

CONTRACT AMENDMENT ANALYSIS AND STAFF RECOMMENDATION

Contracting Agency: Housing Authority of the City of Milwaukee
Contract Number/Amendment Number: **Contract 15-006 / Amendment 2**
Contractor: **Hero Plumbing LLC (Milwaukee, WI)**
Amendment Amount: **\$0.00**
Type of Work, Services, or Material: Annual Plumbing Maintenance Services & Emergency After-Hour Services
Housing Development and Number: Various Housing Developments/Sites and Support Facilities

PROCUREMENT REVIEW

PROCURING SECTION: Purchasing and Contract Services

The Contractor has performed satisfactorily during the contract period. Purchasing and Contract Services recommends that HACM exercise its option to renew the contract, extending the contract completion date one calendar year to May 31, 2018. All other terms and conditions of the contract will remain in effect, including the rate of \$83.00 per hour and not-to-exceed amount of \$341,400.00.

Procurement Manager

Date

5/3/17

EMERGING BUSINESS ENTERPRISES

Target Contracting 20 % MBE and/or WBE
Proposed Contracting 100 % MBE

Hero Plumbing, LLC, is designated a 100% Minority Business Enterprise and is certified with the State of Wisconsin Department of Administration's Division of Enterprise Operations Wisconsin Supplier Diversity Program.

Contract Services Manager

Date

5/3/17

SECTION 3

| | | | |
|-----------------------------------|--------------|---------------------|------------|
| Target Section 3 Contracting | <u>10</u> % | Target Employment | <u>30%</u> |
| Proposed Section 3 Contracting | <u>100</u> % | | |
| Proposed Section 3 Subcontracting | <u>0</u> % | Proposed Employment | <u>0%</u> |

Please note that Hero Plumbing, LLC, is a Section 3 Business Concern with 30% of their full-time staff self-certifying as Section 3 individuals. Seeing that Hero Plumbing, LLC, will not trigger Section 3, as there is no immediate need to hire, and no need to subcontract for the proposed HACM contract, and they (Hero Plumbing, LLC) have all the resources they need in-house and have no need for trades that might call for additional plumbers or laborers; it has been recommended by the Section 3 Coordinator and upon agreement from Rashawn Spivey, (President of Hero Plumbing, LLC), that he (or an appointed representative of Hero Plumbing will inform the Section 3 Coordinator of any upcoming employment opportunities through Hero Plumbing, LLC, or any of the Section 3 and non-Section 3 subcontractors (in the event that there is a need to subcontract) under the proposed HACM contract, which may be of interest to HACM residents/(lower tier) non-HACM residents whom may meet the minimum employability requirements. Also, in the event that a decision has been made based off of a need to hire or subcontract under the proposed HACM contract, Hero Plumbing, and all subcontractors under this proposed HACM contract agreement will inform the Section 3 Coordinator prior to the occurrence.

Section 3 Coordinator

Date

5/3/17

FINANCE AND ACCOUNTING

Finance and Accounting concurs with the recommendation of the Purchasing and Contract Services Section to execute the amendment as described. Charge the account number(s) as listed on the attached sheet.

Grants Accountant/Budget Analyst

Date

5/3/17

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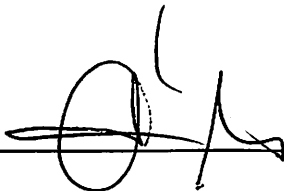
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RECOMMENDATION

RECOMMEND EXECUTION OF CONTRACT AMENDMENT AS INDICATED ABOVE.

APPROVAL RECOMMENDED

Chief Financial Officer



Date

5/4/17

Asst Secretary-Mod Coordinator

Date

APPROVED

Secretary-Executive Director

Date