

ROCK COUNTY, WISCONSIN



**GENERAL SERVICES COMMITTEE
TUESDAY, APRIL 2, 2019 – 8:00 A.M.
CONFERENCE ROOM N-1 – FIFTH FLOOR
ROCK COUNTY COURTHOUSE-EAST**

Agenda

1. Call to Order
2. Approve Agenda
3. Citizen Participation
4. Approval of Minutes –March 19, 2019
5. Transfers
6. Review of Payments
7. Committee Action
 - A. Authorizing the Purchase of Three Replacement ABB Frequency Drives at the Courthouse
 - B. Authorize Retaining Architectural / Engineering Firm to Conduct District Attorney Space Planning
8. Updates and Possible Action
 - A. Courthouse Security
 - 1) Phase 2 & 3 Construction Schedule Update
 - 2) Courthouse Security Phase 2 & 3 Change Orders
9. Communications, Announcements and Information
10. Adjournment

The County of Rock will provide reasonable accommodations to people with disabilities. Please contact us at 608-757-5510 or e-mail countyadmin@co.rock.wi.us at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.

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 MARCH 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
18-1810-0000-62112	SECURITY	P1900146	03/28/2019	GLOBAL SECURITY SERVICES	5,748.60
18-1810-0000-62113	SNOW REMOVAL	P1900057	03/14/2019	E AND S SNOWPLOWING	721.00
18-1810-0000-62119	OTHER SERVICES	P1900058	03/21/2019	ADVANCED DISPOSAL SERVICES	144.00
		P1900077	03/07/2019	ALSCO INC	92.56
18-1810-0000-62160	CLEANING CONTRAC	P1900076	03/07/2019	DIVERSIFIED BUILDING MAINTENAN	10,737.08
18-1810-0000-62400	R & M SERV	P1900064	03/07/2019	WOODWARD PETROLEUM SERVICES LL	632.00
		P1901162	03/21/2019	SELECT SOUND SERVICE INC	612.00
18-1810-0000-62461	ELEVATOR	P1900070	03/07/2019	OTIS ELEVATOR COMPANY	1,918.14
18-1810-0000-63500	R&M SUPPLIES	P1900024	03/07/2019	ENERGETICS INC	120.00
		P1900025	03/07/2019	HARRIS ACE HARDWARE LLP	63.32
		P1900026	03/14/2019	GRAINGER	1,523.53
		P1900030	03/21/2019	JACK AND DICKS FEED AND GARDEN	85.80
		P1900033	03/14/2019	MADISON SIGN LETTERING	683.34
		P1900042	03/14/2019	KWIK TRIP EXTENDED NETWORK	41.51
		P1900066	03/14/2019	COMPLETE FEED SERVICES LLC	646.80
		P1900075	03/21/2019	US BANK	576.23
FACILITIES MGMNT PROG TOTAL					24,345.91
18-1811-0000-62119	OTHER SERVICES	P1900058	03/21/2019	ADVANCED DISPOSAL SERVICES	107.00
		P1900077	03/07/2019	ALSCO INC	16.28
18-1811-0000-62160	CLEANING CONTRAC	P1900076	03/07/2019	DIVERSIFIED BUILDING MAINTENAN	967.25
18-1811-0000-63500	R&M SUPPLIES	P1900026	03/07/2019	GRAINGER	384.09
		P1900029	03/07/2019	JANESVILLE WINSUPPLY COMPANY	189.00
		P1900075	03/21/2019	US BANK	176.47
PUBLIC HEALTH/COA PROG TOTAL					1,840.09
18-1812-0000-62113	SNOW REMOVAL	P1900057	03/14/2019	E AND S SNOWPLOWING	224.00
18-1812-0000-62119	OTHER SERVICES	P1900058	03/21/2019	ADVANCED DISPOSAL SERVICES	123.00
18-1812-0000-62160	CLEANING CONTRAC	P1900076	03/07/2019	DIVERSIFIED BUILDING MAINTENAN	912.50
18-1812-0000-62400	R & M SERV	P1900051	03/21/2019	ILLINGWORTH KILGUST MECHANICAL	639.55
		P1900064	03/07/2019	WOODWARD PETROLEUM SERVICES LL	316.00
18-1812-0000-63500	R&M SUPPLIES	P1900026	03/07/2019	GRAINGER	109.10
		P1900031	03/21/2019	MENARDS	63.58

COMMITTEE REVIEW REPORT
FOR THE MONTH OF MARCH 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
YOUTH SERVICES CENTER PROG TOTAL					2,387.73
18-1815-0000-62113	SNOW REMOVAL				
		P1900222	03/14/2019	E AND S SNOWPLOWING	1,925.00
18-1815-0000-62119	OTHER SERVICES				
		P1900190	03/21/2019	ADVANCED DISPOSAL SERVICES	28.00
		P1900193	03/07/2019	ALSCO INC	112.68
18-1815-0000-62160	CLEANING CONTRAC				
		P1900254	03/07/2019	DIVERSIFIED BUILDING MAINTENAN	20,683.34
18-1815-0000-62400	R & M SERV				
		P1900219	03/14/2019	ZORO TOOLS INC	887.17
		P1900250	03/07/2019	WOODWARD PETROLEUM SERVICES LL	868.00
18-1815-0000-63500	R&M SUPPLIES				
		P1900075	03/21/2019	US BANK	662.32
		P1900194	03/14/2019	AIRGAS NORTH CENTRAL	117.67
		P1900203	03/07/2019	MENARDS	512.84
		P1900219	03/28/2019	ZORO TOOLS INC	33.24
		P1900229	03/14/2019	KWIK TRIP EXTENDED NETWORK	82.57
		P1900240	03/14/2019	US BANK	419.51
		P1900963	03/07/2019	AMERICAN INDUSTRIAL STEEL AND	183.79
		P1901034	03/07/2019	SGTS INC	338.00
		P1901146	03/14/2019	AMERICAN INDUSTRIAL STEEL AND	156.00
		P1901207	03/21/2019	BROWN OIL CO INC	920.00
HCC BUILDING COMPLEX PROG TOTAL					27,930.13
18-1816-0000-62113	SNOW REMOVAL				
		P1900057	03/14/2019	E AND S SNOWPLOWING	225.00
18-1816-0000-62119	OTHER SERVICES				
		P1900058	03/21/2019	ADVANCED DISPOSAL SERVICES	79.00
18-1816-0000-62160	CLEANING CONTRAC				
		P1900076	03/07/2019	DIVERSIFIED BUILDING MAINTENAN	608.33
18-1816-0000-62400	R & M SERV				
		P1900064	03/07/2019	WOODWARD PETROLEUM SERVICES LL	316.00
18-1816-0000-63500	R&M SUPPLIES				
		P1900026	03/14/2019	GRAINGER	188.58
		P1900075	03/21/2019	US BANK	549.19
COMMUNICATIONS CTR.OPERATION PROG TOTAL					1,966.10
18-1817-0000-62160	CLEANING CONTRAC				
		P1900076	03/07/2019	DIVERSIFIED BUILDING MAINTENAN	1,151.27
18-1817-0000-63500	R&M SUPPLIES				
		P1900029	03/07/2019	JANESVILLE WINSUPPLY COMPANY	458.82
		P1900031	03/07/2019	MENARDS	1,211.61
		P1900042	03/14/2019	KWIK TRIP EXTENDED NETWORK	30.39
DIVERSION PROG/ASC PROG TOTAL					2,852.09
18-1818-0000-62113	SNOW REMOVAL				
		P1900057	03/14/2019	E AND S SNOWPLOWING	1,145.00
18-1818-0000-62119	OTHER SERVICES				

COMMITTEE REVIEW REPORT
FOR THE MONTH OF MARCH 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1900058	03/21/2019	ADVANCED DISPOSAL SERVICES	403.00
		P1900077	03/07/2019	ALSCO INC	80.80
18-1818-0000-62160	CLEANING CONTRAC				
		P1900076	03/07/2019	DIVERSIFIED BUILDING MAINTENAN	1,890.27
18-1818-0000-62400	R & M SERV				
		P1900046	03/07/2019	COLLINS SANITARY	641.26
		P1900049	03/07/2019	HOBART SALES AND SERVICE	2,030.55
		P1900064	03/07/2019	WOODWARD PETROLEUM SERVICES LL	1,720.00
18-1818-0000-62461	ELEVATOR				
		P1900070	03/07/2019	OTIS ELEVATOR COMPANY	762.57
18-1818-0000-63500	R&M SUPPLIES				
		P1900017	03/14/2019	BJ ELECTRIC SUPPLY INC	102.03
		P1900026	03/07/2019	GRAINGER	543.85
		P1900030	03/07/2019	JACK AND DICKS FEED AND GARDEN	1,121.12
		P1900031	03/21/2019	MENARDS	86.56
		P1900040	03/28/2019	NAPA AUTO PARTS	96.22
		P1900042	03/14/2019	KWIK TRIP EXTENDED NETWORK	316.75
		P1900075	03/21/2019	US BANK	272.51
		P1901108	03/07/2019	JANESVILLE ELECTRIC MOTOR CORP	525.00
				JAIL PROG TOTAL	11,737.49
18-1819-0000-62400	R & M SERV				
		P1900045	03/21/2019	DEGARMO PLUMBING INC	1,874.66
		P1900062	03/07/2019	STATE OF WISCONSIN	50.00
18-1819-0000-62461	ELEVATOR				
		P1900070	03/07/2019	OTIS ELEVATOR COMPANY	894.62
				UW-ROCK COUNTY PROG TOTAL	2,819.28
18-1820-0000-62119	OTHER SERVICES				
		P1900058	03/14/2019	ADVANCED DISPOSAL SERVICES	184.76
18-1820-0000-62160	CLEANING CONTRAC				
		P1900076	03/07/2019	DIVERSIFIED BUILDING MAINTENAN	1,017.43
18-1820-0000-63500	R&M SUPPLIES				
		P1900026	03/07/2019	GRAINGER	13.83
18-1820-0000-65321	BLDG/OFC LEASE				
		P1900068	03/07/2019	HENDRICKS COMMERCIAL PROPERTIE	11,709.44
18-1820-0000-67200	CAPITAL IMPROV				
		P1802908	03/07/2019	SGTS INC	4,750.00
		P1802914	03/07/2019	SGTS INC	5,111.95
				ECLIPSE CENTER PROG TOTAL	22,787.41
18-1821-0000-62113	SNOW REMOVAL				
		P1900057	03/14/2019	E AND S SNOWPLOWING	890.00
18-1821-0000-62119	OTHER SERVICES				
		P1900058	03/21/2019	ADVANCED DISPOSAL SERVICES	144.00
		P1900077	03/07/2019	ALSCO INC	16.28
18-1821-0000-62160	CLEANING CONTRAC				
		P1900076	03/07/2019	DIVERSIFIED BUILDING MAINTENAN	3,908.54
18-1821-0000-63500	R&M SUPPLIES				

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1900031	03/21/2019	MENARDS	315.92
JOB CENTER PROG TOTAL					5,274.74
18-1822-0000-62119	OTHER SERVICES				
		P1900058	03/21/2019	ADVANCED DISPOSAL SERVICES	132.00
18-1822-0000-62160	CLEANING CONTRAC				
		P1900076	03/07/2019	DIVERSIFIED BUILDING MAINTENAN	775.02
18-1822-0000-67200	CAPITAL IMPROV				
		P1802911	03/07/2019	SGTS INC	4,750.00
		P1802912	03/07/2019	SGTS INC	8,528.15
FRANKLIN ST PROG TOTAL					14,185.17
18-1823-0000-62160	CLEANING CONTRAC				
		P1900076	03/07/2019	DIVERSIFIED BUILDING MAINTENAN	301.13
18-1823-0000-63500	R&M SUPPLIES				
		P1900015	03/14/2019	AARONS LOCK AND SAFE INC	265.85
		P1900075	03/21/2019	US BANK	16.06
18-1823-0000-67200	CAPITAL IMPROV				
		P1802906	03/07/2019	SGTS INC	2,849.05
		P1802913	03/07/2019	SGTS INC	2,849.05
COURT ST PROG TOTAL					6,281.14
18-1824-0000-62119	OTHER SERVICES				
		P1900058	03/21/2019	ADVANCED DISPOSAL SERVICES	287.82
		P1900077	03/07/2019	ALSCO INC	17.76
18-1824-0000-62160	CLEANING CONTRAC				
		P1900076	03/07/2019	DIVERSIFIED BUILDING MAINTENAN	933.41
18-1824-0000-62400	R & M SERV				
		P1900050	03/07/2019	JANESVILLE DOOR CO LTD	733.08
		P1900768	03/07/2019	BADGER AERIAL LIGHTING REPAIR	158.40
18-1824-0000-63500	R&M SUPPLIES				
		P1900015	03/21/2019	AARONS LOCK AND SAFE INC	17.04
		P1900017	03/21/2019	BJ ELECTRIC SUPPLY INC	330.48
		P1900075	03/21/2019	US BANK	446.52
18-1824-0000-67200	CAPITAL IMPROV				
		P1802384	03/14/2019	GILBANK CONSTRUCTION INC	51,790.00
HWY BUILDINGS/GROUNDS PROG TOTAL					54,714.51
18-1828-0000-62119	OTHER SERVICES				
		P1900073	03/28/2019	BUTTERFLY RIDGE LLC	7,300.00
18-1828-0000-62400	R & M SERV				
		P1900055	03/07/2019	POMPS TIRE SERVICE INC	625.98
		P1900071	03/28/2019	CHARTER COMMUNICATIONS	124.92
		P1900406	03/14/2019	WASTE MANAGEMENT WI-MN	126.61
18-1828-0000-63500	R&M SUPPLIES				
		P1900016	03/07/2019	BROWN OIL CO INC	577.80
		P1900026	03/14/2019	GRAINGER	767.76
		P1900031	03/07/2019	MENARDS	93.98

COMMITTEE REVIEW REPORT
FOR THE MONTH OF MARCH 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
FAIRGROUNDS PROG TOTAL					9,617.05
18-1829-0000-62400	R & M SERV	P1900250	03/07/2019	WOODWARD PETROLEUM SERVICES LL	316.00
MEDICAL EXAMINER GARAGE PROG TOTAL					316.00
18-1830-0000-62400	R & M SERV	P1900061	03/14/2019	TEUBERT ENTERPRISES LLC	3,225.00
PARK N RIDE PROG TOTAL					3,225.00
18-1837-0000-67200	CAPITAL IMPROV	P1900183	03/07/2019	BADGER SPECIALTY COATINGS AND	42,000.00
		P1900187	03/14/2019	HONEYWELL INC	5,003.70
		P1900760	03/28/2019	INDUSTRIAL ROOFING SERVICES IN	1,960.00
JAIL CAPITAL IMPROVEMENTS PROG TOTAL					48,963.70
18-1842-0000-67200	CAPITAL IMPROV	P1900184	03/14/2019	TRANE COMPANY	120,298.00
		P1901022	03/07/2019	R E MICHEL COMPANY	2,960.00
		P1901109	03/07/2019	R E MICHEL COMPANY	2,960.00
COURTHOUSE FACILITY PROJECT PROG TOTAL					126,218.00
18-1855-0000-67200	CAPITAL IMPROV	P1800845	03/28/2019	POTTER LAWSON ARCHITECTS INC	9,287.94
		P1802595	03/14/2019	JP CULLEN AND SONS INC	234,000.00
COURTHOUSE SECURITY SYSTEM PROG TOTAL					243,287.94

COMMITTEE REVIEW REPORT
FOR THE MONTH OF MARCH 2019

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of **\$610,749.48**

Date: _____ Dept Head _____
Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF MARCH 2019

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Inv/Enc Amt</u>
32-8000-9200-62450	GROUNDS IMPR R&M	P1900222	03/14/2019	E AND S SNOWPLOWING	1,490.00
SUPPORT SERVICE MAINTENANCE PROG TOTAL					1,490.00

I have reviewed the preceding payments in the total amount of **\$1,490.00**

Date:

Dept Head _____

Committee Chair _____

EXECUTIVE SUMMARY

REPLACE THREE ABB FREQUENCY DRIVES AT THE COURTHOUSE

The current ABB brand frequency drives at the Courthouse are 19 years old with a life expectancy of 7 years. There are a total of 14 Drives at the Courthouse. Over the years there have been several failures with these drives. When these drives fail, there is a loss of heating and/or cooling in areas connected with that drive.

Facilities Management has set up a five-year replacement program whereas the drives with the most failures are replaced each year. This is the second year of the five-year program.

JMB & Associates is the sole source/authorized vendor approved by the manufacturer to provide these drives for the Wisconsin area. The total cost for the parts and equipment to replace three drives is \$12,487.00. Installation will be completed by a qualified electrician.



March 19, 2019

Jon Furseth
Rock County Facilities Management
51 S. Main St.
Janesville, WI 53545

Subject: JMB exclusive representation

Dear Jon:

JMB & Associates, LLC is our exclusive full service Channel Partner for the ABB HVAC Drive products portfolio in WI and Upper Peninsula of MI. Their ABB Drive product portfolio includes, but is not limited to, the ACH580, ACH550, ACS880, ACS800, and ACS320 products.

As a full service Channel Partner JMB provides applications, sales, factory authorized startup, service, and warranty support. This helps protect each valued customers' purchase over the life of the product. It should be noted a factory authorized startup carries an extended factory parts and labor warranty.

Please do not hesitate to contact me if you have any additional questions.

Sincerely,

Ron Heymann

Ron Heymann
Commercial Sales Manager
ABB, Inc.

ABB Inc.



QUOTE

3/8/2019

Rock County Facilities
51 S. Main Street
Janesville, WI 53545

Quoted By:

Sally Davis

F: 608-757-5516

Email:

ATTN: Jon Furseth 608-757-5634 JON.FURSETH@co.rock.wi.us

PROJECT: ACH501 Drive Replacemet Upgrades

Quote 3537

JMB & ASSOCIATES proposes a ABB VFD for this project as follows:

- (1) 40HP 480V ABB ACH550-VCR- VFD Circuit breaker disconnect \$4149.00
- (1) MMP panel \$540.00
- (1) 30HP 480V ABB ACH550-VCR- VFD Circuit breaker disconnect, bypass \$3615.00
- (1) MMP Panel \$480.00
- (1) 25HP 480V ABB ACH550-VCR- VFD Circuit breaker disconnect \$3223.00
- (1) MMP Panel \$480.00

Each VFD shall be complete as follows:

1. UL listed FULLY DIGITAL PWM Design with diode front end and IGBT transistorized output.
2. NEMA 1 enclosuer
3. Operator controls as specified,0-10V or 4-20ma follower
4. Auto restart,3ø ground fault protection, protection features as specified
5. Separately adjustable accel/decel and min/max, aux contacts for VFD failure
6. .95 power factor regardless of speed, 95% efficiency @ 100% speed
7. Meets line noise requirements
8. Front Panel Digital Keypad Programing
9. 2-LINE 40 Character full English display for operational status, programing & fault display
10. 36 MONTH Parts and Warranty from date of shipment
11. START UP BY JMB & Associates a Factory Authorized Service Center
12. Bypass with service switch (Bacnet and N2 as standard)
13. Installed by others
 - (1) Startup and 3 year factory warranty

Price: \$12,487.00

TAX NOT INCLUDED FREIGHT ALLOWED PRICES FIRM FOR 30 DAYS TERMS: 30 DAYS NE

JMB & Associates, LLC.
N50 W13906 Overview Drive
Menomonee Falls, WI 53051
T. (262) 432-0630
F. (262) 432-0635

Executive Summary

Retaining Architectural/Engineering Firm to conduct District Attorney Space planning

The resolution before you awards a contract in the amount of \$7,560 with Venture/Architects of Milwaukee Wisconsin, to conduct a space planning for the District Attorney Office.

The District Attorney's Office space needs have grown over the past several years. Work stations have been added where space was available and not where it works best for security confidentiality and work flow efficiencies. There is no standard that has been followed. There is additional office space adjacent to the current DA space becoming available in 2020.

To help with space needs and planning we are contracting with Venture Architects to conduct the space planning. The plan will cover the department's current and future space needs and use, utilizing industry standards. This was not budgeted, but funds are available in Courthouse capital funds carried forward from 2018 projects that were completed under budget. The building assessments (\$3,785 under budget) and the courthouse tuck-pointing (\$32,900 under budget).



SSS Rec. Cc Courthouse P33 - Look Ahead Schedule

CONTRACTOR: JP Cullen



Activity	Responsible Party	Room	Level	Area	Start Date	End Date	Notes
Excavation Work - First Lift (to 2nd floor) - 4 weeks	JPC/Alaris	East Garage	2-02	2-02			
Concrete Foundation Work - Second Lift (to 4th floor) - 3 weeks	JPC/Alaris	West Garage	2-02	2-02			
Excavation Work - Second Lift (to 4th floor) - 3 weeks	JPC/Alaris	West Garage	2-02	2-02			
Concrete Foundation Work - Second Lift (to 4th floor) - 3 weeks	JPC/Alaris	West Garage	2-02	2-02			
Remove exterior stairs	JPC/W	East	2-02	2-02			
Waterproof	JPC/W	East	2-02	2-02			
CMU Back-Up - 2nd Floor	JPC/W	East	2-02	2-02			
Install Deck and Four 3rd Floor	JPC/W	East	2-02	2-02			
Connect 2nd and 3rd Floor Stairs	JPC	East	2-02	2-02			
Steel Stud Framing - 2nd floor (for connection)	JPC/W	East	2-02	2-02			
1st floor CMU - 1st Ramp Backup	JPC/W	East	2-02	2-02			
Backfill	Nelson	East	2-02	2-02			
Form and Pour Slab	JPC/W	East	2-02	2-02			
Install Deck and Four 3rd Floor - 1st Staircase	JPC/W	East	2-02	2-02			
Steel Stud Framing - 3rd Floor	JPC/W	East	2-02	2-02			
4th floor CMU	JPC/W	East	2-02	2-02			
Stairs and Railing	JPC/W	East	2-02	2-02			
Install Deck and Four 3rd	JPC/W	East	2-02	2-02			
Back	JPC/W	East	2-02	2-02			
Steel Stud Framing - 4th Floor	JPC/W	East	2-02	2-02			
1st Work in	MSPS	East	2-02	2-02			
Lock Work	JPC	Security	1A	1A			
Get Back Opening for Glazing	JPC	Security	1A	1A			
Install HW Borrow Light Frames	Mohr	Security	1A	1A			
Finish Drywall	Schmitz	Security	1A	1A			
Paint	Schmitz	Security	1A	1A			
Recessed Temp Wall	JPC	Security	1A	1A			
Doors and Hardware	JPC	Security	1A	1A			
Concrete Formwork Casting (North)	Interstate	Security	1A	1A			
Concrete Formwork Removal (North)	JPC	Security	1A	1A			
Grading (ing)	Amund	Security	1A	1A			
Underground Exc (North)	Wentz	Security	1A	1A			
Cabling (routers)	MSPS	Security	1A	1A			
Four Back Trench (North)	JPC	Security	1A	1A			
Remove Temp Wall	JPC	Security	1A	1A			
Co-Lock The	Amund	Security	1A	1A			
Back Wall	JPC	Security	1A	1A			
Camera's	JPC	Security	1A	1A			
Roofing	JCTT	Security	1A	1A			
Security Equipment	SOTS	Security	1A	1A			
2nd Floor Area 3 (North)	Wentz	Security	2B	2B			
Security 2B	Wentz	Security	2B	2B			
Security Equipment	SOTS	Security	2B	2B			
Install Base	JPC	Security	2B	2B			
3rd Floor Area 3 (North)	Wentz	Security	3B	3B			
Security 3B	Wentz	Security	3B	3B			
Install Glazing	Mobile	Security	3B	3B			
Security Equipment	SOTS	Security	3B	3B			
3rd Floor Area 3 (North)	JPC	Security	3A	3A			
Add additional cabinets	Mobile	Security	3A	3A			
Install Glazed Wall	Mobile	Security	3A	3A			

