

**(ATTACHMENT 1) ACTION ON MONTHLY FACILITIES MATTERS: FMS AWARD OF CONSTRUCTION, EQUIPMENT PURCHASE AND CONTRACT MODIFICATION RECOMMENDATION**

**AWARD OF CONTRACTS**

The contract award recommendations for the May, 2024 Regular Board meeting are listed below for your review. Adequate funding is available in the accounts as noted.

**CONSTRUCTION CONTRACTS**

DATA CENTER REPLACEMENT - A/C SYSTEM

Central Services

Prime Contractor

Zien Mechanical  
2303 West Mill Road  
Glendale, WI 53209

Low Bidder, Base Bid of \$485,414.00 plus \$57,867.00 for demolition & removal for a total cost of \$543,281.00

HUB

Certified HUB Vendor? .....	No
Total # of Employees.....	100
Total # of Minorities.....	5
Total # of Women.....	8
Required.....	15%
Submitted.....	24.5%
\$ Value.....	\$120,719.00

COIN

Required.....	10%
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Student Engagement

Paid Employment (Required Hours) .....	100 Hours
Career Education Activity (Required Hours) .....	10 Hours

Funds are available for the Data Center Replacement A/C System project from account code MBM 0A 9J4 FM ECNC (Project No 8345). The project contract start date is scheduled for May 31, 2024, and completion date is August 24, 2024.

DATA CENTER REPLACEMENT - A/C SYSTEM

Special Services Center

Prime Contractor

Zien Mechanical  
2303 West Mill Road  
Glendale, WI 53209

Low Bidder, Base Bid of..... \$491,599.00

HUB

Certified HUB Vendor? .....	No
Total # of Employees.....	100
Total # of Minorities.....	5
Total # of Women .....	8
Required.....	15%
Submitted.....	16.5%
\$ Value.....	\$88,850.00

COIN

Required..... 10%

Student Engagement

Paid Employment (Required Hours) .....	100 Hours
Career Education Activity (Required Hours) .....	10 Hours

Funds are available for the Data Center Replacement A/C System project from account code MBM 0A 9J4 FM ECNC (Project No 8457). The project contract start date is scheduled for May 31, 2024, and completion date is August 24, 2024.

AUDIO VISUAL UPGRADE - BID PACKAGE 15

Burdick, Clement, Fernwood, Humboldt Park, Metcalf, Storms Discovery, Bay View Montessori - LC, Trowbridge, Gwen T. Jackson, & Whittier Schools

Prime Contractor

ALLCON LLC  
12704 West Arden Place  
Butler, WI 53007

Low Bidder, Base Bid of..... \$198,555.00

HUB

Certified HUB Vendor? .....	Yes
Total # of Employees.....	27
Total # of Minorities.....	5
Total # of Women .....	5
Required.....	5%
Submitted.....	100%
\$ Value.....	\$198,555.00

COIN

Required..... 0%

Student Engagement

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

Funds are available for the Audio Visual Upgrade – Bid Package 15 project from account code ITS 0S9 P4 TC ENCQ (Project No 7905). The project contract start date is scheduled for May 31, 2024, and completion date is August 30, 2024.

AUDIO VISUAL UPGRADE – BID PACKAGE 16

Green Tree Prep, Obama, Madison, Douglas, Milwaukee School of Languages, North Division, Rufus King Middle, and Washington Schools

Prime Contractor

T-A Acquisition Co. llc dba Terminal-Andrae  
 2110 West Clybourn Street  
 Milwaukee, WI 53233

Low Bidder, Base Bid of..... \$271,451.00

HUB

Certified HUB Vendor? .....	No
Total # of Employees.....	84
Total # of Minorities.....	4
Total # of Women .....	4
Required.....	5%
Submitted.....	5%
\$ Value.....	\$13,573.00

COIN

Required.....	0%
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Student Engagement

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

Funds are available for the Audio Visual Upgrade – Bid Package 16 project from account code ITS 0S9 P4 TC ENCQ (Project No 7905). The project contract start date is scheduled for May 31, 2024, and completion date is August 30, 2024.

AUDIO VISUAL UPGRADE – BID PACKAGE 17

Harnack, MacDowell, Walker, Grand Avenue, Milwaukee High School of the Arts, French, Immersion, & Metropolitan/Alliance Schools

Prime Contractor

T-A Acquisition Co. llc dba Terminal-Andrae  
 2110 West Clybourn Street  
 Milwaukee, WI 53233

Low Bidder, Base Bid of..... \$221,855.00

HUB

Certified HUB Vendor? .....	No
Total # of Employees.....	84
Total # of Minorities.....	4

Total # of Women.....4  
 Required.....5%  
 Submitted.....5%  
 \$ Value.....\$11,093.00

COIN

Required.....0%

Student Engagement

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

Funds are available for the Audio Visual Upgrade – Bid Package 17 project from account code ITS 0S9 P4 TC ENCQ (Project No 7905). The project contract start date is scheduled for May 31, 2024, and completion date is August 30, 2024.

AUDIO VISUAL UPGRADE - BID PACKAGE 18

Bay View, Pulaski, Riverside, South Division, Audubon, Wedgewood, Parkside, & Hayes Schools

Prime Contractor

T-A Acquisition Co. llc dba Terminal-Andrae  
 2110 West Clybourn Street  
 Milwaukee, WI 53233

Low Bidder, Base Bid of.....\$271,601.00

HUB

Certified HUB Vendor? .....No  
 Total # of Employees.....84  
 Total # of Minorities.....4  
 Total # of Women.....4  
 Required.....5%  
 Submitted.....5%  
 \$ Value.....\$13,580.00

COIN

Required.....0%

Student Engagement

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

Funds are available for the Audio Visual Upgrade – Bid Package 18 project from account code ITS 0S9 P4 TC ENCQ (Project No 7905). The project contract start date is scheduled for May 31, 2024, and completion date is August 30, 2024.

Total construction contract dollars awarded .....\$1,940,475.00  
 Total dollars HUB participation .....\$446,370.00  
 % of HUB participation.....23%

% Minority employees within company ..... 22.51%  
% Women employees within company ..... 24.02%

**EQUIPMENT PURCHASE**

STAGE SMOKE VENT  
Various MPS Sites

Prime Contractor  
MacArthur Co.  
4700 North 129 Street  
Butler, WI 53007

Base Bid of ..... \$204,969.10

Funds are available for the Stage Smoke Vent project under account code FAR 00 MM2 NL ECNC (Project No. 9070).

**CONTRACT MODIFICATION**

**Authorization to Modify a Contract with A/E Graphics, Inc.**

The Administration is requesting approval to waive Board Policy 3.09 (9)(e) Relative to Purchase Order and Contracts. The Administration is requesting approval to modify the contract from a 3-year contract to a 4-year contract and increase the expenditure authority with A/E Graphics, Inc. by an additional \$49,000.00 per year.

The vendor was chosen pursuant to RFP #21-003, with a term of June 1, 2021 – May 31, 2024. This modified contract will run from June 1, 2021 through May 31, 2025.

**Budget Code: Various**

**Authorization to Modify a Contract with Securitas Technology Corporate, FKA Stanley Convergent Security Solutions, Inc.**

The Administration is requesting approval to waive Board Policy 3.09 (9)(e) Relative to Purchase Order and Contracts. The Administration is requesting approval to modify the contract from a 3-year contract to a 4-year 3-month contract and increase the expenditure authority with Securitas Technology Corporate, FKA Stanley Convergent Security Solutions Inc. by an additional \$350,000.00 for the 15 months.

The vendor was chosen pursuant to RFP #6606-2, with a term of June 1, 2021 – May 31, 2024. This modified contract will run from June 1, 2021 through August 29, 2025.

**Budget Code: Various**

**Authorization to Modify a Contract with A C.H. Coakley & Co., Inc.**

The Administration is requesting approval to waive Board Policy 3.09 (9)(e) Relative to Purchase Order and Contracts. The Administration is requesting approval to modify the contract from a 3-year contract to a 3-year 7-month contract, abiding by the rate schedule identified in the response to the RFP, dated April 22, 2021, provided by A C.H. Coakley & Co., Inc.

The vendor was chosen pursuant to RFP #21-015, blanket contract BC1001235, with a term of June 1, 2021 – May 31, 2024. This modified contract will run from June 1, 2021 through December 31, 2024.

**Budget Code: Various**

**Authorization to Modify a Contract with Coakley Brothers Company**

The Administration is requesting approval to waive Board Policy 3.09 (9)(e) Relative to Purchase Order and Contracts. The Administration is requesting approval to modify the contract from a 3-year contract to a 3-year 7-month contract, abiding by the rate schedule identified in the response to the RFP, dated April 22, 2021, provided by Coakley Brothers Company.

The vendor was chosen pursuant to RFP #21-015, blanket contract BC1001172, with a term of June 1, 2021 – May 31, 2024. This modified contract will run from June 1, 2021 through December 31, 2024.

**Budget Code: Various**

**Authorization to Modify a Contract with C. Coakley Relocation Systems**

The Administration is requesting approval to waive Board Policy 3.09 (9)(e) Relative to Purchase Order and Contracts. The Administration is requesting approval to modify the contract from a 3-year contract to a 3-year 7-month contract, abiding by the rate schedule identified in the response to the RFP, dated April 22, 2021, provided by C. Coakley Relocation Systems.

The vendor was chosen pursuant to RFP #21-015, blanket contract BC1001173, with a term of June 1, 2021 – May 31, 2024. This modified contract will run from June 1, 2021 through December 31, 2024.

**Budget Code: Various**