

Rock County, Wisconsin

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



General Services

-Facilities Management
-Maintenance

**Amended:
7/31/17**

**GENERAL SERVICES COMMITTEE
TUESDAY, AUGUST 1, 2017 – 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 – July 18, 2017
4. Transfers
5. Review of Payments
6. Resolutions
 - A. Awarding Contract for the Roofing Retrofit on the Public Works Garage in Orfordville
 - B. Authorizing the Demolition of the Vacant Rock Haven Building Located at 3418 N. County Trunk F (Will be provided at the meeting.)**
7. Courthouse Security Phase II - Update
8. Project Updates & Change Orders
 - A. Community Comprehensive Services Project
9. Communications, Announcements and Information
10. Adjournment

Please contact Marilyn at (608)757-5510 if you are going to be late or if you will not be able to attend the meeting.

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1810-0000-62112	SECURITY				
		P1700473	07/27/2017	MIRION TECHNOLOGIES GDS INC	316.80
		P1700566	07/13/2017	JBM PATROL AND PROTECTION CORP	5,702.74
18-1810-0000-62160	CLEANING CONTRAC				
		P1700571	07/27/2017	PETERSON CLEANING INC	9,513.26
18-1810-0000-62400	R & M SERV				
		P1700483	07/13/2017	QUALITY DOOR LLC	88.00
		P1700487	07/13/2017	SGTS INC	308.00
		P1700562	07/13/2017	SGTS INC	1,441.17
		P1700568	07/20/2017	SAFEWAY PEST CONTROL	45.00
		P1700573	07/20/2017	ADVANCED DISPOSAL SERVICES	140.00
		P1700589	07/27/2017	JOHNSON CONTROLS INC	7,504.00
		P1701923	07/13/2017	DVORAK LANDSCAPE SUPPLY LLC	2,398.00
		P1701997	07/27/2017	INTERSTATE POWER CO	1,903.89
		P1702012	07/13/2017	SERVPRO	600.00
		P1702088	07/27/2017	LP TREE SERVICE	4,780.00
		P1702102	07/27/2017	PHILS ELECTRIC DRAIN SERVICE	175.00
18-1810-0000-62461	ELEVATOR				
		P1700478	07/13/2017	OTIS ELEVATOR COMPANY	2,162.57
		P1701852		ATIS ELEVATOR INSPECTIONS LLC	59.50
18-1810-0000-63100	OFC SUPP & EXP				
		P1700490	07/13/2017	STAPLES BUSINESS ADVANTAGE	85.65
18-1810-0000-63500	R&M SUPPLIES				
		P1700260	07/27/2017	AARONS LOCK AND SAFE INC	37.92
		P1700261	07/06/2017	ARAMARK UNIFORM SERVICES INC	255.33
		P1700265	07/27/2017	BJ ELECTRIC SUPPLY INC	321.39
		P1700326	07/06/2017	FIRST SUPPLY LLC	93.06
		P1700327	07/13/2017	GRAINGER	3,818.43
		P1700328	07/06/2017	HARRIS ACE HARDWARE LLP	104.44
		P1700339	07/27/2017	JANESVILLE WINSUPPLY COMPANY	309.68
		P1700472	07/27/2017	MENARDS	14.99
		P1700482	07/13/2017	PUR CHEM LLC	2,746.00
		P1700490	07/20/2017	STAPLES BUSINESS ADVANTAGE	955.15
		P1700564	07/13/2017	WRIGHT EXPRESS FSC	184.98
		P1700912	07/20/2017	MADISON SIGN LETTERING	363.50
		P1701072	07/06/2017	WERNER ELECTRIC SUPPLY	23.38
		P1701358	07/13/2017	JP MORGAN CHASE BANK NA	57.83
		P1701959	07/06/2017	LED ILLUMINATION SPECIALISTS L	100.00
18-1810-0000-64200	TRAINING EXP				
		P1701358	07/13/2017	JP MORGAN CHASE BANK NA	240.00
				FACILITIES MGMNT PROG TOTAL	46,849.66
18-1811-0000-62160	CLEANING CONTRAC				
		P1700571	07/27/2017	PETERSON CLEANING INC	857.01
18-1811-0000-62400	R & M SERV				
		P1700568	07/20/2017	SAFEWAY PEST CONTROL	25.00
		P1700573	07/20/2017	ADVANCED DISPOSAL SERVICES	101.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1811-0000-63500	R&M SUPPLIES	P1700578	07/13/2017	TRUGREEN	141.00
		P1700589	07/27/2017	JOHNSON CONTROLS INC	394.50
		P1701343	07/27/2017	CONCRETE REPAIR WORKS	295.00
		P1700261	07/06/2017	ARAMARK UNIFORM SERVICES INC	52.10
		P1700324	07/06/2017	FASTENAL COMPANY	9.25
		P1700326	07/27/2017	FIRST SUPPLY LLC	133.51
		P1700327	07/13/2017	GRAINGER	230.68
		P1700328	07/06/2017	HARRIS ACE HARDWARE LLP	11.98
		P1700472	07/06/2017	MENARDS	87.73
		P1700490	07/27/2017	STAPLES BUSINESS ADVANTAGE	29.70
GLEN OAKS FACILITY OPERATION PROG TOTAL					2,368.46
18-1812-0000-62160	CLEANING CONTRAC				
		P1700571	07/27/2017	PETERSON CLEANING INC	808.50
18-1812-0000-62400	R & M SERV				
		P1700487	07/13/2017	SGTS INC	441.00
		P1700568	07/20/2017	SAFEWAY PEST CONTROL	30.00
		P1700573	07/20/2017	ADVANCED DISPOSAL SERVICES	116.00
		P1700578	07/13/2017	TRUGREEN	126.00
		P1700589	07/27/2017	JOHNSON CONTROLS INC	2,533.00
18-1812-0000-63500	R&M SUPPLIES				
		P1700261	07/13/2017	ARAMARK UNIFORM SERVICES INC	25.55
		P1700326	07/20/2017	FIRST SUPPLY LLC	334.29
		P1700327	07/20/2017	GRAINGER	51.30
YOUTH SERVICES CENTER PROG TOTAL					4,465.64
18-1815-0000-62201	ELECTRIC				
			07/13/2017	ALLIANT ENERGY/WP&L	19,053.77
18-1815-0000-62203	NATURAL GAS				
			07/20/2017	ALLIANT ENERGY/WP&L	775.71
18-1815-0000-62400	R & M SERV				
		P1700107	07/27/2017	JF AHERN COMPANY	125.00
		P1700245	07/27/2017	ADVANCED DISPOSAL SERVICES	110.00
		P1700248	07/13/2017	PETERSON CLEANING INC	9,350.00
		P1701344	07/27/2017	CONCRETE REPAIR WORKS	345.00
18-1815-0000-63500	R&M SUPPLIES				
		P1700090	07/13/2017	AIRGAS NORTH CENTRAL	109.54
		P1700093	07/13/2017	NAPA AUTO PARTS	370.68
		P1700099	07/13/2017	WRIGHT EXPRESS FSC	247.51
		P1700114	07/27/2017	FASTENAL COMPANY	22.47
		P1700116	07/27/2017	HOH WATER TECHNOLOGY INC	792.91
		P1700133	07/13/2017	MENARDS	308.31
		P1701108	07/13/2017	GRAINGER	45.36
18-1815-0000-64200	TRAINING EXP				
		P1701309	07/20/2017	JP MORGAN CHASE BANK NA	130.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
HCC BUILDING COMPLEX PROG TOTAL					31,786.26
18-1816-0000-62160	CLEANING CONTRAC				
		P1700571	07/27/2017	PETERSON CLEANING INC	539.00
18-1816-0000-62400	R & M SERV				
		P1700477	07/20/2017	PIEPER ELECTRIC INC	3,845.00
		P1700568	07/20/2017	SAFEWAY PEST CONTROL	26.00
		P1700573	07/20/2017	ADVANCED DISPOSAL SERVICES	74.00
		P1700578	07/13/2017	TRUGREEN	125.00
		P1700589	07/27/2017	JOHNSON CONTROLS INC	1,239.00
18-1816-0000-63500	R&M SUPPLIES				
		P1700326	07/27/2017	FIRST SUPPLY LLC	14.22
		P1700327	07/20/2017	GRAINGER	51.30
		P1700490	07/06/2017	STAPLES BUSINESS ADVANTAGE	124.48
COMMUNICATIONS CTR. OPERATION PROG TOTAL					6,038.00
18-1817-0000-62160	CLEANING CONTRAC				
		P1700571	07/27/2017	PETERSON CLEANING INC	804.46
18-1817-0000-62400	R & M SERV				
		P1700568	07/20/2017	SAFEWAY PEST CONTROL	46.00
		P1700578	07/13/2017	TRUGREEN	140.00
18-1817-0000-63500	R&M SUPPLIES				
		P1700261	07/13/2017	ARAMARK UNIFORM SERVICES INC	25.55
		P1700327	07/27/2017	GRAINGER	13.97
		P1700328	07/06/2017	HARRIS ACE HARDWARE LLP	6.49
		P1700337	07/27/2017	JACK AND DICKS FEED AND GARDEN	60.90
		P1700482	07/13/2017	PUR CHEM LLC	608.00
		P1701959	07/06/2017	LED ILLUMINATION SPECIALISTS L	100.00
DIVERSION PROG/ASC PROG TOTAL					1,805.37
18-1818-0000-62160	CLEANING CONTRAC				
		P1700571	07/27/2017	PETERSON CLEANING INC	1,674.84
18-1818-0000-62400	R & M SERV				
		P1700266	07/20/2017	COLLINS SANITARY	947.50
		P1700336	07/06/2017	ILLINGWORTH KILGUST MECHANICAL	405.50
		P1700483	07/06/2017	QUALITY DOOR LLC	183.87
		P1700487	07/13/2017	SGTS INC	596.25
		P1700567	07/27/2017	JF AHERN COMPANY	465.48
		P1700568	07/20/2017	SAFEWAY PEST CONTROL	35.00
		P1700573	07/20/2017	ADVANCED DISPOSAL SERVICES	383.00
		P1700578	07/13/2017	TRUGREEN	255.00
		P1700769	07/27/2017	ADDIE WATER SYSTEMS INC	262.70
		P1701689	07/06/2017	HOBART SALES AND SERVICE	696.55
		P1701762	07/13/2017	GORDIE BOUCHER FORD LINCOLN ME	714.22
		P1701923	07/13/2017	DVORAK LANDSCAPE SUPPLY LLC	1,099.00
18-1818-0000-63500	R&M SUPPLIES				
		P1700261	07/06/2017	ARAMARK UNIFORM SERVICES INC	275.70

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1700266	07/13/2017	COLLINS SANITARY	941.08
		P1700325	07/27/2017	FERGUSON ENTERPRISES INC	371.08
		P1700326	07/20/2017	FIRST SUPPLY LLC	209.94
		P1700327	07/13/2017	GRAINGER	3,087.89
		P1700337	07/06/2017	JACK AND DICKS FEED AND GARDEN	1,193.64
		P1700339	07/27/2017	JANESVILLE WINSUPPLY COMPANY	1,699.73
		P1700472	07/06/2017	MENARDS	160.03
		P1700482	07/13/2017	PUR CHEM LLC	2,418.00
		P1700490	07/13/2017	STAPLES BUSINESS ADVANTAGE	232.92
		P1701959	07/06/2017	LED ILLUMINATION SPECIALISTS L	100.00
				JAIL PROG TOTAL	18,408.92
18-1819-0000-62400	R & M SERV				
		P1700578	07/13/2017	TRUGREEN	685.00
		P1700589	07/27/2017	JOHNSON CONTROLS INC	3,799.50
		P1700842	07/27/2017	PER MAR SECURITY SERVICES	323.83
		P1702031	07/20/2017	LP TREE SERVICE	1,300.00
				UW-ROCK COUNTY PROG TOTAL	6,108.33
18-1820-0000-62160	CLEANING CONTRAC				
		P1700571	07/27/2017	PETERSON CLEANING INC	901.48
18-1820-0000-62400	R & M SERV				
		P1700568	07/06/2017	SAFEWAY PEST CONTROL	60.00
		P1700573	07/20/2017	ADVANCED DISPOSAL SERVICES	176.05
18-1820-0000-63500	R&M SUPPLIES				
		P1700328	07/06/2017	HARRIS ACE HARDWARE LLP	27.98
18-1820-0000-65321	BLDG/OFC LEASE				
		P1700565	07/06/2017	HENDRICKS COMMERCIAL	11,148.00
				ECLIPSE CENTER PROG TOTAL	12,313.51
18-1821-0000-62113	SNOW REMOVAL				
		P1702029	07/20/2017	EL-RA BOWLING ALLEY	100.00
18-1821-0000-62119	OTHER SERVICES				
		P1700573	07/27/2017	ADVANCED DISPOSAL SERVICES	137.00
18-1821-0000-62160	CLEANING CONTRAC				
		P1700571	07/27/2017	PETERSON CLEANING INC	3,463.07
18-1821-0000-62400	R & M SERV				
		P1700292	07/13/2017	DEGARMO PLUMBING INC	613.15
		P1700567	07/13/2017	JF AHERN COMPANY	375.00
		P1700568	07/06/2017	SAFEWAY PEST CONTROL	38.00
18-1821-0000-63500	R&M SUPPLIES				
		P1700261	07/06/2017	ARAMARK UNIFORM SERVICES INC	58.16
		P1700328	07/06/2017	HARRIS ACE HARDWARE LLP	147.83
18-1821-0000-67200	CAPITAL IMPROV				
		P1701912	07/06/2017	EL-RA BOWLING ALLEY	1,200.00
				JOB CENTER PROG TOTAL	6,132.21

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1822-0000-62119	OTHER SERVICES				
		P1700568	07/06/2017	SAFEWAY PEST CONTROL	35.00
		P1700573	07/27/2017	ADVANCED DISPOSAL SERVICES	72.00
18-1822-0000-62160	CLEANING CONTRAC				
		P1700571	07/27/2017	PETERSON CLEANING INC	686.69
18-1822-0000-63500	R&M SUPPLIES				
		P1700328	07/06/2017	HARRIS ACE HARDWARE LLP	13.98
		P1700490	07/20/2017	STAPLES BUSINESS ADVANTAGE	427.46
				FRANKLIN ST PROG TOTAL	1,235.13
18-1823-0000-62119	OTHER SERVICES				
		P1700573	07/27/2017	ADVANCED DISPOSAL SERVICES	52.00
18-1823-0000-62160	CLEANING CONTRAC				
		P1700571	07/27/2017	PETERSON CLEANING INC	266.90
				COURT ST PROG TOTAL	318.90
18-1824-0000-62119	OTHER SERVICES				
		P1700573	07/20/2017	ADVANCED DISPOSAL SERVICES	294.14
18-1824-0000-62160	CLEANING CONTRAC				
		P1700571	07/27/2017	PETERSON CLEANING INC	613.77
18-1824-0000-62400	R & M SERV				
		P1700477	07/06/2017	PIEPER ELECTRIC INC	751.97
		P1700771	07/27/2017	JANESVILLE DOOR CO LTD	157.05
		P1700781	07/27/2017	MEYERS PRESSURE CLEANERS	664.70
		P1701111	07/27/2017	MC DERMAID ROOFING AND INSULAT	740.00
		P1701456	07/27/2017	CONCRETE REPAIR WORKS	786.78
18-1824-0000-63500	R&M SUPPLIES				
		P1700267	07/27/2017	CONGRESS GLASS INC	428.88
		P1700322	07/27/2017	ENERGETICS INC	32.44
		P1700324	07/13/2017	FASTENAL COMPANY	50.32
		P1700328	07/06/2017	HARRIS ACE HARDWARE LLP	166.91
		P1700472	07/27/2017	MENARDS	61.21
		P1700780	07/27/2017	JAYS BIG ROLLS INC	200.90
		P1702117	07/27/2017	ABC FIRE AND SAFETY INC	20.00
18-1824-0000-67200	CAPITAL IMPROV				
		P1702072	07/27/2017	ANGUS YOUNG ASSOCIATES INC	2,597.43
				HWY BUILDINGS/GROUNDS PROG TOTAL	7,566.50
18-1825-0000-62400	R & M SERV				
		P1701444	07/13/2017	MALY ROOFING CO INC	675.00
				HWY SALT SHED PROG TOTAL	675.00
18-1837-0000-67200	CAPITAL IMPROV				
		P1701028	07/13/2017	TRI COR MECHANICAL INC	41,158.00
		P1701514	07/13/2017	TMI COATINGS INC	45,600.00
		P1701922	07/13/2017	HONEYWELL INC	6,796.26

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
JAIL CAPITAL IMPROVEMENTS PROG TOTAL					93,554.26
18-1843-0000-67200	CAPITAL IMPROV				
		P1701435	07/13/2017	TRI COR MECHANICAL INC	172,419.00
		P1701957	07/13/2017	IMEG CORP	5,028.96
U-ROCK EXPANSION PROJECT PROG TOTAL					177,447.96
18-1849-0000-67161	CA \$5,000/MORE				
		P1701145	07/27/2017	OIL EQUIPMENT CO INC	8,025.00
18-1849-0000-67200	CAPITAL IMPROV				
		P1701655	07/13/2017	PAULSON KIMBALL CONSTRUCTION L	20,614.20
		P1701821	07/20/2017	PROFESSIONAL SERVICE INDUSTRIE	2,930.00
		P1701976	07/13/2017	GLS UTILITY LLC	500.00
		P1702097	07/20/2017	OTIS ELEVATOR COMPANY	5,200.00
HCC COMPLEX PROJECT PROG TOTAL					37,269.20
18-1850-0000-67200	CAPITAL IMPROV				
		P1701335	07/13/2017	TRI COR MECHANICAL INC	50,014.00
YSC CAPITAL IMPROVEMENT PROG TOTAL					50,014.00
18-1855-0000-67200	CAPITAL IMPROV				
		P1503213	07/27/2017	MEAD AND HUNT INC	4,978.40
		P1601572	07/27/2017	POTTER LAWSON ARCHITECTS INC	2,165.69
		P1701336	07/13/2017	GILBANK CONSTRUCTION INC	30,361.50
COURTHOUSE SECURITY SYSTEM PROG TOTAL					37,505.59
18-1856-0000-67200	CAPITAL IMPROV				
		P1701513	07/27/2017	GLEN FERN CONSTRUCTION LLC	104,650.00
		P1701615	07/20/2017	ANGUS YOUNG ASSOCIATES INC	1,035.00
JOB CENTER BUILDING PROG TOTAL					105,685.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JULY 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
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I have reviewed the preceding payments in the total \$647,547.90

Date: _____ Dept _____
Committee _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

General Services Committee
INITIATED BY



Brent Sutherland- Director-
Facilities Management
DRAFTED BY

General Services Committee
SUBMITTED BY

July 24, 2017
DATE DRAFTED

Awarding Contract for the Roofing Retrofit on the Public Works Garage in Orfordville

- 1 **WHEREAS**, the 2017 budget included funds for the replacement of the Public Works garage roof in
- 2 Orfordville; and
- 3
- 4 **WHEREAS**, the Public Works garage roof is a metal roof with many leaks, analysis was performed on
- 5 the roof and the results came back recommending replacement with a new insulated PTO roof; and
- 6
- 7 **WHEREAS**, Industrial Roof Services Inc. specializes in roof installation drafted the specifications; and
- 8
- 9 **WHEREAS**, bids were solicited with five bidders responding; and
- 10
- 11 **WHEREAS**, the lowest, most responsive and responsible bidder was Distinctive Roofing Inc. of
- 12 Rockford, IL for \$138,288.
- 13
- 14 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly
- 15 assembled this ____ day of _____, 2017 does hereby approve and authorize awarding a
- 16 contract in the amount of \$138,288 to Distinctive Roofing Inc. of Rockford IL, for the Orfordville
- 17 Public Works garage roof retrofit.
- 18
- 19 **BE IT FURTHER RESOLVED**, that a \$10,000 contingency also be approved to cover any
- 20 unforeseen items.

Respectfully submitted,

GENERAL SERVICES COMMITTEE

Henry Brill, Chair

Jason Heidenreich, Vice Chair

Bob Yeomans

David Homan

Jeremy Zajac

ADMINISTRATIVE NOTE:

Recommended.

Josh Smith
County Administrator

FISCAL NOTE:

Sufficient funds were included in the 2017 budget for this project. This project is being funded by cash and the cost will be expensed by future depreciation charges.

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

Executive Summary

Awarding a Contract for the Roofing Retrofit on the Public Works Garage in Orfordville

The resolution before you approves contracting with the lowest, most responsive and responsible bidder, Distinctive Roofing Inc. of Rockford IL in the amount of \$138,288.

This resolution also provides a contingency fund of \$10,000 for any possible unforeseen items.

Funds were budgeted in 2017 for this project.

ORIGINAL



BID SUMMARY FORM

BID NUMBER 2017-43
 BID NAME DPW ORFORDVILLE GARAGE ROOF RETROFIT
 BID DUE DATE JULY 24, 2017 - 1:30 P.M.
 DEPARTMENT FACILITIES MANAGEMENT

	DISTINCTIVE ROOFING ROCKFORD IL	KASCHAK ROOFING MILWAUKEE WI	MCDERMAID ROOFING ROCKFORD IL	STERLING COMMERCIAL ROOFING STERLING IL	TAYLOR ROOFING BELLVILLE IL
BASE BID	\$ 138,288.00	\$ 149,900.00	\$ 154,166.00	\$ 185,500.00	\$ 225,520.00
BID BOND	YES	YES	YES	YES	YES
ADDENDA	YES	YES	YES	YES	YES
START DATE	9/1/17	OCT 2017	9/1/17	10/2/17	8/31/17
COMPLETION	10/31/17	NOV 2017	10/15/17	10/17/17	9/30/17

Invitation to Bid was advertised in the Beloit Daily News and on the Internet. Thirteen additional vendors were solicited that did not respond.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: Distinctive Roofing Inc.

[Signature]
SIGNATURE

July 24, 2017
DATE

GOVERNING COMMITTEE APPROVAL: _____

CHAIR

VOTE

DATE

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

General Services Committee
INITIATED BY



Brent Sutherland
DRAFTED BY

General Services Committee
SUBMITTED BY

July 31, 2017
DATE DRAFTED

**AUTHORIZING THE DEMOLITION OF THE VACANT ROCK HAVEN BUILDING
LOCATED AT 3418 N. COUNTY TRUNK F**

- 1 **WHEREAS**, the vacant Rock Haven building located at 3418 N. County Trunk F was constructed in
- 2 1962 and has been vacant since 2013; and
- 3
- 4 **WHEREAS**, the building does not meet the current International Building Codes as well as the current
- 5 Life Safety Codes; and
- 6
- 7 **WHEREAS**, before this building could be occupied, it will be required to meet the current codes; and
- 8
- 9 **WHEREAS**, in 2012 a cost analysis was conducted to determine if it was more cost effective to renovate
- 10 this building for our current nursing home or build a new nursing home; and
- 11
- 12 **WHEREAS**, the analysis showed the most cost effective option was to build a new nursing home; and
- 13
- 14 **WHEREAS**, in 2017 a second cost analysis was conducted on this building to determine the cost to bring
- 15 the building up to the current codes for an office building; and
- 16
- 17 **WHEREAS**, this analysis showed again the most cost effective option would be to build a new office
- 18 building verses renovating the current building.
- 19
- 20 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled
- 21 this _____ day of _____, 2017 does hereby authorize the vacant Rock Haven building be
- 22 demolished in 2018.
- 23
- 24 **BE IT FURTHER RESOLVED** that the funds for the demolition of this building will be budgeted in
- 25 the 2018 County budget.

Respectfully submitted:

GENERAL SERVICES COMMITTEE

Henry Brill, Chair

Jason Heidenreich, Vice Chair

Bob Yeomans

Jeremy Zajac

David Homan

AUTHORIZING THE DEMOLITION OF THE VACANT ROCK HAVEN BUILDING LOCATED
AT 3418 N. COUNTY TRUNK F

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FISCAL NOTE:

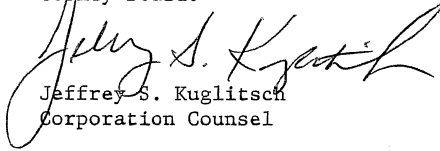
This resolution authorizes the demolition of the vacant Rock Haven building and commits the County Board to budget for the cost of the demolition in the 2018 budget.



Sherry Oja
Finance Director

LEGAL NOTE:

County Board is authorized to take this action pursuant to §§ 59.01 and 59.51, Wis. Stats. Future funding for demolition will need to be approved by the County Board.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith
County Administrator

Executive Summary

Authorizing the Demolition of the Vacant Rock Haven Building

The resolution before you is authorizing the demolition of the vacant Rock Haven building. The building was built in 1962 and has been vacant since 2013. The building does not meet the current International Building Codes or the Life Safety Codes. This building will have to be brought up to the current codes if it were to be occupied again. There was a cost analysis completed in 2012 to consider renovation of this building for our new nursing home and it showed it was more cost effective to build new. We again conducted a cost analysis in 2017 to consider renovating this building for office space and again it showed it would be more cost effective to build new. Therefore we are recommending \$1,000,000 in funds be budgeted in 2018 for the demolition of this building to take place in 2018.