

**(ATTACHMENT 1) ACTION ON MONTHLY FACILITIES MATTERS: FMS
AWARD OF CONSTRUCTION CONTRACTS, PROFESSIONAL SERVICE
CONTRACTS, AND CHANGE ORDERS RECOMMENDATION**

AWARD OF CONTRACTS

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

CONSTRUCTION CONTRACTS

PLAYFIELD IMPROVEMENTS

Clovernook Playfield

Prime Contractor

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

Low Bidder, Base Bid of \$1,388,318.00 plus \$51,872.00 for Mandatory Alternate Bid #1 to remove all concrete stoops and replace them for a total cost of..... \$1,440,190.00

HUB

| | |
|-----------------------------|--------------|
| Certified HUB Vendor? | No |
| Total # of Employees..... | 160 |
| Total # of Minorities..... | 58 |
| Total # of Women | 9 |
| Required..... | 20% |
| Submitted..... | 22.29% |
| \$ Value..... | \$309,612.00 |

COIN

| | |
|---------------|-----|
| Required..... | 10% |
|---------------|-----|

Student Engagement

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

Funds are available for the Playfield Improvements project from account code STS 00 RFI RC ECNC (Project No. 4056). The project start date is scheduled for August 30, 2019, and completion date is July 3, 2020.

PLAYFIELD IMPROVEMENTS

Franklin Square Playground

Prime Contractor

Platt Construction, Inc.
7407 South 27th Street
Franklin, WI

Low Bidder, Base Bid of Base Bid of \$1,703,196.00 plus \$23,894.00 for Mandatory Alternate Bid #1 to remove chain link fence and replace it with ornamental metal fencing for a total cost of \$1,727,090.00

HUB

Certified HUB Vendor? Yes
Total # of Employees.....53
Total # of Minorities.....13
Total # of Women11
Required.....20%
Submitted.....20%
\$ Value.....\$340,639.20

COIN

Required.....10%

Student Engagement

Paid Employment (Required Hours)600 Hours
Career Education Activity (Required Hours)10 Hours

Funds are available for the Playfield Improvements project from account code STS 00 RFI RC ECTS (Project No. 5449). The project start date is scheduled for August 30, 2019, and completion date is July 3, 2020.

Total construction contract dollars awarded \$3,167,280.00
Total dollars HUB participation \$650,251.20
% of HUB participation..... 21.03%
% Minority employees within company 29.85%
% Women employees within company 13.72%

PROFESSIONAL SERVICES CONTRACT

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

RFP #388029

Authorization to Approve a Contract for Supplemental Cleaning Services at All MPS Sites

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Supplemental Cleaning Services for All MPS Sites.

Selected firms: ABM Industry Groups, LLC
Aloysius Janitorial Services, LLC
CleanPower, LLC

Contract Amount: Contracts will be issued on an as-needed basis on pre-approved rate schedule.

Requested Expenditure Authority: Not to exceed \$2,000,000.00/contract year

Contract Period: August 30, 2019 – August 29, 2022

Budget Code: BLD 00 BLO DW ECTS

CHANGE ORDER

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

Athletic Facilities Upgrade

Pulaski Stadium

Prime Contractor:
Rams Contracting, Ltd.
20079 West Main Street
Lannon, WI 53046

Total amount of change order: \$72,082.00

Reason for Change Order: In the scope of work for the Athletic Facilities Upgrade for Pulaski Stadium, select sections of the track were identified for application of a new rubber surface. Upon further engineering review during construction, it has been determined that resurfacing the entire track is necessary in order to ensure the integrity and longevity of the track surface. This additional work will not jeopardize the completion date.

The change order will be funded from Major Maintenance QSCB Funds, account code FAR 00 MMQ PD ECNC GND8 (Project No. 3424, Work Order Number 211075)

Playfield Renovation

Columbia Playfield

Prime Contractor:
Platt Construction, Inc.
7407 South 27th Street
Franklin, WI 53132

Total amount of change order: \$109,741.63

Reason for Change Order: As part of the contract with Platt Construction, Inc., for the Playfield Renovation project at Columbia Playfield, testing of the soil was required. The test results indicated the presence of hazardous materials. Remediation measures as per DNR requirements were implemented which resulted in the need to authorize this change order to remove contaminated soil from the site and provide for additional new soil in its place.

The change order will be funded from Extension General Funds, account code STS 00 RFI CB ECNC (Project No. 4000, Work Order Number 351816)