

(ATTACHMENT 1) ACTION ON THE AWARD OF EXCEPTION-TO-BID REQUESTS

This item initiated by the Administration.

ADMINISTRATION'S RECOMMENDATION

The Administration recommends that the Board approve the following exception-to-bid requests:

Exception Authorization to Issue a Purchase Order to Safety Rail Company, LLC for Fall Protection – Roof Safety Railing System

The Administration is requesting authorization to issue a purchase order to Safety Rail Company, LLC for Fall Protection – Roof Safety Railing System.

Purchase of Fall Protection – Roof Safety Railing System components will be installed by the MPS Department of Facilities and Maintenance (“DFMS”) Ground Shop on the twenty-seven (27) remaining schools within the district in needs of the installation. The product includes the delivery of a proprietary railing system.

With this final order, the district will be complete. Guardrails are to be installed on roofs to protect DFMS workers as they service equipment within 15 feet of roof edges with a fall height of 4 feet and greater as required by OSHA (29 CFR 1910 Subpart D). This directive began in 2016 and the RFQ 16005 was approved with pricing for a three (3) year term through May of 2019. However, due to funding constraints, DFMS was unable to purchase the railing system components necessary within that approved term. Therefore, the exception from the requirement of a competitive procurement process for this contract has been granted on the basis of compatibility (Administrative Policy 3.09(7)(e)(1)(b)(ii)).

The schools to receive the guardrails are as follows:

- 81st St. School #143
- Gaenslen #185
- Holmes #218
- Kilbourn #237
- Metcalf #270
- Pierce #307
- Clemens #114
- Congress #116
- Elm Creative Arts #148
- Emerson #150
- Engleburg #152
- 53rd St. #170
- Starms Discovery #312
- Silver Spring #325
- Hartford #208
- Lincoln Middle School #006
- North Division #024
- Ad Building #501
- South #032
- Washington #035
- M.H.S.A. #038
- Douglas #055

- Roosevelt #059
- Walker #065
- Golda Meir #067
- Siefert #322
- Malcolm X Academy #048

The total cost of the goods purchased will not exceed \$427,727.14.

Budget Code:

FAR-0-0-OSM-DW-ECNC.....(DFMS code compliance funds)..... \$427,727.14

Safety Rail Company, LLC

HUB PARTICIPATION

Required 0%

Proposed0%

\$ ValueN/A

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: 0

Student Career-Awareness Commitment: 0

Exception Authorization to Contract with Pacific Educational Group Inc., for Professional Development for Courageous Conversations

The Administration is requesting authorization to enter into a contract with Pacific Educational Group Inc., (Pacific Educational Group) for professional development services. Contractor will be used to deliver a variety of professional development experiences to district staff members at all schools, across all departments, provide coaching to district leadership guiding implementation, as well as train an identified cohort of staff members to be licensed facilitators of the work to maintain district sustainability over time. In addition, The Administration is requesting authorization to enter into a contract with Courageous Conversations™ for identified staff members (10) to become licensed facilitators of Courageous Conversations™ professional development within Milwaukee Public Schools. Contractor will be used to deliver a variety of professional development experiences to identified staff members and provide coaching to district leadership guiding implementation, as well as provide the district to licensed and copyrighted materials for implementation within MPS.

This work is connected to the professional development Beyond Diversity provided through WI Disproportionality and WI DPI that over 400 MPS staff members and community members have attended, as well as aligned with the text “Courageous Conversations about Race”, in which multiple schools, teams, departments, and staff members have been utilizing. As such, the Administration seeks to continue to utilize Courageous Conversations™ on the basis of continuity and the usage of the program throughout the District (Administrative Policy 3.09(7)(e)(1)(b)(iv)).

The contract will run from February 1, 2021 through June 30, 2021, (the “Initial Term”), with two additional one-year options to extend.

The total cost of the contract in the Initial Term will not exceed \$198,100.

Budget Code:

STV-0-0-SDS-SN-ECTS.....(Student Services – Contracted Services).....\$198,100

Pacific Educational Group Inc.

HUB PARTICIPATION

Required25%

Proposed25%

\$ Value\$49,525

STUDENT ENGAGEMENT (hours per 12-month contract)

Paid Student Employment Hour Commitment: 300

Student Career-Awareness Commitment: 10