



# City of Appleton

100 North Appleton Street  
Appleton, WI 54911-4799  
[www.appletonwi.gov](http://www.appletonwi.gov)

## Meeting Agenda - Final Finance Committee

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Monday, July 7, 2025

5:30 PM

Council Chambers, 6th Floor

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1. Call meeting to order
2. Pledge of Allegiance
3. Roll call of membership
4. Approval of minutes from previous meeting

[25-0711](#) Finance Committee Meeting Minutes June 9, 2025

**Attachments:** [MeetingMinutes09-Jun-2025.pdf](#)

### 5. Public Hearing/Appearances

### 6. Action Items

[25-0737](#) Request to award sole source Engineering Bidding and Construction Services Contract to McMahon as part of Water Tower Booster Pump Improvements in the amount of \$28,000 with a 10% contingency of \$2,800 for a total not to exceed \$30,800

**Attachments:** [250618 SoleSourceAward McMahon TowerPumpConstructionServices.pdf](#)

[25-0738](#) Request to award Unit DD-25 Mackville Quarry Grading & Capping contract to MCC, Inc., in the amount of \$131,126.25 with a 15% contingency of \$19,668.94 for a contract total not to exceed \$150,795.19

**Attachments:** [DD-25 Award-Funding-Bid Tab.pdf](#)

[25-0751](#) Request to approve 2026 sole source agreement with Baycom and Motorola Solutions for portable radios to receive promotional discount.

**Attachments:** [Radio Request to Committee \(002\).pdf](#)

[SoleSource.pdf](#)

[25-0779](#) Request to award sole source purchase of Appleton Wastewater Treatment Plant phosphorus analyzer to William Reid Ltd. for a total cost not to exceed \$49,845

**Attachments:** [250702 Finance Memo Sole Source Award P Analyzer William Reid.pdf](#)

[SoleSource William Reid.pdf](#)

[25-0780](#)

Request to award contract to Advance Construction, Inc. for the Summer Street Lift Station Replacement Project in the amount of \$1,194,000 with a 7.5% contingency of \$89,550 for a project total not to exceed \$1,283,550

**Attachments:** [250702\\_FinanceMemo\\_BidAward\\_AWWTP\\_Summer\\_LS\\_Advance\\_Contract.p](#)  
[250702\\_FinanceMemo\\_Summer\\_LS\\_NoA & Bid Tab.pdf](#)

## 7. Information Items

[25-0710](#)

Contract 126-24 was awarded to Rhode Bros for \$563,500 with a contingency of \$42,263 for the ORC Generator install. Change orders were approved totaling \$39,135. Final contract amount is \$602,635 with a contingency of \$3,128. Payments issued to date total \$587,569.12. Request final payment of \$15,065.88.

[25-0781](#)

Contract Unit H-25 was awarded to Norcon Corporation, Inc. for \$203,946.00 with a contingency of \$20,394.60 for Lawe Street Bridge over Fox River Repairs. Change orders were approved totaling an increase of \$5,961.38. Final contract amount is \$209,907.38. Payments issued to date total \$199,412.01. Request final payment of \$10,495.37

## 8. Adjournment

*Notice is hereby given that a quorum of the Common Council may be present during this meeting, although no Council action will be taken.*

*Reasonable Accommodations for Persons with Disabilities will be made upon Request and if Feasible.*