AWARD OF CONTRACTS

The contract award recommendations for the April, 2016 Regular Board meeting are listed below for your review. Adequate funding is available in the accounts as noted.

CONSTRUCTION CONTRACTS:

LIGHTING MODIFICATIONS
Trowbridge School
Prime Contractor
Vinii Solar Engineering & Electric
710 West Fond du Lac Avenue
Suite 101A
Milwaukee, WI 53218

Low Bidder, Base Bid of $63,438.00 minus $10,724.00 for Mandatory Alternate Bid #1 to remove the exterior site lighting per the contract documents and specifications (not including the canopy fixtures) for a total cost of…………………………………………………………….$52,714.00

HUB
Certified HUB Vendor? .............................................. Yes
Total # of Employees................................................. 6
Total # of Minorities.................................................. 5
Total # of Women .................................................... 0
Required................................................................. 10%
Submitted.............................................................. 100%
$ Value................................................................. $52,714.00

COIN
Required................................................................. 0%

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

 Funds are available for the Trowbridge School Lighting Modifications project from Energy Conservation Funds, account code FAR 00 ECP DW ECNC (Project No. 3699, Work Order No. 244034). The project start date is scheduled for June 20, 2016 and completion date is July 1, 2016.

HYDRAULIC ELEVATOR UPGRADE

Universal Schools - Webster Location
Prime Contractor
Dahlman Construction Company
4200 North Lydell Avenue
Milwaukee, WI 53212

Low Bidder, Base Bid of.................................................................................................. $148,620.00
HUB
Certified HUB Vendor? .................................................. No
Total # of Employees...................................................... 36
Total # of Minorities....................................................... 3
Total # of Women .......................................................... 1
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 Webster Middle School Hydraulic Elevator Upgrade project from Major Maintenance Construction Funds, account code FAR 00 MM2 WB ECNC ELV6 (Project No. 2594, Work Order No. 138807). The project start date is scheduled for June 20, 2016 and completion date is August 19, 2016.

BOILER ROOM ABATEMENT & DISPOSAL
Obama School of Career and Technical Education

Prime Contractor
Professional Asbestos Removal & Survey Services Corporation
12440 West Robin Lane
Brookfield, WI 53005

Low Bidder, Base Bid of................................................................. $68,552.00

HUB
Certified HUB Vendor? .................................................. No
Total # of Employees...................................................... 13
Total # of Minorities....................................................... 6
Total # of Women .......................................................... 2
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 Obama School of Career and Technical Education Boiler Room Abatement & Disposal project from Major Maintenance Construction Funds, account code FAR 00 MM2 T6 ECNC PLB6 (Project No. 2637, Work Order No. 140392). The project start date is scheduled for May 31, 2016 and completion date is July 1, 2016.
HEATING PLANT REPLACEMENT PROJECT
Obama School of Career and Technical Education

Prime Contractor
Butters-Fetting Co. Inc.
1669 South 1st Street
Milwaukee, WI 53204

Low Bidder, Base Bid of ................................................................. $1,400,000.00

HUB
Certified HUB Vendor? .................................................. No
Total # of Employees ........................................ 290
Total # of Minorities ......................................................... 8
Total # of Women ............................................................ 14
Required ................................................................. 25%
Submitted ............................................................... 25.26%
$ Value ................................................................. $353,700.00

COIN
Required ................................................................. 25%

Student Engagement
Paid Employment (Required Hours) .................. 400 Hours
Career Education Activity (Required Hours) .......... 10 Hours

Funds are available for the Obama School of Career and Technical Education Heating Plant Replacement project from Major Maintenance Construction Funds, account code FAR 00 MM2 T6 ECNC PLB6 (Project No. 2637, Work Order No. 140390). The project start date is scheduled for April 29, 2016 and completion date is August 19, 2016.

MASONRY REHABILITATION – PHASE II
Bay View High School

Prime Contractor
Abel Building Restoration, Inc.
888 East Belvidere Road, #305
Grayslake, IL 60030

Low Bidder, Base Bid of ................................................................. $286,000.00

HUB
Certified HUB Vendor? .................................................. No
Total # of Employees ........................................ 12
Total # of Minorities ......................................................... 4
Total # of Women ............................................................ 2
Required ................................................................. 20%
Submitted ............................................................... 20%
$ Value ................................................................. $59,600.00

COIN
Required ................................................................. 20%

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

Funds are available for the Bay View High School Masonry Rehabilitation – Phase II project from Major Maintenance Construction Funds, account code FAR 00 MM2 BV ECNC MSN6 (Project No. 3478, Work Order No. 217497). The project start date is scheduled for May 2, 2016 and completion date is September 30, 2016.

ATHLETIC TRACK RESURFACING
Rufus King High School
Madison High School
Custer Stadium

Prime Contractor
Athletic Field Services, Inc.
PO Box 215
Genesee Depot, WI 53127

Low Bidder, Total Base Bid of.................................................................$160,000.00
Rufus King High School............................................................$69,875.00
Madison High School.............................................................$42,466.00
Custer Stadium.................................................................$47,659.00

HUB
Certified HUB Vendor? .........................................................No
Total # of Employees.........................................................20
Total # of Minorities..........................................................5
Total # of Women.............................................................2
Required.................................................................................0%
Submitted...............................................................................0%
$ Value....................................................................................$

COIN
Required.................................................................................0%

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

Funds are available for the Rufus King High School Athletic Track Resurfacing project from Major Maintenance Construction Funds, account code FAR 00 MM2 RK ECNC GND6 (Project No. 3035, Work Order No. 175565).

Funds are available for the Madison High School Athletic Track Resurfacing project from Major Maintenance Construction Funds, account code FAR 00 MM2 JM ECNC GND6 (Project No. 3036, Work Order No. 175568).

Funds are available for the Custer Stadium Athletic Track Resurfacing project from Major Maintenance Construction Funds, account code FAR 00 MM2 CD ECNC GND6 (Project No. 3038, Work Order No. 175577).

The project start date is scheduled for June 13, 2016 and completion date is July 29, 2016.
MILWAUKEE SPANISH IMMERSION EXPANSION
Former 88th Street School

Prime Contractor
Burkhart Construction Corporation
P.O. Box 498
Butler, WI 53007

Low Bidder, Base Bid of................................................................................................................. $948,700.00

HUB
Certified HUB Vendor? ......................................................... No
Total # of Employees................................................................. 12
Total # of Minorities................................................................. 2
Total # of Women ................................................................. 3
Required................................................................. 20%
Submitted................................................................. 20.1%
$ Value................................................................. $191,127.00

COIN
Required................................................................. 20%

Student Engagement
Paid Employment (Required Hours) ................................................. 400 Hours
Career Education Activity (Required Hours) .................................. 10 Hours

Funds are available for the 88th Street School Milwaukee Spanish Immersion Expansion project from Regional Development Plan Funds, account code FAR 00 RDP SI ECNC (Project No. 3718, Work Order No. 247914). The project start date is scheduled for April 29, 2016 and completion date is July 29, 2016.

PARKING LOT REPLACEMENT & ASPHALT PLAYGROUND REPAIRS
Former 88th Street School

Prime Contractor
Poblocki Paving Corp.
525 South 116 Street
West Allis, WI 53214

Low Bidder, Base Bid of................................................................................................................. $397,611.00

HUB
Certified HUB Vendor? ......................................................... No
Total # of Employees................................................................. 163
Total # of Minorities................................................................. 60
Total # of Women ................................................................. 12
Required................................................................. 10%
Submitted................................................................. 10.98%
$ Value................................................................. $43,661.00

COIN
Required................................................................. 25%

Student Engagement
Paid Employment (Required Hours) ................................................. 300 Hours
Career Education Activity (Required Hours) .................................. 10 Hours
Funds are available for the former 88th Street School Parking Lot Replacement & Asphalt Playground Repairs project from Regional Development Plan Funds, account code FAR 00 RDP SI ECNC (Project No. 3695, Work Order No. 242221). The project start date is scheduled for May 2, 2016 and completion date is July 15, 2016.

ADA RAMP UPGRADE

Milwaukee French Immersion School

Prime Contractor
JCP Construction
1849 North MLK Drive, Suite 200
Milwaukee, WI 53212

Low Bidder, Base Bid of: $52,394.00

HUB
Certified HUB Vendor? Yes
Total # of Employees: N/A
Total # of Minorities: N/A
Total # of Women: N/A
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 Milwaukee French Immersion School ADA Ramp Upgrade project from ADA Code Compliance Construction Funds, account code FAR 00 OSA DW ECNC (Project No. 3728, Work Order No. 249434). The project start date is scheduled for June 15, 2016 and completion date is August 5, 2016.

GENERAL REMODELING WORK

Special Services Center

Prime Contractor
KPH Construction
1237 West Bruce Street
Milwaukee, WI 53204

Low Bidder, Base Bid of: $744,550.00

HUB
Certified HUB Vendor? Yes
Total # of Employees: 11
Total # of Minorities: 5
Total # of Women: 1
Required: 20%
Submitted: 68%
$ Value: $501,582.00
COIN
Required ................................................................. 20%

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

Funds are available for the Special Services Center General Interior Remodeling project from Major Maintenance Construction Funds, account code FAR 00 MM2 ES ECNC FLCC6 and Specialized Services Department funds, account code SSU 00 ESS DE EMMB (Project No. 3425, Work Order No. 214905). The project start date is scheduled for June 16, 2016 and completion date is September 30, 2016.

GENERAL REMODELING WORK
Community High School

Prime Contractor
Burkhart Construction Corporation
P.O. Box 498
Butler, WI 53007

Low Bidder, Base Bid of ....................................................... $77,990.00

HUB
Certified HUB Vendor? .................................................... No
Total # of Employees ..................................................... 12
Total # of Minorities ..................................................... 2
Total # of Women ......................................................... 3
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 Community High School General Remodeling Work project from Regional Development Plan Funds, account code FAR 00 RDP MS ECNC (Project No. 3717, Work Order No. 248400). The project start date is scheduled for May 2, 2016 and completion date is July 8, 2016.

Total construction contract dollars awarded ................................................................. $4,337,131.00
Total dollars HUB participation ............................................................................. $1,267,678.00
% of HUB participation ......................................................................................... 29.16%
% Minority employees within company ................................................................. 20.98%
% Women employees within company ................................................................. 11.45%
The Administration requests that the Board approve the following professional services contracts: Asbestos Abatement & Disposal Services at various MPS locations, and General Contractor Unit Pricing for Minor Remodeling Services at various MPS sites.

RFP #16002-DFMS926

Request for Authorization to Approve Professional Services Contracts for Asbestos Abatement and Disposal Services at Various MPS sites.

A Request for Proposal (RFP) was issued by Facilities and Maintenance Services for Asbestos Abatement and Disposal Services at Various MPS Locations.

Firm Selected: Insulation Removal, Ltd.
Holian Environmental Cleaning Corp.
Integrity Environmental Services, Inc.
Professional Asbestos Removal and Survey Services Corp.
Safe Inc.

Contract Amount: Service Orders will be issued on an as needed basis based on pre-approved rate schedules

Amount Not To Exceed $ 500,000.00 over Contract Period
Not to Exceed Limits per Firm:
   Insulation Removal, Ltd  = $50,000.00
   Holian Environmental Cleaning Corp. = $100,000.00
   Integrity Environmental Services, Inc. = $100,000.00
   Professional Asbestos Removal & Survey Services Corp. = $50,000.00
   Safe Inc. = $200,000.00

Contract Period: April 1, 2016 through March 31, 2019

Budget Code: FAR00ECCDW ECNC6 – Environmental Code Compliance Construction Funds

RFP #2016RFP-003

Request for Authorization to Approve Professional Services Contract for General Contractor Unit Pricing for Minor Remodeling Services

A Request for Proposal (RFP) was issued by Facilities and Maintenance Services for General Contractor Unit Pricing for Minor Remodeling Services.

Firm Selected: Nicholas & Associates, Inc.
Platt Construction, Inc.

Contract Amount: Service orders will be issued on an as needed basis based on pre-approved rate schedules

Annual Not To Exceed Amount: $100,000.00

Contract Period: April 1, 2016 through March 31, 2019

Budget Code: Various