

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

AWARD OF CONTRACTS

The contract award recommendations for the June, 2017 Regular Board meeting are listed below for your review. Adequate funding is available in the accounts as noted.

CONSTRUCTION CONTRACTS

ROOF REPLACEMENT

Milwaukee Academy of Chinese Language

Prime Contractor

F.J.A. Christiansen Roofing Co., Inc.
2101 West Purdue Street
Milwaukee, WI 53209

Low Bidder, Base Bid of \$1,348,540.00 plus \$16,000.00 for Mandatory Alternate Bid #1 to provide additional tuckpointing of existing masonry for a total cost of \$1,364,540.00

HUB

Certified HUB Vendor?	No
Total # of Employees.....	125
Total # of Minorities.....	63
Total # of Women.....	3
Required.....	25%
Submitted.....	25%
\$ Value.....	\$337,135.00

COIN

Required.....	25%
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Student Engagement

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

Funds are available for the Roof Replacement project from Major Maintenance Funds, account code FAR 00 MM2 GA ECNC (Project No. 3775, Work Order Number 252575). The project start date is scheduled for June 29, 2017 and completion date is November 17, 2017

PHASE II UPGRADES

Marshall High School, Morse Middle School, Milwaukee Sign Language School

Prime Contractor

Burkhart Construction Corporation
P.O. Box 498
Butler, WI 53007

Low Bidder, Base Bid for a total cost of.....\$505,850.00

HUB

Certified HUB Vendor?No
Total # of Employees.....8
Total # of Minorities.....1
Total # of Women.....2
Required.....20%
Submitted.....30%
\$ Value.....\$157,200.00

COIN

Required.....20%

Student Engagement

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

Funds are available for the Phase II Upgrade project from Major Maintenance Funds, account code FAR 00 MM2 MS ECNC (Project No. 4337, Work Order Number 292915). The project start date is scheduled for June 29, 2017 and completion date is October 13, 2017

COLLEGE ACCESS CENTER SOUTH

South Division High School

Prime Contractor

William Sackerson Construction Co., Inc.
4749 South Whitnall Avenue
Cudahy, WI 53110

Low Bidder, Base Bid for a total cost of.....\$420,000.00

HUB

Certified HUB Vendor?No
Total # of Employees.....7
Total # of Minorities.....1
Total # of Women.....0
Required.....20%
Submitted.....22%
\$ Value.....\$91,000.00

COIN

Required.....20%

Student Engagement

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

Funds are available for the College Access Center South project from School Funds, account code OGA 0A CAC EO EMMB (Project No. 4461, Work Order Number 286243). The project start date is scheduled for June 29, 2017 and completion date is October 15, 2017

WOOD WINDOW RESTORATION

Washington High School

Prime Contractor

KPH Construction Corporation
1237 West Bruce Street
Milwaukee, WI 53204

Low Bidder, Base Bid for a total cost of \$938,000.00

HUB

Certified HUB Vendor? Yes
Total # of Employees 11
Total # of Minorities 5
Total # of Women 1
Required 10%
Submitted 100%
\$ Value \$938,000.00

COIN

Required 0%

Student Engagement

Paid Employment (Required Hours) 400 Hours
Career Education Activity (Required Hours) 20 Hours

Funds are available for the Wood Window Restoration project from Major Maintenance Funds, account code FAR-00-MMS-IT-ECNC-WND4 (QSCB) (Project No. 3908, Work Order Number 296275). The project start date is scheduled for June 29, 2017 and completion date is December 29th, 2017.

Total construction contract dollars awarded \$3,228,390.00
Total dollars HUB participation \$1,450,135.00
% of HUB participation 45.14%
% Minority employees within company 38.01%
% Women employees within company 7.38%

CHANGE ORDERS:

The Administration is reporting to the Board the following change orders in excess of \$50,000.00.

Exterior Window/Door Abatement

River Trail Elementary School

Prime Contractor:
Johnson Controls, Inc.
P.O. Box 905240
Charlotte, NC 28290-5240

Total amount of change order: \$51,353.00

Reason for Change Order: As part of the performance contract with Johnson Controls, Inc. (JCI) for facility improvement measures at River Trail Elementary School, the asbestos abatement work associated with the demolition of old windows and doors was initially going to be administered through the Department of Facilities and Maintenance Services. To more efficiently complete the field work, the required abatement is being transferred to JCI to enable both the abatement and window replacement work to be coordinated more effectively by a single contractor.

The change order will be funded from the Capital Fund Performance contracting (240-972), account FAR 00 ECE RT ECNC7 (Project No. 4007, Work Order No. 275488/3).

Exterior Window/Door Abatement

Vincent High School

Prime Contractor:
Johnson Controls, Inc.
P.O. Box 905240
Charlotte, NC 28290-5240

Total amount of change order: \$78,576.00

Reason for Change Order: As part of the performance contract with Johnson Controls, Inc. (JCI) for facility improvement measures at Vincent High School, the asbestos abatement work associated with the demolition of old windows and doors was initially going to be administered through a separate contract issued by the Department of Facilities and Maintenance Services. To more efficiently complete the field work, the required abatement is being transferred to JCI to enable both the abatement and window replacement work to be coordinated more effectively by a single contractor.

The change order will be funded from the Capital Fund Performance contracting (240-972), account FAR 00 ECE VN ECNC7 (Project No. 4006, Work Order No. 275477/3).

MATERIAL PURCHASE

HVAC FILTERS

Various MPS Sites

Prime Contractor

Filtration Concepts, Inc.
19806 West Main Street
Lannon, WI 53046

Low Bidder, Base Bid of..... \$126,050.75

Funds are available for the HVAC Filter project from 836 Funds, account code BLD 00 BOP DW ESUP (Work Order No. 303115).

PROFESSIONAL SERVICES CONTRACT

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

- **Trash & Recycling Disposal Services at All MPS Sites**

RFP #17004

Authorization to Approve a Contract for Trash & Recycling Disposal Services at All MPS Sites.

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Trash & Recycling Disposal Services at All MPS Sites.

Selected firm: Advanced Disposal

Contract Amount:

- Trash Disposal Services - Not to exceed \$476,242.00 per contract year
- Recycling Services - Not to exceed \$118,624.00 per contract year

Contract Period: July 1, 2017 through June 30, 2020

Budget Code: BLD 00 UTL FM ESRD