

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Sheriff Troy J. Knudson
INITIATED BY



Michelle Wilson
DRAFTED BY

Public Safety and Justice Committee
SUBMITTED BY

December 14, 2020
DATE DRAFTED

Authorization to Purchase a Skytron UVC Disinfecting Robot

1 **WHEREAS**, the Rock County Sheriff’s Office has recently had a substantial increase in the number of
2 positive Covid-19 cases in our Correctional Facility; and,

3
4 **WHEREAS**, the Sheriff’s Office is requesting the authorization to purchase a second Skytron UVC
5 Disinfecting Robot, in order to combat the virus, and utilize disinfection technology in the correctional
6 facility; protecting the inmate population, as well as the Sheriff’s Office Corrections staff; and,

7
8 **WHEREAS**, utilizing some of the County’s CARES Act funding, the Sheriff’s Office previously
9 purchased a Skytron UVC disinfection robot, which has been used throughout the corrections facility as
10 well as the all of the administrative offices within the same building; and,

11
12 **WHEREAS**, the total cost of this unit is \$40,799.25, and there are not sufficient funds in the Sheriff’s
13 Office’s budget to pay for this. This purchase has been discussed with the Financial Director, and General
14 Funds will need to be utilized for this purchase.

15
16 **NOW, THEREFORE BE IT RESOLVED**, that the Rock County Board of Supervisors duly assembled
17 this 14th day of January 2021, does hereby authorize the purchase, using General Funds, for a
18 Skytron UVC Disinfecting Robot, for use throughout the Correctional Facility, to protect the inmate
19 population, as well as Sheriff’s Office staff.

20
21 **BE IT FURTHER RESOLVED**, that the Sheriff’s Office’s budget for 2020 be amended as follows:

Account/ Description	Budget 12/14/20	Increase (Decrease)	Amended Budget
<u>Source of Funds</u>			
19-1921-0000-47010	\$0	\$40,800	\$40,800
General Fund Transfer In			
<u>Use of Funds</u>			
21-2200-0000-67125	\$0	\$40,800	\$40,800
Capital Assets over \$25,000			

Respectfully submitted,

PUBLIC SAFETY AND JUSTICE COMMITTEE

FINANCE COMMITTEE ENDORSEMENT

/s/ Mary Beaver
Mary Beaver, Chair

Reviewed and approved on a vote of
4-0-1 1/14/2021

/s/Brian Knudson
Brian Knudson, Vice Chair

/s/Mary Mawhinney
Mary Mawhinney, Chair

/s/Jacob Taylor
Jacob Taylor

/s/Ron Bomkamp
Ron Bomkamp

/s/Danette Rynes
Danette Rynes

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Authorization to Purchase Skytron UVC Disinfecting Robot

FISCAL NOTE:

This resolution requests a \$40,800 transfer from the General Fund to fund the purchase of the robot.

/s/ Sherry Oja

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. Pursuant to Section 2.281 of the County's Purchasing Ordinance, in cases of immediate need for the items or supplies due to an emergency situation, purchases may be made directly from an approved supplier without bids.

/s/ Richard Greenlee

Richard Greenlee
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

/s/ Josh Smith

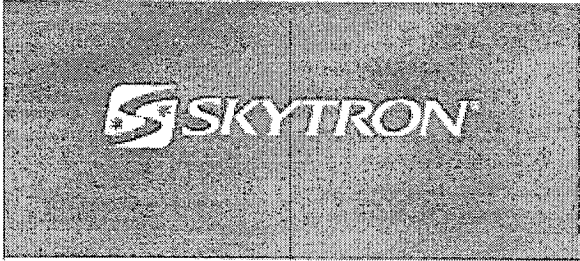
Josh Smith
County Administrator

Executive Summary

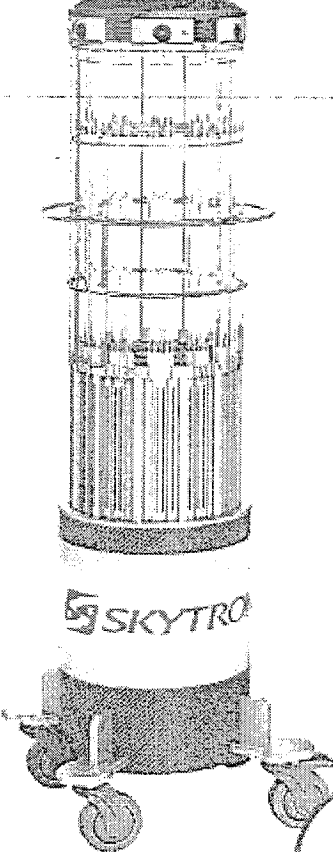
The Rock County Sheriff's Office has recently had a significant rise in the number of positive Covid-19 cases in our Correctional Facility. Therefore, the Sheriff's Office is attempting to utilize all of the technology possible to combat the virus, and minimize the spread throughout the inmate population, as well as the staff.

On 11/20/20 we purchased the first Skytron UVC Disinfecting Robot, utilizing a portion of the County's CARES Act funding. The Skytron UVC Disinfecting Robot is a movable unit, which is activated in an evacuated, and highly controlled area within the facility. It is mobile, so it has been utilized throughout the corrections facility, using caution to make sure of the safety of both inmates and staff. Due to the number of locations that need to be disinfected, a second unit is needed as soon as possible.

The Skytron UVC Disinfecting Robot will be purchased from Alliance Medical Corporation, of Cedarburg, WI. The total cost of the unit is \$40,799.25. This purchase has been discussed with the Financial Director and General Funds will need to be utilized for this purchase.



Rock County
CPL Jeremy Hoff



DATE
12-11-2020

EXPIRES
02-09-2021

PRESENTED BY



Alliance Medical
CORPORATION

ACCOUNT MANAGER: Nicole Zeasman

ROCK COUNTY - ADDITIONAL IPT1140 UV
ROBOT

Project: None
Quote#: Q-51669-2



ATTENTION

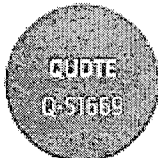
Rock County

ROCK COUNTY - ADDITIONAL IPT1140 UV ROBOT

QUOTE Q-51669-2

PRICING SUMMARY

PRODUCT	QTY	LIST PRICE	LIST PRICE EXTENDED	QUOTED PRICE	QUOTED PRICE EXTENDED
IPT1140 MODEL 1140 DISINFECTION ROBOT W/SMART DOSAGE UV & STERI-TRAK DIGITAL DOCUMENTATION (120V)	1	\$46,000.00	\$46,000.00	\$33,615.38	\$33,615.38
Law Enforcement Discount Applied to Proposal					
1140YR3-ASAP THREE YEAR SERVICE CONTRACT, 1140 UVC	1	\$8,600.00	\$8,600.00	\$6,284.62	\$6,284.62
A three-year service contract is being provided at no cost with this offer. The service contract provides an annual preventative maintenance, adjustments, calibration, and parts to maintain the equipment in optimal operating condition and to uphold the extended warranty.					
Subtotal					\$39,900.00
Handling					\$299.25
Shipping (not to Exceed)					\$600.00
TOTAL INVESTMENT					\$40,799.25
REQUIRED DEPOSIT					\$0.00





GPO No GPO
PAYMENT TERMS Net 30 days from date of invoice, subject to credit approval. Extended dating must be approved by Skytron and noted in this quote
Shipping and taxes are not included in this quote unless itemized above
All products are invoiced upon shipment
FREIGHT FOB origin, prepaid and added, unless approved by Skytron and noted in this quote
All shipments are subject to a separate handling charge
ISSUE PO TO Skytron, LLC - PO Box 888615 - Grand Rapids, MI - 49508 - 616-656-2900
SUBMIT PO TO Email orders@skytron.us - Fax 616-656-2906
REMIT TO Skytron, LLC - PO BOX 675164 - Detroit, MI - 48267-5164 - 616-656-2900

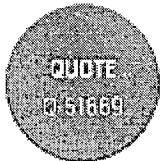
I acknowledge that I have reviewed and accept the content of this quote in its entirety.

Signature _____

Printed Name _____

Date _____

Title _____





QUOTE Q-51669Z

Rock County - Additional IPT1140 UV Robot

PRICING DETAIL
SOLUTIONS: Q-ONEIDA YR4&5 SERVICE

ITEM	DESCRIPTION	QTY	LIST PRICE UNIT	QUOTED PRICE UNIT	QUOTED PRICE EXTENDED
T140YR4-ASAP	Year 4 service and maintenance.	1	\$8,000.00	\$4,230.00	\$4,230.00
T140YR5-ASAP	Year 5 service and maintenance.	1	\$9,500.00	\$4,280.00	\$4,280.00
TOTAL					\$8,510.00

QUOTE
Q-51669

DATE
12-11-2020

EXPIRES
02-09-2021



SKYTRON TERMS AND CONDITIONS

PAYMENT TERMS

Net thirty (30) Days after date of invoice
Shipping and Taxes are not included in this quote unless itemized above
All products are invoiced upon shipment

WARRANTY

1 - year parts and labor on equipment
90 - days on replacement parts, spare bulbs (surgical lights), spare pads (surgical tables), supplies, and accessory items
3 - years on Optik View displays
15 - years on sterilizer pressure vessel (steam chamber and jacket) *In order to maintain warranty on UV Disinfection products (IPT UV-C), a service contract must be purchased from Skytron, and service work performed by a Skytron Service Technician. Failure to comply with the terms of the service contract may void warranty. Service contract terms and conditions are available upon request.

FREIGHT TERMS

F.O.B. Origin, Prepay and added
All shipments subject to handling charge

DELIVERY

120 days after receipt of order
Due to the COVID-19 pandemic and increased demand, delivery times may exceed 120 days.

DEPOSIT

25% deposit required for Booms, Columns, and RTLS upon order acceptance
50% deposit required for Integration, Passive RFID, OR Workflow, OR Cockpit and custom products upon order acceptance





SUPPLEMENTAL TERMS AND CONDITIONS

DRAWING CHANGE FEE

\$200.00 Drawing Revision Charge will be invoiced after 2nd submittal revision
\$200.00 Drawing Revision Charge will be invoiced after 1st fabrication revision
\$750.00 Fabrication Revision Charge will be invoiced if revision is within 45 days of shipping

CHANGE ORDER FEE

Change order fees, equal to five percent (5%) of order total, apply if order changes occur within 60 days prior to shipment.

CANCELLATION FEE

Eight percent (8%) cancellation fee will be invoiced or deposit will be forfeited on cancelled items of an equipment order.

MINIMUM ORDER FEE

Orders with a product total less than \$25.00 are subject to a \$20 non-refundable minimum order fee added to the invoice.

RE-STOCKING FEE

- Equipment - 20% re-stocking fee will apply to all returns for credit of new equipment that has not yet been installed, within 180 days of shipment. Refurbishment charges, if any, will be calculated upon inspection of the goods when received. All returns to be authorized by Skytron in advance.
- Parts - \$50.00 re-stocking fee for inspection/testing, plus up to five percent (5%) of item cost for repair/refurbishing charge (not to exceed \$2,500 per item). Non-warranty part returns with a List Price less than \$100.00 per item will not be accepted.
- Re-Stocking policy does not supersede Skytron's North American Warranty policy, Demo policy, or Table Pad Return policy.

MISCELLANEOUS

- Unless otherwise noted, Skytron reserves the right to make product improvements, discontinue products, and change prices without notice.
- Orders are subject to credit approval.
- Unless otherwise noted or previously negotiated, quoted amounts Do Not Include freight costs and applicable taxes. Freight and tax rates in effect at time of shipment will be applied.
- Buyer expressly agrees that no terms and conditions shall supersede those in this quote without express, written consent of Skytron.

UV DISINFECTION, IF APPLICABLE

In order to maintain warranty on UV Disinfection products (IPT UV-C), a service contract must be purchased from Skytron, and service work performed by a Skytron Service Technician. Failure to comply with the terms of the service contract may void warranty. Service contract terms and conditions are available upon request.





SERVICE TERMS AND CONDITIONS

WORKING HOURS

All service and installation pricing is based on normal working hours, 8 AM to 5 PM, Monday thru Friday, excluding holidays.

DISCONNECTION AND REMOVAL OF EXISTING EQUIPMENT

If required, for a fee, Skytron can disconnect and remove existing equipment.

UNION LABOR

Facilities requiring the use of union labor must be identified as such for quoting purposes.

SEISMIC REQUIREMENTS

Please notify Skytron's Service Manager for installations having specific seismic requirements. Skytron is not responsible for any x-raying of the floor, structural ceiling through bolting, and associated fasteners.

TRADE-IN EQUIPMENT

Please notify Skytron's Service Manager for installation where trade-in equipment will be present.

COMBINATION PRODUCTS

For integrated products combining lighting and equipment pendants, include installation pricing for both individual units.

SCHEDULING

Contact Skytron's Service Manager a minimum of 75 working days prior to desired installation date. Large and intensive projects requiring multiple phases require a minimum 60-day notice before installation commences. Please contact Skytron's National Service Manager or Sales Representative.

SERVICE CONTRACTS

A signed service contract is required. A preliminary evaluation of product may be required for product that has been in use for some time.

ELECTRICAL CONNECTIONS, FINAL TIE-INS AND FINISHES

All final tie-ins of electrical connections, plumbing and media must be made by a qualified and licensed individual. Skytron does not provide final tie-in services due to local licensing regulations. Finish work (e.g., caulking and trim) is the responsibility of others. Installation of standard product moldings or trim is included in the pricing provided.

