

Rock County, Wisconsin

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



General Services

- Facilities Management
- Maintenance
- Duplicating
- Central Stores

AMENDED

****4-15-16****

**GENERAL SERVICES COMMITTEE
TUESDAY, APRIL 19, 2016 – 8:00 A.M.
CONFERENCE ROOM N-1 – FIFTH FLOOR
ROCK COUNTY COURTHOUSE-EAST**

Agenda

1. Call to Order and Approve Agenda
2. Citizen Participation
3. Approval of Minutes – April 5, 2016
4. Transfers and Appropriations
5. Bills/Encumbrances/Pre-Approved Encumbrance Amendments
6. Resolution
 - A. Authorizing Purchase of Floor Coverings for Various County Facilities
 - B. Retaining an Architectural/Engineering Firm to Prepare Plans and Specifications for the Job Center Public Restrooms
 - C. Authorizing Purchase of a Honeywell Building Integrator and Workstation at the Rock County Jail Facility
 - D. Retaining an Engineering Firm to Prepare Plans and Specifications for Heating Water Piping Grooved Fitting Replacement
7. Committee Approval
 - A. Engineering Services for the Rock County Job Center Exterior Masonry Repair
 - B. Engineering Services for the Rock County Job Center Electrical Service Upgrade
 - C. 911 Communications Center Parking Lot Lighting Upgrade to Carroll Electric
8. Update & Change Orders
 - A. Courthouse Security Project
 - B. UW Rock County Security Project
 - C. **Jail Water Heater Project**
9. Discussion of Interview Process for Facilities Management Director
10. Communications, Announcements and Information
11. 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.

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt	
18-1815-0000-62400	R & M SERV	P1600379	03/25/2016	DIVERSIFIED BUILDING MAINTENAN	1,711.00	
		P1600451	03/01/2016	E AND S SNOWPLOWING	566.00	
		P1601591	04/08/2016	PER MAR SECURITY SERVICES	492.00	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance	
	200,690.00	97,437.67	9,849.73	2,769.00	90,633.60	
18-1815-0000-63500	R&M SUPPLIES	P1600310	03/31/2016	AIRGAS NORTH CENTRAL	106.78	
		P1600469	03/31/2016	PIEPER ELECTRIC INC	288.75	
		P1601339	03/29/2016	UNIVERSAL RECYCLING TECHNOLOG	88.90	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance	
	45,000.00	4,138.06	3,630.28	484.43	36,747.23	
18-1815-0000-64200	TRAINING EXP	P1600439	03/21/2016	ROCK COUNTY HEALTH CARE GENTE	59.65	
		P1601535	03/31/2016	SKILLPATH SEMINARS INC	179.00	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance	
	4,500.00	299.00	59.63	238.65	3,902.72	
HCC BUILDING COMPLEX PROG TOTAL				3,492.08		

I have examined the preceding bills and encumbrances in the total amount of **\$3,492.08**

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 Finance Committee and County Board.

B. Bills under \$10,000 to be paid.

C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **APR 19 2016**

Dept Head _____

Committee Chair _____

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
18-1810-0000-62400	R & M SERV	P1600322	03/29/2016	ARAMARK UNIFORM SERVICES INC	161.75
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	88,892.00	27,861.57	663.69	161.75	60,204.99
18-1810-0000-63500	R&M SUPPLIES				
		P1600326	04/01/2016	BJ ELECTRIC SUPPLY INC	14.39
		P1600333	03/23/2016	DE VERE COMPANY INC	171.39
		P1600336	03/31/2016	ENERGETICS INC	93.46
		P1600340	03/17/2016	GRAINGER	197.70
		P1600341	03/16/2016	HARRIS ACE HARDWARE LLP	27.86
		P1600774	03/22/2016	STAPLES ADVANTAGE	911.28
		P1600810	03/14/2016	TRANE COMPANY	4,997.00
		P1601147	03/25/2016	JMB & ASSOCIATES	590.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	123,500.00	48,340.53	35,911.38	7,003.08	32,245.01
GENERAL SERVICES PROG TOTAL				7,164.83	
18-1811-0000-62400	R & M SERV	P1600322	03/22/2016	ARAMARK UNIFORM SERVICES INC	35.40
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	38,938.00	508.84	153.39	35.40	38,240.37
18-1811-0000-63500	R&M SUPPLIES				
		P1600341	03/15/2016	HARRIS ACE HARDWARE LLP	10.04
		P1600346	04/05/2016	JANESVILLE WINSUPPLY COMPANY	56.67
		P1600774	03/08/2016	STAPLES ADVANTAGE	213.90
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	20,000.00	2,593.84	2,829.04	280.61	14,296.51
GLEN OAKS FACILITY OPERATION PROG TOTAL				316.01	
18-1812-0000-62113	SNOW REMOVAL	P1600335	04/01/2016	E AND S SNOWPLOWING	91.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	1,000.00	157.00	247.99	91.00	504.01
18-1812-0000-62400	R & M SERV	P1600322	01/01/2016	ARAMARK UNIFORM SERVICES INC	16.46
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	81,000.00	9,505.51	28.24	16.46	71,449.79
18-1812-0000-63500	R&M SUPPLIES				
		P1600340	03/30/2016	GRAINGER	78.42
		P1600346	03/31/2016	JANESVILLE WINSUPPLY COMPANY	67.40

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
		P1600354	03/30/2016	MENARDS	28.55
		P1600364	03/24/2016	SHERWIN WILLIAMS	106.73
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	20,000.00	7,490.52	4,517.85	281.10	7,710.53
YOUTH SERVICES CENTER PROG TOTAL				388.56	
18-1816-0000-62113	SNOW REMOVAL				
		P1600335	04/01/2016	E AND S SNOWPLOWING	52.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	1,000.00	259.00	310.99	52.00	378.01
18-1816-0000-62400	R & M SERV				
		P1600322	03/22/2016	ARAMARK UNIFORM SERVICES INC	35.37
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	24,500.00	4,636.56	165.06	35.37	19,663.01
18-1816-0000-63500	R&M SUPPLIES				
		P1600326	03/31/2016	BJ ELECTRIC SUPPLY INC	64.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	21,000.00	4,000.58	1,508.56	64.00	15,426.86
COMMUNICATIONS CTR. OPERATION PROG TOTAL				151.37	
18-1818-0000-62113	SNOW REMOVAL				
		P1600335	04/01/2016	E AND S SNOWPLOWING	345.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	3,000.00	456.00	800.99	345.00	1,398.01
18-1818-0000-62160	CLEANING CONTRAC				
		P1600334	03/25/2016	DIVERSIFIED BUILDING MAINTENAN	1,221.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	59,150.00	13,479.51	3,662.99	1,221.00	40,786.50
18-1818-0000-62400	R & M SERV				
		P1600322	03/22/2016	ARAMARK UNIFORM SERVICES INC	153.99
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	305,414.00	8,024.20	718.61	153.99	296,517.20
18-1818-0000-63500	R&M SUPPLIES				
		P1600336	03/29/2016	ENERGETICS INC	100.02
		P1600339	04/01/2016	FIRST SUPPLY LLC	13.24
		P1600344	03/23/2016	JACK AND DICKS FEED AND GARDEN	1,176.00
		P1600345	03/31/2016	JANESVILLE ELECTRIC MOTOR CORP	318.00
		P1600346	03/30/2016	JANESVILLE WINSUPPLY COMPANY	860.96
		P1600353	03/30/2016	MC MASTER-CARR SUPPLY COMPANY	583.50

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
		P1600991	03/29/2016	HONEYWELL INC	1,601.15
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	181,500.00	23,306.79	21,189.34	4,652.87	132,351.00
				JAIL PROG TOTAL	6,372.86
18-1819-0000-63500	R&M SUPPLIES				
		P1600331	03/30/2016	CONGRESS GLASS INC	930.82
		P1600360	04/01/2016	PUR CHEM LLC	1,056.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	40,000.00	3,099.99	2,852.40	1,986.82	32,060.79
				UW-ROCK COUNTY PROG TOTAL	1,986.82
18-1821-0000-62400	R & M SERV				
		P1600322	04/01/2016	ARAMARK UNIFORM SERVICES INC	13.20
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	71,875.00	772.32	169.31	13.20	70,920.17
18-1821-0000-63500	R&M SUPPLIES				
		P1600341	03/23/2016	HARRIS ACE HARDWARE LLP	60.21
		P1600368	03/31/2016	TEUBERT ENTERPRISES LLC	450.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	33,000.00	12,633.80	13,143.59	510.21	6,712.40
				JOB CENTER PROG TOTAL	523.41
18-1837-0000-63500	R&M SUPPLIES				
		P1601407	03/21/2016	A AND A SHEET METAL WORKS INC	85.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	0.00	0.00	0.00	85.00	(85.00)
				JAIL CAPITAL IMPROVEMENTS PROG TOTAL	85.00
18-1843-0000-67200	CAPITAL IMPROV				
		P1503712	03/30/2016	GILBANK CONSTRUCTION INC	55,100.00
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	2,512,599.00	10,880.46	0.00	55,100.00	2,446,618.54
				U-ROCK EXPANSION PROJECT PROG TOTAL	55,100.00
18-1849-0000-67200	CAPITAL IMPROV				
		P1503090	03/31/2016	GILBANK CONSTRUCTION INC	37,727.35
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	527,617.00	154,558.10	0.00	37,727.35	335,331.55

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
HCC COMPLEX PROJECT PROG TOTAL					37,727.35

I have examined the preceding bills and encumbrances in the total amount of **\$109,816.21**

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 Finance Committee and County Board.

B. Bills under \$10,000 to be paid.

C. Encumbrances under \$10,000 to be paid upon acceptance by the Department Head.

Date: **APR 19 2016**

Dept Head _____

Committee Chair _____

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

The General Services Committee
INITIATED BY



Carl R. Varga
DRAFTED BY

The General Services Committee
SUBMITTED BY

April 7, 2016
DATE DRAFTED

Authorizing Purchase of Floor Coverings for Various County Facilities

- 1 **WHEREAS**, funds have been appropriated to replace flooring in a variety of County facilities; and,
- 2
- 3 **WHEREAS**, the floor coverings will be purchased using pricing and terms of the State of Wisconsin
- 4 contract #11-36020-400;
- 5
- 6 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled
- 7 this _____ day of _____, 2016, that a purchase order be issued for flooring replacement to
- 8 Halverson Carpet Center, Ltd of Janesville in the amounts noted below.
- 9
- 10 Rock County Jail \$12,614
- 11 Health Department/Council on Aging \$8,466
- 12 Rock County Job Center \$25,072

Respectfully submitted,

GENERAL SERVICES COMMITTEE:

FISCAL NOTE:

Henry Brill, Chair

Sufficient funds are available in the 2016 budget for the cost of these projects. The flooring in the Rock County Jail and Health Department/COA is being funded by a mix of tax levy and sales tax revenues. The flooring in the Job Center is being funded by rent revenues.

Jason Heidenreich, Vice Chair

Tom Brien

Edwin Nash

Sherry Oja
Finance Director

Jeremy Zajac

ADMINISTRATIVE NOTE:
Recommended.

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.

Josh Smith
County Administrator
Jeffrey S. Kuglitsch
Corporation Counsel

EXECUTIVE SUMMARY

In the 2016 Rock County budget, funding was approved for a variety of flooring projects at various County facilities. Replacement of flooring is necessary to maintain a clean, safe, working environment for the occupants and users of the various County facilities. Halverson Carpet Center of Janesville can perform the work utilizing the terms and conditions of the State of Wisconsin contract #11-36020-400.

At the Rock County Jail, The tile in the hallway outside the Jail Dietary department will be replaced, as well as carpeting in five offices for a total of \$12,614.

At the Rock County Health Department/Council on Aging, two conference rooms, one office, and the entry walk-off carpeting will be replaced for a total of \$8,466.

At the Job Center, the remainder of walkways between the cubicles in the large cubicle area will be replaced for a total of \$25,072.

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

The General Services Committee
INITIATED BY



Carl R. Varga
DRAFTED BY

The General Services Committee
SUBMITTED BY

April 11, 2016
DATE DRAFTED

**Retaining an Architectural/Engineering Firm to Prepare Plans and Specifications
for the Job Center Public Restrooms**

1 **WHEREAS**, funds have been appropriated to remodel the public restrooms at the Job Center facility;
 2 and,
 3
 4 **WHEREAS**, the public restrooms are in need of remodeling in order to better serve the clients of the Job
 5 Center; and,
 6
 7 **WHEREAS**, engineered plans and specifications are necessary to bid the work;
 8
 9 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled
 10 this _____ day of _____, 2016, that Angus Young Architecture/Engineering, of Janesville,
 11 WI, be retained to prepare plans and specification, with construction phase services, in the amount of
 12 \$14,700.

Respectfully submitted,

GENERAL SERVICES COMMITTEE:

FISCAL NOTE:

Henry Brill, Chair

Sufficient funds are available in the 2016 budget for the cost of these plans and specifications. These costs are being funded by Job Center rental revenues.

Jason Heidenreich, Vice Chair

Tom Brien

Sherry Oja
Finance Director

Edwin Nash

ADMINISTRATIVE NOTE:
Recommended.

Jeremy Zajac

Josh Smith
County Administrator

LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. Professional services are not subject to bidding requirements of § 59.52(29), Stats.

Jeffrey S. Kuglitsch
Corporation Counsel

EXECUTIVE SUMMARY

In 2015, Rock County purchased the Rock County Job Center. An area identified as needing improvement by the building condition report, and identified by staff and the clients served, is the condition of the public restrooms

The existing public restrooms are believed to be original to the facility, and have been modified over the years as different owners have occupied the facility. The restrooms are equipped with residential fixtures, limited in size, and minimally accommodate users of the facility. Development of new ADA compliant public restrooms for men and women, as well as the addition of one family/unisex restroom will have a positive impact on the users, as well as staff of the Job Center facility

Angus Young will provide engineering services to provide plans and specifications, construction administration, and project closeout, for a cost of \$14,700.

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

The General Services Committee
INITIATED BY



Carl R. Varga
DRAFTED BY

The General Services Committee
SUBMITTED BY

April 11, 2016
DATE DRAFTED

**Authorizing Purchase of a Honeywell Building Integrator and Workstation at the
Rock County Jail facility**

1 **WHEREAS**, the 1986 Honeywell Building Automation System head end has failed; and,
 2
 3 **WHEREAS**, attempts have been made to restore the system, however the system components are
 4 proprietary, obsolete, and no longer available; and,
 5
 6 **WHEREAS**, without the front end system, control and adjustment of the building HVAC systems must be
 7 made manually, and without diagnostic information; and
 8
 9 **WHEREAS**, Honeywell is able to provide an open architecture front end system that will communicate
 10 with the existing proprietary building HVAC components, and is expandable to further system updates on
 11 an open architecture platform.
 12
 13 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled
 14 this _____ day of _____, 2016, that a purchase order be issued Honeywell Building
 15 Solutions in the amount of \$31,682.00, for the required engineering, equipment, installation, setup,
 16 programming, checkout and training for a building integrator and work station at the Rock County Jail.

Respectfully submitted,

GENERAL SERVICES COMMITTEE:

FISCAL NOTE:

Henry Brill, Chair

Sufficient funding is available in the Jail Capital Account if the Sewer Grinder/Lift station project is not completed. This account is funded by sales tax revenue.

Jason Heidenreich, Vice Chair

Sherry Oja
Finance Director

Tom Brien

LEGAL NOTE:

Edwin Nash

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

Jeremy Zajac

ADMINISTRATIVE NOTE:

Recommended.

Josh Smith
County Administrator

Jeffrey S. Kuglitsch
Corporation Counsel

EXECUTIVE SUMMARY

The existing Honeywell Building Automation System (BAS) at the Rock county Jail is a 1986 Honeywell Excel system. The head end to the system has failed. Incorporated in this head end are proprietary components that are obsolete, no longer available, and non-repairable.

With the failure of the BAS head end, what adjustment that can be made to HVAC components are made manually and without diagnostic information. It is critical to the facility operation to have a working BAS to maintain proper temperature control within the facility.

Due to the age of the existing Honeywell system at the Jail facility, its components and programming are proprietary to Honeywell. Honeywell is able to provide a new head end system for the BAS that will communicate with the existing Honeywell Classic system at the Jail facility. This same system is capable of open architecture systems from Honeywell, as well as its competitors.

Honeywell is able to provide the required engineering, equipment, installation, setup, programming, checkout and training for \$31,682.00.

While this is an unbudgeted expense, there is sufficient funding in the Jail capital account to cover this required upgrade. Please be aware that funding is being diverted from the Sewer Grinder/Lift station modifications that will not be completed until 2017. Funding will have to be restored in the 2017 budget to allow completion of that project.

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

The General Services Committee
INITIATED BY



Carl R. Varga
DRAFTED BY

The General Services Committee
SUBMITTED BY

April 7, 2016
DATE DRAFTED

**Retaining an Engineering Firm to Prepare Plans and Specifications
for Heating Water Piping Grooved Fitting Replacement**

- 1 **WHEREAS**, the Rock County Jail facility was constructed in 1986; and,
- 2
- 3 **WHEREAS**, the existing heating water piping grooved fitting seals are 30 years old and are failing as a
- 4 result of age; and,
- 5
- 6 **WHEREAS**, in order to ensure a complete and reliable hot water heating system for the Jail facility,
- 7 replacement of the heating water piping grooved fittings is necessary; and,
- 8
- 9 **WHEREAS**, engineered plans and specifications are necessary in order to bid the work.
- 10
- 11 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled
- 12 this _____ day of _____, 2016, that KJWW Engineering be retained to prepare project
- 13 plans and specifications, in the amount of \$18,500.00, and a design contingencies of \$1,500.00 to cover
- 14 additional project related expenses:

Respectfully submitted,

GENERAL SERVICES COMMITTEE

FISCAL NOTE:

Henry Brill, Chair

Sufficient funds are available in the Jail Capital Improvement account for the cost of this project. This account is funded by a combination of Jail Assessment fees and sales tax revenue.

Jason Heidenreich, Vice Chair

Thomas J. Brien

Sherry Oja
Finance Director

Edwin Nash

Jeremy Zajac

LEGAL NOTE:

ADMINISTRATIVE NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. Professional services are not subject to bidding requirements of § 59.52(29), Stats.

Recommended.

Josh Smith
County Administrator

Jeffrey S. Kuglitsch
Corporation Counsel

EXECUTIVE SUMMARY

The Rock County Jail facility was constructed in 1986. The heating system for the facility is a heating water piping system routed throughout the facility. This heating water piping system distributes hot water to a variety of mechanical devices located throughout the facility, providing heat and tempered air to the facility.

The heating water piping system uses a pipe coupling system that utilizes a rubber seal between each section of pipe, and at each pipe fitting in the heating water piping network system. The rubber seals in these couplings are deteriorating due to age and beginning to fail at an increasing rate.

In order to ensure a complete and reliable heating system for the Jail facility, it is necessary to replace the coupling systems for the heating water piping system. Funding was approved in the 2016 budget for the development of plans and specifications for bidding purposes, and the development of project costs. Given the secure nature of the facility, and the complexity of replacing the rubber seals in the heating water piping system, the recommendation is to award KJWW Engineering a contract for such services.

**ENGINEERING SERVICES
ROCK COUNTY JOB CENTER
EXTERIOR MASONRY**

In 2015, Rock County purchased the Rock County Job Center. As part of the purchase, a building condition report was developed by Angus Young of Janesville, WI. An area identified of priority to upgrade is the exterior masonry of the facility.

The current exterior masonry is in need of tuck-pointing and stabilization. Once this is completed, the exterior masonry walls will be covered from a developed exterior design scheme. Covering of the exterior masonry, once stabilized, will ensure a sealed building envelope.

Angus Young will develop two concepts for exterior design schemes. Upon approval from Rock County, Angus Young will develop plans and specifications for bidding, and project costs to upgrade the building exterior for a cost of \$3,800.

**ENGINEERING SERVICES
ROCK COUNTY JOB CENTER
ELECTRICAL SERVICE**

In 2015, Rock County purchased the Rock County Job Center. As part of the purchase, a building condition report was developed by Angus Young of Janesville, WI. An area identified of priority to upgrade is the building electrical service entrance, and switchgear for the facility.

The current equipment is original to the building, and manufactured by a company that is no longer in business. Replacement parts are difficult and expensive to locate, and the age of the gear is beyond its useful life. Reliability of the equipment is of concern.

Angus Young will develop plans and specifications for bidding, and project costs to upgrade the building electrical service entrance, and switchgear for the facility for a cost of \$4,500.

ROCK COUNTY, WISCONSIN
FINANCE DIRECTOR

PURCHASING DIVISION



BID SUMMARY FORM


BID NUMBER #2016-23
BID NAME 911 COMMUNICATIONS CENTER PARKING LOT LIGHTING UPGRADE
BID DUE DATE APRIL 7, 2016 – 1:30 P.M.
DEPARTMENT FACILITIES MANAGEMENT

BIDDER	COST TO REPLACE 7 PARKING LOT LIGHTS WITH LED FIXTURES
CARROLL ELECTRIC	\$ 6,391.00
FOLEY ELECTRIC	\$ 6,950.00
AGSUN CORP	\$ 7,325.00
AMP ELECTRIC	\$ 7,395.00
VIN II SOLAR	\$ 7,883.00
PIEPER ELECTRIC	\$ 7,894.00

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

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: CARROLL ELECTRIC


SIGNATURE

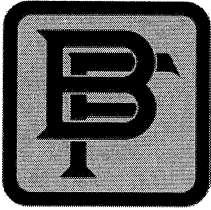
4-7-16
DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR

VOTE

DATE



BUTTERS-FETTING CO., INC.

MECHANICAL CONTRACTORS

2627 E. County Road O, Janesville, WI 53546
Office: (608) 531-0240 – Fax: (608) 531-0250 – www.buttersfetting.com

Design - Build
Engineering
Turn Key Installations
Fabrication
Contract Maintenance
24-Hour Service
M.P. #232325

REQUEST FOR QUOTE

April 14, 2016

Carl Varga
Rock County, Wi.
51 South Main St.
Janesville, WI. 53545

ROCK CO. JAIL WATER HEATER REPLACE
BFM JOB # 530516
RFP-001

RE: Provide material and labor to drain storage tank. Freeze 3" outlet. Cut out and replace 3" ball valve that does not operate. Cut out and replace 3" copper sweat tees that are leaking.

Material	\$	870.00
Labor	\$	450.00
<u>Mark up 15%</u>	<u>\$</u>	<u>198.00</u>
RFP-#001	\$	1,518.00

This proposal may be withdrawn or modified if not accepted in 30 days.

Mark Schuh
Butters-Fetting Co., Inc.
Project Manager/Estimator

ACCEPTANCE of PROPOSAL -

The above prices, specifications and conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified.

Date of Acceptance: _____ Signature: _____