

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

**AWARD OF CONTRACTS**

The contract award recommendations for the February 2020 Regular Board meeting are listed below for your review. Adequate funding is available in the accounts as noted.

**CONSTRUCTION CONTRACTS**

MECHANICAL & LIGHTING UPGRADES

Wedgewood Park Complex

Prime Contractor

Butters-Fetting Co., Inc.  
1669 South 1st Street  
Milwaukee, WI 53204

Low Bidder, Base Bid of..... \$3,248,000.00

HUB

Certified HUB Vendor? .....	No
Total # of Employees.....	314
Total # of Minorities.....	19
Total # of Women .....	13
Required.....	10%
Submitted.....	13%
\$ Value.....	\$428,000.00

COIN

Required.....	15%
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Student Engagement

Paid Employment (Required Hours) .....	400 Hours
Career Education Activity (Required Hours) .....	10 Hours

Funds are available for the Mechanical & Lighting Upgrades project from account code FAR 00 MMQ BE ECNC HVA8 (Project No. 2353). The project start date is scheduled for February 28, 2020, and completion date is July 31, 2020.

CHIMNEY LINER & MASONRY REPAIRS

Burdick School

Prime Contractor

Berglund Construction Company  
8410 S. South Chicago Avenue

Chicago, IL 60617

Low Bidder, Base Bid of.....\$97,500.00

HUB

Certified HUB Vendor? .....No  
Total # of Employees.....250  
Total # of Minorities.....63  
Total # of Women .....24  
Required.....0%  
Submitted.....0%  
\$ Value.....\$0.00

COIN

Required.....0%

Student Engagement

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

Funds are available for the Chimney Liner & Masonry Repairs project from account code FAR 00 MMQ BD ECNC GND8 (Project No. 4291). The project start date is scheduled for February 28, 2020, and completion date is February 27, 2021.

BOILER REPLACEMENTS

Pulaski High School

Prime Contractor

Total Mechanical  
W234 N2830 Paul Road  
Pewaukee, WI 53072

Low Bidder, Base Bid of.....\$953,451.00

HUB

Certified HUB Vendor? .....No  
Total # of Employees.....300  
Total # of Minorities.....20  
Total # of Women .....28  
Required.....15%  
Submitted.....17%  
\$ Value.....\$164,235.00

COIN

Required.....15%

Student Engagement

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

Funds are available for the Boiler Replacements project from account code FAR 00 MMQ PK ECNC HVA8 (Project No. 2638). The project start date is scheduled for February 28, 2020, and completion date is August 21, 2020.

FAN REPLACEMENT  
South Division High School

Prime Contractor

Butters-Fetting Co., Inc.  
1669 South 1st Street  
Milwaukee, WI 53204

Low Bidder, Base Bid of..... \$126,500.00

HUB

Certified HUB Vendor? .....	No
Total # of Employees.....	314
Total # of Minorities.....	19
Total # of Women .....	13
Required.....	15%
Submitted.....	45.50%
\$ Value.....	\$57,563.00

COIN

Required.....	15%
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Student Engagement

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

Funds are available for the Replacement of RF-2-77 with Fan Array project from account code FAR 00 MM2 SD ECNC (Project No. 6183). The project start date is scheduled for February 28, 2020, and completion date is June 26, 2020.

PARKING LOT IMPROVEMENTS  
Lancaster Elementary School

Prime Contractor

Poblocki Paving Corporation  
525 South 116th Street  
West Allis, WI 53214

Low Bidder, Base Bid of..... \$775,425.00

HUB

Certified HUB Vendor? .....	No
Total # of Employees.....	160
Total # of Minorities.....	58
Total # of Women .....	9
Required.....	10%

Submitted.....15.47%  
 \$ Value.....\$120,000.00

COIN

Required.....15%

Student Engagement

Paid Employment (Required Hours) .....400 Hours  
 Career Education Activity (Required Hours) .....0 Hours

Funds are available for the Parking Lot Improvements project from account code FAR 00 MMQ LA ECNC GND8 (Project No. 2312). The project start date is scheduled for February 28, 2020, and completion date is August 7, 2020.

Total construction contract dollars awarded .....\$5,200,876.00  
 Total dollars HUB participation .....\$769,798.00  
 % of HUB participation..... 14.8%  
 % Minority employees within company ..... 10.83%  
 % Women employees within company ..... 5.16%

**PROFESSIONAL SERVICES CONTRACTS**

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

**RFP #6232**

**Track and Field Improvements - Washington High School**

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Track and Field Improvements Design - Washington High School.

Selected firm: Inspec, Inc.

Contract Amount: \$95,900.00

Contract Period: February 28, 2020 - September 24, 2021

Budget Code: FCM 0S 5D0IT EMTC

**RFP #6246**

**Field House Renovations - Recreation Grounds**

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide design for Field House Renovations - Recreation Grounds.

Selected firm: Foundation Architects, LLC

Contract Amount: \$102,400.00

Contract Period: February 28, 2020 – May 28, 2021

Budget Code: STS 00 RFI RC ECNC

**MATERIAL PURCHASE**

HEATING PLANT EQUIPMENT – DIVISION 1  
Pulaski High School

Prime Contractor  
Fluid Handling  
W140 N9061 Lilly Road  
Menomonee Falls, WI 53051

Low Bidder, Base Bid of..... \$402,278.00

Funds are available for the Heating Plant Equipment project account code FAR 00 MMQ PK ECNC HVA8 (Project No. 2638).

HEATING PLANT EQUIPMENT – DIVISION 2  
Pulaski High School

Prime Contractor  
PBBS Equipment Corporation  
N59 W16500 Greenway Circle  
Menomonee Falls, WI 53051

Low Bidder, Base Bid of..... \$101,743.00

Funds are available for the Heating Plant Equipment project account code FAR 00 MMQ PK ECNC HVA8 (Project No. 2638).

HVAC FILTERS  
Various MPS Sites

Prime Contractor  
Fastenal Company  
2001 Theurer Boulevard  
Winona, MN 55987

Authorization to approve a blanket contract for the purchase of HVAC filters for Various MPS Sites.

Blanket Contract Amount: \$480,000.00

Term: February 28, 2020 – January 30 – 2023

Funds are available for the HVAC Filter Purchases from account code BLD 00 BOP DW ESUP.