

ROCK COUNTY, WISCONSIN



**NOTE:
Location Change**

**GENERAL SERVICES COMMITTEE
TUESDAY, JULY 17, 2018 – 8:00 A.M.
911 COMMUNICATIONS CENTER - CONFERENCE ROOM
3636 N. PARKER DRIVE, JANESVILLE, WI**

Agenda

1. Call to Order
2. Approve Agenda
3. Citizen Participation
4. Approval of Minutes – July 3, 2018
5. Transfers
6. Review of Payments
7. Updates
 - A. Update on Insurance Coverage
 - B. Update and Review of Facilities Management Projects
 - C. Update on Fairgrounds – Farm Bureau Request
8. Communications, Announcements and Information
9. Tour of 911 Communications Center
10. Adjournment

*** * Please bring your Building Portfolio binders. * ***

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 JUNE 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1810-0000-62112	SECURITY				
		P1800665	06/14/2018	JBM PATROL AND PROTECTION CORP	5,927.90
18-1810-0000-62119	OTHER SERVICES				
		P1800168	06/21/2018	ADVANCED DISPOSAL SERVICES	144.00
		P1800663	06/14/2018	ALSCO INC	108.84
18-1810-0000-62160	CLEANING CONTRAC				
		P1800667	06/07/2018	PETERSON CLEANING INC	10,200.04
18-1810-0000-62400	R & M SERV				
		P1800182	06/21/2018	DVORAK LANDSCAPE SUPPLY LLC	96.00
		P1800315	06/07/2018	JF AHERN COMPANY	140.00
		P1801649	06/14/2018	SANTECH POWER INC	3,062.40
18-1810-0000-63500	R&M SUPPLIES				
		P1800192	06/07/2018	GRAINGER	34.10
		P1800312	06/07/2018	JANESVILLE WINSUPPLY COMPANY	135.68
		P1800318	06/14/2018	JOHNSON TRACTOR INC	33.44
		P1800320	06/14/2018	JP MORGAN CHASE BANK NA	601.47
		P1800345	06/14/2018	MENARDS	13.78
		P1800360	06/07/2018	PUR CHEM LLC	2,650.00
		P1800371	06/28/2018	SULLIVAN SIGNS INC	96.00
		P1800658	06/07/2018	WERNER ELECTRIC SUPPLY	9.02
		P1801809	06/21/2018	US BANK	360.23
				FACILITIES MGMNT PROG TOTAL	23,612.78
18-1811-0000-62119	OTHER SERVICES				
		P1800168	06/21/2018	ADVANCED DISPOSAL SERVICES	107.00
		P1800663	06/14/2018	ALSCO INC	16.28
18-1811-0000-62160	CLEANING CONTRAC				
		P1800667	06/07/2018	PETERSON CLEANING INC	857.01
18-1811-0000-63500	R&M SUPPLIES				
		P1800320	06/14/2018	JP MORGAN CHASE BANK NA	81.70
		P1800345	06/07/2018	MENARDS	67.69
		P1801809	06/21/2018	US BANK	54.15
				PUBLIC HEALTH/COA PROG TOTAL	1,183.83
18-1812-0000-62119	OTHER SERVICES				
		P1800168	06/21/2018	ADVANCED DISPOSAL SERVICES	123.00
18-1812-0000-62160	CLEANING CONTRAC				
		P1800667	06/07/2018	PETERSON CLEANING INC	808.50
18-1812-0000-62400	R & M SERV				
		P1800316	06/07/2018	JF AHERN COMPANY	190.00
		P1800957	06/21/2018	ABC FIRE AND SAFETY INC	206.00
18-1812-0000-63500	R&M SUPPLIES				
		P1800192	06/21/2018	GRAINGER	66.38
		P1800345	06/07/2018	MENARDS	191.39
		P1800367	06/07/2018	SHERWIN WILLIAMS	73.90
		P1800761	06/21/2018	QUALITY FAB INC	135.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
YOUTH SERVICES CENTER PROG TOTAL					1,794.17
18-1815-0000-62119	OTHER SERVICES				
		P1800075	06/21/2018	ADVANCED DISPOSAL SERVICES	110.00
		P1800380	06/14/2018	ALSCO INC	113.96
18-1815-0000-62160	CLEANING CONTRAC				
		P1800081	06/14/2018	PETERSON CLEANING INC	9,350.00
18-1815-0000-62400	R & M SERV				
		P1800082	06/14/2018	PORTERS LAWN AND POWER	52.05
		P1800123	06/28/2018	ABC FIRE AND SAFETY INC	154.00
		P1801604	06/14/2018	TRANE COMPANY	5,092.00
		P1801699	06/14/2018	JOHNSTONE SUPPLY	333.77
		P1801822	06/21/2018	OIL EQUIPMENT CO INC	219.50
18-1815-0000-63500	R&M SUPPLIES				
		P1800076	06/14/2018	AIRGAS NORTH CENTRAL	115.90
		P1800087	06/14/2018	KWIK TRIP EXTENDED NETWORK	386.33
		P1800130	06/14/2018	MENARDS	406.40
		P1800153	06/14/2018	HOH WATER TECHNOLOGY INC	6,240.22
		P1800320	06/14/2018	JP MORGAN CHASE BANK NA	191.00
		P1801814	06/21/2018	AMERICAN INDUSTRIAL STEEL AND	639.76
HCC BUILDING COMPLEX PROG TOTAL					23,404.89
18-1816-0000-62119	OTHER SERVICES				
		P1800168	06/21/2018	ADVANCED DISPOSAL SERVICES	79.00
18-1816-0000-62160	CLEANING CONTRAC				
		P1800667	06/07/2018	PETERSON CLEANING INC	539.00
18-1816-0000-62400	R & M SERV				
		P1800316	06/07/2018	JF AHERN COMPANY	125.00
		P1800957	06/21/2018	ABC FIRE AND SAFETY INC	24.75
		P1801737	06/21/2018	LP TREE SERVICE	1,200.00
18-1816-0000-63500	R&M SUPPLIES				
		P1800192	06/14/2018	GRAINGER	22.64
		P1800320	06/14/2018	JP MORGAN CHASE BANK NA	140.66
COMMUNICATIONS CTR. OPERATION PROG TOTAL					2,131.05
18-1817-0000-62160	CLEANING CONTRAC				
		P1800667	06/07/2018	PETERSON CLEANING INC	804.46
18-1817-0000-63500	R&M SUPPLIES				
		P1800360	06/14/2018	PUR CHEM LLC	240.00
18-1817-0000-67200	CAPITAL IMPROV				
		P1801876	06/28/2018	MENARDS	94.21
		P1801877	06/28/2018	GRAINGER	414.72
		P1801878	06/28/2018	BJ ELECTRIC SUPPLY INC	1,628.27
DIVERSION PROG/ASC PROG TOTAL					3,181.66
18-1818-0000-62119	OTHER SERVICES				
		P1800168	06/21/2018	ADVANCED DISPOSAL SERVICES	403.00

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18-1818-0000-62160	CLEANING CONTRAC	P1800663	06/14/2018	ALSCO INC	67.54
18-1818-0000-62400	R & M SERV	P1800667	06/07/2018	PETERSON CLEANING INC	2,364.75
		P1800178	06/14/2018	COLLINS SANITARY	190.00
		P1800179	06/21/2018	CONGRESS GLASS INC	1,156.70
		P1800307	06/14/2018	ILLINGWORTH KILGUST MECHANICAL	798.48
		P1800316	06/07/2018	JF AHERN COMPANY	375.00
		P1800347	06/14/2018	MIDWEST ALARM SERVICES INC	1,237.60
		P1800957	06/21/2018	ABC FIRE AND SAFETY INC	286.50
		P1801235	06/21/2018	OIL EQUIPMENT CO INC	219.50
18-1818-0000-62461	ELEVATOR	P1800939	06/14/2018	OTIS ELEVATOR COMPANY	768.37
18-1818-0000-63500	R&M SUPPLIES	P1800174	06/21/2018	BJ ELECTRIC SUPPLY INC	29.36
		P1800184	06/07/2018	ENERGETICS INC	281.72
		P1800186	06/14/2018	FERGUSON ENTERPRISES INC	58.99
		P1800309	06/14/2018	JACK AND DICKS FEED AND GARDEN	1,193.64
		P1800312	06/07/2018	JANESVILLE WINSUPPLY COMPANY	4,021.43
		P1800320	06/14/2018	JP MORGAN CHASE BANK NA	164.07
		P1800345	06/07/2018	MENARDS	306.40
		P1800360	06/07/2018	PUR CHEM LLC	2,974.00
				JAIL PROG TOTAL	16,896.95
18-1819-0000-62119	OTHER SERVICES	P1800661	06/21/2018	TRUGREEN	76.87
18-1819-0000-63500	R&M SUPPLIES	P1800360	06/14/2018	PUR CHEM LLC	656.00
				UW-ROCK COUNTY PROG TOTAL	732.87
18-1820-0000-62119	OTHER SERVICES	P1800168	06/14/2018	ADVANCED DISPOSAL SERVICES	237.89
18-1820-0000-62160	CLEANING CONTRAC	P1800667	06/07/2018	PETERSON CLEANING INC	901.49
18-1820-0000-63500	R&M SUPPLIES	P1800320	06/14/2018	JP MORGAN CHASE BANK NA	227.17
18-1820-0000-65321	BLDG/OFC LEASE	P1800666	06/07/2018	HENDRICKS COMMERCIAL	11,677.77
				ECLIPSE CENTER PROG TOTAL	13,044.32
18-1821-0000-62119	OTHER SERVICES	P1800168	06/21/2018	ADVANCED DISPOSAL SERVICES	144.00
		P1800663	06/14/2018	ALSCO INC	16.28
18-1821-0000-62160	CLEANING CONTRAC	P1800667	06/07/2018	PETERSON CLEANING INC	3,463.08
18-1821-0000-62400	R & M SERV	P1800307	06/14/2018	ILLINGWORTH KILGUST MECHANICAL	1,169.26

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18-1821-0000-67200	CAPITAL IMPROV	P1800935	06/28/2018	ANGUS YOUNG ASSOCIATES INC	1,460.29
				JOB CENTER PROG TOTAL	6,252.91
18-1822-0000-62119	OTHER SERVICES	P1800168	06/21/2018	ADVANCED DISPOSAL SERVICES	132.00
				FRANKLIN ST PROG TOTAL	132.00
18-1823-0000-62160	CLEANING CONTRAC	P1800667	06/07/2018	PETERSON CLEANING INC	534.71
				COURT ST PROG TOTAL	534.71
18-1824-0000-62119	OTHER SERVICES	P1800168	06/21/2018	ADVANCED DISPOSAL SERVICES	306.96
		P1800663	06/14/2018	ALSCO INC	17.76
18-1824-0000-62160	CLEANING CONTRAC	P1800667	06/07/2018	PETERSON CLEANING INC	613.77
18-1824-0000-63600	R&M SUPPLIES	P1800309	06/28/2018	JACK AND DICKS FEED AND GARDEN	73.08
		P1801787	06/21/2018	FOUR SEASONS REPAIR INC	399.00
18-1824-0000-67200	CAPITAL IMPROV	P1701616	06/28/2018	ANGUS YOUNG ASSOCIATES INC	1,850.40
		P1801545	06/28/2018	ANGUS YOUNG ASSOCIATES INC	2,793.00
				HWY BUILDINGS/GROUNDS PROG TOTAL	6,052.97
18-1828-0000-62119	OTHER SERVICES	P1800853	06/21/2018	BUTTERFLY RIDGE LLC	7,300.00
18-1828-0000-62400	R & M SERV	P1800310	06/21/2018	JANESVILLE DOOR CO LTD	3,034.00
		P1800356	06/28/2018	POMPS TIRE SERVICE INC	124.32
		P1800807	06/07/2018	WASTE MANAGEMENT WI-MN	126.78
		P1800967	06/14/2018	ABC FIRE AND SAFETY INC	927.00
		P1801077	06/28/2018	CHARTER COMMUNICATIONS	124.92
		P1801680	06/07/2018	TRI COUNTY DAIRY SUPPLY INC	506.30
18-1828-0000-63600	R&M SUPPLIES	P1800188	06/28/2018	FIRST SUPPLY LLC	41.40
		P1800345	06/21/2018	MENARDS	378.26
		P1800367	06/21/2018	SHERWIN WILLIAMS	1,904.17
18-1828-0000-67200	CAPITAL IMPROV	P1801645	06/07/2018	WERNER ELECTRIC SUPPLY	4,025.00
				FAIRGROUNDS PROG TOTAL	18,492.15
18-1837-0000-67200	CAPITAL IMPROV	P1801004	06/21/2018	OTIS ELEVATOR COMPANY	3,861.00
		P1801340	06/14/2018	HONEYWELL INC	4,517.41
		P1801341	06/14/2018	HONEYWELL INC	13,200.13

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JAIL CAPITAL IMPROVEMENTS PROG TOTAL					21,578.54
18-1842-0000-67200	CAPITAL IMPROV				
		P1800846	06/21/2018	DUDE SOLUTIONS INC	78,473.50
		P1801053	06/14/2018	INDUSTRIAL ROOFING SERVICES IN	3,900.00
COURTHOUSE FACILITY PROJECT PROG TOTAL					82,373.50
18-1849-0000-67200	CAPITAL IMPROV				
		P1701821	06/14/2018	PROFESSIONAL SERVICE INDUSTRIE	2,245.00
		P1801731	06/14/2018	GLS UTILITY LLC	500.00
HCC COMPLEX PROJECT PROG TOTAL					2,745.00
18-1855-0000-67200	CAPITAL IMPROV				
		P1800845	06/28/2018	POTTER LAWSON ARCHITECTS INC	58,178.90
		P1801253	06/14/2018	GILES ENGINEERING ASSOCIATES I	20,618.00
COURTHOUSE SECURITY SYSTEM PROG TOTAL					78,796.90

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I have reviewed the preceding payments in the total \$302,941.20

Date: Dept _____

Committee _____

NEW 2018 FACILITIES MANAGEMENT PROJECT UPDATES AS OF 7/11/18

PROJECTS OUT FOR BID

BUILDING	PROJECT NAME	STATUS	BID DUE DATE	COMMITTEE APPROVAL	COUNTY BOARD APPROVAL
JAIL	TUCKPOINTING	OUT FOR BID	7/17/2018	8/7/2018	8/9/2018
COURTHOUSE	TUCKPOINTING	OUT FOR BID	7/30/2018	8/7/2018	8/9/2018
UW ROCK CAMPUS & JOB CENTER	HVAC STORM DAMAGE REPAIRS	OUT FOR BID	7/17/2018	8/7/2018	8/9/2018

PROJECTS IN PROGRESS

BUILDING	PROJECT NAME	STATUS
COURTHOUSE	SECURITY UPGRADE PHASE 2 & 3	WORK IS UNDERWAY FOR DESIGN AND SPECIFICATIONS
COURTHOUSE	MULTI-BUILDING ASSESSMENT	IN PROGRESS
COURTHOUSE	WINDOW WELL CRATE COVERS	GETTING PROPOSALS
COURTHOUSE	FALL PROTECTION	SPECIFICATIONS ARE BEING DEVELOPED
COURT STREET	SECURITY IMPROVEMENTS REMOVABLE SYSTEM	WORKING WITH STAFF AND SGTS ON NEEDS
COUNCIL ON AGING	CANOPY	WAITING ON PROPOSAL TO ISSUE THE PO
DIVERSION/ASC	DESIGN TO RELOCATE PACKAGE BOILERS FROM OLD ROCK HAVEN	IN PROGRESS
DIVERSION/ASC	RENOVATION OF VACANT ASC. FOR OCCUPANCY	IN PROGRESS
ECLIPSE CENTER	SECURITY IMPROVEMENTS REMOVABLE SYSTEM	WORKING WITH STAFF AND SGTS ON NEEDS
FRANKLIN ST	SECURITY IMPROVEMENTS REMOVABLE SYSTEM	WORKING WITH STAFF AND SGTS ON NEEDS
HCC	REBUILD COOLING TOWER	WAITING FOR FALL TO SCHEDULE FOR END OF COOLING SEASON
HCC	FACILITIES MASTER PLAN	WORK IS IN PROCESS

BUILDING	PROJECT NAME	STATUS
JAIL	CAMERA SYSTEM REPLACEMENT- MAIN JAIL	WORKING WITH SGTS ON SCOPE AND ENGINEERING
JAIL	CAMERA SYSTEM REPLACEMENT- BLOCKS E&F	WORKING WITH SGTS ON SCOPE AND ENGINEERING
JAIL	SHOWER REFURBISH	PO ISSUED WORK BEING SCHEDULED
JAIL	INTERCOM-BLOCKS E&F	WORKING WITH ENGINEER ON PROPOSAL
JAIL	GRINDER PIPING REPLACEMENT	PO ISSUED
JAIL	TWO CANOPIES FOR DOORWAY	WAITING ON PROPOSAL
JOB CENTER	RENOVATE STAFF BATHROOMS	RESOLUTION TO CONTRACT WITH GLEN FERN CONSTRUCTION GOES TO COUNTY BOARD ON 7/11/2018
JOB CENTER	INSTALL DROP DOWN STAIRS	WORKING ON DESIGN FOR TOP STEP
JOB CENTER	MASONRY REPAIRS	PO ISSUED WORK WILL BEGIN AS SOON AS SHEET METAL ARRIVES
PUBLIC WORKS	NEW BELOIT FACILITIES ENGINEERING	WORKING WITH ANGUS YOUNG ON DESIGN AND SPECIFICATIONS
PUBLIC WORKS	EXTERIOR ELECTRICAL –MAIN SHOP	ANGUS IS DEVELOPING SPECIFICATIONS
PUBLIC WORKS	SHEET METAL BARRIER – MAIN SHOP	ANGUS IS DEVELOPING SPECIFICATIONS
PUBLIC WORKS	REMOTES AND GARAGE DOOR MOTORS	PO ISSUED WORK BEING SCHEDULED
PUBLIC WORKS	SALT SHED BEAMS	WAITING ON ENGINEERING PROPOSAL
ROCK HAVEN -OLD	DEMOLITION	IN PROCESS
ROCK HAVEN	MAGNETIC DOOR HOLDERS	PO ISSUED PARTS ON ORDER
YOUTH SERVICES	SHELTER CARE	PUT ON HOLD.

PROJECTS NOT STARTED

BUILDING	PROJECT NAME	STATUS
COUNCIL ON AGING	DIRECTIONAL SIGN	REVIEWING
DIVERSION/ADOLESCENT	REPLACE WATER SOFTNER	PLACED A CALL TO ADDIE WATER
JAIL	VISITATION PASS-THROUGH WINDOW INSTALLATION	
PUBLIC WORKS	REPAIR WINDOW SEALS	PLACED A CALL TO COUNTRY GLASS
PUBLIC WORKS	SERVICE DOOR REPLACEMENT	DISCUSSED WITH FACILITIES STAFF WILL DO IN HOUSE

COMPLETE PROJECTS

BUILDING	PROJECT NAME	STATUS
COURTHOUSE	CARPET REPLACEMENT	COMPLETED
COURTHOUSE	REPLACE COURTROOM H SEATING	COMPLETED
COUNCIL ON AGING	FLOORING REPLACEMENT	COMPLETED
DIVERSION	CONCRETE WORK	COMPLETED
FAIRGROUNDS	ROOF REPAIRS	COMPLETED
FAIRGROUNDS	ELECTRICAL UPGRADES	COMPLETED
FAIRGROUNDS	LIGHTING UPGRADES	COMPLETED
HEALTH DEPT	REPLACE FLOORING	COMPLETED
HCC	DOOR CARD ACCESS	COMPLETED
HCC	SIDEWALK REPLACEMENT	COMPLETED
JAIL	AIR HANDLER CONTROLLER REPLACEMENT	COMPLETED
JAIL	REMOVAL OF VINYL FLOORING AND POLISH CONCRTE	COMPLETED
JAIL	WATER COOLER REPLACEMENT	COMPLETED
JOB CENTER	PARKING LOT RESURFACING	COMPLETED
JOB CENTER	CONCRETE FLOOR CLEANING	COMPLETED
JOB CENTER	CARPET REPLACEMENT	COMPLETED
PUBLIC WORKS	EXTERIOR LIGHTING	COMPLETED
PUBLIC WORKS	INSTALL COVERS OVER BALLARDS	COMPLETED
NEW ROCK HAVEN	ADD NEW ENTRANCE SIGN	COMPLETED
UW ROCK CAMPUS	PATIO, RAMP, SIDEWALK CONCRETE WORK	COMPLETED