GENERAL SERVICES COMMITTEE  
TUESDAY, DECEMBER 4, 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 –November 6, 2018
5. Transfers
6. Review of Payments
7. Resolutions
   A. Awarding Contract for Carpet Replacement at Rock County Courthouse
   B. Authorizing Trane to Rebuild the Courthouse Chillers
   C. Awarding Bid for the D-Unit Jail Showers Remodeling
   D. Retaining SGTS Inc. for Professional Services for the Jail Camera Systems Upgrade
   E. Authorizing the Upgrade to the Honeywell Controllers at the Rock County Jail
   F. Authorizing Furlong Industrial Systems to Refurbish the Health Care Center Cooling Tower
8. Updates and Possible Action
   A. Awarding Contract to Halverson Flooring for Hall Concrete Floor Polishing at the Jail
   B. Awarding Contract to Halverson Flooring for Carpet Replacement at the Courthouse
   C. Update on the Purging of Files from the Health Care Center Closed File Storage
   D. Courthouse Security Project – Parking and Access to Building
   E. Courthouse Security Contract - Service Level Options
9. Communications, Announcements and Information
   A. Reschedule the 1/1/2019 meeting
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.
TO: FINANCE DIRECTOR  
Date: November 27, 2018  
Transfer No.: 18-87

Requested By: Facilities Management  

Department Head: Brent Sutherland

---

FROM:

<table>
<thead>
<tr>
<th>Account #</th>
<th>Description</th>
<th>Amount</th>
<th>TO:</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>18-1817-0000-67200</td>
<td>Diversion/ ASC -Capital</td>
<td>$13,689</td>
<td>18-1810-0000-67200</td>
<td>Courthouse - Capital</td>
<td>$13,689</td>
</tr>
<tr>
<td>18-1849-0000-67200</td>
<td>HCC/ Jail capital projects</td>
<td>$160,000</td>
<td>18-1837-0000-67200</td>
<td>Jail Assessment Fee $</td>
<td>$160,000</td>
</tr>
</tbody>
</table>

REASON FUNDS ARE AVAILABLE FOR TRANSFER - BE SPECIFIC

1817-We had funds budgeted for the renovating the vacant Adolescent Services building for UW extension to occupy. Most of the work was completed with in-house Facilities Management team members versus contracting it out, therefore reducing the cost to get the building ready.

1849- The engineer over estimated the demo cost.

REASON TRANSFER IS NECESSARY - BE SPECIFIC

1810-The carpet in the UW Extension vacated space at the Courthouse was very dirty and worn. We had it cleaned but it was too badly stained, and will need to be replaced. The space is vacant so the cost to replace the carpet now before it is occupied by Mediation is less.

1837- We under estimated the camera upgrade cost.

FISCAL NOTE:

Sufficient funds are available for transfer.

ADMINISTRATIVE NOTE:

Recommended

REQUIRED APPROVAL

☑ Governing Committee

☑ Finance Committee

Distribution: EMAIL Sherry Oja and Susan Balog

Revised: 04/2016
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Account Name</th>
<th>PO#</th>
<th>Check Date</th>
<th>Vendor Name</th>
<th>Inv/Enc Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>18-1815-0000-62119</td>
<td>OTHER SERVICES</td>
<td>P1800075</td>
<td>11/15/2018</td>
<td>ADVANCED DISPOSAL SERVICES</td>
<td>110.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800380</td>
<td>11/01/2018</td>
<td>ALSCO INC</td>
<td>122.10</td>
</tr>
<tr>
<td>18-1815-0000-62160</td>
<td>CLEANING CONTRAC</td>
<td>P1800000</td>
<td>11/15/2018</td>
<td>PETERSON CLEANING INC</td>
<td>9,350.00</td>
</tr>
<tr>
<td>18-1815-0000-62400</td>
<td>R &amp; M SERV</td>
<td>P1800077</td>
<td>11/21/2018</td>
<td>BANDT COMMUNICATIONS INC</td>
<td>261.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800131</td>
<td>11/16/2018</td>
<td>MOTION INDUSTRIES INC</td>
<td>66.82</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800158</td>
<td>11/01/2018</td>
<td>JF AHERN COMPANY</td>
<td>126.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800174</td>
<td>11/01/2018</td>
<td>BJ ELECTRIC SUPPLY INC</td>
<td>109.20</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800238</td>
<td>11/01/2018</td>
<td>ROCK COUNTY HEALTH CARE CENTER</td>
<td>29.62</td>
</tr>
<tr>
<td>18-1815-0000-62461</td>
<td>ELEVATOR</td>
<td>P1802546</td>
<td>11/01/2018</td>
<td>ATIS ELEVATOR INSPECTIONS LLC</td>
<td>286.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1802562</td>
<td>11/01/2018</td>
<td>STATE OF WISCONSIN</td>
<td>200.00</td>
</tr>
<tr>
<td>18-1815-0000-63500</td>
<td>R&amp;M SUPPLIES</td>
<td>P1800076</td>
<td>11/15/2018</td>
<td>AIRGAS NORTH CENTRAL</td>
<td>130.63</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800087</td>
<td>11/15/2018</td>
<td>KWIK TRIP EXTENDED NETWORK</td>
<td>211.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800130</td>
<td>11/01/2018</td>
<td>MENARDS</td>
<td>334.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800132</td>
<td>11/15/2018</td>
<td>NAPA AUTO PARTS</td>
<td>11.07</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800160</td>
<td>11/01/2018</td>
<td>DEGARMO PLUMBING INC</td>
<td>130.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1801741</td>
<td>11/15/2018</td>
<td>US BANK</td>
<td>65.81</td>
</tr>
</tbody>
</table>

HCC BUILDING COMPLEX PROG TOTAL 11,543.79
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Account Name</th>
<th>PO#</th>
<th>Check Date</th>
<th>Vendor Name</th>
<th>Inv/Enc Amt</th>
</tr>
</thead>
</table>

I have reviewed the preceding payments in the total amount of $11,543.79

Date: _____________________

Dept Head _____________________

Committee Chair _____________________
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Account Name</th>
<th>PO#</th>
<th>Check Date</th>
<th>Vendor Name</th>
<th>Inv/Enc Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>18-1810-0000-62112</td>
<td>SECURITY</td>
<td>P1800665</td>
<td>11/15/2018</td>
<td>JBM PATROL AND PROTECTION CORP</td>
<td>6,229.63</td>
</tr>
<tr>
<td>18-1810-0000-62119</td>
<td>OTHER SERVICES</td>
<td>P1800168</td>
<td>11/15/2018</td>
<td>ADVANCED DISPOSAL SERVICES</td>
<td>144.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800663</td>
<td>11/16/2018</td>
<td>ALSCO INC</td>
<td>129.03</td>
</tr>
<tr>
<td>18-1810-0000-62160</td>
<td>CLEANING CONTRACT</td>
<td>P1800667</td>
<td>11/08/2018</td>
<td>PETERSON CLEANING INC</td>
<td>9,513.35</td>
</tr>
<tr>
<td>18-1810-0000-62400</td>
<td>R &amp; M SERV</td>
<td>P1800315</td>
<td>11/29/2018</td>
<td>JF AHERN COMPANY</td>
<td>500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800348</td>
<td>11/15/2018</td>
<td>MIRION TECHNOLOGIES GDS INC</td>
<td>298.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1801175</td>
<td>11/29/2018</td>
<td>JOHNSON CONTROLS INC</td>
<td>2,414.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1801827</td>
<td>11/08/2018</td>
<td>JF AHERN COMPANY</td>
<td>586.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1802381</td>
<td>11/08/2018</td>
<td>JF AHERN COMPANY</td>
<td>300.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1802713</td>
<td>11/08/2018</td>
<td>PHILS ELECTRIC DRAIN SERVICE</td>
<td>265.00</td>
</tr>
<tr>
<td>18-1810-0000-62461</td>
<td>ELEVATOR</td>
<td>P1800352</td>
<td>11/01/2018</td>
<td>OTIS ELEVATOR COMPANY</td>
<td>3,703.10</td>
</tr>
<tr>
<td>18-1810-0000-63500</td>
<td>R&amp;M SUPPLIES</td>
<td>P1800177</td>
<td>11/21/2018</td>
<td>CITY OF JANESVILLE</td>
<td>31.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800188</td>
<td>11/29/2018</td>
<td>FIRST SUPPLY LLC-JANESVILLE</td>
<td>76.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800192</td>
<td>11/09/2018</td>
<td>GRAINGER</td>
<td>439.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800304</td>
<td>11/01/2018</td>
<td>HARRIS ACE HARDWARE LLP</td>
<td>146.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800321</td>
<td>11/01/2018</td>
<td>LA FORCE HARDWARE AND MANUFACT</td>
<td>115.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800345</td>
<td>11/21/2018</td>
<td>MENARDS</td>
<td>68.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800366</td>
<td>11/15/2018</td>
<td>SGTs INC</td>
<td>2,646.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800658</td>
<td>11/08/2018</td>
<td>WERNER ELECTRIC SUPPLY COMPANY</td>
<td>33.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1801809</td>
<td>11/15/2018</td>
<td>US BANK</td>
<td>686.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1802622</td>
<td>11/09/2018</td>
<td>DEPARTMENT OF HEALTH SERVICES</td>
<td>150.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>FACILITIES MGMNT</strong></td>
<td></td>
<td></td>
<td><strong>28,477.21</strong></td>
<td></td>
</tr>
<tr>
<td>18-1811-0000-62119</td>
<td>OTHER SERVICES</td>
<td>P1800168</td>
<td>11/15/2018</td>
<td>ADVANCED DISPOSAL SERVICES</td>
<td>107.00</td>
</tr>
<tr>
<td>18-1811-0000-62160</td>
<td>CLEANING CONTRACT</td>
<td>P1800667</td>
<td>11/09/2018</td>
<td>PETERSON CLEANING INC</td>
<td>857.01</td>
</tr>
<tr>
<td>18-1811-0000-63900</td>
<td>R&amp;M SUPPLIES</td>
<td>P1800184</td>
<td>11/29/2018</td>
<td>ENERGETICS INC</td>
<td>36.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800192</td>
<td>11/09/2018</td>
<td>GRAINGER</td>
<td>42.21</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800345</td>
<td>11/15/2018</td>
<td>MENARDS</td>
<td>176.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1801809</td>
<td>11/15/2018</td>
<td>US BANK</td>
<td>179.69</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>PUBLIC HEALTH/COA</strong></td>
<td></td>
<td></td>
<td><strong>1,399.24</strong></td>
<td></td>
</tr>
</tbody>
</table>
## COMMITTEE REVIEW REPORT
FOR THE MONTH OF NOVEMBER 2018

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Account Name</th>
<th>PO#</th>
<th>Check Date</th>
<th>Vendor Name</th>
<th>Inv/Enc Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>18-1815-0000-63500</td>
<td>R&amp;M SUPPLIES</td>
<td>P1801809</td>
<td>11/15/2018</td>
<td>US BANK</td>
<td>569.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>YOUTH SERVICES CENTER PROG TOTAL</td>
<td>1,195.68</td>
</tr>
<tr>
<td>18-1816-0000-62119</td>
<td>OTHER SERVICES</td>
<td>P1800168</td>
<td>11/15/2018</td>
<td>ADVANCED DISPOSAL SERVICES</td>
<td>79.00</td>
</tr>
<tr>
<td>18-1816-0000-62160</td>
<td>CLEANING CONTRAC</td>
<td>P1800667</td>
<td>11/09/2018</td>
<td>PETERSON CLEANING INC</td>
<td>639.00</td>
</tr>
<tr>
<td>18-1816-0000-62400</td>
<td>R &amp; M SERV</td>
<td>P1800315</td>
<td>11/29/2018</td>
<td>JF AHERN COMPANY</td>
<td>125.00</td>
</tr>
<tr>
<td>18-1816-0000-63500</td>
<td>R&amp;M SUPPLIES</td>
<td>P1800172</td>
<td>11/21/2018</td>
<td>BATTERIES PLUS LLC</td>
<td>62.30</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1801809</td>
<td>11/15/2018</td>
<td>US BANK</td>
<td>208.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>HCC BUILDING COMPLEX PROG TOTAL</td>
<td>569.40</td>
</tr>
<tr>
<td>18-1817-0000-62119</td>
<td>OTHER SERVICES</td>
<td>P1800663</td>
<td>11/15/2018</td>
<td>ALSCO INC</td>
<td>8.14</td>
</tr>
<tr>
<td>18-1817-0000-62160</td>
<td>CLEANING CONTRAC</td>
<td>P1800667</td>
<td>11/09/2018</td>
<td>PETERSON CLEANING INC</td>
<td>804.46</td>
</tr>
<tr>
<td>18-1817-0000-62400</td>
<td>R &amp; M SERV</td>
<td>P1800957</td>
<td>11/29/2018</td>
<td>ABC FIRE AND SAFETY INC</td>
<td>49.00</td>
</tr>
<tr>
<td>18-1817-0000-67200</td>
<td>CAPITAL IMPROV</td>
<td>P1801876</td>
<td>11/01/2018</td>
<td>MENARDS</td>
<td>157.05</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1802045</td>
<td>11/01/2018</td>
<td>HALVERSON CARPET CENTER LTD</td>
<td>25,351.75</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1802275</td>
<td>11/29/2018</td>
<td>SHERWIN WILLIAMS</td>
<td>928.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1802319</td>
<td>11/08/2018</td>
<td>MULROONEY MOVING AND STORAGE I</td>
<td>4,912.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1802321</td>
<td>11/15/2018</td>
<td>MULROONEY MOVING AND STORAGE I</td>
<td>3,005.70</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1802411</td>
<td>11/15/2018</td>
<td>JOHNSON CONTROLS INC</td>
<td>2,693.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1802412</td>
<td>11/15/2018</td>
<td>JOHNSON CONTROLS INC</td>
<td>3,056.74</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1802660</td>
<td>11/21/2018</td>
<td>ACCESS HARDWARE SUPPLY</td>
<td>7,143.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>COMMUNICATIONS CTR.OPERATION PROG TOTAL</td>
<td>1,014.29</td>
</tr>
<tr>
<td>18-1818-0000-62119</td>
<td>OTHER SERVICES</td>
<td>P1800168</td>
<td>11/15/2018</td>
<td>ADVANCED DISPOSAL SERVICES</td>
<td>403.00</td>
</tr>
<tr>
<td>18-1818-0000-62160</td>
<td>CLEANING CONTRAC</td>
<td>P1800667</td>
<td>11/09/2018</td>
<td>PETERSON CLEANING INC</td>
<td>101.85</td>
</tr>
<tr>
<td>18-1818-0000-62400</td>
<td>R &amp; M SERV</td>
<td>P1800178</td>
<td>11/29/2018</td>
<td>COLLINS SANITARY</td>
<td>205.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800305</td>
<td>11/08/2018</td>
<td>HOBART SALES AND SERVICE</td>
<td>2,139.72</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800315</td>
<td>11/29/2018</td>
<td>JF AHERN COMPANY</td>
<td>375.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800347</td>
<td>11/21/2018</td>
<td>MIDWEST ALARM SERVICES INC</td>
<td>207.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800957</td>
<td>11/29/2018</td>
<td>ABC FIRE AND SAFETY INC</td>
<td>124.00</td>
</tr>
<tr>
<td>18-1818-0000-62461</td>
<td>ELEVATOR</td>
<td>P1800382</td>
<td>11/01/2018</td>
<td>OTIS ELEVATOR COMPANY</td>
<td>1,471.20</td>
</tr>
<tr>
<td>18-1818-0000-63500</td>
<td>R&amp;M SUPPLIES</td>
<td>P1800172</td>
<td>11/15/2018</td>
<td>BATTERIES PLUS LLC</td>
<td>83.80</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>DIVERSION PROG/ASC PROG TOTAL</td>
<td>48,710.91</td>
</tr>
</tbody>
</table>

COMMITTEE: GS - FACILITIES MGMNT
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Account Name</th>
<th>PO#</th>
<th>Check Date</th>
<th>Vendor Name</th>
<th>Inv/Enc Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>P1800177</td>
<td>CITY OF JANESVILLE</td>
<td>11/01/2018</td>
<td></td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td>P1800185</td>
<td>FASTENAL COMPANY</td>
<td>11/15/2018</td>
<td></td>
<td>88.76</td>
<td></td>
</tr>
<tr>
<td>P1800192</td>
<td>GRAINGER</td>
<td>11/08/2018</td>
<td></td>
<td>151.46</td>
<td></td>
</tr>
<tr>
<td>P1800304</td>
<td>HARRIS ACE HARDWARE LLP</td>
<td>11/01/2018</td>
<td></td>
<td>13.91</td>
<td></td>
</tr>
<tr>
<td>P1800309</td>
<td>JACK AND DICKS FEED AND GARDEN</td>
<td>11/01/2018</td>
<td></td>
<td>1,193.64</td>
<td></td>
</tr>
<tr>
<td>P1800312</td>
<td>JANESVILLE WINSUPPLY COMPANY</td>
<td>11/01/2018</td>
<td></td>
<td>1,367.33</td>
<td></td>
</tr>
<tr>
<td>P1800345</td>
<td>MENARDS</td>
<td>11/01/2018</td>
<td></td>
<td>260.20</td>
<td></td>
</tr>
<tr>
<td>P1800662</td>
<td>KWIK TRIP EXTENDED NETWORK</td>
<td>11/21/2018</td>
<td></td>
<td>67.70</td>
<td></td>
</tr>
<tr>
<td>P1800761</td>
<td>QUALITY FAB INC</td>
<td>11/15/2018</td>
<td></td>
<td>75.00</td>
<td></td>
</tr>
<tr>
<td>P1801809</td>
<td>US BANK</td>
<td>11/15/2018</td>
<td></td>
<td>343.30</td>
<td></td>
</tr>
<tr>
<td>P1802497</td>
<td>MIDWEST ALARM SERVICES INC</td>
<td>11/21/2018</td>
<td></td>
<td>726.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>JAIL PROG TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>11,812.63</strong></td>
<td></td>
</tr>
<tr>
<td>18-1819-0000-62119</td>
<td>OTHER SERVICES</td>
<td>P1800661</td>
<td>11/15/2018</td>
<td>TRUGREEN</td>
<td>265.00</td>
</tr>
<tr>
<td>18-1819-0000-62400</td>
<td>R &amp; M SERV</td>
<td>P1800315</td>
<td>11/15/2018</td>
<td>JF AHERN COMPANY</td>
<td>250.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800370</td>
<td>11/01/2018</td>
<td>STATE OF WISCONSIN</td>
<td>100.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1802196</td>
<td>11/01/2018</td>
<td>TRI COR MECHANICAL INC</td>
<td>25,700.00</td>
</tr>
<tr>
<td>18-1819-0000-62461</td>
<td>ELEVATOR</td>
<td>P1800169</td>
<td>11/01/2018</td>
<td>ATIS ELEVATOR INSPECTIONS LLC</td>
<td>71.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800352</td>
<td>11/01/2018</td>
<td>OTIS ELEVATOR COMPANY</td>
<td>2,345.28</td>
</tr>
<tr>
<td>18-1819-0000-63500</td>
<td>R&amp;M SUPPLIES</td>
<td>P1800367</td>
<td>11/29/2018</td>
<td>SHERWIN WILLIAMS</td>
<td>588.95</td>
</tr>
<tr>
<td></td>
<td><strong>UW-ROCK COUNTY PROG TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>29,300.73</strong></td>
<td></td>
</tr>
<tr>
<td>18-1820-0000-62119</td>
<td>OTHER SERVICES</td>
<td>P1800168</td>
<td>11/15/2018</td>
<td>ADVANCED DISPOSAL SERVICES</td>
<td>184.76</td>
</tr>
<tr>
<td>18-1820-0000-62160</td>
<td>CLEANING CONTRAC</td>
<td>P1800667</td>
<td>11/08/2018</td>
<td>PETERSON CLEANING INC</td>
<td>901.49</td>
</tr>
<tr>
<td>18-1820-0000-65321</td>
<td>BLDG/OFC LEASE</td>
<td>P1800666</td>
<td>11/01/2018</td>
<td>HENDRICKS COMMERCIAL PROPERTIE</td>
<td>11,424.57</td>
</tr>
<tr>
<td></td>
<td><strong>ECLIPSE CENTER PROG TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>12,510.82</strong></td>
<td></td>
</tr>
<tr>
<td>18-1821-0000-62119</td>
<td>OTHER SERVICES</td>
<td>P1800168</td>
<td>11/15/2018</td>
<td>ADVANCED DISPOSAL SERVICES</td>
<td>144.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800663</td>
<td>11/15/2018</td>
<td>ALSCO INC</td>
<td>20.52</td>
</tr>
<tr>
<td>18-1821-0000-62160</td>
<td>CLEANING CONTRAC</td>
<td>P1800667</td>
<td>11/08/2018</td>
<td>PETERSON CLEANING INC</td>
<td>3,403.08</td>
</tr>
<tr>
<td>18-1821-0000-62400</td>
<td>R &amp; M SERV</td>
<td>P1801827</td>
<td>11/15/2018</td>
<td>JF AHERN COMPANY</td>
<td>754.30</td>
</tr>
<tr>
<td>18-1821-0000-63500</td>
<td>R&amp;M SUPPLIES</td>
<td>P1800192</td>
<td>11/01/2018</td>
<td>GRAINGER</td>
<td>195.85</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800304</td>
<td>11/01/2018</td>
<td>HARRIS ACE HARDWARE LLP</td>
<td>89.94</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800312</td>
<td>11/08/2018</td>
<td>JANESVILLE WINSUPPLY COMPANY</td>
<td>422.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1801791</td>
<td>11/01/2018</td>
<td>DALMARAY CONCRETE PRODUCTS INC</td>
<td>600.00</td>
</tr>
<tr>
<td></td>
<td><strong>JOB CENTER PROG TOTAL</strong></td>
<td></td>
<td></td>
<td><strong>5,690.23</strong></td>
<td></td>
</tr>
<tr>
<td>Account Number</td>
<td>Account Name</td>
<td>PO#</td>
<td>Check Date</td>
<td>Vendor Name</td>
<td>Inv/Enc Amt</td>
</tr>
<tr>
<td>----------------</td>
<td>-------------------</td>
<td>---------</td>
<td>--------------</td>
<td>-------------------------</td>
<td>-------------</td>
</tr>
<tr>
<td>18-1822-0000-62119</td>
<td>OTHER SERVICES</td>
<td>P1800168</td>
<td>11/15/2018</td>
<td>ADVANCED DISPOSAL SERVICES</td>
<td>132.00</td>
</tr>
<tr>
<td>18-1822-0000-62160</td>
<td>CLEANING CONTRAC</td>
<td>P1800667</td>
<td>11/08/2018</td>
<td>PETERSON CLEANING INC</td>
<td>666.69</td>
</tr>
<tr>
<td>18-1822-0000-63500</td>
<td>R&amp;M SUPPLIES</td>
<td>P1800304</td>
<td>11/01/2018</td>
<td>HARRIS ACE HARDWARE LLP</td>
<td>41.38</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1801809</td>
<td>11/15/2018</td>
<td>US BANK</td>
<td>325.41</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>FRANKLIN ST PROG TOTAL</strong></td>
</tr>
<tr>
<td>18-1823-0000-62119</td>
<td>OTHER SERVICES</td>
<td>P1800363</td>
<td>11/29/2018</td>
<td>SAFEWAY PEST CONTROL</td>
<td>36.00</td>
</tr>
<tr>
<td>18-1823-0000-62160</td>
<td>CLEANING CONTRAC</td>
<td>P1800667</td>
<td>11/09/2018</td>
<td>PETERSON CLEANING INC</td>
<td>450.06</td>
</tr>
<tr>
<td>18-1823-0000-63500</td>
<td>R&amp;M SUPPLIES</td>
<td>P1801809</td>
<td>11/15/2018</td>
<td>US BANK</td>
<td>68.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>COURT ST PROG TOTAL</strong></td>
</tr>
<tr>
<td>18-1824-0000-62119</td>
<td>OTHER SERVICES</td>
<td>P1800168</td>
<td>11/15/2018</td>
<td>ADVANCED DISPOSAL SERVICES</td>
<td>294.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800363</td>
<td>11/15/2018</td>
<td>SAFEWAY PEST CONTROL</td>
<td>126.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800663</td>
<td>11/15/2018</td>
<td>ALSCO INC</td>
<td>37.38</td>
</tr>
<tr>
<td>18-1824-0000-62160</td>
<td>CLEANING CONTRAC</td>
<td>P1800667</td>
<td>11/08/2018</td>
<td>PETERSON CLEANING INC</td>
<td>613.76</td>
</tr>
<tr>
<td>18-1824-0000-62400</td>
<td>R &amp; M SERV</td>
<td>P1800355</td>
<td>11/01/2018</td>
<td>PIEPER ELECTRIC INC</td>
<td>510.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800957</td>
<td>11/29/2018</td>
<td>ABC FIRE AND SAFETY INC</td>
<td>421.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1802017</td>
<td>11/08/2018</td>
<td>CONCRETE REPAIR WORKS</td>
<td>925.00</td>
</tr>
<tr>
<td>18-1824-0000-63500</td>
<td>R&amp;M SUPPLIES</td>
<td>P1800174</td>
<td>11/08/2018</td>
<td>BJ ELECTRIC SUPPLY INC</td>
<td>417.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800182</td>
<td>11/01/2018</td>
<td>GRAINGER</td>
<td>1,211.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800345</td>
<td>11/09/2018</td>
<td>MENARDS</td>
<td>151.18</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800346</td>
<td>11/01/2018</td>
<td>MEYERS PRESSURE CLEANERS</td>
<td>1,001.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800367</td>
<td>11/08/2018</td>
<td>SHERWIN WILLIAMS</td>
<td>159.46</td>
</tr>
<tr>
<td>18-1824-0000-67200</td>
<td>CAPITAL IMPROV</td>
<td>P1701616</td>
<td>11/21/2018</td>
<td>ANGUS YOUNG ASSOCIATES INC</td>
<td>719.60</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1801545</td>
<td>11/21/2018</td>
<td>ANGUS YOUNG ASSOCIATES INC</td>
<td>240.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>HWY BUILDINGS/GROUNDS PROG TOTAL</strong></td>
</tr>
<tr>
<td>18-1828-0000-62119</td>
<td>OTHER SERVICES</td>
<td>P1800853</td>
<td>11/01/2018</td>
<td>BUTTERFLY RIDGE LLC</td>
<td>14,600.00</td>
</tr>
<tr>
<td>18-1828-0000-62400</td>
<td>R &amp; M SERV</td>
<td>P1800356</td>
<td>11/01/2018</td>
<td>POMPS TIRE SERVICE INC</td>
<td>527.36</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800807</td>
<td>11/09/2018</td>
<td>WASTE MANAGEMENT WI-MN</td>
<td>127.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1801077</td>
<td>11/21/2018</td>
<td>CHARTER COMMUNICATIONS</td>
<td>124.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1802620</td>
<td>11/08/2018</td>
<td>TRI COUNTY DAIRY SUPPLY INC</td>
<td>574.36</td>
</tr>
<tr>
<td>18-1828-0000-63500</td>
<td>R&amp;M SUPPLIES</td>
<td>P1800135</td>
<td>11/15/2018</td>
<td>FASTENAL COMPANY</td>
<td>115.47</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800188</td>
<td>11/21/2018</td>
<td>FIRST SUPPLY LLC-JANESVILLE</td>
<td>18.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800345</td>
<td>11/21/2018</td>
<td>MENARDS</td>
<td>69.44</td>
</tr>
<tr>
<td>Account Number</td>
<td>Account Name</td>
<td>PO#</td>
<td>Check Date</td>
<td>Vendor Name</td>
<td>Inv/Enc Amt</td>
</tr>
<tr>
<td>----------------</td>
<td>------------------</td>
<td>-----------</td>
<td>------------</td>
<td>------------------------------------</td>
<td>-------------</td>
</tr>
<tr>
<td>18-1828-0000-67200</td>
<td>CAPITAL IMPROV</td>
<td>P1802492</td>
<td>11/15/2018</td>
<td>B AND M ELECTRIC INC</td>
<td>1,400.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1802575</td>
<td>11/01/2018</td>
<td>WERNER ELECTRIC SUPPLY COMPANY</td>
<td>2,319.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>19,876.66</strong></td>
</tr>
<tr>
<td>18-1837-0000-67200</td>
<td>CAPITAL IMPROV</td>
<td>P1801054</td>
<td>11/29/2018</td>
<td>INDUSTRIAL ROOFING SERVICES IN</td>
<td>4,200.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1801445</td>
<td>11/30/2018</td>
<td>DEGARMO PLUMBING INC</td>
<td>10,250.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1802193</td>
<td>11/21/2018</td>
<td>CUSTOM RESTORATION INC</td>
<td>147,890.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1802580</td>
<td>11/15/2018</td>
<td>QUALITY FAB INC</td>
<td>4,000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1802643</td>
<td>11/15/2018</td>
<td>US BANK</td>
<td>1,084.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1802651</td>
<td>11/15/2018</td>
<td>SGTS INC</td>
<td>406.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>167,831.64</strong></td>
</tr>
<tr>
<td>18-1842-0000-67200</td>
<td>CAPITAL IMPROV</td>
<td>P1802194</td>
<td>11/21/2018</td>
<td>B AND B QUALITY BUILDING RESTO</td>
<td>133,712.50</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>133,712.50</strong></td>
</tr>
<tr>
<td>18-1849-0000-67200</td>
<td>CAPITAL IMPROV</td>
<td>P1801326</td>
<td>11/15/2018</td>
<td>GILBANK CONSTRUCTION INC</td>
<td>10,931.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1801531</td>
<td>11/15/2018</td>
<td>VENTURE ARCHITECTS LLC</td>
<td>15,382.65</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1801612</td>
<td>11/29/2018</td>
<td>CORPORATE CONTRACTORS INC</td>
<td>54,632.34</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>80,946.39</strong></td>
</tr>
<tr>
<td>18-1855-0000-67200</td>
<td>CAPITAL IMPROV</td>
<td>P1701336</td>
<td>11/15/2018</td>
<td>GILBANK CONSTRUCTION INC</td>
<td>32,891.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1800945</td>
<td>11/01/2018</td>
<td>POTTER LAWSON ARCHITECTS INC</td>
<td>45,259.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td>P1802472</td>
<td>11/15/2018</td>
<td>PROFESSIONAL SERVICE INDUSTRIE</td>
<td>3,880.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>82,030.69</strong></td>
</tr>
</tbody>
</table>
I have reviewed the preceding payments in the total amount of $633,647.61

Date: ____________________________

Dept Head ____________________________

Committee Chair ____________________________
RESOLUTION NO. __________ AGENDA NO. __________

RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS

General Services Committee
INITIATED BY

General Services Committee
SUBMITTED BY

Brent Sutherland- Director-Facilities Management
DRAFTED BY
November 27, 2018
DATE DRAFTED

Awarding Contract for Carpet Replacement at Rock County Courthouse

WHEREAS, the 2019 budget included $30,000 for replacement of carpet at the Rock County Courthouse; and

WHEREAS, funds are budgeted over several years for carpet replacement at the Courthouse; and

WHEREAS, an inspection was completed and a list drafted of the areas to be replaced this year; and

WHEREAS, Halverson flooring has the State bid #505ENT-015-FLOORING-05 for carpet.

NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this ___ day of __________, 2018, awards a contract to replace carpet at the Rock County Courthouse in the amount of $30,000 to Halverson Flooring of Janesville, WI.

Respectfully submitted,

GENERAL SERVICES COMMITTEE

Henry Brill, Chair

Jeremy Zajac, Vice Chair

Tom Brien

Robert Potter

Yuri Rashkin

FISCAL NOTE:
Funds were included in the 2019 budget for carpet replacement.

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.

Richard Greenlee
Corporation Counsel

Administrative Note:
Recommended.

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 this 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 2019.

Halverson Flooring holds the current state contract for flooring. The State Contract number is S0SENT-015-Flooring-05.
RESOLUTION ROCK COUNTY BOARD OF SUPERVISORS

Authorizing Trane to Rebuild the Courthouse Chillers

WHEREAS, the two Courthouse chillers have reached the end of their 20-year useful life; and,

WHEREAS, rebuilding the chillers to extend the life an additional 20-years will be less costly than replacement; and,

WHEREAS, the Trane Chillers are proprietary and funds were budgeted for these rebuilds in 2019.

NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this ______ day of __________, 2018, issue a purchase order to Trane US Inc. of Madison, Wisconsin, in the amount of $120,019, for rebuilding the two Courthouse chillers.

BE IT FURTHER RESOLVED, that an $8,500 contingency also be approved to cover any items not part of the rebuild such as additional refrigerant.

Respectfully submitted,

GENERAL SERVICES COMMITTEE

Henry Brill, Chair

Jeremy Zajac, Vice Chair

Tom Brien

Robert Potter

Yuri Rashkin

FISCAL NOTE:

Funds were included in the 2019 budget for this project. This project is being funded 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. Trane US Inc. of Madison is the sole source provider.

Richard Greenlie
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

Josh Smith
County Administrator
Executive Summary

Rebuild the Courthouse Trane Chillers

The Resolution before you authorizes Trane US Inc. to rebuild the two Courthouse Trane Chillers in the amount of $120,019. Both chillers are twenty (20) years old and at the end of their useful lives. Trane US will be able to rebuild these chillers and get an additional 20 years life out of them versus the higher cost to replace with new. The Resolution also includes an $8,500 contingency for items that are not part of the rebuild such as additional refrigerant. These chillers are proprietary to Trane.
RESOLUTION NO. _____________ AGENDA NO. _____________

RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS

General Services Committee
INITIATED BY

Brent Sutherland
DRAFTED BY

November 27, 2018
DATE DRAFTED

General Services Committee
SUBMITTED BY

Awarding Bid for the D-Unit Jail Showers Remodeling

WHEREAS, the Pinehurst facility was renovated into inmate housing in 1986, along with construction of the Jail facility; and,

WHEREAS, the inmate showers in both areas were in need of remodeling in order to maintain proper sanitation for a secured detention environment; and,

WHEREAS, funds were budgeted, specifications prepared, and bids solicited for the work; and,

WHEREAS, this contract will be completing two showers in D-unit.

NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this ___ day of ______ , 2018, award a contract with Badger Specialty Coatings Inc, of Janesville WI, in the amount of $42,000.

Respectfully submitted,

GENERAL SERVICES COMMITTEE

Henry Brill, Chair

Jeremy Zajac, Vice Chair

Tom Brien

Robert Potter

Yuri Rashkin

FISCAL NOTE:

Funds were included in the 2019 budget for this project. This project is being funded 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.

Richard Greinike
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

Jodi Smith
County Administrator
Executive Summary

Resolution Awarding Contract for Shower Renovations in D-Unit at the Jail

The Resolution before you awards a contract to Badger Specialty Coatings of Janesville, Wisconsin, for the renovation of the two D-Unit shower rooms located in the Jail. After nearly 30 years of use, the walls, floors and ceilings have deteriorated and are in need of repair. The work will include; repair of the substrate, preparation of the surfaces and the application of a fiberglass reinforced coating.

An Invitation to Bid for refurbishment of two showers in the C-unit at the Jail was release in early 2018. The lowest most responsive and responsible bidder, Badger Specialty Coatings, agreed to hold their 2018 price for the two additional D-Unit showers to be renovated in 2019. Funds were included in the 2019 budget to complete this work.

There is a total of thirteen (13) showers all together at the Jail. After these two showers in the D-Unit are completed, there will be two left to be renovated. The total contract cost is for the two D-Unit showers is $42,000.
BID SUMMARY

PROJECT NUMBER 2018-12
PROJECT NAME JAIL D-UNIT SHOWER REMODELING
BID DUE DATE FEBRUARY 9, 2018 – 1:30 (LOCAL TIME)
DEPARTMENT FACILITIES MANAGEMENT

<table>
<thead>
<tr>
<th></th>
<th>BADGER SPECIALTY COATINGS</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL PROJECT COST</td>
<td>$42,000.00</td>
</tr>
</tbody>
</table>

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: BADGER SPECIALTY COATINGS

SIGNATURE ___________________________ DATE ________________

GOVERNING COMMITTEE APPROVAL:

CHAIR ___________________________ VOTE ________________ DATE ________________
Retaining SGTS Inc. for Professional Services for the Jail Camera Systems Upgrade

WHEREAS, funds were budgeted in 2018 for the upgrade of the jail camera system; and,

WHEREAS, SGTS, as our security integrator, will design, develop specifications, install, program, integrate and commission the new camera system at the Jail; and,

WHEREAS, SGTS will develop the equipment list and specification for the equipment needed; and,

WHEREAS, Rock County will go out for bid for the equipment purchase.

NOW, THEREFORE, BE IT RESOLVED by the Rock County Board of Supervisors duly assembled this _____ day of ______, 2018, that a contract for professional services be awarded to SGTS Inc., of Madison, Wisconsin, in the amount of $331,205; and,

BE IT FURTHER RESOLVED, that a $16,000 contingency also be approved to cover any needed changes in the scope of services.

Respectfully submitted,

GENERAL SERVICES COMMITTEE

Henry Brill, Chair

Jeremy Zajac, Vice Chair

Tom Brien

Robert Potter

Yuri Rashkin

FISCAL NOTE:

Funds were included in the 2018 budget for this project. This project is being funded 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. Professional services are not subject to bidding requirements of § 59.52(29), Stats.

Richard Greenlee
Corporation Counsel
Executive Summary

Retaining SGTS Inc for Professional Services for the Design, Integration, Installation and Commissioning for the Upgrade to the Jail Camera System

The Resolution before you awards a contract to SGTS Inc of Madison Wisconsin, for professional services to upgrade the jail camera system. The current Jail camera system is out dated and unreliable. As Rock County's security system integrator, SGTS is being hire to design, install, program and commission the upgrade to the Jail camera system.

Additionally, SGTS will develop the specifications for Rock County to bid out the actual camera equipment. Funds were budgeted for this in 2018.
RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS

Initiated By: General Services Committee
Submitted By: Brent Sutherland
Drafted By: November 27, 2018

Authorizing the Upgrade to the Honeywell Controllers at the Rock County Jail

WHEREAS, the 1986 Honeywell Building Automation System controllers are in need of upgrading; and,

WHEREAS, the funds are available in 2019 budget to upgrade controllers for Air Handling Units 1A, 2A, 5A, 7A & 15; and,

WHEREAS, the system components are proprietary, obsolete, and no longer available; and,

WHEREAS, a failure of this controller will affect the building HVAC systems and smoke dampers controls during a fire situation.

NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this ___ day of ______ 2018, issue a purchase order to Honeywell Building Solutions of Madison, Wisconsin, in the amount of $29,775, for the required engineering, equipment, installation, setup, and programming for the Honeywell Controller.

BE IT FURTHER RESOLVED, that a $3,000 contingency also be approved to cover any possible unforeseen items.

Respectfully submitted,

GENERAL SERVICES COMMITTEE

Henry Brill, Chair

Jeremy Zajac, Vice Chair

Tom Brien

Robert Potter

Yuri Rashkin

FISCAL NOTE:

Funds were included in the 2019 budget for this project. This project is being funded 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. Honeywell Building Solutions is the sole source provider.

Richard Greene
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

Josh Smith
County Administrator
Executive Summary

Upgrade the Honeywell Controller at the Jail

The Resolution before you authorizes the upgrade of the controllers for Air Handling Units 1A, 2A, 5A, 7A and 15 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.

This is proprietary equipment to Honeywell Building Solutions.
RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

General Services Committee
INITIATED BY

Respectfully submitted,

GENERAL SERVICES COMMITTEE

Henry Brill, Chair

Jeremy Zajac, Vice Chair

Tom Brien

Robert Potter

Yuri Rashkin

ADMINISTRATIVE NOTE:

Recommended.

Josh Smith
County Administrator

FISCAL NOTE:

Funds were included in the 2018 budget for this project. This project is being funded 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. Furlong Industrial Systems is the sole source provider of the refurbishing service.

Richard Greenlee
Corporation Counsel

Authorizing Furlong Industrial Systems to Refurbish the Health Care Center Cooling Tower

WHEREAS, funds were included in the 2018 budget to refurbish the 20-year old Baltimore Air Coil cooling tower at the Health Care Center; and,

WHEREAS, refurbishing the cooling tower to extend the life an additional 20 years, will be approximately half the cost of replacement; and,

WHEREAS, Furlong Industrial Systems is the only factory authorized service agent in Wisconsin to complete this work.

NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this ______ day of _______, 2018, that a purchase order be issued to Furlong Industrial Systems of Germantown, Wisconsin, in the amount of $87,890 for the refurbishing of the Health Care Center cooling tower.

BE IT FURTHER RESOLVED, that a $4,500 contingency also be approved to cover any unforeseen items.
Executive Summary

Refurbish Health Care Center Cooling Tower

The Resolution before you authorizes Furlong Industrial Systems of Germantown, Wisconsin, to refurbish the Health Care Center Cooling tower for $87,890, plus a $4,500 contingency. The cooling tower has been repaired several times and is at the end of its useful life. The cost to refurbish is less than half the cost to replace. Furlong is the only Factory Authorized Agent in Wisconsin to complete this work.
Executive Summary

Awarding Contract For Hall Concrete Floor Polishing At The Jail

This Executive Summary before you requests approval to contract with Halverson Flooring to remove VCT floor tile and grind the concrete to a polished finish. The VCT is in poor condition. The concrete polishing will have less on-going maintenance cost.

The cost is $18,000 for completing 1,800 square feet of floor. This work was budgeted for 2019 and will be completed in 2019.

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

Awarding Contract for Carpet Replacement at the Courthouse

This Executive Summary before you requests approval to contract with Halverson Flooring to replace the old, stained and worn carpet in the space vacated by the UW Extension office in the Courthouse. The cost is $13,689 and will be funded with remaining monies that were budgeted for getting the ASC building ready for the UW Extension move.

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

I had recruited additional manpower for this project but that staff person is no longer available. I’m in the preliminary stages of requesting a Seasonal staff person who would be dedicated to the project since the staff assigned to this project have other duties. I have physical space to put the person in but I need to finance the equipment (scanner and PC).

As for the actual update we have cleared 27 shelving sides which means we’ve now completed 29% of the total purging/scanning project to date.

Here is a breakdown from previous reports:

11/29/17 Progress Report: 13% of records purged
01/05/18 Progress Report: 17% of records purged
02/06/18 Progress Report: 21% of records purged
03/05/18 Progress Report: 25% of records purged
07/30/18 Progress Report: 27% of records purged
11/15/18 Progress Report: 29% of records purged

Sincerely,

Lisa A. Moore-Kelty, RHIT
Rock County HIPAA Privacy Officer
Human Services Medical Records Manager
P.O. Box 1649
Janesville, WI 53547-1649
608-757-5172 (phone)
608-757-5011 (fax)
lisa.moore-kelty@co.rock.wi.us

Please let us know how we served you.