ROCK COUNTY, WISCONSIN



GENERAL SERVICES COMMITTEE TUESDAY, JANUARY 7, 2020 – 8:00 A.M. CONFERENCE ROOM N-1 – FIFTH FLOOR ROCK COUNTY COURTHOUSE-EAST

Agenda

- 1. Call to Order
- 2. Approve Agenda
- 3. Citizen Participation
- 4. Transfers
- 5. Approval of Minutes –December 17, 2019
- 6. Review of Payments
- 7. Resolutions and Committee Action
 - A. Awarding Contract for Carpet Replacement at Rock County Courthouse
 - B. Approval to Purchase Five ABB Frequency Drives at the Courthouse
 - C. Approval to Purchase Three Automatic Door Openers for Rock Haven Laundry Rooms from LaForce
 - D. Approval to Purchase LED Light Bulbs from Batteries and Bulbs, Plus Replace the Compact Fluorescent Bulbs at Rock Haven
 - E. Approval to Purchase Carpet for UW Whitewater at Rock County Campus
 - F. Approval to Purchase and Upgrade the Honeywell Controller at the Jail
 - G. Approval to Purchase and Upgrade One Honeywell Controller at Rock Haven
 - H. Approval to Purchase Camera System Equipment and Installation at Rock Haven
- 8. Updates, Discussion and Possible Action
 - A. Courthouse Security
 - 1) Phase 2 & 3 Construction Completion Update
 - B. Update on 1717 Center Avenue Building Project
 - 1) Design Update
 - 2) Job Center Agencies Space Update
 - C. Facilities Superintendent Position
 - D. Fairgrounds Maintenance Position
 - E. Job Center Building Future Options
- 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 – December 17, 2019

<u>Call to Order</u>. Vice Chair Zajac called the meeting of the General Services Committee to order at 8:02 A.M., Tuesday, December 17, 2019 in Conference Room N-1, Rock County Courthouse.

Committee Members Present: Supervisors Zajac, Potter and Brien.

<u>Committee Members Absent</u>: Supervisors Brill and Rashkin.

<u>Staff Members Present</u>: Josh Smith, County Administrator; Brent Sutherland, Facilities Management Director; Dave Froeber, Facilities Superintendent; Jodi Millis, Purchasing Manager.

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

<u>Approval of Agenda</u>: Supervisor Potter moved approval of the agenda as presented, second by Supervisor Brien. ADOPTED.

Citizen Participation. None.

Transfers. None.

<u>Approval of Minutes – December 3, 2019</u>. Supervisor Brien moved approval of the minutes of December 3, 2019 as presented, second by Supervisor Potter. ADOPTED.

Review of Payments. The Committee accepted the reports.

Updates, Discussion and Possible Action.

Courthouse Security

Phase 2 & 3 Construction Schedule Update Mr. Sutherland said there is a little caulking on the front parking deck; the glass is here for the Jury Assembly Room and will be installed yet this year; and the tailgating work will also be done this year. The elevators at the front entrance will be done in 2020. Mr. Sutherland said, overall, we are about 99% complete.

<u>Courthouse Security Phase 2 & 3 Change Orders</u> Mr. Sutherland there are not any change orders.

Update on 1717 Center Avenue Building Project

Design Update Mr. Sutherland said they are doing a final look at draft #11; and are looking at a few tweaks to add more shared space and less cubicles.

Job Center Agencies Space Update Mr. Sutherland said the agencies are holding strong to their request for an additional 3,000 square feet or they said they will go elsewhere. Accommodating this request would mean extending an exterior wall. Mr. Sutherland said the cubicles are all planned at 6'x8' and the agencies would like 10'x10'.

Vice Chair Zajac asked what they pay for rent. Mr. Sutherland said they do, \$1.05 per square foot, which includes maintenance. Supervisor Potter said that is well below market.

Public Works Department Office Renovation Update

Public Works Change Orders Mr. Sutherland said there are no change orders.

Mr. Sutherland said the renovation is complete, except for a little punch list work and can now be taken off the agenda.

<u>Facilities Superintendent Position</u> Mr. Sutherland said January 10, 2020 will be Mr. Furseth's last day; there are three applicants for the job; if the person chosen is an internal candidate they should be in place before Mr. Furseth is done; if the person chosen is from the outside, he and various people will fill in until the new person starts.

<u>Fairgrounds Maintenance Position</u> Mr. Sutherland said they have two internal candidates to interview.

<u>Communications, Announcements and Information.</u> Supervisor Potter asked about the naming of 1717 Center Ave. Mr. Smith said there is a process to follow.

Supervisor Potter asked when the armed security issue will go to Public Safety and Justice Committee. Mr. Smith said Supervisor Beaver spoke with Corporation Counsel and Mr. Smith spoke with the Sheriff and it is largely when the Sheriff is ready.

<u>Adjournment</u>. Supervisor Potter moved adjournment at 8:27 A.M., second by Supervisor Brien, ADOPTED.

Respectfully submitted,

Marilyn Bondehagen Office Coordinator

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

12/30/2019

COMMITTEE REVIEW REPORT WITH DESCRIPTION

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1810-0000-62112	Security					,
		P1900146	12/26/2019	GLOBAL SECURITY SERVICES	NOVEMBER SECURITY	5,692.50
18-1810-0000-62113	Snow Removal					
		P1900057	12/12/2019	E AND S SNOWPLOWING	WORK AT COURTHOUSE	104.00
18-1810-0000-62119	Other Services	D40000E0	40/40/0040	ADVANCED DISPOSAL SERVICES	TRACH FOR COURTHOUSE	144.00
		P1900058	12/19/2019	ADVANCED DISPOSAL SERVICES	TRASH FOR COURTHOUSE	
10 1010 0000 00100	01 1 0-1	P1900077	12/12/2019	ALSCO INC	UNIFORMS FOR COURTHOUSE	76.56
18-1810-0000-62160	Cleaning Contrac	P1900076	12/05/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING COURTHOUSE	10,737.08
48 4840 0000 69400	D. 9. M. Canrison	F1900076	12/03/2019	DIVERSIFIED BOILDING MAINTENAIV	CLEANING COOKTHOOSE	10,737.00
18-1810-0000-62400	R & M Services	P1900044	12/12/2019	DVORAK LANDSCAPE SUPPLY LLC	WORK AT COURTHOUSE	355.00
		P1900063	12/19/2019	PORTERS LAWN AND POWER EQUIPME	WORK ON HYDRO WAM 36	207.36
		P1900064	12/12/2019	WOODWARD PETROLEUM SERVICES LL		632.00
		P1900080	12/26/2019	JF AHERN COMPANY	SPRINKLER INSPECTION COURTHOUS	515.00
		P1900955	12/12/2019	JOHNSON CONTROLS INC	WORK AT COURTHOUSE	331.00
		P1902087	12/26/2019	SCHROEDER LAWN AND SNOW LLC	CLEAR SIDEWALK AT TOWER	35.00
18-1810-0000-62461	Elevator R&M	1 1002007	1212012010	OOTROUBLE CHANNEL CHON 115		00.00
10-10-10-0000-02-01	Lievator ran	P1900070	12/19/2019	OTIS ELEVATOR COMPANY	WORK AT COURTHOUSE	3,972.02
18-1810-0000-63500	R&M Supplies					,
		P1900017	12/19/2019	BJ ELECTRIC SUPPLY INC	SUPPLIES FOR COURTHOUSE	359.29
		P1900018	12/19/2019	BATTERIES PLUS LLC	SUPPLIES FOR COURTHOUSE	6.75
		P1900024	12/19/2019	ENERGETICS INC	SUPPLIES FOR COURTHOUSE	4.98
		P1900025	12/05/2019	HARRIS ACE HARDWARE LLP	SUPPLIES FOR COURTHOUSE	2.49
		P1900026	12/19/2019	GRAINGER	SUPPLIES FOR COURTHOUSE	46.20
		P1900031	12/12/2019	MENARDS	SUPPLIES FOR COURTHOUSE	130.46
		P1900034	12/19/2019	LA FORCE HARDWARE AND MANUFACT	SUPPLIES FOR COURTHOUSE	60.00
		P1900041	12/05/2019	SULLIVAN SIGNS INC	WINDOW SIGNS	603.00
		P1900075	12/19/2019	US BANK	SUPPLIES FOR COURTHOUSE	1,268.92
		P1902528	12/05/2019	FAIRWAY LIGHTING INC	SUPPLIES FOR COURTHOUSE	1,141.00
		P1902591	12/05/2019	SCHWAAB INCORPORATED	SHIPPING	183.92
					Facilities Management PROG TOTAL	26,608.53

12/30/2019

COMMITTEE REVIEW REPORT WITH DESCRIPTION

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1900077	12/19/2019	ALSCO INC	UNIFORMS FOR HEALTH	32.56
8-1811-0000-62160	Cleaning Contrac					
		P1900076	12/05/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING HEALTH	967.25
8-1811-0000-63500	R&M Supplies					
		P1900017	12/05/2019	BJ ELECTRIC SUPPLY INC	SUPPLIES FOR HEALTH	284.72
		P1900026	12/12/2019	GRAINGER	SUPPLIES FOR COA	80.57
					Public Health/COA PROG TOTAL	1,365.10
8-1812-0000-62113	Snow Removal			-		
		P1900057	12/12/2019	E AND S SNOWPLOWING	WORK AT YSC	55.00
8-1812-0000-62119	Other Services					
		P1900058	12/19/2019	ADVANCED DISPOSAL SERVICES	TRASH AT YSC	230.00
8-1812-0000-62160	Cleaning Contrac	D4000076	40/0E/0040	DIVERSIEIER DUIL DING MAINTENAN	CLEANING VSC	012.50
		P1900076	12/05/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING YSC	912.50
					Youth Services Center PROG TOTAL	1,197.50
8-1815-0000-62113	Snow Removal					
		P1900222	12/19/2019	E AND S SNOWPLOWING	SNOW REMOVAL	676.00
8-1815-0000-62119	Other Services					
		P1900190	12/19/2019	ADVANCED DISPOSAL SERVICES	OTHER CONTRACTED SERVICES	110.00
		P1900193	12/26/2019	ALSCO INC	UNIFORMS	73.63
8-1815-0000-62160	Cleaning Contrac				· · · · · · · · · · · · · · · · · · ·	
		P1900254	12/05/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACT	10,341.67
8-1815-0000-62400	R & M Services	5 4600050	10,05,0010	WOODWARD DETDOLEN ACCUMENT	DEDAID AND MAINT	000.00
		P1900250	12/05/2019	WOODWARD PETROLEUM SERVICES LL		868.00 381.20
		P1902626	12/05/2019	HEAT & POWER PRODUCTS INC	#23-0000-0466 BOILER IGNITERS	301.20
8-1815-0000-63500	R&M Supplies	P1900075	12/19/2019	US BANK	SUPPLIES FOR HCC	496.10
		P1900075	12/19/2019	BATTERIES PLUS LLC	BULBS	125.00
		P1900194	12/19/2019	AIRGAS NORTH CENTRAL	REPAIR AND MAINT	136.27
		P1900194	12/19/2019	US BANK	REPAIR AND MAINT	133.44
		P1900240	12/19/2019	ASSURED LOCKSMITH TRAINING INC	SHIPPING	250.56
8-1815-0000-64200	Training	1-1207040	12/13/2013	ACCORD ECONOMITY ITAMINING INC	CHI LINO	200.00
0-1010-0000-04200	Hanning	P1900240	12/12/2019	US BANK	TRAINING EXP	127.00
COMMITTEE OF TAX	OU ITHE MOMENT			Page: 2		
COMMITTEE: GS - FAC	JILLITES MOMNT			. ~30. 2		

COMMITTEE REVIEW REPORT WITH DESCRIPTION

FOR THE MONTH OF DECEMBER 2019

Account Number Account Name PO# Check Date Vendor Name Description Inv/Enc Amt HCC Building Complex PROG TOTAL 13,718.87 18-1816-0000-62113 Snow Removal P1900057 12/12/2019 E AND S SNOWPLOWING WORK AT 911 52.00 18-1816-0000-62119 Other Services P1900058 12/19/2019 ADVANCED DISPOSAL SERVICES TRASH AT 911 83.00 18-1816-0000-62160 Cleaning Contrac P1900076 12/05/2019 DIVERSIFIED BUILDING MAINTENAN CLEANING 911 608.33 18-1816-0000-62400 R & M Services P1900064 12/05/2019 WOODWARD PETROLEUM SERVICES LL SERVICES AT 911 316.00 18-1816-0000-63500 R&M Supplies 12/12/2019 P1900018 BATTERIES PLUS LLC SUPPLIES FOR 911 73.90 P1900031 12/26/2019 **MENARDS** SUPPLIES FOR DIVERSION 45.94 P1900037 12/05/2019 SHERWIN WILLIAMS PAINT FOR 911 267.67 1,446.84 Communication Center PROG TOTAL 18-1817-0000-62160 Cleaning Contrac P1900076 12/05/2019 DIVERSIFIED BUILDING MAINTENAN CLEANING DIVERSION 1.151.27 18-1817-0000-62400 R & M Services P1900052 12/05/2019 PBBS EQUIPMENT CORPORATION WORK ON BOILER 903.50 P1900065 12/19/2019 ABC FIRE AND SAFETY INC ANNUAL MAINTENANCE 257.75 18-1817-0000-63500 R&M Supplies P1900026 12/26/2019 **GRAINGER** SUPPLIES FOR DIVERSION 19.04 P1900031 12/05/2019 **MENARDS** SUPPLIES FOR TRI BUILDINGS 189.32 P1900075 12/19/2019 US BANK SUPPLIES FOR DIVERSION 172.60 18-1817-0000-67200 Captial Improve P1901547 12/05/2019 ILLINGWORTH KILGUST MECHANICAL INSTALLATION OF COUNTY SUPPLIE 5,887.00 8,580.48 ASC Building PROG TOTAL 18-1818-0000-62113 Snow Removal P1900057 12/12/2019 E AND S SNOWPLOWING WORK AT JAIL 312.00 18-1818-0000-62119 Other Services P1900058 12/19/2019 ADVANCED DISPOSAL SERVICES TRASH AT SHERIFFS 403.00 Page: 3 COMMITTEE: GS - FACILITIES MGMNT

12/30/2019

COMMITTEE REVIEW REPORT WITH DESCRIPTION

12/30/2019

FOR THE MONTH OF DECEMBER 2019

Check Date Vendor Name Description Inv/Enc Amt Account Number Account Name PO# P1900077 12/12/2019 ALSCO INC UNIFORMS FOR JAIL 08.08 18-1818-0000-62160 Cleaning Contrac CLEANING JAIL 1.890.27 P1900076 12/05/2019 DIVERSIFIED BUILDING MAINTENAN 18-1818-0000-62400 R & M Services 12/05/2019 **COLLINS SANITARY** SERVICES AT JAIL 395,00 P1900046 12/19/2019 BOWERS SEWER AND DRAIN CLEANIN WORK AT SHERIFFS 75.00 P1900047 P1900049 12/05/2019 HOBART SALES AND SERVICE SERVICE AT JAIL 206.75 12/26/2019 SERVICE CALL AT JAIL 95.00 P1900054 JC HEATING AND COOLING INC 12/05/2019 WOODWARD PETROLEUM SERVICES LL SERVICES AT JAIL 1,720.00 P1900064 P1902452 12/12/2019 MARLING LUMBER COMPANY SPECIAL ORDER CORIAN COUNTERTO 1.650.29 18-1818-0000-62461 Elevator R&M P1900070 12/05/2019 OTIS ELEVATOR COMPANY SERVICES AT JAIL 762.57 18-1818-0000-63500 R&M Supplies 71.27 P1900017 12/12/2019 BJ ELECTRIC SUPPLY INC SUPPLIES FOR JAIL SUPPLIES FOR JAIL 37.90 P1900018 12/12/2019 BATTERIES PLUS LLC P1900024 12/12/2019 **ENERGETICS INC** SUPPLIES FOR JAIL 25.16 P1900025 12/05/2019 HARRIS ACE HARDWARE LLP SUPPILES FOR JAIL 16.17 353.50 SUPPLIES FOR JAIL P1900026 12/19/2019 GRAINGER JACK AND DICKS FEED AND GARDEN 1,254.40 P1900030 12/26/2019 SALT FOR JAIL 42.64 P1900031 12/05/2019 MENARDS SUPPLIES FOR JAIL P1900075 12/19/2019 US BANK SUPPLIES FOR JAIL 286.34 **INVOICE 624930** 35.00 P1900079 12/05/2019 SAFEWAY PEST CONTROL 2,740.00 P1901836 12/12/2019 REPLACEMENT MICROCOMM MICROPHO SGTS INC 2,740.00 REPLACEMENT MICROCOMM 12/26/2019 SGTS INC P1902602 P1902672 12/26/2019 SGTS INC HID STANDARD KEY FOB 638,00 15.831.06 Jail PROG TOTAL 18-1819-0000-62400 R & M Services STANLEY CONVERGENT SECURITY SO **ENCODER 3 NOT WORKING** 1,362.00 12/19/2019 P1902709 18-1819-0000-62461 Elevator R&M 894.62 OTIS ELEVATOR COMPANY SERVICES AT UW ROCK P1900070 12/05/2019 UW-Whitewater at Rock County PROG TOTAL 2,256.62

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COMMITTEE: GS - FACILITIES MGMNT

12/30/2019

COMMITTEE REVIEW REPORT WITH DESCRIPTION

FOR THE MONTH OF DECEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1820-0000-62119	Other Services					
		P1900058	12/12/2019	ADVANCED DISPOSAL SERVICES	TRASH FOR ECLIPSE	184.76
18-1820-0000-62160	Cleaning Contrac					
		P1900076	12/05/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING ECLIPSE	1,017.43
18-1820-0000-63500	R&M Supplies	P1900025	12/05/2019	HARRIS ACE HARDWARE LLP	SUPPLIES FOR ECLIPE	22.99
					Eclipse Center PROG TOTAL	1,225.18
18-1821-0000-62113	Snow Removal					
		P1900057	12/12/2019	E AND S SNOWPLOWING	WORK AT JOB CENTER	286.00
8-1821-0000-62119	Other Services					
		P1900058	12/19/2019	ADVANCED DISPOSAL SERVICES	TRASH FOR JOB CENTER	144.00
		P1900077	12/12/2019	ALSCO INC	UNIFORM\$ FOR JOB CENTER	16.28
18-1821-0000-62160	Cleaning Contrac					
		P1900076	12/05/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING JOB CENTER	3,908.54
8-1821-0000-63500	R&M Supplies	·				
		P1900015	12/19/2019	AARONS LOCK AND SAFE INC	KEYS FOR JOB CENTER	4.50
		P1900017	12/26/2019	BJ ELECTRIC SUPPLY INC	SUPPLIES FOR JOB CENTER	73.79
		P1900030		JACK AND DICKS FEED AND GARDEN	SALT FOR JOB CENTER	153.60
		P1900042	12/12/2019	KWIK TRIP EXTENDED NETWORK	GAS FOR VEHICLE	33.91
		P1900075	12/19/2019	US BANK	SUPPLIES FOR JOB CENTER	862.93
				,	Job Center PROG TOTAL	5,483.55
18-1822-0000-62119	Other Services					
		P1900058	12/19/2019	ADVANCED DISPOSAL SERVICES	TRASH AT FRANKLIN ST	140.00
		P1900079	12/26/2019	SAFEWAY PEST CONTROL	INVOICE 605883	45.00
18-1822-0000-62160	Cleaning Contrac	P1900076	12/05/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING FRANKLIN ST	775.02
					Franklin Street PROG TOTAL	960.02
40.4000.0000.004.00						
18-1823-0000-62160	Cleaning Contrac	P1900076	12/05/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING COURT ST	301.13
18-1823-0000-63500	R&M Supplies	P1900076	12/05/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING COOK! 31	301.13
COMMITTEE: GS - FA			Page: 5			

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COMMITTEE REVIEW REPORT WITH DESCRIPTION

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1900075	12/19/2019	US BANK	SUPPLIES FOR COURT ST	15.18
					Court Street PROG TOTAL	316.31
8-1824-0000-62119	Other Services		-			
		P1900058	12/19/2019	ADVANCED DISPOSAL SERVICES	TRASH FOR DPW	269.68
		P1900077	12/12/2019	ALSCO INC	UNIFORMS FOR DPW	17.76
8-1824-0000-62160	Cleaning Contrac					
		P1900076	12/05/2019	DIVERSIFIED BUILDING MAINTENAM	N CLEANING DPW	933.41
8-1824-0000-62400	R & M Services					
		P1900065	12/19/2019	ABC FIRE AND SAFETY INC	ANNUAL MAINTENANCE DPW	228.00
		P1900402	12/12/2019	QUALITY DOOR LLC	WORK ON LA PRAIRIE DOOR	138.00
		P1901324	12/12/2019	WOLTER POWER SYSTEM	ANNUAL MAINTENANCE	948.60
8-1824-0000-63500	R&M Supplies					
		P1900015	12/12/2019	AARONS LOCK AND SAFE INC	SUPPLIES FOR DPW	92.25
		P1900017	12/19/2019	BJ ELECTRIC SUPPLY INC	SUPPLIES FOR DPW	198.58
		P1900018	12/19/2019	BATTERIES PLUS LLC	SUPPLIES FOR JAIL	799.00
		P1900021	12/12/2019	FIRST AYD CORPORATION	SUPPLIES FOR DPW	519.90
		P1900025	12/05/2019	HARRIS ACE HARDWARE LLP	SUPPLIES FOR DPW	26.66
		P1900031	12/26/2019	MENARDS	SUPPLIES FOR DPW	74.52
		P1900036	12/19/2019	MEYERS PRESSURE CLEANERS	SUPPLIES FOR DPW	86.45
		P1900075	12/19/2019	US BANK	SUPPLIES FOR DPW	148.41
8-1824-0000-67200	Captial Improve	B4704040	40,000,004.0	ANOLIC VOLING ACCOCIATES INC	ARCHITECT ENGINEERING	0.000.03
		P1701616	12/26/2019	ANGUS YOUNG ASSOCIATES INC		9,909.92
		P1901440	12/26/2019	ANGUS YOUNG ASSOCIATES INC KLOBUCAR CONSTRUCTION CO INC	ENGINEERING SERVICES RELATED C INTERIOR OFFICE RENOVATIONS AT	289.00 98,252.10
		P1901914	12/12/2019			
		P1902137	12/05/2019	ANGUS YOUNG ASSOCIATES INC	ARCHITECTURAL/ENGINEERING EQUIPMENT AND MATERIALS	2,107.50 3,534.00
		P1902545	12/12/2019	SGTS INC		
		P1902548	12/12/2019	SGTS INC	PROFESSIONAL SERVICES	4,020.00
					Hwy Buildings and Grounds PROG TOTAL	122,593.74
18-1828-0000-62119	Other Services					
		P1900073	12/26/2019	BUTTERFLY RIDGE LLC	2019 CONTRACTED SERVICES-FINAL	14,600.00
18-1828-0000-62400	R & M Services					
COMMITTEE: GS - FAC	CILITIES MGMNT			Page: 6		

COMMITTEE REVIEW REPORT WITH DESCRIPTION

12/30/2019

FOR THE MONTH OF DECEMBER 2019

Account Number Account Name PO# Check Date Vendor Name Description Inv/Enc Amt CHARTER COMMUNICATIONS INTERNET AT THE CRAIG CENTER P1900071 12/05/2019 124.92 P1900406 12/19/2019 WASTE MANAGEMENT WI-MN TRASH AT FAIRGROUNDS 148.62 Fairgrounds PROG TOTAL 14,873.54 18-1829-0000-62400 R & M Services WOODWARD PETROLEUM SERVICES LL REPAIR AND MAINT 316.00 P1900250 12/19/2019 Medical Examiner Garage PROG TOTAL 316.00 18-1830-0000-62400 R & M Services P1900061 12/19/2019 TEUBERT ENTERPRISES LLC SALT AND PLOW FOR NOVEMBER 1,100.00 Park N Ride PROG TOTAL 1,100.00 18-1837-0000-67200 Captial Improve SGTS INC PROFESSIONAL SERVICES 82,801.25 P1802883 12/19/2019 Jail Capital Improvements PROG TOTAL 82.801.25 18-1842-0000-67200 Captial Improve ANGUS YOUNG ASSOCIATES INC ENGINEERING SERVICES RELATED T 450.00 P1901509 12/26/2019 P1902265 12/26/2019 **CUSTOM RESTORATION INC** EXTERIOR WALL RESTORATION AT T 57,161.50 Courthouse Facility Cap Proj PROG TOTAL 57.611.50 18-1855-0000-67200 Captial Improve P1802595 12/26/2019 JP CULLEN AND SONS INC **ROCK COUNTY COURTHOUSE** 883,728.10 Courthouse Security Project PROG TOTAL 883.728.10 18-1857-0000-62400 R & M Services **CLEAR SIDEWALKS AT 1717** 40.00 P1902087 12/26/2019 SCHROEDER LAWN AND SNOW LLC 18-1857-0000-67200 Captial Improve P1901642 12/05/2019 VENTURE ARCHITECTS LLC DESIGN SERVICES FOR RENOVATION 31,989.18 Human Services Building PROG TOTAL 32,029,18

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ROCK COUNTY

COMMITTEE REVIEW REPORT WITH DESCRIPTION

12/30/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
I have reviewed th	e preceding payme	nts in the	total amount o	f \$1,274,043.37		
Date:			Dept Head			
		Со	mmittee Chair _			

ROCK COUNTY

COMMITTEE REVIEW REPORT WITH DESCRIPTION

12/30/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1815-0000-62119	Other Services	P1900193	12/05/2019	ALSCO INC	OTHER CONTRACTED SERVICES	24.42
					HCC Building Complex PROG TOTAL	24.42
I have reviewed the	e preceding paym	ents in the	total amount o	f \$24.42		
Date:			Dept Head _			
		Com	mittee Chair _			

DECOL	JITION NO.	
C L SOLDI		

AGENDA 1	NO.	

RESOLUTION ROCK COUNTY BOARD OF SUPERVISORS

General Services Committee INITIATED BY

General Services Committee SUBMITTED BY



Brent Sutherland- Director-Facilities Management DRAFTED BY

January 2, 2020

		DATE DRAFTED							
	Awarding Contract for Carpet Re	placement at Rock County Courthouse							
1 2	WHEREAS, the 2020 budget included \$30,000 for replacement of carpet at the Rock County Courthouse; and								
3 4	WHEREAS, funds are budgeted over several years for carpet replacement at the Courthouse; and								
5 6	WHEREAS, a inspection was completed and a list drafted of the areas to be replaced this year; and								
7 8	WHEREAS, Halverson flooring has the State bid	#505ENT-015-FLOORING-05 for carpet.							
9 10 11 12	NOW, THEREFORE, BE IT RESOLVED by the Rock County Board of Supervisors duly assembled this day of, 2020, and awards a contract to replace carpet at the Rock County Courthouse in the amount of \$30,000.00, to Halverson Flooring of Janesville, WI.								
	Respectfully submitted,								
	GENERAL SERVICES COMMITTEE	FISCAL NOTE:							
	Henry Brill, Chair	Funds were included in the 2020 budget for Courthouse carpet replacement. This is being funded by tax levy.							
	Jeremy Zajac, Vice Chair	Sherry Ofa							
	Tom Brien	Finance Director							
	Yuri Rashkin	LEGAL NOTE:							
	Robert Potter	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.							
	ADMINISTRATIVE NOTE:	Allender							
	Recommended.	Richard Greenlee Corporation Counsel							

Josh Smith County Administrator

Executive Summary

Awarding Contract for Carpet Replacement at the Courthouse

There is a need to replace a certain amount of carpet each year at the Courthouse. \$30,000 was budgeted in 2018 and the worst, most worn and damaged areas were replaced that year. Another \$30,000 was budgeted in 2019 to continue the replacement program. An assessment was completed and a list compiled of the most worn, stained and damaged carpet to be replaced in 2020.

Halverson Flooring holds the current state contract for flooring. The State Contract number is 505ENT-015-Flooring-05.

APPROVAL TO PURCHASE

PURCHASE FIVE ABB FREQUENCY DRIVES AT THE COURTHOUSE

The current ABB brand frequency drives at the Courthouse are 20 years old with a life expectancy of 7 years. There are a total of 14 Drives at the Courthouse. Over the years there have been several failures with these drives. When these drives fail, there is a loss of heating and/or cooling in areas connected with that drive.

Facilities Management has set up a five-year replacement program whereas the drives with the most failures are replaced each year. This is the third year of the five-year program and we have budget enough to been able to purchase the remaining drives.

JMB & Associates is the sole source/authorized vendor approved by the manufacturer to provide these drives for the Wisconsin area. The total cost for the parts and equipment to replace three drives is \$20,389.00. Installation will be completed by our master electrician. This was budgeted in 2020.

Approval to Purchase Three Automatic Door Openers for Rock Haven Laundry Rooms from La Force for \$13,500

The residents who are able to be independent are struggling getting through the laundry room doors with their clothes baskets. Facilities management team installed an automatic door opener on one laundry room as a test to confirm this will help them remain independent and it proved to work well. We are now wanted to do the other three laundry room doors.

Approval to Purchase LED Light Bulbs from Batteries and Bulbs Plus to Replace the Compact Fluorescent Bulbs at Rock Haven

We will be replacing (2200) 13 watt CFL with (2200) 8.5 watt LED We are also replacing (850) 32 watt CFL with (850) 9 watt LED

Total cost of replacement \$13,120

This upgrade has less than a 1 year payback. It will reduce our greenhouse gases annually by 335,039 pounds which = 152 metric tons.

Carpet at UW Whitewater of Rock County Campus

There is a need to replace carpet at UW Whitewater at Rock County in the amount of \$20,000. \$20,000 was budgeted in 2020 for this carpet to be replaced. Halverson Flooring holds the current state contract for flooring. The State Contract number is 505ENT-015-Flooring-05.

Upgrade the Honeywell Controller at the Jail

This is the approval to purchase of the controllers for Air Handling Units 9 and 12 at the Jail. These controllers control the HVAC system as well as the smoke dampers in a fire situation to prevent the spread of smoke. This controller is part of the building automation system that receives the programming from the head end system. We have been replacing two controllers each year. This is the last of them to be replaced from the from the 1986 building.

This is proprietary equipment to Honeywell Building Solutions.

One Honeywell Controller at Rock Haven

This approval is for the purchase of one controller for Limestone east and West at Rock Haven at a cost of \$7,000. These controllers control the HVAC system as well as the smoke dampers in a fire situation to prevent the spread of smoke. This controller is part of the building automation system that receives the programming from the head end system. These controllers like a computer have a 7 year life expectancy. This is proprietary equipment.

Rock Haven Camera System Equipment and Installation

This approves the purchase and installation of 7 cameras to Rock Haven camera system. This will cover the inside areas at the exits and will improve Resident safety. This system is proprietary. The work will be completed by Protection technologies Inc. in the amount of \$11,500.