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

AWARD OF CONTRACTS

The contract award recommendations for the January 2021 Regular Board meeting are listed below for your review. Adequate funding is available in the accounts as noted.

CONSTRUCTION CONTRACTS

O.A.S.I.S. RENOVATIONS

Organization for Active Seniors in Society (OASIS)

Prime Contractor

JCP Construction, LLC 1849 North MLK Drive, Suite 200 Milwaukee, WI 53212

HUB

Certified HUB Vendor?	Yes
Total # of Employees	13
Total # of Minorities	10
Total # of Women	6
Required	10%
Submitted	25.82%
\$ Value	\$89,544.00

COIN

Required......20%

Student Engagement

Funds are available for the OASIS Renovations project from account code CSV 00 PRC 55 EMMB (Project No. 6246). The project start date is scheduled for January 29, 2021, and completion date is May 28, 2021.

<u>FIELD HOUSE RENOVATIONS - DIVISION 1</u> Clovernook Playfield

Prime Contractor

Broadway Construction, LLC 1932 East Park Place Milwaukee, WI 53211

Low Bidder, Base Bid of \$241,270.60

HUB

Certified HUB Vendor?	Yes
Total # of Employees	4
Total # of Minorities	
Total # of Women	4
Required	25%
Submitted	25%
\$ Value	\$60,317.65

COIN

Student Engagement

Funds are available for the Fieldhouse Renovations project from account code STS 00 RFI RC ECNC (Project No. 6291). The project start date is scheduled for January 29, 2021, and completion date is May 28, 2021.

<u>FIELD HOUSE RENOVATIONS - DIVISION 2</u> Columbia Playfield

Prime Contractor ALLCON LLC 12704 West Arden Place Butler, WI 53007

Low Bidder, Base Bid of	\$181,056.00
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HUB

Certified HUB Vendor?	Yes
Total # of Employees	31
Total # of Minorities	
Total # of Women	5
Required	25%
Submitted	68%
\$ Value	\$123,033.00

COIN

Required......20%

Student Engagement

Funds are available for the Fieldhouse Renovations project from account code STS 00 RFI RC ECNC (Project No. 6291). The project start date is scheduled for January 29, 2021, and completion date is May 28, 2021.

FIELD HOUSE RENOVATIONS – DIVISION 3 Custer Playfield

Prime Contr Broadway C 1932 East Pa Milwaukee,	onstruction, LLC rk Place		
Low Bidder,	Base Bid of	\$226,661.64	
HUB			
	Certified HUB Vendor?	Yes	
	Total # of Employees	4	
	Total # of Minorities		
	Total # of Women	4	
	Required	25%	
	Submitted		
	\$ Value	\$56,665.41	
COIN			
	Required	20%	
Student Eng	e e e e e e e e e e e e e e e e e e e		
	Paid Employment (Required Hours)		
	Career Education Activity (Required Hours)	10 Hours	
Funds are available for the Fieldhouse Renovations project from account code STS 00 RFI RC ECNC (Project No. 6291). The project start date is scheduled for January 29, 2021, and completion date is May 28, 2021.			
	FIELD HOUSE RENOVATIONS - DIVISION	4	
Franklin Square Playfield			
	Trankini oquare i layricid		
Prime Contr Broadway C 1932 East Pa Milwaukee,	onstruction, LLC rk Place		
Low Bidder,	Base Bid of	\$321,583.50	
HUB			
1100	Certified HUB Vendor?	Yes	
	Total # of Employees		
	Total # of Minorities		
	Total # of Women		
	Required		
	Submitted		
	\$ Value		
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COIN			
	Required	20%	
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Paid Employment (Required Hours)100 Hours

Student Engagement

Career Education Activity	(Rec	juired	Hours')10 Hours
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Funds are available for the Fieldhouse Renovations project from account code STS 00 RFI RC ECNC (Project No. 6291). The project start date is scheduled for January 29, 2021, and completion date is May 28, 2021.

<u>FIELD HOUSE RENOVATIONS - DIVISION 5</u> Southgate Playfield

Prime Contractor
ALLCON LLC
12704 West Arden Place
Butler, WI 53007

Low Bidder,	Base Bid of	\$180,177.00
HUB		
	Certified HUB Vendor?	Yes
	Total # of Employees	31
	Total # of Minorities	
	Total # of Women	5
	Required	25%
	Submitted	
	\$ Value	\$122,600.00
COIN		
	Required	20%
Student Enga	agement	
	Paid Employment (Required Hours)	

Funds are available for the Fieldhouse Renovations project from account code STS 00 RFI RC ECNC (Project No. 6291). The project start date is scheduled for January 29, 2021, and completion date is May 28, 2021.

Total construction contract dollars awarded	\$1,523,288.81
Total dollars HUB participation	\$532,555.94
% of HUB participation	35.56%
% Minority employees within company	52.31%
% Women employees within company	66.91%

PROFESSIONAL SERVICES CONTRACTS

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

RFP #6545 Design Services - Corridor Ceiling and Lighting Upgrade - Division 1 - Pulaski High School

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Design Services for the Corridor Ceiling and Lighting Upgrade – Division 1 – Pulaski High School.

Selected firm: Allume Architects, LLC

Contract Amount: \$74,500.00

Contract Period: January 29, 2021 - October 29, 2021

Budget Code: SCS 00 UTL DW ECTS

RFP #6544

Design Services - Corridor Ceiling and Lighting Upgrade - Division 2 - Riverside University High School

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Design Services for the Corridor Ceiling and Lighting Upgrade – Division 2 – Riverside University High School.

Selected firm: Foundation Architects, LLC

Contract Amount: \$54,310.00

Contract Period: January 29, 2021 - October 29, 2021

Budget Code: SCS 00 UTL DW ECTS

RFP #6548

Design Services - Corridor Ceiling and Lighting Upgrade - Division 3 - South Division High School

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Design Services for the Corridor Ceiling and Lighting Upgrade – Division 3 – South Division High School.

Selected firm: Allume Architects, LLC

Contract Amount: \$65,500.00

Contract Period: January 29, 2021 - October 29, 2021

Budget Code: SCS 00 UTL DW ECTS

RFP #7079

Design Services - Career and Tech Ed Program Upgrades

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Design Services for the Career & Tech Ed Program Upgrades – Division 1 – Pulaski High School Auto Body Shop Renovations, Division 2 – Vincent High School Barn Infrastructure Renovations, Division 3 – Washington High School Technology Lab Renovations.

Selected firm: Bloom Companies, LLC

Contract Amount: \$60,755.00

Contract Period: January 29, 2021 - October 29, 2021

Budget Code: Various

INFORMATIONAL REPORT ON CHANGE ORDERS IN EXCEESS OF 15% OF ORIGINAL CONTRACT

In compliance with Administrative Policy 3.09(10)(e)2, the Administration is reporting a change order to an existing contract that exceeds 15% of the original Contract Amount.

Construction Contract: A1003453 Allcon Construction

Phase 3 Upgrades, Montessori Program @ Riley School

On March 27, 2020, the Administration requested authorization to enter into a contract with Allcon Construction for construction services required for the Phase 3 Upgrades for the Montessori Program at Riley School. The contractor was chosen pursuant to a competitive bid and awarded a contract in the amount of \$127,945. A change order was issued on May 11, 2020, for additional changes to the plumbing system installation required by the City of Milwaukee plumbing plan exam review.

Change Order Amount: \$35,346.00

Construction Contract: A1003527

Allcon Construction

Material Lift Enclosure @ Riverside University High School

On August 28, 2020, the Administration requested authorization to enter into a contract with Allcon Construction for construction services required for the Material Lift Enclosure @ Riverside University High School. The contractor was chosen pursuant to a competitive bid and awarded a contract in the amount of \$52,388. A change order was issued on September 19, 2020, due to unforeseen conditions. Extensive concrete repair work was needed for the loading dock elevated platform. Repairs included top and underside concrete repairs, removal of the existing epoxy base, and the installation of a hybrid system.

Change Order Amount: \$47,966.00

Professional Services Contract: A1003453

Thunderbird Engineering

Design Services for Replacement of Cooling Towers and Pumps - South Division

On May 6, 2019, the Administration entered into a contract with Thunderbird Engineering, Inc., for engineering consultant services required for the Replacement of Cooling Towers at South Division High School. The consultant was chosen pursuant to a competitive bid and awarded a contract in the amount of \$38,939. A change order was issued on February 24, 2020, for design changes necessary to modify the design to utilize a different manufacturer for the cooling tower since the original manufacturer could not provide the equipment in time due to COVID-19. A change order was issued on May 11, 2020, to accommodate changes to coordinate with existing conditions.

Change Order 1 Amount: \$9,930.00 Change Order 2 Amount \$6,630.00