

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, AUGUST 20, 2013 – 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 –August 6, 2013
4. Transfers and Appropriations
5. Bills/Encumbrances/Pre-Approved Encumbrance Amendments
6. Approve Retention of Professional Services for Courthouse Tower Repair Options
7. Approve Installation of County Supplied Heat Exchangers on Patterson-Kelly Boilers at Health Care Center
8. Resolution
 - A. Awarding Contract for Phase II – Courthouse Parking Structure Maintenance
 - B. Authorizing Additional Contingency Funding and Amending the 2013 Budget for Rock Haven Project (Will be provided at the meeting.)
9. Updates
 - A. Jail Project
 - 1) Update Report
 - 2) Change Orders
 - B. Rock Haven
 - 1) Update Report
 - 2) Change Orders
10. Communications, Announcements and Information
11. Adjournment

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
18-1810-0000-62400	R & M SERV	P1300640	07/30/2013	ARAMARK UNIFORM SERVICES INC	151.64
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	119,800.00	74,697.90	24,147.58	151.64	20,802.88
18-1810-0000-63500	R&M SUPPLIES				
	P1300637	07/18/2013	AARONS LOCK AND SAFE INC	17.49	
	P1300641	07/31/2013	BADGER STATE INDUSTRIES	994.41	
	P1300659	07/25/2013	CONNORS SUPPLY INC	22.60	
	P1300665	07/30/2013	BELOIT FIRE PROTECTION COMPANY	43.50	
	P1300666	07/25/2013	BJ ELECTRIC SUPPLY INC	753.30	
	P1300677	07/31/2013	FIRST SUPPLY LLC	3,319.09	
	P1300679	07/23/2013	GRAINGER PARTS	8.15	
	P1300683	07/31/2013	HOH WATER TECHNOLOGY INC	4,481.33	
	P1300740	07/26/2013	JACK AND DICKS FEED AND GARDEN	1,229.05	
	P1300749	07/23/2013	SHERWIN WILLIAMS	458.24	
	P1300751	07/19/2013	STAPLES ADVANTAGE	3,439.60	
	P1300759	07/31/2013	PIEPER ELECTRIC INC	1,950.00	
	P1300773	07/26/2013	STATE ELECTRICAL SUPPLY INC	565.96	
	P1301895	07/30/2013	ILLINGWORTH KILGUST MECHANICAL	12,115.91	
	P1302120	07/12/2013	PHOENIX TEXTILE CORP	267.30	
	P1302268	07/25/2013	FINCO CONCRETE	4,468.15	
	P1302294	07/25/2013	REESE CONCRETE PUMP	900.00	
	P1302299	06/25/2013	SUPERIOR CHEMICAL CORPORATION	79.13	
	P1302564	07/31/2013	BUDGET TRUCK AND AUTO BODY INC	600.00	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	210,000.00	166,125.14	165,408.98	35,713.21	(157,247.33)
GENERAL SERVICES PROG TOTAL				35,864.85	
18-1811-0000-63500	R&M SUPPLIES				
	P1300637	07/18/2013	AARONS LOCK AND SAFE INC	55.53	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	20,000.00	8,511.03	654.60	55.53	10,778.84
GLEN OAKS FACILITY OPERATION PROG TOTAL				55.53	
18-1812-0000-63500	R&M SUPPLIES				
	P1300637	07/22/2013	AARONS LOCK AND SAFE INC	361.23	
	P1300659	07/30/2013	CONNORS SUPPLY INC	274.26	
	P1300676	07/19/2013	FERGUSON ENTERPRISES INC	333.95	
	P1300682	07/16/2013	HOBART SALES AND SERVICE	546.90	
	P1300749	07/18/2013	SHERWIN WILLIAMS	196.41	
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	24,000.00	5,844.13	5,356.14	1,712.75	11,086.98

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
YOUTH SERVICES CENTER PROG TOTAL					1,712.75
18-1815-9200-62460	BLDG SERV R&M				
		P1300212	07/29/2013	CONNORS SUPPLY INC	156.95
		P1300221	07/29/2013	HOME DEPOT/GEFC	122.27
		P1300224	07/29/2013	JANESVILLE ELECTRIC MOTOR CORP	818.60
	Budget		YTD Exp	YTD Enc	Pending
	36,500.00		22,516.49	1,100.35	1,097.82
18-1815-9200-63109	OTHER SUPP/EXP				
		P1300203	07/23/2013	AARONS LOCK AND SAFE INC	34.98
		P1300211	07/31/2013	CITY OF JANESVILLE	25.00
		P1300216	07/24/2013	FASTENAL COMPANY	42.56
		P1300219	07/18/2013	HOH WATER TECHNOLOGY INC	649.98
		P1300220	07/24/2013	HARRIS ACE HARDWARE	117.56
		P1300223	07/25/2013	JACK AND DICKS FEED AND GARDEN	159.50
		P1302401	07/26/2013	JOHNSON PLASTICS	44.33
	Budget		YTD Exp	YTD Enc	Pending
	31,750.00		12,540.62	4,304.09	1,073.91
HCC COMPLEX-MAINTENANCE PROG TOTAL					2,171.73
18-1816-0000-62400	R & M SERV				
		P1300640	08/06/2013	ARAMARK UNIFORM SERVICES INC	14.36
	Budget		YTD Exp	YTD Enc	Pending
	25,000.00		22,451.21	104.00	14.36
18-1816-0000-63500	R&M SUPPLIES				
		P1300751	07/30/2013	STAPLES ADVANTAGE	177.82
	Budget		YTD Exp	YTD Enc	Pending
	21,000.00		6,816.09	916.92	177.82
COMMUNICATIONS CTR.OPERATION PROG TOTAL					192.18
18-1817-0000-62400	R & M SERV				
		P1300640	08/06/2013	ARAMARK UNIFORM SERVICES INC	27.30
	Budget		YTD Exp	YTD Enc	Pending
	29,260.00		36,401.30	180.00	27.30
18-1817-0000-63500	R&M SUPPLIES				
		P1300683	07/31/2013	HOH WATER TECHNOLOGY INC	836.06
		P1300740	08/06/2013	JACK AND DICKS FEED AND GARDEN	51.50
		P1300773	07/22/2013	STATE ELECTRICAL SUPPLY INC	161.60
	Budget		YTD Exp	YTD Enc	Pending
	15,500.00		11,625.55	308.19	1,049.16

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
ADOLESCENT SERV/GUIDANCE CTR. PROG TOTAL					1,076.46
18-1837-0000-63500	R&M SUPPLIES				
		P1300677	07/30/2013	FIRST SUPPLY LLC	30.53
		P1300747	07/09/2013	PBBS EQUIPMENT CORPORATION	590.47
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	100,000.00	37,533.94	26,537.09	621.00	35,307.97
JAIL CAPITAL IMPROVEMENTS PROG TOTAL					621.00
18-1851-0000-67200	CAPITAL IMPROV				
		P1302367	07/08/2013	DIRECT SUPPLY EQUIPMENT	391.99
		P1302461	07/30/2013	POBLOCKI SIGN CO LLC	139.00
		P1302529	07/25/2013	DIRECT SUPPLY EQUIPMENT	2,503.94
		P1302568	07/29/2013	AMSAN LLC	4,600.00
		P1302603	07/25/2013	DEGARMO PLUMBING INC	2,131.71
	Budget	YTD Exp	YTD Enc	Pending	Closing Balance
	31,552,012.00	30,277,309.79	375,446.39	9,766.64	889,489.18
ROCK HAVEN BUILDING PROJECT PROG TOTAL					9,766.64

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
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I have examined the preceding bills and encumbrances in the total amount of **\$51,461.14**
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: **AUG 20 2013**

Dept Head _____

Committee Chair _____

Structural Research, Inc.
3207 Laura Lane
Middleton, WI 53562
T: 608-831-5333 • F: 608-831-6295
www.sri-engineering.com

MADISON
MILWAUKEE
MINNEAPOLIS
CHICAGO

Rob Leu
Director – General Services
Rock County
51 S. Main Street
Janesville, WI 53545

Re: Proposal for Investigation and Preliminary Design Options regarding the 1997 Tower Structure at 51 S. Main Street

Dear Rob,

This engineering proposal is for the initial scope of work we believe is necessary regarding the brick façade issue occurring at the 205 foot elevation and higher on the Tower. As shown in the attached photos, both the exterior façade and interior CMU walls are suffering from water penetration and freeze-thaw damage.

Scope of Work

1. Conduct a site investigation primarily at the roof deck level (205 foot elevation) to determine the condition of brick, mortar, structural steel and CMU construction to the extent physically possible.
2. Review the structural and architectural drawings provided for verification and planning of repair options.
3. Research various options to include (but may not be limited to) new brick façade, rough development of possible drainage schemes not in the current design, possible rain screen for interior shaft to protect existing CMU.
4. Conditions for staging and reconstruction will be briefly identified for feasibility.
5. The end product will be a brief report outlining the options for remediation, rough budget estimates including the cost of demolition for the tower structure above elevation 205.

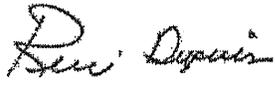
Rob Leu
Director – General Services
Rock County
May 1, 2013
Page 2

Budget

The cost for this work will be on a lump sum basis. Any outside contractor services or materials will be provided directly by Rock County.

Engineering Fees	\$9,600.00
Travel/Miscellaneous	<u>345.00</u>
Total	\$9,945.00

Sincerely,

 (Electronic)

René M. Dupuis, Ph.D., P.E.
SRI Consultants, Inc.



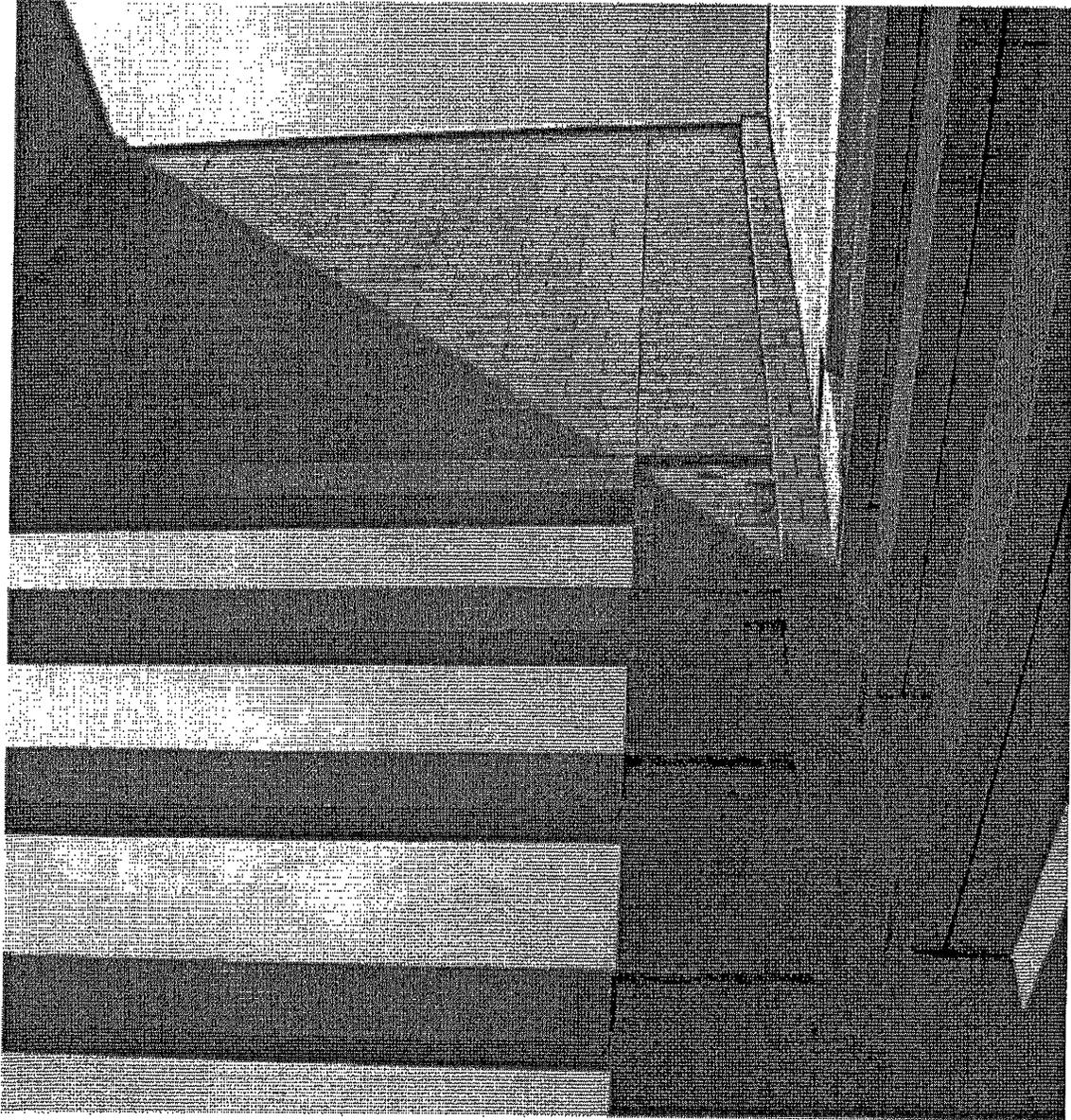


Figure 1

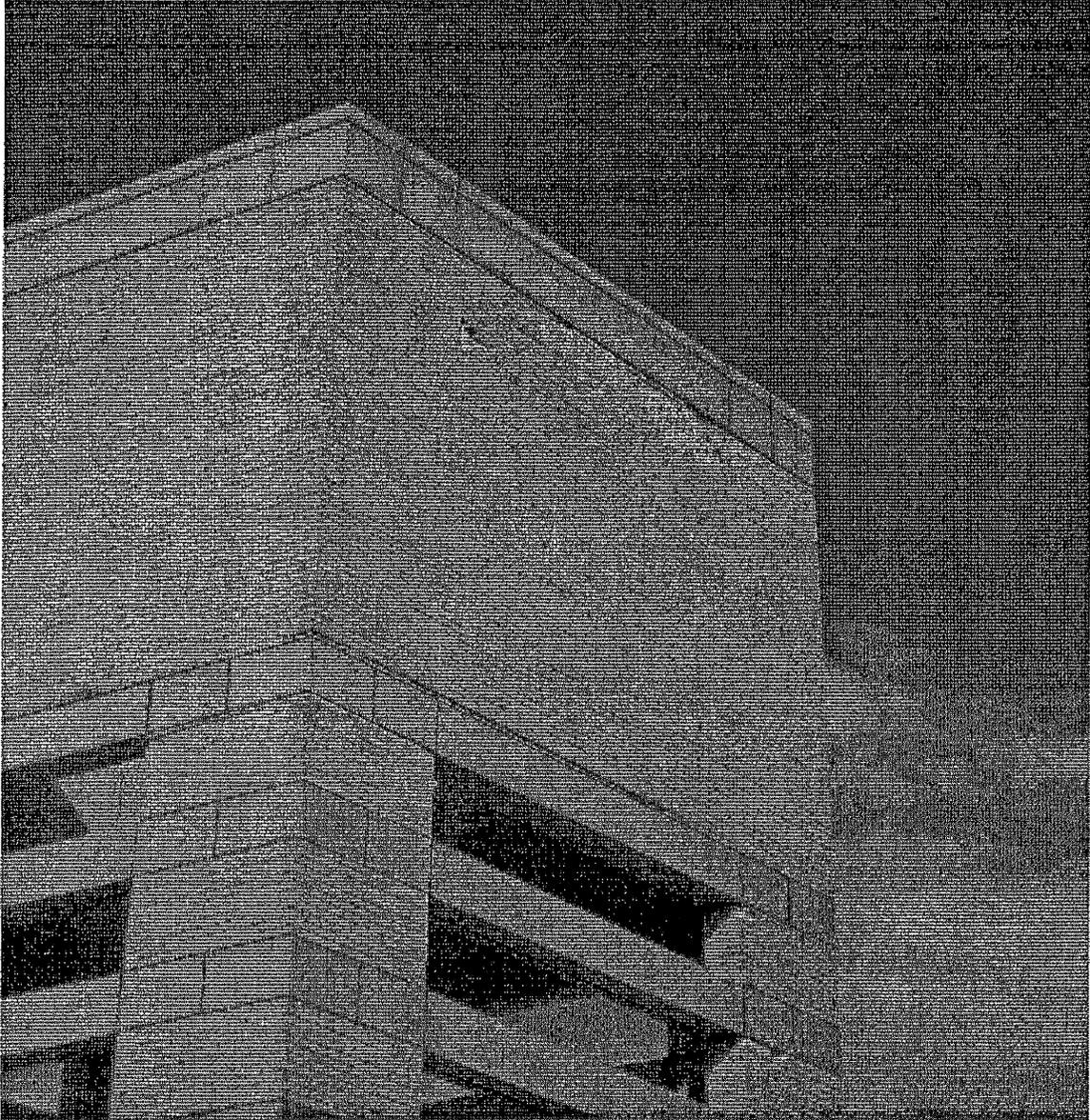


Figure 2



 ORIGINAL

ROCK COUNTY, WISCONSIN
FINANCE DIRECTOR

PURCHASING DIVISION



QUOTE SUMMARY FORM

PROJECT NUMBER 2013-37
PROJECT NAME INSTALLATION OF COUNTY-SUPPLIED HEAT EXCHANGERS ON PATTERSON-KELLY BOILERS
BID DUE DATE AUGUST 13, 2013 – 12:00 NOON
DEPARTMENT GENERAL SERVICES – HEALTH CARE CENTER

	TRI-COR MECHANICAL JANESVILLE WI	BRADLEY SHEET METAL JANESVILLE WI
FIRM QUOTE	\$ 6,920.00	\$ 20,650.00
START DATE	9/1/13	9/6/13
COMPLETE DATE	10/1/13	9/30/13

Invitation to Bid was advertised in the Beloit Daily News and on the Internet. Five additional vendors were solicited that did not respond.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: TRI-COR MECHANICAL

Robert Lev
SIGNATURE

8/13/13
DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR _____ VOTE _____ DATE _____

PURCHASING PROCEDURAL ENDORSEMENT:

CHAIR _____ VOTE _____ DATE _____

Executive Summary

Approve Installation of County Supplied Heat Exchangers on Kelly –Patterson Boilers at Health Care Center

As follow up to the last County Board meeting's approval to purchase four replacement heat exchangers for the Health Care Center boilers via a sole source purchase, bids have been received for the installation work.

Two bids were received for the equipment installation and the low bidder is Tri-Cor Mechanical of Janesville in the amount of \$6,920.

Efforts continue on determination of responsibility.

Funds are available in the Jail/HCC Complex Project account.

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

The General Services Committee
INITIATED BY



Robert Leu
DRAFTED BY

The General Services Committee
SUBMITTED BY

AUGUST 12, 2013
DATE DRAFTED

Awarding Contract for Phase II - Courthouse Parking Structure Maintenance

- 1 **WHEREAS**, the east and west parking ramps were constructed in 1996 and 1998 respectively; and,
- 2
- 3 **WHEREAS**, work under Phase I was completed in 2011 and included caulking of the joints between the
- 4 pre-cast double- t's and re-welding of connecting flanges; and,
- 5
- 6 **WHEREAS**, work under Phase II will be done this fall and will focus on caulking and replacement of
- 7 poured in place concrete, plus additional welding of connecting flanges and repair of spalled concrete on
- 8 the double-t's; and,
- 9
- 10 **WHEREAS**, specifications were prepared, and bids solicited, with the bid results attached.
- 11
- 12 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
- 13 this _____ day of _____, 2013, that a Contract for Phase II - Courthouse
- 14 Parking Structure Maintenance be awarded to the lowest responsible and responsive bidder, Truesdell
- 15 Corporation of Tempe, Arizona for the base bid amount of \$108,880.00 plus the alternate bid in the
- 16 amount of \$14,900.00 for a total contract of \$123,780.00; and,
- 17
- 18 **BE IT FURTHER RESOLVED**, that a project contingency of \$60,000.00 be established to cover any
- 19 change orders authorized by the General Services Committee.

Respectfully submitted,

General Services Committee:

Phillip Owens, Chair

Henry Brill, Vice Chair

Ivan Collins

Jason Heidenreich

Edwin Nash

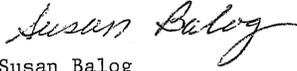
Purchasing Procedural Endorsement:

Mary Mawhinney Vote Date

Awarding Contract for Phase II - Courthouse Parking Structure Maintenance
Page 2

FISCAL NOTE:

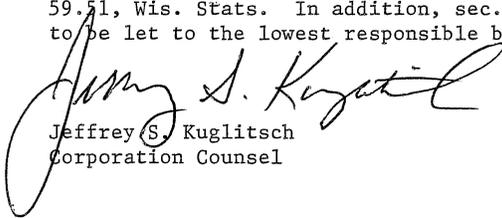
Sufficient funding is available in the General Services Courthouse Facility Project account, 18-1842-0000-67200, for the cost of this project.



Susan Balog
Sr. Accountant/Assistant to 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

Awarding Contract for Phase II - Courthouse Parking Structure Repairs

As stated in the resolution, Phase I repairs were completed in 2011, and included caulking of joints between the double tee's, and re-welding of failed connecting flange plate that stabilize the ramp. Phase II will involve caulking along the poured-in-place concrete, additional flange plate welding, concrete repair/replacement, and sealing of the deck surface.

As with Phase I, the need for additional work is expected as exact conditions are uncovered. Bidders provided unit pricing that will be used to calculate the cost of additional work. The project will be completed this fall when deck temperatures are cooler.

The need for maintenance and repair is not unusual for parking structures. Typically, after 15 years, the first major repair efforts occur. Winters are particularly hard with the freeze thaw cycles, and the heavy use of salt. Similar to a bridge deck, the rebar in a parking structure deteriorates as salt penetrates the concrete. The need for maintenance will accelerate with time. Keeping up with it will help extend the life of the structure before it has to be replaced.

ROCK COUNTY, WISCONSIN
FINANCE DIRECTOR

PURCHASING DIVISION

BID SUMMARY FORM

BID NUMBER 2013-19
 BID NAME PHASE II PARKING STRUCTURE REPAIRS
 BID DUE DATE MAY 20, 2013 - 1:30 P.M.
 DEPARTMENT GENERAL SERVICES

	TRUESDELL CORP TEMPE AZ	STRUCTURAL PRESERVATION ELGIN IL	RAM CONSTRUCTION LIVONIA MI	PROAXIS RESTORATION MAZOMANIE WI	CMR MILWAUKEE WI	LS BLACK CONSTRUCTORS ST PAUL MN
BASE BID	108,880.00	104,051.92	120,000.00	143,429.70	151,910.00	185,746.00
ALTERNATE BID	14,900.00	29,204.00	20,860.00	17,880.00	17,880.00	27,416.00
TOTAL COST	\$ 123,780.00	\$ 133,255.92	\$ 140,860.00	\$ 161,309.70	\$ 169,790.00	\$ 213,162.00
BID BOND	YES	YES	YES	YES	YES	YES

Alternate Bid: Silane sealer over double tees.

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

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION:

Truesdell Corp. Low Bid

SIGNATURE

Jodi Millis

8/13/13
DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR

VOTE

DATE

PURCHASING PROCEDURAL ENDORSEMENT:

CHAIR

VOTE

DATE