



AGENDA OF THE IMPROVEMENT AND SERVICES COMMITTEE

WEDNESDAY, MARCH 13, 2024, 5:00 PM

Immediately following Parks Committee.

SECOND AMENDED

In person at City Hall, Room 207

Virtual attendance also available via Zoom.

A. Zoom Meeting Information.

I. Join Zoom Meeting Online:

<https://us02web.zoom.us/j/82206544400?pwd=NDdlbm5zNUhBWV9XRlVU5cklzMjZ2QT09>

Or call in by phone: +1 312 626 6799

Meeting ID: 822 0654 4400

Passcode: 635662

If you wish to speak at this public meeting or leave a comment, please fill out the online [Comment Form](#) prior to the meeting. More detailed [Zoom Instructions](#) can be found online.

B. Roll Call.

C. Approval of the Agenda.

D. Approval of Minutes.

E. Regular Business.

1. Consideration with possible action on request by Harry Mazaheri to rescind Invoice #181677 in the amount of \$101.84 for snow and ice removal at 840 S. Monroe Avenue on 1/18/24.
2. Consideration with possible action on request by Department of Public Works to award purchase of two tandem axle dump truck bodies, plows, and wings to Monroe Truck

Equipment in the amount of \$320,024.

3. Consideration and possible action on request by Department of Public Works to approve Amendment No. 1 for the Professional Services Agreement between the City and McMahon Associates, Inc for the design of Finger Road/ East Town Sidewalk in the amount of \$5,600. The amendment is for additional survey work and driveway design for Cape Financial. The new driveway will be designed off of Finger Road so that it is no longer in the functional area of the East Town and E. Mason intersection.
4. Consideration with possible action on request by the Department of Public Works to award a sole source contract to GS Global Resources, for the procurement of two (2) hydraulic motors for the hydraulic rehabilitation of the Ray Nitschke Memorial Bridge, not to exceed \$35,000. Sole Source documentation attached.
5. Consideration with possible action on request by Department of Public Works to enter into a Professional Services Agreement with NorthStar Environmental Testing, LLC for Indoor Air Quality & Hazardous Materials Assessment services in the amount of \$25,472.
6. Consideration with possible action on request by Department of Public Works to enter into a State/Municipal Financial Agreement (SMFA) for Project ID 370-30-63, Signals and ITS Standalone Program for traffic signal upgrades along West Mason Street from Hinkle Street to Country Club Road.
7. Consideration and possible action on request by Department of Public Works to enter into a Professional Services Agreement with Moss Associates, LLC for negotiating real estate acquisition for the Country Club Road project in the estimated amount of \$21,600. This service was performed by our Right of Way Specialist who is retiring.
8. Consideration with possible action on request by Department of Public Works to award 2024- 2025 Material Testing Contract to American Engineering Testing. The contract is awarded on an as-needed basis and the fees are calculated using time and material rates.
9. Consideration with possible action on request by the Department of Public Works to award design services contracts to Graef in the amount of \$77,686 for the rehabilitation of the Danz Avenue Bridge over Baird Creek, B-5-058 and \$75,501 for the rehabilitation of the Seventh Street Bridge over Beaver Dam Creek, P-5-718.
10. Report the award of a design services contract for the structural rehabilitation of the Ray Nitschke Memorial Bridge to Modjeski and Masters in the amount of \$348,412.
11. Consideration with possible action on request by Department of Public Works Utility Division to award purchase of a Toyota RAV4 Hybrid from LeMieux and Son, Inc. for the purchase price of \$34,769.
12. Consideration with possible action on request by the Department of Public Works to award a design services contract to McMahon in the amount of \$67,995 for the design of the replacement of the Grandview Road Bridge over Baird Creek, P-5-728.
13. Consideration with possible action on request by Department of Public Works to award the following contracts at a staff level and report the awarded contractor at the next Improvement and Services Committee meeting.

- a. SEWERS X-24 (MINI-SEWERS)
- b. SEWERS X-24 (SEWER REPAIR)
- c. SEWERS X-24 (MINI-SEWERS)
- d. SEWERS X-24 BARINA STORMWATER POND DREDGING
- e. ASPHALT PAVING 2024
- f. RESURFACING 1-24
- g. RESURFACING 2-24
- h. PAVEMENT X-24 (S. MAPLE AVENUE)
- i. PAVEMENT X-24 (FINGER ROAD)
- j. PAVEMENT X-24 (WOODLAWN AVENUE)
- k. PAVEMENTX-24 (CASS STREET)

14. Report of actions taken by the Department of Public Works.

1. Granting of Licenses

1. Sidewalk Builder

- a. Brian's Quality Concrete, Inc.
- b. Co Contracting LLC
- c. Royal Flush Plumbing
- d. Tilson Technology Management, Inc.

2. Tree & Brush Trimmer

- a. Co Contracting LLC

- 15. Consideration with possible action on request by Department of Public Works to award contract PAVEMENT REPAIR 2024 to Al Dix Concrete Inc. in the amount of \$2,030,500.00.
- 16. Consideration with possible action on request by Department of Public Works to award contract SIDEWALKS 2024 to Highway Landscapers, Inc. in the amount of \$1,344,065.00.
- 17. Consideration with possible action on request by Department of Public Works to approve an amendment to the Professional Services Agreement for Country Club Road with Ayres Associates, Inc. in the amount of \$5,700.00. The amendment is for the consultant to create the transfer instruments for the TLE's and order and review the Title Reports. These functions were originally planned to be completed in-house but will now be completed by the consultant due to a retirement of City Right of Way Specialist.

F. Informational.

- 1. Director's Report on recent activities of the Public Works Department.
- 2. The next Improvement & Services Committee meeting is scheduled for March 27, 2024.

G. Public Hearing at 6:00 pm.

I. **ASPHALT RESURFACING**

Basten Street – Ruth Street to Clement Street
Eastman Avenue – N. Irwin Avenue to N. Baird Street
N. Baird Street – Eastman Avenue to Smith Street
Reber Street – N. Jackson Street to N. Webster Avenue
Gray Court – Velp Avenue to cul-de-sac
Lincoln Street – Mary Street to Emmet Street
Hudson Street – Western Avenue to Shawano Avenue
Ethel Avenue – Bond Street – Velp Avenue
Verlin Road – Lime Kiln Road to 1700 feet West of Lime Kiln Road

ASPHALT PAVEMENT

S. Oakland Avenue – Howard Street to 225 feet south of School Place
Finger Road – Superior Road to Challenger Drive
S. Maple Avenue – 9th Street to cul-de-sac north
Cass Street – S. Madison Street to Monroe Avenue
E. Mason Street – Jaster Street to Bader Street
N. Maple Avenue – Walnue Street to Mather Street
4th Street – Broadway to S. Maple Street

H. **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

March 13, 2024

PREPARED BY

AGENDA ITEM # E.I

Consideration with possible action on request by Harry Mazaheri to rescind Invoice #181677 in the amount of \$101.84 for snow and ice removal at 840 S. Monroe Avenue on 1/18/24.

BACKGROUND

A Green Bay resident entered a complaint through the City of Green Bay Website Request for Service feature. Resident stated it was making it difficult for them to walk through snow that wasn't removed from the sidewalk by the owner at 840 S. Monroe Avenue. The first letter received on 2/7/24 via certified mail states his complaint about the charge, so Josh Brassfield had a conversation over the phone and in the end the resident stated he would reluctantly pay it. Received the second letter addressed to the Improvement and Services Committee on February 20, 2024, first available meeting March 13, 2024 (Director of Department of Public Works requested the complaint be added to this agenda).

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. 840 S. Monroe Written Complaint
2. 840 S. Monroe Internal Docs Complaint

Harry A Mazaheri
840 S. Monroe Ave.
Green Bay, WI 54301
(717) 682-7800

City of Green Bay Improvement and Services Committee
100 North Jefferson Street
Green Bay, WI 54301-5026

February 20, 2024

RE: Green Bay City Invoice # 181677

Certified Mail #: 70220410000077199472

Dear Sirs/Madams:

I recently received the above captioned invoice. It appears that you are billing me for snow removal on my property detailed supra.

I had an opportunity to review my property surveillance footage for the date in question, 1/18/24, but I do not see any of your staff at any time enter my property. I do see several of your snow "moving" vehicles pile many feet of snow on my property and the adjacent intersection.

I dispute the following alleged "facts":

1. That your staff needed to remove snow from the sidewalks on my property at any time on 1/18/24.
2. That if snow was removed on another date where could it safely be removed to other than to the adjacent public throughfare?
 - a. In violation of Ordinance 34-14 (c)
 - b. Given the historic structure of the subject property snow removal is significantly constrained
3. That any of the subject snow on my property came upon same by natural circumstances

4. That the City of Green Bay has the legal authority to levy this fine as currently administered

FYI- I do not believe that you can legally attach a municipal fine to a property's tax bill. I worked for what is now the Pennsylvania Governor's Office of General Counsel. We did extensive research on the legality of such a process. We found, as did thirty-six other states, that such a "process" violated our history and legal precedent. This practice under English law as far back as the Magna Carta, adopted by the majority of the original thirteen states, was prohibited. One of the main arguments is there is no process to challenge the assessment nor is their adequate notice. There are good arguments that it is also prohibited by several provisions of the US and most state Constitutions.

Therefore, I do appeal the aforesaid invoice to the City of Green Bay Improvement and Services Committee as per General Ordinance 34-14 and the documentation included with the said Invoice.

Sincerely yours,



Harry A Mazaheri



GREEN BAY CITY TREASURER

100 North Jefferson Street, Room 106
Green Bay, WI 54301-5026

INVOICE

Invoice Date	Invoice No.
01/23/2024	181677
Customer Number	
66303	
Invoice Total Due	
\$101.84	
Customer PO	Due Date
	02/22/2024

FOR PARCEL 16-53 AT 840 S MONROE AVE - ACTION
TAKEN: SNOW / ICE REMOVAL 1/18/2024

HARRY MAZAHERI
840 S MONROE AVE
GREEN BAY, WI 54301-

✂ Please Detach and return top portion with your payment ✂

City of Green Bay, Green Bay, WI 54301

Invoice Date: 01/23/2024

Customer Number: 66303

Description	Quantity	Price	UOM	Original Bill	Adjusted	Paid	Amount Due
CHARGE PER LINEAR FOOT	128.00	\$0.28	EACH	\$35.84	\$0.00	\$0.00	\$35.84
ADMINISTRATIVE CHARGE PER PARCEL	1.00	\$66.00	EACH	\$66.00	\$0.00	\$0.00	\$66.00
Please put Invoice Number on your check. Make checks payable to City of Green Bay.				Invoice Total:		\$101.84	

GENERAL ORDINANCE 9.30 SNOW AND ICE REMOVAL REGULATIONS - THE AMOUNT MUST BE PAID IN
30 DAYS OR BE PLACED ON THE TAX ROLL. PLEASE CALL THE DEPARTMENT OF PUBLIC WORKS AT
(920) 448-3535 WITH ANY QUESTIONS.

ORIGINAL
COPY

CITY OF GREEN BAY PUBLIC WORKS DEPARTMENT

SNOW & ICE CONTROL

PARCEL #: _____

INVOICE #: _____

INV. DATE: _____

PROPERTY IDENTIFICATION

PARCEL #: 16-53 ADDRESS: 840 S Monroe DISTRICT: 4

ORIGINAL COMPLAINT

COMPLAINT DATE: 1-15-2024 TIME: 932 AM ☒ PM

RECEIVED: ☐ PHONE ☒ WEB/EMAIL ☐ ALDER ☐ INSP. DEPT. ☐ SUPERVISOR ☐ MAYOR

INSPECTION & WORK DONE BY CITY

WORK DATE: 1-18-2024 EMPLOYEE(S): Curt Schneider

TYPE OF WORK: ☐ SNOW REMOVAL ☐ ICE CONTROL ☒ BOTH

START TIME: 130 AM ☒ PM END TIME: 145 AM ☒ PM

☐ NORTH _____ % _____ FT

☒ SOUTH 80 % 128 FT

☐ EAST _____ % _____ FT

☐ WEST _____ % _____ FT

APPROVED BY: Orville Hand

Crede Haut

From: noreply@ci.green-bay.wi.us
Sent: Monday, January 15, 2024 9:32 PM
To: Chris Pirlot; Crede Haut; Dan Szymik; Dustin McMullen; Josh Brassfield; Justin Linzmeier; Nathan Wachtendonk; Stuart Stormer
Subject: New Request: Sidewalk & Pavement - SIDEWALK COVERED BY SNOW AND/OR ICE

SIDEWALK & PAVEMENT - SIDEWALK COVERED BY SNOW AND/OR ICE

****Duplicate Same - Day Entry: Entered Externally by Green Bay Resident****

ADDRESS: 840 S MONROE AV

The property is on the corner of S Monroe and Porlier Street. The owners do not seem to clearing the snow on the Porlier Street sidewalk. The sidewalk is covered with snow and ice. Makes walking difficult.

Minutes:

RateID:

Snow:

PickUpDate:

01/15/2024 09:29 PM

To view online you can visit:

https://rfs.greenbaywi.gov/RequestForService/Sublimate.aspx?NID=445628&Target=Secure\RequestSearch&_TrackingID=135707



01/18/2024







01/18/2024



840

01/18/2024





01/18/2024





01/18/2024

Racheal Baker

From: Racheal Baker
Sent: Thursday, February 8, 2024 11:34 AM
To: Josh Brassfield
Subject: RE: 840 S Monroe

Oh good! ●

From: Josh Brassfield <Josh.Brassfield@greenbaywi.gov>
Sent: Thursday, February 8, 2024 11:13 AM
To: Racheal Baker <Racheal.Baker@greenbaywi.gov>
Subject: RE: 840 S Monroe

I spoke with this gentleman, and he claims he'll pay the invoice. It was only about 25 minutes on the phone ●.

Happy Spring,

Josh Brassfield
Street Superintendent
City of Green Bay
Department of Public Works
920.492.3734
[greenbaywi.gov](mailto:Josh.Brassfield@greenbaywi.gov)



From: Racheal Baker <Racheal.Baker@greenbaywi.gov>
Sent: Wednesday, February 7, 2024 3:13 PM
To: Josh Brassfield <Josh.Brassfield@greenbaywi.gov>
Subject: FW: 840 S Monroe

Hello,

I received a certified letter from Mr. Mazaheri at 840 S. Monroe regarding this invoice he wanted to dispute with me over the phone last week. I attached a copy of the letter and the invoice documents if you would like to advise me how to proceed. Just an FYI he also sent a similar letter (attached) regarding an invoice he received from sanitation for putting out several garbage bags of yard waste, Dustin voided the invoice as the bags were found to be on his property line, not the public right of way. From my interactions with him both times, something is not quite right with this gentleman. I have a feeling there will be continued issues with this property.

Thank you!

Racheal Baker
Administrative Clerk – Operations Division
City of Green Bay
Department of Public Works
920.448.3535
greenbaywi.gov

From: Racheal Baker
Sent: Wednesday, January 31, 2024 12:46 PM
To: Josh Brassfield <Josh.Brassfield@greenbaywi.gov>
Subject: RE: 840 S Monroe

No, he did not end up wanting to be transferred. He asked for the spelling of your name and said he will just be following up and sending over proof that we never had any crews at his house. He has '24/7 video coverage and we never had anyone there'. We made it all up. I spent about 20 minutes on the phone with him. There were times I didn't even have words to respond to what he was saying, it just didn't make sense.

From: Josh Brassfield <Josh.Brassfield@greenbaywi.gov>
Sent: Wednesday, January 31, 2024 12:32 PM
To: Racheal Baker <Racheal.Baker@greenbaywi.gov>
Subject: 840 S Monroe

The gentleman never called so maybe he understands now?

Josh Brassfield
Street Superintendent
City of Green Bay
Department of Public Works
920.492.3734
greenbaywi.gov



1st letter sent to Josh B.
(emailed)
Per Josh he spoke with him
and he stated he would pay
the invoice

Harry A Mazaheri
840 S. Monroe Ave.
Green Bay, WI 54301
(717) 682-7800

City of Green Bay
Public Works Department
100 North Jefferson Street
Green Bay, WI 54301-5026

RE: Green Bay City Invoice # 181677

Certified Mail #: 70220410000077199618

Dear Sirs/Madams:

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I had an opportunity to review my property surveillance footage for the date in question, 1/18/24, but I do not see any of your staff at any time enter my property. I do see several of your snow "moving" vehicles pile many feet of snow on my property and the adjacent intersection.

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 - a. In violation of Ordinance 34-14 (c)
 - b. Given the historic structure of the subject property snow removal is significantly constrained

FYI- I do not believe that you can legally attach a municipal fine to a property's tax bill. I worked for what is now the Pennsylvania Governor's Office of General Counsel. We did extensive research on the legality of such a process. We found, as did thirty-six other states, that such a "process" violated our history and legal precedent. This practice

under English law as far back as the Magna Carta, adopted by the majority of the original thirteen states, was prohibited. One of the main arguments is there is no process to challenge the assessment nor is their adequate notice. There are good arguments that it is also prohibited by several provisions of the US Constitution.

At this point I do not want to argue this matter but your letter peaked my interest in a heretofore unknown *dark* process.

Please feel free to contact me with any questions.

Sincerely yours,

A handwritten signature in black ink, appearing to be 'H. Mazaheri', with a long horizontal flourish extending to the right.

Harry A Mazaheri



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

MEETING DATE

March 13, 2024

PREPARED BY

AGENDA ITEM # E.2

Consideration with possible action on request by Department of Public Works to award purchase of two tandem axle dump truck bodies, plows, and wings to Monroe Truck Equipment in the amount of \$320,024.

BACKGROUND

The Department of Public Works utilizes tandem axle dump trucks for collection of yard waste, hauling construction material and snow fighting operations. The dump body, plow and wing that are mounted on truck 27, a 2003 Sterling tandem axle plow truck and truck 21, a 2004 International tandem axle plow truck have reached their maximum service life, and the replacements has been approved in the 2024 budget.

RECOMMENDATION

To purchase two (2) 14' dump body and hydraulic controls, one (1) 11' reversible poly plow, and one (1) 10' poly patrol wing Monroe Truck Equipment off the Sourcewell contract# 062222-AEB-1 for the total cost of \$320,024 which includes installation on City owned chassis, warranty, delivery, and driver training.

FISCAL IMPACT

ATTACHMENTS

1. Tandem Axle Dump Body Plow Wing Recommendation
2. Tandem Axle Dump Body Plow Wing Recommendation Backup1
3. Tandem Axle Dump Body Plow Wing Recommendation Backup2

Request Request

To: Steve Grenier
Director of Public Works

From: Nathan Wachtendonk
Fleet Manager

Date: January 31, 2024

Re: Tandem Axle Dump Truck Body, Plow, and Wing



Item: (2) Tandem axle dump truck bodies, plows, and wings

Cost: \$320,024 on Sourcewell contract# 06222-AEB-1

Vendor: Monroe Truck Equipment

Account# 427503E-55140

Delivery: West Shop

Background:

The Department of Public Works utilizes tandem axle dump trucks for collection of yard waste, hauling construction material and snow fighting operations. The dump body, plow and wing that are mounted on truck 27, a 2003 Sterling tandem axle plow truck and truck 21, a 2004 International tandem axle plow truck have reached their maximum service life, and the replacements has been approved in the 2024 budget.

Recommendation:

To purchase two (2) 14' dump body and hydraulic controls, one (1) 11' reversible poly plow, and one (1) 10' poly patrol wing Monroe Truck Equipment off the Sourcewell contract# 062222-AEB-1 for the total cost of \$320,024 which includes installation on City owned chassis, warranty, delivery, and driver training.



1151 W Main Avenue
DePere, WI 54115
Sales Rep: Troy Redfearn
Ph: (920) 360-4446
www.MonroeTruck.com

J.O. # 47011
Quotation ID: 2MAW003656
Date: 1/25/2024
Valid thru: 2/25/2024
Terms: NET 30
Quoted by: Mark Woelfel
Ph/Fax: 920-347-4181 / 920-336-8118

Quoted to:

GREEN BAY,CITY (OPERATION DIV) (ATTN:)
519 S. ONEIDA ST.
GREEN BAY, WI 54303
Ph: 920-492-3751 / Fax: 920-492-3747
Email:

Chassis Information

Year: 2024	Make: INTERNATIONAL	Model: HV SERIES	Chassis Color:	Cab Type: REGULAR
Single/Dual: DRW	CA: 138.0	CT: -1.0	Wheelbase: 205.0	Engine: DIESEL
			F.O. Number #:	Vin:

Notes:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
14' CRYSTEEL STAINLESS STEEL DUMP BODY	
- 87" ID 96" OD WIDTH	
- 60" 7 GA STAINLESS STEEL FRONT	
- 52" 7 GA STAINLESS STEEL STRAIGHT SIDES	
- SINGLE PANEL W/RUBRAIL/PRESSED HORIZONTAL SIDES	
* CHANNEL WELDED ALONG DRIVER'S SIDE RUBRAIL	
- 2" SIDE TO FLOOR RADIUS	
- STAINLESS STEEL REAR PILLAR POST / PILLAR CAP / RUBRAIL	
- 52" 1/4" AR450 REAR	
- 1/4" AR450 150,000 PSI YIELD STEEL FLOOR	
- 1/4 A1011 STEEL FRAME MATERIAL	
- 8" WESTERN TUBULAR FRAME STYLE	
- AIR TAILGATE RELEASE	
- 2.5" FULL RIB TAILGATE	
- (3) OVAL CUT-OUTS IN REAR PILLAR	
- FMVSS108 LIGHTS AND REFLECTORS	
- MUDEFLAPS FORWARD OF DRIVE TIRES	
- BARE STAINLESS STEEL FINISH (NOT PAINTED)	
ADDITIONAL LARGE DUMP BODY OPTIONS:	
- ELECTRIC BACK-UP ALARM, 97DB	
- 1/2 X 10 GA. X 78" CAB SHIELD 100% WELDED; STAINLESS STEEL	
- 2- D RINGS WELD ON INSIDE OF TAILGATE	
- STAINLESS STEEL FLAT BAR, SINGLE RUNG STEP BELOW RUBRAIL; DRIVER FRONT	
- (3) STAINLESS STEEL FLAT BAR STEPS, DRIVER FRONT	
- DUMP BODY VIBRATOR - ELECTRIC - INSTALLED	
- 1/2" x 120" x 14' DURAPRO LINER W/ BULKHEAD LINED 18" HIGH	
- STAINLESS STEEL LEP AND COVER STRIP, WELDED	
MARATHON M63138 SA HOIST	
- INVERTED TELESCOPIC HOIST	
- GREASEABLE REAR HINGE	
- DUAL STAINLESS STEEL SAFETY PROPS	
- BODY UP LIGHT MOUNTED IN SPREADER CONTROLLER	
AERO 575 TARP SYSTEM	
- 84" ASPHALT TARP	
- ALUM TARP ARMS	
- TENSION BOW	
- FULL ALUM ENCLOSURE	
- ELECTRIC MOTOR	
- SIDE MOUNT SPRINGS	
TOWING PACKAGE:	
- 1" PLATE WITH 3/4" D-RINGS W/ EXTRA SET OF HOLES FOR ADJUSTABILITY	
- 30 TON PINTLE HOOK	



Description	Amount
- 7-WAY RV TRAILER PLUG - REMOUNT FACTORY SUPPLIED AIR OUTSIDE FRAME W/ GUARD AND ELECTRIC INTO PLATE	
MTE MC7090 TRUCK PORTION PLOW HITCH - OFF-SET FOLDING LIFT ARM - LOW-PROFILE - POSITIVE TWO POINT LATCH SYSTEM - NON-TILTING HITCH - ADJUSTABLE LIFT ARM - POWDER COAT BLACK * CYLINDER; 4X10 DA; NITRIDED ROD * RE-INSTALL SUPPLIED BUMPER	
MONROE TORSION TRIP EDGE "J" STYLE REVERSIBLE PLOW - MPPJ45R11-ISTT - 3/8" POLYMER MOLDBOARD WITH INTEGRAL SHIELD - (10) 1/2" ONE-PIECE FLAME CUT RIBS - 2" X 3" X 3/8" TOP ANGLE - 4" X 4" X 3/4" BOTTOM ANGLE - (6) ADJUSTABLE 3/4" TORSION TRIP SPRING ASSEMBLIES FOR A TWO-SECTION TRIP - 4" X 4" X 3/8" CROSS-TUBE SUPPORT - 3-1/2" X 3-1/2" X 1/2" SEMI-CIRCLE - (2) 3" X 10" DOUBLE ACTING REVERSE CYLINDERS WITH CUSHION VALVE - BUILT-IN MONROE LEVEL LIFT ASSEMBLY - MOLDBOARD AND PUSHFRAME TO BE 100% CONTINUOUSLY WELDED - ORANGE POLY MOLDBOARD - PUSH FRAME POWDER COATED BLACK - CARBIDE W/ COVER BLADE CUTTING EDGE * SCREW ADJUSTABLE PARK JACK; INSTALLED * MONROE MC6000 QUICK HITCH; PLOW PORTION * 11' RUBBER SNOW DEFLECTOR, 12", INSTALLED	
MONROE 10' DFPW HD DOUBLE FUNCTION PATROL WING - TRIP EDGE DESIGN - RIGHT SIDE MOUNT * PARA-GLIDE FRONT POST * SINGLE HYD. EXTENDIBLE PUSHARM - 4" X 6" REAR MOUNTED CROSS TUBE * ORANGE POLY MOLDBOARD - WING STOP - HARDWARE POWDER COATED BLACK * CARBIDE CUTTING EDGE KIT, 3 SECTION * WING SIDE AIR BAG * WING MIRROR MOUNTED ON PLOW LIGHT BRACKET * SINGLE WING MARKER ON TOE END OF WING	
MTE CUSTOM HYDRAULICS - ELECTRIC, FORCE AMERICA - FILTER, HIGH PRESSURE, PARKER; INSTL - HOT SHIFT PTO W/ 5.6 CU IN LOADSENSE PUMP CUBIC INCH FRONT MOUNT PUMP - TANK, 30 GAL. STD., FRAME MOUNT, W/FILTRATION, STAINLESS STEEL; INSTL - VALVE AND ENCLOSURE, FRAME MOUNTED, STAINLESS STEEL - HYDRAULIC HOSES & FITTINGS FOR SPREADER/PRE-WET/ANTI-ICE/SPARE - CUSTOM MANIFOLD FOR SPREADER/PRE-WET/ANTI-ICE - SUPPLY AND INSTALL SEQUENCE VALVES - FORCE I-GRIP JOYSTICK AND CONSOLE UNITS, CLOSED LOOP AUGER/PRE-WET - FORCE 6100 GROUND-BASED CLOSED-LOOP SPREADER CONTROL - PRECISE WIRELESS ROAD TEMP - STAINLESS STEEL COUPLERS, PLOW ANGLE, WING HEEL, WING HYD PUSHARM, AUGER, SPINNER, PRE-WET - FORCE CAMERA MOUNTED ON DRIVER REAR CORNER POST W/ PUFFER	
LIGHTING: - LED ABL PLOW LIGHTS MOUNTED ON S/S HOOD MOUNTED BRACKETS - LED S/T/T LIGHTS MOUNTED IN REAR POSTS AND LIGHT BOXES BELOW REAR BOLSTER - DOUBLE STAINLESS STEEL LIGHT BOXES UNDER REAR BOSTER OF BODY - SINGLE STAINLESS STEEL LIGHT BOXES MID BODY - CLEAR LED WING LIGHT - CUSTOM WIRING TO BACK OF CAB FOR CUSTOMER INSTALLED STROBES	

Description	Amount
- REAR POST, MID BODY LIGHT BOXES, REAR OF BODY BOXES, AND BODY BUILDER BOX TO REAR OF CAB (S/T/T & REVERSE)	

Quote Total: \$160,687.00

**** DUE TO CURRENT MARKET CONDITIONS, IF THE CHASSIS WILL NOT BE ON-GROUND AT MONROE TRUCK EQUIPMENT WITHIN 240 CALENDAR DAYS OF ORDER DATE, WE WILL REQUIRE A MINIMUM 50% DOWN PAYMENT BEFORE THE 210TH DAY. IF YOU ARE NOT ABLE TO PROVIDE A DOWN PAYMENT, YOUR MUNICIPALITY COULD BE SUBJECT TO A MINIMUM OF 3% - 5% PRICE INCREASE ON BID PRICE AT TIME OF INVOICE!**

Down Payment Due Date: _____

Additional Options:

Description	Amount	Add to quote? Yes / No
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Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units): ☐ Fleet ☐ Retail		MSO/MCO (ONLY check if legally required): ☐ MCO ☐ MSO	
Customer Signature:		Customer P.O. Number:	Date of Acceptance:



1151 W Main Avenue
DePere, WI 54115
Sales Rep: Troy Redfearn
Ph: (920) 360-4446
www.MonroeTruck.com

J.O. #
Quotation ID: 2MAW003473
Date: 1/25/2024
Valid thru: 2/25/2024
Terms: NET 30
Quoted by: Mark Woelfel
Ph/Fax: 920-347-4181 / 920-336-8118

Quoted to:
GREEN BAY,CITY (OPERATION DIV) (ATTN:)
519 S. ONEIDA ST.
GREEN BAY, WI 54303
Ph: 920-492-3751 / Fax: 920-492-3747
Email:

Chassis Information

Year: 2024	Make: INTERNATIONAL	Model: HV SERIES	Chassis Color:	Cab Type: REGULAR
Single/Dual: DRW	CA: 138.0	CT: -1.0	Wheelbase: 205.0	Engine: DIESEL
			F.O. Number #:	Vin:

Notes:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
14' CRYSTEEL STAINLESS STEEL DUMP BODY	
- 87" ID 96" OD WIDTH	
- 60" 7 GA STAINLESS STEEL FRONT	
- 52" 7 GA STAINLESS STEEL STRAIGHT SIDES	
- SINGLE PANEL W/RUBRAIL/PRESSED HORIZONTAL SIDES	
* CHANNEL WELDED ALONG DRIVER'S SIDE RUBRAIL	
- 2" SIDE TO FLOOR RADIUS	
- STAINLESS STEEL REAR PILLAR POST / PILLAR CAP / RUBRAIL	
- 52" 1/4" AR450 REAR	
- 1/4" AR450 150,000 PSI YIELD STEEL FLOOR	
- 1/4 A1011 STEEL FRAME MATERIAL	
- 8" WESTERN TUBULAR FRAME STYLE	
- AIR TAILGATE RELEASE	
- 2.5" FULL RIB TAILGATE	
- (3) OVAL CUT-OUTS IN REAR PILLAR	
- FMVSS108 LIGHTS AND REFLECTORS	
- MUDEFLAPS FORWARD OF DRIVE TIRES	
- BARE STAINLESS STEEL FINISH (NOT PAINTED)	
ADDITIONAL LARGE DUMP BODY OPTIONS:	
- ELECTRIC BACK-UP ALARM, 97DB	
- 1/2 X 10 GA. X 78" CAB SHIELD 100% WELDED; STAINLESS STEEL	
- 2- D RINGS WELD ON INSIDE OF TAILGATE	
- STAINLESS STEEL FLAT BAR, SINGLE RUNG STEP BELOW RUBRAIL; DRIVER FRONT	
- (3) STAINLESS STEEL FLAT BAR STEPS, DRIVER FRONT	
- DUMP BODY VIBRATOR - ELECTRIC - INSTALLED	
- 1/2" x 120" x 14' DURAPRO LINER W/ BULKHEAD LINED 18" HIGH	
- STAINLESS STEEL LEP AND COVER STRIP, WELDED	
MARATHON M63138 SA HOIST	
- INVERTED TELESCOPIC HOIST	
- GREASEABLE REAR HINGE	
- DUAL STAINLESS STEEL SAFETY PROPS	
- BODY UP LIGHT MOUNTED IN SPREADER CONTROLLER	
AERO 575 TARP SYSTEM	
- 84" ASPHALT TARP	
- ALUM TARP ARMS	
- TENSION BOW	
- FULL ALUM ENCLOSURE	
- ELECTRIC MOTOR	
- SIDE MOUNT SPRINGS	
TOWING PACKAGE:	
- 1" PLATE WITH 3/4" D-RINGS W/ EXTRA SET OF HOLES FOR ADJUSTABILITY	
- 30 TON PINTLE HOOK	



Description	Amount
- 7-WAY RV TRAILER PLUG - REMOUNT FACTORY SUPPLIED AIR OUTSIDE FRAME W/ GUARD AND ELECTRIC INTO PLATE	
MTE MC7090 TRUCK PORTION PLOW HITCH - OFF-SET FOLDING LIFT ARM - LOW-PROFILE - POSITIVE TWO POINT LATCH SYSTEM - NON-TILTING HITCH - ADJUSTABLE LIFT ARM - POWDER COAT BLACK * CYLINDER; 4X10 DA; NITRIDED ROD * RE-INSTALL SUPPLIED BUMPER	
MONROE TORSION TRIP EDGE "J" STYLE REVERSIBLE PLOW - MPPJ45R11-ISTT - 3/8" POLYMER MOLDBOARD WITH INTEGRAL SHIELD - (10) 1/2" ONE-PIECE FLAME CUT RIBS - 2" X 3" X 3/8" TOP ANGLE - 4" X 4" X 3/4" BOTTOM ANGLE - (6) ADJUSTABLE 3/4" TORSION TRIP SPRING ASSEMBLIES FOR A TWO-SECTION TRIP - 4" X 4" X 3/8" CROSS-TUBE SUPPORT - 3-1/2" X 3-1/2" X 1/2" SEMI-CIRCLE - (2) 3" X 10" DOUBLE ACTING REVERSE CYLINDERS WITH CUSHION VALVE - BUILT-IN MONROE LEVEL LIFT ASSEMBLY - MOLDBOARD AND PUSHFRAME TO BE 100% CONTINUOUSLY WELDED - ORANGE POLY MOLDBOARD - PUSH FRAME POWDER COATED BLACK - CARBIDE W/ COVER BLADE CUTTING EDGE * SCREW ADJUSTABLE PARK JACK; INSTALLED * MONROE MC6000 QUICK HITCH; PLOW PORTION * 11' RUBBER SNOW DEFLECTOR, 12", INSTALLED	
MONROE 10' DFPW HD DOUBLE FUNCTION PATROL WING - TRIP EDGE DESIGN - RIGHT SIDE MOUNT * PARA-GLIDE FRONT POST * SINGLE HYD. EXTENDIBLE PUSHARM - 4" X 6" REAR MOUNTED CROSS TUBE * ORANGE POLY MOLDBOARD - WING STOP - HARDWARE POWDER COATED BLACK * CARBIDE CUTTING EDGE KIT, 3 SECTION * WING SIDE AIR BAG * WING MIRROR MOUNTED ON PLOW LIGHT BRACKET * SINGLE WING MARKER ON TOE END OF WING	
MTE CUSTOM HYDRAULICS - ELECTRIC, FORCE AMERICA - FILTER, HIGH PRESSURE, PARKER; INSTL - HOT SHIFT PTO W/ 5.6 CU IN LOADSENSE PUMP CUBIC INCH FRONT MOUNT PUMP - TANK, 30 GAL. STD., FRAME MOUNT, W/FILTRATION, STAINLESS STEEL; INSTL - VALVE AND ENCLOSURE, FRAME MOUNTED, STAINLESS STEEL - HYDRAULIC HOSES & FITTINGS FOR SPREADER/PRE-WET/ANTI-ICE/SPARE - CUSTOM MANIFOLD FOR SPREADER/PRE-WET/ANTI-ICE - SUPPLY AND INSTALL SEQUENCE VALVES - FORCE I-GRIP JOYSTICK AND CONSOLE UNITS, CLOSED LOOP AUGER/PRE-WET - FORCE 6100 GROUND-BASED CLOSED-LOOP SPREADER CONTROL - PRECISE WIRELESS ROAD TEMP - STAINLESS STEEL COUPLERS, PLOW ANGLE, WING HEEL, WING HYD PUSHARM, AUGER, SPINNER, PRE-WET - FORCE CAMERA MOUNTED ON DRIVER REAR CORNER POST W/ PUFFER	
LIGHTING: - LED ABL PLOW LIGHTS MOUNTED ON S/S HOOD MOUNTED BRACKETS - LED S/T/T LIGHTS MOUNTED IN REAR POSTS AND LIGHT BOXES BELOW REAR BOLSTER - DOUBLE STAINLESS STEEL LIGHT BOXES UNDER REAR BOSTER OF BODY - SINGLE STAINLESS STEEL LIGHT BOXES MID BODY - CLEAR LED WING LIGHT - CUSTOM WIRING TO BACK OF CAB FOR CUSTOMER INSTALLED STROBES	

Description	Amount
- REAR POST, MID BODY LIGHT BOXES, REAR OF BODY BOXES, AND BODY BUILDER BOX TO REAR OF CAB (S/T/T & REVERSE)	

Quote Total: \$159,337.00

Sourcwell Contract number 062222-AEB-1

**** DUE TO CURRENT MARKET CONDITIONS, IF THE CHASSIS WILL NOT BE ON-GROUND AT MONROE TRUCK EQUIPMENT WITHIN 240 CALENDAR DAYS OF ORDER DATE, WE WILL REQUIRE A MINIMUM 50% DOWN PAYMENT BEFORE THE 210TH DAY. IF YOU ARE NOT ABLE TO PROVIDE A DOWN PAYMENT, YOUR MUNICIPALITY COULD BE SUBJECT TO A MINIMUM OF 3% - 5% PRICE INCREASE ON BID PRICE AT TIME OF INVOICE!**

Down Payment Due Date: _____

Additional Options:

Description	Amount	Add to quote? Yes / No
-------------	--------	---------------------------

Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units): ☐ Fleet ☐ Retail	MSO/MCO (ONLY check if legally required): ☐ MCO ☐ MSO	
Customer Signature:	Customer P.O. Number:	Date of Acceptance:



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

MEETING DATE

March 13, 2024

PREPARED BY

AGENDA ITEM # E.3

Consideration and possible action on request by Department of Public Works to approve Amendment No. 1 for the Professional Services Agreement between the City and McMahon Associates, Inc for the design of Finger Road/ East Town Sidewalk in the amount of \$5,600. The amendment is for additional survey work and driveway design for Cape Financial. The new driveway will be designed off of Finger Road so that it is no longer in the functional area of the East Town and E. Mason intersection.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. 2024-03-05 Amendment #1



PROFESSIONAL SERVICES CONTRACT AMENDMENT

TO: City of Green Bay, c/o James Brunette, PE

FROM: McMahon Associates, Inc., c/o Nick Vande Hey, PE

DATE: March 5, 2024

CONTRACT: Amendment #1 – Finger Road / East Town Sidewalk
McM Project No. G0018-09-23-00475

AMENDMENT SUMMARY:

Amendment	Description	Amount
#1	1) Perform topo survey to design Mason Street taper lanes. 2) Perform topo survey to relocate Parcel #21-4568 driveway. 3) Prepare a design for the Mason Street taper lanes. 4) Prepare a design for the relocated Parcel #21-4568 driveway. 5) Prepare an update to the plan set and construction documents.	\$5,600

(See attached scope of services – all other contract terms and conditions remain the same)

CONTRACT SUMMARY:

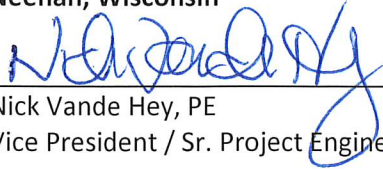
Description	Amount
Original Contract Amount:	\$33,886.00
Total Previous Amendments:	\$0.00
Amendment #1:	\$5,600.00
Revised Contract Amount:	\$39,486.00

ACCEPTANCE:

McMAHON ASSOCIATES, INC.
Neenah, Wisconsin

CITY OF GREEN BAY

By:


Nick Vande Hey, PE
Vice President / Sr. Project Engineer

By:

Title:

Title:

Date: March 5, 2024

Date:

AMENDMENT DESCRIPTION:

As part of the Finger Road / East Town Sidewalk project, the City of Green Bay would like to make improvements to the Mason Street tapers at the intersection of East Town Way. Additional topo survey is needed for the intersection taper modifications. In addition, due to impacts of the proposed sidewalk, the City met with the owner of Parcel #21-4568 and the owner has agreed to their existing driveway being relocated from East Town Way to Finger Road. The purpose of this amendment is to update the plan set and construction documents to reflect these revisions.

AMENDMENT SCOPE OF SERVICES:

McMahon Associates, Inc. agrees to provide the following Scope Of Services for this amendment:

- Contact Diggers Hotline to mark underground utilities prior to topographic survey.
- Perform topographic survey for Mason Street tapers at intersection of East Town Way.
- Perform topographic survey for the proposed relocated Parcel #21-4568 driveway.
- Design the Mason Street roadway tapers at the intersection of East Town Way.
- Design the relocated Parcel #21-4558 driveway entrance along Finger Road. Eliminate the existing Parcel #21-4558 driveway entrance along East Town Way.
- Update the plan set and construction documents.

AMENDMENT COMPENSATION: (Does Not Include Permit Or Approval Fees)

McMahon Associates, Inc. agrees to provide the Scope Of Services described above for the following time and expense compensation: \$5,600.00

W:\PROJECTS\G0018\092300475\Admin\Agreement\Amendments\1\2024-03-05 Amendment #1.docx



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

MEETING DATE

March 13, 2024

PREPARED BY**AGENDA ITEM # E.4**

Consideration with possible action on request by the Department of Public Works to award a sole source contract to GS Global Resources, for the procurement of two (2) hydraulic motors for the hydraulic rehabilitation of the Ray Nitschke Memorial Bridge, not to exceed \$35,000. Sole Source documentation attached.

BACKGROUND

: The double leaf bascule bridge spans the Fox River. The Fox River is a shipping channel; it is a requirement of the US Coast Guard that the bridge remain operable to allow vessel navigation to and from the channel. Existing hydraulic motors on the Ray Nitschke Bridge are approaching the end of their useable service life. To keep the bridge in operable condition for passage of vessels the existing motors require replacement. Additional components are included as needed to modify one of the motors to serve as a shaft extension. One of the existing hydraulic motors will be inspected and repaired under this contract to serve as spare equipment.

RECOMMENDATION

- The existing hydraulic motors were manufactured by Poclain. There is no shelf ready comparable model and a significant 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 accommodate an alternate manufacturer. The City requested quotes from the manufacturer's two distributors who service this region; only one distributor submitted a quote.

FISCAL IMPACT

- This purchase will be reimbursed by the 1.2-million-dollar SMA with WisDOT for the hydraulic rehabilitation of the Ray Nitschke Bridge.

ATTACHMENTS

- I. Sole Source - Poclain Hydraulic Motors Procurement_Signed

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

TO : Purchasing Division/Administrative Services

DATE: 02/26/24

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; One (1) Brake Shaft, Model Number: FRE-ARB-M235-F50; One (1) Brake Bushing Kit, Part Number: B77449H; One (1) O-Ring Kit, Part Number: B76141L; and the inspection and repair of an existing hydraulic motor.

Select One:

- ☐ 1) One Time Purchase Estimated Cost: \$ \$35,000
- ☐ 2) Annual Commodity purchase: Estimated annual cost: \$
- ☒ 3) Item may be purchased again: Indicate term: *as needed* Estimated Annual Cost: \$ \$35,000

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):

The Fox River is a shipping channel; it is a requirement of the US Coast Guard that the bridge remain operable to allow vessel navigation to and from the channel. Public Works is rehabilitating the existing hydraulic mechanical equipment for the Ray Nitschke Memorial Bridge which has reached the end of its service life. As part of the rehabilitation efforts the Department is procuring replacement hydraulic motors and components to modify a motor to serve as a shaft extension. An existing motor will be inspected and repaired by the manufacturer to serve as spare equipment. The existing hydraulic motors are Poclain motors. There is no shelf ready comparable model and there is a significant 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 accommodate an alternate manufacturer. The City requested competitive quotes from the manufacturer's two distributors who service this region; only one distributor submitted a quote.

Approvals:

Requestor: _____

Date: 2/29/2024

Department Head: _____

Date: 03/01/2024

Purchasing Manager: Thomas J. Walenski

Date: 3/1/2024



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

MEETING DATE

March 13, 2024

PREPARED BY

AGENDA ITEM # E.5

Consideration with possible action on request by Department of Public Works to enter into a Professional Services Agreement with NorthStar Environmental Testing, LLC for Indoor Air Quality & Hazardous Materials Assessment services in the amount of \$25,472.

BACKGROUND

The Police Station is under review for potential renovations and HVAC upgrades. An Indoor Air Quality and Hazardous Materials Assessment is requested to determine potential design considerations and/or additional costs for addressing air quality and hazardous materials. The City solicited Proposals from qualified environmental consultants and received one proposal.

RECOMMENDATION

Award contract to NorthStar Environmental Testing, LLC for Indoor Air Quality and Hazardous Materials Assessment.

FISCAL IMPACT

Funding for environmental work at the Police Station was requested and approved in the 2023 CIP; this proposal falls within the requested amount.

ATTACHMENTS

- I. NorthStar Environmental PROPOSAL_Police Station IAQ & HazMat

COST PROPOSAL: ***Indoor Air Quality & Hazardous Materials Assessment***

City of Green Bay Department of Public Works

Services:

Indoor Air Quality Assessment:
(Radon, Microbial, Bacteria, VOC's,
Propylene Glycol and Hazardous Substances Identification)
Hazardous Materials Assessment:
(Asbestos and Lead-Based Paint Inspections)

Proposal Date: February 12, 2024

Central Wisconsin
715.693.6112

Fox Cities
920.422.4888

Madison
608.827.6761

Sheboygan
920.422.4888



Corporate Office:
1006 Western Avenue
Mosinee, WI 54455
Tel: 715.693.6112
Info@NorthStarTesting.com

Fox Cities Branch:
1907 American Drive
Suite A3
Neenah, WI 54956
Tel: 920.422.4888

Madison Branch:
1320 Mendota Street
Suite 120
Madison, WI 53714
Tel: 608.827.6761

Sheboygan Branch:
2109 Erie Avenue
Suite 103
Sheboygan, WI 53081
Tel: 920.422.4888

Asbestos • Lead Paint • Mold • Indoor Air Quality • Industrial Hygiene

February 12, 2024

City of Green Bay
Department of Public Works
c/o Steven Grenier
100 North Jefferson Street
Green Bay, WI 54301

Project:	Indoor Air Quality and Hazardous Materials Assessment
Site:	Police Station 307 South Adams Street Green Bay, WI 54301

NorthStar Environmental Testing, LLC (NorthStar) is excited to work with the City of Green Bay Department of Public Works to assess and help solve current and future environmental concerns within their facility. NorthStar and our professional staff have worked consistently with many different entities (commercial, industrial, municipal, educational, etc.) in providing timely responses to a variety of environmental issues.

We consistently establish good working relationships with our clients and are sensitive to their environmental concerns and issues within their facilities. We work hard to keep our clients safe and in compliance with local, state, and federal regulations.

We are pleased to provide this cost estimate for Indoor Air Quality and Hazardous Materials Assessment.

Prepared by:
NorthStar Environmental Testing, LLC.
1006 Western Avenue
Mosinee, WI 54455
715.693.6112

Sincerely,

NorthStar Environmental Testing, LLC.

David Barrett
Owner, Senior Project Manager

Larry Pawlus
Project Manager



Corporate Office:
1006 Western Avenue
Mosinee, WI 54455
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1907 American Drive
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Madison, WI 53714
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Asbestos • Lead Paint • Mold • Indoor Air Quality • Industrial Hygiene

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1006 Western Avenue
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Sheboygan Branch:
2109 Erie Avenue
Suite 103
Sheboygan, WI 53081
Tel: 920.422.4888

Asbestos • Lead Paint • Mold • Indoor Air Quality • Industrial Hygiene

February 12, 2024

City of Green Bay Dept. of Public Works
c/o Steven Grenier
100 North Jefferson Street
Green Bay, WI 54301

Cost Proposal:	City of Green Bay Police Station Indoor Air Quality & Hazardous Materials Assessment
Subject:	Statement of Qualifications: Environmental Testing and Consulting Services

INTRODUCTION & COMPANY HISTORY:

NorthStar Environmental Testing, LLC (NorthStar) and our professional staff have worked consistently with many different entities (commercial, industrial, municipal, educational, etc.) in providing timely responses to a variety of environmental issues.

NorthStar is a full service Asbestos, Lead and Industrial Hygiene testing company specializing in indoor environmental concerns such as **Asbestos, Lead Paint, Hazardous Materials, Microbial Investigations, Exposure Monitoring and Industrial Hygiene Sampling**. We provide a practical, economical and common sense approach in providing solutions to building owners for environmental matters.

NorthStar maintains offices throughout the State of Wisconsin including a Fox Cities office (Appleton/Neenah), a Central Wisconsin office in Mosinee (Wausau area), a Madison office and our Sheboygan office. We feel it is extremely important to provide a local contact and immediate response capability should the need arise for any of our clients and we have a great reputation for providing much faster than average response times due to our locations throughout the state.

We do not perform or offer to perform remediation or abatement services nor are we affiliated with any company that does provide those services, thereby maintaining conflict free and unbiased inspection and consulting services.

We are fully accredited by the State of Wisconsin for asbestos and lead paint services; Wisconsin Department of Health accreditation number 925800. We have additional certifications in Illinois, Indiana, Michigan and Minnesota to respond as necessary to our client's extended location needs. We carry full general, professional liability and workers compensation insurance. Our staff is widely respected in the industry and has vast experience in environmental inspections and project management for locations throughout the Midwest.

Proposal Specific Requested Items (referenced on page 5, 6, 7 of RFP):

IV. 3. B. Scope of Work: NorthStar views and understands that the scope of work for this proposed task is to provide environmental related testing and assessment to gather data that will be used to help formulate actions to improve air quality with the facility. There are several contributing factors that have lead to concerns regarding air quality: various department processes, roof and plumbing leaks and an aging mechanical system. All of these will be considered during our assessment.

A secondary scope item will be the investigation for asbestos and lead paint to provide data that will be used in planning of future renovation. The original construction date of 1969 ensures that asbestos and lead paint is likely to be present within the building. Our assessment will locate, identify and inventory this presence.

IV. 3. C. Qualifications: See also the attached Project History and Staff Qualifications pages. NorthStar is accredited by the Wisconsin Department of Health and an Asbestos and Lead Company; accreditation number 925800 (certificate available upon request, and also included as supporting documentation with any of our testing project reports).

3. C. i. - NorthStar was started in 2009 by our owner Dave Barrett who is a 33 plus year industry leader in industrial hygiene services. No ownership changes have occurred during our history.

3. C. ii. – We perform related industrial hygiene testing and assessment on a daily basis. See our attached project history document for a list of related projects. References are listed separately.

3. C. iii. – Cost and budget is carefully considered during the proposal stage based on relevant experience. As additional items come up during the project, we are careful to discuss possible additional costs with our clients.

3. C. iv. - For Green Bay area projects, work will be directed by Dustin Gaede, Project Manager at our Neenah Office. Dave Barrett, Senior Project Manager (and Owner) will provide project consulting and final report review. Key staff during the project may also include Jared Fahrenkrug and Larry Pawlus (see company resume for detail). Each of our field staff have extensive experience in industrial hygiene related tasks.

3. C. v. – Subcontracting would be limited to laboratories that we utilize for sample analysis including:

Eurofins CEI (asbestos PLM bulk, TEM air, microbial, bacteria)

EMSL Analytical (asbestos)

Accurate Analytical Testing (lead paint)

SGS Galson Labs (variety of industrial hygiene analysis)

AccuStar Labs (radon analysis)

NorthStar performs both in-house and on-site asbestos PCM analysis with our NIOSH 582 trained technicians.

IV. 3. D. Labor Hours:

Estimated labor hours are based on previous projects that were similar in scope. Our cost estimation is based on 30 plus years of relevant experience.

IV. 3. E. Project Schedule:

March 4 - 8, 2024: Perform site assessment for asbestos and lead paint. Samples submitted to laboratory for 3-5 day turn around analysis. Follow up site testing as needed to further confirm and quantify asbestos and lead painted materials.

March 11: Perform microbial and bacteria assessment and testing. Samples submitted to laboratory for 3 day turn around analysis.

March 12 – 15, 2024: Perform industrial hygiene sampling including Radon, VOC, Glycol, etc. Samples submitted to laboratory for 5-10 day turn around analysis.

March 18 – 22, 2024: Receipt and review of analytical data. Initiate technical report. Interface with client with verbal discussion of results.

March 25 – 29, 2024: Return visit to the site for follow up assessment or quantification as necessary based on sampling data.

April 1, 2024: Submit report to City of Green Bay Public Works.

IV. 3. F. Conflict of Interest:

Northstar has no financial, business, or other relationship with the City of Green Bay that would have an impact on this contract. By the nature of our consulting business, we hold ourselves unbiased and third party in nature and do not place favor with any contractors related to environmental services.

IV. 3. G. Cost / Fees and Invoicing:

The work will be performed on a time-and-materials basis. NorthStar will not exceed the authorized amount without discussion with the Client and without prior written approval. Additionally, budgets are estimates and we reserve the right to reallocate budget between the services listed for actual work performed but will not exceed the total contract without written approval. Proposed costs are estimated and actual project costs will be invoiced dependent upon the actual number of samples analyzed.

The cost estimate for the project is based on the following fee schedule for testing services:

Testing Services:	Unit Rate:
Hourly Technician – (mon-fri 7am to 5pm)	\$85.00 per hour
Hourly Technician – (overtime, after 5pm, weekend)	\$105.00 per hour
Project Manager / Reporting / Documentation	\$95.00 per hour
Project Reporting / Clerical	\$75.00 per hour
Mileage Fee for Site Mobilization	\$0.70 per mile

Sample Analysis Fees:	Turn-Around Time:	Rate/Sample:
Asbestos Bulk Analysis	3-5 day	\$14.00
Asbestos Bulk Analysis (rush)	next day	\$28.00
Asbestos Bulk Point Count	3-5 day	\$65.00
Lead Paint Chip	3-5 day	\$14.00
Microbial Air/Surface	3-5 day	\$65.00
Bacteria Air Sample (agar plate)	14 day	\$95.00
Radon	5 day	\$24.00
Propylene Glycol	10 day	\$134.00
VOC – Total Hydrocarbon	10 day	\$145.00

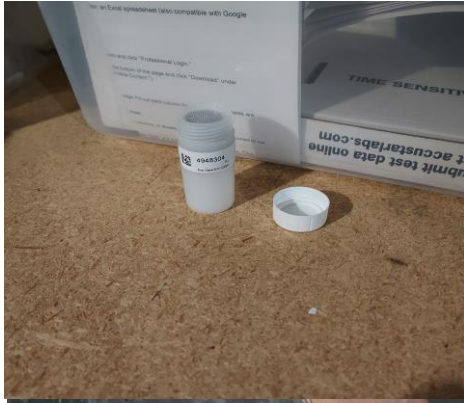
IV. 3. H. Insurance Requirements:

NorthStar currently maintains Workers Compensation (\$1,000,000), Commercial General Liability (\$2,000,000), and Automobile Liability (\$1,000,000) insurance. See attached sample certificate.

ESTIMATED COSTS: Indoor Air Quality & Hazardous Materials Assessment

1) Indoor Air Quality Assessment Costs:

Radon Testing:



- Site visit for placing radon short-term (72-hour) monitoring canisters.
- Testing will utilize “Protocols for Radon and Radon Decay Product Measurements” (EPA Method #402-R-92-00).
- Collection of radon canisters and laboratory analysis (or electronic monitoring as an alternative).
- Preparation of a final report detailing general site conditions, photographs, laboratory sample results, and applicable recommendations.

Laboratory Analysis:

Radon Sample

(7 day turnaround; 4-6 samples @ \$24 ea) **\$96 to \$144**

Microbial (Mold)/Bacteria Inspection:



- Site visit for a visual assessment of accessible and applicable spaces to identify the presence of suspect visible microbial activity and potential conditions contributing to growth or air quality concerns.
- Evaluation of substrate moisture, temperature and humidity in suspect areas.
- Infrared temperature assessment, as necessary, of suspect areas.
- Collection of air and/or surface samples and laboratory analysis.
- Preparation of a final report detailing general site conditions, photographs, laboratory sample results, and applicable recommendations.

Laboratory Analysis:

Mold Air/Surface Sample

(5 day turnaround; 12-15 samples @ \$65 ea.)

\$780 to \$975

Bacteria Air Sample

(14 day turnaround; 12-15 samples @ \$95 ea.)

\$1,140 to \$1,425

1) Indoor Air Quality Assessment Costs: (continued)

VOC & Glycol Monitoring:



- Site specific airborne exposure assessment and monitoring.
- Exposure assessments will be tailored to VOC and Glycol hazards.
- Collection of applicable samples and laboratory analysis.
- Preparation of a final report detailing general site conditions, photographs, laboratory sample results and applicable recommendations.

Laboratory Analysis:

VOC Total Hydrocarbon	(10 day turnaround; (8-12 samples @ \$145 ea)	<u>\$1,160 to \$1,740</u>
Propylene Glycol Sample	(10 day turnaround; 8-12 samples @ \$134 ea)	<u>\$1,072 to \$1,608</u>

Identification of Hazardous Substances: :



-Visual assessment of chemicals used within the facility and reviewing of SDS sheets.

-Listing of the chemicals per Section 302 of the Federal Emergency Planning and Community Right-to-Know Act.

-Preparation of a final report detailing and inventory of chemicals found, photographs, and applicable recommendations.

Haz Mats Site Survey, Inventory & Reporting

\$1,280

Indoor Air Quality Assessment Cost: (for the above mentioned items)

Site Survey, Reporting & Mobilization (2 site days)

\$5,450 - \$5,950

Sub-Item Estimated Cost: \$10,978 to \$13,122

ESTIMATED COSTS: Indoor Air Quality & Hazardous Materials Assessment

2) Hazardous Materials Assessment:

Asbestos Inspection:



- Site visit for a building material survey to detect the presence of asbestos containing materials (ACM) from throughout accessible areas of the building prior to renovations.
- Bulk sampling of representative suspect interior and exterior ACM. Roofing materials and any electrical components will assumed as ACM and not tested.
- Sample analysis by a NVLAP accredited laboratory.
- Final report with an inventory of ACM type and estimated quantity.
- A building diagram, as supplied by the client, can be included to show room names used for sampling locations.
- All sampling procedures to be performed by a licensed asbestos inspector accredited by the State of Wisconsin.

Laboratory Analysis:

Asbestos Bulk by PLM (5 day turnaround; 160 - 200 samples @ \$14 ea) **\$2,240 to \$2,800**

Lead-Based Paint Inspection:



- Testing for the presence of lead-based paint for lead-safe work practices and for renovation/demolition/disposal/recycling issues using paint chip samples (recommend XRF testing for screening, confirmation of positive lead locations and cost savings).
- Representative testing locations will be chosen for each type of painted substrate throughout the work area.
- Sample analysis by a NLLAP accredited laboratory.
- Final report will include laboratory sample analysis data and an inventory of areas with confirmed lead-based paints.
- Testing will be performed by a State of Wisconsin accredited lead inspector/risk assessor.

Laboratory Analysis:

Lead Paint Chip (5 day turnaround; 80 - 120 samples @ \$14 ea) **\$1,120 to \$1,680**

Hazardous Materials Assessment & Inventory Cost: (for the above mentioned items)

Site Survey, Reporting & Mobilization

\$6,870 - \$7,870

Sub-Item Estimated Cost: \$10,230 to \$12,350

Project Total Estimated Cost: \$21,208 to \$25,472



Corporate Office:
1006 Western Avenue
Mosinee, WI 54455
Tel: 715.693.6112
Info@NorthStarTesting.com

Fox Cities Branch:
1907 American Drive
Suite A3
Neenah, WI 54956
Tel: 920.422.4888

Madison Branch:
1320 Mendota Street
Suite 120
Madison, WI 53714
Tel: 608.827.6761

Sheboygan Branch:
2109 Erie Avenue
Suite 103
Sheboygan, WI 53081
Tel: 920.422.4888

Asbestos • Lead Paint • Mold • Indoor Air Quality • Industrial Hygiene

Appendix A: COMPANY EXPERIENCE / RESUME

Principal Consultants:

Dave Barrett – owner, senior project manager, industrial hygienist
asbestos inspector, supervisor, project designer, management planner
lead inspector, risk assessor
certified trainer – asbestos and lead disciplines
environmental consultant since 1990

Larry Pawlus – project manager & industrial hygienist
asbestos inspector & supervisor
lead inspector, risk assessor
certified trainer – asbestos and lead disciplines
environmental consultant since 1997

Field Staff:

James Gower
Andrew Schilling
Jared Fahrenkrug
Bruce Ten Haken
Dustin Gaede
Marshall Kaiser
Noah Lemanski

Entire Field Staff Trained In:
asbestos inspector & supervisor
lead inspector, lead risk assessor
industrial hygiene technician
microbial investigator

Administrative Staff:

Michelle Barrett	Office Manager
Shawna Stanczyk	Office Administrator (Mosinee Branch)
Ellie Mengel	Administrative Assistant

Detailed staff resumes available upon request.

Company Certifications:

Wisconsin Asbestos Company: CAP-925800 (expiration 08/01/2025)

Wisconsin Lead Company: DHS-925800 (expiration 08/01/2025)

Regulatory Compliance:

NorthStar has incurred no regulatory citations, notice of violation, or any other related issues during our 14 plus years of operation. We maintain good working relationships with regulatory agencies in all aspects of our project involvement. Staff at WDNR and WDHS are familiar with, respectful and complementary of NorthStar staff and our inspection and testing methodologies.



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Asbestos • Lead Paint • Mold • Indoor Air Quality • Industrial Hygiene

Appendix B: COMPANY PROJECT HISTORY

Since our company's inception in 2009, NorthStar has provided Industrial Hygiene testing and assessment related services to a significant number of clients throughout Wisconsin. Our client list is continually growing through previous client reference.

Kwik Trip – Throughout WI - Ongoing

Tomah VA Medical Center – Tomah, WI – Ongoing

Appleton Area School District – Appleton, WI – Ongoing

Greater Fox Cities Area Habitat for Humanity – Menasha, WI – Ongoing

City of Madison – Madison, WI – Ongoing

Lambeau Field (Miron Construction) – Green Bay, WI – May 2023

Wisconsin Public Service – Chilton, WI – May 2023

Marshfield Clinic – Juneau, WI – May 2023

University of Wisconsin Green Bay – Green Bay, WI – May 2023

Green Bay Correctional Institution – Allouez, WI – April 2023

Aurora Hospital – Sheboygan, WI – January 2023

Wisconsin Power & Light – Sheboygan, WI – December 2022

Wisconsin Timber Rattler's Stadium – Appleton, WI – August 2022

Bergstrom Automotive – Appleton, WI – August 2022

Menominee Indian School District – Keshena, WI – February 2022

Kohl's Department Stores – Throughout WI – January 2022

Milwaukee Brewers (BBJ) – Milwaukee, WI – June 2021

Projects included the following services:

- Asbestos Inspections and Testing (pre-renovation or pre-demolition)
- AHERA Project Design & Project Management (for school related abatement projects)
- Asbestos Clearance Sampling (post-abatement; TEM and PCM)
- Lead-Based Paint Inspection (utilizing XRF technology with paint chip confirmation)
- Lead-Based Paint Project Clearance
- Indoor Air Quality Investigation (mold, VOC, general assessment and testing)
- Industrial Hygiene Testing and Monitoring

Appendix C: Reference List

List names and contact information of references for work completed for like size public employers in the last 3 years.

Company Name: Green Bay Area Public Schools

Address: 200 South Broadway Green Bay, WI 54303

Contact Person: Paul Mleziva Title:

Email: pwmleziva@gbapsd.org

Telephone Number: 920.448.2180

Company Name: Appleton Area School District

Address: 521 North Morrison Street Appleton, WI 54911

Contact Person: Mark Hansel Title: Executive Director of Operations

Email: hanselmark@aasd.k12.wi.us

Telephone Number: 920.852.5326 ext 62018

Company Name: Marathon County Planning

Address: 1000 Lakeview Drive Suite 300 Wausau, WI 54403

Contact Person: Troy Torgerson Title: Facilities Manager

Email: troy.torgerson@co.marathon.wi.us

Telephone Number: 715.261.6980

Appendix D: Subcontractor List

Company Name: Accurate Analytical

Address: 3010 Beverly Road, Romulus, MI 48174

Contact Person: Andrew Theys Title: Director

Email: customersupport@accurate-test.biz

Telephone Number: 734.629.8161

Company Name: AccurStar Labs

Address: 2 Saber Way, Ward Hill, MA 01835

Contact Person: Mark Fearis Title: VP Engineering

Email: customerservices@accustarlabs.com

Telephone Number: 888.480.8812

Company Name: EuroFins CEI

Address: 730 Maynard Road, Cary, NC 27511

Contact Person: Dr. Tianbao Bai Title: Lab Director

Email: tainbao.bai@eurofinsus.com

Telephone Number: 919.481.1413

Company Name: SGS Galson

Address: 6601 Kirkville Road, East Syracuse, NY 13057

Contact Person: Patty Gregorich Title: Client Services

Email: patricia.gregorich@sgs.com

Telephone Number: 315.432.5227

Appendix E: Example Insurance Certification



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/28/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Cordova Insurance Agency 716 E 2nd St Merrill WI 54452		CONTACT NAME: Jeremy Cordova PHONE (A/C, No, Ext): 715-536-9576 FAX (A/C, No): 715-539-3349 E-MAIL ADDRESS: jeremy.cordova@cordovaagency.com	
INSURED NorthStar Environmental Testing LLC 1006 Western Ave Mosinee WI 54455		INSURER(S) AFFORDING COVERAGE INSURER A: Guideone National Insurance Co. NAIC # 13439 INSURER B: Partners Mutual Insurance Co. 10346 INSURER C: Employers Preferred Insurance INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 1113047752 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:		ENV562013386-00	3/19/2023	3/19/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☒ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		AZ92005207	3/19/2023	3/19/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1000000/1000000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$		ENV562013397-00	3/19/2023	3/19/2024	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A	EIG261564405	3/19/2023	3/19/2024	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Professional Liability Pollution Liability		ENV562013386-00	3/19/2023	3/19/2024	Professional Liab. \$1Mil/\$2Mil Pollution Liab. \$1Mil/\$2Mil

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER EXAMPLE CERTIFICATE	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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ACORD 25 (2016/03)

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

MEETING DATE

March 13, 2024

PREPARED BY

AGENDA ITEM # E.6

Consideration with possible action on request by Department of Public Works to enter into a State/Municipal Financial Agreement (SMFA) for Project ID 370-30-63, Signals and ITS Standalone Program for traffic signal upgrades along West Mason Street from Hinkle Street to Country Club Road.

BACKGROUND

The Wisconsin Department of Transportation (WisDOT) and City of Green Bay (City) have been collaboratively working on safety improvements along West Mason Street between Hinkle Street and Country Club Road. As part of this initiative, WisDOT is making geometric changes to the signalized intersections, providing positive offset left turn accommodations. This work is being funded under a Highway Safety Improvement Project (HSIP) grant. With the modifications to the geometrics, signal upgrades are required, both due to obsolescence of the signal equipment as well as changes needed to signal hardware resulting from lane configurations. City staff has applied for a Signal and ITS Standalone Program (SISP) grant, which will reimburse the City 90% of the cost of the signal upgrades, to a maximum cost of \$1,125,000.

RECOMMENDATION

Staff recommends to approve the request to enter into a SMFA with WisDOT for Project ID 3700-30-63, Signals and ITS Standalone Program for traffic signal upgrades along West Mason Street from Hinkle Street to Country Club Road, and authorize the Director to execute the Agreement.

FISCAL IMPACT

This agreement carries a financial commitment of \$125,000 from the City of Green Bay, which will come from the 2025 Capital Improvement Program.

ATTACHMENTS

- I. 37003063_C OF GREEN BAY WIS 54 CORRIDOR SMFA ORIGINAL DRAFT 01042024



**Original
STATE/MUNICIPAL FINANCIAL
AGREEMENT FOR A SIGNALS &
ITS STANDALONE PROGRAM
PROJECT**

Date: January 4, 2024

I.D.: 3700-30-63

Road Name: Wis 54

Title: City of Green Bay, Mason Street

Limits: WIS 54 & Hinkle Street - Country Club
Road

County: Brown

Roadway Length: 1.0 mile

The signatory **city of Green Bay**, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and affect the highway or street improvement hereinafter described.

The authority for the Municipality to enter into this agreement with the State is provided by Section 86.25(1), (2), and (3) of the Statutes.

NEEDS AND ESTIMATE SUMMARY:

Existing Facility - Describe and give reason for request: The existing signals is outdated and obsolete.

Proposed Improvement - Nature of work: The work shall consist of the signal rehabilitation upgrades at 4 signalized intersections along a Connecting Highway (WIS 54, W Mason St, Hinkle Street, Isbell Street, Packerland Drive and Country Club Road. The city will evaluate the ability to reuse existing underground conduit if it is still intact after 20 plus years of age and not currently in use by interconnecting those signals with fiber cable. Items include traffic signal controllers & cabinets; traffic signal cable; fiber optic cable; electrical wire; vehicle detection systems; pull boxes; rigid non-metallic conduit; removing pull boxes; removing bases; removing & replacing curb ramps, concrete curb & gutter, and sidewalk (where impacted by signal system reconstruction); and other related items incidental to signal rehabilitation and fiber interconnect.

Describe non-participating work included in the project and other work necessary to finish the project completely which will be undertaken independently by the municipality:

Phase	Est. Cost	Funds	%	Funds	%
ID 3700-30-63	\$ 1,250,000	\$ 1,125,000	90%	\$ 125,000	10%
Total Cost Distribution	\$ 1,250,000	\$ 1,125,000	90%	\$ 125,000	10%
*Construction ID 3700-30-63 state funding is limited to \$1,125,000 (State fiscal year 2025)					

Page 1 of 4

This request shall constitute agreement between the Municipality and the State; is subject to the terms and conditions that follow (pages 2 – 4); is made by the undersigned under proper authority to make such request for the designated Municipality, upon signature by the State, and delivery to the Municipality. The initiation and accomplishment of the improvement will be subject to the applicable federal and state regulations. No term or provision of neither the State/Municipal Financial Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing executed by both parties to the State/Municipal Financial Agreement.

Signed for and in behalf of the city of Green Bay (please sign in blue ink)	
Name (print)	Title
Signature	Date
Signed for and in behalf of the State (please sign in blue ink)	
Name	Title
Signature	Date

TERMS AND CONDITIONS:

1. The Municipality shall pay to the State all costs incurred by the State in connection with the improvement which exceeds federal/state financing commitments or are ineligible for federal/state financing. Local participation shall be limited to the items and percentages set forth in the Summary of Costs table, which shows Municipal funding participation. In order to guarantee the Municipality's foregoing agreements to pay the State, the

Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from General Transportation Aids or any moneys otherwise due and payable by the State to the Municipality.

2. Funding of each project phase is subject to inclusion in an approved program and per the State's Facility Development Manual (FDM) standards. Federal aid and/or state transportation fund financing will be limited to participation in the costs of the following items as specified in the Summary of Costs:
 - (a) Design engineering and state review services.
 - (b) Real Estate necessitated for the improvement.
 - (c) Compensable utility adjustment and railroad force work necessitated for the project.
 - (d) The grading, base, pavement, curb and gutter, and structure costs to State standards, excluding the cost of parking areas.
 - (e) Storm sewer mains, culverts, laterals, manholes, inlets, catch basins, and connections for surface water drainage of the improvement; including replacement and/or adjustments of existing storm sewer manhole covers and inlet grates as needed.
 - (f) Construction engineering incidental to inspection and supervision of actual construction work, except for inspection, staking, and testing of sanitary sewer and water main.
 - (g) Signing and pavement marking necessitated for the safe and efficient flow of traffic, including detour routes.

Page 2 of 4

- (h) Replacement of existing sidewalks necessitated by construction and construction of new sidewalk at the time of construction. Sidewalk is considered to be new if it's constructed in a location where it has not existed before.
 - (i) Replacement of existing driveways, in kind, necessitated by the project.
 - (j) New installations or alteration resulting from roadway construction of standard State street lighting and traffic signals or devices. Alteration may include salvaging and replacement of existing components.
3. Work necessary to complete the improvement to be financed entirely by the Municipality or other utility or facility owner includes the following items:
 - (a) New installations of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities.
 - (b) New installation or alteration of signs not necessary for the safe and efficient flow of traffic.
 - (c) Coordinate, clean up, and fund any hazardous materials encountered during construction. All hazardous material cleanup work shall be performed in accordance to state and federal regulations.
 - (d) Damages to abutting property due to change in street or sidewalk widths, grades, or drainage.
 - (e) Conditioning, if required, and maintenance of detour routes.
 - (f) Repair of damages to roads or streets caused by reason of their use in hauling materials incidental to the improvement.
 - (g) Maintain all portions of the project that lie within its jurisdiction for such maintenance through statutory requirements, in a manner satisfactory to the state and shall make ample provision for such maintenance each year.

- (h) Use the WisDOT Utility Accommodation Policy unless the Municipality adopts a policy which has equal or more restrictive controls.

4. State Disbursements:

- (a) Payment by the State to the Municipality shall be made on a regular basis upon presentation of vouchers for expenditures incurred during prior periods of the project duration subject to the allowable maximum payment. Exceptions to this schedule will be made as appropriate. In general, State reimbursements will be made after sufficient proof of payment is sent to the State.
- (b) A final adjustment of state payments will be made upon completion of the State's audit of the project. If the State's audit establishes that the State paid more than its share of the eligible project costs, the Municipality shall refund to the State upon demand a sum equal to the overpayment.

- 5. If the Municipality should withdraw the project, it shall reimburse the State for any costs incurred by the State in behalf of the project.
- 6. The Municipality shall assume general responsibility for all public information and public relations for the project and to make a fitting announcement to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within and around the projects.

7. Basis for local participation:

- (a) Construction: Cost for construction are 90% Federal/State and 10% Municipal up to a maximum of \$1,250,000. Any overages shall be funded by the Municipality.

Comments and Clarification: This agreement is an active agreement that may need to be amended as the project is designed. It is understood that these amendments may be needed as some issues have not been fully evaluated or resolved. The purpose of this agreement is to specify the local and state involvement in funding the project. A signed agreement is required before the State will prepare or participate in the preparation of detailed designs, acquire right-of-way, or participate in construction of a project that merits local involvement.



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

MEETING DATE

March 13, 2024

PREPARED BY

AGENDA ITEM # E.7

Consideration and possible action on request by Department of Public Works to enter into a Professional Services Agreement with Moss Associates, LLC for negotiating real estate acquisition for the Country Club Road project in the estimated amount of \$21,600. This service was performed by our Right of Way Specialist who is retiring.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



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

MEETING DATE

March 13, 2024

PREPARED BY

AGENDA ITEM # E.8

Consideration with possible action on request by Department of Public Works to award 2024- 2025 Material Testing Contract to American Engineering Testing. The contract is awarded on an as-needed basis and the fees are calculated using time and material rates.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. 2024-2025 Materials Testing Services Recommendation JM



DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

100 N. Jefferson Street, Room 300
Green Bay, WI 54301
Tel (920) 448-3100
Fax (920) 448-3102

2024-2025 Material Testing Consultant Proposal Review

Consultants the City solicited:

American Engineering Testing
Bay Area Testing
Coleman Engineering
ECS Midwest
Westwood

Comments:

- ⊕ ECS Midwest, and American Engineering Testing, submitted proposals and were evaluated on the task the City Requests most and most frequent billed item for the past years I have been responsible for materials testing. I created a chart of tasks and requirements the City would be using. The Chart summarizes the costs, and the highlighted yellow cell is the least expensive company. Overall American Engineering Testing had the least expensive costs on comparable items like testing. They also had the ability to have welding inspection which the other firms would have to hire out for this. The City has used this in the most recent past and find it something we need to make sure is available.

Recommendation:

Based on the combination of my evaluation form and their costs provided I would recommend American Engineering Testing to be the City of Green Bay's material testing consultant for the 2024-2025 construction seasons.

Respectfully Submitted: Jenifer McCatney Date: 3/4/2024



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

MEETING DATE

March 13, 2024

PREPARED BY

AGENDA ITEM # E.9

Consideration with possible action on request by the Department of Public Works to award design services contracts to Graef in the amount of \$77,686 for the rehabilitation of the Danz Avenue Bridge over Baird Creek, B-5-058 and \$75,501 for the rehabilitation of the Seventh Street Bridge over Beaver Dam Creek, P-5-718.

BACKGROUND

The Danz Avenue Bridge over Baird Creek, B-5-058, was originally constructed in 1962. The bridge is a single span flat slab with concrete abutments. To improve driving conditions and prolong the useable service life of the structure, Public Works is seeking rehabilitation recommendations to address the deck wearing surface which has widespread areas of cracking, debonding and spalling.

The Seventh Street Bridge over Beaver Dam Creek, P-5-718, was originally constructed in 1968. The single span bridge comprises of eighteen (18) prestressed concrete channel beams overlaid with varying depths of concrete supported by concrete plank and HP pile abutments. To improve driving conditions and prolong the useable service life of the structure, Public Works is seeking rehabilitation recommendations to address the deck wearing surface and approach slabs. The deck wearing surface has pitting throughout and full-length longitudinal cracks at most channel beam connections and the deck approaches have settled and are causing damage to the edges of the bridge deck.

RECOMMENDATION

Public Works solicited consultant proposals from 13 firms to design the rehabilitation for the bridges. Proposals were reviewed based on a combination of qualifications, strength of team, and costs. Public Works is recommending the award of a professional services contract for the design of the bridge rehabilitations to Graef the lowest responsive bidder.

FISCAL IMPACT

Design funds were included in the approved 2024 CIP.

ATTACHMENTS

None



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

MEETING DATE

March 13, 2024

PREPARED BY

AGENDA ITEM # E.10

Report the award of a design services contract for the structural rehabilitation of the Ray Nitschke Memorial Bridge to Modjeski and Masters in the amount of \$348,412.

BACKGROUND

The Ray Nitschke Memorial Bridge was originally constructed in 1998; structural components of the bridge including the steel coating system and expansion joints are approaching the end of their usable service life and require repair. Structural rehabilitation of the bridge will prolong the overall service life of the structure. Public Works requested and reviewed consultant proposals to complete the design of the structural rehabilitation.

RECOMMENDATION

Public Works solicited consultant proposals from eight firms to design the structural rehabilitation for the bridge. Due to a compressed time frame to complete the design Public Works requested an award at staff level during the 2/28/24 I&S meeting to escalate the award of the contract to begin the design as soon as possible. Proposals were reviewed and an award was made based on a combination of qualifications, strength of team, and costs.

FISCAL IMPACT

Phase I design funding was included in the approved 2024 CIP; Phase 2 design funding will be included in the 2025 CIP request.

ATTACHMENTS

None



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

MEETING DATE

March 13, 2024

PREPARED BY

AGENDA ITEM # E.11

Consideration with possible action on request by Department of Public Works Utility Division to award purchase of a Toyota RAV4 Hybrid from LeMieux and Son, Inc. for the purchase price of \$34,769.

BACKGROUND

The purchase of this vehicle will allow the Utility Division to transfer a currently leased ½ ton pickup truck, LI165, to the Sewer Section. This will allow the Sewer Section to retire vehicle 257, a 2011 Ford Transit Connect for performing locates and carrying equipment to various job locations throughout the City.

RECOMMENDATION

FISCAL IMPACT

Funding for this purchase is available in the equipment fund accounts for the Stormwater and Sanitary Sewer Utilities, \$34,769.

ATTACHMENTS

1. Letter of Intent Rav4 - LeMieux 2-2024 DPW
2. 2024-10 Toyota LeMieux & Son, Inc.
3. Hybrid SUV Req background and recommendation 3-6-24



Purchasing Department
100 North Jefferson Street - Room 101
Green Bay, Wisconsin 54301-5026
www.greenbaywi.gov

Phone 920.448.3047
Fax 920.448.3050

2/29/2024

RE: Notice of Intent to Award
RFP # 2024-10 Crossover Vehicle XLE AWD

Dear Sir/Madam:

The evaluation of proposals received for this RFB has been completed and the following is recommended for award:

The City of Green Bay Department of Public Works is recommending awarding the Crossover Vehicle XLE AWD to Toyota LeMieux & Son, Inc. In the amount of \$34,769.

The recommended award will be brought for approval before the next Improvement and Services Committee meeting scheduled for March 13, 2024 at 5pm.

The meeting is open to the public and attendance is not required. As the room and time may change, please confirm the date, time, and location if you plan to attend.

Please see the summary of bids received for this project.

Thank you for your continued interest in doing business with the city of Green Bay. If you have any questions, or require additional information, please feel free to contact me at 920-448-3049.

Sincerely,

Thomas J. Walenski

Thomas J. Walenski
Procurement Manager
City of Green Bay

Attachment

CC: Nathan Wachtendonk
CC: Steve Grenier

CITY OF GREEN BAY BID SUMMARY
RFB# 2024-10 Crossover Vehicle XLE AWD
ISSUED: 2/14/2024 DUE: 2/29/2024
CC: 99894, 07180

	VENDOR #1	VENDOR #2
	Toyota LeMieux & Son, Inc.	All World Ford
DESCRIPTION	COST	COST
2024 Toyota RAVE 4Hybird	\$34,769.00	N/A
2023 Ford Escape	N/A	\$39,086.00
Vendor's Proposed Cost of Project:	\$34,769.00	\$39,086.00

Recommendation: Is to award the lowest responsive, responsible vendor Toyota LeMieux & Son, Inc. for the amount of \$34,769.00

City of Green Bay

100 N. Jefferson St., Room 101, Green Bay, WI 54301

REQUEST FOR QUOTATION CC: Vehicle 2024-10

Date Issued:	02/13/2024	Due Date:	02/29/2024 2 P.M. CST
Vendor:	Perspective	From:	City of Green Bay
Attn:	Thomas Walewski	City Dept:	Department of Public Works
Email:	THOMAS.WALEWSKI@GREENBAY.WI.GOV	Voice #:	920-448-3751 Nathan

Response to this request is required to be on this or an attached specification / worksheet. Additional information may be attached. The City of Green Bay reserves the right to reject any and all quotations or to waive any technicality and accept any quotations that is deemed to be in the best interest of the City. Purchases are Wisconsin Sales and Federal tax-exempt. Prices are to include all delivery charges. **FOB: Green Bay, WI.**

Items may be awarded individually by line. The successful vendor will be required to provide proof of required insurance coverage to the City of Green Bay's Risk Management Division prior to the start of work. The vendor MAY be required to name the City as an additional insured. Vendors may submit quotes to Demandstar or Mail Quotes to 100 N. Jefferson Room 101 Green Bay Wi. 54301 - Sealed Envelope Labeled 2024-10 Hybrid Crossover Vehicle Due Date 2/29/2024 2pm Cst.

QTY	UOM	DESCRIPTION of MATERIALS AND/OR SERVICE	UNIT PRICE	TOTAL
1	EA	Purchase New Crossover Hybrid 2024 XLE AWD		34,585
		Registration Fees		184
		SUB-TOTAL: Prices are to include all delivery charges, FOB: Green Bay, WI		34769

QUOTE INSIDE DELIVERY for materials listed.

WARRANTY: 3/36 Comp 5/60 Driveline 10/150 Hybrid battery

LEAD-TIME:

PAYMENT TERMS (INCLUDE DISCOUNTS FOR EARLY PMT):

STATE IF COMPANY ACCEPTS PAYMENT BY CREDIT CARD: YES or NO

VENDOR'S SIGNATURE & INFORMATION:

Vendor Full Legal Co. Name:	Lemieux & Son, INC.
Complete Address, City, ST, Zip:	2550 S. Oneida St. G.B. WI 54304
Bidders Contact Name & Title (Print):	Mason Schneider, Sales Rep
Authorized Signature:	
Phone # & Fax#:	920-496-2200 920-496-2214
Date:	2-27-24
Taxpayer I.D. Number:	39-1043132
E-mail Address:	MASON@LEMIEUXTOYOTA.COM



2550 So. Oneida St - Green Bay, WI 54304 - (920)496-2200 - LeMieuxToyota.com

BUYER		CO-BUYER		Deal #:		86157	
CITY OF GREEN BAY :50349 519 S ONEIDA ST GREEN BAY, BROWN, WI 54304 Cell #: (920) 492-3751 Email:				Deal Type:		Retail	
				Date:		02/13/2024	
				Time:		05:27pm	
				Salesperson: MASON SCHNEIDER			
VEHICLE							
New	☒	Stock #:	Description:	VIN:	Mileage:	Plate #:	
Used	☐						
Demo	☐						
		54811	2024 TOYOTA RAV4 HYBRID	2T3RWRV0RW210734			
TRADE							
				PAYMENTS			
MSRP:		\$ 34,585.00		Option 1: (retail)			
Sale Price:		\$ 34,585.00		Cash			
Total Trade Allowance:		\$ 0.00					
Service Fee:		\$ 0.00					
State & Local Taxes:		\$ 0.00					
Total License and Fees:		\$ 184.00					
Total Cash Price:		\$ 34,769.00					
Total Trade Payoff:		\$ 0.00					
Cash Down Payment:		\$ 0.00					
Total:		\$ 34,769.00					

X

Buyer

X

Dealer

Requestion Request

To: Beth Nadolski Spears
Public Works Supervisor

From: Nathan Wachtendonk
Fleet Manager

Date: March 6, 2024

Re: Mid-sized Hybrid SUV



Item: Toyota Rav4 Hybrid SUV

Cost: \$34,769

Vendor: LeMieux and Sons, INC

Account# 428520-55150 (50%) and 429525 49220 (50%)

Delivery: Department will pick up at dealer.

Background:

DPW-Utility Division has a need for a mid-size vehicle for engineering related field work and Utility Manager duties. The purchase of this vehicle will allow the Utility Division to transfer a currently leased ½ ton pickup truck, L1165, to the Sewer Section. This will allow the Sewer Section to retire vehicle 257, a 2011 Ford Transit Connect for performing locates and carrying equipment to various job locations through the City. Funding for this purchase is available in the equipment fund accounts for the Stormwater and Sanitary Sewer Utilities.

Recommendation:

The City received (2) quotes in reference to RFB#2024-10, after in-depth review, I recommend purchasing a Toyota Rav4 Hybrid from LeMieux and Son, Inc for the purchase price of \$34,769 which includes driver familiarity and warranty.



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

MEETING DATE

March 13, 2024

PREPARED BY

AGENDA ITEM # E.12

Consideration with possible action on request by the Department of Public Works to award a design services contract to McMahon in the amount of \$67,995 for the design of the replacement of the Grandview Road Bridge over Baird Creek, P-5-728.

BACKGROUND

- The Grandview Road Bridge over Baird Creek, P-5-728 was originally constructed in 1970. The bridge is comprised of a single span of prestressed concrete girder box beams with bituminous overlay over timber abutments and timber wingwalls. The timber substructure of the bridge continues to decay. It is cost prohibitive to rehabilitate the existing structure to address the decay; therefore, the structure requires replacement before the decay approaches a level that deems the structure unsafe for use.

RECOMMENDATION

Public Works solicited consultant proposals from 13 firms to design a replacement for the bridge. Proposals were reviewed based on a combination of qualifications, strength of team, and costs. Public Works is recommending the award of a professional services contract for the design of the bridge replacement to McMahon the lowest responsive bidder.

FISCAL IMPACT

Design funds were included in the approved 2024 CIP.

ATTACHMENTS

None



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

MEETING DATE

March 13, 2024

PREPARED BY

AGENDA ITEM # E.13

Consideration with possible action on request by Department of Public Works to award the following contracts at a staff level and report the awarded contractor at the next Improvement and Services Committee meeting.

- a. SEWERS X-24 (MINI-SEWERS)
- b. SEWERS X-24 (SEWER REPAIR)
- c. SEWERS X-24 (MINI-SEWERS)
- d. SEWERS X-24 BARINA STORMWATER POND DREDGING
- e. ASPHALT PAVING 2024
- f. RESURFACING 1-24
- g. RESURFACING 2-24
- h. PAVEMENT X-24 (S. MAPLE AVENUE)
- i. PAVEMENT X-24 (FINGER ROAD)
- j. PAVEMENT X-24 (WOODLAWN AVENUE)
- k. PAVEMENTX-24 (CASS STREET)

BACKGROUND

Due to the intended bidding schedules, anticipated construction timelines, and the schedule of Committee and Council Meetings, it is necessary for the Department of Public Works to begin construction as soon as practical.

RECOMMENDATION

To approve the Department of Public Works to award the listed contracts at staff level and report the award at the next Improvement and Services Committee Meeting following each contract award.

FISCAL IMPACT

ATTACHMENTS

None



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

MEETING DATE

March 13, 2024

PREPARED BY

AGENDA ITEM # E.14

Report of actions taken by the Department of Public Works.

- I. Granting of Licenses
 - I. Sidewalk Builder
 - a. Brian's Quality Concrete, Inc.
 - b. Co Contracting LLC
 - c. Royal Flush Plumbing
 - d. Tilson Technology Management, Inc.
2. Tree & Brush Trimmer
 - a. Co Contracting LLC

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



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

MEETING DATE

March 13, 2024

PREPARED BY

AGENDA ITEM # E.15

Consideration with possible action on request by Department of Public Works to award contract PAVEMENT REPAIR 2024 to Al Dix Concrete Inc. in the amount of \$2,030,500.00.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. QUESTCDN_Projects Bid Results PAVEMENT REPAIR 2024

PAVEMENT REPAIR 2024

Quest Number: 8984944

Closing Date: Tue, 03/05/2024 02:00 PM CST

Posting Type: Construction Project

Owner Name:	Green Bay WI, City of
Owner Contact:	Steven Grenier, P.E.
Owner Phone:	920-448-3100
Solicitor Name:	Green Bay WI, City of
Contact:	Robbie Woldt
Email:	robbie.woldt@greenbaywi.gov
Phone:	920-448-3109
Award Date:	
Comments:	
Award Status:	Pending
Letting Bid Tabulation:	View on vBid

Company	Contact	Phone	E-mail	Amount	Awarded	Comment
Al Dix Concrete Inc	Dylan Dix	920-766-4344	dixconcrete@yahoo.com	\$ 2,030,500.00		
Highway Landscapers, Inc.	Nick Wilfert	920-759-1701	nwilfert@highway.email	\$ 2,169,650.00		



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

MEETING DATE

March 13, 2024

PREPARED BY

AGENDA ITEM # E.16

Consideration with possible action on request by Department of Public Works to award contract SIDEWALKS 2024 to Highway Landscapers, Inc. in the amount of \$1,344,065.00.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. QUESTCDN_Project Bid Results SIDEWALKS 2024

SIDEWALKS 2024

Quest Number: 8982849

Closing Date: Tue, 03/05/2024 02:00 PM CST

Posting Type: Construction Project

Owner Name:	Green Bay WI, City of
Owner Contact:	Steven Grenier, P.E.
Owner Phone:	920-448-3100
Solicitor Name:	Green Bay WI, City of
Contact:	Mark Wisneski
Email:	mark.wisneski@greenbaywi.gov
Phone:	920-448-3106
Award Date:	
Comments:	
Award Status:	Pending
Letting Bid Tabulation:	View on vBid

Company	Contact	Phone	E-mail	Amount	Awarded	Comment
Highway Landscapers, Inc.	Nick Wilfert	920-759-1701	nwilfert@highway.email	\$ 1,344,065.00		
Mc Donald Services LLC	Tim Keuken	924653230	Tim.k@cmmcdonald.com	\$ 1,512,628.95		
Al Dix Concrete Inc	Dylan Dix	920-766-4344	dixconcrete@yahoo.com	\$ 1,663,362.50		



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

MEETING DATE

March 13, 2024

PREPARED BY

AGENDA ITEM # E.17

Consideration with possible action on request by Department of Public Works to approve an amendment to the Professional Services Agreement for Country Club Road with Ayres Associates, Inc. in the amount of \$5,700.00. The amendment is for the consultant to create the transfer instruments for the TLE's and order and review the Title Reports. These functions were originally planned to be completed in-house but will now be completed by the consultant due to a retirement of City Right of Way Specialist.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



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

MEETING DATE

March 13, 2024

PREPARED BY

AGENDA ITEM # F.I

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

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



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

MEETING DATE

March 13, 2024

PREPARED BY

AGENDA ITEM # G.I

ASPHALT RESURFACING

Basten Street – Ruth Street to Clement Street
Eastman Avenue – N. Irwin Avenue to N. Baird Street
N. Baird Street – Eastman Avenue to Smith Street
Reber Street – N. Jackson Street to N. Webster Avenue
Gray Court – Velp Avenue to cul-de-sac
Lincoln Street – Mary Street to Emmet Street
Hudson Street – Western Avenue to Shawano Avenue
Ethel Avenue – Bond Street – Velp Avenue
Verlin Road – Lime Kiln Road to 1700 feet West of Lime Kiln Road

ASPHALT PAVEMENT

S. Oakland Avenue – Howard Street to 225 feet south of School Place
Finger Road – Superior Road to Challenger Drive
S. Maple Avenue – 9th Street to cul-de-sac north
Cass Street – S. Madison Street to Monroe Avenue
E. Mason Street – Jaster Street to Bader Street
N. Maple Avenue – Walnue Street to Mather Street
4th Street – Broadway to S. Maple Street

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None