

...meeting community needs...enhancing quality of life."

PARKS, RECREATION & FACILITIES MANAGEMENT

Dean R. Gazza, Director

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To: Finance Committee

From: Dean R. Gazza, Director of Parks, Recreation and Facilities Management

Date: December 8, 2015

Re: Informational: Contract 24-15 was awarded to Van Ert Electric Company, Inc. for

Fire Station Standby Power Generator Systems at Fire Stations #3, #4 and #5 in the amount of \$95,022 with a contingency of \$9,500. One change order was issued. Payments issued to date total \$94,189.65. Request to issue the final

contract payment of \$4,957.35.

The Fire Station Standby Power Generator Systems Project has been completed. One change order was issued for site preparation and new gas meters. The change order was for \$4,125. This contract is now complete as all punchlist items were completed.

The Parks, Recreation and Facilities Management Department recommends issuing the final contract payment to Van Ert Electric Company, Inc. in the amount of \$4,957.35

Please feel free to contact me at 832-5572 with any questions, or by email at dean.gazza@appleton.org.