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

AWARD OF CONTRACTS

The contract award recommendations for the May 2020 Regular Board meeting are listed below for your review. Adequate funding is available in the accounts as noted.

CONSTRUCTION CONTRACTS

<u>FIRE ESCAPE REPAIRS</u> Siefert Elementary School

<u>Prime Contractor</u> Thomas A. Mason Co., Inc.

1501 North Martin Luther King Drive Milwaukee, WI

Low Bidder, Base Bid of \$228,311.00			
HUB			
	Certified HUB Vendor?	Yes	
	Total # of Employees	74	
	Total # of Minorities		
	Total # of Women	3	
	Required	0%	
	Submitted		
	\$ Value	\$0.00	
COIN	Required	0%	
Student Eng	agement Paid Employment (Required Hours) Career Education Activity (Required Hours)		

Funds are available for the Fire Escape Repairs project from account code FAR 00 MM2 SF ECNC (Project No. 6387). The project start date is scheduled for May 29, 2020, and completion date is August 14, 2020.

FIRE ESCAPE REPAIRS Kagel Elementary School

Prime Contractor

Thomas A. Mason Co., Inc. 1501 North Martin Luther King Drive Milwaukee, WI

Low Bidder, Base Bid of \$163,894.00

THID			
HUB	Certified HUB Vendor?Yes		
	Total # of Employees74		
	Total # of Minorities14		
	Total # of Women3		
	Required0%		
	Submitted		
	\$ Value\$0.00		
COIN			
COIN	Required0%		
	required		
Student En	gagement		
	Paid Employment (Required Hours)0 Hours		
	Career Education Activity (Required Hours)0 Hours		
Funds are available for the Fire Escape Repairs project from account code FAR 00 MM2 KA ECNC (Project No. 6391). The project start date is scheduled for May 29, 2020, and completion date is August 14, 2020.			
	CARPET REMOVAL AND WOOD FLOOR REFINISHING		
	Washington High School		
Prime Cont Selzer-Orns 6222 West S Milwaukee	st Construction Company State Street		
Low Bidde	r, Base Bid of		
HUB			
- '	Certified HUB Vendor?No		
	Total # of Employees35		
	Total # of Minorities 1		

Low Didder,	Dase Did Oi	Ψ32,90
HUB		
	Certified HUB Vendor?	No
	Total # of Employees	35
	Total # of Minorities	
	Total # of Women	4
	Required	0%
	Submitted	0%
	\$ Value	\$0.00
COIN		
CONV	Required	0%
Student Enga	ngement	
	Paid Employment (Required Hours)	0 Hours
	Career Education Activity (Required Hours)	0 Hours

Funds are available for the Wood Floor Refinishing project from account code FAR 00 MMQ XW ECNC FLC8 (Project No. 2996). The project start date is scheduled for May 29, 2020, and completion date is June 30, 2020.

CARPET REMOVAL AND NEW FLOOR COVERING INSTALL

Washington High School

<u>Prime Contractor</u> Selzer-Ornst Construction Company 6222 West State Street

Milwaukee, WI 53213

HUB

)
%
%
1,625.00

COIN

Student Engagement

Funds are available for the Floor Replacement project from account code FAR 00 MMQ XW ECNC FLC8 (Project No. 2996). The project start date is scheduled for May 29, 2020, and completion date is July 31, 2020.

CLASSROOM REMODELING

81st Street Elementary School

Prime Contractor

KSW Construction Corporation 5957 McKee Road, #107 Madison, WI 53719

Low Bidder, Base Bid of \$80,313.00

HUB

Certified HUB Vendor?	No
Total # of Employees	22
Total # of Minorities	
Total # of Women	4
Required	0%
Submitted	
\$ Value	\$0.00

COIN

Required	0%
1	
Student Engagement	
Paid Employment (Required Hours)	0 Hours
Career Education Activity (Required Hou	ırs)0 Hours

Funds are available for the Room 5 Remodeling project from account code GN6 00 BDE 81 EOSV FEDM (Project No. 5972). The project start date is scheduled for May 29, 2020, and completion date is August 7, 2020.

Total construction contract dollars awarded	\$686,434.00
Total dollars HUB participation	\$51,265.00
% of HUB participation	8.53%
% Minority employees within company	10.86%
% Women employees within company	5.90%

PROFESSIONAL SERVICES CONTRACT

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

RFP #6299 Fire Sprinkler & Standpipe Testing - Various MPS Sites

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Fire Sprinkler & Standpipe Testing at Various MPS Sites

Selected firm: Blair Fire Protection

Contract Amount: \$87,747.00 over the 3 year term

Contract Period: May 29, 2020 - May 28, 2023

Budget Code: MTN 00 FSH 11 ECTS

MATERIAL PURCHASES

WATER FILTER - DIVISION 1 - 3M REPLACEMENT CARTRIDGE Various MPS Sites

Prime Contractor
WW Grainger, Inc.
202 North Jackson Street
Milwaukee, WI

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

Blanket Contract Amount: \$365,466.00 over the 3-year term

Term: May 29, 2020 - May 28, 2023

Funds are available for the Water Filter project account code FAR 00 MM2 DW ECNC ROF0 (Project No. 5978).

WATER FILTER - DIVISION 2 - AQUASANA REPLACEMENT CARTRIDGE Various MPS Sites

Prime Contractor

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

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

Blanket Contract Amount: \$830,000.00 over the 3-year term

Term: May 29, 2020 - May 28, 2023

Funds are available for the Water Filter project account code FAR 00 MM2 DW ECNC ROF0 (Project No. 5978).

ALUMINUM ROOF COATING

Various MPS Sites

Prime Contractor

Roofers Mart of Wisconsin, Inc. 4710 North 124 Street Wauwatosa, WI 53225

Low Bidder, Base Bid of \$88,264.80

Funds are available for the Aluminum Roof Coating project account code FAR 00 MM2 DW ECNC (Project No. 5877).