ROCK COUNTY, WISCONSIN



GENERAL SERVICES COMMITTEE TUESDAY, JANUARY 9, 2018 – 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 December 19, 2017
- 5. Transfers
- 6. Review of Payments
- 7. Resolutions
 - A. Authorizing Hiring Dude Solutions for the Conditions Assessment of County Owned Buildings and Equipment that Supports the Building
 - B. Retaining an Engineering Firm to Prepare Plans and Specifications for the Demolition of the Vacant Rock Haven Building and the Underground Tunnel between the Vacant Rock Haven Building and the Health Care Center Building
 - C. Retaining Potter Lawson for Engineering Services for the Design and Construction of Courthouse Security Phase 2 and 3 Building Access, Security Screening and Parking Structures
- 8. Updates
 - A. Out of State Training
- 9. Communications, Announcements and Information
- 10. Adjournment

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1810-0000-62112	SECURITY				
		P1700566	12/21/2017	JBM PATROL AND PROTECTION CORP	5,258.44
18-1810-0000-62160	CLEANING CONTRA	(C			
		P1700571	12/07/2017	PETERSON CLEANING INC	9,613,26
18-1810-0000-62400	R & M SERV	5 1 W 0 0 1 0 0	4010010045		
	•	P1700483	12/28/2017	QUALITY DOOR LLC	144.00
		P1700491	12/21/2017	STATE OF WISCONSIN	150.00
		P1700568	12/21/2017	SAFEWAY PEST CONTROL	90.00
		P1700761	12/28/2017	BOWERS SEWER AND DRAIN	125.00
		P1702700	12/14/2017	CONCRETE REPAIR WORKS	1,577.00
		P1702704	12/28/2017	WOODWARD PETROLEUM SERVICES	800.00
40 4040 0000 00404	mi milaman	P1702938	12/21/2017	FOLEY ELECTRIC INC	181.10
18-1810-0000-62461	ELEVATOR	D4700706	42/24/2047	OTIS ELEVATOR COMPANY	7 450 60
18-1810-0000-63500	R&M SUPPLIES	P1700786	12/21/2017	OTIS ELEVATOR COMPANY	7,152.60
10-1010-0000-03300	Nam Jorreico	P1700260	12/14/2017	AARONS LOCK AND SAFE INC	19.90
		P1700261	12/14/2017	ARAMARK UNIFORM SERVICES INC	213.68
		P1700265	12/21/2017	BJ ELECTRIC SUPPLY INC	125,46
		P1700326	12/21/2017	FIRST SUPPLY LLC	620,75
		P1700327	12/14/2017	GRAINGER	2,037.42
		P1700328	12/21/2017	HARRIS ACE HARDWARE LLP	331,35
		P1700329	12/07/2017	HOME DEPOT/GECF	9.38
		P1700337	12/28/2017	JACK AND DICKS FEED AND GARDEN	91.35
		P1700564	12/21/2017	WRIGHT EXPRESS FSC	150.65
		P1701072	12/14/2017	WERNER ELECTRIC SUPPLY	200.81
		P1701358	12/14/2017	JP MORGAN CHASE BANK NA	119.90
		P1702427	12/21/2017	SULLIVAN SIGNS INC	35.00
			, , , , , , , , , , , , , , , , , , , ,	FACILITIES MGMNT PROG TOTAL	28,947.05
LOCUMENT OF THE PARTY OF THE PA		· ,		The state of the s	
18-1811-0000-62119	OTHER SERVICES	P1700261	12/14/2017	ARAMARK UNIFORM SERVICES INC	P4 40
					51.10
10 1011 0000 00100	OLEANING CONTRA	P1700568	12/21/2017	SAFEWAY PEST CONTROL	50.00
18-1811-0000-62160	CLEANING CONTRA	P1700571	12/07/2017	PETERSON CLEANING INC	857.01
18-1811-0000-62400	R & M SERV	11100071	12/0/12011	I LIEROON GLEANING NO	007.01
10~1011-0000-02400	L OUR SELV	P1700477	12/14/2017	PIEPER ELECTRIC INC	820.00
		P1700578	12/14/2017	TRUGREEN	141.00
18-1811-0000-63500	R&M SUPPLIES	1 1700070	12/1-7/2011		141.00
14-1411-4444-4444	I SWIII WOT IT MINO	P1700260	12/21/2017	AARONS LOCK AND SAFE INC	18.37
		P1700324	12/14/2017	FASTENAL COMPANY	9.68
		P1700327	12/28/2017	GRAINGER	25,84
		P1700328	12/21/2017	HARRIS ACE HARDWARE LLP	14.96
					, ,,,,,,
		P1700469	12/21/2017	JOHNSTONE SUPPLY	258 40
		P1700469 P1700472	12/21/2017 12/21/2017	JOHNSTONE SUPPLY MENARDS	258,40 5,38
18-1811-0002-67200	CAPITAL IMPROV	P1700469 P1700472	12/21/2017 12/21/2017	JOHNSTONE SUPPLY MENARDS	258.40 5.38

COMMITTEE REVIEW REPORT

18-1812-0000-82160	Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
P1700668 12/21/2017 SAFEWAY PEST CONTROL F18-1812-0000-62160 CLEANING CONTRAC P1700571 12/07/2017 PETERSON CLEANING INC R & M SERV P1700578 12/14/2017 TRUGREN 12/2016 12/2017				PI	UBLIC HEALTH/COA PROG TOTAL	3,037.14
18-1812-0000-62400	18-1812-0000-62119	OTHER SERVICES				
18-1812-0000-62400 R & M SERV			P1700568	12/21/2017	SAFEWAY PEST CONTROL	60.00
18-1812-0000-82400 R & M SERV	18-1812-0000-62160	CLEANING CONTRA				
P1700264 12/21/2017 BELOIT FIRE PROTECTION COMPANY P17006778 12/21/2017 TRUGREEN 12/21/2017 TRUGREEN 12/21/2017 TRUGREEN 12/21/2017 P4 HERN COMPANY 15/2017 P4 HERN COMPAN			P1700571	12/07/2017	PETERSON CLEANING INC	808.50
P1700576 12/14/2017 TRUGREEN 12/14/2017 TRUGREEN 14/14/2017 TRUG	18-1812-0000-62400	R & M SERV				
P1702151 12/28/2017						75.00
18-1812-0000-83500 R&M SUPPLIES						126.00
R&M SUPPLIES						190,00
P1700285 12/21/2017 BJ ELECTRIC SUPPLY INC REPROVED P1700472 12/21/2017 FIRST SUPPLY LLC 4 4 4 4 4 4 4 4 4			P1702704	12/28/2017	WOODWARD PETROLEUM SERVICES	400.00
P1700326 12/21/2017 FIRST SUPPLY LLC 44 P1700472 12/21/2017 MENARDS 2.5 P1702882 12/28/2017 GRUBER POWER SERVICES 1,76 YOUTH SERVICES CENTER PROG TOTAL 3,58	18-1812-0000-63500	R&M SUPPLIES	D4700086	4 0104 (0043	DIELECTRIC CURRI VINO	90.00
P1700472						89.08
P1702882 12/28/2017 GRUBER POWER SERVICES 1,76 YOUTH SERVICES CENTER PROG TOTAL 3,58 18-1815-0000-62201 ELECTRIC 12/07/2017 ALLIANT ENERGY/WP&L 10,70 18-1815-0000-62203 NATURAL GAS 12/21/2017 ALLIANT ENERGY/WP&L 2,12 18-1815-0000-62400 R & M SERV P1700113 12/07/2017 ENERGETICS INC 2,90 P1700245 12/21/2017 ADVANCED DISPOSAL SERVICES 50 P1700246 12/14/2017 PETERSON CLEANING INC 9,30 P1702686 12/21/2017 OTIS ELEVATOR COMPANY 9,20 P1700093 12/07/2017 WOODWARD PETROLEUM SERVICES 80 P1700094 12/14/2017 WIGHT EXPRESS FSC 80 P1700095 12/14/2017 WIGHT EXPRESS FSC 80 P1700195 12/14/2017 WERNER ELECTRIC SUPPLY 80 P1700196 12/14/2017 WERNER ELECTRIC SUPPLY 80 P1700197 12/21/2017 SHERWIN WILLIAMS 20 P1700198 12/14/2017 WERNER ELECTRIC SUPPLY 80 P1700198 12/14/2017 WERNER ELECTRIC SUPPLY 80 P1700199 12/14/2017 SHERWIN WILLIAMS 20 P1700199 12/14/2017 PKL LIGHTING INC 30 HCC BUILDING COMPLEX PROG TOTAL 36,844 18-1816-0000-62160 CLEANING CONTRAC P1700678 12/07/2017 PETERSON CLEANING INC 50 P170068 12/14/2017 PETERSON CLEANING INC 50 P1700678 12/14/2017 PETERSON CLEANING INC 50 P1700678 12/14/2017 TRUGREEN 12/14/2017 PETERSON CLEANING INC 50 P1700678 12/14/2017						49,29
18-1815-0000-62201 ELECTRIC 12/07/2017 ALLIANT ENERGY/WP&L 10,70						20,38
18-1816-0000-62201 ELECTRIC 18-1816-0000-62203 NATURAL GAS 12/21/2017 ALLIANT ENERGY/WP&L 2,12 18-1816-0000-62400 R & M SERV P1700113 12/07/2017 ENERGETICS INC 2,96 P1700246 12/21/2017 ADVANCED DISPOSAL SERVICES 56 P1700248 12/21/2017 WOODWARD PETROLEUM SERVICES 86 P17002657 12/21/2017 WOODWARD PETROLEUM SERVICES 86 P1700688 12/21/2017 AIRGAS NORTH CENTRAL 11 P1700090 12/14/2017 AIRGAS NORTH CENTRAL 11 P1700090 12/14/2017 WRIGHT EXPRESS FSC 66 P1700193 12/14/2017 WRIGHT EXPRESS FSC 66 P1700193 12/14/2017 WENARDS 14 P1700193 12/14/2017 WENARDS 14 P1700194 12/14/2017 WENARDS 14 P1700195 12/14/2017 PKK LIGHTING INC 33 HCC BUILDING COMPLEX PROG TOTAL 36,844 18-1816-0000-62100 CLEANING CONTRAC P1700568 12/21/2017 PETERSON CLEANING INC 66 R & M SERV P1700571 12/07/2017 PETERSON CLEANING INC 67 18-1816-0000-62400 R & M SERV			P1702882			1,763.53
12/07/2017 ALLIANT ENERGY/WP&L 10,70 18-1815-0000-62203 NATURAL GAS 12/21/2017 ALLIANT ENERGY/WP&L 2,12 18-1815-0000-62400 R & M SERV P1700113 12/07/2017 ENERGETICS INC 2,96 P1700245 12/21/2017 ADVANCED DISPOSAL SERVICES 50 P1700248 12/14/2017 PETERSON CLEANING INC 9,36 P1702667 12/21/2017 WCODWARD PETROLEUM SERVICES 80 P1702688 12/21/2017 OTIS ELEVATOR COMPANY 9,20 18-1815-0000-63500 R&M SUPPLIES P1700090 12/14/2017 AIRGAS NORTH CENTRAL 11 P1700091 12/14/2017 WRIGHT EXPRESS FSC 60 P1700192 12/14/2017 WRIGHT EXPRESS FSC 60 P1700193 12/07/2017 BATTERIES PLUS LLC 60 P1700194 12/14/2017 WERNER ELECTRIC SUPPLY 60 P1700195 12/14/2017 WERNER ELECTRIC SUPPLY 60 P1700196 12/14/2017 PKK LIGHTING INC 31 P1700197 12/14/2017 PKK LIGHTING INC 31 P1700281 12/14/2017 PKK LIGHTING INC 32 P1700261 12/14/2017 ARAMARK UNIFORM SERVICES INC 60 P1700668 12/21/2017 SAFEWAY PEST CONTROL 60 P1700671 12/07/2017 PETERSON CLEANING INC 60 P1700671 12/07/2017 TRUGREEN 12/04/2017 PETERSON CLEANING INC 60 P1700671 12/07/2017 TRUGREEN 12/04/2017 PETERSON CLEANING INC 60 P1700671 12/07/2017 PETERSON CLEANING INC 60 P1700671 12/07/2017 TRUGREEN 12/04/2017 TRUGREEN 12/04/2017 PETERSON CLEANING INC 60 P1700671 12/07/2017 TRUGREEN 12/04/2017 TRUGREEN 12/04/2017 PETERSON CLEANING INC 60 P1700671 12/07/2017 TRUGREEN 12/04/2017 TRUGREEN 12/04	h-	·		YOUTH	SERVICES CENTER PROG TOTAL	3,581.78
12/21/2017 ALLIANT ENERGY/WP&L 2,12	18-1815-0000-62201	ELECTRIC				
12/21/2017 ALLIANT ENERGY/WP&L 2,12 18-1815-0000-62400 R & M SERV P1700113 12/07/2017 ENERGETICS INC 2,96 P1700246 12/21/2017 ADVANCED DISPOSAL SERVICES 50 P1700248 12/14/2017 PETERSON CLEANING INC 9,36 P1702687 12/21/2017 WOODWARD PETROLEUM SERVICES 86 P1702688 12/21/2017 OTIS ELEVATOR COMPANY 9,20 18-1815-0000-63500 R&M SUPPLIES P1700090 12/14/2017 AIRGAS NORTH CENTRAL 11 P1700093 12/07/2017 NAPA AUTO PARTS 13 P1700108 12/07/2017 MENARDS 14 P1700129 12/14/2017 WERNER ELECTRIC SUPPLY 6 P1700133 12/01/2017 BATTERIES PLUS LLC 6 P1700132 12/14/2017 WERNER ELECTRIC SUPPLY 6 P1700192 12/14/2017 PKK LIGHTING INC 36,84 R-1816-0000-62160 OTHER SERVICES P1700568 12/21/2017 ARAMARK UNIFORM SERVICES INC 6 P1700578 12/07/2017 PETERSON CLEANING INC 5 R-1816-0000-62400 R & M SERV P1700578 12/07/2017 PETERSON CLEANING INC 5 P1700578 12/14/2017 TRUGREEN 12/08/2017 TRUGREEN 12/08/2017 P1700578 12/14/2017 TRUGREEN 12/08/2017 TRUGREEN 12/08/2017 TRUGREEN 12/08/2017 P1700578 12/14/2017 TRUGREEN 12/08/2017 TRUGREEN 12/08/2017 P1700578 12/08/2017 TRUGREEN 12/08/2017 TRUGREEN 12/08/2017 P1700578 12/08/2017 TRUGREEN 12/08/2017 TRUGREEN 12/08/2017 P1700578 12/08/2017 TRUGREEN 12/08/2017 TRUGRE				12/07/2017	ALLIANT ENERGY/WP&L	10,705,34
R & M SERV	8-1815-0000-62203	NATURAL GAS				
P1700113 12/07/2017 ENERGETICS INC 2,96 P1700245 12/21/2017 ADVANCED DISPOSAL SERVICES 50 P1700248 12/14/2017 PETERSON CLEANING INC 9,36 P1702657 12/21/2017 WOODWARD PETROLEUM SERVICES 80 P1702688 12/21/2017 OTIS ELEVATOR COMPANY 9,20 8-1815-0000-63500 R&M SUPPLIES P170090 12/14/2017 AIRGAS NORTH CENTRAL 11 P1700093 12/07/2017 NAPA AUTO PARTS 12 P1700099 12/14/2017 WRIGHT EXPRESS FSC 8 P1700108 12/07/2017 BATTERIES PLUS LLC 8 P1700129 12/14/2017 WERNER ELECTRIC SUPPLY 8 P1700133 12/07/2017 SHERWIN WILLIAMS 20 P1700192 12/24/2017 SHERWIN WILLIAMS 20 P1700193 12/14/2017 PKK LIGHTING INC 33 HCC BUILDING COMPLEX PROG TOTAL 36,84 8-1816-0000-62160 CLEANING CONTRAC P1700668 12/21/2017 SAFEWAY PEST CONTROL 6 P1700671 12/07/2017 PETERSON CLEANING INC 55 8-1816-0000-62400 R & M SERV P1700678 12/14/2017 TRUGREEN 12				12/21/2017	ALLIANT ENERGY/WP&L	2,123.59
P1700245 12/21/2017 ADVANCED DISPOSAL SERVICES P1700248 12/14/2017 PETERSON CLEANING INC P.38	18-1815-0000-62400	R & M SERV				
P1700248 12/14/2017 PETERSON CLEANING INC 9,38 P1702657 12/21/2017 WOODWARD PETROLEUM SERVICES 80 P1702688 12/21/2017 OTIS ELEVATOR COMPANY 9,20 (8-1815-0000-63500 R&M SUPPLIES P1700090 12/14/2017 AIRGAS NORTH CENTRAL 11 P1700093 12/07/2017 NAPA AUTO PARTS 13 P1700099 12/14/2017 WRIGHT EXPRESS FSC 8 P1700108 12/07/2017 BATTERIES PLUS LLC 6 P1700129 12/14/2017 WERNER ELECTRIC SUPPLY 8 P1700133 12/14/2017 WERNER ELECTRIC SUPPLY 8 P1700192 12/21/2017 SHERWIN WILLIAMS 20 P1700192 12/14/2017 PKK LIGHTING INC 33 HCC BUILDING COMPLEX PROG TOTAL 36,84 R-1816-0000-62160 CLEANING CONTRAC P1700568 12/21/2017 SAFEWAY PEST CONTROL 6 R-1816-0000-62400 R & M SERV P1700571 12/07/2017 PETERSON CLEANING INC 53 P1700578 12/14/2017 TRUGREEN 12/14/2017 PETERSON CLEANING INC 55 P1700578 12/14/2017 TRUGREEN 12/14/2017 PETERSON CLEANING INC 55 P1700578 12/14/2017 TRUGREEN 12/14/2017 PETERSON CLEANING INC 12						2,960.86
P1702657 12/21/2017 WOODWARD PETROLEUM SERVICES 80 P1702688 12/21/2017 OTIS ELEVATOR COMPANY 9,20 18-1815-0000-63500 R&M SUPPLIES						505.07
P1702688 12/21/2017 OTIS ELEVATOR COMPANY 9,20						9,350.00
R&M SUPPLIES						800.00
P170090			P1702688	12/21/2017	OTIS ELEVATOR COMPANY	9,200.00
P1700093	18-1815-0000-63500	R&M SUPPLIES	D4700000	42/44/0042	AIDCAS MODTH CENTRAL	444.0
P1700099 12/14/2017 WRIGHT EXPRESS FSC 8 P1700108 12/07/2017 BATTERIES PLUS LLC 8 P1700129 12/14/2017 WERNER ELECTRIC SUPPLY 8 P1700133 12/14/2017 MENARDS 16 P1700192 12/21/2017 SHERWIN WILLIAMS 20 P17002989 12/14/2017 PKK LIGHTING INC 33 HCC BUILDING COMPLEX PROG TOTAL 36,84 18-1816-0000-62119 OTHER SERVICES P1700261 12/14/2017 ARAMARK UNIFORM SERVICES INC 8 P1700266 12/21/2017 SAFEWAY PEST CONTROL 6 P1700571 12/07/2017 PETERSON CLEANING INC 53 18-1816-0000-62400 R & M SERV P1700578 12/14/2017 TRUGREEN 12						111.34
P1700108 12/07/2017 BATTERIES PLUS LLC E P1700129 12/14/2017 WERNER ELECTRIC SUPPLY E P1700133 12/14/2017 MENARDS 16 P1700192 12/21/2017 SHERWIN WILLIAMS 20 P1702989 12/14/2017 PKK LIGHTING INC 33 S4,84 SERVICES P1700261 12/14/2017 ARAMARK UNIFORM SERVICES INC P1700568 12/21/2017 SAFEWAY PEST CONTROL E P1700571 12/07/2017 PETERSON CLEANING INC S6,84 P1700578 12/14/2017 PETERSON CLEANING INC S6,84 P1700578 12/14/2017 PETERSON CLEANING INC P1700578 12/14/2017 TRUGREEN 12/14/2017 TRUGREEN 12/14/2017 P1700578 12/14/2017 TRUGREEN 12/14/2017 P1700578						132,71
P1700129 12/14/2017 WERNER ELECTRIC SUPPLY P1700133 12/14/2017 MENARDS 16 P1700192 12/21/2017 SHERWIN WILLIAMS 20 P1702989 12/14/2017 PKK LIGHTING INC 30 HCC BUILDING COMPLEX PROG TOTAL 36,84 18-1816-0000-62119 OTHER SERVICES P1700261 12/14/2017 ARAMARK UNIFORM SERVICES INC P1700668 12/21/2017 SAFEWAY PEST CONTROL [8-1816-0000-62160 CLEANING CONTRAC P1700571 12/07/2017 PETERSON CLEANING INC 53 [8-1816-0000-62400 R & M SERV] P1700578 12/14/2017 TRUGREEN 12/14/2017 TRUGREEN						86.30 84.50
P1700133 12/14/2017 MENARDS 16 P1700192 12/21/2017 SHERWIN WILLIAMS 20 P1702989 12/14/2017 PKK LIGHTING INC 33 HCC BUILDING COMPLEX PROG TOTAL 36,84 18-1816-0000-62119 OTHER SERVICES P1700261 12/14/2017 ARAMARK UNIFORM SERVICES INC P1700568 12/21/2017 SAFEWAY PEST CONTROL (18-1816-0000-62160 CLEANING CONTRAC P1700571 12/07/2017 PETERSON CLEANING INC 53 18-1816-0000-62400 R & M SERV P1700578 12/14/2017 TRUGREEN 12/2014 TRUGREEN 12/2014/2017 TRUGREEN 12/2014/2014/2017 TRUGREEN 12/2014/2014/2014/2014/2014/2014/2014/20						
P1700192 12/21/2017 SHERWIN WILLIAMS 20 P1702989 12/14/2017 PKK LIGHTING INC 33 HCC BUILDING COMPLEX PROG TOTAL 36,84 18-1816-0000-62119 OTHER SERVICES P1700261 12/14/2017 ARAMARK UNIFORM SERVICES INC P1700668 12/21/2017 SAFEWAY PEST CONTROL (8-18-1816-0000-62160 CLEANING CONTRAC P1700571 12/07/2017 PETERSON CLEANING INC 53 18-1816-0000-62400 R & M SERV P1700578 12/14/2017 TRUGREEN 12						89.90
P1702989 12/14/2017 PKK LIGHTING INC 33 HCC BUILDING COMPLEX PROG TOTAL 36,84 18-1816-0000-62119 OTHER SERVICES P1700261 12/14/2017 ARAMARK UNIFORM SERVICES INC P1700568 12/21/2017 SAFEWAY PEST CONTROL (18-1816-0000-62160 CLEANING CONTRAC P1700571 12/07/2017 PETERSON CLEANING INC 53 18-1816-0000-62400 R & M SERV P1700578 12/14/2017 TRUGREEN 12						155.02
HCC BUILDING COMPLEX PROG TOTAL 36,84 18-1816-0000-62119 OTHER SERVICES P1700261 12/14/2017 ARAMARK UNIFORM SERVICES INC P1700568 12/21/2017 SAFEWAY PEST CONTROL 18-1816-0000-62160 CLEANING CONTRAC P1700571 12/07/2017 PETERSON CLEANING INC 18-1816-0000-62400 R & M SERV P1700578 12/14/2017 TRUGREEN						203,99
18-1816-0000-62119 OTHER SERVICES P1700261 12/14/2017 ARAMARK UNIFORM SERVICES INC P1700568 12/21/2017 SAFEWAY PEST CONTROL [8-1816-0000-62160 CLEANING CONTRAC P1700571 12/07/2017 PETERSON CLEANING INC [8-1816-0000-62400 R & M SERV P1700578 12/14/2017 TRUGREEN 12/14/2017 TRUGREEN			P1702808		**************************************	334.34 36,842.96
P1700261 12/14/2017 ARAMARK UNIFORM SERVICES INC P1700568 12/21/2017 SAFEWAY PEST CONTROL [8-1816-0000-62160 CLEANING CONTRAC P1700571 12/07/2017 PETERSON CLEANING INC [8-1816-0000-62400 R & M SERV P1700578 12/14/2017 TRUGREEN 12/14/2017 TRUGREEN	britania de la companya de la compa			TOO :	SOLDING COMPLEX FROG TOTAL	30,042.80
P1700568 12/21/2017 SAFEWAY PEST CONTROL. (18-1816-0000-62160 CLEANING CONTRAC P1700571 12/07/2017 PETERSON CLEANING INC 53 18-1816-0000-62400 R & M SERV P1700578 12/14/2017 TRUGREEN 12	18-1816-0000-62119	OTHER SERVICES	PAPOOOA	49/44/9047	ADAMADIZ LIMEODM SERVICES INC	E4 44
18-1816-0000-62160 CLEANING CONTRAC P1700571 12/07/2017 PETERSON CLEANING INC 53 18-1816-0000-62400 R & M SERV P1700578 12/14/2017 TRUGREEN 13						51,16
P1700571 12/07/2017 PETERSON CLEANING INC 53 18-1816-0000-62400 R & M SERV P1700578 12/14/2017 TRUGREEN 12	10 4040 0000 00400	OLEANINO OOUTO		12/21/2017	SAFEWAY PEST CONTROL	52.00
18-1816-0000-62400 R & M SERV P1700578 12/14/2017 TRUGREEN 12	10-1810-0000-62160	CLEANING CONTRA		19/07/9847	DETERSON OF EARING INC	ድባስ ስና
P1700578 12/14/2017 TRUGREEN 12	18-1816-0000-62400	R & M SERV	LIMMOTI	IZIVIIZVII	LILINGON OLLANING INC	539,00
		the second where the	P1700578	12/14/2017	TRUGREEN	125.00
						125.00
COMMITTEE: GS - FACILITIES MGMNT Page: 2	COMMITTEE OF EACT	II ITIEE KAANANT				

COMMITTEE REVIEW REPORT

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
40 4040 0000 00000	makk plimmi (ma	P1702704	12/28/2017	WOODWARD PETROLEUM SERVICES	400.00
18-1816-0000-63500	R&M SUPPLIES	P1700484	12/21/2017	R E MICHEL COMPANY	1,770.92
		COI	MMUNICATIO	NS CTR.OPERATION PROG TOTAL	3,063.02
18-1817-0000-62119	OTHER SERVICES				
•		P1700568	12/21/2017	SAFEWAY PEST CONTROL	92.00
18-1817-0000-62160	CLEANING CONTR		40(07)0047	DETEROON OF EVANING INC	004.40
18-1817-0000-62400	R & M SERV	P1700571	12/07/2017	PETERSON CLEANING INC	804.46
10-1017-0000-02-00	K G III OLIKV	P1700578	12/14/2017	TRUGREEN	140.00
		P1701026	12/14/2017	PBBS EQUIPMENT CORPORATION	315.28
18-1817-0000-63500	R&M SUPPLIES				
		P1700472	12/21/2017	MENARDS	51.81
		P1700490	12/14/2017	STAPLES BUSINESS ADVANTAGE	108.30
			DIV	ERSION PROG/ASC PROG TOTAL	1,511.85
18-1818-0000-62160	CLEANING CONTR	AC	The state of the s		
		P1700571	12/07/2017	PETERSON CLEANING INC	2,364.76
18-1818-0000-62400	R & M SERV				
		P1700264	12/21/2017	BELOIT FIRE PROTECTION COMPANY	105.00
	•	P1700266	12/14/2017	COLLINS SANITARY	1,012.36
		P1700267	12/28/2017	CONGRESS GLASS INC	1,366.25
		P1700479	12/14/2017	POMPS TIRE SERVICE INC	213.10
		P1700568	12/21/2017	SAFEWAY PEST CONTROL	70.00
		P1700578	12/14/2017	TRUGREEN	.255.00
		P1702151	12/28/2017	JF AHERN COMPANY	375.00
		P1702704	12/28/2017	WOODWARD PETROLEUM SERVICES	400.00
		P1702937	12/07/2017	GORDIE BOUCHER FORD LINCOLN ME	317,18
18-1818-0000-62461	ELEVATOR				
40 4040 0000 00000	DOM OUDDING	P1700786	12/21/2017	OTIS ELEVATOR COMPANY	2,839.80
18-1818-0000-63500	R&M SUPPLIES	P1700260	12/21/2017	AARONS LOCK AND SAFE INC	2,168.42
		P1700261	12/14/2017	ARAMARK UNIFORM SERVICES INC	137,64
		P1700265	12/21/2017	BJ ELECTRIC SUPPLY INC	10,64
		P1700326	12/21/2017	FIRST SUPPLY LLC	(434.65)
		P1700329	12/07/2017	HOME DEPOT/GECF	70.94
		P1700337	12/21/2017	JACK AND DICKS FEED AND GARDEN	1,790.46
		P1700472	12/21/2017	MENARDS	47.82
		P1700482	12/21/2017	PUR CHEM LLC	350.00
		P1700487	12/07/2017	SGTS INC	625.00
	•	P1700490	12/14/2017	STAPLES BUSINESS ADVANTAGE	77.72
		P1701687	12/21/2017	QUALITY FAB INC	200.00
				JAIL PROG TOTAL	14,362,44
18-1819-0000-62400	R & M SERV		тер теритерия	Manyala Manasaya Asian and Asia	
		P1702151	12/07/2017	JF AHERN COMPANY	250.00
COMMITTEE: GS - FACI	LITIES MGMNT				Page: 3

COMMITTEE REVIEW REPORT FOR THE MONTH OF DECEMBER 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1819-0000-62461	! ELEVATOR	P1702428	12/21/2017	TRANE COMPANY	2,198.13
18-1819-0000-62461		P1700786	12/21/2017	OTIS ELEVATOR COMPANY	3,333.44
				UW-ROCK COUNTY PROG TOTAL	5,781.57
18-1820-0000-62160	CLEANING CONTRAC				
	l	P1700571	12/07/2017	PETERSON CLEANING INC	901.48
18-1820-0000-62400	R & MISERV	P1700568	12/14/2017	SAFEWAY PEST CONTROL	160.00
18-1820-0000-65321	BLDG/OFC LEASE	1100000	12/14/2011	ON EVALUACI CONTINUE	100.00
	I	P1700565	12/07/2017	HENDRICKS COMMERCIAL	11,148.00
18-1820-0000-67200	CAPITAL IMPROV	D4704700	40/44/0047	UALVEDRON CARRET CENTER LTD	4 484 00
		P1701733	12/14/2017	HALVERSON CARPET CENTER LTD	1,184.00
-				ECLIPSE CENTER PROG TOTAL	13,393.48
18-1821-0000-62119	OTHER SERVICES				
	I	P1700261	12/14/2017	ARAMARK UNIFORM SERVICES INC	68.42
	ı	P1700568	12/21/2017	SAFEWAY PEST CONTROL	161.00
	I	P1700573	12/14/2017	ADVANCED DISPOSAL SERVICES	137.00
18-1821-0000-62160	CLEANING CONTRAC				
		P1700571	12/07/2017	PETERSON CLEANING INC	3,463.07
18-1821-0000-62400	R & M SERV	P1703071	12/28/2017	NU LINE STRIPING	4 457 00
18-1821-0000-63500	R&M SUPPLIES	F 170307 1	12/20/2017	NO LINE STRIFTING	1,157.08
10-1021-000-0000		P1700327	12/28/2017	GRAINGER	115.43
	I	P1700328	12/21/2017	HARRIS ACE HARDWARE LLP	64,12
	ı	P1700329	12/07/2017	HOME DEPOT/GECF	22.06
				JOB CENTER PROG TOTAL	5,188.18
18-1822-0000-62119	OTHER SERVICES				
10-1022-0000-02119		P1700568	12/21/2017	SAFEWAY PEST CONTROL	70.00
		P1700573	12/14/2017	ADVANCED DISPOSAL SERVICES	72,00
18-1822-0000-62160	CLEANING CONTRAC				
	i	P1700571	12/07/2017	PETERSON CLEANING INC	686.69
				FRANKLIN ST PROG TOTAL	828.69
18-1823-0000-62119	OTHER SERVICES		// 101 124 12 12 12 12 12 12 12 12 12 12 12 12 12		
10-1020-0000-02110		P1700573	12/14/2017	ADVANCED DISPOSAL SERVICES	52.00
18-1823-0000-62160	CLEANING CONTRAC				
	I	P1700571	12/07/2017	PETERSON CLEANING INC	266.90
				COURT ST PROG TOTAL	318.90
18-1824-0000-62119	OTHER SERVICES				umareuna munigur, ann an ann an ann an ann an ann an ann an a
10-1027-00007-04113		P1700261	12/14/2017	ARAMARK UNIFORM SERVICES INC	41,28
18-1824-0000-62160	CLEANING CONTRAC		•		
		P1700571	12/07/2017	PETERSON CLEANING INC	613.77
18-1824-0000-62400	R & M SERV				
COMMITTEE: GS - FACI	LITIES MGMNT				Page; 4

COMMITTEE REVIEW REPORT FOR THE MONTH OF DECEMBER 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1700292	12/21/2017	DEGARMO PLUMBING INC	131,00
		P1700483	12/14/2017	QUALITY DOOR LLC	367.00
		P1700771	12/21/2017	JANESVILLE DOOR CO LTD	390,33
		P1702704	12/28/2017	WOODWARD PETROLEUM SERVICES	400.00
18-1824-0000-63500	R&M SUPPLIES				
		P1700265	12/21/2017	BJ ELECTRIC SUPPLY INC	55.00
		P1700322	12/21/2017	ENERGETICS INC	47.32
		P1700329	12/07/2017	HOME DEPOT/GECF	30.63
		P1700490	12/14/2017	STAPLES BUSINESS ADVANTAGE	229,70
		P1700771	12/21/2017	JANESVILLE DOOR CO LTD	39.90
		P1702406	12/07/2017	ZEP MANUFACTURING CO	176,28
		P1703020	12/28/2017	DELONG CO INC,THE	473.59
18-1824-0000-67200	CAPITAL IMPROV				
		P1702314	12/21/2017	ANGUS YOUNG ASSOCIATES INC	268.09
		P1702526	12/28/2017	VAN BROCKLIN ELECTRIC LLC	79,200.00
			HWY BU	ILDINGS/GROUNDS PROG TOTAL	82,463.89
18-1837-0000-67200	CAPITAL IMPROV				
		P1701922	12/28/2017	HONEYWELL INC	1,381 . 54
			JAIL CAPIT	AL IMPROVEMENTS PROG TOTAL	1,381.54
18-1849-0000-67200	CAPITAL IMPROV				
		P1701232	12/07/2017	HALVERSON CARPET CENTER LTD	32,800.00
		P1701655	12/07/2017	PAULSON KIMBALL CONSTRUCTION L	135,832.20
		P1702889	12/14/2017	PAULSON KIMBALL CONSTRUCTION L	148.00
			HCC (COMPLEX PROJECT PROG TOTAL	168,780.20
18-1855-0000-67200	CAPITAL IMPROV				7 P. C.
		P1601572	12/07/2017	POTTER LAWSON ARCHITECTS INC	19,634.25
		P1701336	12/07/2017	GILBANK CONSTRUCTION INC	143,109.00
		С	OURTHOUSE	SECURITY SYSTEM PROG TOTAL	162,743.25
18-1856-0000-67200	CAPITAL IMPROV				
		P1702527	12/07/2017	GUENTHER ELECTRIC LLC	5,013.00
					5,013.00

COMMITTEE REVIEW REPORT FOR THE MONTH OF DECEMBER 2017

12/28/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
I have reviewed the	e preceding payments	s in the tot	tal \$53	37,238.94	
Date:		a	ept		
24.0,		_			All large and al
		Commi	ttee		77 N S 37 W S S S S S S S S S S S S S S S S S S

COMMITTEE REVIEW REPORT

12/28/2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4350-4270-67161	CA \$5,000/MORE				
		P1701566	12/14/2017	INDUSTRIAL ROOFING SERVICES IN	5,107.50
		P1702278	12/14/2017	DISTINCTIVE ROOFING INC	6,914.40
			COST POOL	S BLDG & GRDS OP PROG TOTAL	12,021.90
I have reviewed the	e preceding paymen	ts in the tot		2,021.90	, , , , , , , , , , , , , , , , , , ,
		Committ	ee		

12/28/2017

Rock County

COMMITTEE REVIEW REPORT FOR THE MONTH OF DECEMBER 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1815-0000-62400	R & M SERV	P1700096	12/07/2017	JOHNSON CONTROLS INC	208.16
			нсс і	BUILDING COMPLEX PROG TOTAL	208,16
I have reviewed the	preceding paymen	ts in the tota	al \$2	08.16	
Date:		De	pt		Fire the second
		Committ	ee		· · · · · · · · · · · · · · · · · · ·

RESOLUTION ROCK COUNTY BOARD OF SUPERVISORS

General Services Committee INITIATED BY

General Services Committee SUBMITTED BY



Brent Sutherland, Facilities Management Director DRAFTED BY

January 2, 2018 DATE DRAFTED

Authorizing Hiring Dude Solutions for the Conditions Assessment of County Owned Buildings and Equipment that Supports the Building

WHEREAS, this assessment will also include schedules for replacement; and,	asset management program with budget numbers and
WHEREAS, this assessment will be integrated was just installed.	vithin the County's new work order system systems that
NOW, THEREFORE, BE IT RESOLVED that this day of, 2018, that North Carolina, in the amount of \$171,215, for the	the Rock County Board of Supervisors duly assembled to a purchase order be issued Dude Solutions of Cary, e required engineering, programming, and training.
Respectfully submitted,	
GENERAL SERVICES COMMITTEE	FISCAL NOTE:
Henry Brill, Chair	Funds are available in the 2018 budget for the cost of the building condition assessment of county owned buildings. These services are being funded by sales tax levy.
Jeremy Zajac, Vice Chair	Mc 8
Dave Homan	Sherry Oja Finance Director
Bob Yeomans	
J. Russell Podzilni	LEGAL NOTE:
J. Russell I ouzhin	The County Board is authorized to ta this action pursuant to secs. 59.01 59.51, Wis. Stats. Professional ser are not subject to bidding requireme
ADMINISTRATIVE NOTE:	of sec. 59.52(29), Stats. Dude Solutis the sole source provider.
Recommended.	
	Richard Greenlee Corporation Counsel

Executive Summary

Authorizing Hiring Dude Solutions for the Conditions Assessment of County Owned Buildings and Equipment that supports the building

The resolution before you authorizes hiring Dude Solutions to conduct a conditions assessment of all county owned buildings and equipment that supports that building. This conditions assessment will be integrated within Dude Solutions, the County Computerized Maintenance Management System (CMMS)

		14	
BEC	OT 1	TITION NO	
RHS			

A CENIDA NO	
AGENDA NO.	

RESOLUTION ROCK COUNTY BOARD OF SUPERVISORS

General Services Committee INITIATED BY



Brent Sutherland, Facilities Management Director

for the Demolition of the Va	ing Firm to Prepare Plans and Specifications acant Rock Haven Building and the Underground Rock Haven Building and the Health Care Center
Tunner Detween the vacant	Building
WHEREAS, the 2018 budget include well as the tunnel connecting to the Hea	d funds for the demolition of the vacant Rock Haven building as alth Care Center building; and
WHEREAS, the abatement of the haz prior to demolition; and	zardous material is currently being removed and will be removed
WHEREAS, the site will be leveled an	nd reseeded upon completion.
this day of	LVED by the Rock County Board of Supervisors duly assembled, 2018, that Structural Research, Inc. of Middleton, WI and specifications, in the amount of \$25,500.
BE IT FURTHER RESOLVED that cover project unforeseen project costs.	a project contingency in the amount of \$5,000.00 be established to
Respectfully submitted,	
respectfully submitted,	
GENERAL SERVICES COMMITTEE	E <u>FISCAL NOTE</u> :
	Funds are available in the 2018 budget for cost of these plans and specification. Thes
GENERAL SERVICES COMMITTEE	Funds are available in the 2018 budget for cost of these plans and specification. Thes
GENERAL SERVICES COMMITTEE Henry Brill, Chair	Funds are available in the 2018 budget for cost of these plans and specification. Thes
GENERAL SERVICES COMMITTEE Henry Brill, Chair Jeremy Zajac, Vice Chair	Funds are available in the 2018 budget for cost of these plans and specification. Thes services are being funded by sales tax levy. Sherry Oja

County Administrator

Executive Summary

Retaining an Engineering Firm to Prepare Plans and Specifications for the Demolition of the Vacant Rock Haven Building

The resolution before you is retaining Structural Research, Inc. (SRI) Engineering Firm to prepare plans and specifications for the construction of the demolition of the vacant Rock Haven Building.

The current underground tunnel that connects the vacant Rock Haven Building and the Health care Center Building will also be removed.

The site will be restored to lawn when completed.

	-
RESOLUTION NO.	
KESOBUTION NO.	

AGENDA NO.	
ACTENDA NO	

RESOLUTION ROCK COUNTY BOARD OF SUPERVISORS

General Services Committee INITIATED BY

General Services Committee SUBMITTED BY

J. Russell Podzilni



Brent Sutherland, Facilities Management Director DRAFTED BY

January 2, 2018 DATE DRAFTED

Retaining Potter Lawson for Engineering Services for the Design and Construction of Courthouse Security Phase 2 and 3 Building Access, Security Screening and Parking Structures

<u>P</u> :	rking Structures
WHEREAS, Rock County Board of Supe Security Phase 2 and Phase 3; and	rvisors have approved Resolution 17-12A-427 Courthouse
	, Option 3R will include screening all the public in the fron with a badge through the back, east entrance; and
WHEREAS, Phase 2, Option 3R includes concrete overlay and making needed repairs	making upgrades to the east parking structure by adding a to the west parking structure; and
WHEREAS, Phase 2, Option 3R also in entrance making that entrance ADA access:	cludes adding a new stairwell and elevator at the back e ble; and
WHEREAS, Phase 2, Option 3R also in delayed for additional information and fund	cluded a new loading dock upgrade, but this option will ing; and
WHEREAS, Phase 3, which includes add areas, will be completed at the same time as	ing millwork and separation of public and staff in high r Phase 2 for cost saving measures.
	D by the Rock County Board of Supervisors, duly assemb
engineering services for the Design and Co	018, hereby approves contracting with Potter Lawson nstruction of Courthouse security upgrades Phase 2 and 3,
engineering services for the Design and Coa cost of \$464,000.	018, hereby approves contracting with Potter Lawson
engineering services for the Design and Coa cost of \$464,000. BE IT FURTHER RESOLVED that a items.	018, hereby approves contracting with Potter Lawson nstruction of Courthouse security upgrades Phase 2 and 3,
engineering services for the Design and Coa cost of \$464,000. BE IT FURTHER RESOLVED that a items.	018, hereby approves contracting with Potter Lawson nstruction of Courthouse security upgrades Phase 2 and 3,
engineering services for the Design and Coa cost of \$464,000. BE IT FURTHER RESOLVED that a items. Respectfully Submitted, GENERAL SERVICES COMMITTEE	018, hereby approves contracting with Potter Lawson nstruction of Courthouse security upgrades Phase 2 and 3,
engineering services for the Design and Coa cost of \$464,000. BE IT FURTHER RESOLVED that a items. Respectfully Submitted, GENERAL SERVICES COMMITTEE	018, hereby approves contracting with Potter Lawson nstruction of Courthouse security upgrades Phase 2 and 3,
engineering services for the Design and Coa cost of \$464,000. BE IT FURTHER RESOLVED that a items. Respectfully Submitted, GENERAL SERVICES COMMITTEE Henry Brill, Chair	018, hereby approves contracting with Potter Lawson nstruction of Courthouse security upgrades Phase 2 and 3,

Retaining Potter Lawson for Engineering services for the Design and Construction of Courthouse Security Phase 2 and 3 Building Access, Security Screening and Parking Structures Page 2

FISCAL NOTE:

Funds are available in the 2018 budget for the cost of these engineering services. These services are being funded by sales tax.

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. Professional services are not subject to bidding requirements of \$-59.52(29), State.

Richard Greenlee / Corporation Coursel

ADMINISTRATIVE NOTE:

Recommended

Josh Smith County Administrator

Executive Summary

Retaining Potter Lawson for Engineering Services for the Design and Construction of Courthouse Security Phase 2 and 3 Building Access, Security Screening and Parking Structures

The resolution before you is approving contracting with Potter Lawson for engineering service for the Design and Construction phase of Courthouse Security Phase 2 and 3 at a cost of \$464,000.00 and \$25,000.00 contingency funds. Phase 2 is renovations to the east and west entrances and includes repairs to the east and west parking structures. Security Phase 3 renovation which includes adding millwork and separation between the public and staff in high risk areas, will be combined and completed with Phase 2 renovations for cost saving measures.



MEMORANDUM

DATE:

January 2, 2018

TO:

General Services Committee

FROM:

Brent Sutherland, Director of facilities Management

SUBJECT:

Out-of-State Training and Conferences

As required by Resolution #06-9A-087, which requires each department head to report semi-annually all instances of attendances at all training, conventions and conferences that exceed \$1,000 per event, per employee to their respective governing committee for informational purposes.

Please be advised that Facilities Management Department did not have any employees who attended a conference that exceeded \$1,000 per event, per employee during the last six months of 2017.