

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



General Services
-Facilities Management
-Maintenance
-Duplicating
-Central Stores

**GENERAL SERVICES COMMITTEE
TUESDAY, OCTOBER 2, 2012 – 8:00 A.M.
CONFERENCE ROOM N-1 – FIFTH FLOOR
ROCK COUNTY COURTHOUSE-EAST**

Agenda

1. Call to Order and Approve Agenda
2. Citizen Participation
3. Approval of Minutes – September 18, 2012
4. UW Rock County Master Plan Update – Dean Carmen Wilson
5. Transfers and Appropriations
6. Bills/Encumbrances/Pre-Approved Encumbrance Amendments
7. Updates
 - A. Jail Project
 - 1) Update Report
 - 2) Change Orders
 - B. Rock Haven
 - 1) Update Report
 - 2) Correction of Change Order #18
 - 3) Change Orders
 - C. Parking Lot Project
 - 1) Update Report
 - 2) Change Orders
8. Resolution
 - A. Authorizing Purchase of Televisions for Rock Haven
9. Permission to Sell Items Outside the County Auction – Council on Aging and Public Works Department
10. Authorizing Purchase of 2013 Calendars
11. Communications, Announcements and Information
12. Adjournment

Account Number	Name	Yearly Prcent Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818510000-67200	CAPITAL IMPROV	30,840,000.00	92.6% 20,578,194.29	7,995,672.73	2,266,132.98		
	P1201380-PO# 09/26/12 -VN#061869			ULTIMATE PRODUCTS		2,222.34	
	P1202142-PO# 09/26/12 -VN#022885			GARDENERS SUPPLY COMPANY		1,673.28	
	P1202161-PO# 09/26/12 -VN#019677			PHOENIX TEXTILE CORP		4,931.60	
	P1202162-PO# 09/26/12 -VN#019677			PHOENIX TEXTILE CORP		4,132.56	
	P1202653-PO# 09/26/12 -VN#014423			MC MASTER-CARR SUPPLY COMPANY		2,578.52	
	P1202851-PO# 09/26/12 -VN#019677			PHOENIX TEXTILE CORP		4,544.60	
	P1202853-PO# 09/26/12 -VN#019677			PHOENIX TEXTILE CORP		4,571.20	
	P1202893-PO# 09/26/12 -VN#048593			FELIX STORCH INC		836.00	
ENC	R1203263-PO# 09/20/12 -VN#044020			BEST BUY		106,598.22	
				CLOSING BALANCE	2,134,044.66		132,088.32
	ROCK HAVEN PROJ		PROG-TOTAL-PO			132,088.32	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$132,088.32 INCURRED BY ROCK HAVEN BUILDING PROJECT. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

OCT 02 2012

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
0000000001-16010	PURCHASING INVEN	0.00 100.0%	23,703.20	100,432.74	-124,135.94		
	P1202014-PO# 10/01/12 -VN#051998			CHEESEHEAD TONER		796.00	
				CLOSING BALANCE	-124,931.94		796.00
	BAL.SHEET A/C		PROG-TOTAL-PO			796.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$796.00 INCURRED BY BALANCE SHEET ACCOUNT. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD, GENERAL SERVICES

COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

OCT 02 2012

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818100000-62400	R & M SERV	133,000.00 92.2%	103,646.36	19,023.91	10,329.73		
	P1200293-PO# 10/01/12 -VN#010938			ARAMARK UNIFORM SERVICES INC		80.54	
				CLOSING BALANCE	10,249.19		80.54
1818100000-63500	R&M SUPPLIES	210,000.00 62.6%	131,508.77	19.45	78,471.78		
	P1200307-PO# 10/01/12 -VN#012507			ENERGETICS INC		209.64	
	P1200313-PO# 10/01/12 -VN#036010			GRAINGER PARTS		169.36	
	P1200316-PO# 10/01/12 -VN#030781			HOME DEPOT/GECF		153.58	
	P1200319-PO# 10/01/12 -VN#013597			JANESVILLE ELECTRIC MOTOR CORP		325.00	
	P1200323-PO# 10/01/12 -VN#013741			JOHNSTONE SUPPLY		48.98	
	P1200329-PO# 10/01/12 -VN#014534			MENARDS		19.98	
	P1200339-PO# 10/01/12 -VN#032520			QUALITY DOOR LLC		966.75	
	P1201347-PO# 10/01/12 -VN#051583			SAFETY MANAGEMENT AND TRAINING		450.00	
	P1201725-PO# 10/01/12 -VN#014350			MARLING LUMBER COMPANY		16.44	
	P1202550-PO# 10/01/12 -VN#051511			HENDRICKS COMMERCIAL PROPERTIE		71.00	
	P1202768-PO# 10/01/12 -VN#015731			ROCK COUNTY APPLIANCE AND TV S		538.00	
	P1202790-PO# 10/01/12 -VN#023232			MAGNATAG		143.86	
	P1202932-PO# 10/01/12 -VN#046225			PETERSON CLEANING INC		1,550.00	
	P1202957-PO# 10/01/12 -VN#024017			FLUID HANDLING INC.		549.21	
				CLOSING BALANCE	73,259.99		5,211.79
1818100000-64200	TRAINING EXP	2,000.00 26.2%	524.07	0.00	1,475.93		
	10/01/12 -VN#T35553			BIEGE, TOM		217.86	
				CLOSING BALANCE	1,258.07		217.86
	GENERAL SERVICES		PROG-TOTAL-PO			5,510.19	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$5,510.19 INCURRED BY GENERAL SERVICES. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS
 A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
 B. BILLS UNDER \$10,000 TO BE PAID.
 C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

OCT 02 2012

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818120000-63500	R&M SUPPLIES	28,000.00	65.6%	18,392.80	0.00	9,607.20	
	P1200335-PO# 10/01/12 -VN#049330					PIEPER ELECTRIC INC	319.00
	P1200344-PO# 10/01/12 -VN#016376					STATE ELECTRICAL SUPPLY INC	66.96
					CLOSING BALANCE		9,221.24
							385.96
	JUV. DET. OPER.			PROG-TOTAL-PO			385.96

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$385.96 INCURRED BY JUV. DETENTION FACILITY OPERATN. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

OCT 08 2012

DATE _____ CHAIR

6

Account Number	Name	Yearly Prcent Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818160000-62400	R & M SERV	24,000.00 31.0%	7,296.33	163.75	16,539.92		
	P1200293-PO# 10/01/12 -VN#010938			ARAMARK UNIFORM SERVICES INC		6.78	
				CLOSING BALANCE	16,533.14		6.78
1818160000-63500	R&M SUPPLIES	23,660.00 44.0%	10,412.37	0.00	13,247.63		
	P1200323-PO# 10/01/12 -VN#013741			JOHNSTONE SUPPLY		176.00	
	P1200341-PO# 10/01/12 -VN#025791			SGTS INC		169.64	
				CLOSING BALANCE	12,901.99		345.64
	COMM.CTR.OPER.		PROG-TOTAL-PO			352.42	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$352.42 INCURRED BY COMMUNICATIONS CTR.OPERATION. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES

COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____

DEPT-HEAD

OCT 02 2012

DATE _____

CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818170000-62400	R & M SERV	36,700.00 5.5%	2,055.63	-0.62	34,644.99		
	P1200293-PO# 10/01/12 -VN#010938			ARAMARK UNIFORM SERVICES INC		9.45	
			CLOSING BALANCE		34,635.54		9.45
1818170000-63500	R&M SUPPLIES	17,000.00 63.4%	10,794.74	0.00	6,205.26		
	P1200303-PO# 10/01/12 -VN#011970			CONNORS SUPPLY INC		131.61	
	P1200307-PO# 10/01/12 -VN#012507			ENERGETICS INC		15.17	
	P1200310-PO# 10/01/12 -VN#044398			FIRST SUPPLY LLC		16.69	
			CLOSING BALANCE		6,041.79		163.47
	ADOL.SER/GUIDANC		PROG-TOTAL-PO			172.92	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$172.92 INCURRED BY ADOLESCENT SERV/GUIDANCE CTR., CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

OCT 02 2012

DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818370000-63500	R&M SUPPLIES	100,000.00 18.3%	68,856.49	-50,457.61	81,601.12		
	P1200310-PO# 10/01/12 -VN#044398			FIRST SUPPLY LLC		2.62	
	P1202887-PO# 10/01/12 -VN#013416			HONEYWELL INC		194.50	
			CLOSING BALANCE		81,404.00		197.12
1818370000-67200	CAPITAL IMPROV	200,491.00 28.0%	9,471.50	46,854.00	144,165.50		
	P1202330-PO# 10/01/12 -VN#025774			QUALITY DOOR & HARDWARE		16,516.00	
			CLOSING BALANCE		127,649.50		16,516.00
	JAIL,CAP,IMPROV.		PROG-TOTAL-PO			16,713.12	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$16,713.12 INCURRED BY JAIL CAPITAL IMPROVEMENTS, CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS
A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
B. BILLS UNDER \$10,000 TO BE PAID.
C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES

COMMITTEE APPROVES THE ABOVE. COM-APPROVAL

DEPT-HEAD

OCT 02 2012

DATE

CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818510000-67200	CAPITAL IMPROV	30,840,000.00	93.0% 20,532,692.70	8,163,264.09	2,144,043.21		
	P1201473-PO# 10/01/12 -VN#036838			ARNOLD AND O SHERIDAN INC		150.00	
	P1202629-PO# 10/01/12 -VN#049019			CORE BTS INC		8,467.34	
	P1202818-PO# 10/01/12 -VN#051754			QUALITY POWER SOLUTIONS LLC		1,360.25	
				CLOSING BALANCE	2,134,065.62		9,977.59
	ROCK HAVEN PROJ		PROG-TOTAL-PO			9,977.59	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$9,977.59 INCURRED BY ROCK HAVEN BUILDING PROJECT. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.

B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

OCT 08 2012

DATE _____ CHAIR

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Sherry Gunderson
INITIATED BY _____



Sherry Gunderson
DRAFTED BY _____

General Services Committee
SUBMITTED BY _____

September 21, 2012
DATE DRAFTED _____

AUTHORIZING PURCHASE OF TELEVISIONS FOR ROCK HAVEN

- 1 WHEREAS, construction is underway for Rock County's new 128-bed skilled nursing facility; and,
- 2
- 3 WHEREAS, the facility plan includes installation of flat screen TVs in each resident room, the eight living
- 4 rooms, four resident laundries, fitness room and the clinic waiting room; and,
- 5
- 6 WHEREAS, the cost of these TVs was budgeted in our furniture, fixtures and equipment budget; and,
- 7
- 8 WHEREAS, the TVs will be mounted on the wall using a mount that is secured to the studs and close to
- 9 the wall for safety, the bid included requests for TVs, wall mounts and remote controls; and,
- 10
- 11 WHEREAS, the bids were solicited for these products with one vendor submitting a bid that met the
- 12 specifications (results attached). Three additional vendors were solicited that did not respond.
- 13
- 14 NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled
- 15 this ___ day of, _____ 2012 does hereby recommend that a Purchase Order be issued to Best Buy,
- 16 Richfield Minnesota for up to \$106,598.22 for the purchase of TVs, mounts, remote controls and cables for
- 17 Rock Haven.

Respectfully submitted,

GENERAL SERVICES COMMITTEE:

PURCHASING PROCEDURAL ENDORSEMENT

Phillip Owens, Chair

Mary Mawhinney, Chair

Henry Brill, Vice Chair

Vote _____ Date _____

Ivan Collins

Jason Heidenreich

Edwin Nash

AUTHORIZING PURCHASE OF TELEVISIONS FOR ROCK HAVEN

Page 2

FISCALNOTE:

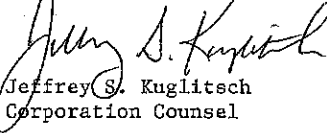
Sufficient funds are available in the Rock Haven Building Project capital account. A/C 18-1851-0000-67200, for the cost of these purchases.



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.



Craig Knutson
County Administrator

EXECUTIVE SUMMARY

As we planned for the design of our new facility, we planned for the installation of flat screen TVs in resident rooms, living rooms, resident laundry rooms, the resident fitness room, the social room and the clinic waiting area.

PROJECT NUMBER: 2012-65
PROJECT NAME: TELEVISIONS & MOUNTS
PROJECT DUE DATE: SEPTEMBER 19, 2012 - 1:30 P.M.
DEPARTMENT: ROCK HAVEN

	BEST BUY RICHFIELD MN
COST EACH 40" RCA J40BE220 TV	499.99
COST EACH 55" RCA J55BE220 TV	999.99
COST EACH 40" PEERLESS ST650 TV MOUNT	83.99
COST EACH 55" PEERLESS ST660 TV MOUNT	97.99
COST EACH RCA R130J1 EXTRA REMOTES	24.99
TOTAL COST (134) 40" RCA J40BE220 TV'S	66,998.66
TOTAL COST (9) 55" RCA J55BE220 TV'S	8,999.91
TOTAL COST (134) 40" PEERLESS ST650 TV MOUNT	11,254.66
TOTAL COST (9) 55" PEERLESS ST660 MOUNTS	881.91
TOTAL COST (6) RCA R130J1 EXTRA REMOTES	149.94
INSTALLATION COST FOR ALL MOUNTS, CABLES AND TV'S INCLUDES PROGRAMMING ALL REMOTES & TV'S	18,313.14
TOTAL BID	\$106,598.22
WARRANTY - REPLACEMENT NO REPAIR	1 YEAR

INSTALLATION

- All televisions will be mounted into dry wall.
- Contracted vendor will be responsible for installation of all mounts and televisions.
- Contracted vendor will work with Rock County and General Contractor as to where televisions are to be mounted.
- Contracted vendor will be responsible for any repairs for improper installation.
- All repairs will be made by general contractor and billed directly to contracted television vendor.

ROCK COUNTY, WISCONSIN
FINANCE DIRECTOR

PURCHASING DIVISION
FAX (608) 757-5539
PHONE (608) 757-5517



PROJECT NUMBER: 2012-65
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INSTALLATION COST FOR ALL MOUNTS, CABLES AND TV'S INCLUDES PROGRAMMING ALL REMOTES & TV'S	18,313.14
TOTAL BID	\$106,598.22
WARRANTY - REPLACEMENT NO REPAIR	1 YEAR

Invitation to Bid was advertised in the Janesville Gazette and on the Internet. Three additional vendors were solicited that did not respond.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: BEST BUY

SIGNATURE *Sherry Durdum* DATE 9/21/12

GOVERNING COMMITTEE APPROVAL:

CHAIR _____ VOTE _____ DATE _____

PURCHASING PROCEDURAL ENDORSEMENT:

CHAIR _____ VOTE _____ DATE _____

ROCK COUNTY, WISCONSIN
FINANCE DIRECTOR

PURCHASING DIVISION
(608) 757-5517
(608) 757-5539 FAX



To: General Services Committee

From: Jodi Millis, Purchasing Manager

Date: September 25, 2012

RE: Permission to sell items outside the County Auction

The Council on Aging and the Department of Public Works both have vehicles and equipment that they would like to be sold before the snow flies. Attached is the list of vehicles and equipment for both departments.

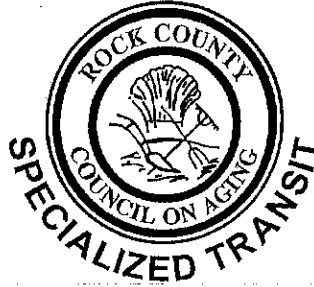
I am requesting permission from the committee to sell these items through Wisconsin Surplus, an on-line auction service. The City of Janesville current sells their vehicles and equipment this way and have been very successful in getting top dollar for their items. Bill Faltz from Wisconsin Surplus will be attending the October 2nd General Services meeting to answer any questions and explain their program in more detail.

I had planned on having an auction next spring after the Rock Haven move. Should selling on-line work well for these items, I may come back to the committee to ask permission to do this on a regular basis. I think that it would be a better way to handle surplus items in that items would be sold throughout the year instead of having to be stored until an auction, deteriorating as time goes by. Additionally, I think we would get more/higher bids due to the massive amount of hits the Wisconsin Surplus website gets every month. Also, this is a free service to Rock County. We would get the entire dollar amount bid. The bidder's would be the ones paying any type of fee. It would also be more time and cost effective for me not to have to spend three or four days getting ready for the auction. I could simply be selling items right from my desk.

If you have any questions, please feel free to contact me.

Thanks

Rock County Council on Aging



Specialized Transit Program

51 South Main Street

Janesville, WI 53545

Phone (608) 757-5054

FAX (608) 758-8472

Stephen M. Skelly

Program Supervisor

skelly@co.rock.wi.us

DATE: July 26, 2012

FROM: Steve Skelly

RE: Specialized Transit Vehicles to Go to Auction

Note: The Council on Aging is retiring these vehicles as all have reached their useful life and were replaced by 5310 grant funded, WisDOT cycle 35 vehicles.

Vehicle Type: 2006 Ford E350, Starcraft

Mileage: 141,522

VIN: 1FDWE35L56DA20922

Capacity: 2 wheelchair/ 4 ambulatory

Major Issues:

- The vehicle started using oil at 108,961 miles. According to the mechanic, the engine should be replaced. (We started using heavy weight oil with no problem)
- The lift needs repair at this time.
- The driver's door has sprung.
- The curbside door needs repair.

Specialized Transit Fleet #2

Vehicle Type: 2006 Ford E350, Starcraft

Mileage: 153,618

VIN: 1FDWE35L56DA36036

Capacity: 2 wheelchair/ 4 ambulatory

Major Issues: No major issues, vehicle is past useful life for Specialized Transit

Specialized Transit Fleet #3

Vehicle Type: 2006 GMC, Startrans

Mileage: 154,503

VIN: 1GDJG31U661134707

Capacity: 2 wheelchair/ 5 ambulatory

Major Issues: No wheelchair lift. Otherwise, no major issues; vehicle is past useful life for Specialized Transit

Specialized Transit Fleet #7

5310-Funded Vehicle Ownership and Disposal

Vehicle Type	Useful Life
Other light-duty vehicles (small buses, regular or specialized vans)	4 years or 100,000 miles*
Medium, light-duty transit buses (approximately 25'-35')	5 years or 150,000 miles*

The department may release the lien once the useful life standard is reached, allowing the vehicle to be retired.

JODI MILLIS - Fwd: open with windows picture and fax viewer

From: MIKE TURK
To: JODI MILLIS
Date: 7/31/2012 12:06 PM
Subject: Fwd: open with windows picture and fax viewer
CC: BEN COOPMAN
Attachments: open with windows picture and fax viewer

Jodi,

Hear is the list of vehicles and other assorted equipment I was asked to send to you.. I have picturers attached and below are all the particulars you should need.

Unit #

MP 51 1996 FORD ARO VAN **VIN.** 2FMDA51U8TBC24371 MI. 72,023 (TAKEN OUT OF SERVICE)
MP 60 2001 FORD TAURUS **VIN.** 1FAFP52G21G198808 MI 96,190
MP 71 2005 FORD TAURUS **VIN.** 1FAFP53235A127557 MI 114,670
MP 80 2007 FORD TAURUS **VIN.** 1FAFP53U47A165745 MI 93,986

4322 1994 WOODS HYD. DITCH BANK MOWER, MODEL HS106 HYD **VIN.** 45113
4327 1995 WOODS HYD. DITCH BANK MOWER, MODEL HS106 HYD **VIN.** 4599
4329 1995 WOODS HYD. DITCH BANK MOWER, MODEL HS106 HYD **VIN.** 4601

500 1992 CRAFCO EZ200D ROAD CRACK SEALER **VIN.** 1C9ED1221N1418041
504 2004 CRAFCO SS250 ROAD CRACK SEALER **VIN.** 1C9SA122841418052

THANKS!!!!

WISCONSIN SURPLUS ONLINE AUCTION

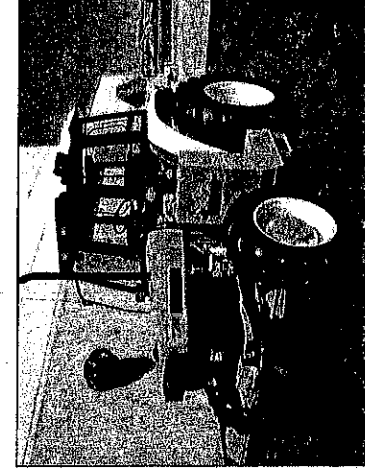
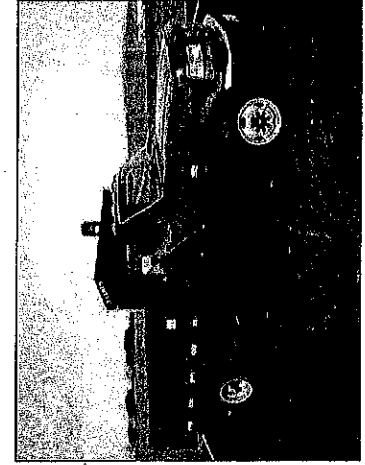
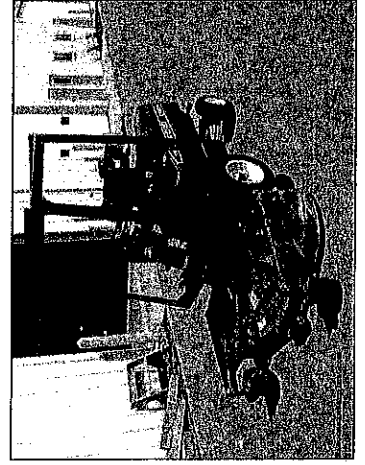
Call us today at 608-437-2001 to sell your surplus equipment.

www.WisconsinSurplus.com

bid@WisconsinSurplus.com

Mount Horeb, WI 53572

Surplus Equipment Experts



WisconsinSurplus.Com

Wisconsin Surplus was established in 2003 as the online internet arm of our 38 year old auction company, *Lust Auction Services, LLC*. We added this web site to sell surplus equipment on line after securing the contract to provide that service to the State of Wisconsin. Over the last nine years we have sold by on line auctions for numerous agencies of the Wisconsin state government. Our contract allows us to also sell for Wisconsin municipalities. We have provided such positive results selling for municipalities that we are advising all municipalities of this fantastic service.

We will list and photograph your surplus items at our site for sale by auction on our internet site, **WisconsinSurplus.com**, and answer any and all questions from the buying public. We also personally handle the on line auction of your items in our local office, complete their sale and send you a check for the full amount of your sale. *We will do all this at NO cost to you*. That's right, it will cost you nothing to sell your equipment using our on line auction service.

Our on line auctions are conducted 24 hours a day, 7 days a week so there is no need for you to wait for a live municipal or state auction to sell your equipment. Turn your equipment into **cash** quicker, easier, with less manpower and labor expense, and at **no** costs to you by using **WisconsinSurplus.com**.

We will sell your equipment from your location or from our auction complex. Our staff will pick up your equipment from your location (within 50 miles) or you can deliver your equipment to our Mt. Horeb Auction Complex. You can also picture your equipment and fill out the description forms and email us that information and we will list your equipment on our web site and handle the sale for you. As you will see on the following pages, we do a complete listing with a full series of digital photographs of your equipment. Your auction will run approximately two plus weeks, although you can request any amount of time--all at **NO** cost to you!!

At the end of your auction we will contact the successful bidder and accept all the payments. You will receive a check for the entire amount of your auction from us. This is an excellent method to use to turn surplus equipment into **CASH** and free up wasted storage space and raise dollars in the process to help your budget.

Give **WisconsinSurplus.com** a try and see how easy it is to expose your surplus equipment to **the world** on the internet to gain **top dollar** for your no longer needed equipment, from computers to trucks to boats to squad cars to heavy equipment, we will auction almost anything for you.

A recent review of our website shows that we have been averaging over 2,200,000 hits a month on **WisconsinSurplus.com** for over the last few months. Currently we are adding 100 new bidders a week to that website, which brings the number of registered bidder to over 31,000. Your auction is seen all over the world on the internet.

The other advantage in using **WisconsinSurplus.com** is that auctions are conducted every day so that you don't have to sell a lot of items at once and flood the market accordingly. We will sell your equipment in smaller lots now and **NOT** over saturate the market in the process.

Another reason for you to use **WisconsinSurplus.com** is how quickly you can turn your surplus equipment into spendable and usable **CASH** to off set your tight operating budgets.

Take a look at **WisconsinSurplus.com** and see what we have done for others and give us a call so we may help you earn some usable cash.

Satisfied Customers of

Wisconsin Surplus

Juneau County	Portage County	Oneida County
Walworth County	Green Lake County	Monroe County
Manitowoc County	Grant County	Wood County
Price County	Pierce County	Iron County
Adams County	Waupaca County	Dane County
Bayfield County	Polk County	Door County
Trempealeau County	Sheboygan County	Burnett County
Iowa County	Rusk County	Dodge County
Ashland County	Oconto County	Outagamie County
Pepin County	Racine County	Washington County
Waushara County	Shawano County	Waukesha County
Columbia County	Taylor County	La Crosse County
Florence County	Green County	Marathon County
Chippewa County	Kewaunee County	Jefferson County
Washburn County	Fond du Lac County	Clark County
Vernon County	Waupaca County	
UW Superior	UW Green Bay	UW Whitewater
UW Eau Claire	UW LaCrosse	UW Madison
UW Parkside	UW Richland Center	UW Milwaukee
UW Stevens Point	UW Marshfield	UW Marinette
	UW River Falls	UW Parkside

Southwest Technical College Western Wisconsin Technical College
Milwaukee Area Technical College Mid State Technical College
Wisconsin Technical College System

Village of Saukville	Village of Three Lakes	Village of Suamico
Village of Grafton	Village of Rio	Village of McFarland
Village of Mukwonago	Village of New Glarus	Village of Siren
Village of Lowell	Village of Mt Horeb	Village of Lake Delton
Village of Winneconne	Village of Wrightstown	Village of Pleasant Prairie
Village of Camp Douglas	Village of Port Edwards	Village of Greendale
Village of Cambridge	Village of East Troy	Village of Monticello
Village of Pewaukee	Village of Hazel Green	Village of Hartford
Village of Viola	Village of Sussex	Village of Cobb
Village of Necedah	Village of Ridgeway	Village of Bayside
Village of Waunakee		

City of Durand	City of Waupun	City of Racine
City of Baraboo	City of Greenfield	City of Thorp
City of Sheboygan	City of Fort Atkinson	City of Mequon
City of Wisconsin Rapids	City of Columbus	City of Middleton
City of Stoughton	City of Berlin	City of Clintonville
City of Platteville	City of Wauwatosa	City of Janesville
City of Jefferson	City of Oconto	City of New London
City of Omro	City of Onalaska	City of Brooklyn
City of Gillett	City of Franklin	City of Wauwatosa
City of Waupaca	City of Prairie du Chien	City of Ashland
City of Ladysmith	City of Mauston	City of Verona
City of Spooner	City of Lake Geneva	City of Whitehall
City of Chippewa Falls	City of Marshfield	City of Brookfield
City of Milton	City of Mayville	City of Jefferson
City of Stevens Point		River Trails Park, Ill
City of Milwaukee Housing		

Dodgeville School District

Wautoma Area Schools

Mt Horeb Area School District

Green Bay Public Schools

Bloomer Schools

Wisconsin Dells Schools

Brillion Public Schools

Winter School District

Adams-Friendship Area School

Verona Area Schools

Big Foot School District

Milwaukee Public Schools

De Soto School District

Sun Prairie School District

Pulaski School District

Wautoma School District

Wisconsin South Central Library System

Jefferson Public Library

Brillion Public Library

Design Homes

Phantom Lake Management District

Mega Rentals

Demco

Decker Supply

Kellner Knights Snowmobile Club

Madison Gas & Electric

Easter Seals of Wisconsin

American Red Cross

Dane County Credit Union

Farmer Savings Bank

Mc Farland State Bank

Kilowatt Credit Union

US Bank

St Mary's Credit Union

UW Credit Union

Harris Bank

Capitol Auto Credit

Anchor Bank

M&I Bank

State Bank of Cross Plains

Business Bank

Bank of Sauk Prairie

Town of Linn	Town of Dodgeville	Town of Blue Mounds
Town of Linwood	Town of Christiana	Town of Vermont
Town of Newton	Town of Necedah	Town of Three Lakes
Town of Little Suamico	Town of Pembrine	Town of Swiss
Town of Three Lakes	Town of Newbold	Town of Vienna
Town of Gibraltar	Town of Mazomanie	Town of Sherry
Town of Ixonia	Town of Jefferson	Town of Jefferson
Town of Washington	Town of Saratoga	Town of New Glarus
Town of Marshall	Town of Newton	Town of Grand Rapids
Town of LaFollette	Town of Erin	Town of Eden

Door County Sheriff's Dept

Waupaca County Sheriff's Dept

Town of Webb Lake Police Dept

Buffalo County Sheriff's Dept

Fort Atkinson Police Dept

Bayfield County Sheriff's Dept

Waupun Police Dept

Sheboygan Sheriff's Dept

Marshfield Police Dept

Dane County Sheriff's Dept

Prescott Police Dept

Marquette County Sheriff's Dept

Kronenwetter Police Dept

Dodge County Sheriff's Dept

Onalaska Police Dept

Portage County Sheriff's Dept

Rio Police Dept

Jefferson County Sheriff's Dept

Ontario Police Dept

Iowa County Sheriff's Dept

Prairie du Chien Police Dept

Columbia County Sheriff's Dept

Wisconsin Dells Police Dept

Walworth County Sheriff's Dept

Lodi Police Dept

Clark County Sheriff's Dept

Mt Horeb Police Dept

Adams County Sheriff's Dept

Mukwonago Police Dept

Juneau County Sheriff's Dept

New London Police Dept

Waushara County Sheriff's Dept

Omro Police Dept

Darlington Police Dept

Belleville Police Dept

Elkhart Lake Police Dept

Wauwatosa Police Dept

Mayville Police Dept

Baraboo Police Dept

Greendale Police Dept

Glendale Police Dept

Sauk Prairie Police Dept

Endeavor Police Dept

Marshfield Police Dept

Colby-Abbotsford Police Dept

Dept of Administration

Dept of Justice

Dept of Natural Resources

Badger State Industries

Department of Health Services

Dept of Corrections

Dept of Transportation

Dept of Veteran Affairs

Department of Military Affairs

North Shore Fire Dept	Mayville EMS	Kewaskum Fire Dept
Deer-Grove Fire Dept	Monroe Fire Dept	Town of Gibraltar
Prescott Fire Dept	Wauwatosa Fire Dept	Sturgeon Bay Fire Dept
Greenwood Fire Dept	Fire Dept of Mt Horeb	Fillmore Fire Dept
Cambria Fire Dept	Oxford Fire Dept	Crivitz Fire Dept
Shell Lake Fire Dept	Greenfield Fire Dept	Oregon Fire/EMS
Stoughton Fire Dept	Wrightstown Fire Dept	Belleville Fire Dept
Lowell Fire Dept	Linden Fire Dept	Belgium Fire Dept
Clinton Fire Dept	Waunakee Fire Dept	Neosho Fire Dept
Monfort Fire Dept	Highland Fire Dept	Camp Douglas Fire Dept
Tess Corners Fire Dept	Bangor Fire Dept	Union Ill Fire Dept
Village of Walworth FD	Town of Ixonia FD	Outagamie EMS
Necedah Fire & Rescue	Clyman Fire Dept	Town of Madison Fire Dept
Fox Lake Fire Dept	Milton Fire Dept	Town of Buchanan Fire Dept
Sullivan EMS	Reedsburg Fire Dept	Onalaska Fire Dept
Middleton Fire Dept	North Lake Fire Dept	Wales - Genesee Fire Dept
Florence Fire Dept	Phillips Fire Dept	Town of Necedah Fire Dept
Sauk City Fire Dept	Ashland Fire Dept	Town of Wolf River Fire Dept
Random Lake Fire Dept	Fitchburg Fire Dept	Oneida County Fire Dept
Wausaukee Fire Dept	Haven Fire Dept	Prairie du Chien Fire Dept
Sister Bay & Liberty Grove Fire Dept		Grover/Porterfield Fire Dept
Kenosha Fire/Rescue	Bailey's Harbor Fire Dept	Arena Fire Dept
New Holstein Fire	Verona Fire Dept	

Columbus Water & Light

Waunakee Utilities

Madison Metro Sewerage District

ROCK COUNTY, WISCONSIN
FINANCE DIRECTOR

PURCHASING DIVISION



PROJECT NUMBER #2012-69
 PROJECT NAME 2013 CALENDARS
 QUOTE DUE DATE SEPTEMBER 25, 2012 - 1:30 P.M.
 DEPARTMENT GENERAL SERVICES

	OFFICE PRO JANESVILLE	OFFICE PRO JANESVILLE
BRAND	ALTERNATE BRAND	AT-A-GLANCE
TOTAL BID 1,320 CALENDARS	\$ 8,221.55	\$ 14,658.10

Invitation to Bid was advertised in the Janesville Gazette. Two additional vendors were solicited that did not respond.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: Low Bid - Office Pro

Robert Lee 9/26/12
 Signature Date

GOVERNING COMMITTEE APPROVAL:

 Chair Vote Date

PURCHASING PROCEDURAL ENDORSEMENT:

 Chair Vote Date