

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

AWARD OF CONTRACTS

The contract award recommendations for the April, 2017 Regular Board meeting are listed below for your review. Adequate funding is available in the accounts as noted.

CONSTRUCTION CONTRACTS

ASBESTOS ABATEMENT - CYCLIC HEATING PLANT REPLACEMENT

Hamilton High School

Prime Contractor

Holian Environmental Cleaning Corporation
7504 Meyer Road
Spring Grove, IL 60081

Low Bidder, Base Bid for a total cost of..... \$98,155.00

HUB

Certified HUB Vendor?No
Total # of Employees.....15
Total # of Minorities.....10
Total # of Women.....2
Required.....0%
Submitted.....0%
\$ Value.....\$0.00

COIN

Required.....0%

Student Engagement

Paid Employment (Required Hours)0 Hours
Career Education Activity (Required Hours)10 Hours

Funds are available for the Asbestos Abatement project from Major Maintenance Projects, account code FAR 00 MMS HA ECNC HVA4 (Project No. 2092, Work Order Number 078922). The project start date is scheduled for April 20, 2017 and completion date is August 11, 2017.

CYCLIC HEATING PLANT REPLACEMENT

Andrew Douglas Facility

Prime Contractor

Burkhart Construction Corporation
P.O. Box 498
Butler, WI 53007

Low Bidder, Base Bid for a total cost of..... \$1,150,000.00

HUB

Certified HUB Vendor?	No
Total # of Employees.....	8
Total # of Minorities.....	1
Total # of Women	2
Required.....	20%
Submitted.....	72%
\$ Value.....	\$834,773.00

COIN

Required.....	20%
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Student Engagement

Paid Employment (Required Hours)	300 Hours
Career Education Activity (Required Hours)	10 Hours

Funds are available for the Cyclic Heating Plant Replacement project from Major Maintenance Funds, account code FAR 00 MM2 DA ECNC HVA7 (Project No. 2639, Work Order Number 078177). The project start date is scheduled for April 20, 2017 and completion date is August 18, 2017.

CHIMNEY LOWERING & RECONSTRUCTION

Washington High School

Prime Contractor

Arteaga Construction, Inc.
4000 South Pine Avenue
Milwaukee, WI 53207

Low Bidder, Base Bid for a total cost of..... \$318,000.00

HUB

Certified HUB Vendor?	Yes
Total # of Employees.....	65
Total # of Minorities.....	14
Total # of Women	2
Required.....	15%
Submitted.....	100%
\$ Value.....	\$318,000.00

COIN

Required.....	15%
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Student Engagement

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

Funds are available for the Chimney Lowering & Reconstruction project from Major Maintenance Funds, account code FAR 00 MM2 IT ECNC MSN5 (Project No. 3838, Work Order Number 251139). The project start date is scheduled for April 20, 2017 and completion date is September 29, 2017.

Total construction contract dollars awarded	\$1,566,155.00
Total dollars HUB participation	\$1,152,773.00
% of HUB participation.....	73.61%
% Minority employees within company	17.41%
% Women employees within company	19.78%

MATERIAL PURCHASE

ALUMINUM ROOF COATING MATERIAL

Various MPS Sites

Prime Contractor

Milwaukee Insulation
4700 North 129 Street
Butler, WI 53007

Low Bidder, Base Bid of..... \$91,467.50

Funds are available for the Aluminum Roof Coating Material project from Major Maintenance Construction Funds, account code FAR 00 MM2 DW ECNC ROF6 (Project No. 3432, Work Order No. 212243).

PROFESSIONAL SERVICES CONTRACT

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

- **Fire Sprinkler & Standpipe Systems Inspection & Testing Services at All MPS Sites with Sprinkler Systems**

RFP #293451

Authorization to Approve a Contract for Fire Sprinkler & Standpipe Systems Inspection & Testing Services at All MPS Sites with Sprinkler Systems.

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Fire Sprinkler & Standpipe Systems Inspection & Testing Services for All MPS Sites with Sprinkler Systems.

Selected Firm: J. F. Ahern Co.

Contract Amount: NTE \$60,015.00

Contract Period: July 17, 2017 – June 30, 2020

Budget Code: MTN 00 DSC 11 ECTS