

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

AWARD OF CONTRACTS

The contract award recommendations for the August 2018 Regular Board meeting are listed below for your review. Adequate funding is available in the accounts as noted.

CONSTRUCTION CONTRACTS

PLAYFIELD RENOVATION - DIVISION 1
Columbia Playfield

Prime Contractor

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

Low Bidder, Base Bid of \$1,464,278.00 plus \$27,793.00 for Mandatory Alternate Bid #1 for Sod Field, plus \$18,752.00 for Mandatory Alternate Bid #3 for Geotextile Fabric minus \$3,500.00 discount for a total cost of \$1,507,323.00

HUB

Certified HUB Vendor?	Yes
Total # of Employees.....	53
Total # of Minorities.....	13
Total # of Women.....	10
Required.....	20%
Submitted.....	20%
\$ Value.....	\$292,856.00

COIN

Required.....	10%
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Student Engagement

Paid Employment (Required Hours)	600 Hours
Career Education Activity (Required Hours)	10 Hours

Funds are available for the Playfield Renovation project from Extension General Funds, account code STS 00 RFI CB ECNC (Project No. 4000, Work Order Number 351816). The project start date is scheduled for August 31, 2018 and completion date is May 31, 2019.

PLAYFIELD RENOVATION – DIVISION 2

Custer Playfield

Prime Contractor

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

Low Bidder, Base Bid of \$682,550.00 plus \$29,232.00 for Mandatory Alternate Bid #1 for Loop Trail, \$9,984.00 for Mandatory Alternate Bid #2 for Ornamental Fence, \$30,312.00 for Mandatory Alternate Bid #3 for Geotextile Fabric minus \$3,500.00 discount for a total cost of \$748,578.00

HUB

Certified HUB Vendor?	Yes
Total # of Employees.....	53
Total # of Minorities.....	13
Total # of Women	10
Required.....	20%
Submitted.....	20%
\$ Value.....	\$136,510.00

COIN

Required.....10%

Student Engagement

Paid Employment (Required Hours)	200 Hours
Career Education Activity (Required Hours)	10 Hours

Funds are available for the Playfield Renovation project from Extension General Funds, account code STS 00 RFI C4 ECNC (Project No. 4072, Work Order Number 351820). The project start date is scheduled for August 31, 2018 and completion date is May 31, 2019.

PLAYFIELD RENOVATION – DIVISION 3

Southgate Playfield

Prime Contractor

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

Low Bidder, Base Bid of \$909,594.00 plus \$37,174.00 for Mandatory Alternate Bid #1 for Half-Court Basketball Courts plus \$24,961.00 for Mandatory Alternate Bid #2 for a Sod Field minus \$3,500.00 discount for a total cost of \$968,229.00

HUB

Certified HUB Vendor?	Yes
Total # of Employees.....	53
Total # of Minorities.....	13
Total # of Women	10
Required.....	20%
Submitted.....	0%
\$ Value.....	\$181,919.00

COIN

Required.....10%

Student Engagement

Paid Employment (Required Hours)300 Hours

Career Education Activity (Required Hours)10 Hours

Funds are available for the Playfield Renovation project from Extension General Funds, account code STS 00 RFI 2S ECNC (Project No. 4054, Work Order Number 351822). The project start date is scheduled for August 31, 2018 and completion date is June 14, 2019

Total construction contract dollars awarded\$3,224,130.00

Total dollars HUB participation\$327,696.00

% of HUB participation..... 10.72%

% Minority employees within company 25%

% Women employees within company 18%

PROFESSIONAL SERVICES CONTRACTS

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

- **Electric Motor Servicing at Various Locations**

RFP #5531

Authorization to Approve a Contract for Electric Motor Servicing at Various Locations

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Electric Motor Servicing at Various Locations.

Selected firms: Badger Electric Motor
Quality Electric Service, Inc.

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

Requested Expenditure Authority: Not to exceed \$150,000.00 annually.

Contract Period: August 31, 2018 - August 30, 2021

Budget Code: Various

REPORT OF EMERGENCY CONTRACTS

This emergency contract is being reported as required by Administrative Policy 3.09 Purchasing and Bidding Requirements.

Ceiling Removal and Asbestos Abatement at **Maryland Montessori School**

A small section of ceiling tile in the gym at Maryland Montessori School came loose and fell to the gym floor. The material that fell was immediately addressed and the gym was cleaned and closed off to any activities. The tiles had been applied to the existing plaster ceiling at some time in the 1960's to help with the acoustics in the gym. Due to the nature of the original installation it could not be determined that the remaining ceiling tiles were in a stable condition so it was decided to completely remove all ceiling tiles and replace the entire ceiling, which required asbestos abatement.

In order to complete the ceiling replacement work before the start of school it was necessary to move forward with the following emergency contract.

- Ceiling removal and asbestos abatement: Three (3) proposals were solicited; two (2) proposals were provided; Integrity Insulation was the lowest bidder for the scope of services at \$46,280. A Service Order for removal of additional plaster material required for the installation of the new ceiling was also required to be issued to Integrity for \$16,260.

The contract was funded through the major maintenance construction fund, budget code FAR00MM2MDECNC, Project 5565 in the amount indicated above.