

(ATTACHMENT 1) ACTION ON MONTHLY FACILITIES MATTERS: FMS AWARD OF CONSTRUCTION CONTRACTS, CHANGE ORDER, AND PROFESSIONAL SERVICES CONTRACTS RECOMMENDATION

AWARD OF CONTRACTS

The contract award recommendations for the May 2018 Regular Board meeting are listed below for your review. Adequate funding is available in the accounts as noted.

CONSTRUCTION CONTRACTS

CONVERT STORAGE ROOMS TO OFFICES
Academy of Accelerated Learning Elementary School

Prime Contractor

Burkhart Construction Corporation
P.O. Box 329
Richfield, WI 53076

Low Bidder, Base Bid of.....\$81,337.00

HUB

Certified HUB Vendor?No
Total # of Employees.....9
Total # of Minorities.....0
Total # of Women.....2
Required.....25%
Submitted.....28%
\$ Value.....\$23,129.00

COIN

Required.....10%

Student Engagement

Paid Employment (Required Hours)0 Hours
Career Education Activity (Required Hours)0 Hours

Funds are available for the Convert Storage Rooms to Office project from Camp Funds, account code 000 00 CMP AA ESUP (Project No. 4898, Work Order Number 210908). The project start date is scheduled for June 1, 2018 and completion date is August 24, 2018.

PLAYFIELD & TOT LOT UPGRADES
Alba Elementary School

Prime Contractor

Bluemel's Maintenance Service, Inc.
4930 West Loomis Road
Greenfield, WI 53220

Low Bidder, Base Bid of.....\$394,980.00

HUB

Certified HUB Vendor?	No
Total # of Employees.....	40
Total # of Minorities.....	21
Total # of Women	3
Required.....	25%
Submitted.....	25.2%
\$ Value.....	\$99,820.00

COIN

Required.....	20%
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Student Engagement

Paid Employment (Required Hours)	200 Hours
Career Education Activity (Required Hours)	10 Hours

Funds are available for the Playfield & Tot Lot Upgrades project from Minor Modifications Funds, account code MBM 0B BDS A3 EMMB and FAR 00 MM2 A3 ECNC (Project No. 1917, Work Order Number 343874). The project start date is scheduled for June 1, 2018 and completion date is August 10, 2018.

AIR CONDITIONING INSTALLATION - DIVISION 1
Audubon School

Prime Contractor

K Komfort, Inc.
1201 6th Avenue
Grafton, WI 53024

Low Bidder, Base Bid of..... \$95,700.00

HUB

Certified HUB Vendor?	Yes
Total # of Employees.....	22
Total # of Minorities.....	1
Total # of Women	2
Required.....	15%
Submitted.....	100%
\$ Value.....	\$95,700.00

COIN

Required.....	10%
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Student Engagement

Paid Employment (Required Hours)	100 Hours
Career Education Activity (Required Hours)	10 Hours

Funds are available for the Air Conditioning Installation project from Capital Project Funds, account code FAR 00 MMQ AU ECNC8 (Project No. 5251, Work Order Number 343946). The project start date is scheduled for June 1, 2018 and completion date is July 20, 2018.

AIR CONDITIONING INSTALLATION - DIVISION 2

Wedgewood Park School

Prime Contractor

Butters-Fetting Co., Inc.
1669 South 1st Street
Milwaukee, WI 53204

Low Bidder, Base Bid of..... \$132,300.00

HUB

Certified HUB Vendor?No
Total # of Employees.....290
Total # of Minorities.....8
Total # of Women14
Required.....15%
Submitted.....15%
\$ Value.....\$20,500.00

COIN

Required.....10%

Student Engagement

Paid Employment (Required Hours)100 Hours
Career Education Activity (Required Hours)10 Hours

Funds are available for the Air Conditioning Installation project from Capital Project Funds, account code FAR 00 MMQ BE ECNC HVA8 (Project No. 5175, Work Order Number 343945). The project start date is scheduled for June 1, 2018 and completion date is July 20, 2018.

AIR CONDITIONING INSTALLATION - DIVISION 3

Transition High School

Prime Contractor

Butters-Fetting Co., Inc.
1669 South 1st Street
Milwaukee, WI 53204

Low Bidder, Base Bid of..... \$88,500.00

HUB

Certified HUB Vendor?No
Total # of Employees.....290
Total # of Minorities.....8
Total # of Women14
Required.....0%
Submitted.....0%
\$ Value.....\$0.00

COIN

Required.....0%

Student Engagement

Paid Employment (Required Hours)0 Hours
Career Education Activity (Required Hours)0 Hours

Funds are available for the Air Conditioning Installation project from Major Maintenance Construction Funds, account code FAR 00 MM2 WE ECNC (Project No. 5200, Work Order Number 343947). The project start date is scheduled for June 1, 2018 and completion date is July 20, 2018.

STAGE & AUDITORIUM LIGHTING UPGRADE
Bay View High School

Prime Contractor

ALLCON, Inc.
12704 West Arden Place
Butler, WI 53007

Low Bidder, Base Bid of..... \$338,835.00

HUB

Certified HUB Vendor?	Yes
Total # of Employees.....	27
Total # of Minorities.....	8
Total # of Women	4
Required.....	15%
Submitted.....	50%
\$ Value.....	\$169,426.50

COIN

Required.....	15%
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Student Engagement

Paid Employment (Required Hours)	100 Hours
Career Education Activity (Required Hours)	10 Hours

Funds are available for the Stage & Auditorium Lighting Upgrade project from Capital Funds, account code FAR 00 MMQ BV ECNC ELC8 (Project No. 3903, Work Order Number 257575). The project start date is scheduled for June 1, 2018 and completion date is August 3, 2018.

GREEN INFRASTRUCTURE IMPROVEMENTS
Bradley Trade & Technical High School

Prime Contractor

Poblocki Paving Corporation
525 South 116 Street
West Allis, WI 53214

Low Bidder, Base Bid of..... \$115,227.00

HUB

Certified HUB Vendor?	No
Total # of Employees.....	156
Total # of Minorities.....	54
Total # of Women	9
Required.....	20%
Submitted.....	57.74%
\$ Value.....	\$66,539.00

COIN
 Required.....10%

Student Engagement
 Paid Employment (Required Hours)100 Hours
 Career Education Activity (Required Hours)10 Hours

Funds are available for the Green Infrastructure Improvements project from Major Remodeling Construction Funds, account code FAR 00 MRP MT ECNC (Project No. 5414, Work Order Number 343942). The project start date is scheduled for June 1, 2018 and completion date is July 27, 2018.

GREEN INFRASTRUCTURE IMPROVEMENTS
 Vieau K-8 School

Prime Contractor
 Front Range Environmental, LLC
 2110 Wright Road
 McHenry, IL 60050

Low Bidder, Base Bid of \$80,800.00 plus \$3,800.00 for Mandatory Alternate Bid #2 to provide and install cobble stones in mortar for tree planter for a total cost of \$84,600.00

HUB
 Certified HUB Vendor?No
 Total # of Employees.....25
 Total # of Minorities.....7
 Total # of Women.....4
 Required.....0%
 Submitted.....0%
 \$ Value.....\$0.00

COIN
 Required.....0%
 Student Engagement
 Paid Employment (Required Hours)0 Hours
 Career Education Activity (Required Hours)0 Hours

Funds are available for the Green Infrastructure Improvements project from Major Remodeling Construction Funds, account code FAR 00 MRP VU ECNC (Project No. 5415, Work Order Number 343940). The project start date is scheduled for June 1, 2018 and completion date is August 17, 2018.

PLAYGROUND ASPHALT REPLACEMENT
 James Madison Academic Campus

Prime Contractor
 Poblocki Paving Corporation
 525 South 116th Street
 West Allis, WI 53214

Low Bidder, Base Bid of..... \$117,987.00

HUB

Certified HUB Vendor?	No
Total # of Employees.....	156
Total # of Minorities.....	54
Total # of Women	9
Required.....	15%
Submitted.....	15%
\$ Value.....	\$18,052.00

COIN

Required.....	10%
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Student Engagement

Paid Employment (Required Hours)	100 Hours
Career Education Activity (Required Hours)	10 Hours

Funds are available for the Playground Asphalt Replacement project from Capital Funds, account code FAR 00 MMQ JM ECNC GND8 (Project No. 2673, Work Order Number 141173). The project start date is scheduled for June 1, 2018 and completion date is July 27, 2018.

FIRE ALARM REPLACEMENT
Marshall High School

Prime Contractor

Hurt Electric, Inc.
N57 W14502 Shawn Circle
Menomonee Falls, WI 53051

Low Bidder, Base Bid of..... \$687,900.00

HUB

Certified HUB Vendor?	Yes
Total # of Employees.....	36
Total # of Minorities.....	6
Total # of Women	6
Required.....	20%
Submitted.....	100%
\$ Value.....	\$687,900.00

COIN

Required.....	20%
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Student Engagement

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

Funds are available for the Fire Alarm Replacement project from Capital Funds, account code FAR 00 MMQ MR ECNC (Project No. 2891, Work Order Number 284386). The project start date is scheduled for June 1, 2018 and completion date is July 19, 2019.

PARKING LOT ASPHALT REPLACEMENT
Neeskara Elementary School

Prime Contractor

KPH Construction Corporation
1237 West Bruce Street
Milwaukee, WI 53204

Low Bidder, Base Bid of.....\$193,000.00

HUB

Certified HUB Vendor?	Yes
Total # of Employees.....	11
Total # of Minorities.....	5
Total # of Women	1
Required.....	20%
Submitted.....	100%
\$ Value.....	\$193,000.00

COIN

Required.....	15%
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Student Engagement

Paid Employment (Required Hours)	200 Hours
Career Education Activity (Required Hours)	10 Hours

Funds are available for the Parking Lot Asphalt Replacement project from Capital Funds, account code FAR 00 MMQ NE ECNC GND8 (Project No. 2043, Work Order Number 073954). The project start date is scheduled for June 1, 2018 and completion date is August 17, 2018.

PROXIMITY CARD ACCESS CONTROL INSTALLATIONS - BID PACKAGE VII

Bay View Montessori School
Clement Avenue Elementary School
Humboldt Park Elementary School
Lee Elementary School
Trowbridge Street Elementary School
Victory K-8 School
Whittier Elementary School

Prime Contractor

Newport Network Solutions, Inc.
W134 N5500 Campbell Drive
Menomonee Falls, WI 53051

Low Bidder, Base Bid for a total cost of.....\$94,206.00

HUB

Certified HUB Vendor?	No
Total # of Employees.....	18
Total # of Minorities.....	2
Total # of Women	1
Required.....	0%
Submitted.....	0%
\$ Value.....	\$0.00

COIN
 Required.....0%
 Student Engagement
 Paid Employment (Required Hours)200 Hours
 Career Education Activity (Required Hours)0 Hours

Funds are available for the Various MPS Sites Proximity Card Access Control Installation project from Capital Funds Security Projects, account code FAR 00 SPJ DW ECNC (Project No. 3856, Work Order Nos. 330927, 317460, 317462, 317463, 317464, 317465, 317468). The project start date is scheduled for June 1, 2018 and completion date is August 17, 2018.

OUTDOOR STORAGE BUILDING
 Reagan High School

Prime Contractor
 J. H. Hassinger, Inc.
 N60 W16289 Kohler Lane
 Menomonee Falls, WI 53051

Low Bidder, Base Bid of.....\$102,200.00

HUB
 Certified HUB Vendor?No
 Total # of Employees.....50
 Total # of Minorities.....6
 Total # of Women.....3
 Required.....10%
 Submitted.....15%
 \$ Value.....\$14,800.00

COIN
 Required.....10%
 Student Engagement
 Paid Employment (Required Hours)200 Hours
 Career Education Activity (Required Hours)10 Hours

Funds are available for the Outdoor Storage Building project from the Minor Modification Funds, account code MBM 0A BDH TL EMMB (Project No. 3517, Work Order Number 343962). The project start date is scheduled for June 1, 2018 and completion date is August 31, 2018.

UPGRADES FOR MONTESSORI PROGRAM
 Dual-Language Montessori Program at Riley School

Prime Contractor
 Burkhardt Construction Corporation
 P.O. Box 329
 Richfield, WI 53076

Low Bidder, Base Bid of.....\$261,000.00

HUB
 Certified HUB Vendor?No
 Total # of Employees.....9
 Total # of Minorities.....0

Total # of Women	2
Required.....	25%
Submitted.....	33%
\$ Value.....	\$87,200.00

COIN

Required.....	15%
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Student Engagement

Paid Employment (Required Hours)	100 Hours
Career Education Activity (Required Hours)	10 Hours

Funds are available for the Upgrades for Montessori Program project from the Regional Development Plan funds account code FAR 00 RDC RI ECNC (Project No. 4750, Work Order Number 340963). The project start date is scheduled for June 1, 2018 and completion date is August 17, 2018.

FLOORING REPLACEMENT INSTALLATION
River Trail Elementary School

Prime Contractor

BYCO, Inc.
P.O. Box 148
Mayville, WI 53050

Low Bidder, Base Bid of \$101,126.00 plus \$1,800.00 for Mandatory Alternate Bid #1 to remove carpet and install VCT for a total cost of \$102,926.00

HUB

Certified HUB Vendor?	Yes
Total # of Employees.....	16
Total # of Minorities.....	10
Total # of Women	0
Required.....	25%
Submitted.....	100%
\$ Value.....	\$102,926.00

COIN

Required.....	20%
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Student Engagement

Paid Employment (Required Hours)	100 Hours
Career Education Activity (Required Hours)	10 Hours

Funds are available for the Flooring Replacement Installation project from Capital Funds, account code FAR 00 MMQ RT ECNC FLC8 (Project No. 2599, Work Order Number 140628). The project start date is scheduled for June 1, 2018 and completion date is July 27, 2018.

Total construction contract dollars awarded	\$2,890,698.00
Total dollars HUB participation	\$1,578,992.50
% of HUB participation.....	54.73%
% Minority employees within company	24.23%
% Women employees within company	11.54%

CHANGE ORDER:

The Administration is reporting to the Board the following change order in excess of \$50,000.00.

Exterior Window Replacement/Abatement
Parkside School of the Arts

Prime Contractor:
The Trane Company
234 West Florida Street
Milwaukee, WI 53204

Total amount of change order: \$181,277.00

Reason for Change Order: As part of the performance contract with The Trane Company (Trane) for facility improvement measures at Parkside School of the Arts, the asbestos abatement work associated with the demolition of old windows was initially going to be administered through the Department of Facilities and Maintenance Services. To more efficiently complete the field work, the required abatement is being transferred to Trane to enable both the abatement and window replacement work to be coordinated more effectively by a single contractor.

The change order will be funded from the Capital Fund Performance contracting (240-972), account FCM 00 ECE TP ECNC7 Project No. 5028, Work Order No. 311456-1)

PROFESSIONAL SERVICES CONTRACTS

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

- **Moving & Storage Services at Various MPS Sites**

RFP #18004

Authorization to Approve a Contract for Moving & Storage Services at Various MPS Sites

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Moving & Storage Services at Various MPS Sites

Selected firms: Coakley Brothers Company
C. Coakley Relocation Systems
Perfect Install, Inc.

Contract Amount: Contracts will be issued on an as-needed basis on pre-approved rate schedule.

Requested Expenditure Authority: Not to exceed \$1,000,000.00 annually.

Contract Period: June 1, 2018 – May 31, 2021

Budget Code: Various