

ROCK COUNTY, WISCONSIN



NOTE : LOCATION

**GENERAL SERVICES COMMITTEE
TUESDAY, MAY 15, 2018 – 8:00 A.M.
ROCK HAVEN, ADMINISTRATION CONFERENCE ROOM
3400 COUNTY ROAD F JANESVILLE, WI**

Agenda

1. Call to Order
2. Approve Agenda
3. Citizen Participation
4. Approval of Minutes – May 1, 2018
5. Transfers
6. Review of Payments
7. Resolutions
 - A. Awarding the Contract for Concrete Work at Various Locations
8. Updates
 - A. Change Order Approval of Chiller Repairs over \$5,000
 - B. Change Orders to the Contract for Upgrading Exterior Lighting at the Public Works Facility in Janesville
 - C. Hail Damage – May 2, 2018
 - D. Update on 2018 Projects
9. Communications, Announcements and Information
10. Tour of Rock Haven Facility
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.

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1810-0000-62112	SECURITY	P1800665	04/12/2018	JBM PATROL AND PROTECTION CORP	5,535.20
18-1810-0000-62113	SNOW REMOVAL	P1800183	04/12/2018	E AND S SNOWPLOWING	208.00
18-1810-0000-62119	OTHER SERVICES	P1800168	04/19/2018	ADVANCED DISPOSAL SERVICES	1,044.00
		P1800663	04/12/2018	ALSCO INC	108.84
18-1810-0000-62160	CLEANING CONTRAC	P1800667	04/05/2018	PETERSON CLEANING INC	9,513.35
18-1810-0000-62400	R & M SERV	P1800348	04/19/2018	MIRION TECHNOLOGIES GDS INC	435.60
		P1800957	04/26/2018	ABC FIRE AND SAFETY INC	256.10
18-1810-0000-63100	OFC SUPP & EXP	P1801412	04/26/2018	JOHNSON PLASTICS	181.58
18-1810-0000-63500	R&M SUPPLIES	P1800166	04/26/2018	AARONS LOCK AND SAFE INC	12.80
		P1800184	04/12/2018	ENERGETICS INC	234.64
		P1800192	04/05/2018	GRAINGER	261.35
		P1800304	04/05/2018	HARRIS ACE HARDWARE LLP	90.97
		P1800309	04/12/2018	JACK AND DICKS FEED AND GARDEN	596.82
		P1800312	04/12/2018	JANESVILLE WINSUPPLY COMPANY	3,628.46
		P1800320	04/12/2018	JP MORGAN CHASE BANK NA	994.45
		P1800345	04/05/2018	MENARDS	51.12
		P1800366	04/12/2018	SGTS INC	1,985.89
		P1800658	04/12/2018	WERNER ELECTRIC SUPPLY	1,261.00
		P1800662	04/12/2018	KWIK TRIP EXTENDED NETWORK	27.47
		P1800985	04/12/2018	SELECT SOUND SERVICE INC	401.39
				FACILITIES MGMNT PROG TOTAL	26,829.03
18-1811-0000-62119	OTHER SERVICES	P1800168	04/19/2018	ADVANCED DISPOSAL SERVICES	208.00
18-1811-0000-62160	CLEANING CONTRAC	P1800667	04/05/2018	PETERSON CLEANING INC	857.01
18-1811-0000-62400	R & M SERV	P1800167	04/05/2018	ADDIE WATER SYSTEMS INC	195.00
		P1800182	04/19/2018	DVORAK LANDSCAPE SUPPLY LLC	32.00
		P1801471	04/26/2018	NATIONAL FLAG STORE	87.00
18-1811-0000-63500	R&M SUPPLIES	P1800174	04/19/2018	BJ ELECTRIC SUPPLY INC	110.00
		P1800184	04/26/2018	ENERGETICS INC	24.68
		P1800345	04/19/2018	MENARDS	15.94
		P1800367	04/12/2018	SHERWIN WILLIAMS	110.85
				PUBLIC HEALTH/COA PROG TOTAL	1,640.48
18-1812-0000-62113	SNOW REMOVAL	P1800183	04/12/2018	E AND S SNOWPLOWING	50.00
18-1812-0000-62119	OTHER SERVICES				

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1812-0000-62160	CLEANING CONTRAC	P1800168	04/19/2018	ADVANCED DISPOSAL SERVICES	123.00
18-1812-0000-62400	R & M SERV	P1800667	04/05/2018	PETERSON CLEANING INC	808.50
18-1812-0000-63500	R&M SUPPLIES	P1800305	04/12/2018	HOBART SALES AND SERVICE	626.50
		P1800365	04/12/2018	SGTS INC	1,895.00
		P1800309	04/19/2018	JACK AND DICKS FEED AND GARDEN	182.70
		P1800320	04/12/2018	JP MORGAN CHASE BANK NA	163.80
		P1800366	04/12/2018	SGTS INC	439.25
YOUTH SERVICES CENTER PROG TOTAL					4,288.75
18-1815-0000-62113	SNOW REMOVAL				
		P1800146	04/05/2018	E AND S SNOWPLOWING	338.00
18-1815-0000-62119	OTHER SERVICES				
		P1800380	04/05/2018	ALSCO INC	40.70
18-1815-0000-62160	CLEANING CONTRAC				
		P1800081	04/12/2018	PETERSON CLEANING INC	9,360.00
18-1815-0000-62400	R & M SERV				
		P1801020	04/05/2018	WOODWARD PETROLEUM SERVICES	868.00
		P1801346	04/12/2018	RUSSELL PUMP AND ENGINEERING I	56.62
		P1801366	04/12/2018	JOHNSON TRACTOR INC	1,100.00
18-1815-0000-63500	R&M SUPPLIES				
		P1800087	04/05/2018	KWIK TRIP EXTENDED NETWORK	31.56
		P1800130	04/05/2018	MENARDS	107.73
		P1800150	04/05/2018	HARRIS ACE HARDWARE LLP	60.64
		P1800320	04/12/2018	JP MORGAN CHASE BANK NA	667.22
HCC BUILDING COMPLEX PROG TOTAL					12,610.37
18-1816-0000-62113	SNOW REMOVAL				
		P1800183	04/12/2018	E AND S SNOWPLOWING	50.00
18-1816-0000-62119	OTHER SERVICES				
		P1800168	04/19/2018	ADVANCED DISPOSAL SERVICES	153.00
18-1816-0000-62160	CLEANING CONTRAC				
		P1800667	04/05/2018	PETERSON CLEANING INC	639.00
18-1816-0000-63500	R&M SUPPLIES				
		P1800192	04/12/2018	GRAINGER	294.80
COMMUNICATIONS CTR.OPERATION PROG TOTAL					1,036.80
18-1817-0000-62119	OTHER SERVICES				
		P1800663	04/12/2018	ALSCO INC	16.46
18-1817-0000-62160	CLEANING CONTRAC				
		P1800667	04/05/2018	PETERSON CLEANING INC	804.46
18-1817-0000-62400	R & M SERV				
		P1800180	04/19/2018	DEGARMO PLUMBING INC	3,581.20
		P1800182	04/19/2018	DVORAK LANDSCAPE SUPPLY LLC	48.00
18-1817-0000-63500	R&M SUPPLIES				

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1800192	04/26/2018	GRAINGER	204.47
		P1800320	04/12/2018	JP MORGAN CHASE BANK NA	54.15
				DIVERSION PROG/ASC PROG TOTAL	4,708.74
18-1818-0000-62113	SNOW REMOVAL				
		P1800183	04/12/2018	E AND S SNOWPLOWING	299.00
18-1818-0000-62119	OTHER SERVICES				
		P1800168	04/19/2018	ADVANCED DISPOSAL SERVICES	786.00
		P1800663	04/19/2018	ALSCO INC	48.84
18-1818-0000-62160	CLEANING CONTRAC				
		P1800667	04/05/2018	PETERSON CLEANING INC	2,364.76
18-1818-0000-62400	R & M SERV				
		P1800179	04/26/2018	CONGRESS GLASS INC	1,682.24
		P1800305	04/12/2018	HOBART SALES AND SERVICE	119.00
		P1800354	04/19/2018	PBBS EQUIPMENT CORPORATION	445.00
18-1818-0000-63500	R&M SUPPLIES				
		P1800166	04/26/2018	AARONS LOCK AND SAFE INC	5.68
		P1800185	04/05/2018	FASTENAL COMPANY	13.14
		P1800309	04/19/2018	JACK AND DICKS FEED AND GARDEN	1,193.64
		P1800312	04/05/2018	JANESVILLE WINSUPPLY COMPANY	3,152.92
		P1800320	04/12/2018	JP MORGAN CHASE BANK NA	314.64
		P1800345	04/05/2018	MENARDS	83.99
		P1800358	04/19/2018	PROCESS AND MECHANICAL	1,233.82
		P1800361	04/05/2018	R E MICHEL COMPANY	543.95
		P1801468	04/26/2018	MOTION INDUSTRIES INC	51.45
				JAIL PROG TOTAL	12,338.07
18-1819-0000-62400	R & M SERV				
		P1801485	04/26/2018	JOHNSON CONTROLS INC	35,260.55
				UW-ROCK COUNTY PROG TOTAL	35,260.55
18-1820-0000-62119	OTHER SERVICES				
		P1800168	04/26/2018	ADVANCED DISPOSAL SERVICES	180.60
		P1800363	04/19/2018	SAFEWAY PEST CONTROL	395.00
18-1820-0000-62160	CLEANING CONTRAC				
		P1800667	04/05/2018	PETERSON CLEANING INC	901.49
18-1820-0000-63500	R&M SUPPLIES				
		P1800320	04/12/2018	JP MORGAN CHASE BANK NA	814.36
18-1820-0000-65321	BLDG/OFC LEASE				
		P1800666	04/06/2018	HENDRICKS COMMERCIAL	11,424.57
				ECLIPSE CENTER PROG TOTAL	13,716.02
18-1821-0000-62113	SNOW REMOVAL				
		P1800183	04/12/2018	E AND S SNOWPLOWING	254.00
18-1821-0000-62119	OTHER SERVICES				
		P1800168	04/19/2018	ADVANCED DISPOSAL SERVICES	144.00
		P1800363	04/19/2018	SAFEWAY PEST CONTROL	85.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1821-0000-62160	CLEANING CONTRAC	P1800663	04/19/2018	ALSCO INC	16.28
18-1821-0000-62400	R & M SERV	P1800667	04/05/2018	PETERSON CLEANING INC	3,463.08
18-1821-0000-63500	R&M SUPPLIES	P1800316	04/05/2018	JF AHERN COMPANY	190.00
		P1801403	04/19/2018	GUENTHER ELECTRIC LLC	1,335.00
		P1800177	04/05/2018	CITY OF JANESVILLE	50.00
		P1800186	04/05/2018	FERGUSON ENTERPRISES INC	122.32
18-1821-0000-67200	CAPITAL IMPROV	P1800304	04/05/2018	HARRIS ACE HARDWARE LLP	26.76
		P1800366	04/12/2018	SGTS INC	87.50
		P1800935	04/26/2018	ANGUS YOUNG ASSOCIATES INC	390.00
		JOB CENTER PROG TOTAL			
18-1822-0000-62119	OTHER SERVICES				
18-1822-0000-62160	CLEANING CONTRAC	P1800168	04/19/2018	ADVANCED DISPOSAL SERVICES	132.00
		P1800667	04/05/2018	PETERSON CLEANING INC	686.69
18-1822-0000-63600	R&M SUPPLIES	P1800304	04/05/2018	HARRIS ACE HARDWARE LLP	8.99
		P1800320	04/12/2018	JP MORGAN CHASE BANK NA	596.52
		FRANKLIN ST PROG TOTAL			
18-1823-0000-62160	CLEANING CONTRAC				
18-1823-0000-63500	R&M SUPPLIES	P1800667	04/05/2018	PETERSON CLEANING INC	266.81
		P1800304	04/05/2018	HARRIS ACE HARDWARE LLP	8.09
COURT ST PROG TOTAL				274.90	
18-1824-0000-62119	OTHER SERVICES				
18-1824-0000-62160	CLEANING CONTRAC	P1800168	04/19/2018	ADVANCED DISPOSAL SERVICES	439.88
		P1800663	04/12/2018	ALSCO INC	17.76
18-1824-0000-62400	R & M SERV	P1800667	04/05/2018	PETERSON CLEANING INC	614.37
		P1800310	04/12/2018	JANESVILLE DOOR CO LTD	1,594.65
18-1824-0000-63500	R&M SUPPLIES	P1800314	04/19/2018	JC HEATING AND COOLING INC	213.75
		P1800346	04/05/2018	MEYERS PRESSURE CLEANERS	228.67
		P1800187	04/12/2018	FIRST AYD CORPORATION	499.90
		P1800192	04/05/2018	GRAINGER	19.28
18-1824-0000-63500	R&M SUPPLIES	P1800304	04/05/2018	HARRIS ACE HARDWARE LLP	10.39
		P1800345	04/26/2018	MENARDS	33.25
		HWY BUILDINGS/GROUNDS PROG TOTAL			
18-1828-0000-62119	OTHER SERVICES				

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1828-0000-62400	R & M SERV	P1800853	04/19/2018	BUTTERFLY RIDGE LLC	7,300.00
18-1828-0000-63500	R&M SUPPLIES	P1800807	04/12/2018	WASTE MANAGEMENT WI-MN	124.82
		P1800192	04/05/2018	GRAINGER	140.16
		P1800367	04/05/2018	SHERWIN WILLIAMS	153.54
18-1828-0000-67200	CAPITAL IMPROV	P1801345	04/19/2018	B AND M ELECTRIC INC	2,750.00
				FAIRGROUNDS PROG TOTAL	<u>10,468.52</u>
18-1829-0000-62400	R & M SERV	P1801020	04/05/2018	WOODWARD PETROLEUM SERVICES	316.00
				MEDICAL EXAMINER GARAGE PROG TOTAL	<u>316.00</u>
18-1842-0000-67200	CAPITAL IMPROV	P1801136	04/05/2018	PREFERRED SEATING COMPANY LLC	9,920.00
		P1801231	04/19/2018	HALVERSON CARPET CENTER LTD	18,036.00
				COURTHOUSE FACILITY PROJECT PROG TOTAL	<u>27,956.00</u>
18-1849-0000-67200	CAPITAL IMPROV	P1801481	04/26/2018	JC HEATING AND COOLING INC	261.25
				HCC COMPLEX PROJECT PROG TOTAL	<u>261.25</u>
18-1855-0000-67200	CAPITAL IMPROV	P1603213	04/26/2018	MEAD AND HUNT INC	2,102.00
		P1701336	04/05/2018	GILBANK CONSTRUCTION INC	129,375.90
				COURTHOUSE SECURITY SYSTEM PROG TOTAL	<u>131,477.90</u>

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
----------------	--------------	-----	------------	-------------	-------------

I have reviewed the preceding payments in the total \$294,443.42

Date: _____ Dept _____

Committee _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

General Services Committee
INITIATED BY

General Services Committee
SUBMITTED BY



Brent Sutherland –
Director of Facilities Management
DRAFTED BY

May 8, 2018
DATE DRAFTED

Awarding the Contract for Concrete Work at Various Locations

- 1 WHEREAS, funds were budgeted in 2018 for concrete work at various locations and;
- 2
- 3 WHEREAS, a sidewalk is being installed between the Health Care Center and the Jail, and;
- 4
- 5 WHEREAS, a concrete ramp is in poor condition and is being replaced at UW Rock County
- 6 Campus, and;
- 7
- 8 WHEREAS, a concrete pad is being installed in the back of the diversion building, and;
- 9
- 10 WHEREAS, specifications were drafted and bids solicited with two qualified contractors
- 11 responding. One contractor withdrew their bid because they did not attend the pre-bid walk
- 12 through and was not aware of the barriers involved.
- 13
- 14 NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly
- 15 assembled this ____ day of _____, 2018 does hereby approve and authorize
- 16 awarding a contract in the amount of \$44,108.00 to Valia Excavating LLC of Fort Atkinson, WI.
- 17
- 18 BE IT FURTHER RESOLVED, that a \$2,500.00 contingency also be approved to cover any
- 19 possible unforeseen items.

Respectfully submitted,

GENERAL SERVICES COMMITTEE

Hank Brill, Chair

Jeremy Zajac, Vice Chair

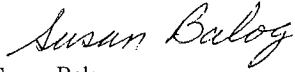
Tom Brien

Robert Potter

Yuri Rashkin

FISCAL NOTE:

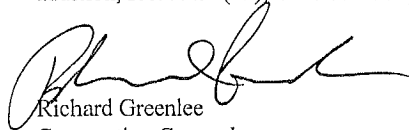
Sufficient funds are included in the budget for the cost of this project.



Susan Balog
Assistant Finance Director

LEGAL NOTE:

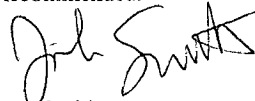
The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. In addition, sec. 59.52(29), Wis. Stats. requires the project to be let to the lowest responsible bidder.



Richard Greenlee
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith
County Administrator

Rock County, Wisconsin

Facilities Management
51 South Main Street
Janesville, WI 53545
(608) 757-5527



Executive Summary

Awarding the Contract for Concrete Work at Various Locations

Funds were included in the 2018 budget for concrete work at various locations. Bids were solicited from several concrete contractors with only two responding due to current concrete work demands.

GNC Concrete of Janesville bid was the low bidder. Purchasing contacted GNC Concrete because they were not at the pre-bid walk-thru tour and were not aware of the barriers at the UW-Rock County site. We scheduled a site visit with GNC to view the areas where the work was to be completed. After they toured the sites, GNC realized that they could not honor their bid and withdrew it. That left Valia Excavating, LLC out of Fort Atkinson being the only and final bid. Valia Excavating LLC has successfully completed other work for Rock County in the past.

The resolution before you approves contracting with the lowest, most responsive bidder, Valia Excavating LLC of Fort Atkinson WI, in the amount of \$44,108.00.

This resolution also provides a contingency fund of \$2,500 for any possible unforeseen items.



BID SUMMARY FORM

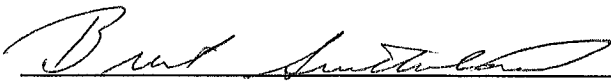
BID NUMBER 2018-24
BID NAME CONCRETE WORK
BID DUE DATE MAY 1, 2018 – 1:30 P.M.
DEPARTMENT FACILITIES MANAGEMENT

	VALIA EXCAVATING FORT ATKINSON WI
UW-ROCK COUNTY	24,524.00
DIVERSION	2,304.00
HEALTH CARE CENTER	17,280.00
TOTAL BID	\$ 44,108.00
ADDENDA	YES
START DATE	6/4/18
COMPLETION	7/18/18

Invitation to Bid was advertised in the Janesville Gazette and on the Internet. Twelve additional vendors were solicited that did not respond. One bidder withdrew their bid after the bid opening because they discovered a mistake.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: Valia Excavating LLC



SIGNATURE

5-8-18

DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR

VOTE

DATE

Rock County, Wisconsin
51 South Main Street
Janesville WI 53545



General Services
Facilities Management
Maintenance
(608) 757-5527

Executive Summary

Approval of Chiller Repairs over \$5,000 in cost.

We currently have 11 chillers in all the County facilities. They are under a maintenance contract for preventative maintenance to be performed on all semi – annually and annually by a qualified Trane service technician.

During the annual Preventative maintenance repairs needs were found on 5 of the 11 chillers. These chillers are Trane and under our service contract with Trane. If someone other than Trane authorized service technician performs repairs the service contract is voided and Rock County is responsible for the balance of the service contract. Our service Contract is renewed annually and the current cost is \$26,613. I did contact Total Mechanical formerly Tricor Mechanical for a second opinion. And they were able to validate the needed repairs.

1. UW Rock County campus- \$9,410.04
 2. Jail- (rear bracket) \$8,129.89
 3. Jail- (leak by valve) \$4,944.15
 4. Courthouse-\$5,380
 5. Health Care Center- \$ 5,092
- Total \$28,114.08



Trane U.S. Inc.
5302 Voges Road
Madison, WI 53718
Phone: (608) 838-8200
Fax: (608) 838-6015

January 8, 2018

Rock County of
51 S Main Street
JANESVILLE, WI 53545

Site Address:
UW Rock County
Mike Connor
2909 Kellogg Avenue
JANESVILLE, WI 53545
United States

ATTENTION: Brent Sutherland

PROJECT NAME: UW Rock Leak Repair 19DK...528 '17

We are pleased to offer you this proposal for performance of the following services for the Equipment listed. Services will be performed using Trane's Exclusive Service Procedure to ensure you get full benefit of our extensive service experience, coupled with the distinct technical expertise of an HVAC Equipment manufacturing leader. Our innovative procedure is environmentally and safety conscious, and aligns expectation of work scope while providing efficient and productive delivery of services.

EQUIPMENT LIST

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
Centrifugal Chiller	1	Carrier	19DK78203C	2191J44528	

SCOPE OF SERVICE

During recent proactive and preventative maintenance Lance discovered refrigerant leaks on this chiller.

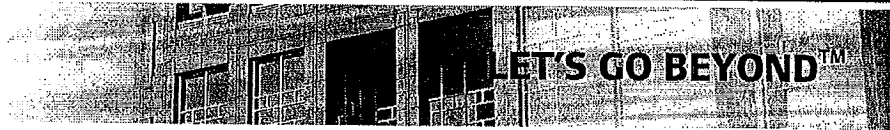
Trane will recover the chiller's refrigerant charge and store in DOT approved containers. The recovered refrigerant amount will be compared to chiller nameplate charge. Additional refrigerant would be extra to this proposal. Leaks will be repaired at the IGV shaft and rupture disc. Additionally there is a refrigerant return line that will need to be replaced. This line no longer has the structural integrity to prevent refrigerant from leaking out. When repairs are completed the chiller will be evacuated and leak checked. Any additional leaks discovered will be reported to the Owner. Additional leak repair is not included in this proposal. Once all leaks are repaired and the Chiller passes a standing vacuum test the Chiller's recovered refrigerant will be re-installed.

This price includes travel, service labor, a welder, parts, tools, supplies, and materials.

Total Price _____ **\$9,410.04**

This proposal is valid for 30 days. Applicable taxes are not included and will be added to the invoice. Any service not listed is not included. Work will be performed during normal Trane business hours.

Thank you for this opportunity to be of service to you. If you have any questions or concerns, please call me at (608) 838-8200



Trane U.S. Inc.
5302 Voges Road
Madison, WI 53718
Phone: (608) 838-8200
Fax: (608) 838-6015

January 3, 2018

Rock County of
51 S Main Street
JANESVILLE, WI 53545

Site Address:
Rock County Jail
200 East Highway 14
JANESVILLE, WI 53545
United States

ATTENTION: Brent Sutherland

PROJECT NAME: Rock County CVH...4180 Rear Bear Bracket Leak '17

We are pleased to offer you this proposal for performance of the following services for the Equipment listed. Services will be performed using Trane's Exclusive Service Procedure to ensure you get full benefit of our extensive service experience, coupled with the distinct technical expertise of an HVAC Equipment manufacturing leader. Our innovative procedure is environmentally and safety conscious, and aligns expectation of work scope while providing efficient and productive delivery of services.

EQUIPMENT LIST

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
Centrifugal Chiller	1	Trane	CVHE032	L86A34180	

SCOPE OF SERVICE

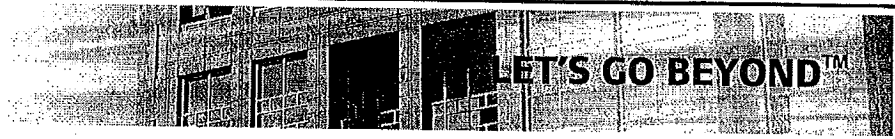
During recent proactive and preventative maintenance Lance discovered a refrigerant leak at the motor rear bearing bracket. We recommend you have Trane provide, and install, replacement O rings and gaskets.

Trane will recover the chillers charge and store in DOT containers we provide. The refrigerant will be weighed and any exceptions reported to the owner. Trane will rig and dowel the rear bearing bracket. The leaks will be repaired at the rear bearing bracket. The chiller will be evacuated and leak checked again. Additional leaks, if any appear, will be reported to the owner. Additional leak repair, removal of broken bolts and/or additional refrigerant, parts etc. will be an extra to this proposal. When chiller passes the standing vacuum test Trane will recharge recovered refrigerant into the chiller and return the chiller to service.

Total Price _____ **\$8,629.89**

This proposal is valid for 30 days. Applicable taxes are not included and will be added to the invoice. Any service not listed is not included. Work will be performed during normal Trane business hours.

Thank you for this opportunity to be of service to you. If you have any questions or concerns, please call me at (608) 838-8200



Trane U.S. Inc.
5302 Voges Road
Madison, WI 53718
Phone: (608) 838-8200
Fax: (608) 838-6015

December 18, 2017

Rock County of
51 S Main Street
JANESVILLE, WI 53545

Site Address:
Rock County Jail
200 East Highway 14
JANESVILLE, WI 53545

ATTENTION: Brent Sutherland

PROJECT NAME: Rock County Jail RTWA..8208 Leak '17

We are pleased to offer you this proposal for performance of the following services for the Equipment listed. Services will be performed using Trane's Exclusive Service Procedure to ensure you get full benefit of our extensive service experience, coupled with the distinct technical expertise of an HVAC Equipment manufacturing leader. Our innovative procedure is environmentally and safety conscious, and aligns expectation of work scope while providing efficient and productive delivery of services.

EQUIPMENT LIST

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
Water Chiller	1	Trane	RTWA125	U98B08208	

SCOPE OF SERVICE

During recent proactive and preventative maintenance Lance discovered a refrigerant leak on the chiller. The leak is located on circuit A near the electronic expansion valve. This situation will not improve on its own. Refrigerant will continue to leak out of the chiller until the leak is repaired. We recommend you have Trane repair this leak.

Trane will recover the refrigerant charge and store in DOT approved cylinders we provide. The refrigerant will be weighed and compared to chiller nameplate. Any exceptions will be reported to the Owner. Additional refrigerant, if needed, will be extra to this proposal. The leak will be repaired (no parts), the circuit evacuated and leak checked. When the circuit passes a standing vacuum test the recovered refrigerant will be re-installed in the chiller. The chiller will be left in a "ready to start by Owner" as needed for cooling.

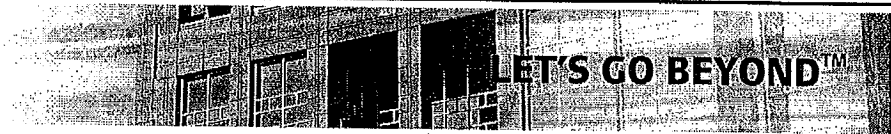
Total Price _____ **\$4,944.15**

This proposal is valid for 30 days. Applicable taxes are not included and will be added to the invoice. Any service not listed is not included. Work will be performed during normal Trane business hours.

Thank you for this opportunity to be of service to you. If you have any questions or concerns, please call me at (608) 838-8200



TRANE



Trane U.S. Inc.
5302 Voges Road
Madison, WI 53718
Phone: (608) 838-8200
Fax: (608) 838-6015

April 30, 2018

Rock, County Of
51 S Main Street
Janesville, WI 53545

Site Address:
Rock County Courthouse
51 South Main
JANESVILLE, WI 53545
United States

ATTN: Brent Sutherland

PROJECT NAME: Rock County Court. RTH...144 EXV Leak '18

We are pleased to offer you this proposal for performance of the following services for the Equipment listed. Services will be performed using Trane's Exclusive Service Procedure to ensure you get full benefit of our extensive service experience, coupled with the distinct technical expertise of an HVAC Equipment manufacturing leader. Our innovative procedure is environmentally and safety conscious, and aligns expectation of work scope while providing efficient and productive delivery of services.

EQUIPMENT LIST

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
Water Chiller	1	Trane	RTHB215	U97A09144	#1

SCOPE OF SERVICE

While performing proactive and preventative maintenance Lance discovered a refrigerant leak on this chiller. The leak is near the electronic expansion valve. This situation will not improve left as is. Refrigerant will continue to leak out of the chiller until the leak is repaired. We recommend you have Trane repair this leak.

Trane will recover the refrigerant charge and store in DOT approved cylinders we provide. The refrigerant will be weighed and compared to chiller nameplate. Any exceptions will be reported to the Owner. Additional refrigerant, if needed, will be extra to this proposal. The leak will be repaired with a gasket kit we provide and the circuit evacuated and leak checked. When the circuit passes a standing vacuum test the recovered refrigerant will be re-installed in the chiller. The chiller will be left in a "ready to start" by Owner as needed for cooling

Total Price _____ **\$5,380.00**

This proposal is valid for 30 days. Applicable taxes are not included and will be added to the invoice. Any service not listed is not included. Work will be performed during normal Trane business hours.

Thank you for this opportunity to be of service to you. If you have any questions or concerns, please call me at (608) 838-8200



Trane U.S. Inc.
 5302 Voges Road
 Madison, WI 53718
 Phone: (608) 838-5236
 Fax:

May 8, 2018

Rock County of
 51 S Main Street
 JANESVILLE, WI 53545

Site Address:
 Rock County Healthcare
 3530 N Parker Dr.
 JANESVILLE, WI 53547

ATTENTION: Brent Sutherland

PROJECT NAME: Rock Co Healthcare Leak Rep RTHD..426 '18

We are pleased to offer you this proposal for performance of the following services for the Equipment listed. Services will be performed using Trane's Exclusive Service Procedure to ensure you get full benefit of our extensive service experience, coupled with the distinct technical expertise of an HVAC Equipment manufacturing leader. Our innovative procedure is environmentally and safety conscious, and aligns expectation of work scope while providing efficient and productive delivery of services.

EQUIPMENT LIST

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
Water-Cooled	1	Trane	RTHDUC1FXH	U08E09426	2

SCOPE OF SERVICE

During recent proactive and preventative maintenance Lance discovered two refrigerant leaks on this chiller. One on a discharge line and the valve on the oil separator. We recommend you have Trane repair these leaks now.

Trane will recover the chiller's refrigerant charge and store in DOT approved cylinders we provide. This recovered refrigerant will be weighed and compared to nameplate. Any exceptions will be reported to the owner. Additional refrigerant will be extra to this proposal. The 2 leaks will be repaired. The chiller will be evacuated and leak checked to insure no other leaks exist and the leak repair was successful. Once the chiller passes a standing vacuum test the recovered refrigerant will be re-installed and the chiller started for an operational check.

Total Price _____ **\$5,092.00**

Notes:

1. Applicable taxes are not included and will be added to the invoice.
2. Any service or materials not listed is not included.
3. Work will be performed during normal Trane business hours, Monday - Friday

Thank you for giving us this opportunity. If you have any questions or concerns, please call me at (608) 838-5236.



COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

PROJECT NUMBER	2017-50
PROJECT NAME	EXTERIOR LIGHTING UPGRADES FOR DEPARTMENT OF PUBLIC WORKS
PURCHASE ORDER NUMBER	P1800066
ARCHITECT FIRM & CONTACT	ANGUS YOUNG 555 SOUTH RIVER STREET JANESVILLE, WI 53548 ATTN: KEITH SCHNEIDER
A/E JOB NUMBER	63410
DISTRIBUTION	OWNER _____ CONTRACTOR _____ FILE _____ OTHER _____
<p><i>We propose to provide the following change (s) to our contract for the above reference Project, with the contract amount being adjusted by Contract Change Order amount (s) stated below.</i></p>	
DESCRIPTION:	
<p>UPGRADE EXISTING FLOOD LIGHTS WITH NEW CREE LED FLOOD LIGHTS</p>	
TOTAL CHANGE ORDER AMOUNT	\$ 5,738.00
ORIGINAL CONTRACT SUM	\$ 38,600.00
PREVIOUS CHANGE ORDERS	\$ 0.00
NEW CONTRACT SUM	\$ 44,338.00
CONTRACTOR SIGNATURE	<i>Paul Beaulieu</i>
OWNER SIGNATURE	
ARCHITECT/ENGINEER SIGNATURE	<i>Keith Schneider</i>



COUNTY OF ROCK, WISCONSIN CHANGE ORDER FORM

PROJECT NUMBER	2017-50
PROJECT NAME	EXTERIOR LIGHTING UPGRADES FOR DEPARTMENT OF PUBLIC WORKS
PURCHASE ORDER NUMBER	P1800066
ARCHITECT FIRM & CONTACT	ANGUS YOUNG 555 SOUTH RIVER STREET JANESVILLE, WI 53548 ATTN: KEITH SCHNEIDER
A/E JOB NUMBER	63410
DISTRIBUTION	OWNER _____ CONTRACTOR _____ FILE _____ OTHER _____

We propose to provide the following change (s) to our contract for the above reference Project, with the contract amount being adjusted by Contract Change Order amount (s) stated below.

DESCRIPTION:

REMOVAL OF ASPHALT PATCHING FROM VAN BROCKLIN ELECTRIC CONTRACT.
ASPHALT PATCHING TO BE BY OWNER

TOTAL CHANGE ORDER AMOUNT	\$ (500.00)
ORIGINAL CONTRACT SUM	\$ 38,600.00
PREVIOUS CHANGE ORDERS	\$ 5,738.00
NEW CONTRACT SUM	\$ 43,838.00
CONTRACTOR SIGNATURE	<i>Keith Schneider</i>
OWNER SIGNATURE	
ARCHITECT/ENGINEER SIGNATURE	<i>Collin Vestrov</i>

Rock County, Wisconsin

Facilities Management
51 South Main Street
Janesville, WI 53545
(608) 757-5527



Executive Summary

Change Orders to the Contract for Upgrading Exterior Lighting at the Public Works Facility in Janesville

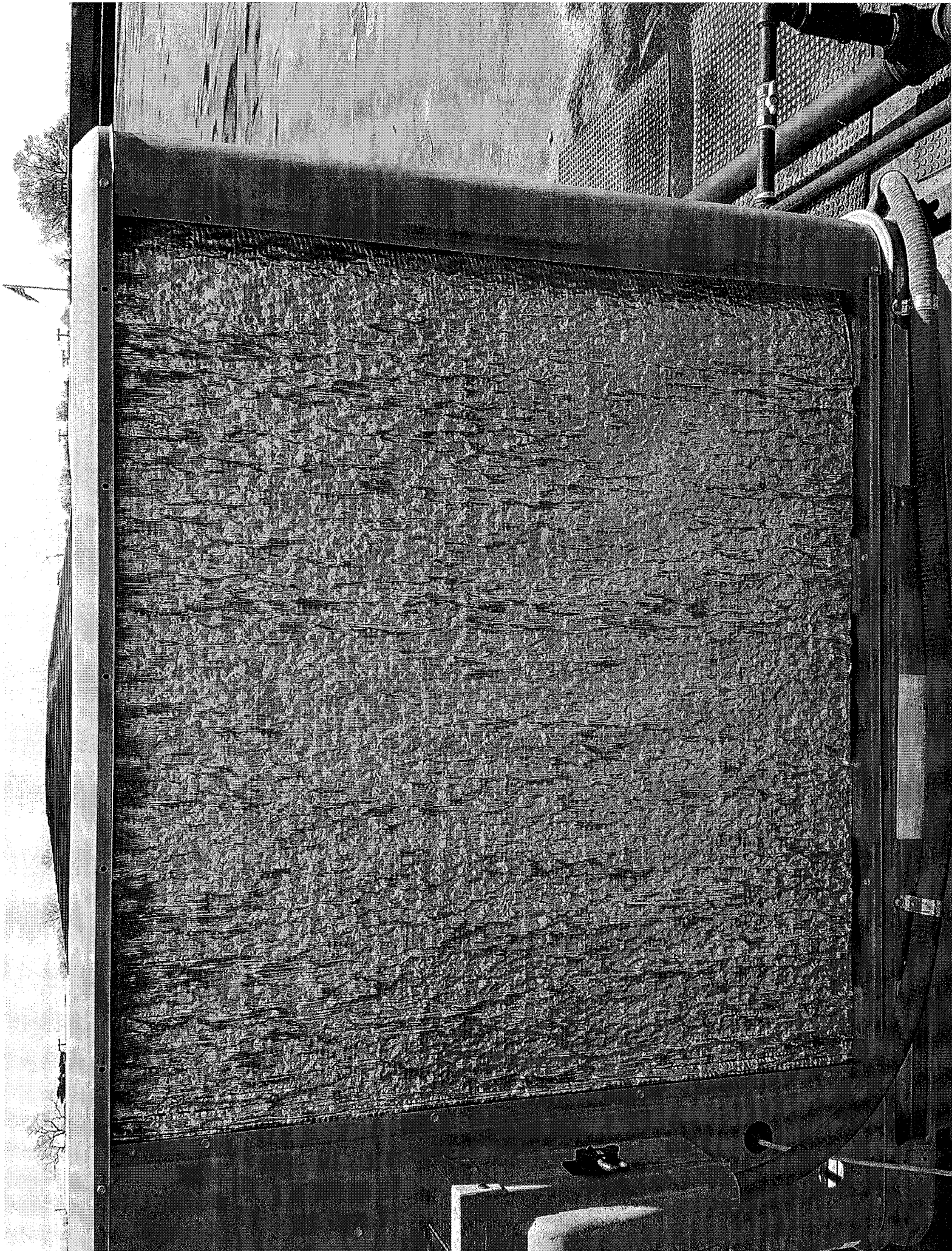
This is two change orders being request for the project of upgrading current exterior light fixtures and adding additional pole lights at the Public Works garage in Janesville. The current lights were metal halide, higher energy consuming fixtures and were be replaced with new LED low energy consuming fixtures or bulbs. There were 11 fixtures we spec'd to have retrofitted with LED light bulbs. The output bulb that was specified by the engineer would not fit in the fixture. Therefore we are needing to replace the entire fixture for proper lighting output. The one change order cost is \$5,738 with Van Brocklin Electric LLC of Janesville WI. We had no contingency funds included in the original resolution in an amount of \$38,600.00. However there is still \$18,900 in the budget for this project. The second change order is a credit of \$500 for some asphalt patching Rock County DPW crew completed the work.

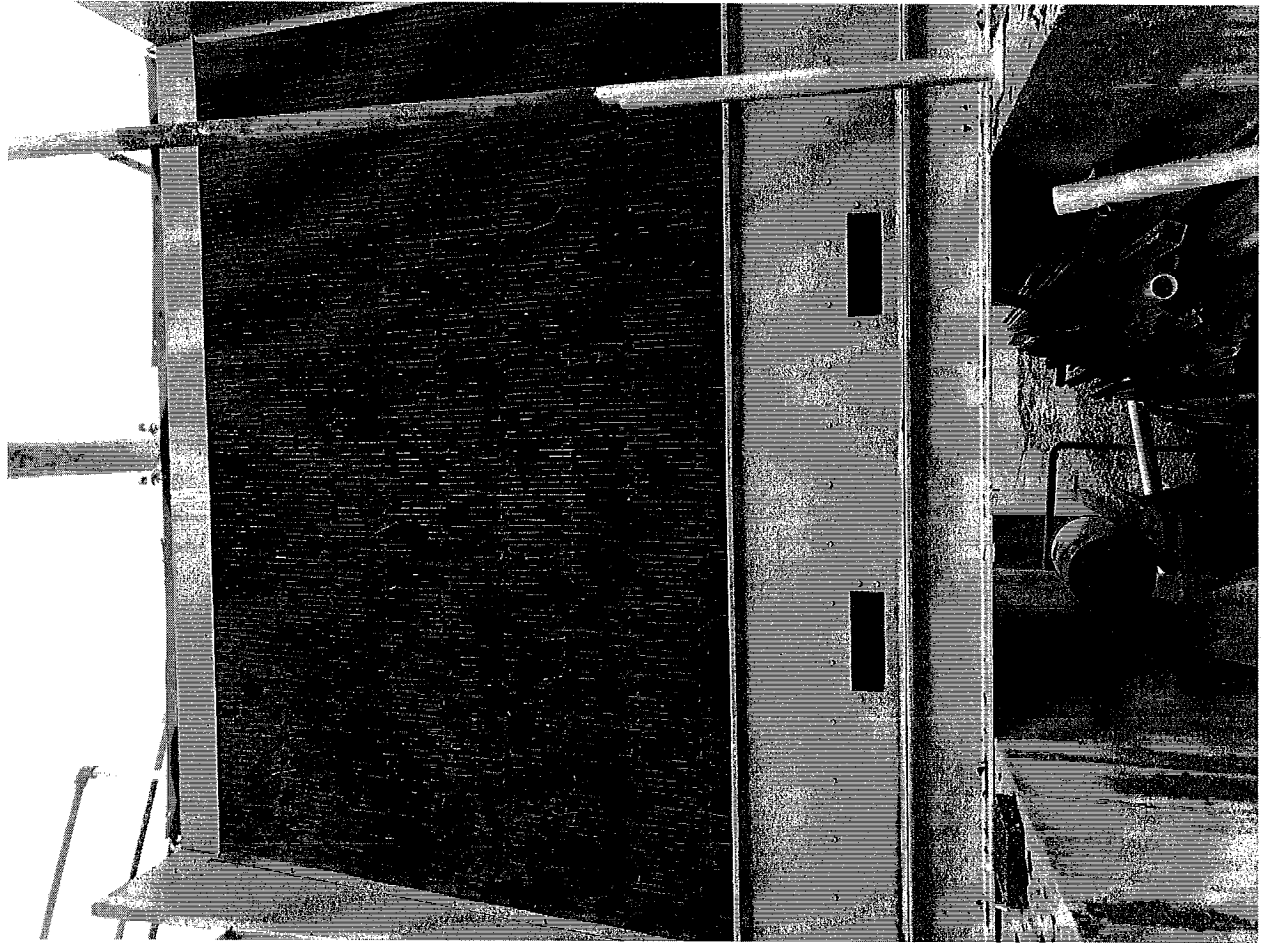


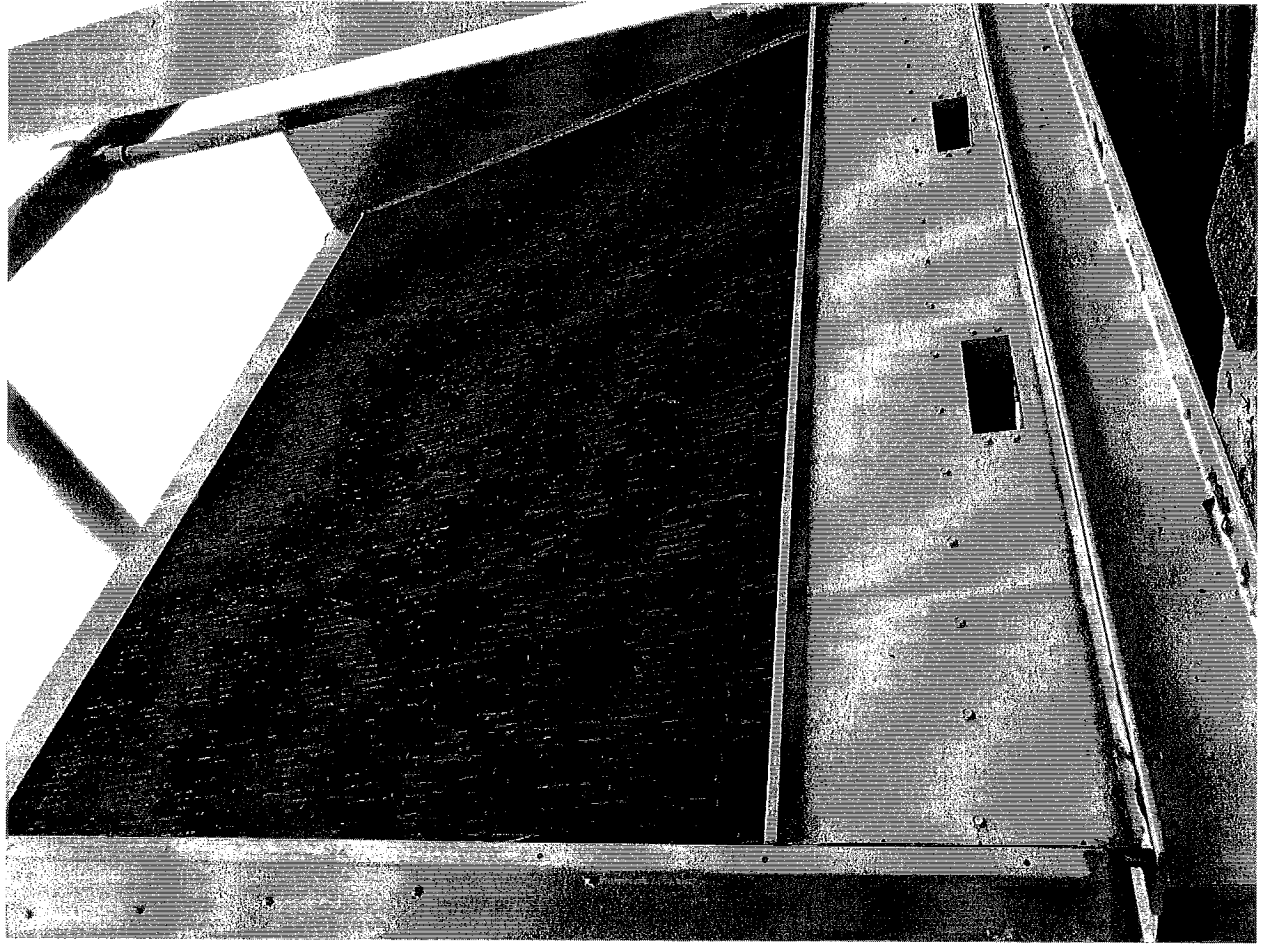
1

ON OFF

IMPORTANT
↑ IT'S A GOOD
↑ PROBLEM TO HAVE IT FIRST.







NEW 2018 FACILITIES MANAGEMENT PROJECT UPDATES AS OF 5/8/18

PROJECTS OUT FOR BID

BUILDING	PROJECT NAME	STATUS	BID DUE DATE	COMMITTEE APPROVAL	COUNTY BOARD APPROVAL
OLD ROCK HAVEN	ROCK HAVEN DEMOLITION	OUT FOR BID	4/23/2018	5/1/2018	5/10/2018
PUBLIC WORKS	REMOTES AND GARAGE DOOR MOTORS	OUT FOR BID	4/16/2018	5/1/2018	5/10/2018

PROJECTS IN PROGRESS

BUILDING	PROJECT NAME	STATUS
COURTHOUSE	TUCKPOINTING	PO ISSUED TO INDUSTRIAL ROOFING FOR SPECIFICATIONS CURRENTLY BEING WORKED ON
COURTHOUSE	SECURITY UPGRADE PHASE 2	WORK IS UNDERWAY FOR DESIGN AND SPECIFICATIONS
COURTHOUSE	MULTI-BUILDING ASSESSMENT	UNDER WAY
COURTHOUSE	WINDOW WELL CRATE COVERS	GETTING PROPOSALS
COURTHOUSE	FALL PROTECTION	SPECIFICATIONS ARE BEING DEVELOPED
COURT STREET	SECURITY IMPROVEMENTS REMOVABLE SYSTEM	WORKING WITH STAFF AND SGTS ON NEEDS
DIVERSION/ASC	RELOCATE PACKAGE BOILERS FROM OLD ROCK HAVEN	IN PROGRESS- DESIGN
DIVERSION/ASC	CONCRETE WORK	WAITING FOR COMMITTEE/COUNTY BOARD APPROVAL
ECLIPSE CENTER	SECURITY IMPROVEMENTS REMOVABLE SYSTEM	WORKING WITH STAFF AND SGTS ON NEEDS
FAIRGROUNDS	ROOF REPAIRS	IN PROGRESS

BUILDING	PROJECT NAME	STATUS
FAIRGROUNDS	ELECTRICAL UPGRADES	PO ISSUED
FAIRGROUNDS	LIGHTING UPGRADES	PO ISSUED
FRANKLIN ST	SECURITY IMPROVEMENTS REMOVABLE SYSTEM	WORKING WITH STAFF AND SGTS ON NEEDS
HCC	SIDEWALK REPLACEMENT	GOING OUT FOR BID
HCC	DOOR CARD ACCESS INSTALLATION	PO ISSUED WORK SCHEDULED TO BE COMPLETED 5/31/18
HCC	REBUILD COOLING TOWER	WAITING FOR FALL TO SCHEDULE FOR END OF COOLING SEASON
HCC	FACILITIES MASTER PLAN	FIRMS HAVE BEEN INTERVIEWED AND CHOSEN SCOPE IS DEFINED AND WAITING ON PROPOSAL
JAIL	AIR HANDLER CONTROLLER REPLACEMENT	PO ISSUED WORK BEING SCHEDULED
JAIL	CAMERA SYSTEM REPLACEMENT- MAIN JAIL	PO ISSUED WORK BEING SCHEDULED
JAIL	CAMERA SYSTEM REPLACEMENT- BLOCKS E&F	WORKING WITH ENGINEER ON PROPOSAL
JAIL	TUCK POINTING	SPECIFICATIONS ARE BEING WRITTEN
JAIL	SHOWER REFURBISH	PO ISSUED WORK BEING SCHEDULED
JAIL	INTERCOM-BLOCKS E&F	WORKING WITH ENGINEER ON PROPOSAL
JAIL	GRINDER PIPING REPLACEMENT	AT COUNTY BOARD FOR APPROVAL
JAIL	TWO CANOPIES FOR DOORWAY	DESIGN IS BEING WORKED ON
JOB CENTER	RENOVATE STAFF BATHROOMS	SPECIFICATIONS BEING DEVELOPED

BUILDING	PROJECT NAME	STATUS
JOB CENTER	CARPET REPLACEMENT	POT ISSUED AND IS BEING SCHEDULED
JOB CENTER	INSTALL DROP DOWN STAIRS	WAITING ON UPDATED PROPOSAL
JOB CENTER	MASONRY REPAIRS	PO ISSUED WORK STARTS 5/10/18
OLD ROCK HAVEN	HAZARDOUS MATERIAL ABATEMENT	WORK IS UNDERWAY AND WILL BE COMPLETED 4/15/18
PUBLIC WORKS	NEW BELOIT FACILITIES ENGINEERING	WORKING WITH ANGUS YOUNG ON DESIGN AND SPECIFICATIONS
PUBLIC WORKS	EXTERIOR ELECTRICAL -MAIN SHOP	WAITING ON ENGINEERING PROPOSAL
PUBLIC WORKS	SHEET METAL BARRIER - MAIN SHOP	WAITING ON ENGINEER FOR PROPOSAL
PUBLIC WORKS	EXTERIOR LIGHTING	IN PROGRESS
PUBLIC WORKS	SALT SHED BEAMS	WAITING ON ENGINEERING PROPOSAL
PUBLIC WORKS	SERVICE DOOR REPLACEMENT	DISCUSSED WITH FACILITIES STAFF WILL DO IN HOUSE AS SOON AS WEATHER BREAKS WORK WILL BEGIN
UW-ROCK COUNTY	PATIO, RAMP, SIDEWALK CONCRETE WORK	BIDS IN
YOUTH SERVICES	SHELTER CARE	PUT ON HOLD.

PROJECTS NOT STARTED

BUILDING	PROJECT NAME	STATUS
COUNCIL ON AGING	DIRECTIONAL SIGN	
COUNCIL ON AGING	CANOPY	
DIVERSION/ADOLESCENT	RENOVATION OF VACANT ASC. FOR OCCUPANCY	
DIVERSION/ADOLESCENT	REPLACE WATER SOFTNER	
JAIL	VISITATION PASS-THROUGH WINDOW INSTALLATION	
JAIL	WATER COOLER REPLACEMENT	
JOB CENTER	CONCRETE FLOORING CLEANING	
PUBLIC WORKS	REPAIR WINDOW SEALS	
ROCK HAVEN	MAGNETIC DOOR HOLDERS	

COMPLETE PROJECTS

BUILDING	PROJECT NAME	STATUS
COURTHOUSE	CARPET REPLACEMENT	COMPLETED
COURTHOUSE	REPLACE COURTROOM H SEATING	COMPLETED
COUNCIL ON AGING	FLOORING REPLACEMENT	COMPLETED
HEALTH DEPT	REPLACE FLOORING	COMPLETED
JAIL	REMOVAL OF VINYL FLOORING AND POLISH CONCRTE	COMPLETED
JOB CENTER	PARKING LOT RESURFACING	COMPLETED
PUBLIC WORKS	INSTALL COVERS OVER BALLARDS	COMPLETED
NEW ROCK HAVEN	ADD NEW ENTRANCE SIGN	COMPLETED