

Rock County, Wisconsin
51 South Main Street
Janesville, WI 53545
(608)757-5518



General Services
-Facilities Management
-Maintenance
-Duplicating
-Central Stores

**GENERAL SERVICES COMMITTEE
TUESDAY, MAY 1, 2012 – 8:00 A.M.
CONFERENCE ROOM N-1 – FIFTH FLOOR
ROCK COUNTY COURTHOUSE-EAST**

Agenda

1. Call to Order and Approve Agenda
2. Election of Vice Chair
3. Set Meeting Day and Time
4. Citizen Participation
5. Approval of Minutes – April 17, 2012
6. Transfers and Appropriations
7. Bills/Encumbrances/Pre-Approved Encumbrance Amendments
8. Updates
 - A. Jail Project
 - 1) Update Report
 - 2) Change Orders
 - B. Rock Haven
 - 1) Update Report
 - 2) Change Orders
9. Resolutions
 - A. Authorizing Purchase of Six ARJO Shower Trolleys for Rock Haven
 - B. Authorizing Purchase of Interior Signage and Installation for Rock Haven
 - C. Authorizing Purchase of Draperies for Rock Haven
 - D. Authorizing Purchase of Bedspreads and Bulletin Boards for Resident Rooms at Rock Haven
 - E. Authorizing Purchase of Two Power High-Low Exam Tables for Rock Haven
10. Authorizing Purchase of Two (2) Welch Allyn Electrocardiographs for Rock Haven
11. Communications, Announcements and Information
12. Adjournment

Account Number	Name	Yearly Prnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818510000-67200	CAPITAL IMPROV	30,640,000.00	88.8% 8,321,199.01	19,088,759.06	3,430,041.93		
ENC	R1201970-PO# 04/25/12 -VN#051960			PRODUCTS UNLIMITED INC		11,654.00	
ENC	R1201970-PO# 04/25/12 -VN#SETUP			SETUP NEW VENDOR		0.00	
				CLOSING BALANCE	3,418,387.93		11,654.00
	ROCK HAVEN PROJ		PROG-TOTAL-PO			11,654.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$11,654.00 INCURRED BY ROCK HAVEN BUILDING PROJECT. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.

B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES

COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____

DEPT-HEAD

MAY 01 2012

DATE _____

CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818510000-67200	CAPITAL IMPROV	30,840,000.00	88.3%	8,308,767.41	18,939,935.20	3,591,297.39	
	P1201435-PO# 04/25/12 -VN#015393					GULF SOUTH MEDICAL SUPPLY	1,735.52
	P1201658-PO# 04/25/12 -VN#031297					EZ WAY INC	3,601.18
	P1201660-PO# 04/25/12 -VN#031297					EZ WAY INC	3,540.95
	P1201661-PO# 04/25/12 -VN#031297					EZ WAY INC	3,553.95
ENC	R1201810-PO# 04/12/12 -VN#036201					AMAZON.COM	1,911.36
ENC	R1201811-PO# 04/12/12 -VN#031297					EZ WAY INC	26,685.90
ENC	R1201812-PO# 04/12/12 -VN#031297					EZ WAY INC	29,008.80
ENC	R1201818-PO# 04/12/12 -VN#038030					BADGER STATE INDUSTRIES	25,000.00
ENC	R1201941-PO# 04/24/12 -VN#019677					PHOENIX TEXTILE CORP	23,870.00
ENC	R1201942-PO# 04/24/12 -VN#019677					PHOENIX TEXTILE CORP	60,201.80
ENC	R1201943-PO# 04/24/12 -VN#019677					PHOENIX TEXTILE CORP	3,800.00
						CLOSING BALANCE	3,418,387.93
							172,909.46
	ROCK HAVEN PROJ					PROG-TOTAL-PO	172,909.46

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$172,909.46 INCURRED BY ROCK HAVEN BUILDING PROJECT. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

MAY 01 2012

DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818159200-62460	BLDG SERV R&M	56,000.00 39.5%	22,130.78	0.00	33,869.22		
	P1200227-PO# 04/25/12 -VN#013597			JANESVILLE ELECTRIC MOTOR CORP		124.00	
	P1200229-PO# 04/25/12 -VN#014018			LAND AND WHEELS		227.14	
	P1200231-PO# 04/25/12 -VN#030347			NAPA AUTO PARTS		32.23	
	P1200235-PO# 04/25/12 -VN#015524			REINDERS INC		36.17	
	P1201085-PO# 04/25/12 -VN#030909			VERSATILE MACHINE AND WELDING		185.00	
	P1201655-PO# 04/25/12 -VN#024815			RF TECHNOLOGIES INC		1,753.08	
	P1201703-PO# 04/25/12 -VN#010464			PORTERS LAWN AND POWER EQUIPME		156.72	
				CLOSING BALANCE	31,354.88		2,514.34
1818159200-62463	FIRE ALARM	19,000.00 5.4%	1,751.72	-719.97	17,968.25		
	P1200232-PO# 04/25/12 -VN#028010			PER MAR SECURITY SERVICES		849.60	
	P1200246-PO# 04/25/12 -VN#049197			SIEMENS INDUSTRY INC		12,864.00	
	P1201774-PO# 04/25/12 -VN#018588			BANDT COMMUNICATIONS INC		32.00	
				CLOSING BALANCE	4,222.65		13,746.60
1818159200-62470	BLDG R & M	44,215.00 9.6%	4,265.31	0.00	39,949.69		
	P1200213-PO# 04/25/12 -VN#050099			BUDGET DRAIN AND SEWER CO		225.00	
	P1200238-PO# 04/25/12 -VN#016376			STATE ELECTRICAL SUPPLY INC		275.39	
				CLOSING BALANCE	39,449.30		500.39
1818159200-63109	OTHER SUPP/EXP	46,000.00 14.4%	5,902.95	753.68	39,343.37		
	P1200223-PO# 04/25/12 -VN#018251			HARRIS ACE HARDWARE		166.62	
	P1200224-PO# 04/25/12 -VN#030781			HOME DEPOT/GEFC		115.69	
	P1200230-PO# 04/25/12 -VN#014423			MC MASTER-CARR SUPPLY COMPANY		132.99	
	P1201775-PO# 04/25/12 -VN#010159			DEPARTMENT OF ADMINISTRATION		92.00	
				CLOSING BALANCE	38,836.07		507.30
	HCC BLDG.COMPLEX		PROG-TOTAL-PO			17,267.63	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$17,267.63 INCURRED BY HCC BUILDING COMPLEX. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES

COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____

DEPT-HEAD

MAY 01 2012

DATE _____

CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
0000000001-17100	POSTAGE METER CH	0.00 100.0%	21,947.49	138,674.51	-160,622.00		
	P1200347-PO# 05/01/12 -VN#044977			UNITED MAILING SERVICES INC		486.66	
				CLOSING BALANCE	-161,108.66		486.66
	BAL.SHEET A/C		PRCG-TOTAL-PO			486.66	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$486.66 INCURRED BY BALANCE SHEET ACCOUNT. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

DATE _____ CHAIR

MAY 01 2012

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Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818100000-62113	SNOW REMOVAL	6,000.00 0.0%	1,477.00	-1,476.98	5,999.98		
	P1200306-PO# 05/01/12 -VN#018346			E AND S SNOWPLOWING		285.00	
				CLOSING BALANCE	5,713.98		286.00
1818100000-62461	ELEVATOR	41,000.00 87.5%	11,630.22	24,270.71	5,099.07		
	P1201668-PO# 05/01/12 -VN#043737			STATE OF WISCONSIN		150.00	
	P1201670-PO# 05/01/12 -VN#034356			NATIONAL ELEVATOR INSPECTION S		300.00	
				CLOSING BALANCE	4,649.07		450.00
1818100000-63500	R&M SUPPLIES	210,000.00 27.5%	55,846.54	2,110.19	152,043.27		
	P1200290-PO# 05/01/12 -VN#018296			AARONS LOCK AND SAFE INC		13.23	
	P1200303-PO# 05/01/12 -VN#011970			CONNORS SUPPLY INC		341.60	
	P1200307-PO# 05/01/12 -VN#012507			ENERGETICS INC		106.34	
	P1200308-PO# 05/01/12 -VN#019048			FASTENAL COMPANY		8.99	
	P1200313-PO# 05/01/12 -VN#036010			GRAINGER PARTS		53.17	
	P1200317-PO# 05/01/12 -VN#047242			HOH WATER TECHNOLOGY INC		2,566.80	
	P1200318-PO# 05/01/12 -VN#029890			JACK AND DICKS FEED AND GARDEN		465.50	
	P1200321-PO# 05/01/12 -VN#013693			JOHNSON CONTROLS INC		379.60	
	P1200329-PO# 05/01/12 -VN#014534			MENARDS		68.52	
	P1200342-PO# 05/01/12 -VN#016104			SHERWIN WILLIAMS		403.73	
	P1200345-PO# 05/01/12 -VN#048467			STAPLES ADVANTAGE		1,169.80	
	P1201591-PO# 05/01/12 -VN#036830			CORNER STONE CONSTRUCTION INC		1,360.40	
				CLOSING BALANCE	145,106.59		6,936.68
	GENERAL SERVICES		PROG-TOTAL-PO			7,672.68	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$7,672.68 INCURRED BY GENERAL SERVICES. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

MAY 01 2012

DATE _____ CHAIR

Account Number	Name	Yearly Prcnt Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818110000-63500	R&M SUPPLIES	22,000.00 13.3%	3,167.17	-240.00	19,072.83		
	P1201527-PO# 05/01/12 -VN#039816			HALVERSON CARPET CENTER LTD		240.00	
			CLOSING BALANCE		18,832.83		240.00
	GLEN OAKS OPER.		PRCG-TOTAL-PO			240.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$240.00 INCURRED BY GLEN OAKS FACILITY OPERATION. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS
 A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
 B. BILLS UNDER \$10,000 TO BE PAID.
 C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.
 GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____

DEPT-HEAD

MAY 01 2012

DATE _____

CHAIR

Account Number	Name	Yearly Prcent Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818120000-62113	SNOW REMOVAL	1,000.00	0.0%	352.00	-351.99	999.99	
	P1200306-PO# 05/01/12 -VN#018346			E AND S SNOWPLOWING		91.00	
				CLOSING BALANCE	908.99		91.00
1818120000-63500	R&M SUPPLIES	28,000.00	20.3%	5,709.03	0.00	22,290.97	
	P1200323-PO# 05/01/12 -VN#013741			JOHNSTONE SUPPLY		33.98	
	P1200343-PO# 05/01/12 -VN#018266			SULLIVAN SIGNS INC		1,021.00	
				CLOSING BALANCE	21,235.99		1,054.98
	JUV.DET.OPER.			PROG-TOTAL-PO		1,145.98	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$1,145.98 INCURRED BY JUV.DETENTION FACILITY OPERATN. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD
MAY 01 2012 DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818160000-62113	SNOW REMOVAL	1,000.00	0.0%	228.00	-227.99	999.99	
	P1200306-PO# 05/01/12 -VN#018346			E AND S SNOWPLOWING		59.00	
				CLOSING BALANCE	940.99		59.00
1818160000-63500	R&M SUPPLIES	23,660.00	17.8%	4,132.53	89.97	19,437.50	
	P1200309-PO# 05/01/12 -VN#019954			FERGUSON ENTERPRISES INC		231.28	
	P1200344-PO# 05/01/12 -VN#016376			STATE ELECTRICAL SUPPLY INC		123.74	
	P1200345-PO# 05/01/12 -VN#048467			STAPLES ADVANTAGE		157.54	
				CLOSING BALANCE	18,924.94		512.56
	COMM. CTR. OPER.			PROG-TOTAL-PO		571.56	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$571.56 INCURRED BY COMMUNICATIONS CTR, OPERATION. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

MAY 01 2012

DATE _____ CHAIR

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb. Amount	Unencumb Balance	Inv/Enc Amount	Total
1818370000-63500	R&M SUPPLIES	100,000.00	28.0%	28,016.49	0.00	71,983.51	
	P1200309-PO# 05/01/12 -VN#019954					FERGUSON ENTERPRISES INC	462.60
	P1200340-PO# 05/01/12 -VN#015524					REINDERS INC	492.48
	P1200341-PO# 05/01/12 -VN#025791					SGTS INC	3,393.64
	P1200344-PO# 05/01/12 -VN#016376					STATE ELECTRICAL SUPPLY INC	58.16
	P1201581-PO# 05/01/12 -VN#039816					HALVERSON CARPET CENTER LTD	544.00
						CLOSING BALANCE	67,032.63
						JAIL.CAP.IMPROV. PROG-TOTAL-PO	4,950.88

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$4,950.88 INCURRED BY JAIL CAPITAL IMPROVEMENTS. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD
 DATE _____ CHAIR

MAY 01 2012

9

Account Number	Name	Yearly Prcent Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818430000-67200	CAPITAL IMPROV	10,957,630.00	95.4% 10,407,907.67	53,871.70	496,850.63		
	P1003417-PO# 05/01/12 -VN#035081			GILBANK CONSTRUCTION INC		18,001.00	
				CLOSING BALANCE	477,849.63		18,001.00
	U-ROCK EXPANSION		PROG-TOTAL-PO			18,001.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$18,001.00 INCURRED BY U-ROCK EXPANSION PROJECT. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

MAY 01 2012

DATE _____ CHAIR

10

Account Number	Name	Yearly Prct Appropriation Spent	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818490000-67200	CAPITAL IMPROV P1201086-PO# 05/01/12 -VN#051792	9,388,289.78	96.7% 8,856,068.03	132,219.01	400,002.74	435.00	
					CLOSING BALANCE	399,567.74	435.00
	JAIL/HCC COMPLEX		PROG-TOTAL-PO			435.00	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$435.00 INCURRED BY JAIL/HCC COMPLEX PROJECT. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

- A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.
- B. BILLS UNDER \$10,000 TO BE PAID.
- C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES COMMITTEE APPROVES THE ABOVE, COM-APPROVAL _____ DEPT-HEAD

MAY 01 2012

DATE _____ CHAIR

11

Account Number	Name	Yearly Prct Appropriation Spent	Yearly Prct	YTD Expenditure	Encumb Amount	Unencumb Balance	Inv/Enc Amount	Total
1818530000-67200	CAPITAL IMPROV	847,350.00	7.7%	0.00	65,753.50	781,596.50		
	P1201209-PO# 05/01/12 -VN#026308						4,246.50	
					CLOSING BALANCE	777,350.00		4,246.50
					HCC/GLN KS PRKNG			
					PROG-TOTAL -PO		4,246.50	

I HAVE EXAMINED THE PRECEDING BILLS AND ENCUMBRANCES IN THE TOTAL AMOUNT OF \$4,246.50 INCURRED BY HCC/GLEN OAKS PARKING LOTS. CLAIMS COVERING THE ITEMS ARE PROPER AND HAVE BEEN PREVIOUSLY FUNDED. THESE ITEMS ARE TO BE TREATED AS FOLLOWS

A. BILLS AND ENCUMBRANCES OVER \$10,000 REFERRED TO THE COUNTY BOARD.

B. BILLS UNDER \$10,000 TO BE PAID.

C. ENCUMBRANCES UNDER \$10,000 TO BE PAID UPON ACCEPTANCE BY THE DEPARTMENT HEAD.

GENERAL SERVICES

COMMITTEE APPROVES THE ABOVE. COM-APPROVAL _____ DEPT-HEAD

MAY 0 1 2012

DATE _____ CHAIR

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Sherry Gunderson
INITIATED BY



Sherry Gunderson
DRAFTED BY

General Services Committee
SUBMITTED BY

March 16, 2012
DATE DRAFTED

AUTHORIZING PURCHASE OF SIX ARJO SHOWER TROLLEYS FOR ROCK HAVEN

- 1 WHEREAS, construction is underway for Rock County's new 128-bed skilled nursing facility; and,
- 2
- 3 WHEREAS, the facility design creates eight distinct households; and,
- 4
- 5 WHEREAS, it is essential that necessary medical equipment be readily available for all households;
- 6 and,
- 7
- 8 WHEREAS, residents residing on each household would benefit from use of a shower trolley; and,
- 9
- 10 WHEREAS, the ARJO Concerto Shower Trolley, model BAB1000-01 has been the preferred shower
- 11 trolley at Rock Haven for many years; and,
- 12
- 13 WHEREAS, the six additional Concerto Shower Trolleys will be purchased from ARJO Huntleigh, a
- 14 sole source provider of this product at a cost of \$4,720.05 per trolley and \$355.10 for freight cost for a
- 15 total cost of \$28,675.40.
- 16
- 17 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly assembled
- 18 this ____ of _____, 2012 does hereby authorize that a Purchase Order be issued ARJO Huntleigh of
- 19 Roselle, Illinois, in the amount of \$28,675.40 for the purchase six Concerto Shower Trolleys.

Respectfully submitted,

GENERAL SERVICES COMMITTEE:

PURCHASING PROCEDURAL ENDORSEMENT

Phillip Owens, Chair

Mary Mawhinney, Chair

Henry Brill, Vice Chair

Vote _____ Date _____

Jason Heidenreich

Mary Mawhinney

AUTHORIZING PURCHASE OF SIX ARJO SHOWER TROLLEYS FOR ROCK HAVEN

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FISCAL NOTE:

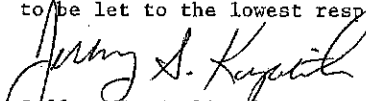
Sufficient funds are available in the Rock Haven Building Project capital account, A/C 18-1851-0000-67200, for the cost of these purchases.



Sherry Oja
Finance Director

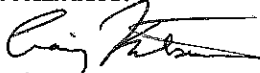
LEGAL NOTE:

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.


Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson
County Administrator

Executive Summary
Authorizing Purchase of Six ARJO Shower Trolleys for Rock Haven

As we plan for our move into the new Rock Haven facility this fall, it is important to recognize that the design of the building creates eight distinct resident households of sixteen resident rooms. These rooms are further divided into two groups of eight rooms. In order to be staff efficient, it is necessary to provide needed medical equipment to both areas.

Staff at Rock Haven has used the ARJO Huntleigh Concerto Shower Trolley for years to bath residents who are unable to sit on a shower chair for bathing. The trolley allows the staff to move the resident from bed to trolley for transport to the shower and then the resident can lie down during their shower.

We currently have ten ARJO shower trolleys. The purchase of six additional trolleys will allow one trolley to be stored and used for each grouping of eight resident rooms.

The six ARJO Huntleigh Concerto Shower Trolleys will be purchased from directly from ARJO Huntleigh for a total cost of \$28,675.40. ARJO is the sole source vendor for their product.

ARJOHUNTLEIGH

GETINGE GROUP

February 16, 2012

Ms. Colleen Martelle
Materials Department
Rock Haven Nursing Home

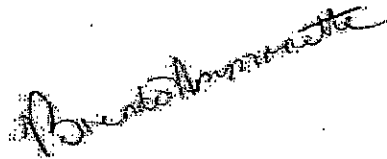
Subject: Single Source Inquiry

Dear Ms. Martelle:

This letter will serve as confirmation that ArjoHuntleigh is the authorized single source supplier of ArjoHuntleigh Products, including the Concerto Shower Trolley.

Please do not hesitate to contact me should you require further assistance.

Sincerely,



Brenda Ammonette
Senior Director of Regulatory Affairs
ArjoHuntleigh, Inc.
Brenda.ammonette@arjohuntleigh.com

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Sherry Gunderson
INITIATED BY



Sherry Gunderson
DRAFTED BY

General Services Committee
SUBMITTED BY

April 12, 2012
DATE DRAFTED

**AUTHORIZING PURCHASE INTERIOR SIGNAGE AND INSTALLATION
FOR ROCK HAVEN**

- 1 WHEREAS, construction is underway for Rock County's new 128-bed skilled nursing facility; and,
- 2
- 3 WHEREAS, interior signage will be needed in order to identify rooms and locations in the facility; and,
- 4
- 5 WHEREAS, Badger State Industries has State Bid #15-80176-501 for interior signage and installation.
- 6
- 7 NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled
- 8 this ___ day of _____, 2012 does hereby recommend that a Contract be issued with Badger State
- 9 Industries not to exceed \$25,000 for interior signage for our new facility.

Respectfully submitted,

GENERAL SERVICES COMMITTEE:

PURCHASING PROCEDURAL ENDORSEMENT

Phillip Owens, Chair

Mary Mawhinney, Chair

Henry Brill, Vice Chair

Vote _____ Date

Ronald Combs

Jason Heidenreich

Mary Mawhinney

AUTHORIZING PURCHASE INTERIOR SIGNAGE AND INSTALLATION FOR ROCK HAVEN

Page 2

FISCAL NOTE:

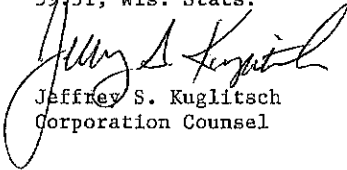
Sufficient funds are available in the Rock Haven Building Project capital account, A/C 18-1851-0000-67200, for the cost of these purchases.



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.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson
County Administrator

Executive Summary

Our new nursing home will require interior signage to identify room locations and to give directions for travel throughout the facility. Badger State Industries has the State bid #15-80176-501 for interior signage and installation.

We have been working with Poblacki Sign Company to plan for the exact number and location of signs. The contract estimate for signage and installation is \$21,379.00. Once the signs are installed, we may decide that additional signage is needed and are requesting that a contract be awarded to Badger State Industries not to exceed \$25,000 for interior signage for our new facility.

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Sherry Gunderson
INITIATED BY



Sherry Gunderson
DRAFTED BY

General Services Committee
SUBMITTED BY

April 23, 2012
DATE DRAFTED

AUTHORIZING PURCHASE OF DRAPERIES FOR ROCK HAVEN

1 WHEREAS, construction is underway for Rock County's new 128-bed skilled nursing facility; and,
 2
 3 WHEREAS, the facility design creates 128 private resident rooms with a bay of 3 windows; and,
 4
 5 WHEREAS, draperies add warmth, privacy and a more homelike atmosphere; and,
 6
 7 WHEREAS, nursing home regulations require compliance with Life Safety Code and safety regulations;
 8 and,
 9
 10 WHEREAS, draperies manufactured for Phoenix Textile Corporation meet both requirements; and,
 11
 12 WHEREAS, Phoenix Textile Corporation is the sole source provider of draperies created with Phoenix
 13 Textile exclusive fabrics and snap carrier system with wand drapery rods.
 14
 15 NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled
 16 this ___ day of _____, 2012 does hereby recommend that a Purchase Orders be issued to Phoenix
 17 Textile Corporation for \$50,201.80 for draperies, rods and freight.
 18
 19

Respectfully submitted,

GENERAL SERVICES COMMITTEE:

PURCHASING PROCEDURAL ENDORSEMENT

Phillip Owens, Chair

Mary Mawhinney, Chair

Henry Brill, Vice Chair

Vote _____ Date

Ronald Combs

Jason Heidenreich

Mary Mawhinney

AUTHORIZING PURCHASE OF DRAPERIES FOR ROCK HAVEN

Page 2

FISCAL NOTE:

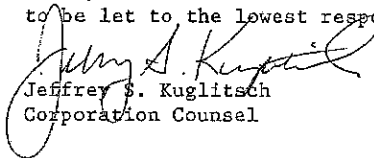
Sufficient funds are available in the Rock Haven Building Project capital account, A/C 18-1851-0000-67200, for the cost of these purchases.



Sherry Oja
Finance Director

LEGAL NOTE:

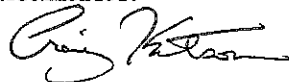
The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. In addition, sec. 59.52(29), Wis. Stats. requires the project to be let to the lowest responsible bidder.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson
County Administrator

Executive Summary

The design of our new nursing home includes 128 private resident rooms, each with a 3-window bay. In order to provide privacy, warmth and a homelike atmosphere for our residents, we explored sources of draperies that met both Life Safety Code and safety issues such as strangulation potential.

Phoenix Textile Corporation is the sole source distributor of draperies created for Phoenix by CDI (Custom Creations). CDI uses Phoenix Textiles' exclusive fabrics. The Phoenix Textile fabrics retain flame retardant properties even after machine washing. In addition, Phoenix Textiles designed drapery rod system with snaps and a wand type of draw so that no cords are used. For these reasons, they are the only provider of draperies for our State facilities (Mendota and Central Center).



RM CO CO
Since 1988, Ready for Living
Style for life

RM CO CO P.O. Box 1270, Cape Girardeau, Missouri 63702-1270 • 573.334.0517 • fax: 573.334.7483 • www.rmco.co.com

April 23, 2012

To Whom It May Concern:

We, CDI (Custom Creations) – are the primary supplier for draperies for Phoenix Textile Corporation. In our manufacturing process we use a specialized snap carrier system that utilizes a wand type of draw that is very functional and visible on the front leading edges of the drapery. Taking this a step further I am aware that Phoenix Textile has enhanced this treatment utilizing the adjustable swing arm return plate and snap attachment for additional privacy and light control.

This excellent hardware system combined with the Phoenix Textile exclusive fabrics, which are designed, printed, and owned by Phoenix Textile – together complete a creation exclusive to Phoenix Textile and manufactured by our experienced seamstresses at CDI (Custom Creations). The fabrics on this order consist of:

Metropol Fern
Zia Blush
Zia Patine
Nehara Amethyst

As a drapery manufacturer I would like to thank you in advance for your interest in these Phoenix Textile creations designed for the Long Term Health Care Market.

Sincerely,

Anita Flanagan
CDI, Manager

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Sherry Gunderson
INITIATED BY



Sherry Gunderson
DRAFTED BY

General Services Committee
SUBMITTED BY

April 23, 2012
DATE DRAFTED

**AUTHORIZING PURCHASE OF BEDSPREADS AND BULLETIN BOARDS FOR
RESIDENT ROOMS AT ROCK HAVEN**

- 1 WHEREAS, construction is underway for Rock County's new 128-bed skilled nursing facility; and,
- 2
- 3 WHEREAS, plans for decorating the facility include the purchase of items that meet nursing home
- 4 regulations, Life Safety Code requirements and create a homelike atmosphere for our residents; and,
- 5
- 6 WHEREAS, resident rooms will have draperies, bedspreads and bulletin boards of complementary
- 7 colors; and, these products must meet NFPA standards for flame resistant textiles for use in nursing
- 8 homes; and Federal nursing home regulations related to accident prevention; and,
- 9
- 10 WHEREAS, Medical Textiles creates the Phoenix Textile Corporation bedspread, Donyae featuring the
- 11 safety short end foot drop to keep the bedspread in place to prevent resident falls; and,
- 12
- 13 WHEREAS, Artline LTD manufactures Artline Bulletin boards exclusively for Phoenix Textiles using
- 14 Phoenix Textile fabrics that meet NFPA 701 testing requirements for use in resident rooms; and,
- 15
- 16 WHEREAS, Donyae bedspreads can only be purchased from Phoenix Textile, Medical Textiles' sole
- 17 distributor of this specific safety short end foot drop style bedspread; and,
- 18
- 19 WHEREAS, Phoenix Textile Corporation is the sole distributor of the Artline Bulletin Boards that use
- 20 the Phoenix Textile fabrics.
- 21
- 22 NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled
- 23 this ___ day of _____, 2012 does hereby recommend that a Purchase Orders be issued to Phoenix
- 24 Textile Corporation for \$23,870 for bedspreads and bulletin boards for the resident rooms.
- 25

Respectfully submitted,

GENERAL SERVICES COMMITTEE:

PURCHASING PROCEDURAL ENDORSEMENT

Phillip Owens, Chair

Mary Mawhinney, Chair

Henry Brill, Vice Chair

Vote _____ Date

Ronald Combs

Jason Heidenreich

Mary Mawhinney

**AUTHORIZING PURCHASE OF BEDSPREADS AND BULLETIN BOARDS FOR
RESIDENT ROOMS AT ROCK HAVEN**

Page 2

FISCAL NOTE:

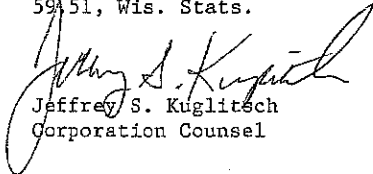
Sufficient funds are available in the Rock Haven Building Project capital account, A/C 18-1851-0000-67200, for the cost of these purchases.



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.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson
County Administrator

Executive Summary


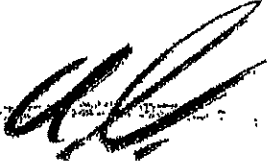
As we plan for our move into the new Rock Haven facility this fall, we are making final product selections to create a homelike, safe environment for our residents. Each resident will have a private carpeted room. Draperies and bedspreads have been selected to enhance the homelike atmosphere of their rooms. In addition, we have planned for bulletin boards to be mounted on the barn door leading to the resident bathroom. This will allow residents to post cards and pictures at eye level.

The Donyae bedspread, created by Medical Textiles exclusively Phoenix Textile has a fitted cap at the foot of the spread to keep the bedspread in place and prevent trip hazards. The bedspreads complement the draperies that are planned for the rooms.

Since we use both regular hospital beds and bariatric beds, we will be purchasing 200 regular and 30 bariatric bedspreads from Phoenix Textile, a sole distributor of this product.

The Artline bulletin board are created for Phoenix Textile Corporation using Phoenix Textile fabrics that meet NFPA 701 standards for use in resident rooms in nursing homes. Commercial bulletin boards are not held to the same flame resistant standards and cannot be used in the resident rooms.

Phoenix Textile Corporation is the sole source distributor of both of these products.

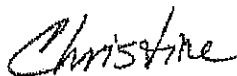


ARTLINE, LTD

April 12, 2012

Dear Colleen,


Thank you for your interest in our ArtLine Bulletin Boards. We manufacture this product for Phoenix Textile with CF Stinson panel fabrics. Please see the attached documentation from CF Stinson.

Please let us know if you have any additional questions.



Christine Fenner
Art Consultant
ArtLine, Ltd.

2209 Badger Court • Waukesha, Wisconsin 53188
(262) 547-6966 • 1.800.795.9596 • Fax: (262) 547.8940
www.artlineltd.com



CERTIFICATE OF TESTING

For The Account Of: **CF Stinson**
2849 Product Drive
Rochester Hills, MI 48309
Contact: Glenn Stinson

DATE: May 27, 2005 CERTIFICATE (ORDER) NO.: 13330

CLIENT'S IDENTIFICATION: **Mira**

Test Performed: **NFPA 701 - Standard Methods of Fire Tests for
Flame Resistant Textiles and Films - 1999 Edition - Test #1**

CERTIFICATION: The textile sample named above was tested and
PASSED the NFPA 701 Test #1 - 1999.

A.C.T. Standard: *Drapery - Must Pass*

This laboratory test is not intended to reflect fabric performance under actual fire conditions. The certification procedure merely measures the performance of samples under the predetermined and specific test conditions prescribed by the standard specified. This certificate applies only to the standards or processing identified and to the random sample(s) tested. The test results are representative of the quality of the piece or lot only to the extent the sample tested is representative of the piece or lot. Our reports and letters are for the exclusive use of the customer to whom they are addressed, and they and the corporation names above or its seals or insignia are not to be used under any circumstances without our prior written approval. Samples will not be retained, unless specified by the customer. Retained samples will be kept a maximum time of one year unless a specific retention period is necessary.

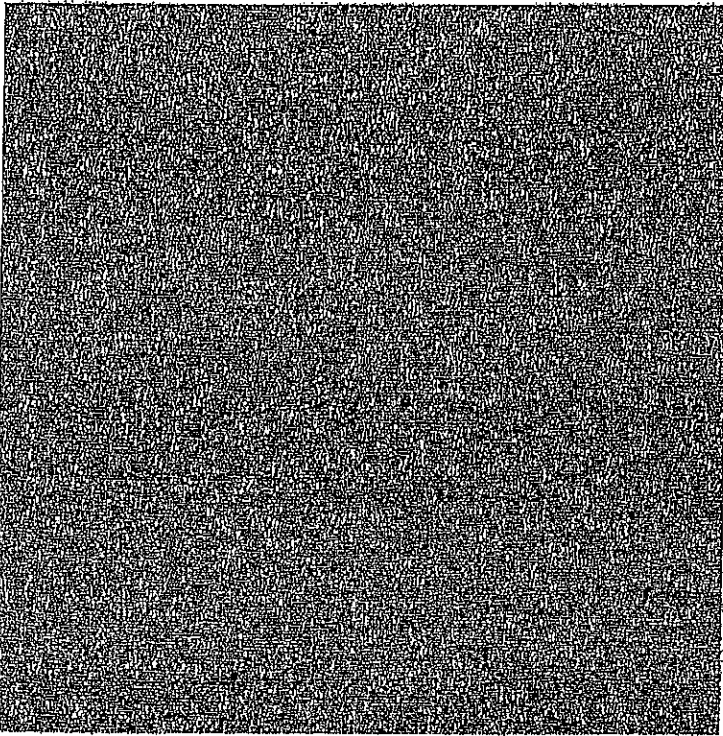
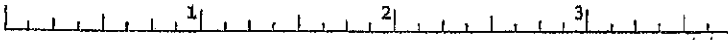
CERTIFICATION: I certify that the above results were obtained after testing specimens in accordance with the procedures and equipment specified by NFPA 701 1999 Edition Test # 1 Procedure.

Sallie Cotey - Laboratory Manager
Applied Textiles Lab Services

Jennifer Friend
Lab Technician

mira

mir8815 spring



specifications



content
100% polyester

width
68 inches

weight
11.0 oz. +/- 1 oz. per lin. yard

repeat
horizontal: 13.5 inches
vertical: 8.75 inches

characteristics
• directional

colorfastness
light: (aatcc-16a) 60 hours, class 4.0
crocking: (aatcc-8) dry: class 4.0 wet: class 4.0

break strength
(astm d-434) warp: 200.0 lbs. min. fill: 180.0 lbs. min.

moisture regain
(aatcc-20a) 1.0% maximum

cleaning
(w-s) water-based cleaning agents and foam may be used for cleaning. this fabric may also be cleaned with mild, water-free solvents. cleaning by a professional service is recommended.

flame resistance*
ufac class 1
nfpa 701 (small scale)
astm e-84 (unadhered) class a
astm e-84 (unadhered) class 1

* this term and any corresponding data refer to typical performance in the tests indicated and should not be construed to imply the behavior of this or any other material under actual fire conditions.

© 2012 of stinson, inc. all rights reserved.

notes:

A series of horizontal dashed lines for taking notes.

vertical surface fabric

cfstinson

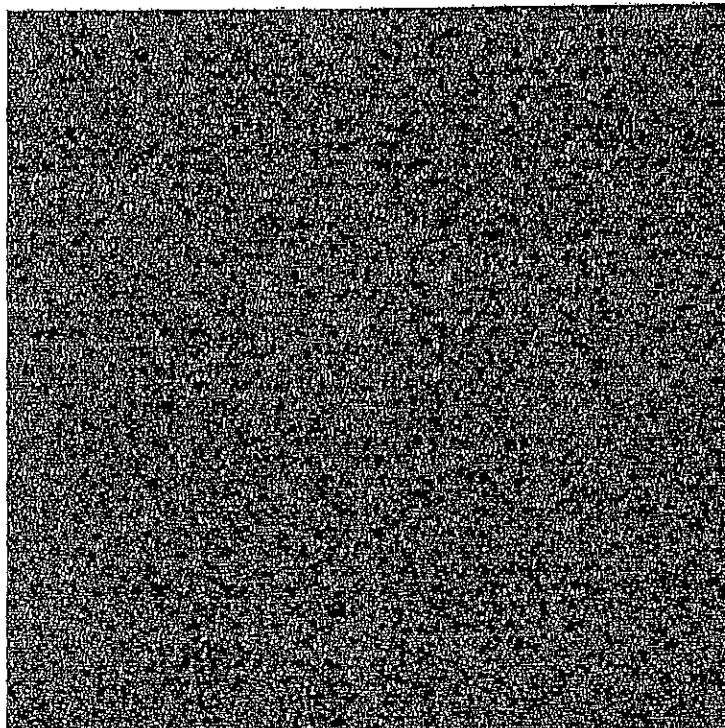
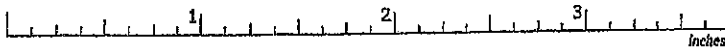


mira is an underwriters laboratory recognized component. additional testing is not required on approved panel systems from participating manufacturers or remanufacturers.

2849 product drive rochester hills, mi 48309
p 248.299.3800 p 800.841.6279 f 248.299.3884
www.cfstinson.com

mira

mir7619 cinnamon



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notes:

specifications



content
100% polyester

width
86 inches

weight
11.0 oz. +/- 1 oz. per lin. yard

repeat
horizontal: 13.5 inches
vertical: 6.76 inches

characteristics
• directional

colorfastness
light: (aatcc-16a) 80 hours, class 4.0
crocking: (aatcc-8) dry: class 4.0 wet: class 4.0

break strength
(astm d-434) warp: 200.0 lbs. min. fill: 150.0 lbs. min.

moisture regain
(aatcc-20a) 1.0% maximum

cleaning
(w-s) water-based cleaning agents and foam may be used for cleaning. this fabric may also be cleaned with mild, water-free solvents. cleaning by a professional service is recommended.


flame resistance*
ufac class 1
nfpa 701 (small scale)
astm e-84 (unadhered) class a
astm e-84 (unadhered) class 1

* this term and any corresponding data refer to typical performance in the tests indicated and should not be construed to imply the behavior of this or any other material under actual fire conditions.



vertical surface fabric

cfstinson

 mira is an underwriters laboratory recognized component. additional testing is not required on approved panel systems from participating manufacturers or remanufacturers.

2849 product drive rochester hills, mi 48308
p 248.299.3800 p 800.841.6279 f 248.299.3884
www.cfstinson.com

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Sherry Gunderson
INITIATED BY



Sherry Gunderson
DRAFTED BY

General Services Committee
SUBMITTED BY

April 24, 2012
DATE DRAFTED

**AUTHORIZING PURCHASE OF TWO POWER HIGH-LOW EXAM TABLES
FOR ROCK HAVEN**

1 WHEREAS, construction is underway for Rock County's new 128-bed skilled nursing facility; and,
 2
 3 WHEREAS, the facility design includes a physician clinic area that includes two exam rooms; and,
 4
 5 WHEREAS, many residents at Rock Haven must be assisted to transfer onto an exam table; and,
 6
 7 WHEREAS, in order to the physician to complete a thorough exam and the podiatrist to comfortably
 8 provide foot care to our residents; and,
 9
 10 WHEREAS, it is much easier and safer for staff to assist a resident onto an adjustable exam table; and,
 11
 12 WHEREAS, bids were solicited for the exam tables with five vendors submitted bids that met all
 13 specifications (results attached).
 14
 15 NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled
 16 this ___ day of _____, 2012 does hereby recommend that a Purchase Order be issued to Products
 17 Unlimited to provide two power high-low exam tables for a total cost of \$11,654.00.

Respectfully submitted,

GENERAL SERVICES COMMITTEE:

PURCHASING PROCEDURAL ENDORSEMENT

Phillip Owens, Chair

Mary Mawhinney, Chair

Henry Brill, Vice Chair

Vote _____ Date _____

Ronald Combs

Jason Heidenreich

Mary Mawhinney

**AUTHORIZING PURCHASE OF TWO POWER HIGH-LOW EXAM TABLES FOR ROCK
HAVEN**

Page 2

FISCAL NOTE:

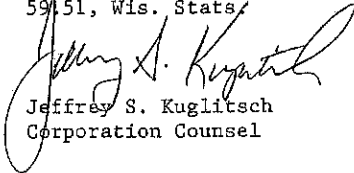
Sufficient funds are available in the Rock Haven Building Project capital account, A/C 18-1851-0000-67200 for the cost of these purchases.



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.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Craig Knutson
County Administrator

Executive Summary

As we planned for our new building, we met with various groups of staff to discuss equipment needs. The physician group requested power high-low exam tables in the physician clinic area. These tables can be lowered to floor level with the back elevated, resembling a recliner. Once the resident is transferred into the chair, the back can be lowered and the exam table adjusted to a level comfortable for the staff person.

The podiatrist will also use the high-low exam table while providing foot care for our residents. In this case, the exam table will be left in the chair position and adjusted to a comfortable height for the podiatrist to work.

Bids were solicited from qualified vendors with five companies submitting bids that met all specifications. Products Unlimited of Justin, Texas provided the low bid at \$5,827.00 per table. The cost includes inside delivery to Rock Haven. The total cost for two exam tables delivered is \$11,654.00.

ROCK COUNTY, WISCONSIN
FINANCE DIRECTOR

PURCHASING DIVISION



PROJECT NUMBER #2012-33
 PROJECT NAME (2) POWER HIGH-LOW EXAM TABLES
 PROPOSAL DUE DATE APRIL 23, 2012 - 12:00 NOON
 DEPARTMENT ROCK HAVEN

VENDOR	FIRM QUOTED COST 2 UNITS DELIVERED	BRAND/MODEL	WARRANTY	DELIVERY
PRODUCTS UNLIMITED	11,654.00	BREWER 6500 W/OPTIONS	3 YEARS	2 WEEKS
CORPORATE DESIGN INTERIORS	11,722.22	BREWER 6500	3 YEARS	2 WEEKS
GULF SOUTH MEDICAL	11,962.68	BREWER 6500 W/OPTIONS	3 YEARS	3 WEEKS
DIAMEDICAL USA	12,900.00	BREWER 6501 W/OPTIONS	3 YEARS	2 WEEKS
REHABMART.COM	14,394.52	BREWER 6500	3 YEARS	2 WEEKS
DIAMEDICAL USA	14,770.00	MIDMARK 233-016 W/OPTIONS	3 YEARS	2 WEEKS

Request for Quote was advertised in the Janesville Gazette and on the Internet. Eight additional vendors were solicited that did not respond.
 Five vendors submitted bids that did not meet the specifications.

- Two vendors submitted bids for exam tables with only a one year warranty. Our specifications called for a minimum of a 3-year warranty.
- Two vendors submitted bids for exam tables with pneumatic back adjustments. Our specifications call for power adjustments.
- One vendor submitted a bid that did not include the required knee crutches.



PROJECT NUMBER #2012-30
 PROJECT NAME (2) WELCH ALLYN CP 100 ELECTROCARDIOGRAPHS
 PROPOSAL DUE DATE APRIL 18, 2012 – 12:00 NOON
 DEPARTMENT ROCK HAVEN

VENDOR	FIRM QUOTED COST 2 UNITS DELIVERED
MC KESSON MEDICAL	5,121.96
PRODUCTS UNLIMITED	5,296.00
DIA MEDICAL USA	5,390.00
ALIMED	5,787.60
MOORE MEDICAL	5,834.26
MEDICAL SUPPLY DEPOT	5,900.00
GULF SOUTH MEDICAL	6,002.43
DIRECT SUPPLY	6,105.62
BUY INDIAN MEDICAL	6,117.40
AOSS MEDICAL	6,242.00
ALCO SALES	6,353.52
HOME AID HEALTHCARE	7,800.00
WARRANTY – 3 YEARS LIMITED PARTS & LABOR 90-DAYS ON ALL ACCESSORIES	

Request for Quote 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: McKesson Medical

Sherry Anderson
SIGNATURE

4/24/12
DATE

GOVERNING COMMITTEE APPROVAL:

SIGNATURE

VOTE

DATE

PURCHASING PROCEDURAL ENDORSEMENT:

CHAIR

VOTE

DATE