

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

**AWARD OF CONTRACTS**

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

**CONSTRUCTION CONTRACTS**

NEW TOT LOT  
Hamlin Garland Elementary School

Prime Contractor

Bluemel's Maintenance Service, Inc.  
4930 West Loomis Road  
Greenfield, WI 53220

Low Bidder, Base Bid of..... \$154,731.00

HUB

Certified HUB Vendor? .....	No
Total # of Employees.....	45
Total # of Minorities.....	23
Total # of Women .....	3
Required.....	7%
Submitted.....	7%
\$ Value.....	\$11,221.00

COIN

Required.....	0%
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Student Engagement

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

Funds are available for the Modifications for the New Tot Lot project from account code MBM PA BDK GL EMMB (Project No. 2042). The project start date is scheduled for May 31, 2019, and completion date is August 23, 2019.

Total construction contract dollars awarded .....	\$154,731.00
Total dollars HUB participation .....	\$11,221.00
% of HUB participation.....	7%
% Minority employees within company .....	51%

% Women employees within company ..... 6%

**PROFESSIONAL SERVICES CONTRACTS**

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

RFP #5966

**Authorization to Approve a Contract for Utility Data Management Services - Department of Facilities and Maintenance.**

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Utility Data Management Services for the Department of Facilities and Maintenance.

Selected firm: Goby, Inc.

Requested Expenditure Authority: 183,600.00

Contract Period: May 31, 2019 – May 30, 2022

Budget Code: BLD 00 UTL DW EGAS

**REPORT OF EMERGENCY CONTRACT**

This emergency contract is being reported as required by Administrative Policy 3.09 Purchasing and Bidding Requirements.

**Replacement transformer at Lynde and Harry Bradley Technology and Trade School.**

The primary electrical transformer at Lynde and Harry Bradley Technology and Trade School experienced an unexpected failure on March 6, 2019, resulting in loss of main power to the building from the primary electrical service. The transformer could not be repaired and, as a result, it was necessary that a direct replacement transformer be purchased in order to restore power to the facility so the building could be occupied by students and the school could resume normal operations.

A Purchase Order for a replacement 2500/3333 KVA Dry Type Transformer was issued to Energis High Voltage Resources, Inc., for \$110,795.00.

The purchase was funded through the major maintenance construction fund, budget code FAR00MM2MTECNC, Project 5962 in the amount indicated above.