

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

AWARD OF CONTRACTS

The contract award recommendations for the April, 2024 Regular Board meeting are listed below for your review. Adequate funding is available in the accounts as noted.

CONSTRUCTION CONTRACTS

AUDIO VISUAL UPGRADE - BID PACKAGE 13

Allen-Field, Bruce, Doerfler, Goodrich, River Trail, Kagel, Longfellow, Maple Tree, Thoreau & Vieau Schools

Prime Contractor

T-A Acquisition Co. llc dba Terminal-Andrae
2110 West Clybourn Street
Milwaukee, WI 53233

Low Bidder, Base Bid of..... \$216,040.00

HUB

Certified HUB Vendor?	No
Total # of Employees.....	83
Total # of Minorities.....	4
Total # of Women	4
Required.....	5%
Submitted.....	9%
\$ Value.....	\$19,500.00

COIN

Required.....	0%
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Student Engagement

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

Funds are available for the Audio Visual Upgrade – Bid Package 13 project from account code ITS 0S9 P4 TC ENCQ (Project No 7905). The project contract start date is scheduled for April 19, 2024, and completion date is June 21, 2024.

AUDIO VISUAL UPGRADE - BID PACKAGE 14

Bay View Montessori – UC, Forest Home, Grant, Lincoln Avenue, Mitchell, Morgandale, Zablocki, Riley, & Rogers Street Schools

Prime Contractor

T-A Acquisition Co. llc dba Terminal-Andrae
2110 West Clybourn Street
Milwaukee, WI 53233

Low Bidder, Base Bid of..... \$189,981.00

HUB

Certified HUB Vendor?	No
Total # of Employees.....	83
Total # of Minorities.....	4
Total # of Women	4
Required.....	5%
Submitted.....	9%
\$ Value.....	\$17,550.00

COIN

Required.....0%

Student Engagement

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

Funds are available for the Audio Visual Upgrade - Bid Package 14 project from account code ITS 0S9 P4 TC ENCQ (Project No 7905). The project contract start date is scheduled for April 19, 2024, and completion date is June 28, 2024.

Total construction contract dollars awarded	\$406,021.00
Total dollars HUB participation	\$37,050.00
% of HUB participation.....	9.13%
% Minority employees within company	4.80%
% Women employees within company	4.80%

PROFESSIONAL SERVICES CONTRACTS

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

RFP #24-001

Fire Alarm System & Component Testing & Inspection Services

A Request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Fire Alarm System & Component Testing & Inspection Services.

Selected Firm: Action Fire & Alarm

Requested Expenditure Authority: \$172,580.00

Contract Period: April 19, 2024 - April 18, 2026

Budget Code: Various

MATERIAL PURCHASE

OFFICE SYSTEMS FURNITURE

Department of School Nutrition

Prime Contractor

CJ & Associates
16915 West Victor Road
New Berlin, WI 53151

Authorization to approve the purchase of Office Systems Furniture for installation at the new School Nutrition Services Center building. Purchase is made under the following Cooperative Contracts: Omnia Partners Open Market SQ, Omnia Partners R131816, E&I Contract #EI00239, and UW Contract #23-5665, and shall be in accordance with the quotation dated April 2, 2024.

One-Time Purchase Amount: \$197,590.06

Budget Code: OPR 0A 9J4 FM ENCO

CLASSROOM FURNITURE

Vincent High School

Prime Contractor

CJ & Associates
16915 West Victor Road
New Berlin, WI 53151

Authorization to approve the purchase of Classroom Furniture for installation in the Agribusiness Facility building. Purchase is made under the following Cooperative Contracts: E&I #EI100239 & EI00235-2022MA, Omnia Partners 419782 & 421912, Tips #230301, R191819, and Ideal Pricing Contracts and shall be in accordance with the quotation dated April 9, 2024.

One-Time Purchase Amount: \$108,463.72

Budget Code: OPR 0A 9J4 FM ENCO

SCIENCE & LIBRARY FURNITURE

Groppi High School

Prime Contractor

CJ & Associates
16915 West Victor Road
New Berlin, WI 53151

Authorization to approve the purchase of Science & Library Furniture for installation in the new Media Center and Science Lab. Purchase is made under the following Cooperative Contracts: Omnia Partners R191819 & R131816, E&I Contract #EI00239, NCPA #07-128 and UW Contract #23-5665 and shall be in accordance with the quotation dated April 2, 2024.

One-Time Purchase Amount: \$53,431.67

Budget Code: OPR 0A 9J4 FM ENCO

LIBRARY & CAFETERIA FURNITURE

Cass Street School

Prime Contractor

Emmons Business Interiors
140 South 1st Street
Suite 300
Milwaukee, WI 53204

Authorization to approve the purchase of Library & Cafeteria Furniture for installation in the Office, Library & Cafeteria. Purchase is made under the Palmer Hamilton UW-Madison Contract 23-5665, and the Hon University of WI 23-5665 Contract and shall be in accordance with the quotations dated October 23, 2023 & October 26, 2023.

One-Time Purchase Amount: \$56,705.35

Budget Code: OPR 0A 9J4 FM ENCO

SCIENCE FURNITURE

Reagan High School

Prime Contractor

Innovative Laboratory Systems Inc.
105 South 14th Street
Ashland, NE 68003

Authorization to approve the purchase of Science Furniture for installation in the new Science Lab. Purchase is made under the Innovative Labs UW Contract #23-5846 and shall be in accordance with the quotation dated November 16, 2023.

One-Time Purchase Amount: \$148,768.00

Budget Code: OPR 0A 9J4 FM ENCO