

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

**AWARD OF CONTRACTS**

The contract award recommendations for the January, 2024 Regular Board meeting are listed below for your review. Adequate funding is available in the accounts as noted.

**CONSTRUCTION CONTRACTS**

FIRE ALARM REPLACEMENT

Rufus King High School

Prime Contractor

Wil-Surge Electric, Inc.  
13201 West Silver Spring Road  
Butler, WI 53007

Low Bidder, Base Bid of.....\$1,972,258.00

HUB

Certified HUB Vendor? .....	No
Total # of Employees.....	70
Total # of Minorities.....	7
Total # of Women.....	4
Required.....	0%
Submitted.....	0%
\$ Value.....	\$0.00

COIN

Required.....0%

Student Engagement

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

Funds are available for the Fire Alarm Replacement project from account code MBM 0A 9J4 FM ECNC (Project No 8158). The project contract start date is scheduled for January 26, 2024, and completion date is July 26, 2024.

FIRE ALARM REPLACEMENT

Milwaukee Sign Language School  
Morse Middle School

Prime Contractor

Wil-Surge Electric, Inc.  
13201 West Silver Spring Road  
Butler, WI 53007

Low Bidder, Base Bid of.....\$1,986,410.00

HUB

Certified HUB Vendor? .....	No
Total # of Employees.....	70
Total # of Minorities.....	7
Total # of Women.....	4
Required.....	0%
Submitted.....	0%
\$ Value.....	\$0.00

COIN

Required.....	0%
---------------	----

Student Engagement

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

Funds are available for the Fire Alarm Replacement project from account code MBM 0A 9J4 FM ECNC (Project No 8160). The project contract start date is scheduled for January 26, 2024, and completion date is July 26, 2024.

Total construction contract dollars awarded .....	\$3,958,668.00
Total dollars HUB participation .....	\$0.00
% of HUB participation.....	0%
% Minority employees within company .....	10%
% Women employees within company .....	5%

**PROFESSIONAL SERVICES CONTRACTS**

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

**RFP #24-002**

**Tree Removal and Pruning Services - Various Sites**

A Request for Quote (RFQ) was issued by Facilities and Maintenance Services to obtain a firm to provide Tree Removal and Pruning Services at Various Sites.

Selected Firms: CutNGo Trees, LLC  
ESI Ltd.

Requested Expenditure Authority: Not to exceed \$340,000.00

Contract Period: February 5, 2024 – February 7, 2025

Budget Code: Various

**EQUIPMENT PURCHASE**

JOHN DEERE TRACTORS  
Building Operations - DFMS

Prime Contractor  
Deere & Company  
2000 John Deere Run  
Cary, NC 27513

Base Bid of ..... \$118,311.70

Funds are available for the John Deere Tractors project under account code MTN 00 VRP 11 ERVH (Project No. 8832). Pricing provided by the Sourcewell Grounds Maintenance Contract 031121-DAC (PG NB CG 70).

**CONTRACT MODIFICATION**

**Authorization to Increase a Contract with Hogan Environmental Cleaning, LLC, Integrity Environmental Services, Inc., KPH Environmental Corporation and Safe Abatement For Everyone, Inc. for Asbestos Abatement and Disposal Services.**

The Administration is requesting approval to increase the expenditure authority with Hogan Environmental Cleaning, LLC, Integrity Environmental Services, Inc., KPH Environmental Corporation and Safe Abatement For Everyone, Inc. by an additional \$1,000,000.00 per year for the second year of the contract for a total expenditure authority not to exceed \$3,000,000.00 for each remaining year of the contract.

The vendors were chosen pursuant to RFP #374899-2 with a contract term of March 25, 2022, through March 24, 2025.

**Budget Code: Various**