David Diestler

Brent Fox

bse nt

2-1B-567

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee INITIATED BY		TATE OF STATE OF STAT	Ben Coopman, Director of DRAFTED BY	Public Works
	© Works Committee MITTED BY		January 3, 2012 DATE DRAFTED	
	AWARDING A CONTRACT FOR I AND AMENDING THE PUR			ASE 1
1 2 3	WHEREAS, the Department of Public 1981; and,	Works (DPW) Bui	ldings on Newville Roa	d were erected in
4 5	WHEREAS, the repair shop and garage	e lighting is very po	or and energy inefficien	nt; and,
6 7 8	WHEREAS, DPW staff prepared spec for replacing the lighting systems in the			ion solicited bids
9 10 11 12	WHEREAS, this replacement and upgethe DPW Buildings & Grounds Cost Po \$44,000 under budget.			
13 14 15 16 17	NOW, THEREFORE, BE IT RESOL by the Rock County Board of Supervisor the bid for the installation of the replacer responsible bidder, Richter Electric of Ja	rs convened this <u>24</u> nent shop and garag	day of <u>January</u> se lighting at DPW to the	, 2012 to award lowest
18 19 20 21 22	BE IT FURTHER RESOLVED , that t authorize and carry forward \$55,000 of 8 building projects from the 2011 budget t follows:	oudgeted funds and S	\$43,996 of savings on ot	her DPW
23 24	Account/Description	Budget at <u>01/01/12</u>	Increase (Decrease)	Amended Budget
25 26 27	Buildings & Grounds Cost Pool 41-4350-4270-67171 Capital Assets \$1,000 or More	\$100,000	\$98,996	\$198,996
28 29	41-4350-4270-68109 Allocated Capital Assets	(\$100,000)	(\$98,996)	(\$198,996)
	Respectfully submitted,			
	PUBLIC WORKS COMMITTEE	rust o	FINANCE COMMIT	TEE
,	Kurtis Yankee, Chair	(Down Robert	le a dies
•	Betty to Bussie, Vice-Chair		Mary Mawhinney, Ch	
٠	H DSent Eva M. Arnold		$\frac{4-0}{\text{Vote}}$ $\frac{1-}{\text{Date}}$	<u>19 -12</u>

AWARDING A CONTRACT FOR LIGHTING IMPROVEMENTS- SHOP PHASE 1 AND AMENDING THE PUBLIC WORKS DEPARTMENT BUDGET Page 2 $\,$

FISCAL NOTE:

This resolution authorizes a carryover of \$98,996 from the 2011 budget appropriation for the acquisition of capital assets in the Buildings and Grounds Cost Pool. This 2011 budget appropriation has an unencumbered, unexpended balance of \$162,057.

Jeffrey A. Smith

Finance Director

LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. In addition, sec. 59.52(29), Wis. Stats. requires the project to be let to the lowest responsible bidder.

Jeffrey S. Kuglitsch Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

Craig Knutson

County Administrator

- Executive Summary -

The Department of Public Works Main Complex on Newville Road in Janesville was built in 1981. The lighting throughout the building was designed and installed to standards in effect at that time. The light fixtures in the truck/equipment repair shop and garage areas are very energy inefficient and give off a brightness and color of light that is very poor for the work being done there.

The Department, in conjunction with the county Purchasing Division, solicited bids for a first phase project to replace the lights in the repair shop and garage areas.

Staff is recommending the award of a contract to Richter Electric of Janesville, WI in the amount of \$98,996 for the project. They were the lowest responsible bidder on the project. It is proposed to carry forward \$98,996 from the 2011 Department budget. The carry forward amount is comprised of \$55,000 budgeted for the lighting project plus \$44,996 of savings on other DPW buildings and grounds projects done in 2011 to fund this project at this time.

Respectfully submitted,

Benjamin J. Coopman, Jr., P.E.

Benjamin J. Coopman, Jr.

Public Works Director

ROCK COUNTY, WISCONSIN FINANCE DIRECTOR

PURCHASING DIVISION



PROJECT NUMBER

#2012-15

PROJECT NAME

PUBLIC WORKS ENERGY IMPROVEMENTS

BID DUE DATE

DECEMBER 21, 2011 – 1:30 P.M.

DEPARTMENT

PUBLIC WORKS

	RICHTER ELECTRIC JANESVILLE WI	FOLEY ELECTRIC BELOIT WI	PIEPER ELECTRIC MILWAUKEE WI	ELECTRICAL DIMENSIONS VERONA WI
BASE BID ALTERNATE 1	83,622.00 15,374.00	87,925.00 15,510.00	96,269.00 19,544.00	105,900.00 20,500.00
TOTAL BID	\$ 98,996.00	\$ 103,435.00	\$ 115,813.00	\$ 126,400.00
COMPLETION ADD'L INFORMATION	90 DAYS	100 DAYS	60 DAYS DEDUCT \$2,693.00 IF OWNER PURCHASES MATERIALS	60 DAYS