

# ROCK COUNTY, WISCONSIN



## GENERAL SERVICES COMMITTEE TUESDAY, OCTOBER 16, 2018 – 8:00 A.M. CONFERENCE ROOM N-1 - FIFTH FLOOR ROCK COUNTY COURTHOUSE-EAST

### Agenda

1. Call to Order
2. Approve Agenda
3. Citizen Participation
4. Approval of Minutes –October 2, 2018
5. Transfers
6. Review of Payments
7. Resolutions
  - A. Awarding the Contract for Contracted Security Services at the Courthouse
  - B. Contracting for Rock County Courthouse Phase 2 & 3 Security Upgrades & Parking Ramp Renovations and Amend 2018 Facilities Management Capital Budget
8. Updates and Possible Action
  - A. Review of 2019 Recommended Budget
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](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 SEPTEMBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1810-0000-62112	SECURITY	P1800665	09/20/2018	JBM PATROL AND PROTECTION CORP	6,081.24
18-1810-0000-62119	OTHER SERVICES	P1800168	09/20/2018	ADVANCED DISPOSAL SERVICES	144.00
		P1800663	09/13/2018	ALSCO INC	108.84
18-1810-0000-62160	CLEANING CONTRAC	P1800667	09/06/2018	PETERSON CLEANING INC	9,513.34
18-1810-0000-62400	R & M SERV	P1800179	09/06/2018	CONGRESS GLASS INC	1,358.65
		P1801330	09/27/2018	SCHROEDER LAWN AND SNOW LLC	410.00
		P1801874	09/06/2018	LP TREE SERVICE	525.00
		P1802185	09/13/2018	STERLING SERVICES INC	630.00
		P1802204	09/13/2018	FOLEY ELECTRIC INC	737.53
18-1810-0000-62461	ELEVATOR	P1800352	09/20/2018	OTIS ELEVATOR COMPANY	3,703.10
18-1810-0000-62476	FOCUS ON ENERGY	P1701613	09/06/2018	JOHNSON CONTROLS INC	22,425.22
18-1810-0000-63500	R&M SUPPLIES	P1800188	09/13/2018	FIRST SUPPLY LLC-JANESVILLE	339.83
		P1800192	09/20/2018	GRAINGER	13.42
		P1800345	09/13/2018	MENARDS	51.06
		P1800360	09/13/2018	PUR CHEM LLC	2,952.00
		P1800662	09/27/2018	KWIK TRIP EXTENDED NETWORK	9.34
		P1801423	09/13/2018	HYDRO FLO PRODUCTS INC	1,187.68
		P1801809	09/20/2018	US BANK	2,321.77
18-1810-0000-64200	TRAINING EXP	P1802091	09/13/2018	JOHNSON CONTROLS INC	900.00
<b>FACILITIES MGMNT PROG TOTAL</b>					<b>53,412.02</b>
18-1811-0000-62119	OTHER SERVICES	P1800168	09/20/2018	ADVANCED DISPOSAL SERVICES	487.00
		P1800663	09/13/2018	ALSCO INC	68.14
18-1811-0000-62160	CLEANING CONTRAC	P1800667	09/06/2018	PETERSON CLEANING INC	989.06
18-1811-0000-63500	R&M SUPPLIES	P1800177	09/20/2018	CITY OF JANESVILLE	165.00
		P1800658	09/20/2018	WERNER ELECTRIC SUPPLY COMPANY	18.24
		P1801809	09/20/2018	US BANK	54.15
18-1811-0000-67160	CA \$500-\$4,999	P1802125	09/13/2018	NORTHROP AWNING COMPANY	3,638.00
<b>PUBLIC HEALTH/COA PROG TOTAL</b>					<b>5,419.59</b>
18-1812-0000-62119	OTHER SERVICES	P1800168	09/20/2018	ADVANCED DISPOSAL SERVICES	123.00
18-1812-0000-62160	CLEANING CONTRAC	P1800667	09/06/2018	PETERSON CLEANING INC	808.50
18-1812-0000-62400	R & M SERV	P1800315	09/20/2018	JF AHERN COMPANY	375.00
18-1812-0000-63500	R&M SUPPLIES				

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1800658	09/13/2018	WERNER ELECTRIC SUPPLY COMPANY	12.39
		P1801809	09/20/2018	US BANK	205.80
<b>YOUTH SERVICES CENTER PROG TOTAL</b>					<b>1,524.69</b>
18-1815-0000-62119	OTHER SERVICES				
		P1800075	09/20/2018	ADVANCED DISPOSAL SERVICES	307.49
		P1800380	09/13/2018	ALSCO INC	278.04
18-1815-0000-62160	CLEANING CONTRAC				
		P1800081	09/13/2018	PETERSON CLEANING INC	9,350.00
18-1815-0000-62400	R & M SERV				
		P1800077	09/20/2018	BANDT COMMUNICATIONS INC	280.75
		P1800082	09/20/2018	PORTERS LAWN AND POWER EQUIPME	70.70
		P1800123	09/13/2018	ABC FIRE AND SAFETY INC	340.50
18-1815-0000-63500	R&M SUPPLIES				
		P1800076	09/13/2018	AIRGAS NORTH CENTRAL	121.48
		P1800087	09/13/2018	KWIK TRIP EXTENDED NETWORK	301.59
		P1800130	09/13/2018	MENARDS	165.65
		P1801809	09/20/2018	US BANK	637.95
18-1815-0000-64200	TRAINING EXP				
		P1800079	09/13/2018	JOHNSON CONTROLS INC	1,200.00
<b>HCC BUILDING COMPLEX PROG TOTAL</b>					<b>13,054.15</b>
18-1816-0000-62119	OTHER SERVICES				
		P1800168	09/20/2018	ADVANCED DISPOSAL SERVICES	79.00
18-1816-0000-62160	CLEANING CONTRAC				
		P1800667	09/06/2018	PETERSON CLEANING INC	539.00
18-1816-0000-62400	R & M SERV				
		P1800307	09/27/2018	ILLINGWORTH KILGUST MECHANICAL	327.00
		P1800315	09/20/2018	JF AHERN COMPANY	250.00
18-1816-0000-63500	R&M SUPPLIES				
		P1801809	09/20/2018	US BANK	176.76
<b>COMMUNICATIONS CTR. OPERATION PROG TOTAL</b>					<b>1,371.76</b>
18-1817-0000-62160	CLEANING CONTRAC				
		P1800667	09/06/2018	PETERSON CLEANING INC	804.46
18-1817-0000-63500	R&M SUPPLIES				
		P1800184	09/20/2018	ENERGETICS INC	496.78
		P1800349	09/20/2018	NAPA AUTO PARTS	128.15
		P1800360	09/20/2018	PUR CHEM LLC	983.00
		P1800658	09/20/2018	WERNER ELECTRIC SUPPLY COMPANY	82.02
18-1817-0000-67200	CAPITAL IMPROV				
		P1801876	09/13/2018	MENARDS	46.70
		P1801877	09/06/2018	GRAINGER	1,294.60
		P1802275	09/06/2018	SHERWIN WILLIAMS	29.74
<b>DIVERSION PROG/ASC PROG TOTAL</b>					<b>3,865.45</b>
18-1818-0000-62119	OTHER SERVICES				
		P1800168	09/20/2018	ADVANCED DISPOSAL SERVICES	403.00

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1818-0000-62160	CLEANING CONTRAC	P1800663	09/13/2018	ALSCO INC	80.80
18-1818-0000-62400	R & M SERV	P1800667	09/06/2018	PETERSON CLEANING INC	2,364.76
		P1800175	09/20/2018	BOWERS SEWER AND DRAIN CLEANIN	145.00
		P1800178	09/13/2018	COLLINS SANITARY	205.00
		P1800179	09/06/2018	CONGRESS GLASS INC	4,680.82
		P1800182	09/20/2018	DVORAK LANDSCAPE SUPPLY LLC	1,131.00
		P1800315	09/20/2018	JF AHERN COMPANY	750.00
		P1802203	09/13/2018	PIEPER ELECTRIC INC	1,030.00
18-1818-0000-62461	ELEVATOR				
		P1800352	09/20/2018	OTIS ELEVATOR COMPANY	1,471.20
18-1818-0000-62476	FOCUS ON ENERGY				
18-1818-0000-63500	R&M SUPPLIES	P1701613	09/06/2018	JOHNSON CONTROLS INC	2,574.78
		P1800166	09/27/2018	AARONS LOCK AND SAFE INC	118.91
		P1800184	09/13/2018	ENERGETICS INC	50.75
		P1800188	09/13/2018	FIRST SUPPLY LLC-JANESVILLE	53.70
		P1800192	09/13/2018	GRAINGER	39.47
		P1800304	09/06/2018	HARRIS ACE HARDWARE LLP	8.25
		P1800309	09/06/2018	JACK AND DICKS FEED AND GARDEN	1,193.64
		P1800345	09/20/2018	MENARDS	33.68
		P1800360	09/13/2018	PUR CHEM LLC	4,172.00
		P1800662	09/27/2018	KWIK TRIP EXTENDED NETWORK	87.30
		P1801809	09/20/2018	US BANK	835.04
<b>JAIL PROG TOTAL</b>					<b>21,429.10</b>
18-1819-0000-62119	OTHER SERVICES				
		P1800661	09/20/2018	TRUGREEN	76.87
18-1819-0000-62400	R & M SERV				
		P1800957	09/20/2018	ABC FIRE AND SAFETY INC	160.00
		P1801175	09/06/2018	JOHNSON CONTROLS INC	584.10
		P1802152	09/27/2018	CITY GLASS CO INC	2,589.00
18-1819-0000-62461	ELEVATOR				
		P1800352	09/20/2018	OTIS ELEVATOR COMPANY	1,726.98
18-1819-0000-63500	R&M SUPPLIES				
		P1800360	09/13/2018	PUR CHEM LLC	1,476.00
		P1802382	09/27/2018	AFFORDABLE ENVIRONMENTAL TECHN	675.00
<b>UW-ROCK COUNTY PROG TOTAL</b>					<b>7,287.95</b>
18-1820-0000-62119	OTHER SERVICES				
		P1800168	09/20/2018	ADVANCED DISPOSAL SERVICES	237.89
18-1820-0000-62160	CLEANING CONTRAC				
		P1800667	09/06/2018	PETERSON CLEANING INC	769.43
18-1820-0000-62400	R & M SERV				
		P1800957	09/20/2018	ABC FIRE AND SAFETY INC	51.75
18-1820-0000-63500	R&M SUPPLIES				
		P1801809	09/20/2018	US BANK	246.27
18-1820-0000-65321	BLDG/OFC LEASE				

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1800666	09/06/2018	HENDRICKS COMMERCIAL PROPRTIE	11,424.57
				<b>ECLIPSE CENTER PROG TOTAL</b>	<b>12,729.91</b>
18-1821-0000-62119	OTHER SERVICES				
		P1800168	09/20/2018	ADVANCED DISPOSAL SERVICES	144.00
		P1800663	09/13/2018	ALSCO INC	16.28
18-1821-0000-62160	CLEANING CONTRAC				
		P1800667	09/06/2018	PETERSON CLEANING INC	3,463.08
18-1821-0000-62400	R & M SERV				
		P1800957	09/20/2018	ABC FIRE AND SAFETY INC	38.50
18-1821-0000-63500	R&M SUPPLIES				
		P1800174	09/13/2018	BJ ELECTRIC SUPPLY INC	291.22
		P1800304	09/06/2018	HARRIS ACE HARDWARE LLP	70.32
18-1821-0000-67200	CAPITAL IMPROV				
		P1800935	09/06/2018	ANGUS YOUNG ASSOCIATES INC	680.78
		P1802043	09/20/2018	GLEN FERN CONSTRUCTION LLC	50,320.92
				<b>JOB CENTER PROG TOTAL</b>	<b>55,025.10</b>
18-1822-0000-62119	OTHER SERVICES				
		P1800168	09/20/2018	ADVANCED DISPOSAL SERVICES	132.00
18-1822-0000-62160	CLEANING CONTRAC				
		P1800667	09/06/2018	PETERSON CLEANING INC	686.69
18-1822-0000-63500	R&M SUPPLIES				
		P1800304	09/06/2018	HARRIS ACE HARDWARE LLP	15.80
				<b>FRANKLIN ST PROG TOTAL</b>	<b>834.49</b>
18-1823-0000-62160	CLEANING CONTRAC				
		P1800667	09/06/2018	PETERSON CLEANING INC	450.07
18-1823-0000-63500	R&M SUPPLIES				
		P1801809	09/20/2018	US BANK	38.20
				<b>COURT ST PROG TOTAL</b>	<b>488.27</b>
18-1824-0000-62119	OTHER SERVICES				
		P1800168	09/20/2018	ADVANCED DISPOSAL SERVICES	294.14
		P1800663	09/13/2018	ALSCO INC	17.76
18-1824-0000-62160	CLEANING CONTRAC				
		P1800667	09/06/2018	PETERSON CLEANING INC	613.77
18-1824-0000-62400	R & M SERV				
		P1800182	09/20/2018	DVORAK LANDSCAPE SUPPLY LLC	174.07
		P1800190	09/13/2018	HALVERSON CARPET CENTER LTD	135.00
		P1800355	09/13/2018	PIEPER ELECTRIC INC	280.56
		P1801789	09/06/2018	WOLTER POWER SYSTEM	948.60
18-1824-0000-63500	R&M SUPPLIES				
		P1800166	09/27/2018	AARONS LOCK AND SAFE INC	94.39
		P1800174	09/06/2018	BJ ELECTRIC SUPPLY INC	1,076.14
		P1800184	09/20/2018	ENERGETICS INC	89.36
		P1800187	09/06/2018	FIRST AYD CORPORATION	499.90
		P1800192	09/13/2018	GRAINGER	56.58

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1824-0000-67200	CAPITAL IMPROV	P1800324	09/20/2018	MC MASTER-CARR SUPPLY COMPANY	65.01
		P1800345	09/27/2018	MENARDS	72.24
		P1802093	09/06/2018	ETS ENVIRONMENTAL AND ASSOCIAT	1,700.00
		<b>HWY BUILDINGS/GROUNDS PROG TOTAL</b>			
18-1825-0000-62400	R & M SERV	P1800355	09/13/2018	PIEPER ELECTRIC INC	905.57
		<b>HWY SALT SHED PROG TOTAL</b>			
18-1828-0000-62119	OTHER SERVICES	P1800853	09/27/2018	BUTTERFLY RIDGE LLC	7,300.00
18-1828-0000-62400	R & M SERV	P1800807	09/13/2018	WASTE MANAGEMENT WI-MN	126.41
		P1801077	09/27/2018	CHARTER COMMUNICATIONS	124.92
		P1802262	09/20/2018	LP TREE SERVICE	945.00
		P1802271	09/06/2018	TRI COUNTY DAIRY SUPPLY INC	480.63
		P1800367	09/20/2018	SHERWIN WILLIAMS	752.70
<b>FAIRGROUNDS PROG TOTAL</b>				<b>9,729.66</b>	
18-1843-0000-67200	CAPITAL IMPROV	P1802044	09/13/2018	TELAMON TECHNOLOGIES CORP	59,992.99
		<b>U-ROCK EXPANSION PROJECT PROG TOTAL</b>			
18-1849-0000-67200	CAPITAL IMPROV	P1801531	09/13/2018	VENTURE ARCHITECTS LLC	27,253.61
		P1801612	09/20/2018	CORPORATE CONTRACTORS INC	117,794.25
		<b>HCC COMPLEX PROJECT PROG TOTAL</b>			
18-1855-0000-67200	CAPITAL IMPROV	P1800845	09/13/2018	POTTER LAWSON ARCHITECTS INC	113,637.12
		<b>COURTHOUSE SECURITY SYSTEM PROG TOTAL</b>			

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

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of \$511,873.20

Date:

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

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

# RESOLUTION

## ROCK COUNTY BOARD OF SUPERVISORS

General Services Committee  
INITIATED BY



Brent Sutherland –  
Director of Facilities Management  
DRAFTED BY

General Services Committee  
SUBMITTED BY

October 8, 2018  
DATE DRAFTED

### Awarding the Contract for Contracted Security Services at the Courthouse

- 1 **WHEREAS**, funds were budgeted in 2019 for contracted security services at the Courthouse
- 2 building screening station; and
- 3
- 4 **WHEREAS**, specifications were drafted and bids solicited with three (3) contractors submitting
- 5 bids; and
- 6
- 7 **WHEREAS**, the lowest most responsive and responsible bidder is Global Security Services of
- 8 Davenport, Iowa.
- 9
- 10 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly
- 11 assembled this \_\_\_\_ day of \_\_\_\_\_, 2018 does hereby approve and authorize
- 12 awarding a contract in the amount of \$ 216,033.20 to Global Security Services of Davenport,
- 13 Iowa, for security services at the Courthouse screening station for the period of January 1, 2019
- 14 through December 31, 2021.

Respectfully submitted,

GENERAL SERVICES COMMITTEE

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

\_\_\_\_\_  
Jeremy Zajac, Vice Chair

\_\_\_\_\_  
Tom Brien

\_\_\_\_\_  
Robert Potter

\_\_\_\_\_  
Yuri Rashkin

### ADMINISTRATIVE NOTE:

Recommended.

Josh Smith  
County Administrator

### FISCAL NOTE:

Funding has been requested in the 2019 budget and will need to be included in the 2020 and 2021 budgets.

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.

Richard Greenlee  
Corporation Counsel



## **Executive Summary**

### **Awarding the Contract for Security Services at the Courthouse**

The resolution before you awards a contract for security services at the Courthouse building screening station. Bids were solicited with three contractors responding.

The Director of Facilities Management and Purchasing Manager both recommend awarding the contract to the lowest, most responsive and responsible bidder, Global Security Services of Davenport, Iowa, in the amount of \$216,033.20 for security screen services beginning January 2, 2019, and ending December 31, 2021.



**BID SUMMARY FORM**

**PROJECT NUMBER** #2019-06  
**PROJECT NAME** SECURITY SERVICES – ROCK COUNTY COURTHOUSE  
**BID DUE DATE** OCTOBER 5, 2018 – 1:30 P.M.  
**DEPARTMENT** FACILITIES MANAGEMENT

	GLOBAL SECURITY DAVENPORT IA	PER MAR MADISON WI	SECURITAS SECURITY MILWAUKEE WI
2019 HOURLY RATE-GUARD	16.20	19.35	26.50
2019 HOURLY RATE-SUPERVISOR	16.50	19.35	32.00
2019 OT RATE-GUARD	16.45	29.03	39.75
2019 OT RATE-SUPERVISOR	16.75	29.03	48.00
<b>2019 CONTRACT- 4,436 HOURS</b>	<b>\$ 71,863.20</b>	<b>\$ 85,836.60</b>	<b>117,130.00</b>
2020 HOURLY RATE-GUARD	16.20	19.74	27.30
2020 HOURLY RATE-SUPERVISOR	16.50	19.74	32.96
2020 OT RATE-GUARD	16.45	29.61	40.95
2020 OT RATE-SUPERVISOR	16.75	29.61	49.44
<b>2020 CONTRACT – 4,436 HOURS</b>	<b>\$ 71,863.20</b>	<b>\$ 87,566.64</b>	<b>120,666.00</b>
2021 HOURLY RATE-GUARD	16.30	20.13	28.12
2021 HOURLY RATE-SUPERVISOR	16.60	20.13	33.94
2021 OT RATE-GUARD	16.55	30.20	42.18
2021 OT RATE-SUPERVISOR	16.85	30.20	50.91
<b>2021 CONTRACT – 4,436 HOURS</b>	<b>\$ 72,306.80</b>	<b>\$ 89,296.68</b>	<b>124,290.40</b>
<b>TOTAL 3 YEARS</b>	<b>\$ 216,033.20</b>	<b>\$ 262,699.92</b>	<b>\$ 362,086.40</b>

Invitation to Bid was advertised in the Janesville Gazette and on the Internet. Two additional vendors were solicited that did not respond. Two contractors submitted "No Bids".

PREPARED BY: Jodi L. Millis  
Purchasing Manager

DEPARTMENT HEAD RECOMMENDATION: Global Security Services

[Signature] 10-8-2018  
Signature Date

GOVERNING COMMITTEE APPROVAL:

Chair Vote Date

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

General Services Committee  
INITIATED BY



Brent Sutherland- Director of  
Facilities Management  
DRAFTED BY

General Services Committee  
SUBMITTED BY

October 8, 2018  
DATE DRAFTED

**Contracting for Rock County Courthouse Phase 2 & 3 Security Upgrades & Parking Ramp  
Renovations and Amend 2018 Facilities Management Capital Budget**

- 1 **WHEREAS**, Potter Lawson Architects and Mead & Hunt engineering firm, who specializes in security systems,
- 2 were hired to design and develop specifications for a 3-phase security upgrade at the Rock County Courthouse;
- 3 and,
- 4
- 5 **WHEREAS**, Phase 1 of the upgrade of the current, outdated security system at the Courthouse which consisted
- 6 of camera system, card access, access controls as well as panic alarms is now complete; and,
- 7
- 8 **WHEREAS**, Phases 2 & 3 of the project will consist of remodeling the front lobby for screening all the public
- 9 that enters; remodeling the east/rear stairwell to make it ADA accessible; maintenance repairs and upgrades
- 10 on both the front and rear parking structures and adding millwork to the high risk departments to create a
- 11 separation between customers and staff.
- 12
- 13 **WHEREAS**, bids were solicited for Phases 2 & 3 with only JP Cullen & Sons Inc. responding.
- 14
- 15 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
- 16 this \_\_\_\_\_ day of \_\_\_\_\_, 2018, that a contract for Phases 2 & 3 of the security system upgrade and
- 17 parking ramp renovations at the Rock County Courthouse be awarded to JP Cullen & Sons Inc. of Janesville,
- 18 WI, in the amount of \$5,195,470; and,
- 19
- 20 **BE IT FURTHER RESOLVED**, that a \$519,547 contingency also be approved to cover any possible
- 21 unforeseen items.

Respectfully submitted,

GENERAL SERVICES COMMITTEE

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

\_\_\_\_\_  
Jeremy Zajac, Vice Chair

\_\_\_\_\_  
Tom Brien

\_\_\_\_\_  
Robert Potter

\_\_\_\_\_  
Yuri Rashkin

FISCAL NOTE:

This resolution approves the contract for Phases 2 and 3 of the Courthouse Security project. The funding for this contract is being recommended and will need to be approved in the FY 2019 budget. There is sufficient funding currently in the Capital Projects fund for expenses that may occur in 2018.

Sherry Oja  
Finance Director

LEGAL NOTE:

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

ADMINISTRATIVE NOTE:

Recommended.

Josh Smith  
County Administrator

Richard Greenlee  
Corporation Counsel

## **Executive Summary**

### **Contracting for Rock County Courthouse Phase 2 & 3 Security Upgrades & Parking Ramp Renovations and Amend 2018 Facilities Management Capital Budget**

The resolution before you awards a contract to JP Cullen & Sons Inc. of Janesville, Wisconsin for Phases 2 and 3 of the Courthouse security upgrades and parking ramp renovations. Phase 1, which consisted of installation of a security camera system, badge access, access controls and panic alarms, is now complete.

Phases 2 and 3 will consist of:

- Remodeling the front lobby for screening all the public that enters.
- Remodeling the east, rear stairwell to make it ADA accessible.
- Maintenance repairs and upgrades on both the front and rear parking structures.
- Adding millwork to the high risk departments to create a separation between customers and staff.

The total cost for Phases 2 and 3 will be \$5,195,470. The resolution also includes a contingency fund in the amount of \$519,547 to cover any unforeseen items.

