

PARKS, RECREATION & FACILITIES MANAGEMENT

Dean R. Gazza, Director

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TO: Finance Committee

FROM: Dean R. Gazza

DATE: 4/22/2019

RE: Action: Award the City Hall "2019 First Floor Finance Area Remodeling

Project" contract to Miron Construction Co. Inc. in the amount of \$194,238 with a

contingency of \$6,962 for a project total not to exceed \$201,200.

The 2019 Capital Improvement Plan includes \$210,000 to remodel the City Hall First Floor Finance Customer Service Area. The amount of \$8,800 has been utilized for professional services leaving a balance of \$201,200 for construction. The First Floor Customer Service area is in need of updating due to age, changes in operations, security, and ergonomics. This project will include new furniture, HVAC, electrical, paint, ceiling tiles, carpet, lights, and reconfiguration of offices.

The bids were received as follows:

Mission Support Services, LLC	\$177,200*
Miron Construction Co., Inc.	\$194,238
The Boldt Company	\$198,400
Frank O Zeise Construction Co. Inc.	\$198,977
Howard Immel, Inc.	\$214,500
Cardinal Construction, Inc.	\$214,583
RJM Construction, LLC	\$216,600
MJI Building Serviecs	\$231,000

^{*} Recommended for rejection based upon the City Attorneys recommendation that their bid did not adhere to the project bidding specifications.

Our consulting engineer has written the City of Appleton a formal letter of recommendation to award the contract to Miron Construction Co., Inc. The Parks, Recreation, and Facilities Management Department has also reviewed the bids and is in agreement with the engineer's recommendation. Therefore, we recommend awarding the contract to Miron Construction Co., Inc. in the amount of \$194,238 plus a contingency of \$6,962 only to be utilized as needed.

Please contact me at 832-5572 or at dean.gazza@appleton.org with any questions.