



City of Appleton

100 North Appleton Street
Appleton, WI 54911-4799
www.appleton.org

Meeting Agenda - Final Utilities Committee

Tuesday, April 11, 2023

4:30 PM

Council Chambers, 6th Floor

1. Call meeting to order

2. Roll call of membership

3. Approval of minutes from previous meeting

[23-0340](#) Approval of the March 21, 2023 Utilities Committee Meeting minutes.

Attachments: [March 21, 2023 Utilities Committee Meeting Minutes.pdf](#)

4. **Public Hearings/Apearances**

5. **Action Items**

[23-0341](#) Award Unit F-23 Sanitary & Storm Sewer Cleaning and Televising to Green Bay Pipe & TV, LLC in an amount not to exceed \$266,500.

Attachments: [Utilities Committee - 04-11-23 - Award of Contract Unit F-23.pdf](#)

6. **Information Items**

7. **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.

**We are currently experiencing intermittent issues/outages with our audio/video equipment. Meeting live streams and recordings are operational but unreliable at times. This is due to delays in receiving necessary system hardware components. We continue to look for solutions in the interim and we hope to have these issues resolved soon.*

For questions on the agenda, contact Chris Shaw at 920-832-5945 or Danielle Block at 920-832-6474.



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Meeting Minutes - Final Utilities Committee

Tuesday, March 21, 2023

4:30 PM

Council Chambers, 6th Floor

1. Call meeting to order

Chairperson Meltzer called the Utilities Committee Meeting to order at 4:30 p.m.

2. Roll call of membership

Present: 5 - Meltzer, Doran, Firkus, Jones and Schultz

3. Approval of minutes from previous meeting

[23-0273](#)

Approval of the March 7, 2023 Utilities Committee Meeting minutes.

Attachments: [March 7, 2023 Utilities Committee Meeting Minutes.pdf](#)

Jones moved, seconded by Firkus, that the Minutes be approved. Roll Call.
Motion carried by the following vote:

Aye: 5 - Meltzer, Doran, Firkus, Jones and Schultz

4. Public Hearings/Appearances

5. Action Items

[23-0291](#)

Award Unit R-23 Chemical Root Foaming of Sanitary Sewers to Duke's Root Control, Inc. in an amount not to exceed \$25,000.

Attachments: [Attachment - Utilities Committee - 03-21-23 - Award of Contract Unit R-23.pdf](#)

Firkus moved, seconded by Jones, that the Report Action Item be recommended for approval. Roll Call. Motion carried by the following vote:

Aye: 5 - Meltzer, Doran, Firkus, Jones and Schultz

[23-0304](#)

Award purchase of Primary Digester Circulation Pump from Crane Engineering in the amount of \$27,774.

Attachments: [230317_CraneEngineering_DigCirPumpPurchase.pdf](#)

Firkus moved, seconded by Jones, that the Report Action Item be recommended for approval. Roll Call. Motion carried by the following vote:

Aye: 5 - Meltzer, Doran, Firkus, Jones and Schultz

[23-0300](#)

Award the Sole Source Purchase of Secondary Clarifier Algae Sweep System from Ford Hall Company, Inc., in the amount of \$131,040 with a 15% contingency of \$19,656 for a project total not to exceed \$150,696.

Attachments: [Secondary Clarifier Algae Sweep System Sole Source Ford Hall.pdf](#)

Firkus moved, seconded by Jones, that the Report Action Item be recommended for approval. Roll Call. Motion carried by the following vote:

Aye: 5 - Meltzer, Doran, Firkus, Jones and Schultz

[23-0301](#)

Sole Source Engineering Services Contract to McMahon as part of Phase II Belt Filter Press Equipment Upgrades Project in the amount of \$162,000 with a 15% contingency of \$24,300 for a Project Total not to exceed \$186,300.

Attachments: [Engineering Services Contract Phase II Belt Filter Press Equipment Upgrades Sole Source McMahon.pdf](#)

Firkus moved, seconded by Jones, that the Report Action Item be recommended for approval. Roll Call. Motion carried by the following vote:

Aye: 5 - Meltzer, Doran, Firkus, Jones and Schultz

[23-0302](#)

Sole Source Engineering Services Contract to McMahon as part of the 2023 Digester Piping and Heat Exchanger Replacement Project in the amount of \$85,300 with a 15% contingency of \$12,795 for a Project Total not to exceed \$98,095.

Attachments: [2023 Digester Piping and Heat Exchanger Replacement Project Sole Source McMahon.pdf](#)

Firkus moved, seconded by Jones, that the Report Action Item be recommended for approval. Roll Call. Motion carried by the following vote:

Aye: 5 - Meltzer, Doran, Firkus, Jones and Schultz

6. Information Items

[23-0297](#)

Monthly Report for February 2023:
- Water Distribution and Meter Team Monthly Report

Attachments: [Water Main Breaks February 2023.pdf](#)

This report was presented.

7. Adjournment

Schultz moved, seconded by Jones, that the Utilities Committee Meeting be adjourned at 4:45 p.m.. Roll Call. Motion carried by the following vote:

Aye: 5 - Meltzer, Doran, Firkus, Jones and Schultz

CITY OF APPLETON
Department of Public Works
MEMORANDUM

TO: **Finance Committee**
 Municipal Services Committee
 Utilities Committee

SUBJECT: Award of Contract

The Department of Public Works recommends that the following described work:
Unit F-23 Sanitary & Storm Sewer Cleaning and Televising

Be awarded to:

Name: Green Bay Pipe & TV, LLC
Address: 1100 Columbia Avenue
Green Bay, WI 54303

In the amount of : _____

With a _____ **% contingency of :** _____

For a project total not to exceed : _____

**** OR ****

In an amount Not To Exceed : \$266,500.00

Budget: _____ \$266,500.00
Estimate: _____ \$266,500.00
Committee Date: _____ 04/11/23
Council Date: _____ 04/19/23

Bid Tabulation

F-23 Sanitary & Storm Sewer Cleaning and Televising

04/03/2023 01:45 PM CDT

Bid Item	Item Description	Quantity	Unit	Green Bay Pipe & TV, LLC		Northern Pipe, Inc.		Great Lakes TV Seal, Inc.	
				Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
1	Sanitary Sewer Cleaning	190,000	lin.ft.	\$0.40	\$76,000.00	\$0.48	\$91,200.00	\$0.75	\$142,500.00
2	Sanitary Sewer Televising	190,000	lin.ft.	\$0.39	\$74,100.00	\$0.44	\$83,600.00	\$0.65	\$123,500.00
3	Storm Sewer Cleaning	120,000	lin.ft.	\$0.40	\$48,000.00	\$0.48	\$57,600.00	\$0.75	\$90,000.00
4	Storm Sewer Televising	120,000	lin.ft.	\$0.40	\$48,000.00	\$0.44	\$52,800.00	\$0.65	\$78,000.00
5	6" Sanitary or Storm Sewer Cleaning	1,000	lin.ft.	\$0.40	\$400.00	\$0.48	\$480.00	\$0.55	\$550.00
6	6" Sanitary or Storm Sewer Televising	1,000	lin.ft.	\$0.40	\$400.00	\$0.44	\$440.00	\$0.55	\$550.00
7	Lateral Televising (Sanitary or Storm)	150	each	\$135.00	\$20,250.00	\$115.00	\$17,250.00	\$145.00	\$21,750.00
8	Stormceptor Cleaning & Inspection	1	each	\$1,900.00	\$1,900.00	\$1,600.00	\$1,600.00	\$2,000.00	\$2,000.00

Total Bid:

\$269,050.00

\$304,970.00

\$458,850.00