

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

AWARD OF CONTRACTS

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

CONSTRUCTION CONTRACTS

PROXIMITY CARD ACCESS CONTROL INSTALLATIONS

Hampton Avenue School
Lloyd Barbee Montessori
Milwaukee German Immersion School
Thurston Woods
Townsend School
Transition High School (Westside Academy II Building)

Prime Contractor

Newport Network Solutions, Inc.
W134 N5500 Campbell Drive
Menomonee Falls, WI 53051

Low Bidder, Base Bid for a total cost of.....\$77,941.00

HUB

Certified HUB Vendor?No
Total # of Employees.....16
Total # of Minorities.....0
Total # of Women.....1
Required.....0%
Submitted.....0%
\$ Value.....\$0.00

COIN

Required.....0%

Student Engagement

Paid Employment (Required Hours)200 Hours
Career Education Activity (Required Hours)0 Hours

Funds are available for the Various MPS Sites Proximity Card Access Control Installation project from Construction Fund Security Projects, account code FAR 00 SPJ DW ECNC (Project No. 3856, Work Order Nos. 311381, 311382, 311383, 311384, 311385, 31386). The project start date is scheduled for September 28, 2017 and completion date is February 12, 2018.

INTERIOR REMODELING
Central Services

Prime Contractor

Burkhart Construction Corporation
12800 West Silver Spring Drive
P.O. Box 498
Butler, WI 53007

Low Bidder, Base Bid \$702,800.00 plus \$5,400.00 for Mandatory Alternate Bid #1 to provide a Composite Panel in lieu of drywall and paint in select areas for a total cost of \$708,200.00

HUB

Certified HUB Vendor?	No
Total # of Employees.....	8
Total # of Minorities.....	1
Total # of Women.....	2
Required.....	25%
Submitted.....	25.7%
\$ Value.....	\$181,000.00

COIN

Required.....	20%
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Student Engagement

Paid Employment (Required Hours)	400 Hours
Career Education Activity (Required Hours)	20 Hours

Funds are available for the Central Services Interior Remodeling project, account code FAR 00 RDP DW ECNC7 - Regional Development Plan, Construction Contracts (Project No. 4587, Work Order Number 298029). The project start date is scheduled for September 28, 2017 and completion date is January 31, 2018.

Total construction contract dollars awarded	\$786,141.00
Total dollars HUB participation	\$181,000.00
% of HUB participation.....	23.18%
% Minority employees within company	10.81%
% Women employees within company	23.12%

PROFESSIONAL SERVICES CONTRACTS

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

RFP #3724

Authorization to Approve a Contract for Long-Range Facilities Master Planning Services for All MPS Sites.

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Long-Range Facilities Master Planning Services for All MPS Sites.

Selected firm: MGT of America Consulting, LLC

Contract Amount: \$956,501.00

Contract Period: September 28, 2017 – March 30, 2018

Budget Code: FAR 00 RDP DW ECTS – Regional Development Plan, Contracted Services

RFP #4001

Authorization to Approve a Contract for Playfield and Fieldhouse Design Services for Burnham Playfield and Alba School Playground at Walker Complex.

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Playfield and Fieldhouse Design Services for Burnham Playfield and Alba School Playground at Walker Complex.

Selected firm: Site Design Group, LTD

Contract Amount: \$173,680.00

Contract Period: September 28, 2017- May 17, 2019

Budget Code: Burnham – STS 00 RFI B2 ECNC, ALBA School – Building Modifications- MBM 0A BDS A3 EMMB

RFP #4001

Authorization to Approve a Contract for Playfield and Fieldhouse Design Services for Columbia Playfield, Custer Playfield, and Southlawn Playfield.

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide Playfield and Fieldhouse Design Services for Columbia Playfield, Custer Playfield, and Southlawn Playfield.

Selected firm: Smith Group JJR

Contract Amount: \$272,400.00

Contract Period: September 28, 2017- May 17, 2019

Budget Code: STS 00 RFI B2 ECNC

EMERGENCY CONTRACT

This emergency contract is being reported as required by Administrative Policy 3.09 Purchasing and Bidding Requirements. As part of the roof replacement work being completed under the performance contract project at Wisconsin Conservatory of Lifelong Learning an unforeseen condition was encountered with the original fireproofing material located on the underside of the roof deck. During the first phase of this project the original sprayed on fireproofing material began to come loose in large sections throughout the third floor. In order for the facility to be in compliance with the building code and ready for the start of school, it was necessary to move forward with an emergency purchase to remove all loose fireproofing material and provide for new spray on fireproofing material in order to meet the required fire rating of the structure.

Three (3) cost proposals were obtained and Wilkin Insulation Company was the lowest bidder that best fit the scope of services required to complete the necessary work within a reasonable period of time. The contract was funded through project savings, using the major maintenance construction fund budget code FAR 00 MM2 WC ECNC HVA5, Project 5056 in the amount of \$151,500.00. Through a coordinated effort between the Department of Facilities and Maintenance Services and Wilkin Insulation Company the project was completed prior to the start of school preventing a disruption to the students and staff returning for the new school year.