

ROCK COUNTY, WISCONSIN

NOTE: This is a Teleconference



**Updated:
06/01/2020**

**GENERAL SERVICES COMMITTEE
TUESDAY, JUNE 2, 2020 – 8:00 A.M.
CALL: 1-312-626-6799
MEETING ID: 833 5102 7041**

Join Zoom Meeting

<https://us02web.zoom.us/j/83351027041>

Meeting ID: 833 5102 7041

Dial by your location

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Join by Skype for Business

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If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on Monday, June 1, 2020. To submit a public comment use the following email: marilyn@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>

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.

**GENERAL SERVICES COMMITTEE
TUESDAY, JUNE 2, 2020 – 8:00 A.M.**

Agenda

**Updated:
06/01/2020**

1. Call to Order
2. Approve Agenda
3. Approval of Minutes – May 19, 2020
4. Public Comment - sent in via email by noon Monday, June 1, 2020
5. Transfers
6. Review of Payments
7. Resolutions and Committee Action
 - A. Awarding the Contract for the Construction of the New Department of Public Works Vehicle Storage Building and Salt Shed in Shopiere
 - B. Awarding the Contract for SealCoating Rock Haven Drive and Parking Lots
8. Updates, Discussion and Possible Action
 - A. 1717 Center Avenue Building Project
 - 1) Naming of Building
 - 2) Update on Project
 - 3) Request to Change Date of June 16, 2020 Meeting
 - B. Update on Measures for COVID-19
 - C. Update on Civil War Statue Lighting
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.

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.



GENERAL SERVICES COMMITTEE
Minutes – May 19, 2020

Call to Order. Chair Zajac called the meeting of the General Services Committee to order at 8:08 A.M., Tuesday, May 19, 2020 via teleconference.

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

Committee Members Absent: None.

Staff Members Present: Randy Terronez, Assistant to the County Administrator; Brent Sutherland, Facilities Management Director; Jodi Millis, Purchasing Manager.

Others Present: Supervisor Rich Bostwick; Brian Zobel, UW Whitewater at Rock County.

Approval of Agenda. Supervisor Potter moved approval of the agenda as presented, second by Supervisor Fox. ADOPTED.

Election of Vice Chair. Supervisor Fox nominated Supervisor Potter, second by Supervisor Brien. ADOPTED unanimously.

Set Meeting Date and Time. Supervisor Fox moved to keep the meetings on the first and third Tuesday of each month at 8:00 A.M. ADOPTED unanimously.

Supervisor Brien suggested the next meeting be held via Zoom and to then put this on the next agenda for discussion.

Approval of Minutes – March 3, 2020. Supervisor Potter moved approval of the minutes of March 3, 2020 as presented, second by Supervisor Brien. ADOPTED.

Public Comment. No comments were submitted.

Transfers. None.

Review of Payments. The Committee accepted the reports.

Updates, Discussion and Possible Action.

Update on 1717 Center Avenue Building Project Mr. Sutherland said, regarding the naming of the building, no one from the public submitted a name for consideration, and there

was just over 130 names submitted by staff. He said most of the names had “community” in the name. Mr. Sutherland said the process has been put on the back burner due to the COVID pandemic.

Mr. Sutherland said the pre-bid meetings were done by appointment over the course one day so they could keep the total present under 10. He said the bids are due June 10; May 26 the Conditional Use Permit will go to the Janesville City Council, and should be final by July 13. Mr. Sutherland said a ticket had been issued to a woman who was caught on camera dumping garbage behind the building.

Update on Public Works – Shopiere Garage Mr. Sutherland said the bids were due that day, and it should be ready to go to the June 11 County Board meeting.

Update on Sheriff’s Office, Information Technology, Medical Examiner, and 911 Facilities Master Plan Status Mr. Sutherland said the Master Plan had been approved at a previous County Board meeting. He said it makes the most sense to put IT in the building with the 911 Center as it is being remodeled; a space study is being done for Pinehurst, at the Sheriff’s Office; and the Medical Examiner’s Office will move into the space vacated by the Council on Aging, with minimal modifications, after they move out to the 1717 Center Avenue building.

Capital Projects Update Mr. Sutherland went over the projects list and answered questions.

COVID-19

Facilities Staffing Policy Mr. Sutherland informed the Committee that the entire Facilities Management team is working. Those with desktop work are working from home for the most part, and the rest are at their regular locations.

Building Modifications Mr. Sutherland said they are looking at ways to help the departments with things such as building sneeze screens; sticker signage for distancing; and bipolar ionization units, which they are trying at Rock Haven now, and they will then be installed at the Courthouse and Sheriff’s Office.

Cleaning Practices Mr. Sutherland said there is a cleaning person full time days using a high grade disinfectant throughout the Courthouse for high touch areas, this is adding about \$1,000 more each month to the cost.

Communications, Announcements and Information. Mr. Zobel said the UW Whitewater at Rock County buildings are pretty much shut down.

Chair Zajac thanked everyone for attending this first meeting. He said the Committee will miss Hank Brill, and that we will miss his knowledge, history and stories about the Rock County owned buildings.

Adjournment. Supervisor Potter moved adjournment at 8:59 A.M., second by Supervisor Brien. ADOPTED.

Respectfully submitted,

Marilyn Bondehagen
Office Coordinator

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF MAY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1810-0000-62119	Other Services					
		P2000059	05/21/2020	BADGERLAND DISPOSAL	TRASH COURTHOUSE	260.02
		P2000060	05/14/2020	ALSCO INC	UNIFORMS COURTHOUSE	100.56
		P2000062	05/21/2020	TRUGREEN	LAWN SERVICE AT COURTHOUSE	170.87
18-1810-0000-62160	Cleaning Contract					
		P2000123	05/07/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING COURTHOUSE	10,737.08
		P2001225	05/14/2020	DIVERSIFIED BUILDING MAINTENAN	COVID SPRAY	795.00
18-1810-0000-62400	R & M Services					
		P2000116	05/14/2020	JF AHERN COMPANY	MAR SEMI ANNUAL COURTHOUSE	300.00
		P2000117	05/07/2020	PORTERS LAWN AND POWER EQUIPME	PARTS FOR MOWER	39.35
18-1810-0000-63500	R&M Supplies					
		P2000065	05/21/2020	BJ ELECTRIC SUPPLY INC	PARTS FOR THE STATUE LIGHTS	532.29
		P2000067	05/07/2020	HARRIS ACE HARDWARE LLP	SUPPLIES FOR COURTHOUSE	91.48
		P2000069	05/14/2020	GRAINGER	SUPPLIES FOR COURTHOUSE	720.88
		P2000070	05/07/2020	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR COURTHOUSE	98.16
		P2000079	05/21/2020	MENARDS	PARTS FOR STATUE LIGHTS	774.63
		P2000081	05/28/2020	JANESVILLE WINSUPPLY COMPANY	FILTERS FOR COURTHOUSE	1,291.88
		P2000122	05/14/2020	US BANK	COURTHOUSE SUPPLIES	336.43
18-1810-0000-64008	ADA Supplies					
		P2001039	05/07/2020	AUTOMATIC ENTRANCES OF WISCONS	MATERIALS AND LABOR TO INSTALL	4,830.00
		P2001040	05/07/2020	AUTOMATIC ENTRANCES OF WISCONS	MATERIALS AND LABOR TO INSTALL	2,440.00
		P2001069	05/07/2020	AUTOMATIC ENTRANCES OF WISCONS	MATERIALS AND LABOR TO INSTALL	2,440.00
Facilities Management PROG TOTAL						25,958.63
18-1811-0000-62119	Other Services					
		P2000059	05/21/2020	BADGERLAND DISPOSAL	TRASH HEALTH/COA	216.68
		P2000060	05/14/2020	ALSCO INC	UNIFORMS HEALTH	23.97
18-1811-0000-62160	Cleaning Contract					
		P2000123	05/07/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING HEALTH/COA	967.25
18-1811-0000-63500	R&M Supplies					
		P2000065	05/07/2020	BJ ELECTRIC SUPPLY INC	CONFERENCE ROOM AT COA	1,098.50
		P2000079	05/21/2020	MENARDS	SUPPLIES FOR HEALTH	20.76
		P2000093	05/14/2020	SHERWIN WILLIAMS	PAINT FOR HEALTH/COA	121.35

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2000122	05/14/2020	US BANK	HEALTH/COA SUPPLIES	47.77
Public Health/COA PROG TOTAL						2,496.28
18-1812-0000-62119	Other Services					
		P2000059	05/21/2020	BADGERLAND DISPOSAL	TRASH YSC	216.68
18-1812-0000-62160	Cleaning Contrac					
		P2000123	05/07/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING YSC	912.50
18-1812-0000-62400	R & M Services					
		P2000116	05/14/2020	JF AHERN COMPANY	REPLACE TRIM RING YSC	326.00
18-1812-0000-63500	R&M Supplies					
		P2000069	05/14/2020	GRAINGER	CEILING TILE	67.64
Youth Services Center PROG TOTAL						1,522.82
18-1815-0000-62119	Other Services					
		P2000257	05/14/2020	BADGERLAND DISPOSAL	DISPOSAL SERVICES	165.00
		P2000298	05/14/2020	ALSCO INC	UNIFORMS	73.26
		P2001285	05/07/2020	SAFeway PEST CONTROL	RE-APPLICATION FOR BED BUGS AT	70.00
18-1815-0000-62400	R & M Services					
		P2000340	05/14/2020	US BANK	REPAIR & MAINT	132.49
		P2001295	05/07/2020	PROTECTION TECHNOLOGIES	INSTALLATION AND TESTING OF TW	1,443.00
18-1815-0000-63500	R&M Supplies					
		P2000299	05/21/2020	AIRGAS NORTH CENTRAL	HCC COMPLEX REPAIR & MAINT	143.83
		P2000325	05/07/2020	HARRIS ACE HARDWARE LLP	FASTENERS	16.63
		P2000335	05/21/2020	JOHNSON PLASTICS	HCC COMPLEX REPAIR & MAINT	78.42
		P2000340	05/14/2020	US BANK	REPAIR & MAINT	835.31
		P2000345	05/21/2020	NAPA AUTO PARTS	HCC COMPLEX REPAIR & MAINT	481.83
		P2000346	05/14/2020	MENARDS	REPAIR & MAINT	89.46
		P2001304	05/14/2020	JOHNSON TRACTOR INC	Repair & Maintenance Supplies	70.22
18-1815-0000-64200	Training					
		P2001319	05/14/2020	NATIONAL FIRE PROTECTION ASSOC	NEC ELECTRICAL BOOKS. FOR CHAD	293.45
HCC Building Complex PROG TOTAL						3,892.90
18-1816-0000-62119	Other Services					

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2000059	05/21/2020	BADGERLAND DISPOSAL	TRASH 911	86.68
18-1816-0000-62160	Cleaning Contrac	P2000453	05/28/2020	SAFEWAY PEST CONTROL	PEST CONTROL AT 911	30.00
18-1816-0000-63500	R&M Supplies	P2000123	05/07/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING 911	608.33
		P2000079	05/28/2020	MENARDS	PARTS FOR 911	35.30
		P2000092	05/14/2020	NAPA AUTO PARTS	PARTS FOR 911	285.42
		P2000122	05/14/2020	US BANK	911 SUPPLIES	557.72
		P2000348	05/21/2020	MOTION INDUSTRIES INC	COMM CENTER REPAIR & MAINT	152.85
		P2000497	05/28/2020	SGTS INC	ANALOG DOME CAMERA	170.00
Communication Center PROG TOTAL						1,926.30
18-1817-0000-62160	Cleaning Contrac	P2000123	05/07/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING UW/DIV	1,151.27
18-1817-0000-63500	R&M Supplies	P2000122	05/14/2020	US BANK	DIV/UW SUPPLIES	45.54
ASC Building PROG TOTAL						1,196.81
18-1818-0000-62119	Other Services	P2000059	05/21/2020	BADGERLAND DISPOSAL	TRASH JAIL	1,248.00
		P2000060	05/14/2020	ALSCO INC	UNIFORMS JAIL	65.12
18-1818-0000-62160	Cleaning Contrac	P2000123	05/21/2020	DIVERSIFIED BUILDING MAINTENAN	COVID SPRAY FOR JAIL	2,685.27
18-1818-0000-62400	R & M Services	P2000095	05/21/2020	ILLINGWORTH KILGUST MECHANICAL	TROUBLE SHOOT CANATAL JAIL	503.00
		P2000101	05/21/2020	DVORAK LANDSCAPE SUPPLY LLC	ROCK FOR JAIL	144.00
		P2001309	05/14/2020	FERRELLGAS LP	EXTRA GAS FOR FIRST FILL	222.24
18-1818-0000-63500	R&M Supplies	P2000068	05/28/2020	JANESVILLE ELECTRIC MOTOR CORP	REPAIRS FOR JAIL	330.00
		P2000069	05/28/2020	GRAINGER	PARTS FOR JAIL	144.86
		P2000071	05/28/2020	ENERGETICS INC	PARTS FOR JAIL	255.74
		P2000080	05/28/2020	JACK AND DICKS FEED AND GARDEN	SALT FOR JAIL	940.80
		P2000081	05/28/2020	JANESVILLE WINSUPPLY COMPANY	IMPELLER FOR JAIL	1,320.49

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2000122	05/14/2020	US BANK	JAIL SUPPLIES	83.76
Jail PROG TOTAL						7,943.28
18-1819-0000-62119	Other Services					
		P2000062	05/14/2020	TRUGREEN	VEGETATION CONTROL UW ROCK	880.17
18-1819-0000-62400	R & M Services					
		P2000096	05/14/2020	JOHNSON CONTROLS INC	ACTUATOR REPLACEMENT UW ROCK	248.32
18-1819-0000-62461	Elevator R&M					
		P2000115	05/28/2020	ATIS ELEVATOR INSPECTIONS LLC	ANNUAL INSPECTIONS AT UW ROCK	286.00
18-1819-0000-63500	R&M Supplies					
		P2000093	05/07/2020	SHERWIN WILLIAMS	PAINT FOR UW ROCK	197.25
UW-Whitewater at Rock County PROG TOTAL						1,611.74
18-1820-0000-62119	Other Services					
		P2000863	05/14/2020	ADVANCED DISPOSAL SERVICES	ECLIPSE TRASH	205.84
18-1820-0000-62160	Cleaning Contrac					
		P2000123	05/07/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING ECLIPSE	1,017.43
18-1820-0000-63500	R&M Supplies					
		P2000122	05/14/2020	US BANK	ECLIPSE SUPPLIES	238.75
Eclipse Center PROG TOTAL						1,462.02
18-1821-0000-62119	Other Services					
		P2000059	05/21/2020	BADGERLAND DISPOSAL	TRASH JOB CENTER	260.02
		P2000060	05/14/2020	ALSCO INC	UNIFORMS JOB CENTER	16.28
18-1821-0000-62160	Cleaning Contrac					
		P2000123	05/07/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING JOB CENTER	3,908.54
18-1821-0000-63500	R&M Supplies					
		P2000090	05/14/2020	KWIK TRIP EXTENDED NETWORK	GAS FOR JOB CENTER	10.21
Job Center PROG TOTAL						4,195.05
18-1822-0000-62119	Other Services					
		P2000059	05/21/2020	BADGERLAND DISPOSAL	TRASH FRANKLIN ST	86.68
18-1822-0000-62160	Cleaning Contrac					

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2000123	05/07/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING FRANKLIN	775.02
					Franklin Street PROG TOTAL	861.70
18-1823-0000-62119	Other Services					
		P2000059	05/21/2020	BADGERLAND DISPOSAL	TRASH COURT ST	98.68
					Court Street PROG TOTAL	98.68
18-1824-0000-62119	Other Services					
		P2000059	05/21/2020	BADGERLAND DISPOSAL	TRASH DPW	494.02
		P2000060	05/14/2020	ALSCO INC	UNIFORMS FOR DPW	8.88
18-1824-0000-62160	Cleaning Contrac					
		P2000123	05/07/2020	DIVERSIFIED BUILDING MAINTENAN	CLEANING DPW	933.41
18-1824-0000-63500	R&M Supplies					
		P2000063	05/21/2020	AARONS LOCK AND SAFE INC	KEYS FOR DPW	73.80
		P2000069	05/28/2020	GRAINGER	PARTS FOR DPW	111.99
		P2000122	05/14/2020	US BANK	DPW SUPPLIES	343.07
					Hwy Buildings and Grounds PROG TOTAL	1,965.17
18-1828-0000-62400	R & M Services					
		P2000119	05/07/2020	CHARTER COMMUNICATIONS	MONTHLY INTERNET FAIRGROUNDS	124.38
		P2000121	05/21/2020	WASTE MANAGEMENT WI-MN	TRASH FOR FAIRGROUNDS	143.23
18-1828-0000-63500	R&M Supplies					
		P2000329	05/14/2020	HOME DEPOT/GECF	REPAIR & MAINT	242.84
		P2000340	05/14/2020	US BANK	COVID REPAIR & MAINT	759.73
					Fairgrounds PROG TOTAL	1,270.18
18-1837-0000-67200	Capitol Improve					
		P2000922	05/07/2020	HONEYWELL INC	UPGRADE THE HONEYWELL CONTROLL	1,666.19
					Jail Capital Improvements PROG TOTAL	1,666.19
18-1842-0000-67250	R&M Projects					
		P2000813	05/07/2020	SUN MECHANICAL LLC	REPLACEMENT OF THE CONDENSATE	22,085.10

ROCK COUNTY

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF MAY 2020

05/28/2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
Courthouse Facility Cap Proj PROG TOTAL						22,085.10

I have reviewed the preceding payments in the total amount of \$80,152.85

Date:

Dept Head _____

Committee Chair _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

General Services Committee
INITIATED BY



Brent Sutherland –
Director of Facilities Management
DRAFTED BY

General Services Committee
SUBMITTED BY

May 26, 2020
DATE DRAFTED

Awarding the Contract for the Construction of the New Department of Public Works Vehicle Storage Building and Salt Shed in Shopiere

- 1 **WHEREAS**, due to the interstate expansion a vehicle storage building and salt storage shed is
- 2 necessary to house the additional equipment and material required to maintain the interstate; and
- 3
- 4 **WHEREAS**, \$3,800,000 was budgeted in 2020 for construction of the new vehicle storage
- 5 building near Beloit; and
- 6
- 7 **WHEREAS**, the State of Wisconsin is funding the cost of a new 8,000 ton salt storage shed that
- 8 will also be required to be constructed; and
- 9
- 10 **WHEREAS**, upon completion of route optimization analysis in 2019 Rock County purchased
- 11 the property at 3503 Shopiere road for this vehicle storage building along with the salt storage
- 12 shed; and
- 13
- 14 **WHEREAS**, specifications were drafted and bids solicited with eleven (11) contractors
- 15 submitting bids with the lowest most responsive and responsible bidder being Corporate
- 16 Contractors Inc. out of Beloit, WI in the amount of \$3,449,500 for the vehicle storage building
- 17 and \$792,000 for Alternate #1 which is the salt storage shed.
- 18
- 19 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly
- 20 assembled this ____ day of _____, 2020 does hereby approve and authorize
- 21 awarding a contract in the amount of \$4,241,600.00 to Corporate Contractors Inc. of Beloit, WI,
- 22 for DPW vehicle storage building base bid plus Alternate #1 salt storage shed.
- 23
- 24 **BE IT FURTHER RESOLVED**, a contingency fund of \$250,000 be established to cover any
- 25 unforeseeable issues that arise.
- 26

Respectfully submitted,

GENERAL SERVICES COMMITTEE

Jeremy Zajac, Chair

Robert Potter, Vice Chair

Tom Brien

Brent Fox

Dave Homan

Awarding the Contract for the Construction of the New Department of Public Works Vehicle Storage Building and Salt Shed in Shopiere

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FISCAL NOTE:

Funds were appropriated for the cost of this project. This project is being funded by cash and the cost will be expensed by future depreciation charges.

/s/ Sherry Oja

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.

/s/Richard Greenlee

Richard Greenlee
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

/s/Josh Smith

Josh Smith
County Administrator

Executive Summary

Awarding the Contract for the Construction of the New Department of Public Works Vehicle Storage Building and Salt Storage Shed in Shopiere

The resolution before you awards a contract for construction of a new DPW vehicle storage building and salt shed in Shopiere. The State of Wisconsin is funding the cost of the salt storage shed which is alternate #1. Bids were solicited with 11 contractors responding. The lowest most responsive bidder is Corporate Contractors Inc out of Beloit, WI for the amount of: \$3,449,500 - Base bid for the vehicle storage building \$792,000 - Alternate #1 salt storage shed which is reimbursed by the State. \$4,241,600 - total for the base bid and alternate #1. We have also added a \$250,000 contingency.

Rock County budgeted \$3,800,000 for the construction of the vehicle storage building. This will put us under budget for this project.

 ORIGINAL



BID SUMMARY FORM

BID NUMBER 2020-25
 BID NAME DPW VEHICLE STORAGE BUILDING
 BID DUE DATE MAY 19, 2019 – 1:30 P.M.
 DEPARTMENT FACILITIES MANAGEMENT

	CORPORATE CONTRACTORS BELOIT WI	KENNETH F SULLIVAN CO MADISON WI	OSMAN CONSTRUCTION ARLINGTON HEIGHTS IL	VOGEL BROTHERS MADISON WI	GILBANK CONSTRUCTION CLINTON WI	ADVANCED BUILDING MCFARLAND WI	KLOBUCAR CONSTRUCTION BELOIT WI	JP CULLEN & SONS JANESVILLE WI	SCHERRER CONSTRUCTION BURLINGTON WI	KPH CONSTRUCTION MILWAUKEE WI	SJOSTROM & SONS ROCKFORD IL
BASE BID	3,449,500.00	3,612,800.00	3,652,000.00	3,670,000.00	3,735,000.00	3,695,000.00	3,756,000.00	3,688,601.00	3,681,619.00	4,017,000.00	4,134,219.00
ALTERNATE 1	792,000.00	814,800.00	844,767.00	894,000.00	857,000.00	915,000.00	873,000.00	947,209.00	1,059,624.00	1,040,000.00	1,014,760.00
TOTAL BID	\$ 4,241,500.00	\$ 4,427,600.00	\$ 4,496,767.00	\$ 4,564,000.00	\$ 4,592,000.00	\$ 4,610,000.00	\$ 4,629,000.00	\$ 4,635,810.00	\$ 4,741,243.00	\$ 5,057,000.00	\$ 5,148,979.00
EXCAVATION PER CUBIC YARD	15.00	22.00	18.00	38.50	25.00	15.00	21.25	28.00	23.00	21.50	20.00
FILL PER TON	20.00	20.35	30.00	31.00	33.00	14.00	34.80	40.00	35.00	26.00	28.00
BID BOND	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
QUALIFICATIONS	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
ADDENDA 1 & 2	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
START DATE	6/15/2020	6/22/2020	6/15/2020	6/29/2020	6/29/2020	7/1/2020	7/1/2020	8/3/2020	7/1/2020	7/13/2020	AS NEEDED
COMPLETION	12/31/2020	1/29/2021	3/15/2021	1/15/2021	3/1/2021	7/1/2021	5/31/2021	6/1/2021	5/1/2021	5/14/2021	AS NEEDED

Invitation to Bid was advertised in the Janesville Gazette and on the Internet.

Alternate 1 – Salt Storage Building Construction

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: Corporate Contractors

[Signature] May 20, 2020
 SIGNATURE DATE

GOVERNING COMMITTEE APPROVAL: _____
 CHAIR VOTE DATE

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

General Services Committee
INITIATED BY

General Services Committee
SUBMITTED BY



Brent Sutherland --
Director of Facilities Management
DRAFTED BY

May 26, 2020
DATE DRAFTED

Awarding the Contract for SealCoating Rock Haven Drive and Parking Lots

- 1 **WHEREAS**, funds were budgeted in 2020 for crack filing and sealcoating Rock Haven drive
- 2 and parking lots, and;
- 3
- 4 **WHEREAS**, Rock County public works has completed the crack sealing, and;
- 5
- 6 **WHEREAS**, specifications were drafted for sealcoating approximately 257,000 sq. of asphalt
- 7 and bids solicited with eight (8) contractors submitting bids, and;
- 8
- 9 **WHEREAS**, the lowest most responsive and responsible bidder is Thunder Road LLC from
- 10 Genesee, WI.
- 11
- 12 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly
- 13 assembled this _____ day of _____, 2020 does hereby approve and authorize
- 14 awarding a contract in the amount of \$20,431.50 to Thunder Road LLC. Of Genesee, WI, for
- 15 sealcoating drive and parking lots at Rock Haven. .

Respectfully submitted,

GENERAL SERVICES COMMITTEE

Jeremy Zajac, Chair

Robert Potter, Vice Chair

Tom Brien

Brent Fox

Dave Homan

ADMINISTRATIVE NOTE:

Recommended.

/s/ Josh Smith

Josh Smith
County Administrator

FISCAL NOTE:

Budgeted 2019 funds were carried over to 2020 for this project. This project is being funded by sales tax revenue.

/s/ Sherry Oja

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.

/s/Richard Greenlee

Richard Greenlee
Corporation Counsel

Executive Summary

Awarding the Contract for Sealcoating Rock Haven Drive and Parking lots

The resolution before you awards a contract for sealcoating approximately 257,000 sq. ft. of asphalt drives and parking lots at Rock Haven. The Public Works department by resolution was authorized to complete the crack filling, which is done.

Bids were solicited for the sealcoating with eight contractors responding. The lowest most responsive bidder was Thunder Road LLC out of Genesee WI for the amount of \$20,431.50

 ORIGINAL



BID SUMMARY FORM

BID NUMBER 2020-26
 BID NAME SEALCOATING AT ROCK HAVEN NURSING HOME
 BID DUE DATE MAY 20, 2020 – 1:30 P.M.
 DEPARTMENT FACILITIES MANAGEMENT

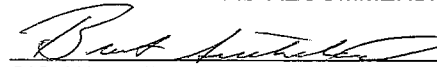
	THUNDER ROAD GENESEE WI	DOCTOR ASPHALT FITCHBURG WI	ASPHALT CONTRACTORS UNION GROVE	HASTINGS HARVARD IL	FAHRNER WAUNAKEE WI	SYNERGY ASPHALT SO BELOIT IL	ARCHAMBAULT ASPHALT JANESVILLE WI	SO WI CONSTRUCTION EDGERTON WI
BASE BID	\$ 20,431.50	\$ 23,130.00	\$ 23,901.00	\$ 27,242.00	\$ 28,270.00	\$ 28,700.00	\$ 31,097.00	\$ 87,380.00
COST PER SQUARE FOOT	.0795	.09	.093	.106	.11	.11	.121	.17 PER FOOT PER COAT
ADDENDA	NO	NO	NO	YES	YES	NO	YES	YES
START DATE	7/1/2020	6/8/2020	7/6/2020	JULY 2020	6/15/2020	ASAP	7/6/2020	10 DAYS AFTER AWARD
COMPLETION	7/31/2020	6/10/2020	7/13/2020	JULY 2020	8/31/2020	DEPENDS	7/17/2020	30 DAYS
						COST PER SQUARE FOOT ROUNDED		

Base Bid consists of 257,000 square feet of asphalt. Unit pricing will be used for any additional asphalt sealcoating performed above the 257,000 square feet.

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

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: Thunder Road LLC


 SIGNATURE _____ DATE 5-26-2020

GOVERNING COMMITTEE APPROVAL: _____
 CHAIR _____ VOTE _____ DATE _____

56 names as of 2/25/2020

1717
17 Squared
Center Ave. Support
Center Avenue Community Services/Resources Building
Center Support
Centered @ 1717 Center Ave
Citizen Services Center (CSC)
Community Agencies and Resource Center
Community Agencies and Resource Center
Community Care Center of Rock County
Community Support Services
Community Welfare Center
Comprehensive Services of Rock County
County Agencies and Resource Center
County Agencies and Resource Center
Craig Knutson Rock County Center
Daniel Hale Williams Center
Empowerment Center
Frances Willard Memorial Citizens Center
Henry Janes Human Services Building
HHS Center
Human Support Center
Life Resources Center
Quality of Life Center
Red Cloud Human Services Building of Rock County
Resilience Rock
Resource Services of Rock County
Resources of Rock County
Rock Center on Center
Rock Central
Rock Centre
Rock Community Center (RCC)
Rock County
Rock County C A R E Center
Rock County 1st Stop
Rock County Agencies Building
Rock County Alliance
Rock County Assistance
Rock County Bureau of Human Services
Rock County C A R E S
Rock County Center
Rock County Center (RCC)
Rock County Center for Care and Services
Rock County Center Services (RCCS)
Rock County Central Campus

Rock County Citizen Center (RCCC)
Rock County Citizen Services Center (RCCSC)
Rock County Collaborations
Rock County Community Advancement Center
Rock County Community Care Center
Rock County Community Center (RCCC)
Rock County Community Resource Center
Rock County Community Services
Rock County Community Services Building
Rock County Comprehensive Services Center
Rock County Connections Development Services
Rock County Consolidated Services (RCCS)
Rock County Empowerment
Rock County Equal Access
Rock County Family First
Rock County for Resilience (RCR)
Rock County Generational Support Center
Rock County Government Building
Rock County Help Center
Rock County Help Central
Rock County Horizons
Rock County Human Services
Rock County Human Services
Rock County Human Services
Rock County Human Services / Solutions / Assistance
Rock County Human Services Building
Rock County Human Services Community Resource Center
Rock County Human Services- Information and Resource Center
Rock County Inclusive
Rock County Integrated Opportunities
Rock County Job Center on Center
Rock County Office of Human Services
Rock County Operations
Rock County Public Community Building
Rock County RAIS Center (Rock County Regrouping and Individual Sustaining Center)
Rock County Reinforcements
Rock County Resource Center
Rock County Resource Center
Rock County Resource Center (RCRC)
Rock County Resource Services (RCRS)
Rock County Resources
Rock County Resources Building
Rock County Results
Rock County Service Center
Rock County Services Building
Rock County Services Center (RCSC)
Rock County Services Support Assistance

Rock County Solutions

Rock County Strong {S=Services T=Treatment R=Resources O=Order N=Nurturing G=Guidance}

Rock County Welfare Center

Southern WI Regional Bureau of Human Services

The 1717 Center

The Center Ave Agency

The Center for Civility and Care

The Center for Empowerment Services

The Center on Center

The Gateway Center

The Hope Center

The Open Door Center

United Center / Place

William Barstow Human Services Building

Other Counties

Langlade County Resource Center

Marinette County Resource Center

Saint Croix County Services Center (SCCSC)

Washburn County Services Center

Government Center

Door County Community Center