

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

AWARD OF CONTRACTS

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

MATERIAL PURCHASE

WATER FILTER ASSEMBLIES

Various MPS Sites

Prime Contractor

A.O. Smith Corporation/ Aquasana, Inc.
11270 West Park Place
Milwaukee, WI 53224

Low Bidder, Base Bid of..... \$513,358.00

Funds are available for the Water Filter Assemblies project from Environmental Code Compliance, account code FAR 00 ECC DW ECNC8 (Work Order No. 322459).

PROFESSIONAL SERVICES CONTRACT

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

- **Design Services for Remodeling at Pulaski High School**

RFP #4336

Authorization to Approve a Contract for Design Services for Remodeling at Pulaski High School.

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Design Services for Remodeling at Pulaski High School.

Selected firm: Foundation Architects, LLC

Contract Amount: **\$68,825.00**

Contract Period: November 30, 2017 – February 14, 2018

Budget Code: FAR 00 RDP PK ECNC