

(ATTACHMENT 1) ACTION ON MONTHLY FACILITIES MATTERS: FMS AWARD OF CONSTRUCTION CONTRACT, MATERIAL PURCHASE, AND INFORMATIONAL REPORT RECOMMENDATION

AWARD OF CONTRACTS

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

CONSTRUCTION CONTRACTS

PLAYFIELD RENOVATION
Lincoln Playfield

Prime Contractor

Zignego Company, Inc.
W226 N2940 Duplainville Road
Waukesha, WI 53186

Low Bidder, Base Bid of..... \$5,126,645.00

HUB

Certified HUB Vendor? No
 Total # of Employees..... 151
 Total # of Minorities..... 76
 Total # of Women..... 14
 Required..... 15%
 Submitted..... 15%
 \$ Value..... \$772,550.00

COIN

Required..... 10%

Student Engagement

Paid Employment (Required Hours) 1000 Hours
 Career Education Activity (Required Hours) 10 Hours

Funds are available for the Lincoln Playfield Renovation project from account code STS 00 RFI RC ECNC (Project No 7096). The project contract start date is scheduled for October 25, 2024, and completion date is September 26, 2025.

Total construction contract dollars awarded \$5,126,645.00
 Total dollars HUB participation \$772,550.00
 % of HUB participation..... 15%
 % Minority employees within company 50%
 % Women employees within company 9%

MATERIAL PURCHASE

ALUMINUM ROOF COATING

Various MPS Sites

Prime Contractor

Roofers Mart of Wisconsin
4710 North 124 Street
Wauwatosa, WI 53226

Base Bid of \$50,400.00

Funds are available for the Aluminum Roof Coating project account code FAR 00 MM2 DW ECNC (Project No. 8926).

INFORMATIONAL REPORT ON PURCHASE ORDERS IN EXCESS OF \$50,000

In compliance with Administrative Policy 3.09(5)(b)1, the Administration is reporting purchase orders whose collective net value exceeds \$50,000.

Life Consulting

The Department of Facilities and Maintenance Services (DFMS) was able to onboard additional youth apprentices for FY24 to participate in the construction trades program. In order for DFMS to expand the program, DFMS needed more resources to organize the additional youth apprentices along with youth apprentice events such as the Skilled Trades Fair. Life Consulting (Vendor V000000522) was hired to assist DFMS. Individual purchase orders were under \$5,000.

DFMS issued purchase orders totaling \$65,090.98 from account code STW 0 S7C4 FM ECTS

Purchase Orders Amount: \$65,090.98