



OFFICIAL NOTICE AND AGENDA

Notice is hereby given that a public meeting will be held on the date, time and location shown below. Upon attaining a quorum of members, all items listed on the agenda shown below may be considered (discussed and/or acted upon).

Regular / Special Meeting: *Municipal Needs Committee*

Date and Time: *Monday, September 19, 2022 at 5:30 pm*

Location: *Deerfield Community Center, 10 Liberty Street, Deerfield, WI*

Members: Gary Wieczorek, Greg Frutiger, Scott Tebon, Tessa Dunnington, Elizabeth Dollar
(Number of Members needed to meet quorum requirements: 3)

1. Roll Call
2. Announcements
 - a. The next regularly scheduled meeting is October 17, 2022
3. Minutes of the August 15, 2022 Meeting.
4. New Business
 - a. Recommendation on lowest qualified bid on audio, visual, and low voltage equipment for Deerfield Village Hall
 - b. Recommendation on lowest qualified bid of furniture, fixtures, and equipment for Deerfield Village Hall
 - c. Recommendation on computer network and file server system proposal for Deerfield Village Hall from New Vision
 - d. Recommendation on Pay Application #3 for Corporate Contractors, Inc. for work completed on the Deerfield Village Hall
5. Adjournment

Todd Willis

Administrator/Treasurer

Notice Posted: September 15, 2022 at 2 pm

ANY PERSON WHO HAS A QUALIFYING DISABILITY AS DEFINED BY THE AMERICANS WITH DISABILITY ACT THAT REQUIRES THE MEETING OR MATERIALS TO BE IN AN ACCESSIBLE LOCATION OR FORMAT, MAY CONTACT THE VILLAGE CLERK AT (608) 764-5404 OR 4 N. MAIN ST FOR ACCOMMODATIONS. REQUESTS FOR ACCOMMODATIONS FOR MEETINGS SHOULD BE MADE AT LEAST THREE (3) BUSINESS DAYS IN ADVANCE OF THE MEETING. EVERY EFFORT WILL BE MADE TO ARRANGE ACCOMMODATIONS FOR ALL MEETINGS.

Note: It is possible that members of and possibly a quorum of members of other governmental bodies of the municipality may be in attendance at the above stated meeting to gather information; no action will be taken by any governmental body at the above stated meeting other than the governmental body specifically referred to in this notice.

**VILLAGE OF DEERFIELD
MUNICIPAL NEEDS COMMITTEE MINUTES
AUGUST 15, 2022**

CALL TO ORDER – NOTING OF ROLL BY CLERK

The meeting was called to order by Chair Wieczorek at 5:19pm. Roll call: Frutiger, Dunnington, Dollar and Wieczorek present.

CONSENT AGENDA

Motion by Frutiger to approve the August 15, 2022 agenda as posted, with the change of venue being posted at the Fire Station, seconded by Dunnington. Motion carried by a voice vote of 4-0-0.

A. APPROVAL OF MINUTES FROM JULY 18, 2022

Motion Dollar to approve the minutes from July 18, 2022 as amended, seconded by Frutiger. Motion carried by a voice vote of 4-0-0.

PUBLIC APPEARANCE – Public's Opportunity to Speak - none

NEW BUSINESS

A. REVIEW & ACTION

1. DISCUSS/CONSIDER UPDATE ON NEW VILLAGE HALL PROJECT

Wieczorek reported that there is a current lack of supplies and workers for the project, Corporate Contractors Inc. (CCI) has been working on the installation of the utilities and the parking lot asphalt installation date has been moved up to September. The patch on W Nelson Street will be repaired when the parking lot is being done. The rebar is in and is being bent and a lot of work is being done behind the scenes. There will be a bid opening this week of the low voltage and furniture items

2. DISCUSS/CONSIDER PENDING CHANGE ORDER #2 FOR NEW VILLAGE HALL

This change order reflects a credit of \$8,700 which comes from the radiant heat not being done and the cost of insulation not being used. Per the Village's policy of a change greater than \$5K, either direction, the Village Board needs to approve. The Architect reviewed and approved this change order.

Motion by Frutiger to approve and recommend to the Village Board change order #2 for a credit of \$8,700, seconded by Dollar. Motion carried by a voice vote of 4-0-0.

3. DISCUSS/CONSIDER RECOMMENDATION TO VILLAGE BOARD PAYMENT REQUEST FROM CCI FOR JULY 31, 2022

The committee reviewed a pay request from CCI for \$114,036.83 which included a couple of items that had been ordered but not yet received totaling \$23,665. Wieczorek informed the committee that after discussion with the Architect and CCI he denied this portion of the request and the Architect amended the pay request to reflect this deduction. He also discussed this amendment with the Village President and Administrator and they were both in agreement that those items should not be paid for at this time.

Motion by Dunnington to approve and recommend to the Village Board payment of Pay Request No. 2 totaling \$70,845.08, seconded by Dollar. Motion carried by a voice vote of 4-0-0.

ADJOURN

Motion by Dollar to adjourn at 5:46 pm, seconded by Frutiger. Motion carried by a voice vote of 4-0-0.

/S/ Elizabeth McCredie
Village Administrator/Clerk-Treasurer

These minutes represent the general subject matter discussed in this meeting but do not reflect a verbatim documentation of the subjects and conversations that took place.



STAFF REPORT:

To: MUNICIPAL NEEDS COMMITTEE
From: TODD WILLIS, VILLAGE ADMINISTRATOR/TREASURER
Date: SEPTEMBER 19, 2022
Topic: Item 4a. - Recommendation on lowest qualified bid on audio, visual, and low voltage equipment for Deerfield Village Hall ***Requires Village Board Approval***

1. As part of the new Village Hall development the Village put out a Request for Proposals (RFP) for audio/visual and low voltage equipment to be used in the boardroom and meeting room. The bid also included items to be used by the Villages public cable access affiliate WDEE in order to produce audio and visual recordings of certain Village of Deerfield public meetings. BIDs for this RFP were due to the Village's Owners Representation by August 18, 2022.
2. The Village received two (2) BIDs related to the RFP and the specifications identified in the BID documents. The BIDs received by the Village from Integral Building Systems, Inc. (Madison) and Newport Network Solutions (New Berlin) were tabulated for consideration in **ATTACHMENT 1**. The Base BIDs includes a video surveillance system for an original Base BID from Integral Building Systems Inc. that was \$110,739.93, and Newport Network Solutions was \$132,850.00. Based on the cost differential between the two BIDs, it was determined that Integral Building Systems, Inc. was the lowest qualified bidder.
3. After being notified as the lowest qualified bidder, Integral Building Systems, Inc. entered into discussions with the Village about the needs and capabilities desired in the new Village Hall in order to further refine their scope of work. Through these discussions Integral Building Systems, Inc.:
 1. Changed cameras to Vaddio EasyIP product line that will allow use of up to 4 PTZ cameras, with a dedicated touch screen controller, and includes a AV mixer/USB bridge for routing AV to both HDMI and USB out.
 2. Changed the ceiling mics to version that allows for analog audio output better suited for WDEE. The speakers are the same ceiling style, same microphone array, and coverage features.

3. Combined audio needs (mixer and DSP) into single mixer and amp solution.
4. Removed the server rack requirements in the BID specifications per Addendum A. This server rack is part of the subcontractor work that is currently being handled as part of the construction scope of work.
5. Changed speaker from IP based to analog based that will be better suited for WDEE.

These changes resulted in a cost saving on the original Base BID supplied by Integral Building Systems, Inc. of \$13,443.64.

4. With the cost savings from the changes to the Base BID submittal, the new total cost for the audio, visual, and low voltage package with a video surveillance system included is \$97,296.29 (\$72,818.29 A/V & 24,478.00 Security Camera System). The total budgeted amount for audio and visual equipment was \$125,000, and if approved will leave \$27,703.71 for the system network and computers needed.

Recommendation: Village Staff recommends that the Village Board approve the proposal from Integral Building Systems, Inc. as the qualified low bidder for audio, visual, and low voltage equipment for the new Village Hall for the amount of \$97,296.29.

DIMENSION

[illegible]



PROPOSAL

VILLAGE OF DEERFIELD

23 W. Nelson Street
Deerfield, WI 53531

Date: 9/15/2022

Proposal # 2679

Proposal expires 30 days
from date issued.

Video Surveillance System

This proposal includes materials and labor to install:

- 11 Axis P3727-PLE 360-degree panoramic network cameras.
- 1 Axis S2212 video recorder/server with 6TB hard drive.
- Includes aiming and focusing cameras.
- Includes initial server setup, programming and end-user training.

Exclusions and Assumptions

- This proposal assumes that a Category 6 cable will be installed, terminated and tested for each camera prior to our arrival onsite.

Integral Building Systems, Inc. is:

WBE certified by the City of Madison thru 4/30/2023;

WBE certified by Dane County thru 3/31/2023.

SUBTOTAL	\$ 24,478.00
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TOTAL	\$ 24,478.00
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ACCEPTANCE OF PROPOSAL

Terms: 50% upon acceptance of Proposal - 40% ten days prior to cutover - 10% upon completion & acceptance

For Village of Deerfield

For Integral Building Systems, Inc.

Signature_____
Title_____
Date_____
Signature_____
Title_____
Date



STAFF REPORT:

To: MUNICIPAL NEEDS COMMITTEE
From: TODD WILLIS, ADMINISTRATOR/TREASURER
Date: SEPTEMBER 19, 2022
Topic: ITEM 4B. - RECOMMENDATION ON LOWEST QUALIFIED BID ON FURNITURE, FIXTURES, AND EQUIPMENT FOR DEERFIELD VILLAGE HALL ***REQUIRES VILLAGE BOARD APPROVAL***

1. As part of the new Village Hall development the Village put out a Request for Proposals (RFP) for furniture, fixtures, and equipment (FF&E) to be used in the new Village Hall. The proposals were to include chairs, tables, desks, storage units, bulletin boards, trash and recycle containers, and a podium. BIDs for this RFP were due to the Village's Owners Representation by August 18, 2022.
2. As is typical with most furniture RFP's, bidders were allowed to offer alternate options that were of similar quality, design, and color to items chosen by Village officials. By doing this the Village may receive some costs savings while still getting items that match the quality requested. The Village received three (3) BIDs for the RFP from: M&M Office Interiors (Pewaukee), Emmons Business Interiors (Madison), and Interior Investments (Milwaukee).
3. The BIDs received by the Village from all three (3) vendors were tabulated for consideration in **ATTACHMENT 1**. Of the three (3) submittals, Emmons Business Solutions submitted an alternate package along with their original Base BID, and Interior Investments offered one (1) Base BID that included their alternate items. These Items are highlighted in orange on **ATTACHMENT 2**. Tina Gordon from the Dimension Design Group (Village Hall Architects) reviewed all of the alternate options proposed to ensure the BID design and quality requirements were met with alternate selections.
4. The Base BIDs received from the bidders was:
 1. M&M Office Interiors - \$72,587.00
 2. Emmons Business Interiors - \$56,369.48
 3. Emmons Business Interiors (Alternate) - \$54,341.82
 4. Interior Investments - \$53,185.66

Based on the cost differential between the three (3) BIDs, it was determined that Interior Investments was the lowest qualified bidder.

5. The budgeted amount for FF&E at the new Village Hall was \$100,000. If approved as the lowest qualified bidder for FF&E, Interior Investments bid of \$53,185.66 is a savings of \$46,814.34.

Recommendation: Village Staff recommends that the Village Board approve the proposal from Interior Investments as the qualified low bidder for furniture, fixtures, and equipment for the new Village Hall for the amount of \$53,185.66.

Date of Bid: August 18, 2022

[illegible]

DEERFIELD VILLAGE HALL FF&E BID PACKAGE										M&M Office Interiors		Emmons Business Interiors		Emmons Business Interiors (Alternate)		Interior Investments	
ITEM #	ITEM	MANUFACTURER	QTY.	UNIT COST	TOTAL COST	COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST				
ROOM 101 LOBBY																	
S-6	TRASH/RECYCLING	NEVINS	1	\$5,716.71	\$5,716.71	\$5,416.94	\$5,416.94	\$3,389.28	\$3,389.28	\$3,389.28	\$3,389.28	\$4,898.30	\$4,898.30				
S-7	BULLETIN BOARD	CLARIDGE	1	\$271.63	\$271.63	\$192.47	\$192.47	\$192.47	\$192.47	\$192.47	\$192.47	\$160.12	\$160.12				
105 MEETING ROOM																	
CH-1	CONFERENCE CHAIRS	SIT ON IT	10	\$478.34	\$4,783.40	\$350.27	\$3,502.70	\$350.27	\$3,502.70	\$350.27	\$3,502.70	\$451.55	\$4,515.50				
T-1	CONFERENCE TABLE WITH POWERED TOP	ALS	1	\$1,706.46	\$1,706.46	\$2,259.57	\$2,259.57	\$2,259.57	\$2,259.57	\$2,259.57	\$2,259.57	\$1,026.01	\$1,026.01				
106 BOARD ROOM																	
T-2	SEMINAR TABLES	ALS	2	\$1,014.72	\$2,029.44	\$759.15	\$1,518.30	\$759.15	\$1,518.30	\$759.15	\$1,518.30	\$853.82	\$1,707.64				
T-3A	SEMINAR TABLES	ALS	1	\$859.32	\$859.32	\$830.92	\$830.92	\$830.92	\$830.92	\$830.92	\$830.92	\$816.20	\$816.20				
T-3B	SEMINAR TABLES	ALS	1	\$859.32	\$859.32	\$830.92	\$830.92	\$830.92	\$830.92	\$830.92	\$830.92	\$816.20	\$816.20				
T-3C	SEMINAR TABLES	ALS	2	\$878.64	\$1,757.28	\$794.57	\$1,589.14	\$794.57	\$1,589.14	\$794.57	\$1,589.14	\$796.14	\$1,592.28				
CH-1	CONFERENCE CHAIRS	SIT ON IT	11	\$478.34	\$5,261.74	\$350.27	\$3,852.97	\$350.27	\$3,852.97	\$350.27	\$3,852.97	\$451.55	\$4,967.05				
CH-2	GUEST CHAIRS	SIT ON IT	28	\$86.93	\$2,434.04	\$94.03	\$2,632.84	\$94.03	\$2,632.84	\$94.03	\$2,632.84	\$82.06	\$2,297.68				

DEERFIELD VILLAGE HALL FF&E BID PACKAGE												
ITEM #		ITEM	MANUFACTURER	QTY.	M&M Office Interiors		Emmons Business Interiors		Emmons Business Interiors (Alternate)		Interior Investments	
					UNIT COST	TOTAL COST	COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
S-10		LECTERN	SURFACEWORKS	1	\$2,121.64	\$2,121.64	\$2,127.27	\$2,127.27	\$2,127.27	\$2,127.27	\$1,851.83	\$1,851.83
107	TABLE AND CHAIR STORAGE											
CH-2A		CHAIR DOLLIES	SIT ON IT	2	\$170.87	\$341.74	\$262.20	\$524.40	\$262.20	\$524.40	\$161.30	\$322.60
111	ADMIN ASSISTANT											
OFFICE-1		L-SHAPED DESK WITH FILES AND STORAGE	HAWORTH	1	\$3,607.68	\$3,607.68	\$2,733.34	\$2,733.34	\$2,733.34	\$2,733.34	\$1,978.59	\$1,978.59
S-1		COMBO STORAGE UNIT	HAWORTH	1	\$1,989.15	\$1,989.15	\$1,069.03	\$1,069.03	\$1,069.03	\$1,069.03	\$763.45	\$763.45
CH-4		DESK CHAIR	SIT ON IT	1	\$364.86	\$364.86	\$211.29	\$211.29	\$211.29	\$211.29	\$343.62	\$343.62
113	VILLAGE ADMIN OFFICE											
OFFICE-2		U-SHAPED DESK WITH FILES AND STORAGE	HAWORTH	1	\$3,990.52	\$3,990.52	\$3,021.32	\$3,021.32	\$3,021.32	\$3,021.32	\$2,491.90	\$2,491.90
CH-4		DESK CHAIR	SIT ON IT	1	\$364.86	\$364.86	\$211.29	\$211.29	\$211.29	\$211.29	\$343.62	\$343.62
T-4		CONFERENCE TABLE	HAWORTH	1	\$419.98	\$419.98	\$495.71	\$495.71	\$495.71	\$495.71	\$484.94	\$484.94
CH-5		SIDE CHAIR	SIT ON IT	4	\$346.45	\$1,385.80	\$340.17	\$1,360.68	\$340.17	\$1,360.68	\$327.04	\$1,308.16
S-1		COMBO STORAGE UNIT	HAWORTH	1	\$1,990.76	\$1,990.76	\$1,069.03	\$1,069.03	\$1,069.03	\$1,069.03	\$763.45	\$763.45
S-8		LATERAL FILE	HAWORTH	1	\$1,194.77	\$1,194.77	\$1,083.55	\$1,083.55	\$1,083.55	\$1,083.55	\$959.85	\$959.85

DEERFIELD VILLAGE HALL FF&E BID PACKAGE						M&M Office Interiors		Emmons Business Interiors		Emmons Business Interiors (Alternate)		Interior Investments	
ITEM #	ITEM	MANUFACTURER	QTY.	UNIT COST	TOTAL COST	COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
S-7	BULLETIN BOARD	CLARIDGE	1	\$271.63	\$271.63	\$192.47	\$192.47	\$192.47	\$192.47	\$160.12	\$160.12		
114	DEPUTY CLERK OFFICE												
OFFICE-3	U-SHAPED DESK WITH FILES, UPPER STORAGE	HAWORTH	1	\$3,808.11	\$3,808.11	\$2,827.71	\$2,827.71	\$2,827.71	\$2,827.71	\$2,647.09	\$2,647.09		
S-1	COMBO STORAGE UNIT	HAWORTH	1	\$1,990.76	\$1,990.76	\$1,069.03	\$1,069.03	\$1,069.03	\$1,069.03	\$763.45	\$763.45		
CH-4	DESK CHAIR	SIT ON IT	1	\$364.86	\$364.86	\$211.29	\$211.29	\$211.29	\$211.29	\$343.62	\$343.62		
CH-5	SIDE CHAIR	SIT ON IT	1	\$346.45	\$346.45	\$340.17	\$340.17	\$340.17	\$340.17	\$327.04	\$327.04		
S-3	LATERAL FILE	HAWORTH	1	\$1,075.55	\$1,075.55	\$983.00	\$983.00	\$983.00	\$983.00	\$580.59	\$580.59		
115	VILLAGE OFFICIAL OFFICE												
T-5	CONFERENCE TABLE	HAWORTH	1	\$478.37	\$478.37	\$540.95	\$540.95	\$540.95	\$540.95	\$571.91	\$571.91		
CH-5	SIDE CHAIR	SIT ON IT	4	\$346.45	\$1,385.80	\$340.17	\$1,360.68	\$340.17	\$1,360.68	\$327.04	\$1,308.16		
S-9	FILE CABINET	HAWORTH	1	\$532.58	\$532.58	\$762.35	\$762.35	\$762.35	\$762.35	\$244.55	\$244.55		
116	HUDDLE												
S-4	STORAGE CABINET	HAWORTH	1	\$941.03	\$941.03	\$1,004.34	\$1,004.34	\$1,004.34	\$1,004.34	\$553.46	\$553.46		
117	WORK ROOM												
S-3	FILE CABINET	HAWORTH	4	\$1,075.55	\$4,302.20	\$983.00	\$3,932.00	\$983.00	\$3,932.00	\$631.38	\$2,525.52		
S-7	BULLETIN BOARD	CLARIDGE	1	\$271.63	\$271.63	\$192.47	\$192.47	\$192.47	\$192.47	\$160.12	\$160.12		
118	BREAK ROOM												
T-6	TABLES	HAWORTH	1	\$376.84	\$376.84	\$450.87	\$450.87	\$450.87	\$450.87	\$449.79	\$449.79		
CH-6	CHAIRS	SIT ON IT	4	\$90.79	\$363.16	\$94.03	\$376.12	\$94.03	\$376.12	\$85.70	\$342.80		

DEERFIELD VILLAGE HALL FF&E BID PACKAGE					M&M Office Interiors		Emmons Business Interiors		Emmons Business Interiors (Alternate)		Interior Investments	
ITEM #	ITEM	MANUFACTURER	QTY.		UNIT COST	TOTAL COST	COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
S-7	BULLETIN BOARD	CLARIDGE	1		\$271.23	\$271.23	\$192.47	\$192.47	\$192.47	\$192.47	\$160.12	\$160.12
122	AUDIT/INSPECTOR OFFICE											
OFFICE-4	DESK WITH FILES	HAWORTH	1		\$1,164.76	\$1,164.76	\$709.82	\$709.82	\$709.82	\$709.82	\$610.04	\$610.04
CH-4	DESK CHAIR	SIT ON IT	1		\$364.86	\$364.86	\$211.29	\$211.29	\$211.29	\$211.29	\$343.62	\$343.62
CH-5	SIDE CHAIR	SIT ON IT	2		\$346.45	\$692.90	\$340.17	\$680.34	\$340.17	\$680.34	\$327.04	\$654.08
S-5	FILE CABINET	HAWORTH	1		\$941.03	\$941.03	\$726.36	\$726.36	\$726.36	\$726.36	\$580.59	\$580.59
Freight Surcharge and Logistics Surcharge						\$727.81						
FREIGHT, DELIVERY, INSTALL:						\$4,680.00		\$3,072.07		\$3,072.07		\$5,450.00
FRT/FUEL:						\$688.36						
TAX:												
TOTAL:						\$69,491.02		\$56,369.48		\$54,341.82		\$53,185.66
	Substitute Product Submitted											



STAFF REPORT:

To: MUNICIPAL NEEDS COMMITTEE
From: TODD WILLIS, VILLAGE ADMINISTRATOR/TREASURER
Date: SEPTEMBER 19, 2022
Topic: ITEM 4C. – RECOMMENDATION ON COMPUTER NETWORK AND FILE SERVER SYSTEM
PROPOSAL FOR DEERFIELD VILLAGE HALL FROM NEW VISION. ***REQUIRES VILLAGE BOARD
APPROVAL***

1. In conjunction with the audio, visual, and low voltage BID package that was previously discussed by the Municipal Needs Committee, the project still requires an updated computer network and file server systems for the new Village Hall. Currently these services are provided to the Village by New Vision. As part of the Request for Proposal (RFP) the Village's Owners Representation requested an assessment and proposal from its current provider on the computer network and file server systems. New Wave's original Base BID as sent out in the RFP was \$18,181.98 as shown in **ATTACHMENT 1**.
2. Following the audio, visual, and low voltage BID opening, Village staff had a conversation with New Wave about any updates to its original proposal based on the conversation with the apparent lowest qualified bidder and WDEE required needs. An overview of the changes in scope based on that conversation:

Switches and WDEE Media Room Changes

- Updated quote for a server with managed network switch capable of VLANs should they be needed for segmenting off networks.
- Plan to segment WDEE with a network port on the firewall before it plugs into the network switch.
- I added an 8-port switch with VLAN capability and PoE for the WDEE room. I was told 8 ports would be adequate.
- The 24-port switch is for the primary VOD network where the server will connect, all phones, and computers will connect into the phones.

Server BID Changes

- Added two wireless access points to the quote. New Wave believes 2 access points will cover the building adequately.

- Added 24 hours a day all 7 days a week with a 4hr response time warranty for the HPE Server.
- Added all labor estimates to the quote so we don't need to guess on costs. Everything is outlined in the quote, but is an estimate only

New Computers

- New quotes for the computer for both Todd and Media/Meeting room. They can be set up ahead of time.
3. With the items addressed above to better suit the needs of the new building, there was an increase in the quote by \$3,863.96. The new quoted price for the computer network and file server systems is \$21,905.94. As previously discussed, the total budgeted amount for audio and visual equipment was \$125,000 minus \$95,888.29 (Audio, visual, and low voltage) leaves \$29,111.71 in the budget for the system network and computers needed. If the proposal from New Wave is approved, the budget would still have \$7,065.77 remaining for a phone system and/or related miscellaneous items.

Recommendation: Village staff recommends approval of the proposal by New Wave for computer network and file server systems at the new Village Hall for \$22,045.94.

Quote

Quote Number: 631

Payment Terms:
Expiration Date: 10/21/2022

Quote Prepared For

Liz McCredie
Village of Deerfield
4 N. Main St
PO Box 66
Deerfield, WI 53531
United States
Phone: 608-764-5404
mccredie@deerfieldwi.com

Quote Prepared By

Andy Kukawica
New Vision Networks
5936 Seminole Centre Ct
Fitchburg, WI 53711
United States
Phone:
Fax:
andy@newvisionnet.com

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
One-Time Items					
1)	1	HPE ProLiant DL380 Gen10 (Xeon-S 4208 8-Core) Hp Enterprise HPE ProLiant DL380 G10 2U Rack Server - 1 x Intel Xeon Silver 4208 2.10 GHz - 32 GB RAM - Serial ATA/600, 12Gb/s SAS Controller - 2 Processor Support - Up to 16 MB Graphic Card - Gigabit Ethernet - 8 x SFF Bay(s) - Hot Swappable Bays - 1 x 500 W - Intel Optane Memory Ready 8SFF SVR	\$3,999.00	\$3,999.00	\$3,999.00
2)	3	HPE 16GB DDR4 SDRAM Memory Module	\$369.00	\$369.00	\$1,107.00
3)	4	HPE 2.4TB Hard Drive HPE 2.4TB SAS 12G 10K SFF SC 512E DS HDD	\$589.00	\$589.00	\$2,356.00
4)	1	HPE 500W Redundant Power Supply G10 HPE 500W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit	\$249.99	\$249.99	\$249.99
5)	1	HPE Pointnext Tech Care Essential - Extended Warranty - 3 Year - 24 x 7 x 4 Hour - On-site Server comes with 3yr next business day warranty. Is 4hr response needed? If so, this is something you will want.	\$1,919.00	\$1,919.00	\$1,919.00
6)	1	Windows Server 2022 Standard - 16 Core License Pack	\$1,069.00	\$1,069.00	\$1,069.00
7)	8	Windows Server 2022 - 1 User CAL Windows Server Client Access License	\$46.00	\$46.00	\$368.00
8)	1	APC 1500VA Smart-UPS APC 1500VA Desktop UPS - Desktop - 3 Hour Recharge - 7.80 Minute Stand-by - 120 V AC Input - 120 V AC, 110 V AC, 127 V AC Output - 8 x NEMA 5-15R WITH SMARTCONNECT	\$547.99	\$547.99	\$547.99
9)	1	Fortinet FortiSwitch L2+ 24 port POE Switch FORTINET FortiSwitch L2+ Managed POE Switch with 24GE + 4SFP+, 24port POE. Rack Mountable	\$1,429.00	\$1,429.00	\$1,429.00
10)	1	Fortinet FortiSwitch 8 port POE Switch	\$469.00	\$469.00	\$469.00
11)	1	FORTINET FORTIGATE 40F Next GEN Firewall	\$599.00	\$599.00	\$599.00
12)	1	1YR 24X7 FORTICARE CONTRACT FOR FORTIGATE-40F	\$129.00	\$129.00	\$129.00
13)	1	2 Post Conversion kit. 2U 2 Post, Center Mount Conversion Bracket, 2U, 2Post Conversion Kit, Weight capacity: 200 lbs	\$140.00	\$140.00	\$140.00
14)	1	Server Rack Mount Shelf 16" Steel Cantilever Tray vented (50lbs) 2U Server Rack Shelf - Universal Vented Cantilever Tray for 19" Network Equipment Rack & Cabinet - Heavy Duty Steel - 50lb - 16" Deep A shelf to put the modem and firewall on	\$42.00	\$42.00	\$42.00
15)	2	Ubiquiti UniFi nanoHD UAP Wireless Access Point Ubiquiti UniFi nanoHD UAP-nanoHD IEEE 802.11ac 1.73 Gbit/s Wireless Access Point - 2.40 GHz, 5 GHz - MIMO Technology - 1 x Network (RJ-45) - Ceiling Mountable, Wall Mountable	\$199.00	\$199.00	\$398.00
16)	16	Labor Estimate Data Migration from old server to new server. Approximately 16 hours estimated. Actual hours will be billed.	\$125.00	\$125.00	\$2,000.00
17)	5	Labor Estimate Configure firewall, VPNs, and wireless for the new village hall. Approximately 3-5 hours estimated. Actual hours will be billed.	\$125.00	\$125.00	\$625.00
18)	7	Labor Estimate Move hardware (server, workstations, etc) from old building to new. Approximately 4-7 hours estimated. Actual hours will be billed.	\$125.00	\$125.00	\$875.00
One-Time Total				\$18,321.98	
Subtotal				\$18,321.98	
Total Taxes				\$0.00	
Total				\$18,321.98	

Authorizing Signature _____

Date _____

Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.

Quote

Quote Number: 658

Payment Terms:
Expiration Date: 10/12/2022

Quote Prepared For

Todd Willis
Village of Deerfield
4 N. Main St
PO Box 66
Deerfield, WI 53531
United States
Phone: 608-764-5404
twillis@deerfieldwi.com

Quote Prepared By

Andy Kukawica
New Vision Networks
5936 Seminole Centre Ct
Fitchburg, WI 53711
United States
Phone:
Fax:
andy@newvisionnet.com

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
One-Time Items					
1)	1	Lenovo ThinkCentre M75s Gen 2 - Ryzen 5 PRO 5650G, 8gb RAM, 256gb SSD Lenovo ThinkCentre M75s Gen 2 Desktop Computer - AMD Ryzen 5 PRO 5650G Hexa-core (6 Core) 3.90 GHz - 8 GB RAM DDR4 SDRAM - 256 GB NVMe M.2 PCI Express SSD - Small Form Factor - Black - Windows 10 Pro 64-bit - AMD Radeon Graphics DDR4 SDRAM - DVD-Writer - English Keyboard - 3YR ONSITE	\$849.00	\$849.00	\$849.00
2)	1	Crucial 8GB Memory Upgrade (DDR4 UDIMM) Non-ECC, UDIMM, Pin Count = 288-pin, PC Speed = PC4-21300, Voltage = 1.2V, Rank and Configuration = 1Rx16, 1Rx8 or 2Rx8	\$69.99	\$69.99	\$69.99
3)	1	MICROSOFT OFFICE 2021 HOME AND BUSINESS - DIGITAL DOWNLOAD	\$249.00	\$249.00	\$249.00
4)	1	Acer 23.8" Full HD (1920 x 1080) VA Monitor 23.8" Full HD (1920 x 1080) Widescreen VA Display AMD FreeSync Technology, Elegant Ultra-Thin Zero Frame Design, 1ms VRB Response Time, 75Hz Refresh Rate, 250 nits, HDMI port x1, VGA x 1.	\$169.00	\$169.00	\$169.00
5)	1	DisplayPort to VGA Adapter	\$24.99	\$24.99	\$24.99
6)	4	Labor Estimate Approximately 3-4 hours to prep new PC and transfer any data and program from old PC.	\$125.00	\$125.00	\$500.00
One-Time Total					\$1,861.98
Subtotal					\$1,861.98
Total Taxes					\$0.00
Total					\$1,861.98

Authorizing Signature _____

Date _____

Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.

Quote

Quote Number: 659

Payment Terms:
Expiration Date: 10/12/2022

Quote Prepared For

Todd Willis
Village of Deerfield
4 N. Main St
PO Box 66
Deerfield, WI 53531
United States
Phone: 608-764-5404
twillis@deerfieldwi.com

Quote Prepared By

Andy Kukawica
New Vision Networks
5936 Seminole Centre Ct
Fitchburg, WI 53711
United States
Phone:
Fax:
andy@newvisionnet.com

Item#	Quantity	Item	Unit Price	Adjusted Unit Price	Extended Price
One-Time Items					
1)	1	Lenovo ThinkCentre M75s Gen 2 - Ryzen 5 PRO 5650G, 8gb RAM, 256gb SSD Lenovo ThinkCentre M75s Gen 2 Desktop Computer - AMD Ryzen 5 PRO 5650G Hexa-core (6 Core) 3.90 GHz - 8 GB RAM DDR4 SDRAM - 256 GB NVMe M.2 PCI Express SSD - Small Form Factor - Black - Windows 10 Pro 64-bit - AMD Radeon Graphics DDR4 SDRAM - DVD-Writer - English Keyboard - 3YR ONSITE	\$849.00	\$849.00	\$849.00
2)	1	Crucial 8GB Memory Upgrade (DDR4 UDIMM) Non-ECC, UDIMM, Pin Count = 288-pin, PC Speed = PC4-21300, Voltage = 1.2V, Rank and Configuration = 1Rx16, 1Rx8 or 2Rx8	\$69.99	\$69.99	\$69.99
3)	1	MICROSOFT OFFICE 2021 HOME AND BUSINESS - DIGITAL DOWNLOAD	\$249.00	\$249.00	\$249.00
4)	1	Acer 23.8" Full HD (1920 x 1080) VA Monitor 23.8" Full HD (1920 x 1080) Widescreen VA Display AMD FreeSync Technology, Elegant Ultra-Thin Zero Frame Design, 1ms VRB Response Time, 75Hz Refresh Rate, 250 nits, HDMI port x1, VGA x 1.	\$169.00	\$169.00	\$169.00
5)	1	DisplayPort to VGA Adapter	\$24.99	\$24.99	\$24.99
6)	4	Labor Estimate Approximately 3-4 hours to prep new PC and transfer any data and program from old PC.	\$125.00	\$125.00	\$500.00
One-Time Total					\$1,861.98
Subtotal					\$1,861.98
Total Taxes					\$0.00
Total					\$1,861.98

Authorizing Signature _____

Date _____

Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.



STAFF REPORT:

To: MUNICIPAL NEEDS COMMITTEE
From: TODD WILLIS, ADMINISTRATOR
Date: SEPTEMBER 19, 2022
Topic: ITEM 4D. - RECOMMENDATION ON PAY APPLICATION #3 FOR CORPORATE CONTRACTORS, INC. FOR WORK COMPLETED ON THE DEERFIELD VILLAGE HALL

1. Corporate Contractors, Inc. (CCI) has requested a Pay Application as part of their ongoing contractual obligations with the construction of the new Village Hall. A list of the work completed to date can be seen within the Pay App #3 request in **Attachment 1**.
2. The Village's Owners Representation and Architects have reviewed the Pay Application and the work completed and there were no issues.

Recommendation: Village staff recommends approval for payment of Pay Application #3 for Corporate Contractors, Inc. for work completed on the new Deerfield Village Hall in the amount of \$73,947.79.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 22515-3

To Owner: Village of Deerfield
4 N Main Street - PO Box 66
Deerfield, WI 53531

Project: 22515- Deerfield New Village Hall

Application No.: 3

Distribution to:
☐ Owner
☐ Architect
☐ Contractor

From Contractor: Corporate Contractors, Inc.
3800 Milwaukee Road, Suite 200
Beloit, WI 53511

Via Architect:

Period To: 8/31/2022

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Corporate Contractors, Inc.

By:  Date: 9/13/2022

State of: _____ County of: _____
Subscribed and sworn to before me this _____ day of _____
Notary Public: _____
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$73,947.79

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$11,844.78	\$8,700.00
TOTALS	\$11,844.78	\$8,700.00
Net Changes By Change Order	\$3,144.78	

1. Original Contract Sum \$2,175,360.00
2. Net Change By Change Order \$3,144.78
3. Contract Sum To Date \$2,178,504.78
4. Total Completed and Stored To Date \$169,582.55
5. Retainage:
 - a. 5.00% of Completed Work \$8,479.14
 - b. 0.00% of Stored Material \$0.00
- Total Retainage \$8,479.14
6. Total Earned Less Retainage \$161,103.41
7. Less Previous Certificates For Payments \$87,155.62
8. Current Payment Due \$73,947.79
9. Balance To Finish, Plus Retainage \$2,017,401.37

CONTINUATION SHEET

Page 2 of 2

Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No.: 3
Application Date: 09/01/22
To: 08/31/22
Architect's Project No.:

Invoice #: 22515-3 Contract: 22515- Deerfield New Village Hall

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	J Retainage
			From Previous Application (D+E)	In Place							
00-0000	Construction Management Fee	188,936.93	10,036.09	5,848.80			0.00	15,884.89	8.41%	173,052.04	794.24
01-0000	General Requirements	233,268.07	41,349.17	602.99			0.00	41,952.16	17.98%	191,315.91	2,097.61
03-0000	Concrete	93,170.00	0.00	0.00			0.00	0.00	0.00%	93,170.00	0.00
04-0000	Masonry	77,000.00	0.00	0.00			0.00	0.00	0.00%	77,000.00	0.00
05-0000	Metals	36,225.00	0.00	0.00			0.00	0.00	0.00%	36,225.00	0.00
06-0000	Wood, Plastics, and Composites	286,092.00	0.00	0.00			0.00	0.00	0.00%	286,092.00	0.00
07-0000	Thermal and Moisture Protection	60,455.00	0.00	0.00			0.00	0.00	0.00%	60,455.00	0.00
08-0000	Openings	155,258.00	0.00	0.00			0.00	0.00	0.00%	155,258.00	0.00
09-0000	Finishes	137,958.00	0.00	0.00			0.00	0.00	0.00%	137,958.00	0.00
10-0000	Specialties	37,114.00	0.00	4,751.00			0.00	4,751.00	12.80%	32,363.00	237.55
11-0000	Equipment	4,000.00	0.00	0.00			0.00	0.00	0.00%	4,000.00	0.00
12-0000	Furnishings	5,483.00	0.00	0.00			0.00	0.00	0.00%	5,483.00	0.00
21-0000	Fire Suppression	44,875.00	1,614.50	1,614.50			0.00	3,229.00	7.20%	41,646.00	161.46
22-0000	Plumbing	63,985.00	0.00	0.00			0.00	0.00	0.00%	63,985.00	0.00
23-0000	HVAC	358,000.00	14,243.00	2,600.00			0.00	16,843.00	4.70%	341,157.00	842.15
26-0000	Electrical	274,000.00	2,750.00	500.00			0.00	3,250.00	1.19%	270,750.00	162.50
27-0000	CB1-LV Cabling Plan	0.00	0.00	0.00			0.00	0.00	0.00%	0.00	0.00
31-0000	Earthwork	56,287.50	21,750.00	12,022.50			0.00	33,772.50	60.00%	22,515.00	1,688.63
32-0000	Exterior Improvements	16,497.28	0.00	0.00			0.00	0.00	0.00%	16,497.28	0.00
33-0000	Utilities	49,900.00	0.00	49,900.00			0.00	49,900.00	100.00%	0.00	2,495.00
Grand Totals		2,178,504.78	91,742.76	77,839.79			0.00	169,582.55	7.78%	2,008,922.23	8,479.14

PARTIAL WAIVER OF LIEN
MATERIALS OR LABOR

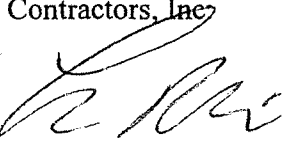
State of Wisconsin
County of Rock

TO ALL WHOM IT MAY CONCERN:

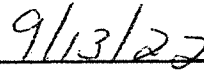
Whereas the undersigned Corporate Contractors, Inc. has been contracted by The Village of Deerfield to furnish materials and/or labor for the building commonly known as Deerfield New Village Hall of which The Village of Deerfield., is the owner.

The Undersigned, for and in consideration of \$73,947.79 dollars and other good and valuable considerations, upon receipt of, waive and release, limited to the amount stated above, any and all rights and claims for lien on land and on buildings about to be erected, being erected, erected, altered or repaired and to the appurtenances thereunto on the above described premises and improvements thereon, on account of labor or services, materials, fixtures or apparatus furnished to date by the undersigned for the above described premises.

This waiver and release shall apply only to work for which payment has been received in full by Corporate Contractors, Inc; shall not apply to retention; shall not apply to unbilled changes, to claims which have been asserted in writing or which have yet to become known to Corporate Contractors, Inc.



Signed



Dated

