



# City of Appleton

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

## Meeting Agenda - Final Finance Committee

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Monday, June 10, 2024

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  
[24-0778](#) 5/20/24 Finance Committee minutes

**Attachments:** [Meeting Minutes052024.pdf](#)

### 5. Public Hearing/Apearances

### 6. Action Items

[24-0779](#) Request from the Appleton Police Department to paint a mural to be located on the east-facing concrete wall, between the lower garage and the upper parking deck, located at 222 S. Walnut Street as described in the attached documents and subject to the conditions in the attached staff memo.

**Attachments:** [PDMural PublicArtsCommitteeRecommendation.pdf](#)

[24-0780](#) Request to apply for a Safe Drinking Water Loan and to approve a Resolution declaring official intent to reimburse expenditures for loan disbursement payments.

**Attachments:** [Memo Resolution Intent to Reimburse.pdf](#)

[Resolution 2024-04 - Intent to Reimburse.pdf](#)

[24-0781](#) Request to award AWWTP Mix Liquor Channel Blower Replacement Project Base Bid Plus Alternative to Sabel Mechanical, in the amount of \$392,100 with 15% contingency of \$58,815 for a project total not to exceed \$450,915.

**Attachments:** [BidAward\\_ML Channel Blower Sabel Contract.pdf](#)

[AWWTP ML Blower Replacement Recommendation Bid Tab.pdf](#)

[24-0782](#) Request to award the 2024 Lutz Park Trail and Shoreline Development Project contract to Vinton Construction Company in the amount of \$496,345.35 with a 20% contingency of \$99,269 for a project not to exceed \$595,614.35.

**Attachments:** [Lutz Park Trail and Shoreline Project Finance Memo.pdf](#)

## 7. Information Items

[24-0783](#) Contract 76-23 was awarded to August Winter & Sons for \$863,750.00 with a contingency of \$86,375.00 for Phosphoric Acid System Addition. Payments issued to date total \$842,156.25. Request final payment of \$21,593.75.

## 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.*

*Any questions regarding this agenda, please contact Jeri Ohman at (920) 832-5742.*



# City of Appleton

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

## Meeting Minutes Finance Committee

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Monday, May 20, 2024

5:30 PM

Council Chambers, 6th Floor

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1. Call meeting to order

**Meeting called to order at 5:30pm.**

2. Pledge of Allegiance

3. Roll call of membership

**Present:** 5 - Firkus, Croatt, Fenton, Hartzheim and Van Zeeland

4. Approval of minutes from previous meeting

[24-0665](#)

05/06/24 Finance Committee minutes

**Attachments:** [Meeting\\_Minutes050624.pdf](#)

**Hartzheim moved, seconded by Croatt, that the Minutes be approved. Roll Call.  
Motion carried by the following vote:**

**Aye:** 5 - Firkus, Croatt, Fenton, Hartzheim and Van Zeeland

5. **Public Hearing/Appearances**

6. **Action Items**

[24-0669](#)

Request to approve the following ARPA non-profit grant award recommendations:

Mental Health, Community Wellness, and Violence Prevention:

NEW Mental Health Connection	\$100,000
World Relief	\$ 50,000
Boys and Girls Club of the Fox Valley	\$100,000
Pillars, Inc.	\$120,000
Valley Packaging Industries	\$130,000

Early Childhood Development, Childcare, and Family Support:

Us 2 Behavioral Health Care	\$250,000
YMCA of the Fox Cities	\$250,000
Building for Kids	\$250,000
First 5 Fox Valley	\$750,000

**Attachments:** [ARPA Non-Profit Grant Funding Recommendations Finance Memo.pdf](#)  
[ARPA Non-profit Grant Finance Memo Exhibit A.pdf](#)

**Fenton moved, seconded by Van Zeeland, that the Report Action Item be recommended for approval. Roll Call. Motion carried by the following vote:**

**Aye:** 4 - Firkus, Croatt, Fenton and Van Zeeland

**Nay:** 1 - Hartzheim

[24-0585](#)

Resolution #5-R-24 Increasing the Wheel Tax

**Attachments:** [#5-R-24 Resolution to Increase the Wheel Tax.pdf](#)  
[DPW Wheel Tax Res Memo.pdf](#)

**Van Zeeland moved, seconded by Croatt, that the Report Action Item be recommended for denial. Roll Call. Motion carried by the following vote:**

**Aye:** 3 - Croatt, Hartzheim and Van Zeeland

**Nay:** 2 - Firkus and Fenton

[24-0664](#)

Resolution #6-R-24 establishing an Ordinance for a Responsible Bidder Policy

**Attachments:** [#6-R-24 Responsible Bidder Ordinance.pdf](#)

**Fenton moved, seconded by Van Zeeland, that the Report Action Item be recommended for approval. Roll Call. Motion carried by the following vote:**

**Aye:** 5 - Firkus, Croatt, Fenton, Hartzheim and Van Zeeland

[24-0666](#)

CEA Review Committee Report

**Attachments:** [CEA Review Committee Minutes 5-6-24.pdf](#)

**Van Zeeland moved, seconded by Croatt, that the Report Action Item be recommended for approval. Roll Call. Motion carried by the following vote:**

**Aye:** 5 - Firkus, Croatt, Fenton, Hartzheim and Van Zeeland

[24-0667](#)

Request to approve Contract Amendment and Change Order No. 1 to contract 21-24 for H-23 Lightning Drive Extension Phase 1 for excavation below subgrade and extra stone base, in the amount of \$77,508.00 resulting in a decrease in contingency from \$116,000.00 to \$92,934.82. Overall contract increases from \$1,544,853.12 to \$1,622,361.12.

**Attachments:** [H-23 Change Order 1 Contract Amend Memo.pdf](#)  
[H-23 Change Order 1.pdf](#)

**Van Zeeland moved, seconded by Croatt, that the Report Action Item be recommended for approval. Roll Call. Motion carried by the following vote:**

**Aye:** 5 - Firkus, Croatt, Fenton, Hartzheim and Van Zeeland

[24-0668](#)

Request to approve the following 2024 Budget amendments:

**General Fund- Fire**

Donations	+ \$17,651.09
Other Misc Supplies	+ \$17,651.09

To record donation from Theodore Lang Trust (2/3 vote of Council required)

**General Fund - Police**

Donations	+ \$17,651.09
Other Misc Supplies	+ \$17,651.09

To record donation from Theodore Lang Trust (2/3 vote of Council required)

**Van Zeeland moved, seconded by Croatt, that the Report Action Item be recommended for approval. Roll Call. Motion carried by the following vote:**

**Aye:** 5 - Firkus, Croatt, Fenton, Hartzheim and Van Zeeland

**7. Information Items**

[24-0670](#)

Update on ARPA Funds.

**Attachments:** [ARPA Funding as of 3-31-2024.pdf](#)

**This item was presented.**

[24-0671](#)

Contract 64-23 was awarded to RJM Construction for \$262,328 with a contingency of \$36,000 for A Bldg Painting and Ceiling. Change orders were approved totaling \$4,857.57. Final contract amount is \$267,185.57 with a contingency of \$31,142.43. Payments issued to date total \$253,826.29. Request final payment of \$13,359.28.

**This item was presented.**

## 8. Adjournment

**Hartzheim moved, seconded by Fenton, that the meeting be adjourned. Roll Call. Motion carried by the following vote:**

**Aye:** 5 - Firkus, Croatt, Fenton, Hartzheim and Van Zeeland



# CITY OF APPLETON

## MEMORANDUM

**Date:** June 5, 2024  
**To:** Jeri Ohman, Director of Finance  
**From:** Lily Paul, Economic Development Specialist  
**Subject:** Police Department Mural Request

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The Appleton Public Arts Committee met on June 5, 2024 and recommended approval of the request from the Appleton Police Department to paint a mural on the east facing wall, between the upper and lower garage of the police station, located at 222 S. Walnut Street (Tax Id #31-3-0840-00) **as described in the attached documents and subject to the following conditions:**

1. An agreement between the applicant and the City will be prepared by the City's Legal Services Department and shall be executed prior to installation. This agreement will memorialize the expectations of the parties including the location of the art, installation and insurance requirements, maintenance, liability, indemnification, and the like.
2. Per the Art in Public Places Policy, any artwork signage shall meet the parameters set forth in Zoning Code Section 23-531(e), which allows each artwork one plaque/sign not to exceed nine square feet in size.
3. Police Department will work with artist to determine the final placement of the mural prior to beginning the installation.
4. The applicant shall coordinate with the Police Department regarding blocking applicable parking spaces and creating a designated area for the work to occur.
5. Applicant shall apply an anti-graffiti coating upon completion of the mural.
6. Mural will be completed between in or around July 15 and July 17, 2024 (weather permitting).

Per the Art in Public Places Policy, the recommendation from the Appleton Public Arts Committee is forwarded to the committee of jurisdiction, in this case, the Finance Committee, for the purposes of facilities management. Please place this item on the agenda for the June 10, 2024 Finance Committee meeting. Their recommendation would then be forwarded to the Common Council for consideration on June 19, 2024.

The staff memo prepared for the Public Arts Committee is attached as reference.



# CITY OF APPLETON

## MEMORANDUM

**Date:** June 5, 2024  
**To:** Public Arts Committee  
**From:** Lily Paul, Economic Development Specialist, Community Development  
**Subject:** Police Department Garage Mural

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## GENERAL INFORMATION

**Owner:** City of Appleton

**Applicant:** McKenzy Wagner, Appleton Police Department

**Address/Parcel Number:** 222 S. Walnut Street (Parcel #31-3-0840-00)

**Petitioner's Request:** Applicant is requesting to paint a mural on the east facing wall of the Appleton Police Department's garage. The mural will be located between the lower and upper garages. The mural will be painted by Appleton Area School District students under artist instruction/supervision.

**Appleton Public Arts Committee Meeting Date:** June 5, 2024

**Finance Committee Meeting Date:** June 10, 2024 (For the purposes of facilities management)

**Common Council Meeting Date:** June 19, 2024

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## PROJECT DETAILS

**Project Summary:** Applicant is requesting to paint a mural on the east facing wall of the Police Department Garage. The mural will be between the lower garage and upper deck of the garage. The mural will be painted by Appleton Area School District students with artist Irineo Medina as a positive engagement experience. The theme of the mural is "It Takes All of Us" and will feature that quote to serve as a reminder of the collective effort needed to foster a safer and stronger society.

**Reason for Choosing the Proposed Location:** The mural will be visible from S. Elm Street, and the location was chosen as an opportunity to transform dead space into a vibrant and meaningful asset to the neighborhood. Also, this emphasizes the opportunity for AASD students to participate and experience positive engagement with the Police Department.

**Description of How the Work is Installed/Anchored/Attached:** Mural will be painted with top level exterior paint. An anti-graffiti coating can be applied after the mural is complete.



**Timeline and Duration of Installation:** With an expected start date of July 15, this mural project is set to be completed over the course of three days. The collaborative effort begins with two days dedicated to involvement from Appleton Area School District students, who will contribute to the creation process under the guidance of artist Irineo Medina. On the final day, the artist will conduct any necessary touch-ups to ensure the mural's completion and polish the final product.

**Maintenance and Cost:** The applicant will apply an anti-graffiti coating to the mural. The cost of the project is being supported through American Rescue Plan Act dollars.

**Associated Signage:** Per the Art in Public Places Policy, any artwork signage shall meet the parameters set forth in Zoning Code Section 23-531(e), which allows each artwork one plaque/sign not to exceed nine square feet in size. Any proposed signs and their placement shall be approved by the Police Department.

**Appleton Comprehensive Plan 2010-2030:** The City of Appleton *Comprehensive Plan 2010-2030* illustrates the importance of the arts community to Appleton and encourages the expansion and promotion of placemaking and arts in the City. The proposed public art project is consistent with the following goals and objectives of the *Comprehensive Plan 2010-2030*.

*Chapter 3 – Community Vision #12: Creative place making and public art enhance the public realm and contribute to a vibrant economy.*

*Chapter 14 – Downtown Plan*

- *Strategy 1.4 Install sculpture, murals, and other art in public locations throughout the downtown.*
- *Strategy 2.1 Maintain and strengthen the vitality of the arts and entertainment niche.*

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## RECOMMENDATION

Based upon the guidelines outlined in the Art in Public Places Policy, staff recommends that the proposed mural, located on the Police Department Garage, as described in the attached documents, **BE APPROVED** subject to the following conditions:

1. An agreement between the applicant and the City will be prepared by the City's Legal Services Department and shall be executed prior to installation. This agreement will memorialize the expectations of the parties including the location of the art, installation and insurance requirements, maintenance, liability, indemnification, and the like.
2. Per the Art in Public Places Policy, any artwork signage shall meet the parameters set forth in Zoning Code Section 23-531(e), which allows each artwork one plaque/sign not to exceed nine square feet in size.
3. Police Department will work with artist to determine the final placement of the mural prior to beginning the installation.
4. The applicant shall coordinate with the Police Department regarding blocking applicable parking spaces and creating a designated area for the work to occur.
5. Applicant shall apply an anti-graffiti coating upon completion of the mural.
6. Mural will be completed between in or around July 15 and July 17, 2024 (weather permitting).



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

## POLICE DEPARTMENT

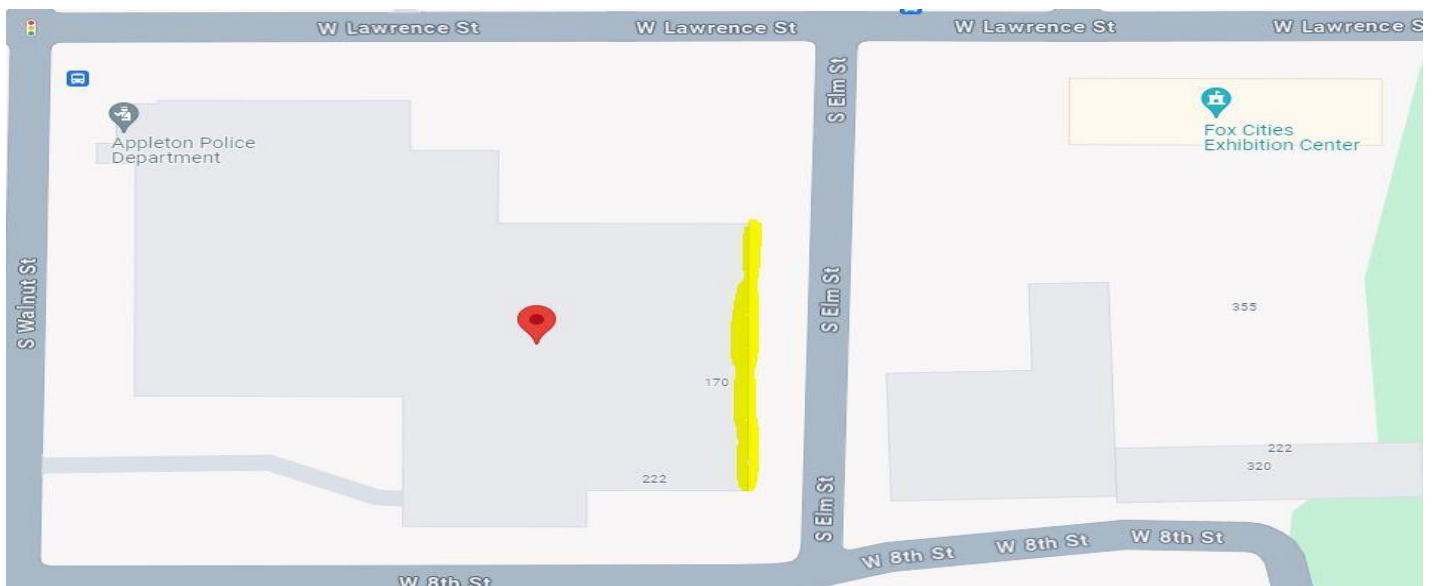
222 South Walnut Street • Appleton, WI 54911-5899

(920) 832-5500 • Fax: (920) 832-5553

<http://www.appleton.org/police>

## Public Art Application

- The mural on the police department's east-facing concrete wall, between the lower garage and the upper parking deck, portrays a powerful message of unity. Two hands, positioned on opposite ends of the wall, symbolize collaboration within the community. In the center, the quote "It Takes All of Us" serves as a reminder of the collective effort needed to foster a safer and stronger society. This artwork stands as a beacon of inclusivity and teamwork, reflecting the department's commitment to working hand in hand with the community.





**POLICE DEPARTMENT**

222 South Walnut Street • Appleton, WI 54911-5899  
(920) 832-5500 • Fax: (920) 832-5553  
<http://www.appleton.org/police>

- The decision to place the mural on the east-facing concrete wall between the lower garage and upper parking deck of the police department was deliberate and strategic. Recognizing the importance of community outreach, the location was chosen as an opportunity to transform dead space into a vibrant and meaningful asset for the neighborhood. By utilizing this otherwise underutilized area, the mural serves as an opportunity for positive engagement. This project embodies the department's commitment to proactive initiatives that foster connection and enhance the community landscape.
- Since this mural will be painted directly onto the existing structure, there is no need for additional securing measures. The artwork will seamlessly integrate into the surface, becoming a permanent fixture.
- With a relatively short predicted timeline, this mural project is set to be completed over the course of three days. The collaborative effort begins with two days dedicated to involvement from Appleton Area School District students, who will contribute to the creation process under the guidance of the artist. On the final day, the artist will conduct any necessary touch-ups to ensure the mural's completion and polish the final product.
- Thanks to the use of high-quality materials and a durable top coating, this mural project is designed to be low maintenance. With proper care and attention to detail during the installation process, the need for ongoing maintenance is minimized.



DEPARTMENT OF  
**PUBLIC  
WORKS**

## MEMORANDUM

**Date:** June 10, 2024  
**To:** Finance Committee  
**From:** Pete Neuberger, Deputy Director of Public Works  
Jeri Ohman, Director of Finance  
**Subject:** Request to apply for a Safe Drinking Water Loan and to approve a Resolution declaring official intent to reimburse expenditures for loan disbursement payments.

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The Wisconsin Department of Natural Resources Safe Drinking Water Loan Program (SDWLP) has made funding available for state fiscal year 2025 to municipalities to assist property owners with costs associated with the replacement of private lead service lines (LSL's). This funding will be made available to municipalities in the form of a loan, with a percentage of the loans issued qualifying for principal forgiveness (PF).

The SDWLP Priority Evaluation Ranking Formula (PERF) is used to determine projects that are eligible for PF funding and standard loan funding. The PERF is based on several factors including census tract data. The City of Appleton currently has some census tracts within the city limits, that may qualify for the PF program. The Department of Public Works requests to apply for this program to secure funding to replace LSL's in designated census track areas, and will only accept funding if PF loans are awarded.

As a condition of the SDWLP loan application, a resolution must be passed that ensures the monies received from the SDWLP loan will be used to reimburse the costs of the project.

**Therefore, staff recommend approval to apply for a Safe Drinking Water Loan and approval of the Resolution Declaring Official Intent to Reimburse Expenditures from Loan Disbursement Payments.**

**RESOLUTION NO. #2024-04**  
**COMMON COUNCIL**  
**OF THE**  
**CITY OF APPLETON, WISCONSIN**

**June 19, 2024**

**RESOLUTION DECLARING OFFICIAL INTENT TO  
REIMBURSE EXPENDITURES FROM LOAN  
DISBURSEMENT PAYMENTS**

TO THE CITY OF APPLETON COMMON COUNCIL

WHEREAS, the City of Appleton (the "Municipality") plans to undertake a project to replace private lead service water lines servicing City of Appleton customers (the "Project");

WHEREAS, the Municipality has applied to the Safe Drinking Water Loan Program (the "SDWLP") for financial assistance in the form of a loan made by the SDWLP to the Municipality of which all the principal will be forgiven at the time loan disbursements are made to the Municipality;

WHEREAS, the Municipality expects to finance the Project entirely using the funds made available through the SDWLP;

WHEREAS, because the loan funds will not be disbursed prior to completion of work, the Municipality must provide interim financing to cover the costs of the Project incurred prior to receipt of the disbursements of the loan; and

WHEREAS, it is necessary, desirable, and in the best interests of the Municipality to advance moneys from its funds on hand on an interim basis to pay the costs of the Project until the loan funds are issued.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the Municipality, that:

Section 1. Expenditure of Funds. The Municipality shall make expenditures as needed from its funds on hand to pay the costs of the Project until Loan disbursements become available.

Section 2. Declaration of Official Intent. The Municipality hereby officially declares its intent to reimburse said expenditures with disbursements of the Loan, the principal amount of which is not expected to exceed \$550,000.

Section 3. Unavailability of Long-Term Funds. No funds for payment of the Project from sources other than the Loan are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside by the Municipality pursuant to its budget or financial policies.

Section 4. Application of Resolution. Before the date that is 60 days prior to the date of this resolution, no payments have been made by the Municipality for the expenditures to be reimbursed relating to the Project, other than for preliminary expenditures that are incurred prior to commencement of construction, rehabilitation, or acquisition of the Project, and these preliminary expenditures do not exceed 20% of the aggregate issue price of that portion of the borrowing or borrowings that finance or are reasonably expected to finance the Project. The term "**preliminary expenditures**" means architectural, engineering, surveying, soil testing, bond issuance, and similar costs that are incurred prior to commencement of acquisition, construction, or rehabilitation of a project, other than land acquisition, site preparation, and similar costs incident to commencement of construction.

Section 5. Expiration of Resolution. The borrowing from which an expenditure for the Project is to be reimbursed will be issued within 18 months following the later of (i) the date of the expenditure, or (ii) the date on which the Project is placed in service, but no later than 3 years after the date of the expenditure.

Section 6. Public Availability of Official Intent Resolution. This Resolution shall be made available for public inspection at City Hall within 30 days of its approval in compliance with applicable State law governing the availability of records of official acts and shall remain available for public inspection until the Loan is disbursed.

Section 7. Effective Date. This Resolution shall be effective upon its adoption and approval.

Adopted: June 19, 2024

Approved June \_\_, 2024

Signed: \_\_\_\_\_  
Jake Woodford, Mayor

\_\_\_\_\_  
Kami Lynch, City Clerk



DEPARTMENT OF  
**UTILITIES**

**Department of Utilities**  
Wastewater Treatment Plant  
2006 East Newberry Street  
Appleton, WI 54915  
p: 920-832-5945  
f: 920-832-5949

[www.appleton.org/government/utilities](http://www.appleton.org/government/utilities)

## MEMORANDUM

**Date:** May 31, 2024  
**To:** Chairperson Brad Firkus and Members of the Finance Committee  
**From:** Chris Stempa, Utilities Director  
**CC:** Ryan Rice, Utilities Deputy Director  
Kelli Rindt, Enterprise Account Manager  
**Subject:** **Finance Committee Action: Award “AWWTP Mix Liquor Channel Blower Replacement Project” Base Bid Plus Alternative to Sabel Mechanical, in the amount of \$392,100 with 15% contingency of \$58,815 for a project total not to exceed \$450,915**

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### BACKGROUND:

The Appleton Wastewater Treatment Plant (AWWTP) operates two early 1990's vintage positive displacement rotary lobe blowers which supply low-pressure air to a network of submerged diffusers located within the mixed liquor channel. These diffusers are designed to create turbulence within flow and keep solids in suspension. The channel aeration blower equipment was commissioned as part of a major upgrade project in the early 1990's and has proven to be reliable for over 30 years of operation. However, it has reached its useful life and one of the blowers now requires replacement. The 2024 CIP identified \$600,000 in total funding that will implement a project that would replace existing aeration equipment with present-day blower technology.

### BIDS

The bidding documents were formulated with two different blower equipment options. The Base Bid work consisted of providing new two (2) dual lobe positive displacement blowers, piping, insulation, and controls. The alternate bid Alternate Bid also consisted of the same Base Bid work but specified two (2) trilobe positive displacement blowers instead of the dual lobe positive displacement blowers. The trilobe blowers are more energy efficient option compared to the positive displacement blowers and include an integral prefilter that is intended to extend useful life. However, these units do come with a higher upfront cost than the dual lobe blowers.

On May 30, 2024, the city opened and reviewed the bids from four contractors which are summarized in the Table 1. Each bid met the submittal requirements with Sabel Mechanical being the least cost responsible bidder regardless of the award scenario (Base Bid or Base Bid plus Alternative). Sabel Mechanical has successfully completed project work for the Department of Utilities in the past.

**Table 1: ML Channel Blower Replacement Project Bid Tab Summary**

<b>Company</b>	<b>August Winter &amp; Sons</b>	<b>Rhode Brothers, Inc.</b>	<b>Sabel Mechanical</b>	<b>Staab Construction Corporation</b>
Base Bid	\$385,400	\$384,000	\$355,000	\$393,000
Alt Bid	\$38,200	\$35,000	\$37,100	\$30,000
Base Bid+Alt	\$423,600	\$419,000	\$392,100	\$423,000

**RECOMMENDATION:**

I am requesting an award of the “AWWTP Mix Liquor Replacement Project” base bid plus the alternate to Sabel Mechanical in the amount of \$392,100 with 15% contingency of \$58,815 for a project total not to exceed \$450,915.

If you have any questions or require additional information regarding this project, please contact Chris Stempa at 920-832-5945.

**Encl:** Bid Tab and Recommendation





June 4, 2024

Chris Stempa  
City of Appleton Department of Utilities  
2006 East Newberry Street  
Appleton, WI 54915

Re: City of Appleton Department of Utilities  
Wastewater Treatment Plant  
MLSS Channel Blowers Replacement Project  
Notice of Award  
McM. No. A0005-09-23-00509

Dear Chris,

On Thursday, May 30, 2024, bids were received via QuestCDN.com for the above referenced project. Four (4) bids were received, ranging in price from \$355,000.00 to \$393,000.00 for the Base Bid and \$392,100.00 to \$423,600.00 for the Alternate Bid (bid tabulation enclosed).

The City has selected to utilize the Alternate Bid Trilobe Blower due to the fact that it is more energy efficient and has more features. Based upon the bids received, we recommend awarding Contract A0005-09-23-00509 to the low bidder, Sabel Mechanical, in the amount of \$392,100.00.

If you agree with our recommendation, please date and sign the enclosed Notices of Award, and return all copies to our office for incorporation into the Contract Documents.

If you have any questions, please feel free to contact me.

Respectfully,

McMahon Associates, Inc.

Chad T. Olsen, P.E., BCEES  
Vice President / Senior Water & Wastewater Project Manager

CTO:jlh

Enclosure: Notice of Award (3 copies)  
Bid Tab



# BID TABULATION

Owner:	City of Appleton Department of Utilities
Project Name:	Wastewater Treatment Plant MLSS Channel Blowers Replacement Project
Contract No.	A0005-09-23-00509
Bid Date:	May 30, 2024
Bid Time:	Received until 1:45 p.m., Opened at 2:00 p.m.
Project Manager:	Chad T. Olsen, P.E.

Contract No. A0005-09-23-00509	SABEL MECHANICAL W3150 County Road H Fond du Lac, WI 54937	Rohde Brothers, Inc. W5745 Woodchuck Lane PO Box 409 Plymouth, WI 53073
BASE BID #1	\$355,000.00	\$384,000.00
ALTERNATE BID #1	\$37,100.00 (\$392,100.00)	\$419,000.00
Bid Security - 5%	Yes	Yes
Addenda - #1	Yes	Yes

Contract No. A0005-09-23-00509	August Winter & Sons, Inc. 2323 North Roemer Road PO Box 1896 Appleton, WI 54912-1896	Staab Construction Corporation 1800 Laemle Avenue Marshfield, WI 54449
BASE BID #1	\$385,400.00	\$393,000.00
ALTERNATE BID #1	\$38,200.00 (\$423,600.00)	\$423,000.00
Bid Security - 5%	Yes	Yes
Addenda - #1	Yes	Yes



# CITY OF APPLETON

Department of Parks & Recreation

1819 East Witzke Blvd.

Appleton, WI 54911

p: 920-832-3919

f: 920-993-3103

[www.appleton.org](http://www.appleton.org)

TO: Finance Committee

FROM: Dean R. Gazza

DATE: June 10, 2024

RE: Action: Award the 2024 Lutz Park Trail and Shoreline Development Project contract to Vinton Construction Company in the amount of \$496,345.35 with a contingency of \$99,269 for a project not to exceed \$595,614.35.

The 2024 CIP includes \$900,000 for the Lutz Park Trail and Shoreline Development Project. Work includes a new multi-modal trail along Lutz Drive, LED lighting throughout the park, shoreline stabilization, and ADA improvements to the canoe/kayak launch and observation deck. Construction is anticipated to be completed by October 2024.

The bids were received as follows:

<b>Vinton Construction Company</b>	<b>\$496,345.35</b>
Lunda Construction	\$579,000.00
Highway Landscapers	\$631,666.80

Our consulting engineer AECOM has written the City of Appleton a formal letter of recommendation to award the contract to Vinton Construction Company. Therefore, the Parks and Recreation Department recommends awarding the contract to Vinton Construction Company in the amount of \$496,345.35 with a contingency of \$99,269 for a project not to exceed \$595,614.35.

Please contact me at 832-5572 or at [dean.gazza@appleton.org](mailto:dean.gazza@appleton.org) with any questions.