

ROCK COUNTY, WISCONSIN



**NOTE: Location,
Date & Time**

**GENERAL SERVICES COMMITTEE
THURSDAY, APRIL 12, 2018 – 5:30 P.M.
JURY DELIBERATION ROOM – FOURTH FLOOR
ROCK COUNTY COURTHOUSE-EAST**

Agenda

1. Call to Order
2. Approve Agenda
3. Citizen Participation
4. Approval of Minutes – March 20, 2018
5. Transfers
6. Review of Payments
7. Resolution
 - A. Awarding Contract for the Jail Digester Piping Replacement
8. Communications, Announcements and Information
9. 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
FOR THE MONTH OF MARCH 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1810-0000-62112	SECURITY				
		P1800665	03/15/2018	JBM PATROL AND PROTECTION CORP	5,381.86
18-1810-0000-62113	SNOW REMOVAL				
		P1800183	03/15/2018	E AND S SNOWPLOWING	1,430.00
18-1810-0000-62119	OTHER SERVICES				
		P1800168	03/15/2018	ADVANCED DISPOSAL SERVICES	149.69
		P1800663	03/08/2018	ALSCO INC	130.84
18-1810-0000-62160	CLEANING CONTRAC				
		P1800667	03/01/2018	PETERSON CLEANING INC	20,279.92
18-1810-0000-62400	R & M SERV				
		P1800180	03/22/2018	DEGARMO PLUMBING INC	131.00
		P1800190	03/01/2018	HALVERSON CARPET CENTER LTD	937.00
		P1800316	03/15/2018	JF AHERN COMPANY	250.00
		P1800317	03/22/2018	JOHNSON CONTROLS INC	2,796.43
		P1800350	03/22/2018	NIEMAN CENTRAL WISCONSIN ROOFI	766.00
		P1800359	03/08/2018	QUALITY DOOR LLC	3,576.00
		P1801020	03/29/2018	WOODWARD PETROLEUM SERVICES	948.00
		P1801066	03/29/2018	SANTECH POWER INC	410.00
		P1801122	03/22/2018	STRATTON AND SONS INC	2,647.60
18-1810-0000-62461	ELEVATOR				
		P1800352	03/01/2018	OTIS ELEVATOR COMPANY	1,023.60
18-1810-0000-62476	FOCUS ON ENERGY				
		P1701613	03/08/2018	JOHNSON CONTROLS INC	6,000.00
18-1810-0000-63600	R&M SUPPLIES				
		P1800171	03/08/2018	BADGER STATE INDUSTRIES	337.61
		P1800174	03/15/2018	BJ ELECTRIC SUPPLY INC	333.17
		P1800177	03/15/2018	CITY OF JANESVILLE	25.00
		P1800184	03/15/2018	ENERGETICS INC	179.20
		P1800185	03/22/2018	FASTENAL COMPANY	24.61
		P1800192	03/01/2018	GRAINGER	2,724.37
		P1800304	03/01/2018	HARRIS ACE HARDWARE LLP	61.68
		P1800312	03/29/2018	JANESVILLE WINSUPPLY COMPANY	1,109.02
		P1800320	03/08/2018	JP MORGAN CHASE BANK NA	911.34
		P1800322	03/29/2018	MADISON SIGN LETTERING	101.00
		P1800324	03/15/2018	MC MASTER-CARR SUPPLY COMPANY	269.04
		P1800345	03/01/2018	MENARDS	399.98
		P1800360	03/15/2018	PUR CHEM LLC	41.21
		P1800371	03/22/2018	SULLIVAN SIGNS INC	32.00
		P1800662	03/15/2018	KWIK TRIP EXTENDED NETWORK	140.93
18-1810-0000-64200	TRAINING EXP				
		P1800320	03/08/2018	JP MORGAN CHASE BANK NA	468.75
FACILITIES MGMNT PROG TOTAL					64,013.55
18-1811-0000-62119	OTHER SERVICES				
		P1800168	03/15/2018	ADVANCED DISPOSAL SERVICES	111.23
18-1811-0000-62400	R & M SERV				
		P1801066	03/29/2018	SANTECH POWER INC	410.00

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FOR THE MONTH OF MARCH 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1811-0000-63500	R&M SUPPLIES	P1800172	03/22/2018	BATTERIES PLUS LLC	100.95
		P1800319	03/22/2018	JOHNSTONE SUPPLY	64.76
		P1800320	03/08/2018	JP MORGAN CHASE BANK NA	47.40
		P1800345	03/08/2018	MENARDS	27.95
		P1800367	03/29/2018	SHERWIN WILLIAMS	72.61
18-1811-0000-67200	CAPITAL IMPROV	P1800968	03/01/2018	HALVERSON CARPET CENTER LTD	3,600.00
		P1801055	03/15/2018	HALVERSON CARPET CENTER LTD	2,883.00
				PUBLIC HEALTH/COA PROG TOTAL	7,317.90
18-1812-0000-62113	SNOW REMOVAL	P1800183	03/15/2018	E AND S SNOWPLOWING	349.00
18-1812-0000-62119	OTHER SERVICES	P1800168	03/15/2018	ADVANCED DISPOSAL SERVICES	127.86
18-1812-0000-62400	R & M SERV	P1800180	03/22/2018	DEGARMO PLUMBING INC	131.00
		P1800365	03/22/2018	SGTS INC	1,275.00
		P1801020	03/29/2018	WOODWARD PETROLEUM SERVICES	316.00
		P1801066	03/29/2018	SANTECH POWER INC	410.00
		P1801068	03/15/2018	COM TEC SECURITY LLC	105.00
18-1812-0000-63500	R&M SUPPLIES	P1800320	03/08/2018	JP MORGAN CHASE BANK NA	38.20
				YOUTH SERVICES CENTER PROG TOTAL	2,752.06
18-1815-0000-62113	SNOW REMOVAL	P1800146	03/15/2018	E AND S SNOWPLOWING	2,172.00
18-1815-0000-62119	OTHER SERVICES	P1800075	03/22/2018	ADVANCED DISPOSAL SERVICES	114.35
		P1800380	03/08/2018	ALSCO INC	81.40
18-1815-0000-62160	CLEANING CONTRAC	P1800081	03/15/2018	PETERSON CLEANING INC	9,350.00
18-1815-0000-62400	R & M SERV	P1801066	03/29/2018	SANTECH POWER INC	410.00
		P1801149	03/08/2018	JMB & ASSOCIATES	304.00
		P1801172	03/22/2018	TRANE COMPANY	79.50
		P1801242		RUSSELL PUMP AND ENGINEERING I	56.62
18-1815-0000-63500	R&M SUPPLIES	P1800076	03/22/2018	AIRGAS NORTH CENTRAL	106.41
		P1800087	03/15/2018	KWIK TRIP EXTENDED NETWORK	26.27
		P1800130	03/22/2018	MENARDS	42.88
		P1800135	03/22/2018	SHERWIN WILLIAMS	76.77
		P1800155	03/22/2018	GRAINGER	132.08
		P1800156	03/08/2018	JACK AND DICKS FEED AND GARDEN	122.00
		P1800320	03/08/2018	JP MORGAN CHASE BANK NA	236.15
				HCC BUILDING COMPLEX PROG TOTAL	13,310.43

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FOR THE MONTH OF MARCH 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1816-0000-62113	SNOW REMOVAL	P1800183	03/15/2018	E AND S SNOWPLOWING	280.00
18-1816-0000-62119	OTHER SERVICES	P1800168	03/15/2018	ADVANCED DISPOSAL SERVICES	82.12
18-1816-0000-62160	CLEANING CONTRAC	P1800667	03/01/2018	PETERSON CLEANING INC	539.00
18-1816-0000-62400	R & M SERV	P1800180	03/22/2018	DEGARMO PLUMBING INC	131.00
		P1801020	03/29/2018	WOODWARD PETROLEUM SERVICES	316.00
18-1816-0000-63500	R&M SUPPLIES	P1800172	03/01/2018	BATTERIES PLUS LLC	409.41
		P1800312	03/22/2018	JANESVILLE WINSUPPLY COMPANY	27.96
		P1800320	03/08/2018	JP MORGAN CHASE BANK NA	122.59
		P1800345	03/15/2018	MENARDS	1.96
		P1800361	03/15/2018	R E MICHEL COMPANY	13.61
				COMMUNICATIONS CTR.OPERATION PROG TOTAL	1,923.65
18-1817-0000-62119	OTHER SERVICES	P1800663	03/08/2018	ALSCO INC	28.49
18-1817-0000-62400	R & M SERV	P1800180	03/22/2018	DEGARMO PLUMBING INC	262.00
18-1817-0000-63500	R&M SUPPLIES	P1800171	03/08/2018	BADGER STATE INDUSTRIES	337.61
		P1800174	03/15/2018	BJ ELECTRIC SUPPLY INC	122.00
		P1800192	03/15/2018	GRAINGER	11.94
		P1800304	03/01/2018	HARRIS ACE HARDWARE LLP	22.21
		P1800361	03/29/2018	R E MICHEL COMPANY	14.14
		P1800662	03/15/2018	KWIK TRIP EXTENDED NETWORK	51.23
				DIVERSION PROG/ASC PROG TOTAL	849.62
18-1818-0000-62113	SNOW REMOVAL	P1800183	03/15/2018	E AND S SNOWPLOWING	2,321.00
18-1818-0000-62119	OTHER SERVICES	P1800168	03/15/2018	ADVANCED DISPOSAL SERVICES	418.91
		P1800663	03/15/2018	ALSCO INC	48.84
18-1818-0000-62400	R & M SERV	P1800178	03/22/2018	COLLINS SANITARY	360.00
		P1800180	03/22/2018	DEGARMO PLUMBING INC	262.00
		P1801020	03/29/2018	WOODWARD PETROLEUM SERVICES	2,580.00
		P1801066	03/29/2018	SANTECH POWER INC	1,230.00
		P1801235	03/22/2018	OIL EQUIPMENT CO INC	193.50
18-1818-0000-63500	R&M SUPPLIES	P1800171	03/08/2018	BADGER STATE INDUSTRIES	337.61
		P1800188	03/01/2018	FIRST SUPPLY LLC	78.64
		P1800192	03/15/2018	GRAINGER	835.98
		P1800306	03/29/2018	HOME DEPOT/GECF	2.47
		P1800309	03/01/2018	JACK AND DICKS FEED AND GARDEN	1,790.46

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1800312	03/08/2018	JANESVILLE WINSUPPLY COMPANY	1,736.67
		P1800324	03/29/2018	MC MASTER-CARR SUPPLY COMPANY	86.24
		P1800346	03/01/2018	MENARDS	93.96
		P1800662	03/15/2018	KWIK TRIP EXTENDED NETWORK	156.53
		P1800761	03/15/2018	QUALITY FAB INC	315.00
		P1801060	03/15/2018	COMPLETE FEED SERVICES LLC	291.55
				JAIL PROG TOTAL	13,139.36
18-1819-0000-62400	R & M SERV				
		P1800180	03/22/2018	DEGARMO PLUMBING INC	786.00
18-1819-0000-62461	ELEVATOR				
		P1800352	03/01/2018	OTIS ELEVATOR COMPANY	5,877.78
				UW-ROCK COUNTY PROG TOTAL	6,663.78
18-1820-0000-62119	OTHER SERVICES				
		P1800168	03/22/2018	ADVANCED DISPOSAL SERVICES	197.65
18-1820-0000-63500	R&M SUPPLIES				
		P1800172	03/08/2018	BATTERIES PLUS LLC	11.50
18-1820-0000-65321	BLDG/OFC LEASE				
		P1800666	03/01/2018	HENDRICKS COMMERCIAL	11,424.57
				ECLIPSE CENTER PROG TOTAL	11,633.72
18-1821-0000-62113	SNOW REMOVAL				
		P1800183	03/15/2018	E AND S SNOWPLOWING	1,100.00
18-1821-0000-62119	OTHER SERVICES				
		P1800168	03/22/2018	ADVANCED DISPOSAL SERVICES	286.69
		P1800663	03/15/2018	ALSCO INC	16.28
18-1821-0000-62400	R & M SERV				
		P1801066	03/29/2018	SANTECH POWER INC	410.00
18-1821-0000-63500	R&M SUPPLIES				
		P1800166	03/08/2018	AARONS LOCK AND SAFE INC	3.98
		P1800172	03/15/2018	BATTERIES PLUS LLC	54.70
		P1800192	03/08/2018	GRAINGER	14.88
		P1801205	03/15/2018	THE CUBE ROOF LLC	1,102.50
18-1821-0000-67200	CAPITAL IMPROV				
		P1800935	03/08/2018	ANGUS YOUNG ASSOCIATES INC	220.00
				JOB CENTER PROG TOTAL	3,209.03
18-1822-0000-62119	OTHER SERVICES				
		P1800168	03/22/2018	ADVANCED DISPOSAL SERVICES	137.21
				FRANKLIN ST PROG TOTAL	137.21
18-1824-0000-62119	OTHER SERVICES				
		P1800168	03/15/2018	ADVANCED DISPOSAL SERVICES	272.60
		P1800663	03/22/2018	ALSCO INC	17.76
18-1824-0000-62400	R & M SERV				
		P1800179	03/15/2018	CONGRESS GLASS INC	7.80

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18-1824-0000-63500	R&M SUPPLIES	P1800310	03/08/2018	JANESVILLE DOOR CO LTD	685.65
		P1800363	03/15/2018	OVERHEAD DOOR COMPANY OF	440.00
		P1801066	03/29/2018	SANTECH POWER INC	410.00
		P1800166	03/15/2018	AARONS LOCK AND SAFE INC	1,371.70
		P1800192	03/08/2018	GRAINGER	426.90
		P1800313	03/22/2018	JAYS BIG ROLLS INC	194.40
		P1800320	03/08/2018	JP MORGAN CHASE BANK NA	72.20
		P1800345	03/22/2018	MENARDS	174.01
		P1800659	03/15/2018	ZEP MANUFACTURING CO	418.06
		P1801033	03/01/2018	MULROONEY MOVING AND STORAGE	366.00
18-1824-0000-67200	CAPITAL IMPROV	P1801060	03/15/2018	COMPLETE FEED SERVICES LLC	291.55
		P1801160	03/08/2018	DELONG COMPANY INC,THE	389.89
		P1801182	03/08/2018	INNOPLAST INC	4,970.00
		HWY BUILDINGS/GROUNDS PROG TOTAL			
18-1828-0000-62119	OTHER SERVICES	P1800853	03/08/2018	BUTTERFLY RIDGE LLC	7,300.00
18-1828-0000-62400	R & M SERV	P1800807	03/08/2018	WASTE MANAGEMENT WI-MN	124.97
		P1800936	03/08/2018	B AND M ELECTRIC INC	3,751.81
		P1801077	03/22/2018	CHARTER COMMUNICATIONS	128.24
		P1801280		B AND J CONCRETE LLC	1,922.00
18-1828-0000-63500	R&M SUPPLIES	P1800345	03/08/2018	MENARDS	317.36
		FAIRGROUNDS PROG TOTAL			
18-1830-0000-62400	R & M SERV	P1800372	03/15/2018	TEUBERT ENTERPRISES LLC	2,850.00
		PARK N RIDE PROG TOTAL			
18-1837-0000-67200	CAPITAL IMPROV	P1800841	03/01/2018	HALVERSON CARPET CENTER LTD	6,766.00
		JAIL CAPITAL IMPROVEMENTS PROG TOTAL			
18-1843-0000-67200	CAPITAL IMPROV	P1701957	03/29/2018	IMEG CORP	4,106.10
		U-ROCK EXPANSION PROJECT PROG TOTAL			
18-1849-0000-67200	CAPITAL IMPROV	P1702526	03/29/2018	JD ENVIRONMENTAL LLC	103,600.00
		P1702581	03/29/2018	MEAD AND HUNT INC	817.50
		P1801000	03/01/2018	WOODWARD PETROLEUM SERVICES	1,575.00
		P1801103	03/08/2018	OTIS ELEVATOR COMPANY	9,720.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF MARCH 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
HCC COMPLEX PROJECT PROG TOTAL					<u>115,712.50</u>
18-1855-0000-67200	CAPITAL IMPROV	P1701336	03/08/2018	GILBANK CONSTRUCTION INC	144,286.20
COURTHOUSE SECURITY SYSTEM PROG TOTAL					<u>144,286.20</u>
18-1856-0000-67200	CAPITAL IMPROV	P1701615	03/08/2018	ANGUS YOUNG ASSOCIATES INC	180.00
JOB CENTER BUILDING PROG TOTAL					<u>180.00</u>

COMMITTEE REVIEW REPORT
FOR THE MONTH OF MARCH 2018

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I have reviewed the preceding payments in the total \$412,904.01

Date: Dept _____

Committee _____

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

General Services Committee
INITIATED BY



Brent Sutherland- Director-
Facilities Management
DRAFTED BY

General Services Committee
SUBMITTED BY

March 23, 2018
DATE DRAFTED

Awarding Contract for the Jail Digester Piping Replacement

- 1 **WHEREAS**, the 2018 budget included funds for Jail digester piping replacement: and
- 2
- 3 **WHEREAS**, the piping is getting bad requiring replacement; and
- 4
- 5 **WHEREAS**, specifications were prepared for the for the replacement of the piping as well as the check
- 6 valves; and
- 7
- 8 **WHEREAS**, bids were solicited from qualified contractors with one contractor responding.
- 9
- 10 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors, duly assembled
- 11 this _____ day of _____, 2018, that a contract to replace the Jail digester piping
- 12 in the amount of \$10,250, be awarded to DeGarmo Plumbing Inc. of Janesville, WI.
- 13
- 14 **BE IT FURTHER RESOLVED**, that a \$1,000 contingency also be approved to cover any possible
- 15 unforeseen items.

Respectfully submitted,

GENERAL SERVICES COMMITTEE

FISCAL NOTE:

Henry Brill, Chair

Sufficient funds were budgeted in the Facilities Management capital improvement account 18-1837-0000-67200 for replacing the Jail digester piping.

Jeremy Zajac, Vice Chair

Bob Yeomans

Susan Balog
Assistant Finance Director

David Homan

LEGAL NOTE:

J. Russel Podzilini

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats.

ADMINISTRATIVE NOTE:

Recommended.

Richard Greenlee
Corporation Counsel

Randolph D. Terronez
Assistant to County Administrator

Executive Summary

Awarding Contract for the Jail Digester Piping Replacement

The resolution before you authorizes a contract with DeGarmo Plumbing Inc. in the amount of \$10,250 for the Jail digester piping replacement project. It also approves a \$1,000 contingency. The piping as well as the check valves are getting bad and in need of replacement.

Funds were budgeted for this project. Bids were solicited from qualified contractors with one contractor responding, which was DeGarmo Plumbing Inc. of Janesville.



BID SUMMARY FORM

BID NUMBER 2018-16
BID NAME JAIL DIGESTER PIPING REPLACEMENT
BID DUE DATE MARCH 22, 2018 – 1:30 P.M.
DEPARTMENT FACILITIES MANAGEMENT

	DEGARMO PLUMBING JANESVILLE WI
BASE BID	\$ 10,250.00
START DATE	6/3/18
COMPLETION	6/5/18

Invitation to Bid was advertised in the Janesville Gazette and on the Internet. Three additional vendors were solicited that did not respond.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: DEGARMO PLUMBING



SIGNATURE

3-23-18

DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR

VOTE

DATE