

ROCK COUNTY, WISCONSIN



**GENERAL SERVICES COMMITTEE
TUESDAY, MARCH 5, 2019 – 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. Approval of Minutes –February 19, 2019
5. Transfers
6. Review of Payments
7. Resolutions and Committee Action
 - A. Authorizing the Purchase of Jail Camera System Equipment
8. Updates and Possible Action
 - A. Update on Courthouse Security - Phase 2 and 3
 - B. Change Orders
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.

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1810-0000-62112	SECURITY	P1900146	02/21/2019	GLOBAL SECURITY SERVICES	6,513.38
18-1810-0000-62113	SNOW REMOVAL	P1900057	02/14/2019	E AND S SNOWPLOWING	811.00
18-1810-0000-62119	OTHER SERVICES	P1900058	02/21/2019	ADVANCED DISPOSAL SERVICES	144.00
		P1900077	02/14/2019	ALSCO INC	92.56
18-1810-0000-62160	CLEANING CONTRAC	P1900076	02/07/2019	DIVERSIFIED BUILDING MAINTENAN	10,737.08
18-1810-0000-62400	R & M SERV	P1900080	02/21/2019	JF AHERN COMPANY	258.00
		P1900742	02/21/2019	SANTECH POWER INC	410.00
		P1900904	02/14/2019	MARLING LUMBER COMPANY	562.80
		P1900920	02/21/2019	JOHNSON CONTROLS INC	10,530.00
		P1900951	02/28/2019	JOHNSON CONTROLS INC	5,492.50
18-1810-0000-62461	ELEVATOR	P1900070	02/07/2019	OTIS ELEVATOR COMPANY	1,918.14
18-1810-0000-63500	R&M SUPPLIES	P1900017	02/21/2019	BJ ELECTRIC SUPPLY INC	87.37
		P1900020	02/21/2019	FIRST SUPPLY LLC-JANESVILLE	211.44
		P1900024	02/28/2019	ENERGETICS INC	153.45
		P1900025	02/07/2019	HARRIS ACE HARDWARE LLP	51.06
		P1900026	02/14/2019	GRAINGER	309.96
		P1900031	02/28/2019	MENARDS	37.03
		P1900041	02/07/2019	SULLIVAN SIGNS INC	70.00
		P1900042	02/14/2019	KWIK TRIP EXTENDED NETWORK	72.61
		P1900066	02/14/2019	COMPLETE FEED SERVICES LLC	323.40
		P1900075	02/21/2019	US BANK	2,217.53
18-1810-0000-64200	TRAINING EXP	P1900240	02/14/2019	US BANK	885.00
18-1810-0000-67200	CAPITAL IMPROV	P1802838	02/14/2019	HALVERSON CARPET CENTER LTD	13,689.00
FACILITIES MGMNT PROG TOTAL					55,577.31
18-1811-0000-62119	OTHER SERVICES	P1900058	02/21/2019	ADVANCED DISPOSAL SERVICES	107.00
		P1900077	02/14/2019	ALSCO INC	16.28
18-1811-0000-62160	CLEANING CONTRAC	P1900076	02/07/2019	DIVERSIFIED BUILDING MAINTENAN	967.25
18-1811-0000-62400	R & M SERV	P1900742	02/21/2019	SANTECH POWER INC	410.00
		P1900951	02/28/2019	JOHNSON CONTROLS INC	721.50
18-1811-0000-63500	R&M SUPPLIES	P1900042	02/14/2019	KWIK TRIP EXTENDED NETWORK	51.52
PUBLIC HEALTH/COA PROG TOTAL					2,273.55
18-1812-0000-62113	SNOW REMOVAL	P1900057	02/14/2019	E AND S SNOWPLOWING	209.00
18-1812-0000-62119	OTHER SERVICES				

COMMITTEE REVIEW REPORT

02/28/2019

FOR THE MONTH OF FEBRUARY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1812-0000-62160	CLEANING CONTRAC	P1900058	02/21/2019	ADVANCED DISPOSAL SERVICES	123.00
18-1812-0000-62400	R & M SERV	P1900076	02/07/2019	DIVERSIFIED BUILDING MAINTENAN	912.50
		P1900080	02/21/2019	JF AHERN COMPANY	195.00
		P1900742	02/21/2019	SANTECH POWER INC	410.00
18-1812-0000-63500	R&M SUPPLIES	P1900951	02/28/2019	JOHNSON CONTROLS INC	3,678.50
		P1900017	02/14/2019	BJ ELECTRIC SUPPLY INC	169.26
		P1900075	02/21/2019	US BANK	204.95
YOUTH SERVICES CENTER PROG TOTAL					5,902.21
18-1815-0000-62113	SNOW REMOVAL				
		P1900222	02/14/2019	E AND S SNOWPLOWING	1,983.00
18-1815-0000-62119	OTHER SERVICES				
		P1900058	02/21/2019	ADVANCED DISPOSAL SERVICES	132.00
		P1900190	02/21/2019	ADVANCED DISPOSAL SERVICES	282.40
		P1900193	02/07/2019	ALSCO INC	97.68
18-1815-0000-62400	R & M SERV				
		P1900196	02/28/2019	BANDT COMMUNICATIONS INC	202.50
		P1900202	02/28/2019	MOTION INDUSTRIES INC	112.99
		P1900418	02/21/2019	PROTECTION TECHNOLOGIES	3,584.00
		P1900742	02/21/2019	SANTECH POWER INC	410.00
		P1900951	02/28/2019	JOHNSON CONTROLS INC	3,170.50
18-1815-0000-63500	R&M SUPPLIES				
		P1900174	02/21/2019	ROCK COUNTY HEALTH CARE CENTER	30.96
		P1900191	02/07/2019	BATTERIES PLUS LLC	402.40
		P1900194	02/21/2019	AIRGAS NORTH CENTRAL	130.63
		P1900203	02/28/2019	MENARDS	119.39
		P1900208	02/28/2019	E AND D WATER WORKS INC	269.50
		P1900229	02/14/2019	KWIK TRIP EXTENDED NETWORK	73.75
		P1900240	02/14/2019	US BANK	1,633.01
		P1900661	02/14/2019	HOOPER CORP	872.69
		P1900826	02/07/2019	POMPS TIRE SERVICE INC	306.04
18-1815-0000-64200	TRAINING EXP				
		P1900240	02/14/2019	US BANK	885.00
HCC BUILDING COMPLEX PROG TOTAL					14,698.44
18-1816-0000-62113	SNOW REMOVAL				
		P1900057	02/14/2019	E AND S SNOWPLOWING	394.00
18-1816-0000-62119	OTHER SERVICES				
		P1900058	02/21/2019	ADVANCED DISPOSAL SERVICES	79.00
18-1816-0000-62160	CLEANING CONTRAC				
		P1900076	02/07/2019	DIVERSIFIED BUILDING MAINTENAN	608.33
18-1816-0000-62400	R & M SERV				
		P1900045	02/28/2019	DEGARMO PLUMBING INC	1,228.29
		P1900080	02/21/2019	JF AHERN COMPANY	129.00
		P1900920	02/21/2019	JOHNSON CONTROLS INC	1,699.00
		P1900951	02/28/2019	JOHNSON CONTROLS INC	752.00

COMMITTEE REVIEW REPORT

FOR THE MONTH OF FEBRUARY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1816-0000-63500	R&M SUPPLIES				
		P1900029	02/21/2019	JANESVILLE WINSUPPLY COMPANY	1,366.56
		P1900030	02/14/2019	JACK AND DICKS FEED AND GARDEN	114.40
		P1900075	02/21/2019	US BANK	444.82
COMMUNICATIONS CTR.OPERATION PROG TOTAL					6,815.40
18-1817-0000-62160	CLEANING CONTRAC				
		P1900076	02/07/2019	DIVERSIFIED BUILDING MAINTENAN	1,151.27
18-1817-0000-63500	R&M SUPPLIES				
		P1900031	02/21/2019	MENARDS	4.47
		P1900075	02/21/2019	US BANK	343.20
DIVERSION PROG/ASC PROG TOTAL					1,498.94
18-1818-0000-62113	SNOW REMOVAL				
		P1900057	02/14/2019	E AND S SNOWPLOWING	1,515.00
18-1818-0000-62119	OTHER SERVICES				
		P1900058	02/21/2019	ADVANCED DISPOSAL SERVICES	403.00
		P1900077	02/14/2019	ALSCO INC	80.80
18-1818-0000-62160	CLEANING CONTRAC				
		P1900076	02/07/2019	DIVERSIFIED BUILDING MAINTENAN	1,890.27
18-1818-0000-62400	R & M SERV				
		P1900049	02/14/2019	HOBART SALES AND SERVICE	2,276.81
		P1900060	02/21/2019	PER MAR SECURITY SERVICES	546.84
		P1900080	02/21/2019	JF AHERN COMPANY	386.00
		P1900402	02/21/2019	QUALITY DOOR LLC	574.84
		P1900742	02/21/2019	SANTECH POWER INC	1,230.00
		P1900833	02/07/2019	NORTHLAND EQUIPMENT CO INC	317.86
		P1900834	02/21/2019	SEVERIN PAINTING	1,060.00
		P1900856	02/07/2019	HOT WATER PRODUCTS	211.37
		P1900921	02/21/2019	NORTHLAND EQUIPMENT CO INC	172.50
18-1818-0000-62461	ELEVATOR				
		P1900070	02/07/2019	OTIS ELEVATOR COMPANY	762.57
18-1818-0000-63500	R&M SUPPLIES				
		P1900020	02/07/2019	FIRST SUPPLY LLC-JANESVILLE	36.04
		P1900026	02/14/2019	GRAINGER	610.43
		P1900029	02/21/2019	JANESVILLE WINSUPPLY COMPANY	1,895.51
		P1900030	02/14/2019	JACK AND DICKS FEED AND GARDEN	560.56
		P1900031	02/07/2019	MENARDS	289.17
		P1900037	02/14/2019	SHERWIN WILLIAMS	46.16
		P1900041	02/07/2019	SULLIVAN SIGNS INC	70.00
		P1900042	02/14/2019	KWIK TRIP EXTENDED NETWORK	129.95
		P1900066	02/14/2019	COMPLETE FEED SERVICES LLC	970.20
		P1900075	02/21/2019	US BANK	930.61
JAIL PROG TOTAL					16,966.49
18-1819-0000-62400	R & M SERV				
		P1900080	02/14/2019	JF AHERN COMPANY	257.00
		P1900895	02/21/2019	E AND D WATER WORKS INC	1,586.50

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		P1900896	02/21/2019	E AND D WATER WORKS INC	5,000.00
		P1900951	02/28/2019	JOHNSON CONTROLS INC	4,040.00
18-1819-0000-62461	ELEVATOR				
		P1900070	02/07/2019	OTIS ELEVATOR COMPANY	894.62
18-1819-0000-63500	R&M SUPPLIES				
		P1900037	02/21/2019	SHERWIN WILLIAMS	52.49
UW-ROCK COUNTY PROG TOTAL					11,830.61
18-1820-0000-62119	OTHER SERVICES				
		P1900058	02/14/2019	ADVANCED DISPOSAL SERVICES	328.76
18-1820-0000-62160	CLEANING CONTRAC				
		P1900076	02/07/2019	DIVERSIFIED BUILDING MAINTENAN	1,017.43
18-1820-0000-63500	R&M SUPPLIES				
		P1900075	02/21/2019	US BANK	108.30
18-1820-0000-65321	BLDG/OFC LEASE				
		P1900068	02/07/2019	HENDRICKS COMMERCIAL PROPERTIE	11,962.64
ECLIPSE CENTER PROG TOTAL					13,417.13
18-1821-0000-62113	SNOW REMOVAL				
		P1900057	02/14/2019	E AND S SNOWPLOWING	1,243.00
18-1821-0000-62119	OTHER SERVICES				
		P1900077	02/14/2019	ALSCO INC	16.28
18-1821-0000-62160	CLEANING CONTRAC				
		P1900076	02/07/2019	DIVERSIFIED BUILDING MAINTENAN	3,908.54
18-1821-0000-62400	R & M SERV				
		P1900742	02/21/2019	SANTECH POWER INC	410.00
18-1821-0000-63500	R&M SUPPLIES				
		P1900025	02/07/2019	HARRIS ACE HARDWARE LLP	30.75
		P1900042	02/14/2019	KWIK TRIP EXTENDED NETWORK	4.95
JOB CENTER PROG TOTAL					5,613.52
18-1822-0000-62160	CLEANING CONTRAC				
		P1900076	02/07/2019	DIVERSIFIED BUILDING MAINTENAN	775.02
18-1822-0000-63500	R&M SUPPLIES				
		P1900025	02/07/2019	HARRIS ACE HARDWARE LLP	3.19
FRANKLIN ST PROG TOTAL					778.21
18-1823-0000-62160	CLEANING CONTRAC				
		P1900076	02/07/2019	DIVERSIFIED BUILDING MAINTENAN	301.13
18-1823-0000-63500	R&M SUPPLIES				
		P1900025	02/07/2019	HARRIS ACE HARDWARE LLP	7.99
		P1900075	02/21/2019	US BANK	70.33
COURT ST PROG TOTAL					379.45
18-1824-0000-62119	OTHER SERVICES				
		P1900058	02/21/2019	ADVANCED DISPOSAL SERVICES	287.82
		P1900077	02/14/2019	ALSCO INC	17.76
18-1824-0000-62160	CLEANING CONTRAC				
		P1900076	02/07/2019	DIVERSIFIED BUILDING MAINTENAN	933.41

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1824-0000-62400	R & M SERV	P1900044	02/21/2019	DVORAK LANDSCAPE SUPPLY LLC	668.85
		P1900046	02/14/2019	COLLINS SANITARY	250.00
		P1900050	02/28/2019	JANESVILLE DOOR CO LTD	75.90
		P1900054	02/07/2019	JC HEATING AND COOLING INC	118.75
		P1900742	02/21/2019	SANTECH POWER INC	410.00
18-1824-0000-63500	R&M SUPPLIES	P1900015	02/28/2019	AARONS LOCK AND SAFE INC	34.08
		P1900036	02/14/2019	MEYERS PRESSURE CLEANERS	807.70
18-1824-0000-67200	CAPITAL IMPROV	P1701616	02/21/2019	ANGUS YOUNG ASSOCIATES INC	16,448.00
		HWY BUILDINGS/GROUNDS PROG TOTAL			
18-1828-0000-62119	OTHER SERVICES	P1900073	02/21/2019	BUTTERFLY RIDGE LLC	7,300.00
18-1828-0000-62400	R & M SERV	P1900071	02/28/2019	CHARTER COMMUNICATIONS	28.48
		P1900406	02/14/2019	WASTE MANAGEMENT WI-MN	126.04
		P1900722	02/14/2019	RH BATTERMAN AND COMPANY INC	3,270.00
18-1828-0000-63500	R&M SUPPLIES	P1900075	02/21/2019	US BANK	1,155.15
				FAIRGROUNDS PROG TOTAL	11,879.67
18-1830-0000-62400	R & M SERV	P1900061	02/14/2019	TEUBERT ENTERPRISES LLC	2,350.00
		PARK N RIDE PROG TOTAL			
18-1837-0000-67120	CAP ASSETS	P1900681	02/21/2019	AIR SERVICES COMPANY	9,742.94
18-1837-0000-67200	CAPITAL IMPROV	P1802882	02/21/2019	BADGER SPECIALTY COATINGS AND	42,000.00
		P1900187	02/14/2019	HONEYWELL INC	8,628.81
		P1900956	02/28/2019	SGTS INC	44,925.00
				JAIL CAPITAL IMPROVEMENTS PROG TOTAL	105,296.75
18-1855-0000-67200	CAPITAL IMPROV	P1800845	02/21/2019	POTTER LAWSON ARCHITECTS INC	3,245.00
		P1802595	02/07/2019	JP CULLEN AND SONS INC	301,500.00
				COURTHOUSE SECURITY SYSTEM PROG TOTAL	304,745.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF FEBRUARY 2019

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of **\$580,074.95**

Date: _____ Dept Head _____

Committee Chair _____

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

General Services Committee
INITIATED BY



Brent Sutherland
DRAFTED BY

General Services Committee
SUBMITTED BY

February 21, 2019
DATE DRAFTED

Authorizing the Purchase of Jail Camera System Equipment

- 1 **WHEREAS**, funds were budgeted for replacement of the Jail camera system; and,
- 2
- 3 **WHEREAS**, the current system is outdated and of poor quality; and,
- 4
- 5 **WHEREAS**, bids were solicited for this equipment, with ten suppliers responding; and,
- 6
- 7 **WHEREAS**, the lowest most responsive and responsible bidder was Hunter Security and Surveillance
- 8 Systems.
- 9
- 10 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly
- 11 assembled this _____ day of _____, 2019, issue a purchase order to Hunter Security and
- 12 Surveillance Systems, of Greenville WI in the amount of \$111,398.12 for the camera system equipment
- 13 Base Bid and Alternate 1.

Respectfully submitted,

GENERAL SERVICES COMMITTEE:

Henry Brill, Chair

Jeremy Zajac, Vice Chair

Tom Brien

Robert Potter

Yuri Rashkin

FISCAL NOTE:

Sufficient funds were included in the budget for the cost of this project. This project is being funding by sales tax revenue.

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.

ADMINISTRATIVE NOTE:

Recommended.

Josh Smith
County Administrator

Richard Greenlee
Corporation Counsel

Executive Summary

Purchase of Jail Camera System Equipment

The resolution before you authorizes the purchase of Jail camera system equipment to replace the current camera system that is outdated and of poor quality.

Bids were solicited for the equipment only. The installation, integration and programming will be performed by SGTS of Madison, Wisconsin, under a separate contract for professional services. Ten security equipment suppliers submitted bids. The lowest, most responsive and responsible bidder was Hunter Security and Surveillance Systems, of Greenville, Wisconsin, in the amount of \$111,398.12.

 ORIGINAL



BID SUMMARY FORM

BID NUMBER 2019-12
BID NAME JAIL CAMERA EQUIPMENT
BID DUE DATE FEBRUARY 19, 2019 - 1:30 P.M.
DEPARTMENT FACILITIES MANAGEMENT

	BASE BID	ALTERNATE	TOTAL BID	DELIVERY DAYS	ADDENDUM RECEIVED
HUNTER SECURITY GREENVILLE WI	\$ 96,629.64	14,768.48	\$ 111,398.12	2-12	YES
PIEPER ELECTRIC MIDDLETON WI	\$ 98,331.05	14,893.40	\$ 113,224.45	21	YES
INTER-PACIFIC BUFFALO GROVE IL	\$ 101,727.61	16,771.20	\$ 118,498.81	14	YES
HEI SECURITY SALT LAKE CITY UT	\$ 105,093.96	17,578.82	\$ 122,672.78	30	YES
CAPITAL FIRE & SECURITY MADISON WI	\$ 109,523.00	16,672.00	26,195.00	30	NO
CORNERSTONE DETENTION PRODUCTS GREENVILLE WI	\$ 108,467.99	23,799.32	\$ 132,267.31	30	NO
1 ST CHOICE LOCK & SECURITY JANESVILLE WI	\$ 119,345.73	26,059.48	\$ 145,405.21		NO
OMIDWEST SECURITY BELOIT WI	\$ 116,444.05	30,138.96	\$ 146,583.01	10	YES
STANLEY SECURITY FISHERS IN	\$ 134,175.00	21,022.00	\$ 155,197.00	45	NO
BARCOM SECURITY	\$ 178,531.67	24,594.74	\$ 203,126.41	14	NO

Alternate 1 consists of upgrading some of the Bosch brand cameras and mounts with Axis brand and adding some additional mounts and lens.

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

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: Hunter Security + Surveillance Systems



2-10-19

SIGNATURE

DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR

VOTE

DATE