

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

AWARD OF CONTRACTS

The contract award recommendations for the October 2018 Regular Board meeting are listed below for your review. Adequate funding is available in the accounts as noted.

CONSTRUCTION CONTRACTS

SECURITY WINDOW FILM WITH INSTALLATION
Various MPS Sites

Prime Contractor

51 Wraps d/b/a US Window Film
4315 South Sheridan Road
Tulsa, OK 74145

Low Bidder, Base Bid of.....\$78,206.00

HUB

Certified HUB Vendor?	No
Total # of Employees.....	8
Total # of Minorities.....	1
Total # of Women	1
Required.....	0%
Submitted.....	0%
\$ Value.....	\$0.00

COIN

Required.....	0%
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Student Engagement

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

Funds are available for the Security Window Film with Installation project from Grant Funds, account code MBM 05 CH9 SA ECTS (Project No. 5693, Work Order Number 355215). The project start date is scheduled for October 26, 2018 and completion date is April 26, 2019.

EXTERIOR DOOR REPLACEMENT
Auer Avenue Elementary School

Prime Contractor

Gordon Solutions, LLC
3231 West Vera Avenue
Milwaukee, WI 53209

Low Bidder, Base Bid of..... \$250,000.00

HUB

Certified HUB Vendor?	Yes
Total # of Employees.....	30
Total # of Minorities.....	8
Total # of Women	4
Required.....	25%
Submitted.....	76.16%
\$ Value.....	\$190,400.00

COIN

Required.....20%

Student Engagement

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

Funds are available for the Exterior Door Replacement project from Major Remodeling Construction Funds, account code FAR 00 MMQ AU ECNC8 (Project No. 2012, Work Order Number 073478). The project start date is scheduled for October 26, 2018 and completion date is April 19, 2019.

Total construction contract dollars awarded	\$328,206.00
Total dollars HUB participation	\$190,400.00
% of HUB participation.....	58.01%
% Minority employees within company	23.43%
% Women employees within company	12.76%

PROFESSIONAL SERVICES CONTRACTS

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

- **Green Infrastructure Upgrades - A.E. Burdick, Hawley Environmental, H.W. Longfellow & Starms Early Childhood Schools**
- **Building Renovation at Andrew S. Douglas School**

RFP #18012

Authorization to Approve a Contract for Green Infrastructure Upgrades - A.E. Burdick, Hawley Environmental, H.W. Longfellow & Starms Early Childhood Schools.

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide design services for Green Infrastructure Upgrades - A.E. Burdick, Hawley Environmental, H.W. Longfellow & Starms Early Childhood Schools.

Selected firm: SmithGroup

Contract Amount: \$99,200.00

Contract Period: October 26, 2018 - January 30, 2019

Budget Code: Various

RFP #5707

Authorization to Approve a Contract for Building Renovation at Andrew S. Douglas School.

A request for Proposal (RFP) was issued by Facilities and Maintenance Services to obtain a firm to provide design services for the Refresh at Douglas.

Selected firm: American Design, Inc.

Contract Amount: \$159,765.00

Contract Period: October 26, 2018 - July 26, 2019

Budget Code: FAR 00 MMQ DA ECNC