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

#### **AWARD OF CONTRACTS**

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

## **CONSTRUCTION CONTRACTS**

## ASBESTOS ABATEMENT Vincent High School

Prime Contractor KPH Contracting, LLC 218 South 2<sup>nd</sup> Street, 2<sup>nd</sup> Floor Milwaukee, WI 53207

HUB		
	Certified HUB Vendor?	.No
	Total # of Employees	.10
	Total # of Minorities	.3
	Total # of Women	.3
	Required	.0%
	Submitted	.0%
	\$ Value	.\$0.00
COIN		
	Required	.0%
Student Enga	gement	
	Paid Employment (Required Hours)	.0 Hours
	Career Education Activity (Required Hours)	.10 Hours

Funds are available for the Asbestos Abatement project from Environmental Code Compliance Funds account code FAR 00 ECE DW ECNC7 (Project No. 4006, Work Order Number 336022). The project start date is scheduled for April 20, 2018 and completion date is July 18, 2018.

# PHASE II REMODELING Pulaski High School

Prime Contractor
Burkhart Construction Corporation
3271 Endeavor Drive
Richfield, WI 53076

Low Bidder, Base Bid of			
HUB			
Certified HUB Vendor?No			
Total # of Employees9			
Total # of Minorities0			
Total # of Women2			
Required25%			
Submitted25%			
\$ Value\$301,650.00			
COIN			
Required15%			
Student Engagement			
Paid Employment (Required Hours)300 Hours			
Career Education Activity (Required Hours)10 Hours			

Funds are available for the Phase II Remodeling project from the Regional Development Plan funds account code FAR 00 RDC PK ECNC (Project No. 4336, Work Order Number 340959). The project start date is scheduled for April 20, 2018 and completion date is August 3, 2018.

### AUDITORIUM AND CAFETERIA A/V SYSTEMS Roosevelt Creative Arts Middle School

# Prime Contractor

Lewis Sound, Inc. 2325 Parklawn Drive, Suite N Waukesha, WI 53186

Low Bidder, Base Bid of	
HUB	
Certified HUB Vendor?No	
Total # of Employees6	
Total # of Minorities0	
Total # of Women2	
Required0%	
Submitted0%	
\$ Value\$0.00	
COIN	
Required0%	

#### Student Engagement

Paid Employment (Required Hours)	.100 Hours
Career Education Activity (Required Hours)	.10 Hours

Funds are available for the Auditorium and Cafeteria A/V Systems project from the QZAB Funds account code FAR 00 QZA RV ECNC7 (Project No. 4191, Work Order Number 340064). The project start date is scheduled for April 20, 2018 and completion date is June 29, 2018.

Total construction contract dollars awarded	\$1,463,574.00
Total dollars HUB participation	\$301,650.00
% of HUB participation	20.65%
% Minority employees within company	0.12%
% Women employees within company	23.96%

#### **PROFESSIONAL SERVICES CONTRACTS**

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

• Fire Alarm System Testing and Electric/Magnetic Release Fire Door Testing and Inspection

#### RFP #18005

# Authorization to Approve a Contract for Fire Alarm System Testing and Electric/Magnetic Release Fire Door Testing and Inspection at All MPS Sites

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to conduct the code required functional testing of each fire alarm system at all MPS buildings.

Selected firm: SimplexGrinnell/Johnson Controls Fire Protection

Contract Amount: \$184,236.00

Contract Period: May 1, 2018 - April 30, 2020

The contract is a two-year contract with \$87,140.00 to be encumbered from FY18 in year one. The balance of the dollars will be encumbered from the FY19 budget. The district has the ability to terminate the contract if funds are not available in FY19.

Budget Code: FAR 00 MM2 DW ECNC8