

**(ATTACHMENT 1) ACTION ON MONTHLY FACILITIES MATTERS: FMS
AWARD OF CONSTRUCTION CONTRACTS AND PROFESSIONAL SERVICE
CONTRACTS RECOMMENDATION**

AWARD OF CONTRACTS

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

CONSTRUCTION CONTRACTS

UPGRADES FOR MONTESSORI PROGRAM – PHASE 2
Riley School

Prime Contractor

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

Low Bidder, Base Bid of \$62,000.00 plus \$15,100.00 for Mandatory Alternate Bid #1 to provide all work in Room 018 & 018C, for a total cost of \$77,100.00

HUB

Certified HUB Vendor?	No
Total # of Employees.....	10
Total # of Minorities.....	0
Total # of Women	2
Required.....	20%
Submitted.....	22%
\$ Value.....	\$13,900.00

COIN

Required.....	15%
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Student Engagement

Paid Employment (Required Hours)	100 Hours
Career Education Activity (Required Hours)	0 Hours

Funds are available for the Upgrades for Montessori Program – Phase 2 project from Regional Development Funds, account code FAR 00 RDC RI ECNC9 (Project No. 5805, Work Order Number 366036). The project start date is scheduled for March 29, 2019, and completion date is August 9, 2019.

STAGE AND AUDITORIUM SOUND AND LIGHTING REPLACEMENT
South Division High School

Prime Contractor

Allcon, LLC
12704 West Arden Place
Butler, WI 54007

Low Bidder, Base Bid of.....\$347,238.00

HUB

Certified HUB Vendor? Yes
Total # of Employees.....32
Total # of Minorities.....6
Total # of Women.....4
Required.....15%
Submitted.....21%
\$ Value.....\$75,000.00

COIN

Required.....15%

Student Engagement

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

Funds are available for the Stage and Auditorium Sound and Lighting Replacement project from Major Maintenance QSCB Funds, account code FAR 00 MMQ SD ECNC ELC8 (Project No. 3829, Work Order Number 248840). The project start date is scheduled for March 29, 2019, and completion date is July 26, 2019.

BUILDING RENOVATION
Douglas Community Academy School

Prime Contractor

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

Low Bidder, Base Bid of.....\$2,149,558.00

HUB

Certified HUB Vendor? Yes
Total # of Employees.....53
Total # of Minorities.....13
Total # of Women.....10
Required.....25%
Submitted.....25%
\$ Value.....\$537,389.00

COIN

Required.....20%

Student Engagement

Paid Employment (Required Hours)900 Hours

Career Education Activity (Required Hours)10 Hours

Funds are available for the Building Renovation project from Major Maintenance QSCB Funds, account code FAR 00 MMQ DA ECNC (Project No. 5707, Work Order Number 360867). The project start date is scheduled for March 29, 2019, and completion date is July 03, 2019.

Total construction contract dollars awarded\$2,573,896.00

Total dollars HUB participation\$626,289.00

% of HUB participation..... 24.33%

% Minority employees within company 23.31%

% Women employees within company 17.25%

PROFESSIONAL SERVICES CONTRACTS

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

RFP #374899

Authorization to Approve a Contract for Asbestos Abatement & Disposal Services at Various MPS Sites.

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

Selected firm: Holian Environmental Cleaning Corp.
Insulation Removal, LTD.
Integrity Environmental Services, Inc.
KPH Environmental Corporation
Safe Abatement For Everyone Inc.

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

Requested Expenditure Authority: Not to exceed \$450,000.00 annually

Contract Period: March 29, 2019 – March 28, 2022

Budget Code: Various

MODIFICATION AND EXTENSION OF CONTRACT

Authorization to Approve a Professional Services Contract Modification and Extension Agreement for Natural Gas Procurement and Supply Services.

A professional services contract for natural gas procurement and supply services was approved by the Milwaukee Board of School Directors at its regular monthly meeting on May 26, 2016. The approved contract included the option for three possible one-year extensions.

In order to ensure that natural gas price locks can be executed under the current term of the contract for future deliveries beyond the current term, the proposed modification and extension allows for one additional three-year term.

Firm Selected: Constellation NewEnergy – Gas Division, LLC, formerly known as Constellation Energy Services – Natural Gas, LLC

Transportation cost per dekatherm (Dth) = \$0.92

Estimated Expenditure Authority Requested: \$6,000,000 per contract year

Total transportation, daily balancing, and basis cost is NYMEX + \$0.92/dekatherm (Dth). The fixed contract volume per year is 857,700 dekatherms for the next three (3) years and is estimated not to exceed \$6,000,000 per year based on historical usage and consideration of worst-case scenarios. MPS shall be responsible for payment of actual volumes – which may be higher or lower, based on actual use by MPS - and which will be purchased or sold at prevailing market rates.

Contract Period: July 1, 2019, through June 30, 2022

Budget Code: BLD 00 UTL XX EGAS GAS