

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, JUNE 5, 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 – May 15, 2012
4. Transfers and Appropriations
5. Bills/Encumbrances/Pre-Approved Encumbrance Amendments
6. Updates
 - A. Jail Project
 - 1) Update Report
 - 2) Change Orders
 - B. Rock Haven
 - 1) Update Report
 - 2) Change Orders
7. Resolutions
 - A. Authorizing Purchase of Fully Electric Hospital Beds and Accessories for Rock Haven
 - B. Authorizing Purchase of Shower Chairs, 3-Bag Laundry and 1-Bag Trash Hampers for Rock Haven
8. Authorizing Purchase of Swing Arm Wall-Mount Lamps for Rock Haven
9. Communications, Announcements and Information
10. Adjournment

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818510000-67200	CAPITAL IMPROV	30,840,000.00	89.1%	12,469,469.50	15,039,731.04	3,330,799.46	
	P1201523-PO#	05/31/12	-VN#047574	AMSAN LLC		4,039.75	
	P1201528-PO#	05/31/12	-VN#047574	AMSAN LLC		792.00	
	P1201529-PO#	05/31/12	-VN#047574	AMSAN LLC		2,719.20	
	P1201530-PO#	05/31/12	-VN#047574	AMSAN LLC		591.36	
	P1201531-PO#	05/31/12	-VN#047574	AMSAN LLC		3,459.72	
	P1201532-PO#	05/31/12	-VN#047574	AMSAN LLC		4,400.88	
	P1201642-PO#	05/31/12	-VN#019677	PHOENIX TEXTILE CORP		3,911.89	
	P1201684-PO#	05/31/12	-VN#047574	AMSAN LLC		3,996.00	
	P1201685-PO#	05/31/12	-VN#047574	AMSAN LLC		4,014.90	
	P1201699-PO#	05/31/12	-VN#047574	AMSAN LLC		2,840.00	
	P1201700-PO#	05/31/12	-VN#047574	AMSAN LLC		497.71	
	P1201701-PO#	05/31/12	-VN#015393	GULF SOUTH MEDICAL SUPPLY		4,171.11	
	P1201702-PO#	05/31/12	-VN#015393	GULF SOUTH MEDICAL SUPPLY		966.66	
ENC	R1202127-PO#	05/11/12	-VN#040481	RHYME BUSINESS PRODUCTS		51,088.00	
				CLOSING BALANCE		3,243,310.28	87,489.18
	ROCK HAVEN PROJ		PROG-TOTAL-PO				87,489.18

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$87,489.18 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

JUN 05 2012

DATE _____

CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818159200-62202	WATER	49,700.00 39.2%	19,828.39	-317.99	30,189.60		
	P1200240-PO# 05/31/12 -VN#016382		WISCONSIN STATE LABORATORY OF			318.00	
			CLOSING BALANCE		29,871.60		318.00
1818159200-62450	GROUNDS IMPR R&M	15,000.00 44.2%	6,730.00	-92.84	8,362.84		
	P1200224-PO# 05/31/12 -VN#030781		HOME DEPOT/GEFC			160.47	
	P1201956-PO# 05/31/12 -VN#013775		K AND W GREENERY INC			92.84	
			CLOSING BALANCE		8,109.53		253.31
1818159200-62460	BLDG SERV R&M	56,000.00 44.4%	24,877.35	-7.01	31,129.66		
	P1200221-PO# 05/31/12 -VN#026320		FOUR SEASONS SMALL ENGINE REPA			75.40	
	P1200229-PO# 05/31/12 -VN#014018		LAND AND WHEELS			66.34	
	P1200231-PO# 05/31/12 -VN#030347		NAPA AUTO PARTS			14.96	
	P1201844-PO# 05/31/12 -VN#016758		TRANE COMPANY			560.51	
	P1201927-PO# 05/31/12 -VN#016132		SHUMWAY APPLIANCE			7.00	
	P1201978-PO# 05/31/12 -VN#011970		CONNORS SUPPLY INC			4.63	
			CLOSING BALANCE		30,400.82		728.84
1818159200-62470	BLDG R & M	44,215.00 3.3%	6,247.76	-4,765.59	42,732.83		
	P1200220-PO# 05/31/12 -VN#017559		FIRST SUPPLY MADISON LLC			163.85	
	P1200224-PO# 05/31/12 -VN#030781		HOME DEPOT/GEFC			110.23	
	P1200238-PO# 05/31/12 -VN#016376		STATE ELECTRICAL SUPPLY INC			300.59	
			CLOSING BALANCE		42,158.16		574.67
1818159200-63109	OTHER SUPP/EXP	46,000.00 16.3%	7,603.50	-72.21	38,468.71		
	P1200208-PO# 05/31/12 -VN#018296		AARONS LOCK AND SAFE INC			16.99	
	P1200222-PO# 05/31/12 -VN#047242		HOH WATER TECHNOLOGY INC			2,342.07	
	P1200223-PO# 05/31/12 -VN#018251		HARRIS ACE HARDWARE			78.25	
	P1200224-PO# 05/31/12 -VN#030781		HOME DEPOT/GEFC			63.58	
	P1200231-PO# 05/31/12 -VN#030347		NAPA AUTO PARTS			35.73	
	P1200233-PO# 05/31/12 -VN#049330		PIEPER ELECTRIC INC			159.50	
	P1201862-PO# 05/31/12 -VN#014990		OIL EQUIPMENT CO INC			409.50	
	P1201903-PO# 05/31/12 -VN#016077		SHAMROCK SCIENTIFIC SPECIALITY			197.88	
	P1202036-PO# 05/31/12 -VN#019994		WHEA-WISCONSIN HEALTHCARE ENGI			140.00	
			CLOSING BALANCE		35,025.21		3,443.50

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb. Amount	Unencumb Balance	Inv/Enc Amount	Total
	HCC BLDG.COMPLEX		PROG-TOTAL-PO			5,318.32	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$5,318.32 INCURRED BY HCC BUILDING COMPLEX. 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

JUN 05 2012

DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
0000000001-16010	PURCHASING INVEN	0.00 100.0%	18,882.83	166,700.94	-186,583.77		
	P1201729-PO# 06/01/12 -VN#012195			DAY TIMERS INC		94.27	
	P1202014-PO# 06/01/12 -VN#051998			CHEESEHEAD TONER		492.00	
			CLOSING BALANCE		-186,170.04		586.27
0000000001-17100	POSTAGE METER CH	0.00 100.0%	31,482.91	118,187.85	-149,670.76		
	P1200347-PO# 06/01/12 -VN#044977			UNITED MAILING SERVICES INC		419.78	
			CLOSING BALANCE		-150,090.54		419.78
	BAL.SHEET A/C		PROG-TOTAL-PO			1,006.05	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$1,006.05 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

JUN 05 2012

DATE _____

CHAIR

4

Account Number	Name	Yearly Prct Appropriation	YTD Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818100000-62400	R & M SERV	133,000.00	92.5%	71,241.30	51,786.92	9,972.78		
	P1200293-PO# 06/01/12 -VN#010938				ARAMARK UNIFORM SERVICES INC		148.22	
					CLOSING BALANCE	9,824.66		148.22
1818100000-62461	ELEVATOR	41,000.00	88.6%	14,827.69	21,523.24	4,649.07		
	P1200333-PO# 06/01/12 -VN#034850				OTIS ELEVATOR COMPANY		3,316.77	
					CLOSING BALANCE	1,332.30		3,316.77
1818100000-63500	R&M SUPPLIES	210,000.00	32.4%	68,225.66	0.00	141,774.34		
	P1200290-PO# 06/01/12 -VN#018296				AARONS LOCK AND SAFE INC		454.82	
	P1200296-PO# 06/01/12 -VN#011198				BELOIT FIRE PROTECTION COMPANY		43.50	
	P1200300-PO# 06/01/12 -VN#011824				CITY OF JANESVILLE		187.38	
	P1200301-PO# 06/01/12 -VN#011824				CITY OF JANESVILLE		81.00	
	P1200307-PO# 06/01/12 -VN#012507				ENERGETICS INC		56.64	
	P1200309-PO# 06/01/12 -VN#019954				FERGUSON ENTERPRISES INC		122.19	
	P1200310-PO# 06/01/12 -VN#044398				FIRST SUPPLY LLC		13.25	
	P1200313-PO# 06/01/12 -VN#036010				GRAINGER PARTS		286.87	
	P1200316-PO# 06/01/12 -VN#030781				HOME DEPOT/GEFC		79.36	
	P1200318-PO# 06/01/12 -VN#029890				JACK AND DICKS FEED AND GARDEN		1,330.30	
	P1200322-PO# 06/01/12 -VN#013729				JOHNSON TRACTOR INC		26.28	
	P1200329-PO# 06/01/12 -VN#014534				MENARDS		27.45	
	P1200337-PO# 06/01/12 -VN#015284				POMP'S TIRE SERVICE INC		10.00	
	P1200341-PO# 06/01/12 -VN#026791				SGTS INC		800.54	
	P1200342-PO# 06/01/12 -VN#016104				SHERWIN WILLIAMS		456.75	
	P1200344-PO# 06/01/12 -VN#016376				STATE ELECTRICAL SUPPLY INC		2,157.41	
	P1201347-PO# 06/01/12 -VN#051583				SAFETY MANAGEMENT AND TRAINING		450.00	
	P1201361-PO# 06/01/12 -VN#045443				MC COTTER ENERGY SYSTEMS INC		1,069.10	
	P1201887-PO# 06/01/12 -VN#042446				MAN D TEC		74.84	
					CLOSING BALANCE	134,046.65		7,727.69
	GENERAL SERVICES			PROG-TOTAL-PO				11,192.68

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$11,192.68 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

JUN 05 2012

DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818110000-63500	R&M SUPPLIES	22,000.00 18.7%	4,129.98	0.00	17,870.02		
	P1200316-PO# 06/01/12 -VN#030781			HOME DEPOT/GECF		61.75	
	P1200323-PO# 06/01/12 -VN#013741			JOHNSTONE SUPPLY		220.72	
	P1200344-PO# 06/01/12 -VN#016376			STATE ELECTRICAL SUPPLY INC		100.32	
				CLOSING BALANCE	17,487.23		382.79
	GLEN OAKS OPER.		PROG-TOTAL-PO			382.79	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$382.79 INCURRED BY GLEN OAKS FACILITY 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

JUN 05 2012 DATE _____ CHAIR

6

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	25.2%	7,076.13	0.00	20,923.87	
	P1200309-PO# 06/01/12 -VN#019954						FERGUSON ENTERPRISES INC 75.15
	P1200323-PO# 06/01/12 -VN#013741						JOHNSTONE SUPPLY 289.92
	P1200344-PO# 06/01/12 -VN#016376						STATE ELECTRICAL SUPPLY INC 6.15
					CLOSING BALANCE	20,552.65	371.22
	JUV.DET.OPER.			PROG-TOTAL-PO			371.22

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$371.22 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

JUN 05 2012 DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818160000-62400	R & M SERV	24,000.00	31.1%	5,671.79	1,815.40	16,512.81	
	P1200293-PO# 06/01/12 -VN#010938				ARAMARK UNIFORM SERVICES INC	13.56	
				CLOSING BALANCE	16,499.25		13.56
1818160000-63500	R&M SUPPLIES	23,660.00	21.7%	5,141.49	0.00	18,518.51	
	P1200290-PO# 06/01/12 -VN#018296				AARONS LOCK AND SAFE INC	265.00	
	P1200323-PO# 06/01/12 -VN#013741				JOHNSTONE SUPPLY	91.00	
	P1200341-PO# 06/01/12 -VN#025791				SGTS INC	1,345.85	
				CLOSING BALANCE	16,816.66		1,701.85
	COMM.CTR.OPER.			PROG-TOTAL-PO		1,715.41	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$1,715.41 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

JUN 05 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 5.6%	1,758.90	315.00	34,626.10		
	P1200293-PO# 06/01/12 -VN#010938			ARAMARK UNIFORM SERVICES INC		18.90	
				CLOSING BALANCE	34,607.20		18.90
1818170000-63500	R&M SUPPLIES	11,000.00 30.3%	3,334.20	0.00	7,665.80		
	P1103469-PO# 06/01/12 -VN#043787			VALIA EXCAVATING LLC		2,215.00	
	P1200303-PO# 06/01/12 -VN#011970			CONNORS SUPPLY INC		931.10	
	P1200307-PO# 06/01/12 -VN#012507			ENERGETICS INC		36.74	
	P1200310-PO# 06/01/12 -VN#044398			FIRST SUPPLY LLC		3.36	
	P1200319-PO# 06/01/12 -VN#013597			JANESVILLE ELECTRIC MOTOR CORP		85.00	
	P1200328-PO# 06/01/12 -VN#014423			MC MASTER-CARR SUPPLY COMPANY		33.29	
	P1200344-PO# 06/01/12 -VN#016376			STATE ELECTRICAL SUPPLY INC		347.80	
				CLOSING BALANCE	4,013.51		3,652.29
	ADOL.SER/GUIDANC		PROG-TOTAL-PO				3,671.19

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$3,671.19 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

JUN 05 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	34.9%	34,909.43	0.00	65,090.57	
	P1200303-PO# 06/01/12 -VN#011970			CONNORS SUPPLY INC		1,346.91	
	P1200309-PO# 06/01/12 -VN#019954			FERGUSON ENTERPRISES INC		373.22	
	P1200313-PO# 06/01/12 -VN#036010			GRAINGER PARTS		1,557.34	
	P1200316-PO# 06/01/12 -VN#030781			HOME DEPOT/GECF		12.27	
	P1200328-PO# 06/01/12 -VN#014423			MC MASTER-CARR SUPPLY COMPANY		22.05	
	P1200333-PO# 06/01/12 -VN#034850			OTIS ELEVATOR COMPANY		506.95	
	P1200340-PO# 06/01/12 -VN#015524			REINDERS INC		754.93	
	P1200342-PO# 06/01/12 -VN#016104			SHERWIN WILLIAMS		238.30	
	P1201886-PO# 06/01/12 -VN#013416			HONEYWELL INC		533.50	
	P1201888-PO# 06/01/12 -VN#051974			ILLINGWORTH KILGUST MECHANICAL		256.00	
				CLOSING BALANCE		59,489.10	5,601.47
	JAIL.CAP.IMPROV.		PROG-TOTAL-PO				5,601.47

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$5,601.47 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

JUN 05 2012 DATE _____ CHAIR

10

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Sherry Gunderson
INITIATED BY



Sherry Gunderson
DRAFTED BY

General Services Committee
SUBMITTED BY

May 29, 2012
DATE DRAFTED

AUTHORIZING PURCHASE OF FULLY ELECTRIC HOSPITAL BEDS AND ACCESSORIES FOR ROCK HAVEN

1 WHEREAS, construction is underway for Rock County's new 128-bed skilled nursing facility; and,
 2
 3 WHEREAS, we will continue to care for medically complex residents who benefit from the features
 4 offered by fully electric hospital beds; and,
 5
 6 WHEREAS, an audit of our current beds revealed a need to increase the number of fully electric
 7 hospital beds in our facility; and,
 8
 9 WHEREAS, fully electric hospital beds are now available with better warranties on the electronics,
 10 mechanicals and frames of the beds; and,
 11
 12 WHEREAS, providing well-constructed beds reduces safety concerns for residents and staff; and,
 13
 14 WHEREAS, bids were solicited for the beds and accessories with four vendors submitting bids that met
 15 the specifications of the Basic American Zenith 7000 fully electric hospital bed (results attached).
 16
 17 NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled
 18 this ___ day of _____, 2012 does hereby recommend that a Purchase Orders be issued to Gulf South
 19 of Jacksonville, Florida for the purchase of 90 fully electric hospital beds, 40 one/half rail attachments, 1
 20 battery pack and 10 trapeze attachments plus assembly costs per bed at a total cost of \$111,917.10

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 FULLY ELECTRIC HOSPITAL BEDS AND ACCESSORIES
FOR ROCK HAVEN**

Page 2

FISCAL NOTE:

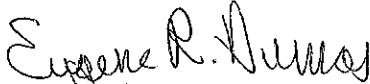
Sufficient funds are available in the Rock Haven Building Project capital account, A/C 18-1851-0000-67200, for the cost of these purchases.



Sherry Oja
Finance Director

LEGAL NOTE:

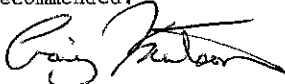
The County Board is authorized to take this action by Wisconsin Statutes sections 59.01(2), 59.51(2) and 59.52(6), and by the Rock County Purchasing Ordinance.



Eugene R. Dumas
Deputy Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson
County Administrator

EXECUTIVE SUMMARY

As we met with vendors to review their fully electric beds, we established the following specifications for our bid:

SPECIFICATIONS

- Fully electric 36 inch bed with laminated head board and foot board
- Head and foot boards must attach securely to the bed
- Laminated head and foot boards with color choices
- Alternate foot board: Controls imbedded in the foot board
- Hand control attachment so that control can be attached to either side of the bed
- Bed must meet entrapment regulations
- 500 pound capacity
- Minimum 3-year warranty on electronics
- Minimum 5-year warranty on mechanicals
- Minimum 10-year warranty on frame
- Ability to move the bed to the lowest position of 8 inches off the floor
- Ability to move the bed regardless of the height of the bed
- Locking brakes/bar under foot of bed to prevent trip risks
- Mattress retainer bars
- Wall saver bar
- Assist bar available
- Half rail available
- Trapeze available
- Battery pack available
- Low maintenance, preferably tool-free set-up

The Basic American Zenith 7000 bed met all specifications including a warranty on the electrical components of 5 years. We met with the American Medical Representative several weeks ago and were very impressed with the bed.

The Gulf South bid included the following costs:

Price per bed (with delivery) - \$1,115.63

Cost per bed for assembly- \$50.50

½ rails per rail- \$102.59

Battery pack- \$219.30

Trapeze attachments- \$264.25

We will be purchasing:

90 beds with assembly	\$104,951.70
40 ½ rails	\$ 4,103.60
1 battery pack	\$ 219.30
10 trapeze attachments	\$ 2,642.50
TOTAL COST	\$111,917.10

ROCK COUNTY, WISCONSIN
FINANCE DIRECTOR

PURCHASING DIVISION



PROJECT NUMBER #2012-36
PROJECT NAME FULLY ELECTRIC HOSPITAL BEDS
PROPOSAL DUE DATE MAY 21, 2012 - 12:00 NOON
DEPARTMENT ROCK HAVEN

	GULF SOUTH JACKSONVILLE FL	PHOENIX O'FALLON MO	JOERNS CHARLOTTE NC	DIRECT SUPPLY MILWAUKEE WI	JOERNS CHARLOTTE NC
PRICE EACH DELIVERED	\$1,115.63	\$ 1,178.55	\$ 1,150.00	\$ 1,215.82	\$ 1,392.00
COST FOR ASSEMBLY	50.50	34.00	75.00	64.00	75.00
TOTAL COST PER BED	\$1,166.13	\$ 1,212.55	\$ 1,225.00	\$ 1,279.82	\$ 1,467.00
1/2 RAIL	102.59	121.77	118.40	138.27	139.20
BATTERY PACK	219.30	149.60	200.00	147.63	200.00
TRAPEZE	284.25	171.39	395.80	169.12	395.80
TOTAL COST:	\$111,917.10	\$ 115,863.80	\$ 119,144.00	\$ 122,553.43	\$ 141,756.00
90 BEDS					
40 1/2 RAILS					
1 BATTERY PACK					
10 TRAPEZE					
BRAND / MODEL	BASIC AMERICAN ZENITH 7000	INVACARE CS7	JOERNS EASY CARE 7	INVACARE CS7	JOERNS ULTRACARE XT
WARRANTY-ELECTRONICS	5 YEARS	2 YEARS	3 YEARS	2 YEARS	3 YEARS
WARRANTY-MECHANICALS	5 YEARS	5 YEARS	5 YEARS	5 YEARS	3 YEARS
WARRANTY-FRAME	15 YEARS	10 YEARS	15 YEARS	10 YEARS	15 YEARS
EXCEPTIONS		ONLY 2 YEAR ELECTRONICS WARRANTY		ONLY 2 YEAR ELECTRONICS WARRANTY	

Invitation to Bid was advertised in the Janesville Gazette and on the Internet. Ten additional vendors were solicited that did not respond. Two vendors submitted bids that did not meet the specifications.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: Andy Smith, Jacksonville State

Andy Surdvan

7/29/12
DATE

GOVERNING COMMITTEE APPROVAL:

SIGNATURE

VOTE DATE

PURCHASING PROCEDURAL ENDORSEMENT:

CHAIR

VOTE DATE

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Sherry Gunderson _____

INITIATED BY



Sherry Gunderson _____

DRAFTED BY

General Services Committee _____

SUBMITTED BY

May 29, 2012 _____

DATE DRAFTED

AUTHORIZING PURCHASE OF SHOWER CHAIRS, 3-BAG LAUNDRY AND 1- BAG TRASH HAMPERS FOR ROCK HAVEN

- 1 WHEREAS, construction is underway for Rock County's new 128-bed skilled nursing facility; and,
- 2
- 3 WHEREAS, the facility design creates sixteen 8-room care areas; and,
- 4
- 5 WHEREAS, providing shower chairs for every resident room and laundry and trash carts for each
- 6 resident care area is part of the furnishings and equipment budget; and,
- 7
- 8 WHEREAS, shower chairs are needed in both regular and bariatric sizes; and,
- 9
- 10 WHEREAS, sturdy soiled linen and trash carts of a size and product that meet Life Safety Code and
- 11 staff safety regulations are required in health care settings; and,
- 12
- 13 WHEREAS, the bids were solicited for these products with seven vendors submitted bids that met the
- 14 specifications (results attached).
- 15
- 16 NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled
- 17 this ___ day of _____, 2012 does hereby recommend that a Purchase Order be issued to Professional
- 18 Medical of Lenox, Illinois for a total of \$23,546.58.

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

EXECUTIVE SUMMARY

As we explored options for these products, we looked for products that looked more homelike while meeting Life Safety Code regulations and OSHA safety guidelines. These products met those requirements.

A. STANDARD SHOWER CHAIRS - 115 EACH- \$123.55 per chair

The specifications for the standard shower chair are based on MJM International Standard Shower Chair Model #WT118-3. Any alternate brand/model standard shower chair bid must meet or exceed the specifications for the MGM International WT118-3 standard shower chair.

- 22"W x 25.25"D x 40.5"H
- Seat Height with Deluxe Elongated Open Front: 20"
- Threaded Stem Casters: Rust Proof 3" Twin
- Weight Capacity: 300 lbs
- Rust Colored PVC Construction
- Breathable standard mesh
- Flame resistant
- Mildew resistant
- High tear and tensile strength
- Color: Sierra Sands Tweed or comparable

B. LARGE / BARIATRIC SHOWER CHAIRS - 15 EACH- \$171.27 per chair

The specifications for the large / bariatric shower chair are based on MJM International Bariatric Shower Chair Model #WT126-4-NB. Any alternate brand/model standard shower chair bid must meet or exceed the specifications for the MGM International WT126-4-NB bariatric shower chair.

- 30"W x 29.5"D x 39.75"H
- Seat Height With Deluxe Elongated Open Front: 20.5"
- Threaded Stem Casters: Rust Proof 4" Twin
- Weight Capacity: 425 lbs
- Rust Colored PVC Construction
- Breathable standard mesh
- Flame resistant
- Mildew resistant
- High tear and tensile strength
- Color: Sierra Sands Tweed or comparable

C. TRIPLE BAG LAUNDRY HAMPER- 16 EACH- \$281.01 per cart

The specifications for the triple bag laundry hamper are based on MJM International Triple Bag Hamper Model #WT214-T. Any alternate brand/model triple bag laundry hamper must meet or exceed the specifications for the MGM International WT214-T triple bag laundry hamper.

- 18.75"W x 55"D x 38.5"H
- Gallon Capacity: 14.46 (each section)
- Total Gallons: Approximately 43.38
- Threaded Stem Casters: Rust Proof 3" Twin
- Lid Size: 16" x 17.75"
- Rust Colored PVC Construction
- Breathable standard mesh
- Flame resistant
- Mildew resistant
- High tear and tensile strength
- Color: Sierra Sands Tweed or comparable

D. TRASH CART WITH SINGLE BAG HAMPER WITH FOOT PEDAL - 16 EACH- \$142.07 per cart

The specifications for the trash cart with single bag hamper and foot pedal are based on MJM International WT214-S-FP. Any alternate brand/model trash cart with single bag hamper and foot pedal bid must meet or exceed the specifications for the MGM International WT214-S-FP trash cart with single bag hamper and foot pedal.

- 22.5"W x 23.75"D x 38.5"H
- Gallon Capacity: Approximately 14.46 (Must meet Life Safety Code)
- Threaded Stem Casters: Rust Proof 3" Twin
- Lid Size: 16" x 17.75"
- Rust Colored PVC Construction
- Breathable standard mesh
- Flame resistant
- Mildew resistant
- High tear and tensile strength
- Color: Sierra Sands Tweed or comparable

**AUTHORIZING PURCHASE OF SHOWER CHAIRS, 3-BAG LAUNDRY AND 1-BAG TRASH
HAMPERS FOR ROCK HAVEN**

Page 2

FISCAL NOTE:

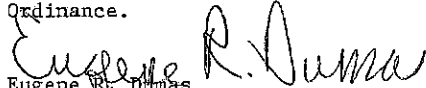
Sufficient funds are available in the Rock Haven Building Project capital account, A/C 18-1851-0000-67200, for the cost of these purchases.



Sherry Oja
Finance Director

LEGAL NOTE:

The County Board is authorized to take this action by Wisconsin Statutes sections 59.01(2), 59.51(2) and 59.52(6), and by the Rock County Purchasing Ordinance.


Eugene R. Dumas
Deputy Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended:



Craig Knutson
County Administrator

ROCK COUNTY, WISCONSIN
FINANCE DIRECTOR

PURCHASING DIVISION



PROJECT NUMBER #2012-37
PROJECT NAME SHOWER CHAIRS, LAUNDRY HAMPERS, TRASH CONTAINERS
PROPOSAL DUE DATE MAY 22, 2012 - 12:00 NOON
DEPARTMENT ROCK HAVEN

	PROFESSIONAL MEDICAL NEW LENOX IL	PRODUCTS UNLIMITED JUSTIN TX	APEX PINNACLE PORT CRANE NY	PHOENIX TEXTILES O'FALLON MO	GULF SOUTH JACKSONVILLE FL	MEDLINE MUNDELEIN IL	ZOETEK MEDICAL VICTOR NY
SHOWER CHAIR EACH	123.55	136.92	136.47	137.12	148.14	140.00	157.62
BARIATRIC CHAIR EACH	171.27	169.23	180.59	180.52	198.06	210.00	206.95
HAMPER EACH	281.01	251.12	255.19	253.89	282.48	345.00	290.37
TRASH CART EACH	142.07	148.43	148.41	148.87	174.37	190.00	170.96
TOTAL COST 115 STANDARD SHOWER CHAIRS	14,208.25	15,745.80	15,694.05	15,768.80	17,036.10	16,100.00	18,126.30
TOTAL COST 15 BARIATRIC CHAIRS	2,569.05	2,538.25	2,708.85	2,707.80	2,970.90	3,150.00	3,104.25
TOTAL COST 16 HAMPERS	4,496.16	4,017.92	4,083.04	4,062.24	4,519.68	5,520.00	4,645.92
TOTAL COST 16 TRASH CARTS	2,273.12	2,374.88	2,374.56	2,381.92	2,789.92	3,040.00	2,735.36
TOTAL BID	\$ 23,546.58	\$ 24,677.05	\$ 24,860.50	\$ 24,920.76	\$ 27,316.60	\$ 27,810.00	\$ 28,611.83
BRAND / MODEL WARRANTY	MJM INT'L MANUFACTURER	MJM INT'L MANUFACTURER	MJM INT'L MANUFACTURER	MJM INT'L MANUFACTURER	MJM INT'L MANUFACTURER	MJM INT'L MANUFACTURER	MJM INT'L MANUFACTURER

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

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: Professional Medical, New York, NY

SIGNATURE Jung Durbin DATE 5/29/12

GOVERNING COMMITTEE APPROVAL:

SIGNATURE _____ VOTE _____ DATE _____

PURCHASING PROCEDURAL ENDORSEMENT:

CHAIR _____ VOTE _____ DATE _____

ROCK COUNTY, WISCONSIN
FINANCE DIRECTOR

PURCHASING DIVISION



PROJECT NUMBER #2012-39
 PROJECT NAME SWING ARM WALL-MOUNT LAMPS
 PROPOSAL DUE DATE MAY 25, 2012 - 12:00 NOON
 DEPARTMENT ROCK HAVEN

VENDOR	BID PRICE EACH	BRAND/MODEL	WARRANTY
PHOENIX TEXTILES	52.74	ARKANSAS LAMP #5838S	1 YEAR
STATE ELECTRIC	60.00	ARKANSAS LAMP #5838S	1 YEAR
HENRICKSEN	70.15	MICHI CUSTOM LAMP	1 YEAR
ALL STATE MEDICAL	105.51	ARKANSAS LAMP #5838S	1 YEAR
CORPORATE DESIGN	111.47	ARKANSAS LAMP #HA-1252	1 YEAR
CORPORATE DESIGN	175.29	ARKANSAS LAMP #5838S	1 YEAR
HENRICKSEN	256.60	NESSEN NW909-CP	LIFETIME

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: _____

SIGNATURE DATE

GOVERNING COMMITTEE APPROVAL:

SIGNATURE VOTE DATE

PURCHASING PROCEDURAL ENDORSEMENT:

CHAIR VOTE DATE