

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

AWARD OF CONTRACTS

The contract award recommendations for the February 2019 Regular Board meeting are listed below for your review. Adequate funding is available in the accounts as noted.

CONSTRUCTION CONTRACTS

ATHLETIC FACILITIES UPGRADE
Pulaski Stadium

Prime Contractor
Rams Contracting, Ltd.
20079 West Main Street
Lannon, WI 53046

Low Bidder, Base Bid of..... \$2,165,000.00

HUB

Certified HUB Vendor?	Yes
Total # of Employees.....	65
Total # of Minorities.....	8
Total # of Women.....	5
Required.....	25%
Submitted.....	72%
\$ Value.....	\$1,563,000.00

COIN

Required.....	20%
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Student Engagement

Paid Employment (Required Hours)	400 Hours
Career Education Activity (Required Hours)	20 Hours

Funds are available for the Athletic Facilities Upgrade project from Major Maintenance QSCB Funds, account code FAR 00 MMQ PD ECNC GND8 (Project No. 3424, Work Order Number 211075). The project start date is scheduled for March 1, 2019, and completion date is August 23, 2019.

AHU 3-75 & 4-75 REPLACEMENT
MacDowell Montessori School

Prime Contractor
Butters-Fetting Co., Inc.
1669 South 1st Street

Milwaukee, WI 53204

Low Bidder, Base Bid of..... \$257,900.00

HUB

Certified HUB Vendor?	No
Total # of Employees.....	320
Total # of Minorities.....	14
Total # of Women.....	16
Required.....	20%
Submitted.....	24%
\$ Value.....	\$61,950.00

COIN

Required..... 15%

Student Engagement

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

Funds are available for the AHU 3-75 & 4-75 Replacement project from Major Maintenance QSCB Funds, account code FAR 00 MMQ JU ECNC HVA8 (Project No. 2361, Work Order Number 107733). The project start date is scheduled for March 1, 2019, and completion date is July 26, 2019.

Total construction contract dollars awarded	\$2,422,900.00
Total dollars HUB participation	\$1,624,950.00
% of HUB participation.....	67.07%
% Minority employees within company	12.04%
% Women employees within company	7.68%

CHANGE ORDER:

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

Playfield Renovation
Columbia Playfield

Platt Construction, Inc.
7407 South 27th Street
Franklin, WI 53132

Total amount of change order: \$57,356.25

Reason for Change Order: As part of the contract with Platt Construction, Inc., for the Playfield Renovation at Columbia Playfield, testing of the soil was required. That testing indicated hazardous soils were present. To comply with requirements and to guarantee a safe playfield, the removal and disposal of the contaminated soils is necessary.

The change order will be funded from Recreation Facility Improvements (380-922-532), account STS 00 RFI CB ECNC (Project No. 4000, Work Order No. 351816).

MATERIAL PURCHASE

BOILER EQUIPMENT
Kagel Elementary School

Prime Contractor
Fluid Handling, Inc.
W140 N9061 Lilly Road
Menomonee Falls, WI 53051

Low Bidder, Base Bid of..... \$136,800.00

Funds are available for the Boiler Equipment project from the Major Maintenance QSCB Funds, account code FAR 00 MMQ KA ECNC HVA8 (Project No. 3448, Work Order No. 211567).