

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

AWARD OF CONTRACTS

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

CONSTRUCTION CONTRACTS

RECREATION OFFICE (SUITE 163) REMODELING
Central Services

Prime Contractor

JCP Construction
1949 North Martin Luther King Drive, Suite 200
Milwaukee, WI 53212

Low Bidder, Base Bid of..... \$125,000.00

HUB

Certified HUB Vendor? Yes
Total # of Employees..... 43
Total # of Minorities..... 20
Total # of Women..... 4
Required..... 15%
Submitted..... 32%
\$ Value..... \$40,000.00

COIN

Required..... 10%

Student Engagement

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

Funds are available for the Recreation Office (Suite 163) Remodeling project from Parks & Recreation Funds, account code CSV 00 PRC RC EMMB (Project No. 5371, Work Order Number 364496). The project start date is scheduled for November 30, 2018 and completion date is March 15, 2019.

Total construction contract dollars awarded \$125,000.00

Total dollars HUB participation \$40,000.00

% of HUB participation..... %32

% Minority employees within company%46
% Women employees within company%9

MATERIAL PURCHASE

POOL & COOLING TOWER CLEANING CHEMICALS
Various MPS Sites

Prime Contractor

Carrico Aquatic Resources, Inc.
720 North Parkway
Jefferson, WI 53549

Not to Exceed per Contract Year \$200,000.00

Term: November 30, 2018 - November 29, 2021

Funds are available for the Pool & Cooling Tower Cleaning Chemicals project from School Equipment Funds, account code BLD 00 B0 PDW ESUP (Work Order No. 349239).