

ROCK COUNTY, WISCONSIN



AMENDED 9/1/2021

**NOTE:
This is a Teleconference
Meeting**

**GENERAL SERVICES COMMITTEE
TUESDAY, SEPTEMBER 7, 2021 – 7:30 A.M.
CALL: 1-312-626-6799
MEETING ID: 842 8493 2737
PASSCODE: 238875**

Join Zoom Meeting

<https://us02web.zoom.us/j/84284932737?pwd=Tmh2ZzJUR3NnNHBUbEVIMG9qaIFHUT09>

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Meeting ID: 842 8493 2737

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If you are interested in providing public comments on items on this agenda, you must submit your comments by 3:00 p.m. on Friday, September 3, 2021. To submit a public comment, use the following email: countyadmin@co.rock.wi.us.

Join from a telephone:

- On your phone, dial the phone number provided above
- Enter the meeting ID number when prompted, using your dial-pad.
- Please note that long-distance charges may apply. This is not a toll-free number.

Supervisors: Please identify yourself by name

- Please mute your phone when you are not speaking to minimize background noises
- We are new at holding meetings this way, so please be patient

Instructions for the hearing impaired –

<https://support.zoom.us/hc/en-us/articles/207279736-Getting-started-with-closed-captioning>

AMENDED 9/1/2021

**GENERAL SERVICES COMMITTEE
TUESDAY, September 7, 2021 – 7:30 A.M.**

Agenda

1. Call to Order
2. Approve Agenda
3. Public Comment
4. Approval of Minutes – August 17, 2021
5. Review of Payments
6. Transfers
7. Resolutions and Committee Action
 - a. ~~Resolution awarding contract for District Attorney Space renovation~~
 - b. Resolution awarding a contract for Building Automation System upgrades.
 - c. Resolution awarding a contract for IT/911 addition and renovation.
8. Reports, Updates, Discussion and Possible Action
 - a. Dr. Daniel Hale Williams Rock County Resource Center updates
 - i. Staff moves
 - ii. Outstanding items
 - b. 911/IT renovation updates
 - i. Schedule
 - c. District Attorney renovation updates
 - i. Schedule
 - d. Update on Job Center real estate listing market activity
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 at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.



GENERAL SERVICES COMMITTEE
Minutes – August 17, 2021

Call to Order. Chair Potter called the meeting of the General Services Committee to order at 7:30 A.M., Tuesday, August 17, 2021.

Committee Members Present: Supervisors Potter, Fox, Wilson, Homan, and Brien.

Committee Members Absent: None.

Staff Members Present: Josh Smith, County Administrator; Randy Terronez, Assistant to the County Administrator; Brent Sutherland, Facilities Director; Brian Becker, Communications Center assistant Director; and Mike Parille, Facilities Superintendent.

Others Present: Brian Zobel, UW Whitewater at Rock County.

Approval of Agenda. Supervisor Brien moved approval of the agenda, second by Supervisor Wilson. ADOPTED.

Public Comment. None.

Approval of Minutes – August 3, 2021. Supervisor Brien moved approval of the minutes of August 3, 2021 as presented, second by Supervisor Wilson. ADOPTED

Transfers.
None.

Resolutions and Committee Action

Authorizing the purchase of new furniture for the District Attorney's Office renovation project
"NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled this ____ day of _____, 2021 does hereby approve and authorize awarding a contract in the amount of \$145,000 to Hendricksen of Brookfield WI, for the furniture and installation in the District Attorney's Office Space at the Courthouse. "

Supervisor Homan moved approval of the above resolution, second by Supervisor Brien. ADOPTED.

Authorizing the purchase of 911 Communications Center dispatch consoles

"NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled this ____ day of _____, 2021 does hereby approve and authorize awarding a contract in the amount of \$286,631.30 to Xybix Systems Inc, of Littleton Colorado, to provide and install (17) seventeen dispatch consoles in our 911 Communication Center during the IT/911 addition and renovation.

BE IT FURTHER RESOLVED that a \$15,000.00 contingency also be approved to cover any unforeseen items that will be required and not included in the quote.”

Supervisor Fox moved approval of the above resolution, second by Supervisor Brien. ADOPTED.

Reports, Updates, Discussion, and Possible Action

Dr. Daniel Hale Williams Rock County Resource Center updates

Schedule

Brent Sutherland informed the committee that the City went through for the final walkthrough and there is an egress travel fixes to be made. Furnishing is estimated to be completed August 20. On August 23, there will be a staff open house. The ribbon cutting ceremony is scheduled for August 26.

Approval of Change Order #11

Supervisor Brien motioned to approve Change Order #11 in the amount of \$38,628.00, second by Supervisor Homan. Brent explained to the committee that this is for East Parking Lot reconciliation, revised baby changing stations, reversing hand of door F1024, raising & painting fire hydrant, sealcoating existing asphalt, painting foundation wall, and an added boiler room heater. ADOPTED

911/IT renovation updates

Schedule

Brent informed the committee that bids are due in September. Brent has received comments from contractors saying that the lead time for roof joists is 8 months. He advised that there are options for doing this project in phases.

District Attorney renovation updates

Schedule

Brent informed the committee that this project is behind in getting started. The resolution approving updates went to the County Board on August 12.

Communications, Announcements and Information.

Brent informed the Committee that he received a request from Supervisor Davis; the Wisconsin Department of Natural Resources would like to put up trail cameras on the UW-Whitewater at Rock County campus to monitor animal activity. This contract will be routed through the County’s contract routing system.

Adjournment. Supervisor Brien moved adjournment at 7:52 A.M., second by Supervisor Wilson. ADOPTED.

Respectfully submitted,

Haley Hoffman
Office Coordinator

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF AUGUST 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1810-0000-62119	Other Services					
		P2100268	08/05/2021	UNIFIRST CORP	UNIFORMS FOR COURTHOUSE	43.93
		P2101652	08/19/2021	BADGERLAND DISPOSAL LLC	GARBAGE DISPOSAL	138.67
18-1810-0000-62160	Cleaning Contrac					
		P2100210	08/05/2021	DIVERSIFIED BUILDING MAINTENAN	EMERGENCY CLEANING	13,967.50
18-1810-0000-62400	R & M Services					
		P2100201	08/05/2021	HOH WATER TECHNOLOGY INC	FLOW SWITCH ASSEMBLY	439.00
		P2100260	08/26/2021	SCHROEDER LAWN AND SNOW LLC	LAWN MAINTENANCE	320.00
		P2100284	08/12/2021	US BANK	REPAIR & MAINT	1,071.00
18-1810-0000-62461	Elevator R&M					
		P2100212	08/19/2021	ATIS ELEVATOR INSPECTIONS LLC	ELEVATOR INSPECTION	703.00
		P2100213	08/26/2021	OTIS ELEVATOR COMPANY	SERVICE CALL 8-05-21	617.37
18-1810-0000-63500	R&M Supplies					
		P2100162	08/26/2021	GRAINGER	SUPPLIES FOR COURTHOUSE	101.25
		P2100164	08/05/2021	HARRIS ACE HARDWARE LLP	SUPPLIES FOR FAIRGROUNDS	54.28
		P2100187	08/26/2021	WERNER ELECTRIC SUPPLY COMPANY	SUPPLIES FOR COURTHOUSE	667.53
		P2100214	08/19/2021	US BANK	SUPPLIES FOR COURTHOUSE	3,750.93
		P2100306	08/05/2021	BATTERIES PLUS LLC	6V LED	34.02
		P2100712	08/05/2021	MARLING LUMBER COMPANY	DOOR WITH SHELF	851.80
		P2101439	08/19/2021	KETTLE MORAIN CORRECTIONAL IN	DR DANIEL HALE WILLIAMS PLAQUE	269.55
Facilities Management PROG TOTAL						23,029.83
18-1811-0000-62119	Other Services					
		P2101652	08/19/2021	BADGERLAND DISPOSAL LLC	GARBAGE DISPOSAL	113.75
18-1811-0000-62160	Cleaning Contrac					
		P2100210	08/05/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACT	1,113.00
18-1811-0000-63500	R&M Supplies					
		P2100168	08/05/2021	MENARDS	COIL CLEANER	39.98
		P2100214	08/19/2021	US BANK	SUPPIES FOR HEALTH/COA	180.07
Public Health/COA PROG TOTAL						1,446.80
18-1812-0000-62119	Other Services					
		P2101652	08/19/2021	BADGERLAND DISPOSAL LLC	GARBAGE DISPOSAL	113.75

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FOR THE MONTH OF AUGUST 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1812-0000-62160	Cleaning Contrac	P2100210	08/05/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACT	1,050.00
18-1812-0000-62400	R & M Services	P2101345	08/19/2021	SUN MECHANICAL LLC	CARRIER DX CONDENSER REPAIRS	1,547.51
18-1812-0000-63500	R&M Supplies	P2100162	08/19/2021	GRAINGER	SUPPLIES FOR YSC	1,426.12
		P2100168	08/19/2021	MENARDS	SUPPLIES FOR YSC	245.86
		P2100191	08/26/2021	NAPA AUTO PARTS	SUPPLIES FOR YSC	271.66
		P2100214	08/19/2021	US BANK	SUPPLIES FOR YSC	803.22
Youth Services Center PROG TOTAL						5,458.12
18-1815-0000-62119	Other Services	P2100265	08/26/2021	UNIFIRST CORP	UNIFORM LAUNDRY SERVICE	49.90
		P2101641	08/12/2021	BADGERLAND DISPOSAL LLC	TRASH & RECYCLING SERVICE	452.08
18-1815-0000-62160	Cleaning Contrac	P2100261	08/05/2021	DIVERSIFIED BUILDING MAINTENAN	JULY JANITOR SERVICE	11,900.00
18-1815-0000-62461	Elevator R&M	P2100273	08/05/2021	OTIS ELEVATOR COMPANY	ELEVATOR TROUBLESHOOT	1,076.00
18-1815-0000-63500	R&M Supplies	P2100214	08/19/2021	US BANK	SUPPLIES FOR HCC	64.98
		P2100234	08/19/2021	AIRGAS NORTH CENTRAL	REPAIR AND MAINTENANCE	159.70
		P2100269	08/12/2021	KWIK TRIP EXTENDED NETWORK	FUEL	237.98
		P2100270	08/05/2021	JOHNSON PLASTICS	REPAIR & MAINT	333.01
		P2100284	08/12/2021	US BANK	REPAIR & MAINT	13.07
		P2100434	08/19/2021	MENARDS	RUN WG KILLER CONC 64 OZ	119.97
		P2101765	08/19/2021	POMPS TIRE SERVICE INC	MOWER TIRE REPAIR	16.96
18-1815-0000-64200	Training	P2100284	08/12/2021	US BANK	TRAINING EXPENSE	175.00
HCC Building Complex PROG TOTAL						14,598.65
18-1816-0000-62119	Other Services	P2101652	08/19/2021	BADGERLAND DISPOSAL LLC	GARBAGE DISPOSAL	45.50
18-1816-0000-62160	Cleaning Contrac					

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1816-0000-63500	R&M Supplies	P2100210	08/05/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACT	700.00
		P2100162	08/19/2021	GRAINGER	SUPPLIES FOR 911 CENTER	1,170.72
		P2100168	08/19/2021	MENARDS	SUPPLIES FOR 911	314.44
		P2100191	08/26/2021	NAPA AUTO PARTS	SUPPLIES FOR 911 CENTER	226.33
		P2100214	08/19/2021	US BANK	SUPPLIES FOR 911	1,861.35
Communication Center PROG TOTAL						4,318.34
18-1817-0000-62119	Other Services					
		P2100268	08/19/2021	UNIFIRST CORP	UNIFORMS	36.27
18-1817-0000-62400	R & M Services					
		P2100210	08/05/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACT	1,324.75
18-1817-0000-63500	R&M Supplies					
		P2100162	08/26/2021	GRAINGER	SUPPLIES FOR DIVERSION	110.65
		P2100168	08/26/2021	MENARDS	SUPPLIES FOR UW EXT	37.93
		P2100186	08/26/2021	FAIRWAY LIGHTING INC	WIRING WORK	414.00
		P2100214	08/19/2021	US BANK	SUPPLIES FOR DIV/UW	89.68
ASC Building PROG TOTAL						2,013.28
18-1818-0000-62119	Other Services					
		P2100268	08/19/2021	UNIFIRST CORP	UNIFORMS FOR JAIL	70.10
		P2101652	08/19/2021	BADGERLAND DISPOSAL LLC	GARBAGE DISPOSAL	656.50
18-1818-0000-62160	Cleaning Contrac					
		P2100210	08/05/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACT	2,175.11
18-1818-0000-62400	R & M Services					
		P2100198	08/05/2021	COLLINS SANITARY	PUMP GREASE TRAP	250.00
		P2100204	08/19/2021	CONGRESS GLASS INC	LAMINATE CPG	148.00
		P2100206	08/19/2021	MIDWEST ALARM SERVICES INC	FIRE INSPECT 9/1/21 - 8/31/22	7,426.20
		P2101701	08/05/2021	PIEPER ELECTRIC INC	DISCONNECTED EXISTING PERMANEN	4,416.80
		P2101755	08/19/2021	TOTAL ENERGY SYSTEMS LLC	RENTAL ENVIRONMENTAL FEE	7,553.80
18-1818-0000-62461	Elevator R&M					
		P2100212	08/19/2021	ATIS ELEVATOR INSPECTIONS LLC	ELEVATOR INSPECTION	214.50
18-1818-0000-63500	R&M Supplies					

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2100162	08/19/2021	GRAINGER	SUPPLIES FOR JAIL	560.17
		P2100168	08/19/2021	MENARDS	SUPPLIES FOR THE JAIL	302.80
		P2100185	08/19/2021	JACK AND DICKS FEED AND GARDEN	50LB SOLAR SALT	627.20
		P2100188	08/05/2021	JANESVILLE WINSUPPLY COMPANY	DAMPER ASSEMBLY	614.95
		P2100189	08/05/2021	ENERGETICS INC	1/2HP MOTOR	128.56
		P2100191	08/05/2021	NAPA AUTO PARTS	GENERATOR PARTS	146.06
		P2101537	08/05/2021	THE GLACIER GROUP LLC	SWEP BRAZED PLATE HEAT EXCHANG	7,980.00
Jail PROG TOTAL						33,270.75
18-1819-0000-62400	R & M Services					
		P2100209	08/05/2021	JF AHERN COMPANY	ANNUAL INSPECTION	334.00
		P2101040	08/26/2021	DEGARMO PLUMBING INC	ANNUAL RP TEST	1,822.28
18-1819-0000-62461	Elevator R&M					
		P2100212	08/19/2021	ATIS ELEVATOR INSPECTIONS LLC	ELEVATOR INSPECTION	286.00
UW-Whitewater at Rock County PROG TOTAL						2,442.28
18-1820-0000-62119	Other Services					
		P2101652	08/19/2021	BADGERLAND DISPOSAL LLC	GARBAGE DISPOSAL	62.30
18-1820-0000-62160	Cleaning Contrac					
		P2100210	08/05/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACT	1,170.75
18-1820-0000-63500	R&M Supplies					
		P2100168	08/19/2021	MENARDS	SUPPLIES FOR ECLIPSE CENTER	288.07
		P2100214	08/19/2021	US BANK	SUPPLIES FOR ECLIPSE	57.58
Eclipse Center PROG TOTAL						1,578.70
18-1821-0000-62119	Other Services					
		P2101652	08/19/2021	BADGERLAND DISPOSAL LLC	GARBAGE DISPOSAL	178.67
18-1821-0000-62160	Cleaning Contrac					
		P2100210	08/05/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACT	4,497.50
Job Center PROG TOTAL						4,676.17
18-1822-0000-62119	Other Services					
		P2101652	08/19/2021	BADGERLAND DISPOSAL LLC	GARBAGE DISPOSAL	75.50

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1822-0000-62160	Cleaning Contrac	P2100210	08/05/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACT	891.80
Franklin Street PROG TOTAL						967.30
18-1823-0000-62119	Other Services	P2101652	08/19/2021	BADGERLAND DISPOSAL LLC	GARBAGE DISPOSAL	65.50
18-1823-0000-62160	Cleaning Contrac	P2100210	08/05/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONRTACT	346.50
Court Street PROG TOTAL						412.00
18-1824-0000-62119	Other Services	P2101652	08/19/2021	BADGERLAND DISPOSAL LLC	GARBAGE DISPOSAL	337.97
18-1824-0000-62160	Cleaning Contrac	P2100210	08/05/2021	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACT	1,175.76
18-1824-0000-62400	R & M Services	P2100196	08/05/2021	JANESVILLE DOOR CO LTD	PHOTO COMMERCIAL LOG	237.73
		P2100198	08/19/2021	COLLINS SANITARY	PUMP HOLDING TANK	415.00
		P2100922	08/26/2021	HONEYWELL INC	SERVICE WORK AT JAIL	2,617.50
18-1824-0000-63500	R&M Supplies	P2100162	08/19/2021	GRAINGER	SILICONE PLUMBERS GREASE	14.18
		P2100168	08/26/2021	MENARDS	SUPPLIES FOR DPW	127.87
		P2100169	08/19/2021	BJ ELECTRIC SUPPLY INC	DEEP COND SW BOX & EXTENDER	12.24
		P2100170	08/26/2021	SHERWIN WILLIAMS	SUPPLIES FOR DPW	363.43
		P2100188	08/19/2021	JANESVILLE WINSUPPLY COMPANY	20X25X2 MLTPLT XL8	313.92
		P2100214	08/19/2021	US BANK	SUPPLIES FOR DPW	271.71
		P2101458	08/19/2021	SAF T GARD INTERNATIONAL INC	RUBBER GLOVES	88.50
		P2101698	08/05/2021	ZEP MANUFACTURING CO	ZEP ONCE OVER WALL	361.92
Hwy Buildings and Grounds PROG TOTAL						6,337.73
18-1825-0000-63500	R&M Supplies	P2101771	08/26/2021	BJOIN LIMESTONE INC	40 TONS OF ROCK TO BE DELIVERE	291.06
Highway Salt Shed PROG TOTAL						291.06

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1828-0000-62400	R & M Services	P2100208	08/19/2021	ABC FIRE AND SAFETY INC	ANNUAL MAINT. FAIRGROUNDS	92.75
		P2100262	08/05/2021	DEGARMO PLUMBING INC	ER REPAIR OF WATER LINE	2,622.84
		P2100730	08/05/2021	GFL SOLID WASTE MIDWEST LLC	TRASH STANDARD SERVICE	125.35
		P2101783		R&K & SONS CONSTRUCTION LLC	REPAIR OF WATER LINE AT ROCK	800.00
18-1828-0000-63500	R&M Supplies	P2100164	08/05/2021	HARRIS ACE HARDWARE LLP	CREDIT FOR INVOICE 296707-0721	66.47
		P2100214	08/19/2021	US BANK	SUPPLIES FOR FAIRGROUNDS	977.23
		P2100284	08/12/2021	US BANK	REPAIR & MAINT	786.83
		P2100408	08/19/2021	HOME DEPOT/GECF	BATTERIES	16.98
		P2100434	08/05/2021	MENARDS	REPAIR & MAINT	370.52
		P2101718	08/12/2021	ENERGETICS INC	1" PILLOW BLOCK TO REPAIR FAN	122.40
18-1828-0000-67200	Captial Improve	P2101584	08/05/2021	WERNER ELECTRIC SUPPLY COMPANY	SUPPLIES NEEDED FOR ELECTRICAL	241.21
		P2101678	08/05/2021	MENARDS	SUPPLIES NEEDED FOR ELECTRICAL	21.83
		P2101788	08/26/2021	WERNER ELECTRIC SUPPLY COMPANY	HOF AS105 1 1/2 INCH HOLE SEAL	495.35
18-1828-0000-67250	R&M Projects	P2101401	08/05/2021	PIEPER ELECTRIC INC	UPGRADE ROCK COUNTY FAIRGROUND	14,689.00
		P2101402	08/05/2021	PIEPER ELECTRIC INC	MOVE ELECTRICAL FROM ABOVE TO	11,264.00
		P2101675	08/05/2021	PIEPER ELECTRIC INC	WORK RELATED TO ELECTRICAL	3,085.00
Fairgrounds PROG TOTAL						35,777.76
18-1835-0000-67200	Captial Improve	P2100989	08/05/2021	VENTURE ARCHITECTS LLC	LES. JAIL ENGINEERING	59,839.95
Pinehurst Project PROG TOTAL						59,839.95
18-1842-0000-67200	Captial Improve	P1901509	08/26/2021	ANGUS YOUNG ASSOCIATES INC	ADDITIONAL ENGINEERING SERVICE	225.00
		P2001115	08/05/2021	VENTURE ARCHITECTS LLC	DA ENGINEERING	1,253.75
		P2001886	08/05/2021	ELECTRIC CONSTRUCTION INC	FIRE ALARM UPGRADE	46,761.00
		P2101174	08/19/2021	PROFESSIONAL SERVICE INDUSTRIE	ADDITIONAL ASBESTOS MONITORING	11,500.00
		P2101197	08/19/2021	CORPORATE CONTRACTORS INC	EXTERIOR WALL RESORTATIONS	112,539.37

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
Courthouse Facility Cap Proj PROG TOTAL						172,279.12
18-1857-0000-62400	R & M Services					
		P2100207	08/19/2021	PER MAR SECURITY SERVICES	MONITORING SERVICES 1717	140.85
18-1857-0000-63500	R&M Supplies					
		P2100190	08/26/2021	SULLIVAN SIGNS INC	REPAIR AND MAINTENANCE SUPP	1,814.25
		P2100434	08/05/2021	MENARDS	REPAIR & MAINT	123.88
		P2101724	08/19/2021	CARDIO PARTNERS INC	REPLACEMENT PADS FOR AED UNIT	3,338.00
18-1857-0000-67200	Capitla Improve					
		P1901642	08/05/2021	VENTURE ARCHITECTS LLC	1717 RENOVATION	3,218.75
		P2100869	08/19/2021	BROTHERS MAIN APPLIANCE AND TV	ITEM: WMH31017HZ - OTR WHIRLPO	5,935.00
		P2100870	08/19/2021	BROTHERS MAIN APPLIANCE AND TV	DELIVERY	24,200.00
		P2101338	08/19/2021	HENRICKSEN	ORDER# 21020731	14,367.90
Human Services Building PROG TOTAL						53,138.63
18-1858-0000-67200	Capitla Improve					
		P2002108	08/05/2021	VENTURE ARCHITECTS LLC	911 ENGINEERING	20,339.80
IT and 911 Building Project PROG TOTAL						20,339.80

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WITH DESCRIPTION
FOR THE MONTH OF AUGUST 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of **\$442,216.27**

Date: Dept Head _____

Committee Chair _____

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

The General Services Committee
INITIATED BY



Brent Sutherland
DRAFTED BY

The General Services Committee
SUBMITTED BY

August 23, 2021
DATE DRAFTED

**Authorizing the Upgrade to the Johnson Controls Building Automation System for
UW Whitewater at Rock County**

- 1 **WHEREAS**, UW Whitewater at Rock County building automation system for heating, ventilation and
- 2 air condition systems need to be upgraded; and,
- 3
- 4 **WHEREAS**, UW Whitewater at Rock County building automation system was not on Rock County
- 5 server and was brought over with the other County owned buildings; and,
- 6
- 7 **WHEREAS**, this change helped improve the controls and keeps the software updated regularly with the
- 8 other County owned buildings; and,
- 9
- 10 **WHEREAS** this change also requires upgrading controllers at several buildings so all are on the current
- 11 platform; and,
- 12
- 13 **WHEREAS**, these controllers are proprietary, and Johnsons Controls was awarded the Sourcewell
- 14 Cooperative Purchasing Contract for HVAC and building efficiencies (Sourcewell Contract #030817-
- 15 JHN).
- 16
- 17 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly
- 18 assembled this _____ day of _____, 2021, that a purchase order be issued to Johnson
- 19 Controls of Madison, Wisconsin, in the amount of \$40,000, for the upgrade to the Building automation
- 20 system at Rock County Facilities.

Respectfully submitted,

GENERAL SERVICES COMMITTEE

Robert Potter, Chair

Tom Brien, Vice Chair

Dave Homan

Brent Fox

William Wilson

Authorizing the Upgrade to the Johnson Controls Building Automation System for UW Whitewater at Rock County

Page 2

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. Johnson Controls is the sole source provider of the controllers.

/s/Richard Greenlee

Richard Greenlee
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

/s/Josh Smith

Josh Smith
County Administrator

FISCAL NOTE:

Authorizing the Upgrade to the Johnson Controls Building Automation System for UW Whitewater at Rock County.

/s/Sherry Oja

Sherry Oja
Finance Director

Rock County, Wisconsin

51 South Main Street
Janesville, WI 53545



General Services

-Facilities Management
-Maintenance
(608)757-5527

Executive Summary

Contracting for upgrades to Johnson Controls Building Automation System for the UW Whitewater at Rock County

The resolution before you is giving authorization to contract with Johnson Controls for \$40,000 for the upgrade of the Johnson Controls building automation system that controls the heating, ventilation, and air conditioning systems.

UW Whitewater at Rock County building automation system was not on Rock County server and was brought over with the other County owned buildings. This change requires some upgrades so all county buildings will be on the same platform.

This is proprietary equipment and Johnsons Controls was awarded the Sourcewell Cooperative Purchasing Contract for HVAC and building efficiencies (Sourcewell Contract #030817-JHN).

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

General Services Committee
INITIATED BY

General Services Committee
SUBMITTED BY



Brent Sutherland –
Director of Facilities Management
DRAFTED BY

August 19, 2021
DATE DRAFTED

Awarding the Contract for the Information Technology and 911 Communications Center Addition and Renovation

1 **WHEREAS**, funds were budgeted in 2021 for the engineering and construction of a new
2 addition to the 911 Communications Center to house the Information Technology department
3 and data center; and,
4

5 **WHEREAS**, the 911 Communication Center building will also receive some renovations and
6 new dispatch consoles will be installed as part of this project; and,
7

8 **WHEREAS**, the Information Technology Department and data center is located on 5th floor of
9 the former Health Care Center building that is scheduled to be raised in 2024 as indicated by the
10 County facilities masterplan; and,
11

12 **WHEREAS**, specifications were drafted, and bids solicited with three (3) general contractors
13 submitting bids. One bid was rejected as the bidder’s qualifications forms were not submitted
14 with the bid as required. The lowest most responsive and responsible bidder being JP Cullen &
15 Sons Inc. Of Janesville, WI in the amount of \$8,047,246 for this Information Technology
16 addition and 911 Communication Center building renovation project.
17

18 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly
19 assembled this ____ day of _____, 2021 does hereby approve and authorize
20 awarding a contract in the amount of \$8,047,246 to JP Cullen & Sons Inc. of Janesville, WI, for
21 this Information Technology Department addition and 911 Communication Center building
22 renovation project.
23

24 **BE IT FURTHER RESOLVED**, a contingency fund of \$800,000 be established to cover any
25 unforeseeable issues that arise.
26

Respectfully submitted,

GENERAL SERVICES COMMITTEE

Robert Potter, Chair

Tom Brien, Vice Chair

Brent Fox

Dave Homan

William Wilson

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.

/s/Richard Greenlee

Richard Greenlee
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

/s/Josh Smith

Josh Smith
County Administrator

FISCAL NOTE:

This project was included in the 2021 budget and is being funded by debt revenue.

/s/Sherry Oja

Sherry Oja
Finance Director

Rock County, Wisconsin
51 South Main Street
Janesville, WI 53545

Facilities Management
Phone (608)757-5527
Fax (609) 757-5516



Executive Summary

Awarding the Contract for the Information Technology and 911 Communications Center Addition and Renovation

The resolution before you is awarding a contract for the construction of a new addition to the 911 Communications Center to house the Information Technology department and data center. The current 911 Communication Center building will also receive some renovations including new dispatch consoles will be installed.

Bids were solicited with three (3) general contractors responding. One bid was rejected as the bidder's qualifications forms were not included in the bid as required. The lowest most responsive and responsible bidder being JP Cullen & Sons Inc. of Janesville, WI in the amount of \$8,047,246.

We have also added an \$800,000 contingency to cover any unforeseen items.



BID SUMMARY

#2021-24
INVITATION TO BID
911 – IT COMMUNICATION CENTER ADDITION
FOR
ROCK COUNTY FACILITIES MANAGEMENT
JANESVILLE, WISCONSIN

DATE: August 19, 2021 – 1:30 PM

	JP CULLEN & SONS JANESVILLE WI	SCHERRER CONSTRUCTION BURLINGTON WI
BASE BID	\$8,047,246.00	\$8,215,567
QUALIFICATIONS	YES	YES
ADDENDA 1,2,3	YES	YES
START DATE	12/1/2021	10/1/2021
COMPLETION	12/31/2022	NOT GIVEN

Invitation to Bid was advertised in the Beloit Daily News and on the Internet.

PREPARED BY: SHILO TITUS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: JPCullen + Sons Inc.

Shilo Titus
SIGNATURE

8-24-2021
DATE

GOVERNING COMMITTEE APPROVAL: _____
CHAIR VOTE DATE

BACK



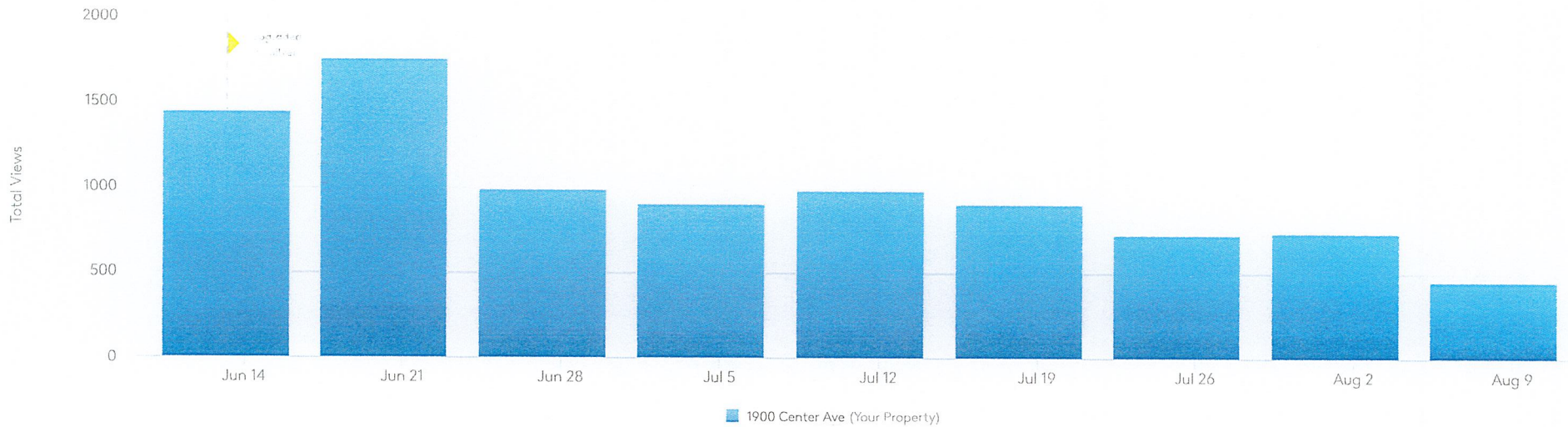
Rock County Job Center | 1900 Center Ave
Janesville, WI | Retail For Sale | 64,107 SF | \$1,300,000.00

Days on Market: 60
Listing Completeness: 95%
Exposure Level: Silver

In the last 30 days, 1,097 people have seen your property 2,950 times. Your listing is getting 6x more exposure than a typical basic Retail listing.

Listing Activity Report

Total Views CoStar and LoopNet Select a Competitor 1 Year



Activity Summary

Summary of everyone that has seen your property.

1 Year

8,926 Total Views

3,137 Unique Prospects

0:27 min Average Time on Page

133 Detail Page Clicks

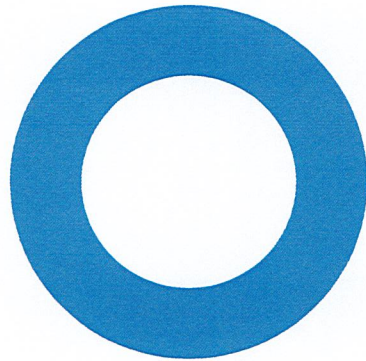
2.8 Frequency

49:07 min Total Time on Page

Traffic Sources

1 Year 

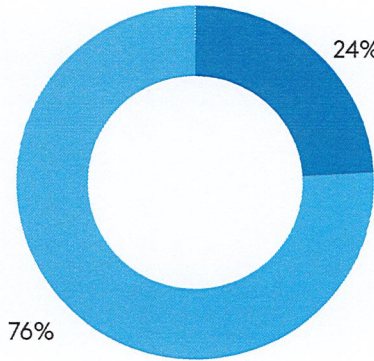
New Visitors vs Returning



100%

- 106 New
- 0 Returning

In Market vs Out of Market

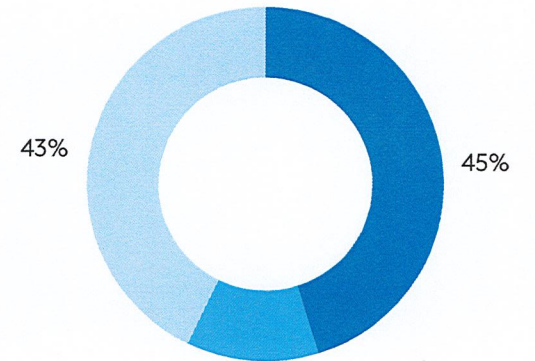


24%

76%

- 32 In Market
- 101 Out of Market

Traffic Sources



45%

43%

12%

- 60 Organic
- 16 Paid
- 57 Direct, Referral, App

Marketing Report

Rock County Job Center

Type	Marketing Phase	Subject	Date	Comments	Call Type
		Sent to municipality	5/1/2021		
Other	Broker-to-Customer Marketing	Sign Installed	5/1/2021		
		Added to SCWMLS	5/1/2021		
	Broker-to-Customer Marketing	Added to mcguiremears.com	5/1/2021		
		Added to CREXi	5/1/2021		
		Added to ICEX	5/1/2021		
		Added to CoStar	5/1/2021		
		Added to RealNex MarketPlace	5/1/2021		
		Added to CARW Exchange	5/1/2021		
Prospecting Call	Prospecting Activity	Job Center	5/4/2021		
				Doug, this was a former Kmart- the interior was finished out as office space for Rock County. It has been home to the Rock Co Job Center for over 20 years. It will be closed this fall as all of its staff will transfer to the new building being renovated across the street- a former Pic n Save grocer store. We believe the ceiling heights to be about 16'. The parking area could be redeveloped into a pad site for retail development. While the office build out consumes the building it could be easily demo'd and redeveloped into storage area.	
		Email:Rock County Job Center Building	5/24/2021		
Client Email		Sent flyer - Rock County Job Center Building	5/25/2021		
Transaction Call		Follow up call - Sent flyer	5/28/2021	Gave him update	
		Premium listing on LoopNet	6/1/2021	Premium listing for the month of June	
Web Posting	Broker-to-Broker Marketing	Premium listing on LoopNet	7/1/2021	Premium listing for the month of July	
Received Email	Property Inquiry	Inquiry	7/13/2021	<p>From: no-reply@c2c.costarmail.com</p> <p>To: bill@mcguiremears.com Cc: pcotsirilos@kwcommercial.com Bill,</p> <p>What are the ceiling heights for this building? Is the city open to different types of uses? Thanks</p> <p>Peter Cotsirilos Senior Director, CCIM Keller Williams ONEChicago 8750 W Bryn Mawr Ave, Suite 110E Chicago, IL 60631 United States (630) 253-4929 (p) (630) 253-4929 (m) pcotsirilos@kwcommercial.com</p>	

Email		Email:Job center VM	7/15/2021	<p>From: adrian@mcguiremears.com</p> <p>To: bill@mcguiremears.com Peter Cotsirilos, CCIM - KW Commercial Chicago</p> <p>http://www.kwcommercialchicago.com/team.html</p> <p>(630) 253-4929</p> <p>Best,</p> <p>Adrian Graham Marketing Coordinator &</p>	
Client Call		Status of interest	8/3/2021	Still focused on Shopko building in Janesville - was already turned down for climate-controlled storage. Ceiling height a bit low.	

	Property Inquiry	Inquiry	8/3/2021	<p>From: kim.mcafee@cmkproperties.com</p> <p>To: bill@mcguiremears.com Cc: adam@mcguiremears.com Ok thanks Bill for the confirmation.</p> <p>On Tue, Aug 3, 2021 at 4:57 PM William E. Mears, CCIM, SIOR <bill@mcguiremears.com <mailto:bill@mcguiremears.com> > wrote:</p> <p>It is available and it is zoned for retail</p> <p>Get Outlook for iOS <https://aka.ms/o0ukef></p> <hr/> <p>From: Kim McAfee <kim.mcafee@cmkproperties.com <mailto:kim.mcafee@cmkproperties.com> > Sent: Tuesday, August 3, 2021 4:32:52 PM To: bill@mcguiremears.com <mailto:bill@mcguiremears.com> <bill@mcguiremears.com <mailto:bill@mcguiremears.com> >; adam@mcguiremears.com <mailto:adam@mcguiremears.com> <adam@mcguiremears.com <mailto:adam@mcguiremears.com> > Subject: 1900 Center Ave, Janesville, WI 53546</p> <p>Hi Bill and Adam,</p>	
Broadcast Email	Broker-to-Broker Marketing	Buildout Email - Brokers	8/12/2021	Schedule a property email to go out from Buildout to the Brokers list	
Call	Property Inquiry	Inquiry	8/13/2021	<p>From: andywhallon@yahoo.com</p> <p>To: bill@mcguiremears.com,victore61@gmail.com,info@flaglerstoragegroup.com</p> <p>Hello Bill,</p> <p>Following up on our just finished call. Now you've got our email addresses to send the appraisal.</p> <p>Thanks,</p> <p>Andy</p>	
Follow-up Call		Status of interest	8/17/2021		
Total			22		