

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

AWARD OF CONTRACTS

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

CONSTRUCTION CONTRACTS

AIR CONDITIONING FOR GYMNASIUM & MAIN OFFICE
Marvin Pratt Elementary School

Prime Contractor

Brenner Corporation
2344 South Burrell Street
Milwaukee, WI 53207

Low Bidder, Base Bid \$97,400.00 plus \$6,100.00 for Mandatory Alternate Bid #1 to provide all points for operation of new Direct Digital Control (Energy Management) for a total cost of \$103,500.00

HUB

Certified HUB Vendor?	Yes
Total # of Employees.....	18
Total # of Minorities.....	1
Total # of Women.....	2
Required.....	0%
Submitted.....	43%
\$ Value.....	\$42,412.00

COIN

Required.....	0%
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Student Engagement

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

Funds are available for the Air Conditioning for Gymnasium & Main Office project from School Funds, account code GN6 00 BDE SV EOSVFEDM (Project No. 4849, Work Order Number 323171). The project start date is scheduled for February 22, 2018 and completion date is June 1, 2018.

CORRIDOR LOCKER INSTALLATION
Manitoba School

Prime Contractor

Burkhart Construction Corporation
P.O. Box 329
Richfield, WI 53076

Low Bidder, Base Bid of..... \$55,350.00

HUB

Certified HUB Vendor?	No
Total # of Employees.....	8
Total # of Minorities.....	0
Total # of Women	2
Required.....	0%
Submitted.....	0%
\$ Value.....	\$0.00

COIN

Required.....	0%
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Student Engagement

Paid Employment (Required Hours)	0 Hours
Career Education Activity (Required Hours)	0 Hours

Funds are available for the Corridor Locker Installation project from Minor Building Modifications out of School Funds account code MBM 00 BDK MB EMMB (Project No. 4809, Work Order Number 299637). The project start date is scheduled for February 22, 2018 and completion date is July 27, 2018.

PIPING RE-INSULATION
Dover Street Building

Prime Contractor

Insulation Systems, Inc.
1831 Lindon Street
Grafton, WI 53024

Low Bidder, Base Bid of.....\$72,750.00

HUB

Certified HUB Vendor?	No
Total # of Employees.....	0
Total # of Minorities.....	0
Total # of Women	0
Required.....	0%
Submitted.....	0%
\$ Value.....	\$0.00

COIN

Required.....	0%
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Student Engagement

Paid Employment (Required Hours)	0 Hours
Career Education Activity (Required Hours)	0 Hours

Funds are available for the Pipe Reinsulation project from the Regional Development Plan account code FAR 00 RDP DS ECNC (Project No. 5146, Work Order Number 324519). The project start date is scheduled for February 22, 2018 and completion date is May 9, 2018.

Total construction contract dollars awarded	\$231,600.00
Total dollars HUB participation	\$42,412.00
% of HUB participation.....	18.81%
% Minority employees within company	0.02%
% Women employees within company	10.89%

MATERIAL PURCHASE

FALL PROTECTION - ROOF RAILING SYSTEMS
Various MPS Sites

Prime Contractor

Safety Rail Company
4244 Shoreline Drive
Spring Park, MN 55384

Low Bidder, Base Bid of \$249,151.40

Funds are available for the Fall Protection - Roof Railing Systems project from Environmental Code Compliance from the Capital Funds, account code FAR 00 OSM DW ECNC8 (Project No. 3105, Work Order No. 266925).

PROFESSIONAL SERVICES CONTRACT

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

- **Athletic Facilities Upgrade at Pulaski Stadium**

RFP #17006

Authorization to Approve a Contract for Athletic Facilities Upgrade at Pulaski Stadium.

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide design services for the Athletic Facilities Upgrade at Pulaski Stadium.

Selected firm: Inspec

Contract Amount: **\$71,360.00**

Contract Period: February 22, 2018 - July 10, 2019

Budget Code: FAR 00 MMQ PD ECNC

EMERGENCY CONTRACT

This emergency contract is being submitted as required by Administrative Policy 3.09 Purchasing and Bidding Requirements. Due to extremely cold weather on or about January 1, 2018, a freeze-up of the heating system piping at Clarke Street School occurred, causing the piping to rupture and flood Rooms #001, 001D, 10, 20, 30 and Corridors of the school building with water. In order to complete the repair and restoration work as quickly as possible to resume normal school operations in the affected areas, it was necessary to move forward with an emergency contract to complete the abatement of all damaged asbestos materials in order to provide for new wall, floor and ceiling finishes.

Three (3) abatement firms were contacted for cost proposals and Holian Environmental Cleaning Corp. was the lowest bidder that best fit the scope of services required to complete the necessary work within a reasonable period of time. The contract was funded through the major maintenance construction fund budget code FAR 00 MM2 DW ECNC, Project 5325 in the amount of \$60,900.00. The abatement work is scheduled for completion by February 23, 2018, which will then allow the new finishes work to proceed.