

(ATTACHMENT 1) ACTION ON MONTHLY FACILITIES MATTERS: FMS AWARD OF CONSTRUCTION, PROFESSIONAL SERVICES CONTRACTS, MATERIAL PURCHASE AND EMERGENCY CONTRACT RECOMMENDATION

AWARD OF CONTRACTS

The contract award recommendations for the February, 2024 Regular Board meeting are listed below for your review. Adequate funding is available in the accounts as noted.

CONSTRUCTION CONTRACTS

ROOF REPLACEMENT

Pulaski High School

Prime Contractor

Langer Roofing & Sheet Metal, Inc.
345 South Curtis Road
Milwaukee, WI 53214

Low Bidder, Base Bid of \$1,696,232.00 plus \$82,866.00 for Mandatory Alternate Bid #1 plus \$518,937.00 for Mandatory Alternate Bid #2 for a total of \$2,298,035.00

HUB

Certified HUB Vendor?	No
Total # of Employees.....	128
Total # of Minorities.....	36
Total # of Women.....	4
Required.....	20%
Submitted.....	20%
\$ Value.....	\$339,250.00

COIN

Required.....	15%
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Student Engagement

Paid Employment (Required Hours)	400 Hours
Career Education Activity (Required Hours)	10 Hours

Funds are available for the Roof Replacement project from account code FAR 00 MM2 NL ECNC (Project No 2536). The project contract start date is scheduled for March 1, 2024, and completion date is August 23, 2024.

Total construction contract dollars awarded	\$2,298,035.00
Total dollars HUB participation	\$339,250.00
% of HUB participation.....	20%
% Minority employees within company	28%
% Women employees within company	3%

PROFESSIONAL SERVICES CONTRACTS

The Administration requests that the Board approve the following professional services contracts:

RFP #24-004 Testing, Repairing and Recharging Fire Extinguishers and Fire Suppression Systems at Various MPS Sites

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Testing, Repairing and Recharging Fire Extinguishers and Fire Suppression Systems at various MPS sites.

Selected Firm: ACM Fire Protection Inc.

Requested Expenditure Authority: Not to exceed \$300,000.00

Contract Period: March 1, 2024 – February 28, 2027

Budget Code: Various

MATERIAL PURCHASE

UNINTERRUPTIBLE POWER SUPPLY (UPS) SYSTEM Central Services

Prime Contractor

Capital Data, Inc.
1360 S. Moorland Road, Suite 200
Brookfield, WI 53005

Authorization to approve the purchase of the UPS and all of its supporting components for installation at the Administration Building. Purchase is made under the State University of Wisconsin Contract 21-2007 and shall be in accordance with the component pricing on the quote dated January 25, 2024.

One-Time Purchase Amount: \$248,326.00

Budget Code: ITS HS 9P4 TC ECTS

REPORT OF EMERGENCY CONTRACT

This emergency contract is being reported as required by Administrative Policy 3.09 Purchasing and Bidding Requirements.

An emergency contract for the materials and labor for a full replacement of the storefront entrance system at Browning School, Site #123 was issued to Klein-Dickert Milwaukee, Inc. in the amount of \$56,621.00 on December 12, 2023.

On October 19, 2023, the storefront entrance system at Browning School, site #123 was damaged by a car accident. The Department of Facilities and Maintenance Services (DFMS) responded to secure the entrance and make repairs as necessary until the storefront entrance system could be

fully restored. DFMS was able to utilize the original construction documents and obtain quotes from three (3) vendors for a complete replacement and restoration of the storefront system to match the existing original construction and issued a contract to the lowest bidder.

Funds are available from account code EQM 00 MMP DW EMTC (Project No. 8852).