

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

AWARD OF CONTRACTS

The contract award recommendations for the March, 2017 Regular Board meeting are listed below for your review. Adequate funding is available in the accounts as noted.

CONSTRUCTION CONTRACTS

TOT LOT REPLACEMENT

Bryant Elementary School

Prime Contractor

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

Low Bidder, Base Bid for a total cost of..... \$107,500.00

HUB

Certified HUB Vendor?	No
Total # of Employees.....	40
Total # of Minorities.....	21
Total # of Women.....	3
Required.....	10%
Submitted.....	10%
\$ Value.....	\$10,980.00

COIN

Required.....	20%
---------------	-----

Student Engagement

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

Funds are available for the Tot Lot Replacement project from Major Maintenance Projects, account code FAR 00 MM2 BY ECNC (Project No. 4241, Work Order Number 279431). The project start date is scheduled for March 30, 2017 and completion date is June 5, 2017.

CYCLIC HEATING PLANT REPLACEMENT

Hamilton High School

Prime Contractor

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

Low Bidder, Base Bid for a total cost of..... \$2,100,000.00

HUB

Certified HUB Vendor?	No
Total # of Employees.....	290
Total # of Minorities.....	10
Total # of Women.....	4
Required.....	20%
Submitted.....	20%
\$ Value.....	\$420,735.00

COIN

Required.....	20%
---------------	-----

Student Engagement

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

Funds are available for the Cyclic Heating Plant Replacement project from Major Maintenance Funds, account code FAR 00 MMS HA ECNC HVA4 (Project No. 2092, Work Order Number 078177). The project start date is scheduled for March 30, 2017 and completion date is September 8, 2017.

COIL AND UNIT VENT REPLACEMENT

Maple Tree School

Prime Contractor

Brenner Corporation
 2344 South Burrell Street
 Milwaukee, WI 53207

Low Bidder, Base Bid for a total cost of.....\$741,050.00

HUB

Certified HUB Vendor?	Yes
Total # of Employees.....	25
Total # of Minorities.....	2
Total # of Women.....	2
Required.....	20%
Submitted.....	100%
\$ Value.....	\$741,050.00

COIN

Required.....	20%
---------------	-----

Student Engagement

Paid Employment (Required Hours)	300 Hours
Career Education Activity (Required Hours)	10 Hours

Funds are available for the Coil and Unit Vent Replacement project from Major Maintenance Funds, account code FAR 00 MM2 MP ECNC HVA7 (Project No. 2002, Work Order Number 074138). The project start date is scheduled for March 30, 2017 and completion date is August 18, 2017.

Total construction contract dollars awarded	\$2,948,550.00
Total dollars HUB participation	\$1,172,765.00
% of HUB participation.....	39.77%
% Minority employees within company	6.04%
% Women employees within company	2.98%

EQUIPMENT PURCHASE

HEATING PLANT REPLACEMENT - EQUIPMENT ONLY
BEAM (Douglas Building)

Prime Contractor

Heat & Power Products
743 Nantucket Court
Grafton, WI 53024

Low Bidder, Base Bid of..... \$227,935.00

Funds are available for the Heating Plant Replacement project from Major Maintenance Funds, account code FAR 00 MM2 DA ECNC HVA7 (Project No. 2639, Work Order No. 296292).
Delivery is required on or before Wednesday, July 5, 2017.

PROFESSIONAL SERVICES CONTRACTS

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

- **Security and Central Station Monitoring Services at All MPS Sites**
- **Interior Remodeling Design at Central Services**

RFP #4343

Authorization to Approve a Contract for Security and Central Station Monitoring Services at All MPS Sites.

A Request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Security and Central Station Monitoring Services for All MPS Sites.

Selected firm: Stanley Security Solutions

Contract Amount: NTE \$600,000.00/year

Contract Period: March 30, 2017 – March 29, 2020

Budget Code: SCS 00 UTL DW ESRD

RFP #16023

Authorization to Approve a Contract for Interior Remodeling Design at Central Services.

A Request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Interior Remodeling Design at Central Services.

Selected firm: Foundation Architects

Contract Amount: \$74,949.00

Contract Period: March 30, 2017 – January 26, 2018

Budget Code: FAR 00 MRP AB ECNC7