

ROCK COUNTY, WISCONSIN



**GENERAL SERVICES COMMITTEE
TUESDAY, OCTOBER 15, 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. Transfers
5. Review of Payments
6. Resolutions and Committee Action
 - A. Authorizing Contracting for the Replacement of the Courthouse Cooling Tower
 - B. Awarding Contract for 2020-2022 Waste & Recyclables Collection for Various County Buildings
 - C. Contracting for the Replacement of the Chiller at the Diversion and UW Extension Building
 - D. Request for Approval to Purchase a Rebuilt Grinder from JWC Environmental for the Jail Digester
7. Updates, Discussion and Possible Action
 - A. Courthouse Security
 - 1) Phase 2 & 3 Construction Schedule Update
 - 2) Courthouse Security Phase 2 & 3 Change Orders
 - B. Update on 1717 Center Avenue Building Project
 - 1) Schedule Update
 - 2) Break-in Suspects Search Status
 - C. Public Works Department Office Renovation Update
 - 1) Review of Ceiling Tiles
 - 2) Public Works Change Orders
 - D. Courtroom H Sound System Repair
 - E. Review of 2020 Recommended Budget
8. Communications, Announcements and Information
9. 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.

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF SEPTEMBER 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1810-0000-62112	Security	P1900146	09/26/2019	GLOBAL SECURITY SERVICES	SECURITY SERVICES FOR COURTHOU	6,385.50
18-1810-0000-62119	Other Services	P1900058	09/19/2019	ADVANCED DISPOSAL SERVICES	TRASH PICK UP FOR COURTHOUSE	144.00
		P1900077	09/12/2019	ALSCO INC	UNIFORMS FOR COURTHOUSE	129.56
18-1810-0000-62160	Cleaning Contrac	P1900076	09/05/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING COURTHOUSE	10,877.08
18-1810-0000-62400	R & M Services	P1900044	09/19/2019	DVORAK LANDSCAPE SUPPLY LLC	TOP SOIL FOR COURTHOUSE	61.00
		P1900051	09/19/2019	ILLINGWORTH KILGUST MECHANICAL	SERVICES AT COURTHOUSE	848.00
		P1900080	09/12/2019	JF AHERN COMPANY	INSPECTION AT COURTHOUSE	258.00
		P1902087	09/26/2019	SCHROEDER LAWN AND SNOW LLC	LAWN SERVICE AT W COURT	150.00
		P1902190	09/12/2019	DAMARC QUALITY INSPECTION SERV	INSPECTION OF MECHANICAL	260.00
18-1810-0000-62461	Elevator R&M	P1900070	09/26/2019	OTIS ELEVATOR COMPANY	SERVICE AT COURTHOUSE	3,836.28
18-1810-0000-63500	R&M Supplies	P1900018	09/12/2019	BATTERIES PLUS LLC	SUPPLIES FOR COURTHOUSE	111.65
		P1900025	09/05/2019	HARRIS ACE HARDWARE LLP	SUPPLIES FOR COURT HOUSE	15.18
		P1900026	09/26/2019	GRAINGER	SUPPLIES FOR COURTHOUSE	456.52
		P1900031	09/19/2019	MENARDS	SUPPLIES FOR COURTHOUSE	303.11
		P1900041	09/05/2019	SULLIVAN SIGNS INC	SIGN FOR COURTHOUSE	65.00
		P1900043	09/05/2019	WERNER ELECTRIC SUPPLY COMPANY	SUPPLIES FOR COURTHOUSE	134.28
		P1900075	09/19/2019	US BANK	SUPPLIES FOR COURTHOUSE	2,237.94
		P1902168	09/19/2019	SGTS INC	ID CARDS FOR BUILDINGS	2,646.00
Facilities Management PROG TOTAL						28,919.10
18-1811-0000-62119	Other Services	P1900058	09/19/2019	ADVANCED DISPOSAL SERVICES	TRASH PICK UP FOR HEALTH	107.00
		P1900077	09/12/2019	ALSCO INC	UNIFORMS FOR HEALTH	16.28
18-1811-0000-62160	Cleaning Contrac	P1900076	09/05/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING HEALTH	967.25
18-1811-0000-63500	R&M Supplies	P1900017	09/19/2019	BJ ELECTRIC SUPPLY INC	SUPPLIES FOR COA	361.59
		P1900031	09/19/2019	MENARDS	SUPPLIES FOR HEALTH	98.63

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1900075	09/19/2019	US BANK	SUPPLIES FOR HEALTH	232.63
Public Health/COA PROG TOTAL						1,783.38
18-1812-0000-62119	Other Services					
		P1900058	09/19/2019	ADVANCED DISPOSAL SERVICES	TRASH PICK UP YSC	123.00
18-1812-0000-62160	Cleaning Contrac					
		P1900076	09/05/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING YSC	912.50
18-1812-0000-62400	R & M Services					
		P1900044	09/19/2019	DVORAK LANDSCAPE SUPPLY LLC	ITEMS FOR LANDSCAPE AT YSC	184.96
		P1900049	09/26/2019	HOBART SALES AND SERVICE	WORK AT YSC	252.25
		P1901545	09/05/2019	CONCRETE REPAIR WORKS	REPLACE SIDEWALK AT YSC	3,780.00
18-1812-0000-63500	R&M Supplies					
		P1900017	09/19/2019	BJ ELECTRIC SUPPLY INC	SUPPLIES FOR YSC	627.45
		P1900026	09/05/2019	GRAINGER	SUPPLIES FOR YSC	35.95
		P1900030	09/26/2019	JACK AND DICKS FEED AND GARDEN	SALT FOR YSC	143.75
		P1900032	09/05/2019	MC MASTER-CARR SUPPLY COMPANY	SUPPLIES FOR YSC	43.34
		P1900075	09/19/2019	US BANK	SUPPLIES FOR YSC	89.00
Youth Services Center PROG TOTAL						6,192.20
18-1815-0000-62119	Other Services					
		P1900190	09/19/2019	ADVANCED DISPOSAL SERVICES	TRASH RECYCLE	110.00
		P1900193	09/26/2019	ALSCO INC	UNIFORMS	97.68
18-1815-0000-62160	Cleaning Contrac					
		P1900254	09/05/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING CONTRACT	10,341.67
18-1815-0000-62400	R & M Services					
		P1900196	09/19/2019	BANDT COMMUNICATIONS INC	BATTERY	49.00
		P1900238	09/12/2019	PORTERS LAWN AND POWER EQUIPME	REPAIR & MAINT	197.72
		P1901953	09/19/2019	PROTANIC INC	GPR AND LABOR COST TO REPAIR H	3,700.00
		P1901954	09/19/2019	PROTANIC INC	BORING FOR INSTALLATION OF SAC	3,200.00
		P1902233	09/19/2019	CULLIGAN WATER CONDITIONING IN	CHANGED LOWER PISTON HARD WATE	89.50
		P1902239	09/19/2019	CONCRETE REPAIR WORKS	REPAIRED STEPS NEAR EMPLOYEE	600.00
18-1815-0000-63500	R&M Supplies					
		P1900017	09/26/2019	BJ ELECTRIC SUPPLY INC	SUPPLIES FOR HCC	121.23

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1900026	09/19/2019	GRAINGER	PARTS	5.82
		P1900043	09/26/2019	WERNER ELECTRIC SUPPLY COMPANY	SUPPLIES FOR ROCK HAVEN	213.74
		P1900075	09/19/2019	US BANK	SUPPLIES FOR HCC	394.08
		P1900194	09/19/2019	AIRGAS NORTH CENTRAL	REPAIR AND MAINT	136.21
		P1900203	09/26/2019	MENARDS	REPAIR & MAINT	110.07
		P1900217	09/26/2019	GRAINGER	REPAIR & MAINT	204.59
		P1900229	09/12/2019	KWIK TRIP EXTENDED NETWORK	FUEL	265.33
		P1900240	09/12/2019	US BANK	REPAIR & MAINT	440.82
		P1900247	09/12/2019	SHERWIN WILLIAMS	REPAIR & MAINT	186.60
		P1902317	09/26/2019	PROTECTION TECHNOLOGIES	AD2-P DUCT DETECTOR HOUSING	217.00
18-1815-0000-64200	Training	P1900240	09/12/2019	US BANK	TRAINING EXPENSE	220.50
HCC Building Complex PROG TOTAL						20,901.56
18-1816-0000-62119	Other Services	P1900058	09/19/2019	ADVANCED DISPOSAL SERVICES	TRASH PICK UP FOR 911	83.00
18-1816-0000-62160	Cleaning Contrac	P1900076	09/05/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING 911	608.33
18-1816-0000-62400	R & M Services	P1900080	09/05/2019	JF AHERN COMPANY	INSPECTION FOR 911	258.00
18-1816-0000-63500	R&M Supplies	P1900026	09/26/2019	GRAINGER	SUPPLIES FOR 911	102.37
		P1900038	09/26/2019	R E MICHEL COMPANY	SUPPLIES FOR 911	3.32
		P1900075	09/19/2019	US BANK	SUPPLIES FOR 911	163.84
Communication Center PROG TOTAL						1,218.86
18-1817-0000-62160	Cleaning Contrac	P1900076	09/05/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING DIVERSION	1,151.27
18-1817-0000-63500	R&M Supplies	P1900031	09/12/2019	MENARDS	SUPPLIES FOR DIVERSION	49.92
		P1900042	09/12/2019	KWIK TRIP EXTENDED NETWORK	GAS FOR DIVERSION	36.81
		P1900075	09/19/2019	US BANK	SUPPLIES FOR UW EXT	114.08
18-1817-0000-67200	Captial Improve					

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1901406	09/19/2019	IBC ENGINEERING SERVICES INC	ENGINEERING SERVICES	8,500.00
ASC Building PROG TOTAL						9,852.08
18-1818-0000-62119	Other Services					
		P1900058	09/19/2019	ADVANCED DISPOSAL SERVICES	TRASH PICK UP FOR JAIL	403.00
		P1900077	09/12/2019	ALSCO INC	UNIFORMS FOR JAIL	80.80
18-1818-0000-62160	Cleaning Contrac					
		P1900076	09/05/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING JAIL	1,890.27
18-1818-0000-62400	R & M Services					
		P1900402	09/26/2019	QUALITY DOOR LLC	WORK DONE AT JAIL	264.74
		P1902275	09/26/2019	TRANE COMPANY	CHILLER TRIPS AT JAIL	1,210.77
		P1902298	09/26/2019	DEGARMO PLUMBING INC	EMERGENCY WORK ON WATER MAIN	11,040.70
18-1818-0000-63500	R&M Supplies					
		P1900015	09/26/2019	AARONS LOCK AND SAFE INC	SUPPLIES FOR JAIL	517.74
		P1900018	09/26/2019	BATTERIES PLUS LLC	SUPPLIES FOR JAIL	75.51
		P1900020	09/19/2019	FIRST SUPPLY LLC-JANESVILLE	SUPPLIES FOR JAIL	27.30
		P1900026	09/26/2019	GRAINGER	SUPPLIES FOR JAIL	843.45
		P1900029	09/05/2019	JANESVILLE WINSUPPLY COMPANY	SUPPLIES FOR JAIL	1,920.22
		P1900030	09/26/2019	JACK AND DICKS FEED AND GARDEN	SOLAR SALT FOR JAIL	1,127.00
		P1900031	09/12/2019	MENARDS	SUPPLIES FOR JAIL	315.64
		P1900075	09/19/2019	US BANK	SUPPLIES FOR JAIL	376.47
Jail PROG TOTAL						20,093.61
18-1819-0000-62119	Other Services					
		P1900404	09/26/2019	TRUGREEN	LAWN CARE AT UW ROCK	759.11
18-1819-0000-62400	R & M Services					
		P1900065	09/19/2019	ABC FIRE AND SAFETY INC	WORK AT UW ROCK	760.00
18-1819-0000-62461	Elevator R&M					
		P1900070	09/26/2019	OTIS ELEVATOR COMPANY	SERVICES AT UW ROCK	1,789.24
UW-Whitewater at Rock County PROG TOTAL						3,308.35
18-1820-0000-62160	Cleaning Contrac					
		P1900076	09/05/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING ECLIPSE CENTER	1,017.43

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18-1820-0000-62400	R & M Services	P1900065	09/12/2019	ABC FIRE AND SAFETY INC	ANNUAL INSPECTION BLT VETS	35.00
18-1820-0000-63500	R&M Supplies	P1900037	09/05/2019	SHERWIN WILLIAMS	PAINT FOR ECLIPSE CENTER	77.86
18-1820-0000-65321	Building Lease	P1900068	09/26/2019	HENDRICKS COMMERCIAL PROPERTIE	RENT FOR ECLIPSE CENTER	23,418.88
Eclipse Center PROG TOTAL						24,549.17
18-1821-0000-62119	Other Services	P1900058	09/19/2019	ADVANCED DISPOSAL SERVICES	TRASH PICK UP FOR JOB CENTER	144.00
		P1900077	09/12/2019	ALSCO INC	UNIFORMS FOR JOB CENTER	16.28
18-1821-0000-62160	Cleaning Contrac	P1900076	09/05/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING JOB CENTER	3,908.54
18-1821-0000-62400	R & M Services	P1900056	09/05/2019	PIEPER ELECTRIC INC	WORK PERFORMED AT JOB CENTER	284.00
		P1900065	09/12/2019	ABC FIRE AND SAFETY INC	ANNUAL MAINTENANCE JOB CENTER	135.50
18-1821-0000-63500	R&M Supplies	P1900018	09/12/2019	BATTERIES PLUS LLC	SUPPLIES FOR JOB CENTER	34.50
		P1900025	09/05/2019	HARRIS ACE HARDWARE LLP	SUPPLIES FOR JOB CENTER	19.96
		P1900026	09/05/2019	GRAINGER	SUPPLIES FOR JOB CENTER	28.29
		P1900075	09/19/2019	US BANK	SUPPLIES FOR JOB CENTER	614.74
Job Center PROG TOTAL						5,185.81
18-1822-0000-62119	Other Services	P1900058	09/19/2019	ADVANCED DISPOSAL SERVICES	TRASH PICK UP FRANKLIN ST	324.76
18-1822-0000-62160	Cleaning Contrac	P1900076	09/05/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING FRANKLIN ST	775.02
Franklin Street PROG TOTAL						1,099.78
18-1823-0000-62160	Cleaning Contrac	P1900076	09/05/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING COURT ST	301.13
Court Street PROG TOTAL						301.13

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1824-0000-62119	Other Services					
		P1900058	09/19/2019	ADVANCED DISPOSAL SERVICES	TRASH PICK UP FOR DPW	350.14
		P1900077	09/12/2019	ALSCO INC	UNIFORMS FOR DPW	17.76
18-1824-0000-62160	Cleaning Contrac					
		P1900076	09/05/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING DPW	933.41
18-1824-0000-62400	R & M Services					
		P1900050	09/12/2019	JANESVILLE DOOR CO LTD	SUPPLIES FOR DPW	12.12
18-1824-0000-63500	R&M Supplies					
		P1900015	09/12/2019	AARONS LOCK AND SAFE INC	SUPPLIES FOR DPW	40.00
		P1900031	09/26/2019	MENARDS	SUPPLIES FOR DPW	63.97
		P1900036	09/26/2019	MEYERS PRESSURE CLEANERS	SUPPLIES FOR DPW	47.80
18-1824-0000-67200	Capitla Improve					
		P1701616	09/12/2019	ANGUS YOUNG ASSOCIATES INC	ARCHITECT ENGINEERING	10,280.00
		P1901440	09/12/2019	ANGUS YOUNG ASSOCIATES INC	ENGINEERING SERVICES RELATED	687.82
		P1901914	09/12/2019	KLOBUCAR CONSTRUCTION CO INC	INTERIOR OFFICE RENOVATIONS AT	12,176.00
		P1902137	09/12/2019	ANGUS YOUNG ASSOCIATES INC	ARCHITECTURAL/ENGINEERING	370.00
Hwy Buildings and Grounds PROG TOTAL						24,979.02
18-1828-0000-62119	Other Services					
		P1900073	09/19/2019	BUTTERFLY RIDGE LLC	2019 CONTRACTED SERVICES	7,300.00
18-1828-0000-62400	R & M Services					
		P1900055	09/19/2019	POMPS TIRE SERVICE INC	CREDIT ON ACCOUNT FROM 2017	555.09
		P1900071	09/05/2019	CHARTER COMMUNICATIONS	CABLE / INTERNET FAIRGROUNDS	124.92
		P1900406	09/12/2019	WASTE MANAGEMENT WI-MN	TRASH PICK UP AT FAIRGROUNDS	147.85
18-1828-0000-63500	R&M Supplies					
		P1900027	09/05/2019	HOME DEPOT/GEFC	SUPPLIES FOR FAIRGROUNDS	456.73
		P1900075	09/19/2019	US BANK	SUPPLIES FOR FAIRGROUNDS	351.30
Fairgrounds PROG TOTAL						8,935.89
18-1829-0000-62400	R & M Services					
		P1900663	09/05/2019	JANESVILLE ELECTRIC MOTOR CORP	REPAIR & MAINT	285.00
Medical Examiner Garage PROG TOTAL						285.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1842-0000-67200	Captial Improve	P1900694	09/12/2019	INDUSTRIAL ROOFING SERVICES IN	PHASE I ROOF ANALYSIS AND	500.00
		P1900730	09/12/2019	ANGUS YOUNG ASSOCIATES INC	EXPENSES	866.61
		P1901439	09/12/2019	ANGUS YOUNG ASSOCIATES INC	EXPENSES	3,226.77
		P1901509	09/12/2019	ANGUS YOUNG ASSOCIATES INC	EXPENSES	3,560.15
		Courthouse Facility Cap Proj PROG TOTAL				
18-1851-0000-67200	Captial Improve	P1902149	09/19/2019	NU LINE STRIPING	STRIPING OF ROCK HAVEN PARKING	121.50
		Rock Haven PROG TOTAL				
18-1855-0000-67200	Captial Improve	P1802595	09/05/2019	JP CULLEN AND SONS INC	ROCK COUNTY COURTHOUSE	191,700.00
		Courthouse Security Project PROG TOTAL				
18-1857-0000-62400	R & M Services	P1902087	09/26/2019	SCHROEDER LAWN AND SNOW LLC	LAWN CARE AT 1717	125.00
18-1857-0000-63500	R&M Supplies	P1900031	09/19/2019	MENARDS	SUPPLIES FOR 1717	447.79
18-1857-0000-67200	Captial Improve	P1901642	09/12/2019	VENTURE ARCHITECTS LLC	DESIGN SERVICES FOR RENOVATION	40,940.00
		Human Services Building PROG TOTAL				

ROCK COUNTY

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF SEPTEMBER 2019

09/26/2019

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of **\$399,092.76**

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

October 7, 2019
DATE DRAFTED

Authorizing Contracting For the Replacement of the Courthouse Cooling Tower

- 1 **WHEREAS**, funds were included in the 2019 budget to replace the 20-year old Baltimore Air Coil
- 2 cooling tower at the Courthouse; and,
- 3
- 4 **WHEREAS**, the cooling tower is in need of replacement and has reached it life expectancy; and,
- 5
- 6 **WHEREAS**, specifications were developed and bids were solicited with 4 contractors responding, with
- 7 Sun Mechanical LLC of Footville, WI was the lowest most responsive and responsible bidder.
- 8
- 9 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled
- 10 this _____ day of _____, 2019, approve contracting with Sun Mechanical LLC of
- 11 Footville WI in the amount of \$95,000 for the replacement of the Courthouse cooling tower.
- 12
- 13 **BE IT FURTHER RESOLVED**, that a \$2,200 contingency also be approved to cover any unforeseen
- 14 items.

Respectfully submitted,

GENERAL SERVICES COMMITTEE

Henry Brill, Chair

Jeremy Zajac, Vice Chair

Yuri Rashkin

Robert Potter

Tom Brien

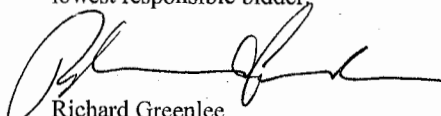
FISCAL NOTE:

Funds were included in the FY2019 budget for the cost of this project. This project is being funded by sales tax revenue.


Sherry Oja
Finance Director

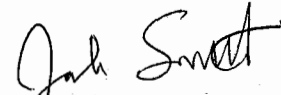
LEGAL NOTE:

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 Greenlee
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.


Josh Smith
County Administrator

Executive Summary

Replacement of the Courthouse Cooling Tower

The Resolution before you authorizes contracting with Sun Mechanical LLC, of Footville, Wisconsin, to replace the Courthouse Cooling tower for \$95,000 plus a \$2,200 contingency. The cooling tower has been repaired several times and is at the end of its useful life. Bids were solicited with 4 contractors responding.



BID SUMMARY FORM

BID NUMBER 2019-30
BID NAME COURTHOUSE COOLING TOWER REPLACEMENT
BID DUE DATE OCTOBER 7, 2019 – 1:30 P.M.
DEPARTMENT FACILITIES MANAGEMENT

	SUN MECHANICAL FOOTVILLE WI	ILLINGWORTH KILGUST WEST ALLIS WI	JOHNSON CONTROLS MADISON WI	TRICOR MECHANICAL JANESVILLE WI
BASE BID	\$ 95,000.00	\$ 114,680.00	\$ 115,000.00	\$ 117,300.00
BID BOND	YES	YES	YES	YES
ADDENDA	YES	YES	YES	YES
START DATE	12/19/2019	1/1/2020	12/15/2019	11/4/2019
COMPLETION	1/19/2020	3/31/2020	1/31/2020	1/31/2020

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

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: Sun Mechanical


SIGNATURE

10-7-19
DATE

GOVERNING COMMITTEE APPROVAL: _____

CHAIR

VOTE

DATE

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

General Services Committee
INITIATED BY



Brent Sutherland- Director-
Facilities Management
DRAFTED BY

General Services Committee
SUBMITTED BY

October 3, 2019
DATE DRAFTED

**Awarding Contract for 2020-2022 for Waste & Recyclables Collection
for Various County Buildings**

- 1 **WHEREAS**, Facilities Management Department has multiple size compactors and dumpsters for the
- 2 waste and recyclables collection at various County buildings, and;
- 3
- 4 **WHEREAS**, the Purchasing Division solicited sealed bids from qualified waste collection contractors for
- 5 a 3-year contract starting January 1, 2020, based on a cost per ton and per pull rate, and;
- 6
- 7 **WHEREAS**, all bids were reviewed by Facilities Management and Purchasing staff with the
- 8 recommendation to award the contract to Badgerland Disposal of Milton, Wisconsin.
- 9
- 10 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
- 11 this _____ day of _____, 2019 that a contract for 2020 through 2022 for waste
- 12 and recyclable collection be awarded to Badgerland Disposal of Milton, Wisconsin, based on the terms
- 13 and conditions set forth in Invitation to Bid #2020-06.

Respectfully submitted,

GENERAL SERVICES COMMITTEE

Henry Brill, Chair

Jeremy Zajac, Vice Chair

Robert Potter

Tom Brien

Yuri Rashkin

FISCAL NOTE:

Funds will need to be included in the
FY2020-FY2022 budgets for the cost of
these services.

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

Awarding the 2020-2022 Contract for Waste & Recyclables Collection for
Several Rock County Facilities

Rock County contracts out for waste and recyclable collection for several buildings managed by Facilities Management and the Southern Wisconsin Regional Airport. The Purchasing Division solicited bids for 2020, 2021 & 2022.

The Purchasing Manager and Facilities Management Director reviewed all bids received to make sure that they met the specifications. The Purchasing Manager and the Facilities Management Director recommend awarding the 2020 through 2022 contract for waste and recycling collection to Badgerland Disposal of Milton, Wisconsin.



BID SUMMARY FORM

BID NUMBER #2020-06
BID NAME WASTE COLLECTION FOR VARIOUS ROCK COUNTY BUILDINGS
BID DUE DATE OCTOBER 1, 2019 – 1:30 P.M.
DEPARTMENT ROCK COUNTY FACILITES MANAGEMENT

2020 WASTE	BADGERLAND DISPOSAL MILTON WI	ADVANCED DISPOSAL JANESVILLE WI	WASTE MANAGEMENT MADISON WI
30-YARD LEASED WASTE COMPACTOR	245.00	294.78	1,175.00
COST PER PULL/HAULING COMPACTOR	75.00	78.00	128.00
DISPOSAL COST	44.00	45.00	33.00
COST-PICKUP/HAULING-2 YD	5.00	6.50	41.90
COST-PICKUP/HAULING-4 YD	10.00	13.00	64.39
COST-PICKUP/HAULING-6 YD	15.00	19.50	88.24
COST-PICKUP/HAULING-8 YD	20.00	26.00	106.22
COST-PICKUP/HAULING-30 YD	65.00	352.50	280.00
2020 RECYCLABLE			
30-YARD LEASED CO-MINGLE COMPACTOR	245.00	214.00	1,175.00
COST PER PULL/HAUL COMPACTOR	125.00	137.00	139.00
COST-PICKUP/HAULING-2 YD	5.00	6.50	46.20
COST-PICKUP/HAULING-6 YD	8.00	19.50	86.95
COST-PICKUP/HAULING-8 YD	10.00	26.00	101.08

2021 WASTE	BADGERLAND DISPOSAL MILTON WI	ADVANCED DISPOSAL JANESVILLE WI	WASTE MANAGEMENT MADISON WI
30-YARD LEASED WASTE COMPACTOR	245.00	300.68	1,175.00
COST PER PULL/HAULING COMPACTOR	76.00	79.56	134.40
DISPOSAL COST	45.00	45.50	33.00
COST-PICKUP/HAULING-2 YD	5.25	6.63	43.99
COST-PICKUP/HAULING-4 YD	10.50	13.26	67.61
COST-PICKUP/HAULING-6 YD	15.75	19.89	92.65
COST-PICKUP/HAULING-8 YD	21.00	26.52	111.53
COST-PICKUP/HAULING-30 YD	66.00	359.55	294.00
2021 RECYCLABLE			
30-YARD LEASED CO-MINGLE COMPACTOR	245.00	218.28	1,175.00
COST PER PULL/HAUL COMPACTOR	126.00	139.74	146.00
COST-PICKUP/HAULING-2 YD	5.25	6.63	48.51
COST-PICKUP/HAULING-6 YD	8.50	19.89	91.30
COST-PICKUP/HAULING-8 YD	11.00	26.52	106.13
2022 WASTE	BADGERLAND DISPOSAL MILTON WI	ADVANCED DISPOSAL JANESVILLE WI	WASTE MANAGEMENT MADISON WI
30-YARD LEASED WASTE COMPACTOR	245.00	306.69	1,175.00
COST PER PULL/HAULING COMPACTOR	77.00	81.15	141.12
DISPOSAL COST	46.00	46.82	33.00
COST-PICKUP/HAULING-2 YD	5.50	6.76	46.19
COST-PICKUP/HAULING-4 YD	11.00	13.53	70.99
COST-PICKUP/HAULING-6 YD	16.50	20.29	97.28
COST-PICKUP/HAULING-8 YD	22.00	27.05	117.11
COST-PICKUP/HAULING-30 YD	67.00	366.74	308.70
2022 RECYCLABLE			
30-YARD LEASED CO-MINGLE COMPACTOR	245.00	222.65	1,175.00
COST PER PULL/HAUL COMPACTOR	127.00	142.74	153.30
COST-PICKUP/HAULING-2 YD	5.50	6.76	50.94
COST-PICKUP/HAULING-6 YD	9.00	20.29	95.87
COST-PICKUP/HAULING-8 YD	12.00	27.05	111.44

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

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: Bedgeland Disposal

Bob Smith 10-4-19
SIGNATURE DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR VOTE DATE

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

General Services Committee
INITIATED BY



Brent Sutherland
DRAFTED BY

General Services Committee
SUBMITTED BY

Sept 25, 2019
DATE DRAFTED

Contracting for the Replacement of the Chiller at the Diversion and UW Extension Building

- 1 **WHEREAS**, funds were included in the 2019 budget to replace the chiller for the Diversion and UW
- 2 Extension building; and,
- 3
- 4 **WHEREAS**, the heating and air conditioning systems are a shared central system with the two buildings;
- 5 and,
- 6
- 7 **WHEREAS**, the air conditioning system is beyond its useful life and is being replaced with an new high
- 8 efficient air cooled chiller; and,
- 9
- 10 **WHEREAS**, specifications were completed and bid out with four contractors responding; and,
- 11
- 12 **WHEREAS**, the lowest most responsible and responsive bidder is Sun Mechanical, LLC.
- 13
- 14 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled
- 15 this _____ day of _____, 2019, does hereby issue a purchase order to Sun Mechanical LLC
- 16 of Footville, Wisconsin, in the amount of \$115,000 for the replacement of the Chiller.
- 17
- 18 **BE IT FURTHER RESOLVED**, that an \$11,000 contingency also be approved to cover any
- 19 unforeseen items.

Respectfully submitted,

GENERAL SERVICES COMMITTEE:

Henry Brill, Chair

Jeremy Zajac, Vice Chair

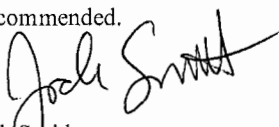
Yuri Rashkin

Robert Potter

Tom Brien

ADMINISTRATIVE NOTE:

Recommended.


Josh Smith
County Administrator

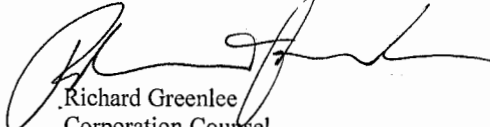
FISCAL NOTE:

Funds were included in the FY2019 budget for the cost of 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 Greenlee
Corporation Counsel

Executive Summary

Contracting for the replacement of the Chiller at the Diversion and UW Extension Building

The Resolution before you authorizes a contract with Sun Mechanical LLC, of Footville, Wisconsin, to install a new high efficient air cooled chiller at the Diversion and UW Extension building for \$115,000, plus an \$11,000 contingency. The chiller is beyond its useful life. The Diversion and UW Extension buildings share the heating and cooling system. The current chiller was installed in 1967.

ORIGINAL



BID SUMMARY FORM

BID NUMBER 2019-29
BID NAME CHILLER REPLACEMENT – DIVERSION BUILDING
BID DUE DATE SEPTEMBER 25, 2019 – 1:30 P.M.
DEPARTMENT FACILITIES MANAGEMENT

	SUN MECHANICAL FOOTVILLE WI	JOHNSON CONTROLS MADISON WI	ILLINGWORTH-KILGUST WEST ALLIS WI	BUTTERS-FETTING JANESVILLE WI
BASE BID TRANE BRAND	\$ 115,000.00	\$ 130,350.00	\$ 144,408.00	\$ 181,500.00
ALTERNATE CARRIER BRAND	\$ 122,000.00	\$ 124,500.00	\$ 138,927.00	NO BID
BID BOND	YES	YES	YES	YES
ADDENDUM	YES	YES	YES	YES
START DATE	10/21/19	11/1/19	10/21/19	11/30/19
COMPLETION	1/6/20	4/15/20	1/31/20	1/15/20

Invitation to Bid was advertised in the Beloit Daily News and on the Internet. Five additional vendors were solicited that did not respond. One bid was submitted without the required Bid Bond and therefore could not be accepted.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: Sun Mechanical

[Signature]
SIGNATURE

10-9-19
DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR

VOTE

DATE

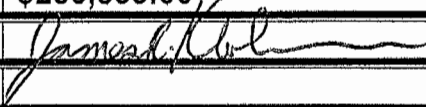
Approval to Purchase

Approval to Purchase a Rebuilt Grinder from JWC Environmental for the Jail Digester

The grinder in the digester at the Jail is in need of rebuilding. The digester is located at the sewer discharge line that comes from the Jail and the Youth Service Center due to the high volume of items that are sent down the sewer. Such As; clothing, sheets and other contraband. The grinder cuts it up in pieces before it discharges to the city sewer. The grinder is proprietary equipment. We are therefore requesting approval to purchase from JWC Environmental a rebuilt Grinder for \$11,190.78



COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

PROJECT NUMBER	2019-24
PROJECT NAME	Rock County – DPW Office Alterations
PURCHASE ORDER NUMBER	P1901914
ARCHITECT FIRM & CONTACT	Angus – Young Associates, Inc. Attn: Mr. Peter Pichotta
A/E JOB NUMBER	
DISTRIBUTION	OWNER <input checked="" type="checkbox"/> _____ CONTRACTOR <input checked="" type="checkbox"/> _____ FILE _____ OTHER <input checked="" type="checkbox"/> _____ Angus – Young Associates, Inc.
<p><i>We propose to provide the following change (s) to our contract for the above reference Project, with the contract amount being adjusted by Contract Change Order amount (s) stated below.</i></p>	
<p>DESCRIPTION:</p> <p>To remove the existing CAT5 cabling and provide new CAT6 cabling for the perimeter offices per RFI #3 of 9-24-19, add \$10,243.00</p>	
TOTAL CHANGE ORDER AMOUNT	\$ 10,243.00
ORIGINAL CONTRACT SUM	\$274,900.00
PREVIOUS CHANGE ORDERS 1&2	\$ 11,655.00
NEW CONTRACT SUM and C.O. 1&2	\$286,555.00
CONTRACTOR SIGNATURE	
OWNER SIGNATURE	
ARCHITECT/ENGINEER SIGNATURE	