



AGENDA OF THE IMPROVEMENT AND SERVICES COMMITTEE

**WEDNESDAY, APRIL 24, 2019, 5:30 PM
CITY HALL, ROOM 207**

PUBLIC HEARING 6:00 PM

- A. Roll Call.**
- B. Approval of the Agenda.**
- C. Approval of Minutes.**
- D. Regular Business.**
 - 1. Consideration with possible action on request by Ald. Lefebvre to look at curbside bulk and overflow pickup.
 - 2. Consideration with possible action on request by Department of Public Works to pre-authorize award of contract for Eaton Heights Second Addition prior to bidding the project.
 - 3. Consideration with possible action on the report of the Purchasing Manager:
 - A. Request approval to purchase a Manhole Inspection System for the Sanitary Sewer Department from Bruce Equipment for \$82,085.
 - B. Request approval to purchase a SL-RAT Sewer Assessment Tool from Infosense for \$25,570.
 - 4. Report the award of contract RDA 19-01 GREEN BAY SHIPYARD - MASS GRADING for mass grading at The Shipyard/Breakthrough Fuels project sites to the low, responsive bidder, Peters Concrete Co., in the amount of \$1,159,363.90.
 - 5. Consideration with possible action on the review and award of the contract PAVEMENT I-19 ERIE ROAD RECONSTRUCTION.

6. Consideration with possible action on applications for Concrete Sidewalk Builder Licenses by the following:
 - A. Carter Trucking & Excavating, Inc.
 - B. Helmle Construction and Concrete LLC
 - C. Larry VanRite Trucking
 - D. Quinn and Sons Concrete LLC
7. Consideration with possible action on applications for Tree & Brush Trimmer Licenses by the following:
 - A. A to Z Tree Service
 - B. Best Enterprises LLC
 - C. Trophy Services LLC
8. Consideration with possible action on application for Underground Sprinkler System License for Fox Valley Irrigation, Inc.

E. Informational.

1. Director's Report on recent activities of the Public Works Department.
2. The next Improvement and Services Committee meeting is scheduled for May 15, 2019.

F. Public Hearings.

1. Public Hearing 6:00 p.m.

ASPHALT PAVEMENT

S. CHESTNUT AVENUE – Arndt Street to Howard Street

G. Adjournment.

- 1) THIS MEETING IS RECORDED: THE VIDEO OF THIS MEETING AND MINUTES ARE AVAILABLE ONLINE AT www.greenbaywi.gov
- 2) ACCESSIBILITY: Any person wishing to attend who requires special accommodation because of a disability, should contact the City Safety Manager at 920-448-3125 at least 48 hours before the scheduled meeting time so that arrangements can be made.
- 3) QUORUM: Please take notice that a majority or quorum of the Common Council will attend this Improvement and Services Committee meeting and will constitute a meeting of the Common Council for purposes of discussion and information gathering relative to this agenda.
- 4) REPRESENTATION: The party requesting the communication, or their representative, should be present at this meeting.



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

April 24, 2019

PREPARED BY

AGENDA ITEM # D.I.

Consideration with possible action on request by Ald. Lefebvre to look at curbside bulk and overflow pickup.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

April 24, 2019

PREPARED BY

AGENDA ITEM # D.2.

Consideration with possible action on request by Department of Public Works to pre-authorize award of contract for Eaton Heights Second Addition prior to bidding the project.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

April 24, 2019

PREPARED BY

AGENDA ITEM # D.3.

Consideration with possible action on the report of the Purchasing Manager:

A. Request approval to purchase a Manhole Inspection System for the Sanitary Sewer Department from Bruce Equipment for \$82,085.

B. Request approval to purchase a SL-RAT Sewer Assessment Tool from Infosense for \$25,570.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. Report of the Purchasing Manager 4-24-19 IS



CITY OF GREEN BAY - PURCHASING DIVISION

TO: I&S Committee
 FR: Rick Jensen, Purchasing Manager
 DT: April 24, 2019
 RE: Purchasing Report
 Cc: Steve Grenier, James Brunette, Diana Ellenbecker

Report of the Purchasing Manager:

1. Request approval to purchase a Manhole Inspection System for the Sanitary Sewer Department from Bruce Equipment for \$82,085.
2. Request approval to purchase a SL-RAT Sewer Assessment Tool from Infosense for \$25,570.

The following items were openly and competitively offered:

Improvement and Services - Report of the Purchasing Manager					
Description	Spec #	Funding Source	Awarded Vendor	# Responses	\$ Amount
Manhole Portable Inspection System		428520-55150 San. Sewer Equipment	Bruce Equipment CleverScan by Envirosight	3	\$82,085
Sewer Line Rapid Assessment Tool (SL-RAT)		428520-55150 San. Sewer Equipment	Infosense Inc.	Sole Source	\$25,570

CITY OF GREEN BAY QUOTE SUMMARY HGACBuy and Sourcewell Cooperatives Manhole Inspection Equipment

Dept: Sewer	Req #	VENDOR #1	VENDOR #2	VENDOR #3
CC #89064		Bruce Equipment	Envirotech Equipment	Jet Vac Environmental
Issued: 4/4/19		Menomonee Falls, WI	Lannon, WI	Island Lake, IL
DESCRIPTION		PRICE	PRICE	PRICE
Manhole Inspection Equipment:		\$ 82,085	\$ 146,300	\$ 172,762
Manufacture:		Envirosight/Clever Scan	Subsite Electronics Helix Manhole Inspection System	IBAK/Rapid View PANORAMO SI 3D Optical Manhole Scanner

Award Recommendation: The Department recommends awarding the purchase of the Manhole Inspection Equipment to Bruce Equipment, the low responsive, responsible vendor in the amount of \$82,085.



Sales Quote

Date: 02/12/19
Quote #: 2019-0212P1-GAC

Billing and Payment Address: 8116 South Tryon St, STE B3-203, Charlotte, NC 28273

Prepared for:	Contact	Phone #	Fax #	Email
City of Green Bay, WI	Mr. David Wiesman	(920) 680-4376		davidwi@greenbaywi.gov

Price List: US Price List

InfoSense Contacts	Job Title	Phone #	Fax #	Email
Alex Churchill	CEO	(877) 747-3245 x3	704-930-0145	achurchill@infosense.com

Terms and Conditions

Shipment Terms: FOB Your Dock
Credit Terms: Net 30
Effective From: 02/12/19
Valid Through: 04/13/19

All shipments are ARO, and subject to final verification upon receipt of order. All items will be shipped UPS ground unless otherwise specified. Please indicate whether partial shipment is acceptable. Shipping charges are Pre-Paid. An electronic copy of this quote may be provided for your convenience. InfoSense retains an original copy of all quotes and will consider the original to be the governing document.

Line#	Part Number	Description	Qty.	Unit of Measure	Price	Net Price	Extended Price
1		SL-RAT Standard Package*	1	ea	\$ 24,750.00	\$ 24,750.00	\$ 24,750.00
2		2nd Battery Charger (Optional)	1	ea	\$ 175.00	\$ 175.00	\$ 175.00
3		Safety Yellow Foam Frame Cushion (Optional)	1	set	\$ 220.00	\$ 220.00	\$ 220.00
4		Shipping & Handling***	1	ea	\$ 425.00	\$ 425.00	\$ 425.00

*Price includes storage bag, one battery charger, one-year limited warranty, and license for the SL-DOG** web portal software valid for one year from the date of purchase.

**SL-DOG software consists of two components. A local client runs on a PC. It downloads the SL-RAT data from the device and is provided at no charge.

The second component is a cloudbased web portal set up for each customer at www.sl-dog.com that can assist with back office management of SL-RAT data after downloading. It includes the ability to edit measurement data, add manhole ID's, add comments, manage data quality, review productivity and export the SL-RAT data in a variety of formats including currently Google Earth kml and csv.

Post Year 1 - Optional Annual Support Agreement - \$3,000 per device - Includes continued SL-DOG online software access, product servicing and repair discounts, up to 2 weeks of SL-RAT loaner use per year and continued product technical support.

Yearly subscription to the optional SL-DOG software alone is \$800/year for up to two devices - Post Year 1.

***Shipping & Handling/Insurance via UPS Ground Service
Excludes any additional applicable taxes, duties, or other government charges.

Comments: (All returned or exchanged items are subject to 25% restocking fee.)

Visit our website: www.infosense.com

WINNER 2012 WEF INNOVATIVE TECHNOLOGY AWARD

Grand Total **\$25,570.00**



Report to the
Improvement and Service Committee
of the City of Green Bay

MEETING DATE

April 24, 2019

PREPARED BY

AGENDA ITEM # D.4.

Report the award of contract RDA 19-01 GREEN BAY SHIPYARD - MASS GRADING for mass grading at The Shipyard/Breakthrough Fuels project sites to the low, responsive bidder, Peters Concrete Co., in the amount of \$1,159,363.90.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. Bid Summary - Public RDA 19-01 GREEN BAY SHIPYARD - MASS GRADING

CITY OF GREEN BAY, WISCONSIN
SUMMARY OF BIDS FOR CONTRACT

RDA 19-01 GREEN BAY SHIPYARD - MASS GRADING

Tuesday, April 16, 2019

Contractor	Bid	Bid Bond
PETERS CONCRETE CO.	\$1,159,363.90	10%
OSTRENGA EXCAVATING, INC.	\$1,329,545.05	10%
Any questions, call 920-448-3100		



Report to the
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PREPARED BY

AGENDA ITEM # D.5.

Consideration with possible action on the review and award of the contract PAVEMENT I-19 ERIE ROAD RECONSTRUCTION.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. Bid Summary - Public PAVEMENT I-19 ERIE ROAD RECONSTRUCTION

CITY OF GREEN BAY, WISCONSIN
SUMMARY OF BIDS FOR CONTRACT

PAVEMENT 1-19 ERIE ROAD RECONSTRUCTION

Tuesday, April 16, 2019

Contractor	Bid	Bid Bond
PTS CONTRACTORS, INC.	\$2,742,393.00	5%
PETERS CONCRETE, CO.	\$2,827,723.24	5%
DORNER, INC.	\$2,848,737.80	5%
DEGROOT, INC.	\$2,994,974.16	5%
JOSSART BROTHERS, INC.	\$3,093,246.90	5%
Any questions, call 920-448-3100		



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AGENDA ITEM # D.6.

Consideration with possible action on applications for Concrete Sidewalk Builder Licenses by the following:

- A. Carter Trucking & Excavating, Inc.
- B. Helmle Construction and Concrete LLC
- C. Larry VanRite Trucking
- D. Quinn and Sons Concrete LLC

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



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AGENDA ITEM # D.7.

Consideration with possible action on applications for Tree & Brush Trimmer Licenses by the following:

- A. A to Z Tree Service
- B. Best Enterprises LLC
- C. Trophy Services LLC

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



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PREPARED BY

AGENDA ITEM # D.8.

Consideration with possible action on application for Underground Sprinkler System License for Fox Valley Irrigation, Inc.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



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AGENDA ITEM # E.I.

Director's Report on recent activities of the Public Works Department.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



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AGENDA ITEM # E.2.

The next Improvement and Services Committee meeting is scheduled for May 15, 2019.

BACKGROUND

RECOMMENDATION

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ATTACHMENTS

None



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AGENDA ITEM # F.I.

Public Hearing 6:00 p.m.

ASPHALT PAVEMENT

S. CHESTNUT AVENUE – Arndt Street to Howard Street

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None