AGENDA OF THE IMPROVEMENT AND SERVICES COMMITTEE

WEDNESDAY, NOVEMBER 30, 2022, 5:00 PM
Immediately following Parks Committee.

AMENDED

In person at City Hall, Room 207
Virtual attendance also available via Zoom.

A. Roll Call.

1. This item contains Zoom information, instructions, and a link to the Virtual Comment Form.

B. Approval of the Agenda.

C. Approval of Minutes.

D. Regular Business.

1. Consideration with possible action on General Ordinance No. 24-22, Amending Section 40-3(b), Green Bay Municipal Code, relating to Temporary Parking Regulations.

2. Consideration with possible action on request by the Department of Public Works to award Contract BRIDGE 7-22 MAIN STREET BRIDGE B-5-311 (HYDRAULIC REHABILITATION PHASE I) at a staff level and report the award at the next regular meeting of the Improvement and Services Committee.

3. Consideration with possible action on request by the Department of Public Works to award the following for the hydraulic rehabilitation of the Ray Nitschke Memorial Bridge:

    A. A contract with IFP Motion Solutions Inc., the lowest bidding distributor, for

procurement of an OilGear PVK Series Pump, in the amount of $107,160.40.

B. A contract with GS Global Resources Inc., the lowest bidding distributor, for procurement of (2) Poclain Hydraulic Motors, in the amount of $24,001.92.
C. A Sole Source contract, with OilGear, for the rehabilitation of an existing OilGear PVK Series Pump, not to exceed $56,053.00.

4. Consideration with possible action on request by the Department of Public Works to enter into a three-party agreement with ra Smith and WisDOT for the design of Mather Street reconstruction from Gray Street west to Locust Street.

5. Consideration with possible action on request by Sewers Division of Public Works to purchase yearly structure cast iron castings from Neenah Foundry in the amount of $46,331. This is an annual year end purchase that the department would request annually for a 5 year period.

6. Consideration with possible action on request by Brown County for Conveyance of Rights in Land and Temporary Construction Easment across the existing City of Green Bay Easment for Sewer and Water Purposes adjacent to the west rights-of-way line of Packerland Drive for the CTH EB-41 (Packerland Drive) from West Point Road to Hutson Road project.

7. Consideration with possible action on a request by Department of Public Works to place orders for replacement vehicles for the Parking Division (pickup and SUV) approved as part of the 2023 operating budget.

E. Informational.

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

2. The next Improvement & Services Committee meeting is scheduled for December 14, 2022.

F. Public Hearings.

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.

Virtual Meeting Instructions

Improvement and Services Committee

Zoom Meeting Information

Join Zoom Meeting

https://us02web.zoom.us/j/82206544400?pwd=NDd1bmszNUhBWW9XRVU5ck1zMjZ2QT09

Meeting ID: 822 0654 4400
Passcode: 635662

One tap mobile

+13126266799,,82206544400#,,,,*635662# US (Chicago)
+19292056099,,82206544400#,,,,*635662# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)
+1 929 205 6099 US (New York)
+1 301 715 8592 US (Washington DC)
+1 346 248 7799 US (Houston)
+1 669 900 6833 US (San Jose)
+1 253 215 8782 US (Tacoma)

Meeting ID: 822 0654 4400
Passcode: 635662
Find your local number: https://us02web.zoom.us/u/kc7RtLdfPZ

Public Comments

If you wish to speak at this public meeting or leave a comment, please fill out the online Comment Form prior to the meeting.

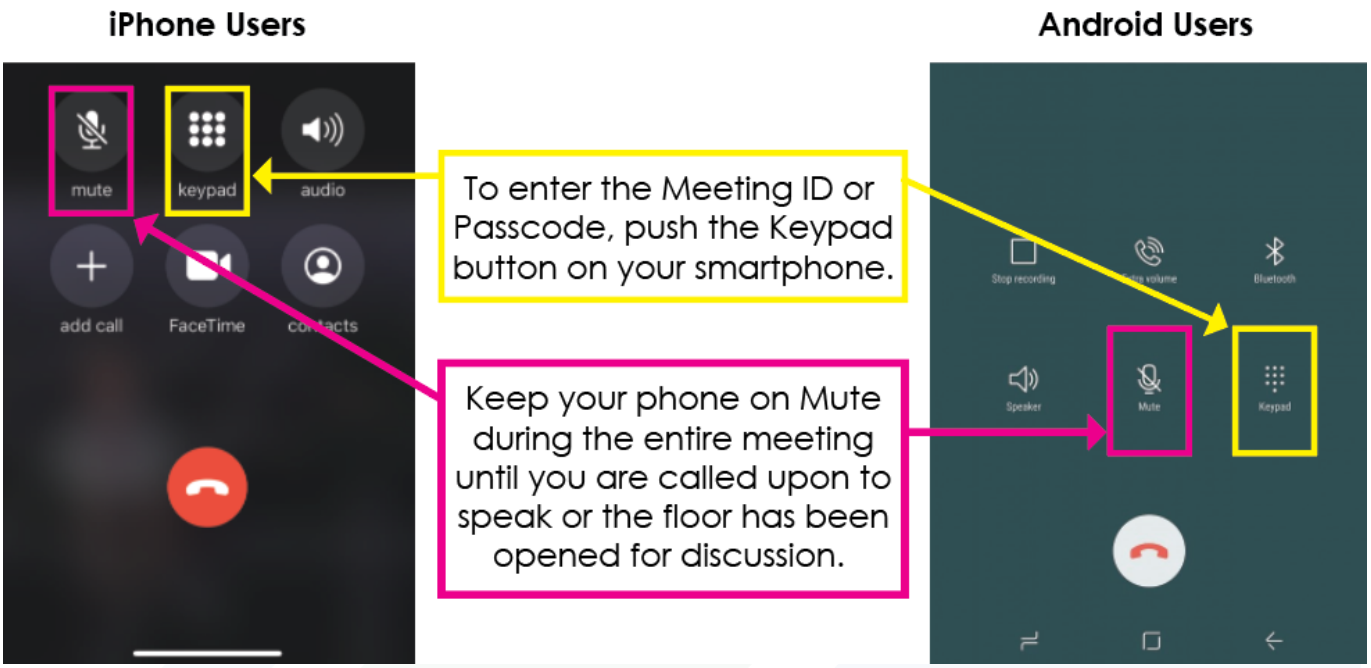
Additional Information

1. Wisconsin Open Meetings Law still applies
    a. Persons interested in speaking to an item must state their name and address for the minutes.
    b. Committee/Commission/Board members will still follow *Roberts Rules of Order Newly Revised 12th edition.*
2. Please log into the Zoom meeting at least 10 minutes before the meeting begins to ensure a proper connection and that your technology is working.
    a. If you are a Board Member, please log into CivicClerk with a computer, laptop, or tablet device.
3. Once you are in the meeting please mute yourself.
    a. You may unmute yourself when you are called upon to speak.
4. Waiting room
    a. When you call in or connect via web or Zoom app, you will be placed in a "waiting room."
    b. The meeting host will then admit you to the meeting, and mute you upon entrance (you will still be able to hear and or otherwise observe the meeting).
5. Registering
    a. The host may ask you to register for the meeting. A registration link will be sent to you along with the invite. You'll receive another email confirming that you're registered for the meeting.
    b. If you're using a phone, your registration will be tied to an email.
6. Raising your hand
    a. Committee/Commission/Board members—you can either use CivicClerk and request to speak or you can also utilize the "raise your hand" tool in the Zoom platform (you'd need to use a computer or tablet) to let the host know you would like to speak. You can also un-mute yourself and start speaking.
    b. Persons with items on the agenda or other interested parties —you can also utilize the "raise your hand" tool on the Zoom platform via computer or mobile device. You will be allowed to speak once the committee, commission, or board has moved to "open the floor for interested parties to speak." Once discussion on your agenda item has concluded, the host will mute you, unless the committee opens the floor again.
7. What devices should I use?
    a. Smart phone (please see more detailed instructions on page 3)
    b. Land line
    c. Tablet— in advance of the meeting, please download the Zoom Meeting app by using either the Apple Store or the Play Store. You will be asked to input your name, to identify you for the meeting.
    d. Computer— you can access the meeting through a web browser by clicking on the meeting link, or through the Zoom Meeting app. If using the app, please download it in advance of the meeting. You will be asked to input your name, to identify yourself for the meeting.
    e. For tablet and computer users--if you download the app you may be asked to verify your email.

8. Zoom etiquette
    a. Muting yourself when you're not speaking will prevent your background noise from interfering with others' ability to listen to and participate in the meeting.
    b. If you're using a telephone, please identify yourself with your phone number and state your name and address before you speak. Zoom meeting hosts can see only your telephone number and will ask you to identify yourself.
9. Closed session
    a. Persons in the Zoom meeting will be put into a waiting room while the committee/commission/board meets in Closed Session. Participants will be admitted back into the Zoom meeting once the committee reconvenes in Open Session.
    b. Persons watching a Common Council meeting live on YouTube will see a gray screen with the City logo during closed session.
10. Persons interested in attending anonymously or listening to the meeting may call in by dialing *67 followed by the phone number in the Zoom Meeting Information box.

Calling into the Zoom meeting using a smartphone

1. Dial the phone number listed at the beginning of this document.
2. When prompted, enter the Meeting ID number followed by **#**
3. Once you are in the meeting, notify the meeting host that you are in and state your name.
4. If you do not wish to speak, please make sure your phone is on **Mute**
    a. If you're using a smartphone, look at your screen and click the Mute button



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

MEETING DATE	PREPARED BY
November 30, 2022	

AGENDA ITEM # D.1

Consideration with possible action on General Ordinance No. 24-22, Amending Section 40-3(b), Green Bay Municipal Code, relating to Temporary Parking Regulations.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. DRAFT GO 24-22 - Amend 40-3 - Temporary Parking Regulations

GENERAL ORDINANCE NO. 24-22

AN ORDINANCE
AMENDING SECTION 40-3(b)(2),
GREEN BAY MUNICIPAL CODE,
RELATING TO TEMPORARY PARKING REGULATIONS

THE COMMON COUNCIL OF THE CITY OF GREEN BAY DOES ORDAIN AS FOLLOWS:

SECTION 1. Section 40-3(b), Green Bay Municipal Code, is hereby amended to read:

Sec. 40-3. Traffic, Bicycle and Pedestrian Commission.

(b) *Powers and duties.*

(1) *General.* The Traffic, Bicycle and Pedestrian Commission gives due consideration to both motorized and non-motorized traffic within the City. The Commission shall coordinate traffic, bicycle and pedestrian activities; carry out educational activities in traffic, bicycle and pedestrian matters; supervise the preparation and publication of traffic, bicycle and pedestrian reports; reference existing transportation, pedestrian and bicycle plans; receive complaints having to do with traffic, bicycle and pedestrian matters; and recommend to the Council and other City officials ways and means for improving traffic, bicycle and pedestrian conditions, including the acquisition of off-street parking and the administration and enforcement of traffic regulations.

(2) *Temporary regulations.* To test proposed regulations under actual conditions, the Traffic, Bicycle and Pedestrian Commission may make temporary regulations governing traffic for trial periods ~~not to exceed~~ **of** 90 days. **The Commission shall reconsider such temporary regulations prior to the expiration of the 90-day period or at the first meeting practicable thereafter.** If such trial periods are deemed successful by the Commission, it shall make its recommendations accordingly to the Council**.** ~~so the Council may consider legislation to make such temporary regulations permanent.~~ **Any such temporary regulation shall remain in effect until Council takes action on legislation to make such temporary regulations permanent.**

(3) *Self-government.* The Traffic, Bicycle and Pedestrian Commission shall make its own rules regarding meetings and procedures and may enact such rules for attendance as to declare any of the civilian offices on the Commission vacant because of violation thereof.

(4) *Residential parking districts.* Subject to Council approval, the Traffic, Bicycle and Pedestrian Commission may promulgate regulations to implement and amend provisions relating to Residential Parking Districts as defined in Section 40-27. Such regulations shall become effective upon Common Council approval.

SECTION 2. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 3. Effective date. This ordinance shall take effect on and after its passage and publication.

Dated at Green Bay, Wisconsin, this _____day of _____, 2022.

APPROVED:

_____
Mayor

ATTEST:

_____
Clerk

ljm

12/6/2022

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

MEETING DATE	PREPARED BY
November 30, 2022	

AGENDA ITEM # D.2

Consideration with possible action on request by the Department of Public Works to award Contract BRIDGE 7-22 MAIN STREET BRIDGE B-5-311 (HYDRAULIC REHABILITATION PHASE I) at a staff level and report the award at the next regular meeting of the Improvement and Services Committee.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None

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

MEETING DATE	PREPARED BY
November 30, 2022	

AGENDA ITEM # D.3

Consideration with possible action on request by the Department of Public Works to award the following for the hydraulic rehabilitation of the Ray Nitschke Memorial Bridge:

A. A contract with IFP Motion Solutions Inc., the lowest bidding distributor, for procurement of an OilGear PVK Series Pump, in the amount of $107,160.40.
B. A contract with GS Global Resources Inc., the lowest bidding distributor, for procurement of (2) Poclain Hydraulic Motors, in the amount of $24,001.92.
C. A Sole Source contract, with OilGear, for the rehabilitation of an existing OilGear PVK Series Pump, not to exceed $56,053.00.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. Oilgear PVK Series Pump - Sole Source - Supporting Documents
2. Poclain Hydraulic Motors - Sole Source - Supporting Documents
3. Oilgear West Leaf Pump A Refurbishment - Sole Source

City of Green Bay, Wisconsin
REQUEST FOR APPROVAL OF "NO SUBSTITUTE" PURCHASE SPECIFICATION

TO : Purchasing Division/Administrative Services **DATE:** *11/21/22*

FROM: Department/Division *Public Works* **REQUISITION #**

List "No Substitute" Item(s) here:

Oilgear PVK series pump assembly including charge and pilot pressure pumps and servo control valve; Model Number: PVK-270-B1UV-LTFY-V-B24SB-CS

Select One:

- [x] 1) One Time Purchase — Estimated Cost: $ *$107,161*
- [ ] 2) Annual Commodity purchase: — Estimated annual cost: $
- [ ] 3) Item may be purchased again: — Indicate term: — Estimated Annual Cost: $

Example: 1 year, indefinite, etc. Long term requests will be reevaluated periodically)

We request approval of a "NO SUBSTITUTE" specification for the purchase of the subject item(s)
Check appropriate justification(s). Provide DETAILED explanation(s) below.

- [ ] 1. Sole Source – The below signed has searched the market and verified that no comparable item is available.
- [ ] 2. Single Source – Although comparable items are available, THIS is the only brand/model that will work.
- [ ] 3. Item(s) is (are) only acceptable replacement part(s) known for _____ (Identify)
- [ ] 4. Continuity of design is overriding consideration (ex: playground equipment or street furniture)
- [ ] 5. Safety:
- [x] 6. Other: (Manufacturer Purchase) Pump Assembly - Lifecycle

*Explanations shall contain sufficient information and justification for the items to be considered and approved as "NO SUBSTITUTE" items. Failure to do so will result in the request being denied and returned to the originator.

*Recommending Department Head will be available to defend said recommendation to the appropriate City Committee and/or Common Council.

PLEASE EXPLAIN YOUR REASONS FOR THIS REQUEST (additional info may be attached on a separate sheet):

Public Works is rehabilitating the existing hydraulic mechanical equipment for the Ray Nitschke Memorial Bridge. As part of the rehabiltation efforts the Department is procuring an additional pump assembly. The additional pump assembly is required to maintain operations and minimize phasing required to rehabilitate the system. The Fox River is a shipping channel; it is a requirement of the US Coast Guard that the bridge remain operable to allow vessle navigation to and from the channel. The existing hydraulic system utilizes Oilgear components. There is no shelf ready comperable model and there is a significant one year lead time. Incorporation of the same equipment will maintain familiarity of the system for operations and maintenance and avoid costly redesign to accomodate an alternate manufacturer. The City requested competitive quotes from the manufacturer's five distributors whom service this region; with recommendation to award to the lowest bidder.

Approvals:

Requestor: Kayla Wallenfang Date: 11/21/22

Department Head: Steven Grenier Date: 11/21/2022

Purchasing Manager: Thomas Lukes Date: 11/21/2022

DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
100 N. Jefferson Street, Room 300
Green Bay, WI 54301
Tel (920) 448-3100
Fax (920) 448-3102

PROJECT #:

FUNDING #:

DATE: November 15, 2022

BID COMPARISON

CONTRACT: Procurement - Oilgear PVK Series Pump Assembly

ITEM NO.	DESCRIPTION	Quantity	UNIT	IFP Motion Solutions		GS Global Resources		Grimstad		Oil Air		Power Systems	
				UNIT BID PRICE	AMOUNT	UNIT BID PRICE	AMOUNT	UNIT BID PRICE	AMOUNT	UNIT BID PRICE	AMOUNT	UNIT BID PRICE	AMOUNT
1.00	PVK Series Pump	1	LS	$106,360.40	$106,360.40	$106,879.23	$106,879.23	$113,451.09	$113,451.09	$121,975.00	$121,975.00	$141,800.00	$141,800.00
2.00	Short Term Storage Prep	1	LS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
3.00	Warehouse Storage	1	LS	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD
4.00	Handling/Freight/Delivery	1	LS	$800.00	$800.00	TBD	TBD	TBD	TBD	TBD	TBD	TBD	TBD
			TOTALS:		**$107,160.40**		**$106,879.23**		**$113,451.09**		**$121,975.00**		**$141,800.00**
				Note: Delivery/Freight is an estimate and is subject to change; Warehouse Storage Fee TBD based upon need and duration at completion of fabrication; Long Term Storage: $2,012.50. *53 Week Lead Time		Note: Warehouse Storage Fee TBD based upon need and duration at completion of fabrication; Delivery/Freight to be determined at time of completion. Long Term Storage: $2,022.32. *52-54 Week Lead Time		Note: Warehouse Storage Fee TBD based upon need and duration at completion of fabrication; Delivery/Freight to be determined at time of completion. Long Term Storage: $2,476.92. *52 Week Lead Time		Note: Warehouse Storage Fee TBD based upon need and duration at completion of fabrication; Delivery/Freight to be determined at time of completion. *52 Week Lead Time		Note: Warehouse Storage Fee TBD based upon need and duration at completion of fabrication; Delivery/Freight to be determined at time of completion. *52 Week Lead Time	

IFP Motion Solutions Inc.
1610 Blairs Ferry Rd. NE | Cedar Rapids, IA 52402
(319) 395-7000 | www.ifpusa.com

QUOTATION

Number:	1303651
Date:	11/02/2022
Page:	1 of 2

Please reference Quote# when ordering.

Bill To: City of Green Bay
100 N Jefferson St
Green Bay, WI 54301-5006 US

Ship To: City of Green Bay
100 N Jefferson St
Green Bay, WI 54301-5006 US
Requested By: Kayla Wasielewski

Customer ID: 54217

Reference	Terms	*Carrier*	*Carrier Account*	*Entered By*
Nitschke Bridge – PVK Series P	Net 30 Days	UPS Ground PP&A		WLOE

Line#	*Quantity UOM*	*Item ID* / *Item Description*	*Unit Price*	*Extended Price*
001	1.00 EA	**L722903-113** Pump, PVK-270-B1UV-LTFY-V-S50SB +	106360.40	106,360.40

Line Notes: **LEAD TIME: 53 WEEKS**
ASSEMBLY WEIGHT: 550 LBS
PVK-270-B1UV-LTFY-V-S50SB-CS/P365B598KEAB12-07/P315A296MEAB05-65 PUMP WITH THE FOLLOWING FEATURES:
A) TWO WAY DELIVERY
B) TWO WAY VALVE PLATE FOR HIGH PRESSURE AT EITHER PORT
C) CCW ROTATION
D) WITH DUAL PILOT PUMP BY COMMERCIAL INTERTECH,
4.5 CIPR FRONT PUMP, .062 CIPR REAR PUMP
E) TWIN ACTING CONTROL PISTON
F) V-B CONTROL WITH BOSCH 0-811-404-035 PROPORTIONAL VALVE
PUMP INCLUDES 1 YEAR WARRANTY AFTER SHIPMENT
Oilgear's Terms and Conditions, TOC1267-D apply to this quote. A copy of such Terms and conditions are available at
www.oilgear.com or upon written request to Oilgear.

002	1.00 EA	**LT-STORAGE** Long term storage charge	2012.50	2,012.50

Line Notes: FEE TO PREP PUMP FOR LONG TERM STORAGE
IF CUSTOMER CHOOSES THE LONG-TERM STORAGE OPTION, NOTE THAT THE 1 YEAR WARRANTY
WOULD THEN START ONCE THE PUMP IS INSTALLED - THE CUSTOMER WILL HAVE TO CONTACT
OILGEAR TO LET US KNOW WHEN THE PUMP IS INSTALLED IN ORDER FOR THIS WARRANTY OPTION
TO BE UPHELD
Oilgear's Terms and Conditions, TOC1267-D apply to this quote. A copy of such Terms and conditions are available at
www.oilgear.com or upon written request to Oilgear.

Please note any dates mentioned above are standard delivery. Contact us if you need expedited delivery. All prices, unless otherwise noted, are subject to government mandated Tariff charges based upon the supplier policies. Charges will appear on invoices as either line items or added to the price.

ALL SALES SUBJECT TO TERMS AND CONDITIONS FOUND AT: HTTP://WWW.IFPUSA.COM/TERMS

IFP Motion Solutions Inc.
1610 Blairs Ferry Rd. NE | Cedar Rapids, IA 52402
(319) 395-7000 | www.ifpusa.com

QUOTATION

Number:	1303651
Date:	11/02/2022
Page:	2 of 2

Please reference Quote# when ordering.

100 N Jefferson St
Green Bay, WI 54301-5006 US

100 N Jefferson St
Green Bay, WI 54301-5006 US
Requested By: Kayla Wasielewski

Customer ID: 54217

Reference	Terms	*Carrier*	*Carrier Account*	*Entered By*
Nitschke Bridge – PVK Series P	Net 30 Days	UPS Ground PP&A		WLOE

Delivery Instructions:

Line#	*Quantity UOM*	*Item ID* *Item Description*	*Unit Price*	*Extended Price*

Total Lines: 2

U.S. Dollars ***SUB-TOTAL:*** 108,372.90
TAX: 0.00
TOTAL:

Inbound and Outbound shipping costs will be added where applicable.

Please note any dates mentioned above are standard delivery. Contact us if you need expedited delivery. All prices, unless otherwise noted, are subject to government mandated Tariff charges based upon the supplier policies. Charges will appear on invoices as either line items or added to the price.

ALL SALES SUBJECT TO TERMS AND CONDITIONS FOUND AT: HTTP://WWW.IFPUSA.COM/TERMS

City of Green Bay, Wisconsin
REQUEST FOR APPROVAL OF "NO SUBSTITUTE" PURCHASE SPECIFICATION

TO : Purchasing Division/Administrative Services **DATE:** *11/21/22*

FROM: Department/Division *Public Works* **REQUISITION #**

List "No Substitute" Item(s) here:

Two (2) Poclain Hydraulic Motors; Model Number: A35444B / MS35-9-1B9-R35-2A50-5BDEJM

Select One:

☐ 1) One Time Purchase Estimated Cost: $ *$24,002*

☐ 2) Annual Commodity purchase: Estimated annual cost: $

☑ 3) Item may be purchased again: Indicate term: *as needed* Estimated Annual Cost: $ *$24,002*

Example: 1 year, indefinite, etc. Long term requests will be reevaluated periodically)

We request approval of a "NO SUBSTITUTE" specification for the purchase of the subject item(s)
Check appropriate justification(s). Provide DETAILED explanation(s) below.

☐ 1. Sole Source – The below signed has searched the market and verified that no comparable item is available.

☐ 2. Single Source – Although comparable items are available, THIS is the only brand/model that will work.

☐ 3. Item(s) is (are) only acceptable replacement part(s) known for _____ (Identify)

☐ 4. Continuity of design is overriding consideration (ex: playground equipment or street furniture)

☐ 5. Safety:

☑ 6. Other: (Manufacturer Purchase) Motor - Lifecycle

*Explanations shall contain sufficient information and justification for the items to be considered and approved as "NO SUBSTITUTE" Items. Failure to do so will result in the request being denied and returned to the originator.

*Recommending Department Head will be available to defend said recommendation to the appropriate City Committee and/or Common Council.

PLEASE EXPLAIN YOUR REASONS FOR THIS REQUEST (additional info may be attached on a separate sheet):

Public Works is rehabilitating the existing hydraulic mechanical equipment for the Ray Nitschke Memorial Bridge. As part of the rehabilitation efforts the Department is procuring replacement hydraulic motors. The Fox River is a shipping channel; it is a requirement of the US Coast Guard that the bridge remain operable to allow vessle navigation to and from the channel. The existing hydraulic motors are Poclain motors. There is no shelf ready comparable model and there is a signficant 58-60 week lead time for fabrication of the equipment. Incorporation of the same equipment will maintain familiarity of the system for operations and maintenance and avoid costly redesign to accomodate an alternate manufacturer. The City requested competitive quotes from the manufacturer's two distributors whom service this region; with recommendation to award to the lowest bidder.

Approvals:

Requestor: _____ Date: 11/21/22

Department Head: _____ Date: 11/21/2022

Purchasing Manager: _____ Date: 11/21/22

DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
100 N. Jefferson Street, Room 300
Green Bay, WI 54301
Tel (920) 448-3100
Fax (920) 448-3102

PROJECT #:

FUNDING #:

DATE: November 15, 2022

BID COMPARISON

CONTRACT: Procurement - Poclain Hydraulic Motors

ITEM NO.	DESCRIPTION	Quantity	UNIT	GS Global Resources		Power Systems	
				UNIT BID PRICE	AMOUNT	UNIT BID PRICE	AMOUNT
1.00	Poclain Hydraulic Motor	2	LS	$12,000.96	$24,001.92	$15,992.00	$31,984.00
2.00	Short Term Storage	2	LS	$0.00	$0.00	$200.00	$400.00
3.00	Delivery/Freight	1	LS	TBD	TBD	$350.00	$1,050.00
			TOTALS:		**$24,001.92**		**$33,434.00**
				Note: Due to long lead time the Distributor will not quote delivery and freight in advance. *58-60 Week Lead Time		Note: *62 Week Lead Time	

GLOBAL RESOURCES

Corporate Address:
926 Perkins Drive
PO Box 205
Mukwonago, WI 53149

QUOTE

926 PERKINS DRIVE
MUKWONAGO WI 53149
UNITED STATES

PHONE 262-378-5200
FAX 262-378-5400

QUOTE NUMBER	EFFECTIVE DATE	EXPIRATION DATE
71004122	11/10/2022	12/1/2022

SALES PERSON	ENTERED BY	PRINT DATE
GSGR HOUSE	JAMES SEWELL	11/10/2022

QUOTE TO:

General Quote
UNITED STATES

Terms: CREDIT CARD

LINE	QUANTITY	PART NUMBER	REV	UOM	UNIT PRICE
1	2.00	**MFR P/N: MS35-9-1B9-R35-2A50-5BDEJM** **Cust P/N:** Poclain Hydraulic Motor **Part: A35444B** **LeadTime: 58 to 60 WEEK ARO**		EA	12,000.96

- QUANTITY BREAKS -

Quantity	UOM	Unit Price
1.00	EA	12,000.96

LINES TOTAL	24,001.92
TOTAL TAXES	0.00
LINE MISCELLANEOUS CHARGES	0.00
QUOTE MISCELLANEOUS CHARGES	0.00
QUOTE TOTAL (USD)	**24,001.92**

Please direct questions to JAMES SEWELL (JSEWELL@GSGR.COM)

TERMS OF SALE

GENERAL

The following terms and conditions shall constitute the entire Agreement for the purchase and the sale of GS Global Resources, Inc. (GS) Products. Any acceptance contained herein is made expressly conditional upon the Purchaser's assent to the terms which are different from, in addition to, or vary the terms contained in the Purchaser's purchase order or request for quotations. Purchaser agrees to accept either overage or shortage, not in excess of 10 percent to be charged pro-rata. Such assent shall be deemed to occur upon the failure of the Purchaser to object in writing specifically to such term or terms within 14 days from the receipt hereof. Any terms and conditions contained in the Purchaser's purchase order or request for quotation which are different from, in addition to, or vary GS' terms and conditions shall not be binding upon GS, and GS hereby objects thereto.

The prices and terms of GS quotations are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of material, and all other causes beyond our control. Purchaser agrees to accept either overage or shortage, not to exceed 10 percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to purchaser's specifications. When quotation specifies material to be furnished by the Purchaser, ample allowance must be made for reasonable spoilage and material must be suitable quality to facilitate efficient production.

PURCHASE ORDERS

A faxed or written copy of all purchase orders is required prior to processing and order.

PRICING

Prices are effective at time of shipment. Blanket orders and quantity discounts are subject to factory minimum release schedules and manufacturer's price increases.

MINIMUM BILLING

Is a $25.00 net per order charge on items from GS inventory. Emergency and drop ship orders will be subject to individual supplier minimums.

SCHEDULE OF SHIPMENTS

Orders will not be accepted without firm required dates. Reschedule adjustments require firm factory lead time. Scheduled shipments are subject to factory conditions. Blanket orders not shipped within the specified time will be shipped at the end of one year or be subject to quantity re-pricing.

Special Product: As this product is specifically manufactured for the buyer, blanket order quantities must be released over a period not to exceed (12) months from date of purchase.

Quoted lead-time based on published factory lead-times or current factory availability. Quoted lead-times for custom products begin after design approval.

EMERGENCY BREAKDOWNS

Orders required under standard lead-time may be subject to expedite fees.

CHANGES

Prior to the date of delivery of any product or products hereunder, the Purchaser shall have the right to make changes in its order provided that GS receives written notice of the desired changes and accepts the same and provided further that the Purchaser accepts the additional change therefore as determined by GS. Changes which interfere with or after GS' production schedules will not be acceptable unless the time for performance is extended for such period as deemed necessary by GS. Failure of GS to accept a Purchaser's request to change its purchase order shall not be cause for Purchaser's cancellation of its order except upon payment of a cancellation charge to be determined by GS.

CANCELLATION

(a) GS shall have the absolute right to cancel this Agreement upon breach thereof by the Purchaser, failure by the Purchaser to make any payment required by this Agreement or the insolvency or bankruptcy of the Purchaser.

(b) A purchase order or any part thereof which is hereby accepted by GS may not be cancelled unless and until GS receives written notice of the cancellation has determined the additional charge to be made and the same has been accepted and paid by the Purchaser. Orders may not be canceled once the scheduled date falls within the quoted lead-time without authorization from GS. Full cancellation charge or higher percentage may apply on non-standard or special items. Upon receipt of a notice of cancellation, GS shall be entitled to take whatever action it deems necessary and advisable to minimize cancellation charges.

RETURNS & REPAIRS

GS will support the product and services offered and will authorize return of such product when accompanied with an approved GS return goods authorization number (RGA). Product being returned for credit may be subject to a restocking charge up to 35%. Credit requests for custom products may be denied. Product being returned for repair will be quoted the cost of the parts and labor. Cases of "uneconomical repair" or the returning of product "as is" may be subject to inspection fee. Product being returned for warranty evaluation may be subject to the above charges if found not to be under warranty. Should the product be covered under warranty, all charges will be void. Products being returned for emergency repair requiring immediate service will be addressed and completed in a timely manner (subject to parts availability). Any RGA issued and not received at GS in 30 days will be canceled.

WARRANTY

(a) GS WARRANTS, EXCEPT AS HEREINAFTER PROVIDED, EACH PRODUCT SOLD HEREUNDER WHICH IS ASSEMBLED BY GS TO BE FREE FROM DEFECTS IN ASSEMBLY UNDER NORMAL USE AND SERVICE FOR A PERIOD OF ONE YEAR AFTER SHIPMENT THEREOF TO THE ORIGINAL PURCHASER.

(b) THE WARRANTY CONTAINED IN THIS PARAGRAPH IS IN LIEU OF, AND CUSTOMER HEREBY WAIVES ALL IMPLIED GUARANTEES AND WARRANTIES, INCLUDING WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OF FITNESS FOR A PARTICULAR PURPOSE, TOGETHER WITH ANY LIABILITY TO CUSTOMER FOR LOSS OF USE, REVENUE, OR PROFITS.

(c) PRODUCTS OR COMPONENTS THEREOF, SUPPLIED BY ANY OTHER PARTY TO GS WHICH ARE NOT ASSEMBLED BY GS ARE COVERED ONLY BY THE INDIVIDUAL WARRANTY OF SUCH OTHER PARTY AND COPIES OF SUCH WARRANTIES WILL BE FURNISHED UPON REQUEST.

(d) GS reserves the right to inspect products claimed defective under warranty either at the Purchaser's location or in New Berlin, Wisconsin. A defective product is not to be returned to GS plant unless authorized by GS. Products so returned shall be returned to GS plant freight prepaid. Any product proving defective to faulty assembly within one year from date of shipment will be replaced or repaired free of charge F.O.B. GS plant, New Berlin, Wisconsin. GS assumes no liability for labor charges incidental to the adjustment service, repairing, removal or replacement of the product, or other costs, or for the expense of repairs made outside of its factory except when made pursuant to GS' prior written consent. GS, at its option, may ship a replacement or replacements immediately under standard billing and make warranty adjustment after inspection of the defective product by means of credit memorandum.

DELAYS

GS shall not be liable for damages for delays in performance due to circumstances beyond its reasonable control, including without limiting the generality of the foregoing any priority system established by any agency of the United States Government, fires, floods, storms and other acts of God, accidents, strikes, insurrections, war, shortage of materials, lack of transportation and failure of performance of subcontractors and/or suppliers for similar reasons. Failure of GS to perform for these reasons aforesaid shall not be grounds for Purchaser's cancellation of its order but the delivery date shall be extended accordingly.

LIMITATION OF LIABILITY

No claims made hereunder by the Purchaser, whether as to goods delivered or for non-delivery shall be greater than the purchase price of the goods in respect of which such claim is made, and GS shall under no circumstances be liable for consequential damages.

MISCELLANEOUS

(a) This Agreement may not be assigned or otherwise transferred by Purchaser without the prior written consent of GS and any such assignment of transfer without such prior written consent shall be null and void and no force or effect whatsoever.

(b) GS' failure to insist in one or more instances, upon the performance of any terms by this Agreement shall not be construed as a waiver, or relinquishment of its right to such performance or the future performance of such term or terms and Purchaser's obligation with respect thereto shall continue in full force and effect.

(c) Any notice or other communication required or permitted hereunder shall be sufficiency given if sent in writing by registered or certified mail postage prepaid to the other party thereto at its respective address first above written. Any such notice if so mailed shall be deemed to have been received on the third business day following such mailing. Either party hereto may change its address for notice purposes by written notice to the other party.

(d) The paragraph headings in this Agreement are used for convenience only. They form no part of the Agreement and are in no way intended to alter or affect the meaning of this Agreement.

(e) This Agreement may be amended at any time by mutual agreement of the parties hereto by an endorsement to this Agreement signed by each of them.

(f) The invalidity, in whole or in part, of any provision of this Agreement shall not affect the validity of enforceability of any other of its provisions.

(g) This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin.

(h) We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

TAXES

All applicable federal, state or local sales, use or excise taxes are the responsibility of the Purchaser and shall be in addition to the price or prices stated on the front of this document unless otherwise specifically stated. GS shall have the right to invoice separately any such tax as may be imposed at a later time. Applicable tax exemption certificates must accompany any order to which the same applies.

TERMS OF PAYMENT

Net 30 Days upon approved credit; cash in advance may apply where insufficient credit is available. Shipments may be placed on hold in cases of poor A/R balance.

PAYMENT

Payment shall be made to GS by the Purchaser net 30 days from the date of delivery. GS reserves the right to charge interest of 1.5% on all past due amounts. Any claims by the Purchaser for omissions or shortages in a shipment shall be waived unless GS receives notice, thereof within 30 days after the Purchaser's receipt of the shipment. Credit for authorized returns will be issued against customer account and may be applied against replacement product, open balances, or future purchases.

FOB & FREIGHT

FOB point of origin. Freight charges are collect via customer specified carrier unless unavailable then prepay and charge via GS determined carrier.

DELIVERY

Regardless of the method of delivery, however, risk of loss shall pass to the Purchaser upon GS' delivery to a carrier. Any delivery dates shown are approximate only and GS shall have no liability for any delays in delivery.

City of Green Bay, Wisconsin

REQUEST FOR APPROVAL OF "NO SUBSTITUTE" PURCHASE SPECIFICATION

TO : Purchasing Division/Administrative Services **DATE:** *11/21/22*

FROM: Department/Division *Public Works* **REQUISITION #**

List "No Substitute" Item(s) here:

Refurbishment of an Oilgear PVK series pump assembly including charge and pilot pressure pumps and servo control valve.

Select One:

☐ 1) One Time Purchase Estimated Cost: $ *$56,053*

☐ 2) Annual Commodity purchase: Estimated annual cost: $

☑ 3) Item may be purchased again: Indicate term: *as needed* Estimated Annual Cost: $ *$56,053*

Example: 1 year, indefinite, etc. Long term requests will be reevaluated periodically)

We request approval of a "NO SUBSTITUTE" specification for the purchase of the subject item(s)
Check appropriate justification(s). Provide DETAILED explanation(s) below.

☐ 1. Sole Source – The below signed has searched the market and verified that no comparable item is available.

☐ 2. Single Source – Although comparable items are available, THIS is the only brand/model that will work.

☐ 3. Item(s) is (are) only acceptable replacement part(s) known for _____ (Identify)

☐ 4. Continuity of design is overriding consideration (ex: playground equipment or street furniture)

☐ 5. Safety:

☑ 6. Other: (Manufacturer Purchase) Pump Assembly - Lifecycle

*Explanations shall contain sufficient information and justification for the items to be considered and approved as "NO SUBSTITUTE" items. Failure to do so will result in the request being denied and returned to the originator.

*Recommending Department Head will be available to defend said recommendation to the appropriate City Committee and/or Common Council.

PLEASE EXPLAIN YOUR REASONS FOR THIS REQUEST (additional info may be attached on a separate sheet):

Public Works is rehabilitating the existing hydraulic mechanical equipment for the Ray Nitschke Memorial Bridge. The Fox River is a shipping channel; it is a requirement of the US Coast Guard that the bridge remain operable to allow vessle navigation to and from the channel. The existing hydraulic system utilizes Oilgear components. The pump manufacturer, Oilgear, must be utilized for refurbishment of the pump. Incorporation of the same equipment will maintain familiarity of the system for operations and maintenance and avoid costly redesign to accomodate an alternate manufacturer. Refurbishment of the pump will result in a cost savings over replacement of the pump.

Approvals:

Requestor: Kayla Waldschmidt Date: 11/21/22

Department Head: [signature] Date: 11/21/2022

Purchasing Manager: [signature] Date: 11/21/22

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

MEETING DATE	PREPARED BY
November 30, 2022	

AGENDA ITEM # D.4

Consideration with possible action on request by the Department of Public Works to enter into a three-party agreement with ra Smith and WisDOT for the design of Mather Street reconstruction from Gray Street west to Locust Street.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None

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

MEETING DATE	PREPARED BY
November 30, 2022	

AGENDA ITEM # D.5

Consideration with possible action on request by Sewers Division of Public Works to purchase yearly structure cast iron castings from Neenah Foundry in the amount of $46,331. This is an annual year end purchase that the department would request annually for a 5 year period.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. I&S Agenda Attachment 11-30-2022

QUOTATION
Q00108933

CITY OF GREEN BAY
100 N JEFFERSON ST
GREEN BAY, WI 54301
US

1220 S Prairie Ave
Waukesha, WI 53186
PHONE: (262) 933-9351 | FAX:
michael.basch@neenahenterprises.com

Attn: Mike DeNiel
Phone:
Mobile Phone: (920) 609-5322
Email: mike.deniel@greenbaywi.gov

Date: Nov 14, 2022
Job Name: Winter 2022 Casting Order
Job Location: Green Bay, WI
Expiration Date: Nov 21, 2022
Bid Date: Nov 14, 2022

We are pleased to submit the following quotation in accordance with your request.

Line	Quantity	Catalog	Description	Sales Price	Total Price
			1689-2301 - Manhole Casting, without lid (4-inch high, non-rocking)		
1	3 EA	1689-W	FRAME--TYPE-A--NON-ROCKING SEAT--GI CLASS 40A--AA 23-3/8, BB 1-1/2, LTRD. 'NEENAH FOUNDRY CO'--'AASHTO M306 CLASS 40A', 'MADE IN USA'	$210.00	$630.00
			1100-0003 - Manhole Casting without lid (8-inch high, non-rocking)		
2	31 EA	1100	FRAME--TYPE-A--NON-ROCKING SEAT--GI CLASS 35B--AA 22-3/8, BB 1-1/2	$240.00	$7,440.00
			1110-0003 - Manhole Casting, without lid (6-inch, non-rocking)		
3	13 EA	1110	FRAME--TYPE-A--NON-ROCKING SEAT--GI CLASS 35B--AA 22-1/4, BB 1-1/2	$240.00	$3,120.00
			1090-1013 - Solid lid (for Storm with open pickholes)		
4	20 EA	1090	SOLID LID--TYPE-B--NON-ROCKING SEAT--GI CLASS 35B--22 X 1-1/2	$125.00	$2,500.00
			1090-0084 - Solid Lid (for Sanitary, self-sealing lid with concealed pickholes)		
5	100 EA	1090	SOLID LID--TYPE-B--NON-ROCK MACH SELF-SEAL--GI CLASS 35B--22 X 1-1/2	$154.00	$15,400.00
			2090-0005 - Grate (for round slotted catch basin)		
6	5 EA	2090	GRATE--TYPE-A--NON-ROCKING SEAT--GI CLASS 35B--22 X 1-1/2	$184.00	$920.00
			1979-0119 - 3-inch Adjusting Ring to fit 1100-0003 & 1110-0003 Manhole Frames, non-rocking		
7	8 EA	1710	ADJUSTING RING--TYPE-N--NON-ROCKING SEAT--GI CLASS 35B--AA 22-1/4, BB 1-1/2, F 4-1/2, M 3, N 22	$335.00	$2,680.00
			3067-2301 - 2x3 Catch Basin Frame		

QUOTATION
Q00108933

Line	Quantity	Catalog	Description	Sales Price	Total Price
8	9 EA	3067-W	INLET FRAME--TYPE-N--REGULAR SEAT--GI CLASS 40A--AA 18 X 35-3/4, BB 2,4-SIDED SEAT, LTRD.'NEENAH FOUNDRY CO'--'AASHTO M306 CLASS 40A','MADE IN USA'	$223.00	$2,007.00
			3067-7000 - 2x3 Catch Basin Curb Box		
9	8 EA	3067	CURB PLATE--TYPE-N--DI 55+KSI YIELD--MOUNTABLE, W/ TYPE 'C' CHECKERED TOP DESIGN--'DUCTILE IRON' 'USA' IN COPE	$317.00	$2,536.00
			3067-0004 - 2x3 Catch Basin Diagonal Grate		
10	13 EA	3067	GRATE--TYPE-R--REGULAR SEAT--GI CLASS 35B--17-3/4 X 35-1/4 X 2, DIAGONAL BAR	$179.00	$2,327.00
			3070-0010 - R-3075 Catch Basin Frame		
11	10 EA	3070	INLET FRAME--TYPE-N--REGULAR SEAT--GI CLASS 35B--AA 17-3/8 X 20-1/4, BB 2, 4 SIDED SEAT SUPPORT	$252.00	$2,520.00
			3070-0007 - R-3075 Catch Basin Curb Box Diagonal Grate		
12	19 EA	3070	CURB BOX--TYPE-N--3 INCH RADIUS - OPEN--GI CLASS 30	$159.00	$3,021.00
			3070-0009 - R-3075 Catch Basin		
13	10 EA	3070	GRATE--TYPE-R--REGULAR SEAT--GI CLASS 35B--17 X 19-7/8 X 1-7/8, DIAGONAL BAR REVERSIBLE	$123.00	$1,230.00

Quotation Comments:

TOTAL ESTIMATED WEIGHT: 29,170 lbs
(Excluding Skids)

TOTAL QUOTATION VALUE: **$46,331.00**
(Excluding Shipping & Handling)

ESTIMATED S & H: **$0.00**

TERMS & CONDITIONS

Neenah Foundry Terms & Conditions apply and are available upon request. Castings furnished unpainted. Quantities are approximate, changes could alter unit prices. Estimated Shipping & Handling based on above quantities shipping in one complete shipment. Any order submitted pursuant to this quotation shall not result in a contract until it is accepted and acknowledged in writing by Neenah Foundry Company (SELLER).

Notwithstanding any contrary provision in the incorporated Terms and Conditions, this quote shall expire after 7 days from the date of issuance. All orders are subject to review of buyer's credit status. Standard terms for qualified customers are Net 30 Days. Prices do not include tax. If tax exempt, please provide a sales tax exemption certificate at time of order or any applicable tax will be charged.

FOB Origin - Freight Excluded

NEENAH FOUNDRY COMPANY

BY _____

QUOTATION
Q00108933

Michael Basch

Technical Infrastructure Sales Representative

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

MEETING DATE	PREPARED BY
November 30, 2022	

AGENDA ITEM # D.6

Consideration with possible action on request by Brown County for Conveyance of Rights in Land and Temporary Construction Easment across the existing City of Green Bay Easment for Sewer and Water Purposes adjacent to the west rights-of-way line of Packerland Drive for the CTH EB-41 (Packerland Drive) from West Point Road to Hutson Road project.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None

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

MEETING DATE	PREPARED BY
November 30, 2022	

AGENDA ITEM # D.7

Consideration with possible action on a request by Department of Public Works to place orders for replacement vehicles for the Parking Division (pickup and SUV) approved as part of the 2023 operating budget.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None