

**(ATTACHMENT 1) ACTION ON MONTHLY FACILITIES MATTERS: FMS AWARD OF PROFESSIONAL SERVICE CONTRACTS, CONTRACT EXTENSION AND CHANGE ORDER RECOMMENDATION**

**AWARD OF CONTRACTS**

The contract award recommendations for the August 2022 Regular Board meeting are listed below for your review. Adequate funding is available in the accounts as noted.

**PROFESSIONAL SERVICES CONTRACTS**

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

**RFP #484193**

**Small Gas Engine Repair - Various MPS Locations**

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Small Gas Engine Repair - Various MPS Locations.

Selected Firm: Proven Power Inc. LLC

Contract Amount: **NTE \$100,000.00/Contract Year**

Contract Period: August 26, 2022 - August 25, 2025

Budget Code: Various

**RFP #484194**

**Small Electric Motor Equipment Repair - Various MPS Locations**

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Small Electric Motor Equipment Repair - Various MPS Locations.

Selected Firm: San-A-Care, Inc. and Nassco, Inc.

Contract Amount: **NTE \$100,000.00/Contract Year**

Contract Period: August 26, 2022 - August 25, 2025

Budget Code: Various

**CONTRACT EXTENSION**

The Administration is requesting authorization to waive Administrative Policy 3.09(9)€ and extend a contract with CleanPower, LLC for one year to provide supplemental cleaning services.

Contractor was chosen pursuant to RFP #388029, which closed on July 11, 2019. The original contract was for three (3) years. The request to waive administrative policy and issue the contract for a fourth year, is due to the unforeseen high vacancy rate in the Department of Facilities and Maintenance Services. Extending the contract with CleanPower, LLC will ensure the Department of Facilities and Maintenance Services will have sufficient supplemental cleaning services to clean classrooms, offices and common spaces in schools and district facilities when staffing levels are low.:

Requested Expenditure Authority: Not to exceed \$785,000.00/contract year

Contract Period: August 30, 2022 - August 29, 2023

Budget Code: BLD 00 BLO DW ECTS

### **CHANGE ORDERS**

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

Energy Conservation Corridor Ceiling and Lighting Upgrade  
South Division Multi-Plex  
Prime Contractor: ALLCON, LLC. 12704 West Arden Place, Butler, WI 53007

Total amount of change order: \$64,122.00

The existing light fixtures in the South Division High School library and computer lab are currently nonfunctional. The existing fluorescent F-12 style, high output lamps in the existing fixtures are obsolete and no longer available for purchase. Therefore, new LED fixtures were proposed for this location and are being installed. The change order will be funded from account code FCM 00 ECE CT ECNC7 (Project No. 7532).

Total amount of change order: \$208,064.00

An unforeseen condition was encountered after the demolition of the corridor ceiling at South Division. In locations where the ductwork spanned the entire width of the corridor, it was not possible to access the structure above from which to hang the new ceiling grid. A new, engineered steel support structure was installed below the ductwork in these areas to which the new ceiling grid is attached and supported. The change order will be funded from account code FCM 00 ECE CT ECNC7 (Project No. 7532).