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

AWARD OF CONTRACTS

The contract award recommendations for the May 2022 Regular Board meeting are listed below for your review. Adequate funding is available in the accounts as noted.

CONSTRUCTION CONTRACTS

<u>AUDITORIUM LIGHTING UPGRADE - DIVISION 1</u>

MacDowell Montessori at Solomon Juneau Campus

Prime Contractor ALLCON LLC 12704 West Arden Place Butler, WI 53007

Low Bidder,	Base Bid of	\$556,936.00
HUB		
	Certified HUB Vendor?	Yes
	Total # of Employees	34
	Total # of Minorities	10
	Total # of Women	4
	Required	15%
	Submitted	44%
	\$ Value	\$243,236.00
COIN		
	Required	10%
Student Engagement		
O	Paid Employment (Required Hours)	400 Hours

Funds are available for the Auditorium Lighting Upgrade project from account code FCM 00 ECE MC ECNC7 (Project No. 7584). The project contract start date is scheduled for May 27, 2022 and completion date is November 18, 2022.

Career Education Activity (Required Hours)10 Hours

<u>AUDITORIUM LIGHTING UPGRADE - DIVISION 1</u>

Milwaukee French Immersion at Steuben Complex

Prime Contractor ALLCON LLC 12704 West Arden Place Butler, WI 53007

Low Bidder, Base Bid of \$5	597,378.00

HUB

Certified HUB Vendor? Yes

	Total # of Employees	34
	Total # of Minorities	10
	Total # of Women	
	Required	
	Submitted	49%
	\$ Value	\$290,578.00
COIN		
COIN	Required	10%
Student Enga	agement	
O	Paid Employment (Required Hours)	500 Hours
	Career Education Activity (Required Hours)	
ECE FI ECNO	ailable for the Auditorium Lighting Upgrade project from a C7 (Project No. 7585). The project contract start date is sche ion date is November 18, 2022.	
	COOLING TOWER SYSTEM REPLACEMENT	-
D: 6 .	Central Services	
Prime Contra		
	g Mechanical Contractors, Inc.	
2915 60th Stre		
Kenosha, WI	53144	
Low Bidder,	Base Bid of \$336,887.00, plus \$29,887.00 for Mandatory Alte	rnate Bid #1 to provide new Square

HUB

Certified HUB Vendor?	No
Total # of Employees	287
Total # of Minorities	
Total # of Women	17
Required	11%
Submitted	
\$ Value	\$39,327.00

COIN

Student Engagement

Paid Employment (Required Hours)......300 Hours Career Education Activity (Required Hours)......10 Hours

Funds are available for the Cooling Tower System Replacement project from account code FAR 00 MM2 DW ECNC (Project No. 7478). The project contract start date is scheduled for May 27, 2022 and completion date is November 11, 2022.

PLAYFIELD IMPROVEMENTS

Stark Playfield

Prime Contractor
Poblocki Paving Corporation
525 South 116 Street
West Allis, WI 53214

Low Bidder, Base Bid of \$5,608,557.00 plus \$162,000.00 for Mandatory Alternate #1 for (6) Flood Light Poles, plus \$67,200.00 for Mandatory Alternate Bid #2 for additional Concrete Paving, (1) Pedestrian Light Pole & trees, plus \$37,500.00 for Mandatory Alternate Bid #4 for Field Underdrains, plus \$187,508.00 for Mandatory Alternate Bid #5C for Playground System Installation, plus \$111,280.00 for Mandatory Alternate Bid #6 for Fencing Demolition & Installation, plus \$135,648.00 for Mandatory Alternate Bid #7 for Vehicular Concrete, plus \$42,169.00 for Mandatory Alternate Bid #8 to Crown Soccer/Football Fields for a total cost of

......\$6,351,862.00

HUB

.No
.190
.69
.12
.25%
.30.25%
.\$95,000.00

COIN

Required......25%

Student Engagement

Funds are available for the Playfield Improvement project from account code STS 00 RFI RC ECNC (Project No. 7094). The project contract start date is scheduled for May 27, 2022 and completion date is November 1, 2022.

PLAYFIELD IMPROVEMENTS

Carmen Playfield

Prime Contractor
Poblocki Paving Corporation
525 South 116 Street
West Allis, WI 53214

Low Bidder, Base Bid of \$4,655,078.00, plus \$108,432.00 for Mandatory Alternate Bid #1 for the Demolition of Existing Chainlink Fence & Installation of Ornamental Fence, plus \$139,080.00 for Mandatory Alternate Bid #2 for Concrete Paving Type 1 & Vehicular Paving, plus \$23,760.00 for Mandatory Alternate Bid #3 for Concrete Seat Walls, plus \$24,210.00 for Mandatory Alternate Bid #4 for Field Underdrain for a total cost of \$4,950,560.00

HUB

Certified HUB Vendor?	No
Total # of Employees	190
Total # of Minorities	69
Total # of Women	12
Required	25%
Submitted	25.23%

	\$ Value	\$1,174,625.00
COIN	Required	25%
Student Engag	gement	
	Paid Employment (Required Hours)	Scale Hours
	Career Education Activity (Required Hours)	

Funds are available for the Playfield Improvement project from account code STS 00 RFI RC ECNC (Project No. 7097). The project contract start date is scheduled for May 27, 2022 and completion date is November 1, 2022.

Total construction contract dollars awarded	\$12,823,510.00
Total dollars HUB participation	\$1,842,766.00
% of HUB participation	
% Minority employees within company	32.19%
% Women employees within company	6.42%

PROFESSIONAL SERVICES CONTRACTS

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

RFP #21-004 Utility Data Management - Various MPS Locations

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Utility Data Management – Various MPS Locations.

Selected Firm: Conservice, LCC DBA Goby ESG

Contract Amount: Not To Exceed \$170,100.00

Contract Period: May 27, 2022 - May 26, 2025

Budget Code: Various

RFP #22-003 Project Inspection & Project Management Services - Various MPS Sites

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Project Inspection & Project Management Services at Various MPS Sites.

Selected firms:

Division 1 – Electrical Inspectors: Class A Standards Pieper Electric, Inc.

Division 2 – Low Voltage Inspectors & Project Management Services:

Decibel Associates, LLC True Vine Development

Division 4 – General Construction Inspectors & Project Management Services: True Vine Development

Contract Amount: Not To Exceed \$100,000.00/Annually/Contractor

Contract Period: May 27, 2022 - May 26, 2025

Budget Code: Various

MATERIAL PURCHASE

HVAC FILTERS Various MPS Sites

<u>Prime Contractor</u> CL Benson Company 1461 1st Avenue NW New Brighton, MN 55112

Authorization to approve a blanket contract for the purchase of HVAC filters for Various MPS Sites.

Blanket Contract Amount: \$1,000,000.00

Term: November 1, 2021 - October 31, 2024

Budget Code: Various