON DESIGN AND SPECIFICATIONS
PUBLIC WORKS	EXTERIOR ELECTRICAL –MAIN SHOP	PO ISSUED WORK IS UNDERWAY
PUBLIC WORKS	SHEET METAL BARRIER – MAIN SHOP	PO ISSUED WORK IS UNDERWAY
PUBLIC WORKS	REMOTES AND GARAGE DOOR MOTORS	PO ISSUED WORK BEING SCHEDULED
PUBLIC WORKS	REPAIR WINDOW SEALS	CUSTOM RESTORATION DEVELOPED A PLAN. PO TO BE ISSUED SOON
ROCK HAVEN -OLD	DEMOLITION	IN PROCESS
ROCK HAVEN	MAGNETIC DOOR HOLDERS	PO ISSUED PARTS ON ORDER
YOUTH SERVICES	SHELTER CARE	PUT ON HOLD.

### PROJECTS NOT STARTED

BUILDING	PROJECT NAME	STATUS
PUBLIC WORKS	SERVICE DOOR REPLACEMENT	DISCUSSED WITH FACILITIES STAFF WILL DO IN HOUSE
PUBLIC WORKS	SALT SHED BEAMS	SCHEDULED TO BE COMPLETED IN 2019

## COMPLETE PROJECTS

BUILDING	PROJECT NAME	STATUS
COURTHOUSE	CARPET REPLACEMENT	COMPLETED
COURTHOUSE	REPLACE COURTROOM H SEATING	COMPLETED
COURTHOUSE- ALL BLDGS	MULTI-BUILDING ASSESSMENT	COMPLETED
COUNCIL ON AGING	FLOORING REPLACEMENT	COMPLETED
COUNCIL ON AGING	CANOPY	COMPLETED
COUNCIL ON AGING	DIRECTIONAL SIGN	COMPLETED
DIVERSION	CONCRETE WORK	COMPLETED
DIVERSION	DESIGN TO RELOCATE PKG BOILERS FROM OLD ROCK HAVEN	COMPLETED
DIVERSION	RENOVATION OF VACANT ASC. FOR OCCUPANCY	COMPLETED
FAIRGROUNDS	ROOF REPAIRS	COMPLETED
FAIRGROUNDS	ELECTRICAL UPGRADES	COMPLETED
FAIRGROUNDS	LIGHTING UPGRADES	COMPLETED
HEALTH DEPT	REPLACE FLOORING	COMPLETED
HCC	DOOR CARD ACCESS	COMPLETED
HCC	SIDEWALK REPLACEMENT	COMPLETED
HCC	FACILITIES MASTER PLAN	COMPLETED
JAIL	AIR HANDLER CONTROLLER REPLACEMENT	COMPLETED
JAIL	REMOVE VINYL FLOORING & POLISH CONCRETE	COMPLETED
JAIL	TWO CANOPIES FOR DOORWAY	COMPLETED
JAIL	TUCKPOINTING	COMPLETED
JAIL	GRINDER PIPING REPLACEMENT	COMPLETED
JAIL	WATER COOLER REPLACEMENT	COMPLETED
JOB CENTER	PARKING LOT RESURFACING	COMPLETED
JOB CENTER	CONCRETE FLOOR CLEANING	COMPLETED
JOB CENTER	CARPET REPLACEMENT	COMPLETED
JOB CENTER	RENOVATE STAFF BATHROOMS	COMPLETED
JOB CENTER	INSTALL DROP DOWN STAIRS & INSTALL PERMANENT STEPS	COMPLETED
JOB CENTER	MASONRY REPAIRS	COMPLETED
PUBLIC WORKS	EXTERIOR LIGHTING	COMPLETED
PUBLIC WORKS	INSTALL COVERS OVER BALLARDS	COMPLETED
NEW ROCK HAVEN	ADD NEW ENTRANCE SIGN	COMPLETED
UW ROCK CAMPUS & JOB CENTER	HVAC STORM DAMAGE REPAIRS	COMPLETED
UW ROCK CAMPUS	PATIO, RAMP, SIDEWALK CONCRETE WORK	COMPLETED