

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

AWARD OF CONTRACTS

The contract award recommendations for the June 2019 Regular Board meeting are listed below for your review. Adequate funding is available in the accounts as noted.

CONSTRUCTION CONTRACTS

TRACK REPLACEMENT
Bay View High School

Prime Contractor
Payne & Dolan, Inc.
W 6380 Design Drive
Greenville, WI 54942

Low Bidder, Base Bid of \$1,022,315.00 plus \$22,500.00 for Mandatory Alternate Bid #1 to provide electrical work for a total cost of\$1,044,815.00

HUB

Certified HUB Vendor?	No
Total # of Employees.....	803
Total # of Minorities.....	119
Total # of Women	63
Required.....	15%
Submitted.....	20.69%
\$ Value.....	\$211,500.00

COIN

Required.....	15%
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Student Engagement

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

Funds are available for the Track Replacement project from account code FAR 00 MMQ BV ECNC GND8 (Project No. 5427). The project start date is scheduled for June 28, 2019, and completion date is October 11, 2019.

TRACK AND PARKING RECONSTRUCTION
Marshall High School

Prime Contractor
Payne & Dolan, Inc.
W 6380 Design Drive
Greenville, WI 54942

Low Bidder, Base Bid of \$2,233,100.00 plus \$59,800.00 for Mandatory Alternate Bid #1 to provide electrical work for a total cost of\$2,292,900.00

HUB

Certified HUB Vendor?No
 Total # of Employees.....803
 Total # of Minorities.....119
 Total # of Women.....63
 Required.....15%
 Submitted.....16.8%
 \$ Value.....\$375,500.00

COIN

Required.....15%

Student Engagement

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

Funds are available for the Track and Parking Reconstruction project from account code FAR 00 MMQ MR ECNC GND8 (Project No. 1668). The project start date is scheduled for June 28, 2019, and completion date is October 25, 2019.

ROOM MODIFICATIONS AND SINK INSTALLATIONS

Bay View Montessori - Upper Campus

Prime Contractor

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

Low Bidder, Base Bid of.....\$108,900.00

HUB

Certified HUB Vendor?No
 Total # of Employees.....12
 Total # of Minorities.....1
 Total # of Women.....3
 Required.....10%
 Submitted.....41%
 \$ Value.....\$45,000.00

COIN

Required.....0%

Student Engagement

Paid Employment (Required Hours)100 Hours
 Career Education Activity (Required Hours)0 Hours

Funds are available for the Room Modifications and Sink Installations project from account code FAR 00 RD CHJ ECNC9 (Project No. 5804). The project start date is scheduled for July 1, 2019, and completion date is August 23, 2019.

Total construction contract dollars awarded\$3,446,615.00
Total dollars HUB participation\$632,000.00
% of HUB participation..... 18.79%
% Minority employees within company 14.59%
% Women employees within company 8.34%

MATERIAL PURCHASE

ALUMINUM ROOF COATING
Various MPS Sites

Prime Contractor
MacArthur Co.
4700 N 129th Street
Butler, WI 53007

Low Bidder, Base Bid of..... \$ 180,618.00

Funds are available from account code FAR 00 MM2 FM ECNC.

PROFESSIONAL SERVICES CONTRACTS

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

RFP #2353

Authorization to Approve a Contract for Design of Mechanical and Lighting Upgrades at Wedgewood Park Multi-Plex

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Mechanical and Lighting Upgrades at Wedgewood Park Multi-Plex.

Selected firm: Thunderbird Engineering, Inc.

Requested Expenditure Authority: \$104,448.00

Budget Code: FAR 00 MMQ BE ECNC HVA8

RFP #382664

Authorization to Approve a Contract for Continuous Cloth Roll Towel Services at All MPS Sites

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide continuous roll towel cloth services for the district.

Selected firm: Aramark Uniform Services

Contract Amount: \$475,000.00/contract year

Contract Term: July 1, 2019, through June 30, 2022

Budget Code: BLD 00 BOP DW ESUP