

**(ATTACHMENT 1) ACTION ON MONTHLY FACILITIES MATTERS: FMS AWARD OF CONSTRUCTION CONTRACTS RECOMMENDATION**

**AWARD OF CONTRACTS**

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

**CONSTRUCTION CONTRACTS**

NEW GREENHOUSE

Henry Longfellow Elementary School

Prime Contractor

Mike Koenig Construction Co., Inc.  
3502 Behrens Parkway  
Sheboygan, WI 53081

Low Bidder, Base Bid of..... \$108,425.00

HUB

Certified HUB Vendor? .....No  
Total # of Employees.....0  
Total # of Minorities.....0  
Total # of Women .....0  
Required.....0%  
Submitted.....0%  
\$ Value.....\$0.00

COIN

Required.....0%

Student Engagement

Paid Employment (Required Hours) .....0 Hours  
Career Education Activity (Required Hours) .....0 Hours

Funds are available for the New Greenhouse project from Major Remodeling Funds, account code FAR 00 MRP LO ECNC (Project No. 4964, Work Order Number 370010). The project start date is scheduled for January 25, 2019, and completion date is June 7, 2019.

ROOF REPLACEMENT

MacDowell Montessori School

Prime Contractor

Langer Roofing & Sheet Metal Inc.  
345 South Curtis Road  
Milwaukee, WI 53214

Low Bidder, Base Bid of..... \$1,699,679.00

HUB

Certified HUB Vendor? .....	No
Total # of Employees.....	120
Total # of Minorities.....	28
Total # of Women.....	4
Required.....	20%
Submitted.....	20%
\$ Value.....	\$339,940.00

COIN

Required.....	10%
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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 MMQ JU ECNC ROF8 (Project No. 2398, Work Order Number 108276). The project start date is scheduled for January 25, 2019, and completion date is September 27, 2019.

FIRE ALARM SYSTEM UPGRADE  
North Division High School

Prime Contractor

WIL-Surge Electric, Inc.  
13201 West Silver Spring Road  
Butler, WI 53007

Low Bidder, Base Bid of.....\$787,410.00

HUB

Certified HUB Vendor? .....	No
Total # of Employees.....	25
Total # of Minorities.....	5
Total # of Women.....	2
Required.....	25%
Submitted.....	25%
\$ Value.....	\$196,852.00

COIN

Required.....	15%
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Student Engagement

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

Funds are available for the Fire Alarm System Upgrade project from Major Maintenance QSCB Funds, account code FAR 00 MMQ NO ECNC FIR8 (Project No. 4221, Work Order Number 284399). The project start date is scheduled for January 25, 2019, and completion date is July 26, 2019.

Total construction contract dollars awarded .....	\$2,595,514.00
Total dollars HUB participation .....	\$236,852.00
% of HUB participation.....	9.13%
% Minority employees within company .....	21.13%
% Women employees within company .....	4.39%