

(ATTACHMENT 1) ACTION ON MONTHLY FACILITIES: FMS AWARD OF CONTRACTS

AWARD OF CONTRACTS

The contract award recommendations for the March 2012 Regular Board meeting are listed below for your review. Adequate funding is available in the accounts as noted.

**CONSTRUCTION CONTRACTS**

AIR HANDLING UNIT REPLACEMENT

*Riverside University High School*

Prime Contractor

Platt Construction, Inc.  
7407 South 27<sup>th</sup> Street  
Franklin, WI 53132

Low Bidder, Base Bid of .....	\$81,991.00
HUB	
Certified HUB Vendor?.....	Yes
Total # of Employees.....	80
Total # of Minorities.....	14
Total # of Women.....	10
Required .....	10%
Submitted.....	65.7%
\$ Value.....	\$53,831.00
COIN	
Required .....	10%
Student Engagement	
Paid Employment (Required Hours) .....	100
Educational Experience (Required Hours) .....	10

Funds are budgeted for the Riverside University High School Air Handling Unit Replacement from project savings in the Construction Fund, contracted services for heating and ventilation, account code FAR00MM2RS ECNCHVA1 (Project No. 2087, Work Order No. 077313).

EXTERIOR ENTRANCE REPLACEMENT

*Audubon Technology & Communications Middle/High School*

Prime Contractor

J. H. Hassinger, Inc.  
N60 W16289 Kohler Lane  
Menomonee Falls, WI 53051

Low Bidder, Base Bid of .....	\$228,944.00
HUB	
Certified HUB Vendor?.....	No
Total # of Employees.....	30
Total # of Minorities.....	2
Total # of Women.....	2
Required .....	10%
Submitted.....	13.2%
\$ Value.....	\$30,188.00
COIN	
Required .....	30%

J. H. Hassinger, Inc. - continued

Student Engagement

Paid Employment (Required Hours) .....	400
Educational Experience (Required Hours) .....	10

Funds are budgeted for the Audubon Technology & Communications Middle/High School Exterior Entrance Replacement Project from FY10 Major Construction funds, contracted services for windows/doors, account code FAR00MMSAD ECNCWND0 (Project No. 1602, Work Order No. 100695).

EXTERIOR WINDOW REPLACEMENT

*Humboldt Park School*

Prime Contractor

Simmons Building Products, Inc.  
12100 W. Dearbourn Avenue  
Wauwatosa, WI 53226

Low Bidder, Base Bid of ..... \$473,591.00

HUB

Certified HUB Vendor?.....	No
Total # of Employees.....	3
Total # of Minorities.....	0
Total # of Women.....	2
Required .....	10%
Submitted.....	31.7%
\$ Value.....	\$150,000.00

COIN

Required .....30%

Student Engagement

Paid Employment (Required Hours) .....	400
Educational Experience (Required Hours) .....	10

Funds are budgeted for the Humboldt Park School Exterior Window Replacement Project from FY10 Major Maintenance Construction funds, contracted services for windows/doors, account code FAR00MMSHU ECNCWND0 (Project No. 1596, Work Order No. 068374).

Total construction contract dollars awarded .....\$784,526.00

Total dollars HUB participation.....\$234,019.00

% of HUB participation..... 29.83%

% Minority employees within company ..... 3.78%

% Women employees within company ..... 43.53%

**EQUIPMENT PURCHASES**

AGRICULTURAL TELESCOPIC HANDLER EQUIPMENT

*Seventh Street Service Facility*

Prime Contractor

JCB of Milwaukee  
12011 W. Silver Spring Drive  
Milwaukee, WI 53225

JCB of Milwaukee - continued

Low Bidder, Base Bid of ..... \$66,587.00

Funds are budgeted for the purchase of Agricultural Telescopic Handler Equipment from FY12 Major Maintenance Construction funds, contracted services for vehicles, account code MTN00VRP11 ERVH (Work Order No. 113373).

AIR CONDITIONING EQUIPMENT

*Pulaski High School*

Prime Contractor

Johnson Controls/York  
10201 Innovation Drive, Suite #300  
Wauwatosa, WI 53226

Low Bidder, Base Bid of ..... \$25,969.00

Funds are budgeted for the purchase of Air Conditioning Equipment from FY11 Major Maintenance Construction funds, contracted services for heating and ventilation, account code FAR00MM2PK ECNCHVA1 (Project No. 1636, Work Order No. 040028).

PORTABLE DIESEL AIR COMPRESSOR

*Seventh Street Service Facility*

Prime Contractor

Volvo Construction Equipment & Services  
12311 West Silver Spring Drive  
Milwaukee, WI 53225

Lowest Responsive Bidder, Base Bid of ..... \$33,520.00

Funds are budgeted for the purchase of Portable Diesel Air Compressor from FY11 Major Maintenance Repair funds, contracted services for equipment, account code MTN00FSH11 EEQ5 (Work Order No. 114423).

**PROFESSIONAL SERVICES CONTRACTS:**

MACDOWELL MONTESSORI RELOCATION SERVICES

*Juneau High School Complex*

Prime Contractor

Christopher Kidd & Associates, LLC  
N48 W16550 Lisbon Road  
Menomonee Falls, WI 53051-6630

Lowest Responsive Bidder, Base Bid of ..... \$29,750.00  
HUB

Certified HUB Vendor?.....	No
Total # of Employees.....	3
Total # of Minorities.....	0
Total # of Women.....	1
Required .....	20%
Submitted.....	29.3%
\$ Value.....	\$8,715.00

Christopher Kidd & Associates, LLC - continued

COIN	
Required .....	0%
Student Engagement	
Paid Employment (Required Hours) .....	200
Educational Experience (Required Hours) .....	10

Funds are budgeted for the MacDowell Montessori Relocation Project from FY12 Major Maintenance Construction funds, contracted services for miscellaneous, account code FAR00MRPDW ECNC (Project No. 2406, Work Order No. 113090).

Total professional services contract dollars awarded.....	\$29,750.00
Total dollars HUB participation.....	\$8,715.00
% of HUB participation.....	29.30%
% Minority employees within company .....	0.0%
% Women employees within company .....	33.3%