



AGENDA OF THE FINANCE COMMITTEE

TUESDAY, APRIL 30, 2024, 4:30 PM

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/88142524379?pwd=ekliUHNVYTJlRFpOUHVubTdXOHZYZz09>

Or call in by phone: +1 312 626 6799

Meeting ID: 881 4252 4379

Passcode: 846368

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.

- I. Approval of the Finance Committee agenda for the Tuesday, April 30, 2024 meeting.

D. Approval of Minutes.

- I. Approval of the Finance Committee minutes from the April 9, 2024, meeting.

E. Regular Business.

- I. Consideration with possible action to appoint a Finance Committee Chair.
2. Consideration with possible action to appoint a Finance Committee Vice-Chair.
3. Consideration with possible action to approve the purchase of a 2025 Chevrolet Silverado 3500HD truck for the Fire Department. The total cost of this purchase, with options, will not exceed \$54,000.00 and funded by 2024 borrowed money.
4. Consideration with possible action to approve the purchase of a 2024 Chevrolet Silverado 2500HD for the Fire Department. The total cost for this purchase with options is

\$58,173.14. This is being funded by 2024 borrowed money.

5. Consideration with possible action to approve the purchase of a G2 Fire Station Alerting System. The total cost of the purchase, with installation, is \$988,984.72, funded by 2023-2024 borrowed money.
6. Consideration with possible action to approve the purchase of 35.875 acres of land (parcel 21-199) for the expansion of the Grandview Industrial Park.
7. Consideration with possible action to accept the Energy Efficiency & Community Block grant for \$159,610 with no local match.
8. Consideration with possible action regarding a budget amendment resolution for unbudgeted overtime for special events.
9. Consideration with possible action to approve a three (3) year agreement with Waste Management for dumpsters at the City of Green Bay sites. The annual cost of the purchase is \$59,533.56 for 2024.
10. Consideration with possible action regarding the Q1 of 2024 general fund overtime report compared to budget.
11. Consideration with possible action on approval of the Claims Committee Reports for February, March & April 2024.

The Committee may convene in closed session pursuant to Sections 19.85(1)(e), Wis. Stats., for purposes of deliberating or negotiating the sale of public properties, investing of public funds or conducting other specified public business as necessary for competitive or bargaining reasons. The Committee will thereafter reconvene in open session pursuant to Section 19.85(2), Wis. Stats., to take action on items discussed in closed session, if appropriate, and to consider the remainder of the agenda.

12. Consideration with possible action regarding the litigation matter of Bates et al. v. CVMIC et al.

The Committee may convene in closed session pursuant to Section 19.85(1) (g), Wis. Stats., for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. The Committee will thereafter reconvene in open session pursuant to Section 19.85(2), Wis. Stats., to take action on items discussed in closed session, if appropriate, and to consider the remainder of the agenda.

F. Informational.

1. 2024 Contingency Account: \$240,350.00
2. The next Finance Committee meeting will be held on May 14, 2024, at 4:30 PM.

G. Adjournment.

- 1) THIS MEETING IS RECORDED: THE VIDEO OF THIS MEETING AND MINUTES ARE AVAILABLE ONLINE AT www.greenbaywi.gov
- 2) ACCESSIBILITY: Any person wishing to attend who requires special accommodation because of a disability, should contact the City Safety Manager at 920-448-3125 at least 48 hours before the scheduled meeting time so that arrangements can be made.

- 3) **QUORUM:** Please take notice that a majority or quorum of the Common Council will attend this Finance 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
Finance Committee
of the City of Green Bay

MEETING DATE

April 30, 2024

PREPARED BY

AGENDA ITEM # E.I

Consideration with possible action to appoint a Finance Committee Chair.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

April 30, 2024

PREPARED BY

AGENDA ITEM # E.2

Consideration with possible action to appoint a Finance Committee Vice-Chair.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

April 30, 2024

PREPARED BY

AGENDA ITEM # E.3

Consideration with possible action to approve the purchase of a 2025 Chevrolet Silverado 3500HD truck for the Fire Department. The total cost of this purchase, with options, will not exceed \$54,000.00 and funded by 2024 borrowed money.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. Finance Request Pick Up Truck Fire 4-24-24 UT413



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

Phone 920.448.3047
Fax 920.448.3050

4/24/2024

Finance Committee 4/30/2024.

Consideration and possible action to approve the Purchase of a 2025 Chevrolet Silverado 3500HD (CK30743) 4WD Crew Cab 159" LT for the City of Green Bay Fire Department. Quote attached is for a 2024 model this order window has been closed.

Total Cost for this purchase w/options not to exceed \$54,000.00. This is being purchased off the State Of Wisconsin Fleet Vehicle Contract Pricing - State Contract 505ENT-M21-VEHICLES-00

Funding is coming out of 2024 Bonded Money UT413 under the Account Code 424400-55140-41224

Thomas J. Walenski
Respectfully Submitted,

Thomas J. Walenski
Procurement
Manager City of
Green Bay



Napleton Chevrolet Columbus

Erin Damico | 920-623-5800 | edamico@napleton.autos

City of Green Bay

Prepared For: Troy Van Handel

920-448-3049

Troy.VanHandel@greenbaywi.gov

City of Green Bay C065 8 BASE Fleet 2024 Chevrolet Silverado 3500HD (CK30743) 4WD Crew Cab
159 Work Truck



Erin Damico
Napleton Chevrolet Columbus
800 Maple Ave
Columbus, WI 53925
920.623.5800
edamico@napleton.autos

State Contract 505ENT-M21-VEHICLES-00



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City of Green Bay C065 8 BASE Fleet 2024 Chevrolet Silverado 3500HD (CK30743) 4WD Crew Cab 159 Work Truck (Complete)

Quote: City of Green Bay 3500 WT

Quote Worksheet

		MSRP
Base Price		\$50,900.00
Dest Charge		\$1,895.00
Total Options		\$5,473.00
Subtotal		\$58,268.00
Title Fee		\$164.50
New Municipal Plates		\$5.00
Delivery to Green Bay		\$137.50
Subtotal Pre-Tax Adjustments		\$307.00
Less Customer Discount		(\$6,188.20)
Subtotal Discount		(\$6,188.20)
Trade-In		\$0.00
Excluded from Sales Tax	Subtotal Trade-In	\$0.00
Taxable Price		\$52,386.80
Sales Tax		\$0.00
Subtotal Taxes		\$0.00
Subtotal Post-Tax Adjustments		\$0.00
Total Sales Price		\$52,386.80

Comments:

Subject to GM order approval

Dealer Signature / Date

Customer Signature / Date

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
CK30743	2024 Chevrolet Silverado 3500HD 4WD Crew Cab 159" Work Truck	\$50,900.00

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Napleton Chevrolet Columbus

Erin Damico | 920-623-5800 | edamico@napleton.autos

City of Green Bay C065 8 BASE Fleet 2024 Chevrolet Silverado 3500HD (CK30743) 4WD Crew Cab 159 Work Truck (Complete)

Quote: City of Green Bay 3500 WT

COLORS

CODE	DESCRIPTION
GBA	Black

NOTE

CODE	DESCRIPTION	MSRP
**	** DUE TO SEMICONDUCTOR SUPPLY SHORTAGES, FEATURE AVAILABILITY WILL CHANGE THROUGHOUT THE MODEL YEAR. SEE THE WINDOW LABEL OF A SPECIFIC VEHICLE TO DETERMINE ITS CONTENT **	\$0.00

EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

ENGINE

CODE	DESCRIPTION	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	\$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
MKM	Transmission, Allison 10-speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)	\$0.00

GVWR

CODE	DESCRIPTION	MSRP
JGN	GVWR, 11,550 lbs. (5239 kg) with single rear wheels (STD) (Included and only available with CK30743 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels. Requires single rear wheels.)	\$0.00

AXLE

CODE	DESCRIPTION	MSRP
GT4	Rear axle, 3.73 ratio (STD) (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	\$0.00

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City of Green Bay C065 8 BASE Fleet 2024 Chevrolet Silverado 3500HD (CK30743) 4WD Crew Cab 159 Work Truck (Complete)

Quote: City of Green Bay 3500 WT

PREFERRED EQUIPMENT GROUP		
CODE	DESCRIPTION	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	\$0.00
WHEELS		
CODE	DESCRIPTION	MSRP
PYT	Wheels, 18" (45.7 cm) painted steel (STD) (Requires single rear wheels.)	\$0.00
PAINT		
CODE	DESCRIPTION	MSRP
GBA	Black	\$0.00
SEAT TYPE		
CODE	DESCRIPTION	MSRP
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	\$0.00
SEAT TRIM		
CODE	DESCRIPTION	MSRP
H1T	Jet Black, Cloth seat trim	\$0.00
RADIO		
CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)	\$0.00

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City of Green Bay C065 8 BASE Fleet 2024 Chevrolet Silverado 3500HD (CK30743) 4WD Crew Cab 159 Work Truck (✔ Complete)

Quote: City of Green Bay 3500 WT

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
PCV	WT Convenience Package includes (QT5) EZ Lift power lock and release tailgate, (AKO) tinted windows, (C49) rear-window defogger, (K34) cruise control, (DBG) power trailer mirrors with heated upper glass and manual extending/folding (Not available with (ZLQ) WT Fleet Convenience Package. Required on Regular Cab models with (L5P) Duramax 6.6L Turbo-Diesel V8 engine. (DBG) trailering mirrors may be upgraded to (DWI) trailering mirrors or (DLN) mirrors. Not available with CC30943 or CC30953 dual rear wheel models with (ZW9) pickup bed delete.)	\$800.00
PQA	WT Safety Package includes (UD7) Rear Park Assist, (UKC) Lane Change Alert with Side Blind Zone Alert, (UFG) Rear Cross Traffic Alert and (VJH) Chrome rear bumper (Requires (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package. Requires (C49) rear-window defogger, (KI4) 120-volt power outlet, (KC9) 120-volt bed-mounted power outlet, (JL1) trailer brake controller and (DWI) trailer mirrors. Not available with (ZW9) pickup bed delete.)	\$845.00
VYU	Snow Plow Prep/Camper Package includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions. Contact GM Upfitter Integration at www.gmupfitter.com for plow installation details and assistance. Note: if ordered for Camper usage, recommend ordering (UY2) Trailering wiring provisions (Requires 4WD model. Upgradeable to (KHF) Dual alternators (220-amp primary, 170-amp auxiliary). Included with (ANQ) Alaskan Snow Plow Special Edition. Not available with (F60) Heavy Duty Front Spring/Camper Package.)	\$300.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
JL1	Trailer brake controller, integrated (Requires (ZLQ) WT Fleet Convenience Package, (PCV) WT Convenience Package or (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Included with (Z6A) Gooseneck / 5th Wheel Prep Package.)	\$275.00
K4Z	Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr (Requires (L8T) 6.6L V8 gas engine and either (KW5) 220-amp alternator or (KHF) dual alternators. Not available with (KW7) 170-amp alternator.)	\$135.00
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep/Camper Package. Free flow on (L8T) 6.6L V8 gas engine.)	Inc.
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep/Camper Package.)	Inc.

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City of Green Bay C065 8 BASE Fleet 2024 Chevrolet Silverado 3500HD (CK30743) 4WD Crew Cab 159 Work Truck (✔ Complete)

Quote: City of Green Bay 3500 WT

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
AKO	Glass, deep-tinted (Included with (PCV) WT Convenience Package.)	Inc.
CGN	Chevytec spray-on bedliner Black (does not include spray-on liner on tailgate due to Black composite inner panel) (Included with (Z6A) Gooseneck / 5th Wheel Prep Package or (ANQ) Alaskan Snow Plow Special Edition. Not available with (ZW9) pickup bed delete or (NHT) Max Trailing Package. Available with Ship Thru code (SQE), not available with any other Ship Thru code.)	\$545.00
DWI	Mirrors, outside power-adjustable vertical trailing with heated and auto-dimming upper glass lower convex mirrors, turn signal indicators, puddle lamps, perimeter lighting, auxiliary lighting, power folding/manual extending (extends 3.31" [84.25mm]) (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package. Includes (DD8) auto-dimming rearview mirror. (DD8) auto-dimming mirror will be upgraded to (DRZ) Rear Camera Mirror or (DRC) Partial video display rearview mirror when (UVO) Bed View Camera is ordered.)	\$720.00
QT5	Tailgate, gate function manual with EZ Lift includes power lock and release (Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.	Inc.
UF2	LED Cargo Area Lighting located in pickup bed, activated with switch on center switch bank or key fob (Not available with (ZW9) pickup bed delete.)	\$125.00
V46	Bumper, front chrome (Requires (VJH) Chrome rear bumper with (E63) Durabed, pickup bed. Available with (ZW9) pickup bed delete.)	\$200.00
VJH	Bumper, rear chrome (Requires (V46) Chrome front bumper. Included with (PQA) WT Safety Package.)	Inc.
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)	\$0.00

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Quote: City of Green Bay 3500 WT

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
5H1	Key equipment, two additional key fobs. Provides two additional spare key fobs for a total of (4). NOTE: programming of key fobs is at customer's expense. (Requires (SAF) spare tire lock. Not available with SEO (5Z4) spare wheel, carrier and lock delete or (ZW9) pickup bed delete.)	\$45.00
8S3	Backup alarm, 97 decibels (Not available with SEO (SFW) back-up alarm calibration, (NHT) Max Trailing Package, (Z6A) Gooseneck / 5th Wheel Package or (UY2) trailer wiring provisions.)	\$138.00
C49	Defogger, rear-window electric (Included with (PCV) WT Convenience Package.)	Inc.
DD8	Mirror, inside rearview auto-dimming (Included and only available with (DWI) trailer mirrors.	Inc.
K34	Cruise control, electronic with set and resume speed, steering wheel-mounted (Included with (PCV) WT Convenience Package.)	Inc.
KC9	Power outlet, bed mounted, 120-volt (400 watts shared with (KI4) interior power outlet) (Included and only available with (KI4) Power outlet. Not available with (ZW9) pickup bed delete.)	Inc.
KI4	Power outlet, interior, 120-volt (400 watts shared with (KC9) bed mounted power outlet) (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	\$225.00

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	MSRP
R9L	Deleted 3 Years of Remote Access (Requires (UE1) OnStar. Included and only available on vehicles being shipped to Puerto Rico, the Virgin Islands, or Guam.) *CREDIT*	(\$300.00)
UD7	Rear Park Assist, Ultrasonic (Included with (PQA) WT Safety Package or (ZLQ) WT Fleet Convenience Package. Requires (JL1) trailer brake controller. Not available with dual rear wheels or (ZW9) pickup bed delete.)	Inc.
UFG	Rear Cross Traffic Alert (Included and only available with (PQA) WT Safety Package.)	Inc.
UKC	Lane Change Alert with Side Blind Zone Alert (Included and only available with (PQA) WT Safety Package. Not available with (ZW9) pickup bed delete.)	Inc.

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Quote: City of Green Bay 3500 WT

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	MSRP
PDB	LPO, Dark Essentials Package includes (RIK) Black Silverado nameplates, along with where applicable, Trim Badges, LPO, (SFZ) Black bowtie, LPO and (SB7) Black tailgate CHEVROLET lettering, LPO, (dealer-installed) (Not available with (ZW9) pickup bed delete. Does not replace Chrome Duramax Badge on hood.)	\$550.00
RIK	LPO, Black nameplates (dealer-installed) (Included and only available with (PDB) Dark Essentials Package, LPO.)	Inc.
SB7	LPO, Black tailgate lettering (Included and only available with (PDB) Black Essentials Package, LPO. Not available with (ZW9) pickup bed delete.)	Inc.
SFZ	LPO, Black Bowtie Emblem, front (dealer-installed) (Included with (PDB) Dark Essentials Package, LPO.)	Inc.
VQK	LPO, Molded splash guards, Black (dealer-installed) (Not available with dual rear wheels or (ZW9) pickup bed delete.)	\$295.00
VQO	LPO, Black work step (dealer-installed) (Not available with any other assist steps.)	\$575.00
Options Total		\$5,473.00

Standard Equipment

Package

Trailering Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

Mechanical

- Durabed, pickup bed
- Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)
- Transmission, Allison 10-speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)
- Rear axle, 3.73 ratio (STD) (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
- GVWR, 11,550 lbs. (5239 kg) with single rear wheels (STD) (Included and only available with CK30743 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels. Requires single rear wheels.)
- Push Button Start
- Air filter, heavy-duty
- Air filtration monitoring

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Quote: City of Green Bay 3500 WT

Mechanical

- Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)
- Auto-locking rear differential
- Four wheel drive
- Cooling, external engine oil cooler
- Cooling, auxiliary external transmission oil cooler
- Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)
- Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)
- Recovery hooks, front, frame-mounted, Black
- Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section
- Suspension Package
- Steering, Recirculating ball with smart flow power steering system
- Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
- Brake lining wear indicator
- Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)
- Exhaust, single, side

Exterior

- Single Rear Wheels
- Wheels, 18" (45.7 cm) painted steel (STD) (Requires single rear wheels.)
- Tires, LT275/70R18E all-terrain, blackwall (Requires single rear wheels.)
- Tire, spare LT275/70R18 all-terrain, blackwall (Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires with (E63) Durabed, pickup bed single rear wheel models. Available to order when (ZW9) pickup bed delete and (QF6) LT275/70R18E all-terrain, blackwall tires are ordered with single rear wheel models. Not available with dual rear wheels.)
- Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)
- Bumpers, front, Black
- Bumpers, rear, Black
- BedStep, Black integrated on forward portion of bed on driver and passenger side (Deleted when (ZW9) pickup bed delete is ordered.)

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Quote: City of Green Bay 3500 WT

Exterior

- CornerStep, rear bumper
- Moldings, beltline, Black
- Cargo tie downs (12), fixed, rated at 500 lbs per corner
- Headlamps, halogen reflector with halogen Daytime Running Lamps
- IntelliBeam, automatic high beam on/off
- Taillamps, with incandescent tail, stop and reverse lights (Note: Trucks equipped with dual rear wheels will feature LED signature tail and stop lamps, with incandescent reverse lamp.)
- Lamps, cargo area cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel
- Mirrors, outside high-visibility vertical trailering lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black (Not included on Regular Cab models.)
- Mirror caps, Black
- Glass, solar absorbing, tinted
- Door handles, Black grained
- Tailgate, standard (Deleted with (ZW9) pickup bed delete.)
- Tailgate and bed rail protection cap, top
- Tailgate, locking, utilizes same key as ignition and door (Upgraded to (QT5) EZ Lift power lock and release tailgate when (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package is ordered. Not available with (ZW9) pickup bed delete.)
- Tailgate, gate function manual, no EZ Lift (Deleted with (ZW9) pickup bed delete.)

Entertainment

- Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)
- Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)
- Bluetooth for phone connectivity to vehicle infotainment system
- Wireless Phone Projection for Apple CarPlay and Android Auto
- Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

- Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

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Data Version: 22061. Data Updated: Mar 27, 2024 7:46:00 PM PDT.



Napleton Chevrolet Columbus

Erin Damico | 920-623-5800 | edamico@napleton.autos

City of Green Bay C065 8 BASE Fleet 2024 Chevrolet Silverado 3500HD (CK30743) 4WD Crew Cab 159 Work Truck (✔ Complete)

Quote: City of Green Bay 3500 WT

Interior	
	Seat trim, Vinyl
	Seat adjuster, driver 4-way manual
	Seat adjuster, passenger 4-way manual
	Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Requires Crew Cab or Double Cab model.)
	Floor covering, rubberized-vinyl (Not available with LPO floor liners.)
	Steering wheel, urethane
	Instrument cluster, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
	Driver Information Center, 3.5" diagonal monochromatic display
	Exterior Temperature Display located in radio display
	Compass, located in instrument cluster
	Window, power front, drivers express up/down
	Window, power front, passenger express down
	Windows, power rear, express down (Not available with Regular Cab models.)
	Door locks, power
	Remote Keyless Entry with 2 transmitters
	Power outlet, front auxiliary, 12-volt
	USB Ports, 2, Charge/Data ports located on instrument panel
	Air conditioning, single-zone
	Air vents, rear, heating/cooling (Not available on Regular Cab models.)
	Mirror, inside rearview, manual tilt
	Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted
	Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Mechanical	
	Automatic Emergency Braking
	Front Pedestrian Braking
	StabiliTrak, stability control system with Proactive Roll Avoidance and traction control includes electronic trailer sway control and hill start assist

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City of Green Bay C065 8 BASE Fleet 2024 Chevrolet Silverado 3500HD (CK30743) 4WD Crew Cab 159 Work Truck (✔ Complete)

Quote: City of Green Bay 3500 WT

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)

HD Rear Vision Camera (Deleted when (ZW9) pickup bed delete is ordered.)

Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)

Lane Departure Warning

Following Distance Indicator

Forward Collision Alert

Rear Seat Reminder (Requires Crew Cab or Double Cab model.)

Indicator-Seat Belt WARNING, Rear Seat (Requires Crew Cab or Double Cab model.)

Seat Belt Adjustable Guide Loops front row only (Included and only available on Crew Cab and Double Cab models.)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu

Tire Pressure Monitoring System, auto learn includes Tire Fill Alert (does not apply to spare tire)

3 Years of Remote Access. The Remote Access Plan gives you simplified remote control of your properly equipped vehicle and unlocks a variety of great features in your myChevrolet mobile app. See dealer for details. (Remote Access Plan does not include emergency or security services. See onstar.com for details and limitations. Available on select Apple and Android devices. Service availability, features and functionality vary by vehicle, device, and the plan you are enrolled in. Terms apply. Device data connection required.)

Processing-Other

Trailering Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

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City of Green Bay C065 8 BASE Fleet 2024 Chevrolet Silverado 3500HD (CK30743) 4WD Crew Cab 159 Work Truck (✔ Complete)

Quote: City of Green Bay 3500 WT

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Corrosion Years (Rust-Through): 6
Corrosion Years: 3
Corrosion Miles/km (Rust-Through): 100,000
Corrosion Miles/km: 36,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000
Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Maintenance Note: First Visit: 12 Months/12,000 Miles

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Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

April 30, 2024

PREPARED BY

AGENDA ITEM # E.4

Consideration with possible action to approve the purchase of a 2024 Chevrolet Silverado 2500HD for the Fire Department. The total cost for this purchase with options is \$58,173.14. This is being funded by 2024 borrowed money.

BACKGROUND

RECOMMENDATION

Approval of the request.

FISCAL IMPACT

ATTACHMENTS

- I. Finance Request Fire Pick Up Truck BC411 Purchase 4-2024



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

Phone 920.448.3047
Fax 920.448.3050

4/24/2024

Finance Committee 4/30/2024.

Consideration and possible action to approve the Purchase of a 2024 Chevrolet Silverado 2500HD (CK2043) 4WD Crew Cab 159" LT for the City of Green Bay Fire Department.

Toal Cost for this purchase w/options is \$58,173.14. This is being purchased off the State Of Wisconsin Fleet Vehicle Contract Pricing - State Contract 505ENT-M21-VEHICLES-00

Funding is coming out of 2024 Bonded Money under the Account Code 424400-55140-41222

Respectfully Submitted,
Thomas J. Walenski

Thomas J. Walenski
Procurement Manager
City of Green Bay



Napleton Chevrolet Columbus

Erin Damico | 920-623-5800 | edamico@napleton.autos

City of Green Bay

Prepared For: Troy VanHandel

920-448-3049

Troy.VanHandel@greenbaywi.gov

[Fleet] 2024 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" LT



Erin Damico
Napleton Chevrolet Columbus
800 Maple Ave
Columbus, WI 53925
920.623.5800
edamico@napleton.autos

State Contract 505ENT-M21-VEHICLES-00



Napleton Chevrolet Columbus

Erin Damico | 920-623-5800 | edamico@napleton.autos

[Fleet] 2024 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" LT (Complete)

Quote: City of Green Bay Silverado 2500 LT

Quote Worksheet

	MSRP
Base Price	\$54,000.00
Dest Charge	\$1,895.00
Total Options	\$8,290.00
Subtotal	\$64,185.00
Title Fee	\$164.50
New Municipal Plates	\$5.00
Delivery to Green Bay	\$137.50
Subtotal Pre-Tax Adjustments	\$307.00
Less Customer Discount	(\$6,318.86)
Subtotal Discount	(\$6,318.86)
Trade-In	\$0.00
Excluded from Sales Tax	Subtotal Trade-In
	\$0.00
	Taxable Price
	\$58,173.14
Sales Tax	\$0.00
	Subtotal Taxes
	\$0.00
	Subtotal Post-Tax Adjustments
	\$0.00
	Total Sales Price
	\$58,173.14

Comments:

PO 27429 Line 8-1

Dealer Signature / Date

Customer Signature / Date

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
CK20743	2024 Chevrolet Silverado 2500HD 4WD Crew Cab 159" LT	\$54,000.00

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Napleton Chevrolet Columbus

Erin Damico | 920-623-5800 | edamico@napleton.autos

[Fleet] 2024 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" LT (Complete)

Quote: City of Green Bay Silverado 2500 LT

COLORS

CODE	DESCRIPTION
GBA	Black

NOTE

CODE	DESCRIPTION	MSRP
**	** DUE TO SEMICONDUCTOR SUPPLY SHORTAGES, FEATURE AVAILABILITY WILL CHANGE THROUGHOUT THE MODEL YEAR. SEE THE WINDOW LABEL OF A SPECIFIC VEHICLE TO DETERMINE ITS CONTENT **	\$0.00

EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

ENGINE

CODE	DESCRIPTION	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	\$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
MKM	Transmission, Allison 10-Speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)	\$0.00

GVWR

CODE	DESCRIPTION	MSRP
JGH	GVWR, 10,850 lbs. (4921 kg) (Included and only available with CK20743 model and (L8T) 6.6L V8 gas engine with 18", 20" or 22" wheels.)	Inc.

AXLE

CODE	DESCRIPTION	MSRP
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	\$0.00

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Napleton Chevrolet Columbus

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[Fleet] 2024 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" LT (✔ Complete)

Quote: City of Green Bay Silverado 2500 LT

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1LT	LT Preferred Equipment Group includes standard equipment	\$0.00

WHEELS

CODE	DESCRIPTION	MSRP
S90	Wheels, 20" (50.8 cm) High gloss Black painted wheel with Black center caps (Requires (WEA) Z71 Sport Edition or (WJP) Midnight Edition. Included with (ANQ) Alaskan Snow Plow Special Edition.)	\$1,400.00

TIRES

CODE	DESCRIPTION	MSRP
QF9	Tires, LT275/65R20 all-terrain, blackwall (Requires (Q86) or LPO 20" wheels. Included with (ANQ) Alaskan Snow Plow Special Edition, (WBL) Z71 Chrome Sport Edition or (PCQ) Duramax and Appearance Package.)	\$200.00

SPARE TIRE

CODE	DESCRIPTION	MSRP
ZYG	Tire, spare LT275/70R18 all-terrain, blackwall (Included with (ANQ) Alaskan Snow Plow Special Edition. Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires, (QG3) LT275/70R18 mud-terrain, blackwall tires or (QF9) LT275/65R20 all-terrain, blackwall tires with (E63) Durabed, pickup bed. Included when (QFG) LT275/65R20 blackwall off-road tires are ordered without (ZW9) pickup bed delete. Available to order when (ZW9) pickup bed delete and (QF6) LT275/70R18E all-terrain, blackwall tires are ordered.)	Inc.

PAINT

CODE	DESCRIPTION	MSRP
GBA	Black	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD) (On Crew Cab and Double Cab models, not available with (PCM) Convenience Package II unless (PCL) LT Convenience Package I is ordered.)	\$0.00

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Napleton Chevrolet Columbus

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[Fleet] 2024 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" LT (✔ Complete)

Quote: City of Green Bay Silverado 2500 LT

SEAT TRIM		
CODE	DESCRIPTION	MSRP
H0U	Jet Black, Cloth seat trim	\$0.00

RADIO		
CODE	DESCRIPTION	MSRP
I0K	Audio system, Chevrolet Infotainment 3 Premium system with Google built-in compatibility (select service plan required, terms and limitations apply) including navigation capability, 13.4" diagonal HD color touchscreen, includes multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones; featuring Wireless Apple CarPlay and Wireless Android Auto capability for compatible phones, advanced voice recognition, in-vehicle apps, personalized profiles for infotainment and vehicle settings (STD)	\$0.00

OPTION DISCOUNT		
CODE	DESCRIPTION	MSRP
—	Option/package discount (Requires (PDA) Texas Edition, (PDU) All Star Edition, (PDZ) Z71 Off-Road and Protection Package or (PCQ) Duramax and Appearance Package.) *DISCOUNT*	(\$500.00)

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Napleton Chevrolet Columbus

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[Fleet] 2024 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" LT (✔ Complete)

Quote: City of Green Bay Silverado 2500 LT

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
B59	Remote Start Package includes (BTV) Remote Start, (UTJ) Theft Deterrent System and (C49) rear-window defogger (Requires (PCL) Convenience Package.)	\$525.00
PCL	Convenience Package includes (KI4) 120-volt power outlet, (KC9) 120-volt bed-mounted power outlet, (UF2) Cargo bed LED lighting, (UBI) 2 charge-only USB ports for second row, (CJ2) dual-zone automatic climate control, (A2X) 10-way power driver seat including power lumbar, (N37) manual tilt/telescoping steering column, (T3U) LED fog lamps (Requires (ZM9) Heat Package and (B59) Remote Start Package.)	Inc.
PDU	All Star Edition for Crew Cab and Double Cab models, includes (PCL) Convenience Package and (PQB) Safety Package (Not available with (PDA) Texas Edition or (ZW9) pickup bed delete.) *GROSS*	\$2,470.00
PQB	Safety Package includes (UD7) Rear Park Assist, (UKV) Trailer Side Blind Zone Alert and (UFG) Rear Cross Traffic Alert (Includes (UET) Trailing App, (UV2) HD Surround Vision, (UVN) Bed View Camera and (TRG) Trailer Camera Provisions. Requires (PCL) LT Convenience Package and (DWI) trailer mirrors. Not available with (ZW9) pickup bed delete.)	Inc.
VYU	Snow Plow Prep/Camper Package includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions. Contact GM Upfitter Integration at www.gmupfitter.com for plow installation details and assistance. Note: if ordered for Camper usage, recommend ordering (UY2) Trailing wiring provisions (Requires 4WD model. Upgradeable to (KHF) Dual alternators (220-amp primary, 170-amp auxiliary). Included with (ANQ) Alaskan Snow Plow Special Edition. Not available with (F60) Heavy Duty Front Spring/Camper Package.)	\$300.00
WJP	Midnight Edition includes Black grille bar with "Chevy Black Bowtie", Black grille inserts, Black skid plate, Black badging, Black bowtie on horn pad, (DP6) Gloss Black mirror caps, Black hood vent surround, (VB5) painted front bumper, (VT5) painted rear bumper, (CGN) Chevytec spray-on bedliner and (RVS) 4" Black assist steps, LPO (4WD only. Requires Crew Cab model, (PDU) All Star Edition, (Z71) Z71 Off-Road Package (PQB) Safety Package, (GBA) Black exterior color and either (H0U) or (H0Y) Jet Black interior trim. (H0Y) Jet Black leather-appointed interior trim requires (PCM) Convenience II and (CXH) Leather Package. Includes high-intensity LED headlamps and (DWI) trailer mirrors. May upgrade only to (S90) 20" high gloss painted wheels with (QF9) LT275/65R20 all-terrain, blackwall tires. When ordered with (QK2) Multi-Flex tailgate, will include Black tailgate bowtie. Not available with (PDA) Texas Edition, (PDZ) Z71 Off-Road and Protection Package, (ANQ) Alaskan Snow Plow Special Edition, (WEA) Z71 Sport Edition, (WBL) Z71 Chrome Sport Edition, (ZW9) pickup bed delete, any Chrome assist steps or any LPO wheels.)	\$2,750.00
Z71	Z71 Off-Road Package includes (Z71) Off-Road suspension with off-road tuned twin tube Rancho shocks, (JHD) Hill Descent Control and (NZZ) skid plates (transfer case and oil pan) (Requires 4WD model. Includes (QXT) LT265/70R17 all-terrain, blackwall tires and molded in color Black grille. Included with (PDZ) Z71 Off-Road and Protection Package. "4X4" decals on bed are replaced with "Z71" fender badge. Not available with (ZW9) pickup bed delete.)	\$175.00

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Napleton Chevrolet Columbus

Erin Damico | 920-623-5800 | edamico@napleton.autos

[Fleet] 2024 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" LT (Complete)

Quote: City of Green Bay Silverado 2500 LT

ZM9	Heat Package includes (KA1) Heated driver and passenger seats and (KI3) Heated steering wheel (Requires (PCL) LT Convenience Package.)	\$400.00
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ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
—	Suspension, Off-Road includes twin-tube shocks (Included and only available with (Z71) Z71 Off-Road Package.)	Inc.
JHD	Hill Descent Control (Included and only available with (Z71) Z71 Off-Road Package.)	Inc.
K4Z	Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr (Requires (L8T) 6.6L V8 gas engine and either (KW5) 220-amp alternator or (KHF) dual alternators. Not available with (KW7) 170-amp alternator.)	\$135.00
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep/Camper Package. Free flow on (L8T) 6.6L V8 gas engine.)	Inc.
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep/Camper Package.)	Inc.

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[Fleet] 2024 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" LT (✔ Complete)

Quote: City of Green Bay Silverado 2500 LT

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
—	Taillamps, LED with signature, animated (Included and only available with (WJP) Midnight Edition, (WEA) Z71 Sport Edition or (WBL) Z71 Chrome Sport Edition. Certain vehicles built on or after May 29, 2023 will be forced to include (09X) LED Taillamps with Fixed Signature. See dealer for details or the window label for the features on a specific vehicle.)	Inc.
B1J	Wheelhouse liners, rear (Included with (WPQ) Protection Package. Not available with (ZW9) pickup bed delete.)	\$140.00
CGN	Chevytec spray-on bedliner Black (does not include spray-on liner on tailgate due to Black composite inner panel) (Included with (PDZ) Z71 Off-Road and Protection Package, (WJP) Midnight Edition, (WEA) Z71 Sport Edition, (WBL) Z71 Chrome Sport Edition, (Z6A) Gooseneck/5th Wheel Prep Package or (ANQ) Alaskan Snow Plow Special Edition. Not available with (ZW9) pickup bed delete. Available with Ship Thru code (SQE), not available with any other Ship Thru code.)	Inc.
DP6	Mirror caps, high-gloss Black (Included and only available with (WJP) Midnight Edition or (WEA) Z71 Sport Edition.)	Inc.
DWI	Mirrors, outside power-adjustable vertical trailering with heated and auto-dimming upper glass lower convex mirrors, turn signal indicators, puddle lamps, perimeter lighting, auxiliary lighting, power folding/manual extending (extends 3.31" [84.25mm]) (Requires (PCL) Convenience Package or (PDN) Chevrolet Bowtie Accent Package, LPO. Includes (DD8) auto-dimming rearview mirror.)	Inc.
T3U	Fog lamps, front, LED (Included with (PCL) Convenience Package.)	Inc.
T4L	Headlamps, Animated LED projectors LED turn signals and Daytime Running Lamps (Included and only available with (WJP) Midnight Edition, (WEA) Z71 Sport Edition or (WBL) Z71 Chrome Sport Edition.)	Inc.
UF2	LED Cargo Area Lighting located in pickup bed, activated with switch on center switch bank or key fob (Included with (PCL) Convenience Package. Not available with (ZW9) pickup bed delete.)	Inc.
VB5	Bumper, front (Included and only available with (WJP) Midnight Edition, (WEA) Z71 Sport Edition or (WBL) Z71 Chrome Sport Edition. (WJP) Midnight Edition will be gloss Black. (WEA) Z71 Sport Edition and (WBL) Z71 Chrome Sport Edition will be body-color.)	Inc.
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)	\$0.00
VT5	Bumper, rear (Included and only available with (WJP) Midnight Edition, (WEA) Z71 Sport Edition or (WBL) Z71 Chrome Sport Edition. (WJP) Midnight Edition will be gloss Black. (WEA) Z71 Sport Edition and (WBL) Z71 Chrome Sport Edition will be body-color.)	Inc.

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Data Version: 21857. Data Updated: Mar 3, 2024 6:40:00 PM PST.



Napleton Chevrolet Columbus

Erin Damico | 920-623-5800 | edamico@napleton.autos

[Fleet] 2024 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" LT (✔ Complete)

Quote: City of Green Bay Silverado 2500 LT

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
A2X	Seat adjuster, driver 10-way power including lumbar (Included and only available with (PCL) Convenience Package.)	Inc.
BTV	Remote vehicle starter system (Included and only available with (B59) Remote Start Package.)	Inc.
C49	Defogger, rear-window electric (Included with (B59) Remote Start Package.)	Inc.
CJ2	Air conditioning, dual-zone automatic climate control (Included and only available with (PCL) Convenience Package.)	Inc.
DD8	Mirror, inside rearview auto-dimming (Included and only available with (DWI) trailer mirrors. Not available with (DRZ) Rear Camera Mirror.)	Inc.
KA1	Seating, heated driver and front outboard passenger (Included and only available with (ZM9) Heat Package.)	Inc.
KC9	Power outlet, bed mounted, 120-volt (400 watts shared with (KI4) interior power outlet) (Included and only available with (KI4) Power outlet. Not available with (ZW9) pickup bed delete.)	Inc.
KI3	Steering wheel, heated (Included and only available with (ZM9) Heat Package.)	Inc.
KI4	Power outlet, interior, 120-volt (400 watts shared with (KC9) bed mounted power outlet) (Included and only available with (PCL) Convenience Package.)	Inc.
N37	Steering column, manual tilt and telescoping (Included and only available with (PCL) Convenience Package. Beginning February 27, 2023 through June 4, 2023, certain vehicles will be forced to include (N37) manual tilt/telescoping steering column that will remove the (N33) Tilt-Wheel manual steering column. Does not include later dealer retrofit. See dealer for details or the window label for the features on a specific vehicle.)	Inc.
UBI	USB ports, rear, dual, charge-only (Included and only available with (KI4) 120-volt power outlet.)	Inc.
UTJ	Theft-deterrent system, unauthorized entry (Included and only available with (B59) Remote Start Package.)	Inc.

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[Fleet] 2024 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" LT (✔ Complete)

Quote: City of Green Bay Silverado 2500 LT

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	MSRP
TRG	Trailer Camera Provisions and trailer viewing software (Included and only available with (PQB) Safety Package. Not available on Regular Cab models.)	Inc.
UD7	Rear Park Assist (Included and only available with (PQB) Safety Package. Not available with (ZW9).)	Inc.
UET	In-Vehicle Trailering App, System includes checklist, trailer maintenance reminders, trailer security alerts, trailer mileage, tow/haul reminder, trailer electrical diagnostics and Trailer Tire Pressure Monitor System module (Included and only available with (PCM) Convenience Package II or (PQB) Safety Package.)	Inc.
UFG	Rear Cross Traffic Alert (Included and only available with (PQB) Safety Package.)	Inc.
UKV	Trailer Side Blind Zone Alert (Included and only available with (PQB) Safety Package. Not available with (ZW9).)	Inc.
UV2	HD Surround Vision (Included and only available with (PQB) Safety Package. Not available on Regular Cab models.)	Inc.
UVN	Bed View Camera camera in the CHMSL to show a view of the cargo bed, display located in infotainment screen, includes Two Trailer Camera Provisions (Included and only available with (PQB) Safety Package. Not available with Regular Cab models or (ZW9) pickup bed delete.)	Inc.

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	MSRP
RVS	LPO, Assist steps - 4" Black - round (dealer-installed) (Included with (WEA) Z71 Sport Edition or (WJP) Midnight Edition. Not available with any other assist steps.)	Inc.
VQK	LPO, Molded splash guards, Black (dealer-installed) (Not available with (ZW9) pickup bed delete.)	\$295.00
Options Total		\$8,290.00

Standard Equipment

Package

Trailering Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

Mechanical

Durabed, pickup bed

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb -ft of torque [629 N-m] @ 4000 rpm) (STD)

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[Fleet] 2024 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" LT (✔ Complete)

Quote: City of Green Bay Silverado 2500 LT

Mechanical

- Transmission, Allison 10-Speed automatic (STD) (Standard with (L8T) 6.6L V8 gas engine.)
- Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
- GVWR, 10,450 lbs. (4740 kg) (STD) (Included and only available with CK20743 model and (L8T) 6.6L V8 gas engine with 17" wheels or CC20753 model and (L8T) 6.6L V8 gas engine with 18", 20" or 22" wheels.)
- Push Button Start
- Air filter, heavy-duty
- Air filtration monitoring
- Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)
- Auto-locking rear differential
- Four wheel drive
- Cooling, external engine oil cooler
- Cooling, auxiliary external transmission oil cooler
- Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)
- Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)
- Trailer brake controller, integrated
- Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section
- Recovery hooks, front, frame-mounted, Black (Not available with (VLQ) Chrome recovery hooks.)
- Suspension Package
- Steering, Recirculating Ball with smart flow power steering system
- Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
- Brake lining wear indicator
- Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)
- Exhaust, single, side

Exterior

- Wheels, 17" (43.2 cm) machined aluminum (STD)
- Tires, LT245/75R17E all-season, blackwall (STD)

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[Fleet] 2024 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" LT (✔ Complete)

Quote: City of Green Bay Silverado 2500 LT

Exterior

Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QH) LT245/75R17E all-season, blackwall tires with (E63) Durabed, pickup bed. Available to order when (ZW9) pickup bed delete and (QH) LT245/75R17E all-season, blackwall tires are ordered.)

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumper, front chrome

Bumper, rear chrome

CornerStep, rear bumper

BedStep, Black integrated on forward portion of bed on driver and passenger side (Deleted when (ZW9) pickup bed delete is ordered.)

Moldings, beltline, Black

Cargo tie downs (12), fixed rated at 500 lbs per corner (Deleted with (ZW9) pickup bed delete.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

IntelliBeam, automatic high beam on/off

Taillamps with incandescent tail, stop and reverse lights

Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel

Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm])

Mirror caps, Black

Glass, deep-tinted

Tailgate, standard (Deleted with (ZW9) pickup bed delete.)

Tailgate and bed rail protection cap, top

Tailgate, gate function manual with EZ Lift includes power lock and release (Deleted when (ZW9) pickup bed delete is ordered. Not available with (PCM) Convenience Package II unless (QK2) Multi-Flex tailgate is ordered.)

Door handles, body-color

Entertainment

Audio system, Chevrolet Infotainment 3 Premium system with Google built-in compatibility (select service plan required, terms and limitations apply) including navigation capability, 13.4" diagonal HD color touchscreen, includes multi-touch display, AM/FM stereo, Bluetooth streaming audio for music and most phones; featuring Wireless Apple CarPlay and Wireless Android Auto capability for compatible phones, advanced voice recognition, in-vehicle apps, personalized profiles for infotainment and vehicle settings (STD)

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[Fleet] 2024 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" LT (Complete)

Quote: City of Green Bay Silverado 2500 LT

Entertainment

- SiriusXM Radio
- SiriusXM with 360L Equipped with SiriusXM with 360L. Enjoy a trial subscription of the Platinum Plan for the full 360L experience, with a greater variety of SiriusXM content, a more personalized experience and easier navigation. With the Platinum Plan you can also enjoy your favorites everywhere you go, with the SiriusXM app, online and at home on compatible connected devices. (IMPORTANT: The SiriusXM radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. See the SiriusXM Customer Agreement at www.siriusxm.com for complete terms and how to cancel. All fees, content, features, and availability are subject to change. GM connected vehicle services vary by vehicle model and require active service plan, working electrical system, cell reception and GPS signal. See onstar.com for details and limitations.)
- Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)
- Wireless phone projection for Apple CarPlay and Android Auto
- Steering wheel audio controls
- Bluetooth for phone connectivity to vehicle infotainment system
- Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

- Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD) (On Crew Cab and Double Cab models, not available with (PCM) Convenience Package II unless (PCL) LT Convenience Package I is ordered.)
- Cloth seat trim
- Seat adjuster, driver 4-way manual
- Seat adjuster, passenger 4-way manual
- Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Requires Crew Cab or Double Cab model.)
- Floor covering, color-keyed carpeting
- Floor mats, rubberized vinyl, front (Deleted when LPO floor liners are ordered.)
- Floor mats, rubberized-vinyl rear (Not available with Regular Cab models. Deleted when LPO floor liners are ordered.)
- Steering wheel, wrapped
- Driver Information Center, enhanced, 12.3" diagonal reconfigurable multicolor digital display
- Exterior Temperature Display located in radio display
- Compass located in instrument cluster

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Quote: City of Green Bay Silverado 2500 LT

Interior

Rear Seat Reminder (Requires Crew Cab or Double Cab model.)
Window, power front, drivers express up/down
Window, power front, passenger express down
Windows, power rear, express down (Not available with Regular Cab models.)
Door locks, power
Keyless Open and Start
Cruise control, electronic with set and resume speed, steering wheel-mounted
USB Ports, 2, Charge/Data ports located on instrument panel
Air conditioning, single-zone
Air vents, rear, heating/cooling (Not available on Regular Cab models.)
Mirror, inside rearview, manual tilt
Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted
Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

Safety-Mechanical

Automatic Emergency Braking
Front Pedestrian Braking
StabiliTrak stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

Daytime Running Lamps with automatic exterior lamp control
--

Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)
HD Rear Vision Camera (Deleted when (ZW9) pickup bed delete is ordered.)
Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)

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[Fleet] 2024 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" LT (Complete)

Quote: City of Green Bay Silverado 2500 LT

Safety-Interior	
	Lane Departure Warning
	Following Distance Indicator
	Forward Collision Alert
	Seat Belt Adjustable Guide Loops, front row only (Included and only available on Crew Cab and Double Cab models.)
	Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings menu
	Rear Seat Belt Indicator (Requires Crew Cab or Double Cab model.)
	Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
	Tire Pressure Monitoring System
	3 Years of Remote Access. The Remote Access Plan gives you simplified remote control of your properly equipped vehicle and unlocks a variety of great features in your myChevrolet mobile app. See dealer for details. (Remote Access Plan does not include emergency or security services. See onstar.com for details and limitations. Available on select Apple and Android devices. Service availability, features and functionality vary by vehicle, device, and the plan you are enrolled in. Terms apply. Device data connection required.)

Processing-Other
Trailering Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

WARRANTY
Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Corrosion Years (Rust-Through): 6
Corrosion Years: 3
Corrosion Miles/km (Rust-Through): 100,000
Corrosion Miles/km: 36,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000
Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Maintenance Note: First Visit: 12 Months/12,000 Miles

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Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

April 30, 2024

PREPARED BY

AGENDA ITEM # E.5

Consideration with possible action to approve the purchase of a G2 Fire Station Alerting System. The total cost of the purchase, with installation, is \$988,984.72, funded by 2023-2024 borrowed money.

BACKGROUND

RECOMMENDATION

Approval of the request.

FISCAL IMPACT

ATTACHMENTS

- I. Finance-Fire Alerting System 4-30-2024 summarized



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

Phone 920.448.3047
Fax 920.448.3050

4/24/2024

Finance Committee 4/30/2024.

Consideration and possible action to approve the Purchase of a G2 Fire Station Alerting System to include (1) One Dispatch System and (9) Nine Station Systems. The total cost of the purchase with installation is \$988,984.72. Please note Station #1 is quoted but the address may change in the future the equipment list and cost will remain static.

Equipment and Install is being Purchased through:

Pricing protected pursuant to the Mater Price Agreement entered into between League of Oregon Cities (LOC) and USDD, and made available to members of the National Purchasing Partners, LLC, dba Public Safety GPO, dba Law Enforcement GPO, and dba NPPgov – Contract #PS20350. More information is available at: <http://nppgove.com/contract/us-digital-designs>.

Recommended Vendor: US Digital Designs

Funding Source: Bonded from 2023-2024

Account Code: 424400-55150-41214

Respectfully Submitted,

Thomas J. Walenski

Thomas J. Walenski
Procurement Manager
City of Green Bay



US DIGITAL DESIGNS
by Honeywell

Quotation to:

**City of Green Bay, Wisconsin
Green Bay Fire Department**

Project:

**G2 Fire Station Alerting System
One (1) Dispatch System & Nine (9) Station Systems**

Proposal number:

WI_GBAY001

Revision #

4

Pricing protected pursuant to the Master Price Agreement entered into between League of Oregon Cities (LOC) and USDD, and made available to members of the National Purchasing Partners, LLC, dba Public Safety GPO, dba Law Enforcement GPO, and dba **NPPgov - Contract #PS20350**. More information is available at: <https://nppgov.com/contract/us-digital-designs>.

Green Bay Fire Department is Member # M-5690809

Quote Date:

08-Mar-2024

Quote Expires:

6-Jun-2024

INSTALLATION BY:

**Digicom Installations
Pat Fortunato (847) 980-5092**

By:

Chris Hicks
Regional Territory Manager - Midwest

US Digital Designs, Inc.

1835 E Sixth St #27

Tempe, AZ 85281

(319) 340 - 0648 mobile

christopher.hicks@honeywell.com

[This Proposal is subject to corrections due to Errors or Omissions]

US DIGITAL DESIGNS

1835 E. Sixth St. Suite #27
Tempe, Arizona 85281

877-551-8733 tel 480-290-7892 fax

QUOTE

DATE: 3/8/2024
Expires: 6/6/2024

Quote SUBMITTED TO:
City of Green Bay, Wisconsin
Green Bay Fire Department

REF PROPOSAL

WI_GBAY001 v4

PRIMARY-DISPATCH-LEVEL

PRIMARY DISPATCH G2 FSA SYSTEM

Dispatch center costs typically only need to be assumed once per dispatching agency, no matter how many stations are dispatched (unless redundant centers or further modifications are needed).

DISPATCH SYSTEM INTERFACES

Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
DI2	LOT	CAD	1	CAD Interface - TBD (USDD-side Only - Customer responsibility to discuss CAD-side costs (if any) with their vendor)	CADI-P	\$ 14,250.00	\$ 12,825.00	12,825.00	

DISPATCH SYSTEM COMPONENTS

Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
DC1	PR	USDD	1	G2 Communications Gateway Pair (Hardware for CAD interface) 2@1RU each (2RU Total)	G2-GW	\$ 12,510.00	\$ 11,259.00	11,259.00	
DC2a	Kit	USDD	1	G2 Gateway Audio Radio Interface (GaRi) - Kitted with Flange-Mount, Rack-Mount Adapter Available if needed	GaRI2	\$ 2,817.50	\$ 2,535.75	2,535.75	

DISPATCH SYSTEM SERVICES									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
DS1	HR	USDD	50	Gateway Configuration & Modifications	GW-CM	\$ 373.75	\$ 336.38	16,818.75	
DS2b	LOT	USDD	1	Gateway Installation / BY CUSTOMER (with REMOTE ASSISTANCE by USDD Personnel)	GW-I-C	\$ 375.00	\$ 337.50	337.50	
DS3	LOT	USDD	1	Gateway Start-Up / On-Site BY USDD (with direct coordinated assistance by authorized customer CAD, Radio & IT personnel)	GW-SU-O	\$ 6,813.75	\$ 6,132.38	6,132.38	
DS4	LOT	USDD	1	Gateway Project Management	GW-PM	\$ 413.84	\$ 372.46	372.46	
DS5a	LOT	USDD	1	Training - System Administrator / Dispatch Supervisor - On-Site (4 Hours)	TRA-DIS-O	\$ 5,008.75	\$ 4,507.88	4,507.88	
DS6a	LOT	USDD	1	Training - Station-Level Configuration and Equipment Usage - On-Site (4 Hours)	TRA-STA-O	\$ 5,008.75	\$ 4,507.88	4,507.88	
DS8	LOT	USDD	0	Misc Option 1		\$ -	\$ -	-	
DS9	LOT	USDD	0	Misc Option 2		\$ -	\$ -	-	

PRIMARY DISPATCH G2 FSA SYSTEM	System Total:	59,296.58
	Shipping Total:	119.00
	System Subtotal	59,415.58

PRIMARY DISPATCH MOBILE APP SERVICE

for IOS and ANDROID Platforms Only - In Conjunction with USDD Communications Gateways Only

For each year the FSA System is under standard warranty or elected recurring support coverage, USDD would like to offer our G2 Mobile Station Alerting App to those customers at no additional cost (in groups of 24 licenses-per-ATX-purchased).

# of Mobile App Device Licenses (Users) Requested:	0
# of Stations within the agency to be Alerted:	0
# of Stations to have ATX Station Controller Installed:	0

APP DEVICE LICENSES - INCLUDED (at no additional cost, x24 Per-ATX Installed while under Warranty/Support)

Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
AP1	Ea/Yr	USDD	0	G2 MOBILE FSAS APP - Single Device License / Per Year Cost (\$9.00 / \$8.10 per Month)	APP-DLI	\$ 124.50	\$ 112.05	\$0 but no cost/included while under warranty or elected support	

APP DEVICE LICENSES - ADDITIONAL NEEDED (or surplus available)

Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
AP2	Ea/Yr	USDD	0	G2 MOBILE FSAS APP - Single Device License / Per Year Cost (\$9.00 / \$8.10 per Month)	APP-DLA	\$ 124.50	\$ 112.05	-	

(If no longer under Warranty or Elected Support) Number of Years Purchasing for this License Group	1
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PRIMARY DISPATCH MOBILE APP SERVICE Yearly Total:	-
All Years Subtotal:	-

USDD G2 MOBILE FSA APP:

USDD has developed the Phoenix G2 FSA Mobile Application (the "App") to provide a remote extension of the customer's existing G2 FSAS. **Mobile App Only Available to Customers Using USDD's G2 Communications Gateways interfaced to a formal Computer Aided Dispatch (CAD) System.** The App is supported by Apple and Android devices. The App will interface with the Agency's CAD to send simultaneous mobile alerts, including dispatch announcements, administrative alerts, IT support notifications and application update notifications to authorized personnel via their smartphones and tablets. The App alerts personnel as individuals or groups (e.g., stations, battalions, districts, etc.) wherever they are, making it especially ideal for volunteers and reserves. The mobile alerts plays the same tones as those in the station, shows incident location using the device's built-in mapping capabilities and enables users to save notifications for future reference and search for previous notifications. In addition, the App provides an easy-access email address and phone link to local IT support. Each ATX Station Controller will enable x24 App licenses at no additional charge while the System is under warranty or annual service and support. Additional licenses can be obtained on a sliding cost scale. It should be noted, however, that the performance of mobile alerting is subject to network reliability and coverage.

So your eventual needs will be determined when you let us know how many device licenses you would need, versus the 24 devices-licenses-per-ATX-purchased and currently under warranty or support. As long as the purchased/installed ATX Station Controller is currently under warranty or elected recurring annual support, then there is no additional annual cost for up to x24 individual device licenses for the G2 Mobile FSA App.

Please Note that if customer declines Recurring Annual Support Options, then they will have to pay separately for the App or forfeit ability to use the G2 Mobile Alerting App. Any deviation from device license numbers listed above subjects proposal to change.

PRIMARY DISPATCH MAPPING SERVICE

Mapping System costs typically only need to be assumed once per dispatching agency, no matter how many stations are dispatched (unless redundant centers or further modifications are needed). Costs for this part of the system are often shared between consolidated agencies.

USDD-HOSTED MAPPING - **INCLUDED** (at no additional cost while under Warranty/Support)

Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
DM1	YR	USDD	1	G2 FSA Mapping Server - Yearly Hosting Cost (Cloud/USDD Hosted) Using National Street Data we provide, as-is	MAP-CLD	\$ 1,540.00	\$ 1,386.00	1386 included at no charge/no additional cost	

MAPPING SYSTEM SERVICES

Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
DM3	HR	USDD	8	System Configuration and Modification for Mapping	MAP-CM	\$ 325.00	\$ 292.50	2,340.00	
DM7	LOT	USDD	0	Misc Option 1		\$ -	\$ -	-	

PRIMARY DISPATCH MAPPING SERVICE	System Total:	2,340.00
	Shipping Total:	-
	System Subtotal	2,340.00

PRIMARY DISPATCH WARRANTY & SUPPORT

INCLUDES G2 MOBILE SMART-PHONE ALERTING APPS & USDD-HOSTED MAPPING SERVICES (if available). Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement

DISPATCH-LEVEL WARRANTY & OPTIONAL RECURRING ANNUAL SUPPORT									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
DW1	HR	USDD	1.5	[STANDARD] 1st YEAR WARRANTY & SUPPORT FOR THIS DISPATCH SYSTEM (or Component): Telephone / Remote Access Support (8:00 AM - 5:00 PM MST) PLEASE NOTE: An additional 6 months (for total of 18 months/1.5 years) of initial warranty has been offered by USDD for no additional cost so all stations can be installed and enjoy same warranty/support start/stop dates)	RS-1YR-STD	\$ 2,957.75	\$2,661.98	3992.9625 but No Charge For Initial Warranty Period / Not Included in Subtotals	
DW2	LOT	USDD	0.0	[STANDARD] EACH ADDITIONAL YEAR (12-Months) WARRANTY & SUPPORT FOR THIS DISPATCH SYSTEM (or Component): Telephone / Remote Access Support (8:00 AM - 5:00 PM MST) IF QUANTITY '0' THEN NO ADDITIONAL SUPPORT IS ASSUMED OR AUTHORIZED BEYOND INITIAL WARRANTY PERIOD	RS-AYR-STD	\$ 2,957.75	\$ 2,661.98	-	

INDIVIDUAL DISPATCH SYSTEMS TOTALS

PRIMARY DISPATCH G2 FSA SYSTEM TOTAL:	59,415.58
PRIMARY DISPATCH MOBILE APP SERVICE TOTAL:	-
PRIMARY DISPATCH MAPPING SERVICE TOTAL:	2,340.00

ENTIRE DISPATCH-LEVEL SUBTOTALS (NOW INCLUDING WARRANTY, OPTIONAL SUPPORT & TAX AS WELL)

ALL PRIMARY-DISPATCH-LEVEL SYSTEMS SUBTOTAL:	61,636.58
ALL PRIMARY-DISPATCH-LEVEL SHIPPING SUBTOTAL:	119.00
ALL PRIMARY-DISPATCH-LEVEL WARRANTY & SUPPORT:	-
ALL DISPATCH-LEVEL MISCELLANEOUS. (if applicable):	-
PRIMARY PRIMARY-DISPATCH-LEVEL GRAND TOTAL:	61,755.58

(SEE 'SECTION TOTALS' PAGE FOR EVEN MORE DETAIL)

This quote does not include or assume any amounts for **sales or use tax**. Customer needs to contact its procurement department to determine if sales or use tax is payable, and if so, to make the determination of the amount to be paid. Per our contracts, Customer is responsible for the payment of any sales or use taxes owed from any purchase from USDD.

US DIGITAL DESIGNS

1835 E. Sixth St. Suite #27
Tempe, Arizona 85281

877-551-8733 tel 480-290-7892 fax

QUOTE

DATE: 3/8/2024
Expires: 6/6/2024

Quote SUBMITTED TO:
City of Green Bay, Wisconsin
Green Bay Fire Department

REF PROPOSAL
WI_GBAY001 v4

STATION-LEVEL

Station #1 - 501 S. Washington; Green Bay, WI

Based from USDD G2 Fire Station Alerting System Design Drawing # TBD

STATION SYSTEM LICENSES

Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SL1	Ea	USDD	1	G2 VOICEALERT - Single Station License.	VA	\$ 1,102.50	\$ 992.25	\$ 992.25	
SL2	Ea/Yr	USDD	24	G2 MOBILE FSAS APP - Single Device License. Up to 24 Licenses-Per-ATX are offered at \$0.00 cost each as long as system is currently under warranty or elected recurring annual support coverage. See 'Mobile' Section for more detail.	G2-APP-DLI	\$ 124.50	\$ 112.05	N/A - Included	

STATION SYSTEM CONTROLLER

Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SC1	Kit	USDD	1	G2 ATX STATION CONTROLLER - Power/Signal/Control up to 8 peripheral Remote Options. 4 Unique Amps/Zones available.	ATX	\$ 23,272.50	\$ 20,945.25	\$ 20,945.25	
SC3a	Kit	USDD	1	Rack Mount Ears for ATX or EXP	ATX-E	\$ 74.00	\$ 66.60	\$ 66.60	
SC4a	Ea	TBD	1	ATX UPS, Standard	UPS-STD	\$ 988.00	\$ 889.20	\$ 889.20	
SC4b	Ea	TBD	1	Shelf/Bracket, Wall-Mount for UPS	UPS-WMB	\$ 75.00	\$ 67.50	\$ 67.50	

STATION SYSTEM PERIPHERAL COMPONENTS

Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SP3a	Ea	USDD	1	G2 HDTV REMOTE Module (TV & Electrical Outlet by Others; C.E.C. control subject to TV ability)	TVR	\$ 1,121.50	\$ 1,009.35	\$ 1,009.35	
SP7	Ea	USDD	1	G2 MESSAGE REMOTE 2 Module	MR2	\$ 1,525.00	\$ 1,372.50	\$ 1,372.50	
SP8a	Ea	USDD	1	G2 MESSAGE SIGN (Digital LED) MINI GammaSign / 12" Active Screen Width / Turn Out Timing ONLY	MS-G-M	\$ 1,006.50	\$ 905.85	\$ 905.85	
SP8b	Ea	USDD	8	G2 MESSAGE SIGN (Digital LED) STANDARD GammaSign / 24" Active Screen Width	MS-G-S	\$ 1,260.00	\$ 1,134.00	\$ 9,072.00	
SP9b	Ea	USDD	1	MS-G Adapter Plate, DOUBLE, VESA 100, joins (2) MS-G-S(or-E) to any standard mount with VESA 100 hole patterns (mount not included)	MS-AP-D	\$ 75.00	\$ 67.50	\$ 67.50	
SP9d	Ea	TBD	1	MS Mount - Articulating, Long reach	MS-MNT-ART-L	\$ 390.00	\$ 351.00	\$ 351.00	
SP10a	Ea	USDD	3	G2 ROOM REMOTE 2 Module	RR2	\$ 2,167.00	\$ 1,950.30	\$ 5,850.90	
SP10c	Ea	USDD	2	RR2 Surface Mount Box, for SURFACE MOUNT (hard wall) installation. Three (3) 3/4" conduit knock-outs.	RR2-SMB	\$ 201.25	\$ 181.13	\$ 362.25	
SP11a	Ea	USDD	5	G2 SPEAKER - LED Illuminated - FLUSH Mount, 70v	SPK-LED-FM	\$ 374.00	\$ 336.60	\$ 1,683.00	
SP12a	Ea	USDD	1	G2 SPEAKER - OmniAlertStrobe - Omnidirectional Alerting Speaker, optimized for high Vocal Intelligibility in large open indoor areas and with High-Intensity LED Strobe Light Arrays - includes Cable Hanging Kit (requires MR2 for power/signal/control)	SPK-OAS	\$ 1,050.00	\$ 945.00	\$ 945.00	
SP13a	Ea	USDD	19	SPEAKER - STANDARD, FLUSH Mount, 70v	SPK-STD-FM	\$ 121.00	\$ 108.90	\$ 2,069.10	
SP13b	Ea	USDD	1	SPEAKER - STANDARD, SURFACE Mount (Metal Box), 70v	SPK-STD-SM	\$ 126.00	\$ 113.40	\$ 113.40	
SP15	Ea	USDD	3	G2 Strobe Light / Red LED	STR	\$ 661.50	\$ 595.35	\$ 1,786.05	

STATION SYSTEM SERVICES									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SS1	Ea	USDD	1	Station Installation Digicom Installs	ST-INST	\$ 40,790.85	\$ 36,711.77	\$ 36,711.77	
SS3	Ea	USDD	1	Station Configuration & Start-Up	ST-SU	\$ 3,776.01	\$ 3,398.41	\$ 3,398.41	
SS4	Ea	USDD	1	Station Project Management	ST-PM	\$ 1,618.29	\$ 1,456.46	\$ 1,456.46	
SS5	Ea	USDD	1	Station Engineering / Design Services	ST-ES	\$ 809.15	\$ 728.23	\$ 728.23	
SS6	Ea	USDD	1	Station Documentation	ST-DM	\$ 80.91	\$ 72.82	\$ 72.82	
SS7a	Ea	USDD	1	Station Training - Configuration and Equipment. On-Site @ Station. 4 Hours, 1 Visit. (for Technical Services Staff)	TRA-UT-O	\$ 4,425.00	\$ 3,982.50	\$ 3,982.50	
SS9	Ea	USDD	0	Miscellaneous/TBD	MISC	\$ -	\$ -	\$ -	

STATION SYSTEM WARRANTY & OPTIONAL RECURRING ANNUAL SUPPORT									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SW1	YR	USDD	1.5	[STANDARD] 1st YEAR WARRANTY & SUPPORT FOR THIS STATION SYSTEM (or component): Telephone / Remote Access Support (8:00 AM - 5:00 PM MST) PLEASE NOTE: An additional 6 months (for total of 18 months/1.5 years) of initial warranty has been offered by USDD for no additional cost so all stations can be installed and enjoy same warranty/support start/stop dates)	RS-1YR-STD	\$ 5,394.30	\$ 4,854.87	7282.305 but No Charge For Initial Warranty Period / Not Included in Subtotals	
SW2	YR	USDD	0.0	[STANDARD] EACH ADDITIONAL YEAR (12-Months) WARRANTY & SUPPORT FOR THIS STATION SYSTEM (or Component): Telephone / Remote Access Support (8:00 AM - 5:00 PM MST) IF QUANTITY '0' THEN NO ADDITIONAL SUPPORT IS ASSUMED OR AUTHORIZED BEYOND INITIAL WARRANTY PERIOD	RS-AYR-STD	\$ 5,394.30	\$ 4,854.87	\$ -	

Station #1 - 501 S. Washington; Green Bay, WI		System:	\$ 94,898.89
		Shipping:	\$ 1,181.00
		Warranty & Support:	\$ -
		Miscellaneous (if applicable)	\$ -
		STATION SUBTOTAL:	\$ 96,079.89

This quote does not include or assume any amounts for **sales or use tax**. Customer needs to contact its procurement department to determine if sales or use tax is payable, and if so, to make the determination of the amount to be paid. Per our contracts, Customer is responsible for the payment of any sales or use taxes owed from any purchase from USDD.

Warranty & Support Notes:
Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement. USDD cannot warrant nor support any system configuration that deviates from this specific proposal's documented station system design file number. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations. For FSaaS Program: The cost of service and support beyond initial warranty period is included in the FSaaS Program for a total of 5 years. The service and support includes Mobile Smart Phone Alerting App and Mapping Services. Please see the FSaaS Subscription Agreement for more information concerning the service and support provided by USDD. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

Station System Installation Notes:
01 - Unless specifically detailed in this proposal, no installation by USDD or it's subcontractors is assumed or provided.
02 - Because these are mission-critical systems, USDD can only warrant and support systems installed by G2 Trained and Certified Contractors.
03 - USDD can source, qualify, train and certify Local Licensed Regional Subcontractors where needed.
04 - Installation warranted by installation contractor - G2 FSAS warranted, serviced and supported by USDD.
05 - Unless specifically detailed in this proposal, installation to be performed during normal working hours.
06 - Unless specifically detailed in this proposal, no permit fees or material charges have been included.
07 - Unless specifically detailed in this proposal, no removal or remediation has been assumed or included.
08 - Unless specifically detailed in this proposal, no bonds of any type (performance, bid) have been assumed, included or budgeted for in this proposal.
09 - USDD FSAS Equipment to be made available by owner to Installation Contractor prior to on-site arrival.
10 - Structural backing for system devices and other millwork (not specifically detailed) by others.
11 - If applicable, Gas Control Shutoff Valve Addendum (to USDD and installation contractor) must be signed prior to installation.
12 - All electrical power, including (but not limited to) raceway, conduit, backboxes, service panels, high-voltage wiring and fixtures by others.
13 - All communications pathway infrastructure (network, radio, etc.) by others unless specifically detailed in this proposal.
14 - USDD cannot warrant nor support any owner-furnished (3rd-Party) system or component we are required to integrate with. USDD cannot warrant nor support any system or component it has not proofed engineering for and has not specifically authorized for use within public safety environments.
15 - Any misuse, unauthorized modification, improper installation, excessive shock, attempted repair, accident, or improper or negligent use, storage, transportation, or handling by any party other than USDD shall render this limited warranty null, void and of no further effect

US DIGITAL DESIGNS

1835 E. Sixth St. Suite #27
Tempe, Arizona 85281
877-551-8733 tel 480-290-7892 fax

QUOTE

DATE: 3/8/2024
Expires: 6/6/2024

Quote SUBMITTED TO:
City of Green Bay, Wisconsin
Green Bay Fire Department

REF PROPOSAL
WI_GBAY001 v4 STATION-LEVEL

Station #2 - 929 University Ave., Green Bay, WI Based from USDD G2 Fire Station Alerting System Design Drawing # TBD

STATION SYSTEM LICENSES									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SL1	Ea	USDD	1	G2 VOICEALERT - Single Station License.	VA	\$ 1,102.50	\$ 992.25	\$ 992.25	
SL2	Ea/Yr	USDD	24	G2 MOBILE FSAS APP - Single Device License. Up to 24 Licenses-Per-ATX are offered at \$0.00 cost each as long as system is currently under warranty or elected recurring annual support coverage. See "Mobile" Section for more detail.	G2-APP-DLI	\$ 124.50	\$ 112.05	N/A - Included	

STATION SYSTEM CONTROLLER									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SC1	Kit	USDD	1	G2 ATX STATION CONTROLLER - Power/Signal/Control up to 8 peripheral Remote Options. 4 Unique Amps/Zones available.	ATX	\$ 23,272.50	\$ 20,945.25	\$ 20,945.25	
SC3a	Kit	USDD	1	Rack Mount Ears for ATX or EXP	ATX-E	\$ 74.00	\$ 66.60	\$ 66.60	
SC4a	Ea	TBD	1	ATX UPS, Standard	UPS-STD	\$ 988.00	\$ 889.20	\$ 889.20	
SC4b	Ea	TBD	1	Shelf/Bracket, Wall-Mount for UPS	UPS-WMB	\$ 75.00	\$ 67.50	\$ 67.50	

STATION SYSTEM PERIPHERAL COMPONENTS									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SP1a	Ea	TBD	1	Audio Amplifier, External, Standard	AMP	\$ 1,135.50	\$ 1,021.95	\$ 1,021.95	
SP1b	Ea	TBD	1	Shelf, Under Table or Wall Mount, for 1U 1/2 Rack	AMP-S	\$ 91.20	\$ 82.08	\$ 82.08	
SP2	Ea	USDD	4	G2 COLOR INDICATOR REMOTE Module - Up to 8 unique colors	CIR	\$ 949.00	\$ 854.10	\$ 3,416.40	
SP3a	Ea	USDD	1	G2 HDTV REMOTE Module (TV & Electrical Outlet by Others; C.E.C. control subject to TV ability)	TVR	\$ 1,121.50	\$ 1,009.35	\$ 1,009.35	
SP4	Ea	USDD		G2 I/O REMOTE Module w/ 8 In & 8 Out	IOR	\$ 1,581.50	\$ 1,423.35	\$ -	
SP5	Ea	USDD	2	Push Button, Standard (Black)	PB-B	\$ 126.50	\$ 113.85	\$ 227.70	
SP6	Ea	USDD	2	Push Button, Emergency (Red)	PB-R	\$ 126.50	\$ 113.85	\$ 227.70	
SP7	Ea	USDD	2	G2 MESSAGE REMOTE 2 Module	MR2	\$ 1,525.00	\$ 1,372.50	\$ 2,745.00	
SP8a	Ea	USDD	2	G2 MESSAGE SIGN (Digital LED) MINI GammaSign / 12" Active Screen Width / Turn Out Timing ONLY	MS-G-M	\$ 1,006.50	\$ 905.85	\$ 1,811.70	
SP8b	Ea	USDD	5	G2 MESSAGE SIGN (Digital LED) STANDARD GammaSign / 24" Active Screen Width	MS-G-S	\$ 1,260.00	\$ 1,134.00	\$ 5,670.00	
SP9b	Ea	USDD	2	MS-G Adapter Plate, DOUBLE, VESA 100, joins (2) MS-G-S(or-E) to any standard mount with VESA 100 hole patterns (mount not included)	MS-AP-D	\$ 75.00	\$ 67.50	\$ 135.00	
SP9d	Ea	TBD	2	MS Mount - Articulating, Long reach	MS-MNT-ART-L	\$ 390.00	\$ 351.00	\$ 702.00	
SP10a	Ea	USDD	5	G2 ROOM REMOTE 2 Module	RR2	\$ 2,167.00	\$ 1,950.30	\$ 9,751.50	
SP10c	Ea	USDD	5	RR2 Surface Mount Box, for SURFACE MOUNT (hard wall) installation. Three (3) 3/4" conduit knock-outs.	RR2-SMB	\$ 201.25	\$ 181.13	\$ 905.63	
SP11a	Ea	USDD	12	G2 SPEAKER - LED Illuminated - FLUSH Mount, 70v	SPK-LED-FM	\$ 374.00	\$ 336.60	\$ 4,039.20	
SP11b	Ea	USDD	1	G2 SPEAKER - LED Illuminated - SURFACE Mount (Metal Box), 70v	SPK-LED-SM	\$ 374.00	\$ 336.60	\$ 336.60	
SP12a	Ea	USDD	2	G2 SPEAKER - OmniAlertStrobe - Omnidirectional Alerting Speaker, optimized for high Vocal Intelligibility in large open indoor areas and with High-Intensity LED Strobe Light Arrays - includes Cable Hanging Kit (requires MR2 for power/signal/control)	SPK-OAS	\$ 1,050.00	\$ 945.00	\$ 1,890.00	
SP13a	Ea	USDD	5	SPEAKER - STANDARD, FLUSH Mount, 70v	SPK-STD-FM	\$ 121.00	\$ 108.90	\$ 544.50	
SP13b	Ea	USDD	3	SPEAKER - STANDARD, SURFACE Mount (Metal Box), 70v	SPK-STD-SM	\$ 126.00	\$ 113.40	\$ 340.20	
SP14	Ea	USDD	5	SPEAKER - APP BAY/OUTDOOR - Weatherized, Surface Mount, 70v	SPK-W-SM	\$ 373.75	\$ 336.38	\$ 1,681.88	
SP15	Ea	USDD	2	G2 Strobe Light / Red LED	STR	\$ 661.50	\$ 595.35	\$ 1,190.70	

STATION SYSTEM SERVICES									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SS1	Ea	USDD	1	Station Installation Digicom Installs	ST-INST	\$ 47,728.78	\$ 42,955.90	\$ 42,955.90	
SS3	Ea	USDD	1	Station Configuration & Start-Up	ST-SU	\$ 4,720.32	\$ 4,248.29	\$ 4,248.29	
SS4	Ea	USDD	1	Station Project Management	ST-PM	\$ 2,023.00	\$ 1,820.70	\$ 1,820.70	
SS5	Ea	USDD	1	Station Engineering / Design Services	ST-ES	\$ 1,011.50	\$ 910.35	\$ 910.35	
SS6	Ea	USDD	1	Station Documentation	ST-DM	\$ 101.15	\$ 91.03	\$ 91.03	
SS9	Ea	USDD	0	Miscellaneous/TBD	MISC	\$ -	\$ -	\$ -	

STATION SYSTEM WARRANTY & OPTIONAL RECURRING ANNUAL SUPPORT									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SW1	YR	USDD	1.5	[STANDARD] 1st YEAR WARRANTY & SUPPORT FOR THIS STATION SYSTEM (or component): Telephone / Remote Access Support (8:00 AM - 5:00 PM MST) PLEASE NOTE: An additional 6 months (for total of 18 months/1.5 years) of initial warranty has been offered by USDD for no additional cost so all stations can be installed and enjoy same warranty/support start/stop dates)	RS-1YR-STD	\$ 6,743.32	\$ 6,068.99	9103.482 but No Charge For Initial Warranty Period / Not Included in Subtotals	
SW2	YR	USDD	0.0	[STANDARD] EACH ADDITIONAL YEAR (12-Months) WARRANTY & SUPPORT FOR THIS STATION SYSTEM (or Component): Telephone / Remote Access Support (8:00 AM - 5:00 PM MST) IF QUANTITY '0' THEN NO ADDITIONAL SUPPORT IS ASSUMED OR AUTHORIZED BEYOND INITIAL WARRANTY PERIOD	RS-AYR-STD	\$ 6,743.32	\$ 6,068.99	\$ -	

Station #2 - 929 University Ave.; Green Bay, WI		System:	\$ 110,716.15
		Shipping:	\$ 1,448.00
		Warranty & Support:	\$ -
		Miscellaneous (if applicable)	\$ -
		STATION SUBTOTAL:	\$ 112,164.15

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Warranty & Support Notes:
Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement. USDD cannot warrant nor support any system configuration that deviates from this specific proposal's documented station system design file number. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations. For FSaaS Program: The cost of service and support beyond initial warranty period is included in the FSaaS Program for a total of 5 years. The service and support includes Mobile Smart Phone Alerting App and Mapping Services. Please see the FSaaS Subscription Agreement for more information concerning the service and support provided by USDD. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

Station System Installation Notes:
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02 - Because these are mission-critical systems, USDD can only warrant and support systems installed by G2 Trained and Certified Contractors.
03 - USDD can source, qualify, train and certify Local Licensed Regional Subcontractors where needed.
04 - Installation warranted by installation contractor - G2 FSAS warranted, serviced and supported by USDD.
05 - Unless specifically detailed in this proposal, installation to be performed during normal working hours.
06 - Unless specifically detailed in this proposal, no permit fees or material charges have been included.
07 - Unless specifically detailed in this proposal, no removal or remediation has been assumed or included.
08 - Unless specifically detailed in this proposal, no bonds of any type (performance, bid) have been assumed, included or budgeted for in this proposal.
09 - USDD FSAS Equipment to be made available by owner to Installation Contractor prior to on-site arrival.
10 - Structural backing for system devices and other millwork (not specifically detailed) by others.
11 - If applicable, Gas Control Shutoff Valve Addendum (to USDD and installation contractor) must be signed prior to installation.
12 - All electrical power, including (but not limited to) raceway, conduit, backboxes, service panels, high-voltage wiring and fixtures by others.
13 - All communications pathway infrastructure (network, radio, etc.) by others unless specifically detailed in this proposal.
14 - USDD cannot warrant nor support any owner-furnished (3rd-Party) system or component we are required to integrate with. USDD cannot warrant nor support any system or component it has not proofed engineering for and has not specifically authorized for use within public safety environments.
15 - Any misuse, unauthorized modification, improper installation, excessive shock, attempted repair, accident, or improper or negligent use, storage, transportation, or handling by any party other than USDD shall render this limited warranty null, void and of no further effect.

US DIGITAL DESIGNS

1835 E. Sixth St. Suite #27
Tempe, Arizona 85281
877-551-8733 tel 480-290-7892 fax

QUOTE

DATE: 3/8/2024
Expires: 6/6/2024

Quote SUBMITTED TO:
City of Green Bay, Wisconsin
Green Bay Fire Department

REF PROPOSAL
WI_GBAY001 v4 STATION-LEVEL

Station #3 - 885 Shawano; Green Bay, WI

Based from USDD G2 Fire Station Alerting System Design Drawing # TBD

STATION SYSTEM LICENSES									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SL1	Ea	USDD	1	G2 VOICEALERT - Single Station License.	VA	\$ 1,102.50	\$ 992.25	\$ 992.25	
SL2	Ea/Yr	USDD	24	G2 MOBILE FSAS APP - Single Device License. Up to 24 Licenses-Per-ATX are offered at \$0.00 cost each as long as system is currently under warranty or elected recurring annual support coverage. See "Mobile" Section for more detail.	G2-APP-DLI	\$ 124.50	\$ 112.05	N/A - Included	

STATION SYSTEM CONTROLLER									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SC1	Kit	USDD	1	G2 ATX STATION CONTROLLER - Power/Signal/Control up to 8 peripheral Remote Options. 4 Unique Amps/Zones available.	ATX	\$ 23,272.50	\$ 20,945.25	\$ 20,945.25	
SC3a	Kit	USDD	1	Rack Mount Ears for ATX or EXP	ATX-E	\$ 74.00	\$ 66.60	\$ 66.60	
SC4a	Ea	TBD	1	ATX UPS, Standard	UPS-STD	\$ 988.00	\$ 889.20	\$ 889.20	
SC4b	Ea	TBD	1	Shelf/Bracket, Wall-Mount for UPS	UPS-WMB	\$ 75.00	\$ 67.50	\$ 67.50	

STATION SYSTEM PERIPHERAL COMPONENTS									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SP1a	Ea	TBD	1	Audio Amplifier, External, Standard	AMP	\$ 1,135.50	\$ 1,021.95	\$ 1,021.95	
SP1b	Ea	TBD	1	Shelf, Under Table or Wall Mount, for 1U 1/2 Rack	AMP-S	\$ 91.20	\$ 82.08	\$ 82.08	
SP2	Ea	USDD	5	G2 COLOR INDICATOR REMOTE Module - Up to 8 unique colors	CIR	\$ 949.00	\$ 854.10	\$ 4,270.50	
SP3a	Ea	USDD	1	G2 HDTV REMOTE Module (TV & Electrical Outlet by Others; C.E.C. control subject to TV ability)	TVR	\$ 1,121.50	\$ 1,009.35	\$ 1,009.35	
SP5	Ea	USDD	2	Push Button, Standard (Black)	PB-B	\$ 126.50	\$ 113.85	\$ 227.70	
SP6	Ea	USDD	2	Push Button, Emergency (Red)	PB-R	\$ 126.50	\$ 113.85	\$ 227.70	
SP7	Ea	USDD	1	G2 MESSAGE REMOTE 2 Module	MR2	\$ 1,525.00	\$ 1,372.50	\$ 1,372.50	
SP8a	Ea	USDD	2	G2 MESSAGE SIGN (Digital LED) MINI GammaSign / 12" Active Screen Width / Turn Out Timing ONLY	MS-G-M	\$ 1,006.50	\$ 905.85	\$ 1,811.70	
SP8b	Ea	USDD	5	G2 MESSAGE SIGN (Digital LED) STANDARD GammaSign / 24" Active Screen Width	MS-G-S	\$ 1,260.00	\$ 1,134.00	\$ 5,670.00	
SP9b	Ea	USDD	2	MS-G Adapter Plate, DOUBLE, VESA 100, joins (2) MS-G-S (or-E) to any standard mount with VESA 100 hole patterns (mount not included)	MS-AP-D	\$ 75.00	\$ 67.50	\$ 135.00	
SP9d	Ea	TBD	2	MS Mount - Articulating, Long reach	MS-MNT-ART-L	\$ 390.00	\$ 351.00	\$ 702.00	
SP10a	Ea	USDD	3	G2 ROOM REMOTE 2 Module	RR2	\$ 2,167.00	\$ 1,950.30	\$ 5,850.90	
SP10c	Ea	USDD	3	RR2 Surface Mount Box, for SURFACE MOUNT (hard wall) installation. Three (3) 3/4" conduit knock-outs.	RR2-SMB	\$ 201.25	\$ 181.13	\$ 543.38	
SP11a	Ea	USDD	11	G2 SPEAKER - LED Illuminated - FLUSH Mount, 70v	SPK-LED-FM	\$ 374.00	\$ 336.60	\$ 3,702.60	
SP12a	Ea	USDD	1	G2 SPEAKER - OmniAlertStrobe - Omnidirectional Alerting Speaker, optimized for high Vocal Intelligibility in large open indoor areas and with High-Intensity LED Strobe Light Arrays - includes Cable Hanging Kit (requires MR2 for power/signal/control)	SPK-OAS	\$ 1,050.00	\$ 945.00	\$ 945.00	
SP13a	Ea	USDD	5	SPEAKER - STANDARD, FLUSH Mount, 70v	SPK-STD-FM	\$ 121.00	\$ 108.90	\$ 544.50	
SP13b	Ea	USDD	2	SPEAKER - STANDARD, SURFACE Mount (Metal Box), 70v	SPK-STD-SM	\$ 126.00	\$ 113.40	\$ 226.80	
SP14	Ea	USDD	4	SPEAKER - APP BAY/OUTDOOR - Weatherized, Surface Mount, 70v	SPK-W-SM	\$ 373.75	\$ 336.38	\$ 1,345.50	
SP15	Ea	USDD	1	G2 Strobe Light / Red LED	STR	\$ 661.50	\$ 595.35	\$ 595.35	

STATION SYSTEM SERVICES									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SS1	Ea	USDD	1	Station Installation Digicom Installs	ST-INST	\$ 41,495.55	\$ 37,346.00	\$ 37,346.00	
SS3	Ea	USDD	1	Station Configuration & Start-Up	ST-SU	\$ 4,141.30	\$ 3,727.17	\$ 3,727.17	
SS4	Ea	USDD	1	Station Project Management	ST-PM	\$ 1,774.84	\$ 1,597.36	\$ 1,597.36	
SS5	Ea	USDD	1	Station Engineering / Design Services	ST-ES	\$ 887.42	\$ 798.68	\$ 798.68	
SS6	Ea	USDD	1	Station Documentation	ST-DM	\$ 88.74	\$ 79.87	\$ 79.87	
SS9	Ea	USDD	0	Miscellaneous/TBD	MISC	\$ -	\$ -	\$ -	

STATION SYSTEM WARRANTY & OPTIONAL RECURRING ANNUAL SUPPORT									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SW1	YR	USDD	1.5	[STANDARD] 1st YEAR WARRANTY & SUPPORT FOR THIS STATION SYSTEM (or component): Telephone / Remote Access Support (8:00 AM - 5:00 PM MST) PLEASE NOTE: An additional 6 months (for total of 18 months/1.5 years) of initial warranty has been offered by USDD for no additional cost so all stations can be installed and enjoy same warranty/support start/stop dates)	RS-1YR-STD	\$ 5,916.15	\$ 5,324.53	7986.79575 but No Charge For Initial Warranty Period / Not Included in Subtotals	
SW2	YR	USDD	0.0	[STANDARD] EACH ADDITIONAL YEAR (12-Months) WARRANTY & SUPPORT FOR THIS STATION SYSTEM (or Component): Telephone / Remote Access Support (8:00 AM - 5:00 PM MST) IF QUANTITY '0' THEN NO ADDITIONAL SUPPORT IS ASSUMED OR AUTHORIZED BEYOND INITIAL WARRANTY PERIOD	RS-AYR-STD	\$ 5,916.15	\$ 5,324.53	\$ -	

Station #3 - 885 Shawano; Green Bay, WI		System:	\$ 96,794.38
		Shipping:	\$ 1,270.00
		Warranty & Support:	\$ -
		Miscellaneous (if applicable)	\$ -
		STATION SUBTOTAL:	\$ 98,064.38

This quote does not include or assume any amounts for **sales or use tax**. Customer needs to contact its procurement department to determine if sales or use tax is payable, and if so, to make the determination of the amount to be paid. Per our contracts, Customer is responsible for the payment of any sales or use taxes owed from any purchase from USDD.

Warranty & Support Notes:
Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement. USDD cannot warrant nor support any system configuration that deviates from this specific proposal's documented station system design file number. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations. For FSaaS Program: The cost of service and support beyond initial warranty period is included in the FSaaS Program for a total of 5 years. The service and support includes Mobile Smart Phone Alerting App and Mapping Services. Please see the FSaaS Subscription Agreement for more information concerning the service and support provided by USDD. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

Station System Installation Notes:
01 - Unless specifically detailed in this proposal, no installation by USDD or it's subcontractors is assumed or provided.
02 - Because these are mission-critical systems, USDD can only warrant and support systems installed by G2 Trained and Certified Contractors.
03 - USDD can source, qualify, train and certify Local Licensed Regional Subcontractors where needed.
04 - Installation warranted by installation contractor - G2 FSAS warranted, serviced and supported by USDD.
05 - Unless specifically detailed in this proposal, installation to be performed during normal working hours.
06 - Unless specifically detailed in this proposal, no permit fees or material charges have been included.
07 - Unless specifically detailed in this proposal, no removal or remediation has been assumed or included.
08 - Unless specifically detailed in this proposal, no bonds of any type (performance, bid) have been assumed, included or budgeted for in this proposal.
09 - USDD FSAS Equipment to be made available by owner to Installation Contractor prior to on-site arrival.
10 - Structural backing for system devices and other millwork (not specifically detailed) by others.
11 - If applicable, Gas Control Shutoff Valve Addendum (to USDD and installation contractor) must be signed prior to installation.
12 - All electrical power, including (but not limited to) raceway, conduit, backboxes, service panels, high-voltage wiring and fixtures by others.
13 - All communications pathway infrastructure (network, radio, etc.) by others unless specifically detailed in this proposal.
14 - USDD cannot warrant nor support any owner-furnished (3rd-Party) system or component we are required to integrate with. USDD cannot warrant nor support any system or component it has not proofed engineering for and has not specifically authorized for use within public safety environments.
15 - Any misuse, unauthorized modification, improper installation, excessive shock, attempted repair, accident, or improper or negligent use, storage, transportation, or handling by any party other than USDD shall render this limited warranty null, void and of no further effect.

US DIGITAL DESIGNS

1835 E. Sixth St. Suite #27
Tempe, Arizona 85281
877-551-8733 tel 480-290-7892 fax

QUOTE

DATE: 3/8/2024
Expires: 6/6/2024

Quote SUBMITTED TO:
City of Green Bay, Wisconsin
Green Bay Fire Department

REF PROPOSAL
WI_GBAY001 v4 STATION-LEVEL

Station #4 - 2650 W. Point Rd.; Green Bay, WI
Based from USDD G2 Fire Station Alerting System Design Drawing # TBD

STATION SYSTEM LICENSES									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SL1	Ea	USDD	1	G2 VOICEALERT - Single Station License.	VA	\$ 1,102.50	\$ 992.25	\$ 992.25	
SL2	Ea/Yr	USDD	24	G2 MOBILE FSAS APP - Single Device License. Up to 24 Licenses-Per-ATX are offered at \$0.00 cost each as long as system is currently under warranty or elected recurring annual support coverage. See 'Mobile' Section for more detail.	G2-APP-DLI	\$ 124.50	\$ 112.05	N/A - Included	

STATION SYSTEM CONTROLLER									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SC1	Kit	USDD	1	G2 ATX STATION CONTROLLER - Power/Signal/Control up to 8 peripheral Remote Options. 4 Unique Amps/Zones available.	ATX	\$ 23,272.50	\$ 20,945.25	\$ 20,945.25	
SC3a	Kit	USDD	1	Rack Mount Ears for ATX or EXP	ATX-E	\$ 74.00	\$ 66.60	\$ 66.60	
SC4a	Ea	TBD	1	ATX UPS, Standard	UPS-STD	\$ 988.00	\$ 889.20	\$ 889.20	
SC4b	Ea	TBD	1	Shelf/Bracket, Wall-Mount for UPS	UPS-WMB	\$ 75.00	\$ 67.50	\$ 67.50	

STATION SYSTEM PERIPHERAL COMPONENTS									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SP1a	Ea	TBD	1	Audio Amplifier, External, Standard	AMP	\$ 1,135.50	\$ 1,021.95	\$ 1,021.95	
SP1b	Ea	TBD	1	Shelf, Under Table or Wall Mount, for 1U 1/2 Rack	AMP-S	\$ 91.20	\$ 82.08	\$ 82.08	
SP2	Ea	USDD	4	G2 COLOR INDICATOR REMOTE Module - Up to 8 unique colors	CIR	\$ 949.00	\$ 854.10	\$ 3,416.40	
SP3a	Ea	USDD	1	G2 HDTV REMOTE Module (TV & Electrical Outlet by Others; C.E.C. control subject to TV ability)	TVR	\$ 1,121.50	\$ 1,009.35	\$ 1,009.35	
SP5	Ea	USDD	2	Push Button, Standard (Black)	PB-B	\$ 126.50	\$ 113.85	\$ 227.70	
SP6	Ea	USDD	2	Push Button, Emergency (Red)	PB-R	\$ 126.50	\$ 113.85	\$ 227.70	
SP7	Ea	USDD	2	G2 MESSAGE REMOTE 2 Module	MR2	\$ 1,525.00	\$ 1,372.50	\$ 2,745.00	
SP8a	Ea	USDD	1	G2 MESSAGE SIGN (Digital LED) MINI GammaSign / 12" Active Screen Width / Turn Out Timing ONLY	MS-G-M	\$ 1,006.50	\$ 905.85	\$ 905.85	
SP8b	Ea	USDD	5	G2 MESSAGE SIGN (Digital LED) STANDARD GammaSign / 24" Active Screen Width	MS-G-S	\$ 1,260.00	\$ 1,134.00	\$ 5,670.00	
SP9b	Ea	USDD	1	MS-G Adapter Plate, DOUBLE, VESA 100 Joins (2) MS-G-S(or-E) to any standard mount with VESA 100 hole patterns (mount not included)	MS-AP-D	\$ 75.00	\$ 67.50	\$ 67.50	
SP9d	Ea	TBD	1	MS Mount - Articulating, Long reach	MS-MNT-ART-L	\$ 390.00	\$ 351.00	\$ 351.00	
SP10a	Ea	USDD	3	G2 ROOM REMOTE 2 Module	RR2	\$ 2,167.00	\$ 1,950.30	\$ 5,850.90	
SP10c	Ea	USDD	3	RR2 Surface Mount Box, for SURFACE MOUNT (hard wall) installation. Three (3) 3/4" conduit knock-outs.	RR2-SMB	\$ 201.25	\$ 181.13	\$ 543.38	
SP11a	Ea	USDD	11	G2 SPEAKER - LED Illuminated - FLUSH Mount, 70v	SPK-LED-FM	\$ 374.00	\$ 336.60	\$ 3,702.60	
SP12a	Ea	USDD	2	G2 SPEAKER - OmniAlertStrobe - Omnidirectional Alerting Speaker, optimized for high Vocal Intelligibility in large open indoor areas and with High-Intensity LED Strobe Light Arrays - includes Cable Hanging Kit (requires MR2 for power/signal/control)	SPK-OAS	\$ 1,050.00	\$ 945.00	\$ 1,890.00	
SP13a	Ea	USDD	4	SPEAKER - STANDARD, FLUSH Mount, 70v	SPK-STD-FM	\$ 121.00	\$ 108.90	\$ 435.60	
SP13b	Ea	USDD	1	SPEAKER - STANDARD, SURFACE Mount (Metal Box), 70v	SPK-STD-SM	\$ 126.00	\$ 113.40	\$ 113.40	
SP14	Ea	USDD	4	SPEAKER - APP BAY/OUTDOOR - Weatherized, Surface Mount, 70v	SPK-W-SM	\$ 373.75	\$ 336.38	\$ 1,345.50	
SP15	Ea	USDD	1	G2 Strobe Light / Red LED	STR	\$ 661.50	\$ 595.35	\$ 595.35	

STATION SYSTEM SERVICES									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SS1	Ea	USDD	1	Station Installation Digicom Installs	ST-INST	\$ 42,074.54	\$ 37,867.09	\$ 37,867.09	
SS3	Ea	USDD	1	Station Configuration & Start-Up	ST-SU	\$ 4,134.83	\$ 3,721.34	\$ 3,721.34	
SS4	Ea	USDD	1	Station Project Management	ST-PM	\$ 1,772.07	\$ 1,594.86	\$ 1,594.86	
SS5	Ea	USDD	1	Station Engineering / Design Services	ST-ES	\$ 886.03	\$ 797.43	\$ 797.43	
SS6	Ea	USDD	1	Station Documentation	ST-DM	\$ 88.60	\$ 79.74	\$ 79.74	
SS9	Ea	USDD	0	Miscellaneous/TBD	MISC	\$ -	\$ -	\$ -	

STATION SYSTEM WARRANTY & OPTIONAL RECURRING ANNUAL SUPPORT									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SW1	YR	USDD	1.5	[STANDARD] 1st YEAR WARRANTY & SUPPORT FOR THIS STATION SYSTEM (or component): Telephone / Remote Access Support (8:00 AM - 5:00 PM MST) PLEASE NOTE: An additional 6 months (for total of 18 months/1.5 years) of initial warranty has been offered by USDD for no additional cost so all stations can be installed and enjoy same warranty/support start/stop dates)	RS-1YR-STD	\$ 5,906.90	\$ 5,316.21	7974.30825 but No Charge For Initial Warranty Period / Not Included in Subtotals	
SW2	YR	USDD	0.0	[STANDARD] EACH ADDITIONAL YEAR (12-Months) WARRANTY & SUPPORT FOR THIS STATION SYSTEM (or Component): Telephone / Remote Access Support (8:00 AM - 5:00 PM MST) IF QUANTITY '0' THEN NO ADDITIONAL SUPPORT IS ASSUMED OR AUTHORIZED BEYOND INITIAL WARRANTY PERIOD	RS-AYR-STD	\$ 5,906.90	\$ 5,316.21	\$ -	

Station #4 - 2650 W. Point Rd.; Green Bay, WI		System:	\$ 97,222.52
		Shipping:	\$ 1,205.00
		Warranty & Support:	\$ -
		Miscellaneous (if applicable)	\$ -
		STATION SUBTOTAL:	\$ 98,427.52

This quote does not include or assume any amounts for **sales or use tax**. Customer needs to contact its procurement department to determine if sales or use tax is payable, and if so, to make the determination of the amount to be paid. Per our contracts, Customer is responsible for the payment of any sales or use taxes owed from any purchase from USDD.

Warranty & Support Notes:
Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement. USDD cannot warrant nor support any system configuration that deviates from this specific proposal's documented station system design file number. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations. For FSaaS Program: The cost of service and support beyond initial warranty period is included in the FSaaS Program for a total of 5 years. The service and support includes Mobile Smart Phone Alerting App and Mapping Services. Please see the FSaaS Subscription Agreement for more information concerning the service and support provided by USDD. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

Station System Installation Notes:
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02 - Because these are mission-critical systems, USDD can only warrant and support systems installed by G2 Trained and Certified Contractors.
03 - USDD can source, qualify, train and certify Local Licensed Regional Subcontractors where needed.
04 - Installation warranted by installation contractor - G2 FSAS warranted, serviced and supported by USDD.
05 - Unless specifically detailed in this proposal, installation to be performed during normal working hours.
06 - Unless specifically detailed in this proposal, no permit fees or material charges have been included.
07 - Unless specifically detailed in this proposal, no removal or remediation has been assumed or included.
08 - Unless specifically detailed in this proposal, no bonds of any type (performance, bid) have been assumed, included or budgeted for in this proposal.
09 - USDD FSAS Equipment to be made available by owner to Installation Contractor prior to on-site arrival.
10 - Structural backing for system devices and other millwork (not specifically detailed) by others.
11 - If applicable, Gas Control Shutoff Valve Addendum (to USDD and installation contractor) must be signed prior to installation.
12 - All electrical power, including (but not limited to) raceway, conduit, backboxes, service panels, high-voltage wiring and fixtures by others.
13 - All communications pathway infrastructure (network, radio, etc.) by others unless specifically detailed in this proposal.
14 - USDD cannot warrant nor support any owner-furnished (3rd-Party) system or component we are required to integrate with. USDD cannot warrant nor support any system or component it has not proofed engineering for and has not specifically authorized for use within public safety environments.
15 - Any misuse, unauthorized modification, improper installation, excessive shock, attempted repair, accident, or improper or negligent use, storage, transportation, or handling by any party other than USDD shall render this limited warranty null, void and of no further effect

US DIGITAL DESIGNS

1835 E. Sixth St. Suite #27
Tempe, Arizona 85281
877-551-8733 tel 480-290-7892 fax

QUOTE

Quote SUBMITTED TO:
City of Green Bay, Wisconsin
Green Bay Fire Department

DATE: 3/8/2024
Expires: 6/6/2024

REF PROPOSAL
WI_GBAY001 v4 STATION-LEVEL

Station #5 - 2310 Finger Rd.; Green Bay, WI

Based from USDD G2 Fire Station Alerting System Design Drawing # TBD

STATION SYSTEM LICENSES									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SL1	Ea	USDD	1	G2 VOICEALERT - Single Station License.	VA	\$ 1,102.50	\$ 992.25	\$ 992.25	
SL2	Ea/Yr	USDD	24	G2 MOBILE FSAS APP - Single Device License. Up to 24 Licenses-Per-ATX are offered at \$0.00 cost each as long as system is currently under warranty or elected recurring annual support coverage. See 'Mobile' Section for more detail.	G2-APP-DLI	\$ 124.50	\$ 112.05	N/A - Included	

STATION SYSTEM CONTROLLER									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SC1	Kit	USDD	1	G2 ATX STATION CONTROLLER - Power/Signal/Control up to 8 peripheral Remote Options. 4 Unique Amps/Zones available.	ATX	\$ 23,272.50	\$ 20,945.25	\$ 20,945.25	
SC3a	Kit	USDD	1	Rack Mount Ears for ATX or EXP	ATX-E	\$ 74.00	\$ 66.60	\$ 66.60	
SC4a	Ea	TBD	1	ATX UPS, Standard	UPS-STD	\$ 988.00	\$ 889.20	\$ 889.20	
SC4b	Ea	TBD	1	Shelf/Bracket, Wall-Mount for UPS	UPS-WMB	\$ 75.00	\$ 67.50	\$ 67.50	

STATION SYSTEM PERIPHERAL COMPONENTS									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SP1a	Ea	TBD	1	Audio Amplifier, External, Standard	AMP	\$ 1,135.50	\$ 1,021.95	\$ 1,021.95	
SP1b	Ea	TBD	1	Shelf, Under Table or Wall Mount, for 1U 1/2 Rack	AMP-S	\$ 91.20	\$ 82.08	\$ 82.08	
SP2	Ea	USDD	4	G2 COLOR INDICATOR REMOTE Module - Up to 8 unique colors	CIR	\$ 949.00	\$ 854.10	\$ 3,416.40	
SP3a	Ea	USDD	1	G2 HDTV REMOTE Module (TV & Electrical Outlet by Others; C.E.C. control subject to TV ability)	TVR	\$ 1,121.50	\$ 1,009.35	\$ 1,009.35	
SP5	Ea	USDD	1	Push Button, Standard (Black)	PB-B	\$ 126.50	\$ 113.85	\$ 113.85	
SP6	Ea	USDD	1	Push Button, Emergency (Red)	PB-R	\$ 126.50	\$ 113.85	\$ 113.85	
SP7	Ea	USDD	2	G2 MESSAGE REMOTE 2 Module	MR2	\$ 1,525.00	\$ 1,372.50	\$ 2,745.00	
SP8a	Ea	USDD	2	G2 MESSAGE SIGN (Digital LED) MINI GammaSign / 12" Active Screen Width / Turn Out Timing ONLY	MS-G-M	\$ 1,006.50	\$ 905.85	\$ 1,811.70	
SP8b	Ea	USDD	5	G2 MESSAGE SIGN (Digital LED) STANDARD GammaSign / 24" Active Screen Width	MS-G-S	\$ 1,260.00	\$ 1,134.00	\$ 5,670.00	
SP9b	Ea	USDD	2	MS-G Adapter Plate, DOUBLE, VESA 100, joins (2) MS-G-S(or-E) to any standard mount with VESA 100 hole patterns (mount not included)	MS-AP-D	\$ 75.00	\$ 67.50	\$ 135.00	
SP9d	Ea	TBD	2	MS Mount - Articulating, Long reach	MS-MNT-ART-L	\$ 390.00	\$ 351.00	\$ 702.00	
SP10a	Ea	USDD	3	G2 ROOM REMOTE 2 Module	RR2	\$ 2,167.00	\$ 1,950.30	\$ 5,850.90	
SP10c	Ea	USDD	3	RR2 Surface Mount Box, for SURFACE MOUNT (hard wall) installation. Three (3) 3/4" conduit knock-outs.	RR2-SMB	\$ 201.25	\$ 181.13	\$ 543.38	
SP11a	Ea	USDD	9	G2 SPEAKER - LED Illuminated - FLUSH Mount, 70v	SPK-LED-FM	\$ 374.00	\$ 336.60	\$ 3,029.40	
SP12a	Ea	USDD	2	G2 SPEAKER - OmniAlertStrobe - Omnidirectional Alerting Speaker, optimized for high Vocal Intelligibility in large open indoor areas and with High-Intensity LED Strobe Light Arrays - Includes Cable Hanging Kit (requires MR2 for power/signal/control)	SPK-OAS	\$ 1,050.00	\$ 945.00	\$ 1,890.00	
SP13a	Ea	USDD	6	SPEAKER - STANDARD, FLUSH Mount, 70v	SPK-STD-FM	\$ 121.00	\$ 108.90	\$ 653.40	
SP14	Ea	USDD	5	SPEAKER - APP BAY/OUTDOOR - Weatherized, Surface Mount, 70v	SPK-W-SM	\$ 373.75	\$ 336.38	\$ 1,681.88	
SP15	Ea	USDD	2	G2 Strobe Light / Red LED	STR	\$ 661.50	\$ 595.35	\$ 1,190.70	

STATION SYSTEM SERVICES									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SS1	Ea	USDD	1	Station Installation Digicom Installs	ST-INST	\$ 43,141.94	\$ 38,827.75	\$ 38,827.75	
SS3	Ea	USDD	1	Station Configuration & Start-Up	ST-SU	\$ 4,248.35	\$ 3,823.51	\$ 3,823.51	
SS4	Ea	USDD	1	Station Project Management	ST-PM	\$ 1,820.72	\$ 1,638.65	\$ 1,638.65	
SS5	Ea	USDD	1	Station Engineering / Design Services	ST-ES	\$ 910.36	\$ 819.32	\$ 819.32	
SS6	Ea	USDD	1	Station Documentation	ST-DM	\$ 91.04	\$ 81.93	\$ 81.93	
SS9	Ea	USDD	0	Miscellaneous/TBD	MISC	\$ -	\$ -	\$ -	

STATION SYSTEM WARRANTY & OPTIONAL RECURRING ANNUAL SUPPORT									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SW1	YR	USDD	1.5	[STANDARD] 1st YEAR WARRANTY & SUPPORT FOR THIS STATION SYSTEM (or component): Telephone / Remote Access Support (8:00 AM - 5:00 PM MST) PLEASE NOTE: An additional 6 months (for total of 18 months/1.5 years) of initial warranty has been offered by USDD for no additional cost so all stations can be installed and enjoy same warranty/support start/stop dates)	RS-1YR-STD	\$ 6,069.07	\$ 5,462.16	8193.2445 but No Charge For Initial Warranty Period / Not Included in Subtotals	
SW2	YR	USDD	0.0	[STANDARD] EACH ADDITIONAL YEAR (12-Months) WARRANTY & SUPPORT FOR THIS STATION SYSTEM (or Component): Telephone / Remote Access Support (8:00 AM - 5:00 PM MST) IF QUANTITY '0' THEN NO ADDITIONAL SUPPORT IS ASSUMED OR AUTHORIZED BEYOND INITIAL WARRANTY PERIOD	RS-AYR-STD	\$ 6,069.07	\$ 5,462.16	\$ -	

Station #5 - 2310 Finger Rd.; Green Bay, WI

System:	\$ 99,812.80
Shipping:	\$ 1,262.00
Warranty & Support:	\$ -
Miscellaneous (if applicable)	\$ -
STATION SUBTOTAL:	\$ 101,074.80

This quote does not include or assume any amounts for **sales or use tax**. Customer needs to contact its procurement department to determine if sales or use tax is payable, and if so, to make the determination of the amount to be paid. Per our contracts, Customer is responsible for the payment of any sales or use taxes owed from any purchase from USDD.

Warranty & Support Notes:
Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement. USDD cannot warrant nor support any system configuration that deviates from this specific proposal's documented station system design file number. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the sytem until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations. For FSaaS Program: The cost of service and support beyond initial warranty period is included in the FSaaS Program for a total of 5 years. The service and support includes Mobile Smart Phone Alerting App and Mapping Services. Please see the FSaaS Subscription Agreement for more information concerning the service and support provided by USDD. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the sytem until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

Station System Installation Notes:
01 - Unless specifically detailed in this proposal, no installation by USDD or it's subcontractors is assumed or provided.
02 - Because these are mission-critical systems, USDD can only warrant and support systems installed by G2 Trained and Certified Contractors.
03 - USDD can source, qualify, train and certify Local Licensed Regional Subcontractors where needed.
04 - Installation warranted by installation contractor - G2 FSAS warranted, serviced and supported by USDD.
05 - Unless specifically detailed in this proposal, installation to be performed during normal working hours.
06 - Unless specifically detailed in this proposal, no permit fees or material charges have been included.
07 - Unless specifically detailed in this proposal, no removal or remediation has been assumed or included.
08 - Unless specifically detailed in this proposal, no bonds of any type (performance, bid) have been assumed, included or budgeted for in this proposal.
09 - USDD FSAS Equipment to be made available by owner to Installation Contractor prior to on-site arrival.
10 - Structural backing for system devices and other millwork (not specifically detailed) by others.
11 - If applicable, Gas Control Shutoff Valve Addendum (to USDD and installation contractor) must be signed prior to installation.
12 - All electrical power, including (but not limited to) raceway, conduit, backboxes, service panels, high-voltage wiring and fixtures by others.
13 - All communications pathway infrastructure (network, radio, etc.) by others unless specifically detailed in this proposal.
14 - USDD cannot warrant nor support any owner-furnished (3rd-Party) system or component we are required to integrate with. USDD cannot warrant nor support any system or component it has not proofed engineering for and has not specifically authorized for use within public safety environments.
15 - Any misuse, unauthorized modification, improper installation, excessive shock, attempted repair, accident, or improper or negligent use, storage, transportation, or handling by any party other than USDD shall render this limited warranty null, void and of no further effect

US DIGITAL DESIGNS

1835 E. Sixth St. Suite #27
Tempe, Arizona 85281
877-551-8733 tel 480-290-7892 fax

QUOTE

DATE: 3/8/2024
Expires: 6/6/2024

Quote SUBMITTED TO:
City of Green Bay, Wisconsin
Green Bay Fire Department

REF PROPOSAL
WI_GBAY001 v4 STATION-LEVEL

Station #6 - 1701 Mason Street; Green Bay, WI

Based from USDD G2 Fire Station Alerting System Design Drawing # TBD

STATION SYSTEM LICENSES									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SL1	Ea	USDD	1	G2 VOICEALERT - Single Station License.	VA	\$ 1,102.50	\$ 992.25	\$ 992.25	
SL2	Ea/Yr	USDD	24	G2 MOBILE FSAS APP - Single Device License. Up to 24 Licenses-Per-ATX are offered at \$0.00 cost each as long as system is currently under warranty or elected recurring annual support coverage. See "Mobile" Section for more detail.	G2-APP-DLI	\$ 124.50	\$ 112.05	N/A - Included	

STATION SYSTEM CONTROLLER									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SC1	Kit	USDD	1	G2 ATX STATION CONTROLLER - Power/Signal/Control up to 8 peripheral Remote Options. 4 Unique Amps/Zones available.	ATX	\$ 23,272.50	\$ 20,945.25	\$ 20,945.25	
SC3a	Kit	USDD	1	Rack Mount Ears for ATX or EXP	ATX-E	\$ 74.00	\$ 66.60	\$ 66.60	
SC4a	Ea	TBD	1	ATX UPS, Standard	UPS-STD	\$ 988.00	\$ 889.20	\$ 889.20	
SC4b	Ea	TBD	1	Shelf/Bracket, Wall-Mount for UPS	UPS-WMB	\$ 75.00	\$ 67.50	\$ 67.50	

STATION SYSTEM PERIPHERAL COMPONENTS									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SP1a	Ea	TBD	1	Audio Amplifier, External, Standard	AMP	\$ 1,135.50	\$ 1,021.95	\$ 1,021.95	
SP1b	Ea	TBD	1	Shelf, Under Table or Wall Mount, for 1U 1/2 Rack	AMP-S	\$ 91.20	\$ 82.08	\$ 82.08	
SP2	Ea	USDD	5	G2 COLOR INDICATOR REMOTE Module - Up to 8 unique colors	CIR	\$ 949.00	\$ 854.10	\$ 4,270.50	
SP3a	Ea	USDD	1	G2 HDTV REMOTE Module (TV & Electrical Outlet by Others; C.E.C. control subject to TV ability)	TVR	\$ 1,121.50	\$ 1,009.35	\$ 1,009.35	
SP5	Ea	USDD	2	Push Button, Standard (Black)	PB-B	\$ 126.50	\$ 113.85	\$ 227.70	
SP6	Ea	USDD	2	Push Button, Emergency (Red)	PB-R	\$ 126.50	\$ 113.85	\$ 227.70	
SP7	Ea	USDD	2	G2 MESSAGE REMOTE 2 Module	MR2	\$ 1,525.00	\$ 1,372.50	\$ 2,745.00	
SP8a	Ea	USDD	2	G2 MESSAGE SIGN (Digital LED) MINI GammaSign / 12" Active Screen Width / Turn Out Timing ONLY	MS-G-M	\$ 1,006.50	\$ 905.85	\$ 1,811.70	
SP8b	Ea	USDD	6	G2 MESSAGE SIGN (Digital LED) STANDARD GammaSign / 24" Active Screen Width	MS-G-S	\$ 1,260.00	\$ 1,134.00	\$ 6,804.00	
SP9a	Ea	USDD	1	MS-G Adapter Plate, SINGLE, VESA 100, joins (1) MS-G-S (or-E) to any standard mount with VESA 100 hole patterns (mount not included)	MS-AP-S	\$ 63.50	\$ 57.15	\$ 57.15	
SP9b	Ea	USDD	2	MS-G Adapter Plate, DOUBLE, VESA 100, joins (2) MS-G-S (or-E) to any standard mount with VESA 100 hole patterns (mount not included)	MS-AP-D	\$ 75.00	\$ 67.50	\$ 135.00	
SP9d	Ea	TBD	3	MS Mount - Articulating, Long reach	MS-MNT-ART-L	\$ 390.00	\$ 351.00	\$ 1,053.00	
SP10a	Ea	USDD	5	G2 ROOM REMOTE 2 Module	RR2	\$ 2,167.00	\$ 1,950.30	\$ 9,751.50	
SP10c	Ea	USDD	5	RR2 Surface Mount Box, for SURFACE MOUNT (hard wall) installation. Three (3) 3/4" conduit knock-outs.	RR2-SMB	\$ 201.25	\$ 181.13	\$ 905.63	
SP11a	Ea	USDD	9	G2 SPEAKER - LED Illuminated - FLUSH Mount, 70v	SPK-LED-FM	\$ 374.00	\$ 336.60	\$ 3,029.40	
SP11b	Ea	USDD	1	G2 SPEAKER - LED Illuminated - SURFACE Mount (Metal Box), 70v	SPK-LED-SM	\$ 374.00	\$ 336.60	\$ 336.60	
SP12a	Ea	USDD	2	G2 SPEAKER - OmniAlertStrobe - Omnidirectional Alerting Speaker, optimized for high Vocal Intelligibility in large open indoor areas and with High-Intensity LED Strobe Light Arrays - includes Cable Hanging Kit (requires MR2 for power/signal/control)	SPK-OAS	\$ 1,050.00	\$ 945.00	\$ 1,890.00	
SP13a	Ea	USDD	5	SPEAKER - STANDARD, FLUSH Mount, 70v	SPK-STD-FM	\$ 121.00	\$ 108.90	\$ 544.50	
SP14	Ea	USDD	4	SPEAKER - APP BAY/OUTDOOR - Weatherized, Surface Mount, 70v	SPK-W-SM	\$ 373.75	\$ 336.38	\$ 1,345.50	
SP15	Ea	USDD	1	G2 Strobe Light / Red LED	STR	\$ 661.50	\$ 595.35	\$ 595.35	

STATION SYSTEM SERVICES									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SS1	Ea	USDD	1	Station Installation Digicom Installs	ST-INST	\$ 47,814.81	\$ 43,033.33	\$ 43,033.33	
SS3	Ea	USDD	1	Station Configuration & Start-Up	ST-SU	\$ 4,729.23	\$ 4,256.31	\$ 4,256.31	
SS4	Ea	USDD	1	Station Project Management	ST-PM	\$ 2,026.81	\$ 1,824.13	\$ 1,824.13	
SS5	Ea	USDD	1	Station Engineering / Design Services	ST-ES	\$ 1,013.41	\$ 912.07	\$ 912.07	
SS6	Ea	USDD	1	Station Documentation	ST-DM	\$ 101.34	\$ 91.21	\$ 91.21	
SS9	Ea	USDD	0	Miscellaneous/TBD	MISC	\$ -	\$ -	\$ -	

STATION SYSTEM WARRANTY & OPTIONAL RECURRING ANNUAL SUPPORT									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SW1	YR	USDD	1.5	[STANDARD] 1st YEAR WARRANTY & SUPPORT FOR THIS STATION SYSTEM (or component): Telephone / Remote Access Support (8:00 AM - 5:00 PM MST) PLEASE NOTE: An additional 6 months (for total of 18 months/1.5 years) of initial warranty has been offered by USDD for no additional cost so all stations can be installed and enjoy same warranty/support start/stop dates)	RS-1YR-STD	\$ 6,756.05	\$ 6,080.44	9120.66075 but No Charge For Initial Warranty Period / Not Included in Subtotals	
SW2	YR	USDD	0.0	[STANDARD] EACH ADDITIONAL YEAR (12-Months) WARRANTY & SUPPORT FOR THIS STATION SYSTEM (or Component): Telephone / Remote Access Support (8:00 AM - 5:00 PM MST) IF QUANTITY '0' THEN NO ADDITIONAL SUPPORT IS ASSUMED OR AUTHORIZED BEYOND INITIAL WARRANTY PERIOD	RS-AYR-STD	\$ 6,756.05	\$ 6,080.44	\$ -	

Station #6 - 1701 Mason Street; Green Bay, WI		System:	\$ 110,921.45
		Shipping:	\$ 1,385.00
		Warranty & Support:	\$ -
		Miscellaneous (if applicable)	\$ -
		STATION SUBTOTAL:	\$ 112,306.45

This quote does not include or assume any amounts for **sales or use tax**. Customer needs to contact its procurement department to determine if sales or use tax is payable, and if so, to make the determination of the amount to be paid. Per our contracts, Customer is responsible for the payment of any sales or use taxes owed from any purchase from USDD.

Warranty & Support Notes:
Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement. USDD cannot warrant nor support any system configuration that deviates from this specific proposal's documented station system design file number. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations. For FSaaS Program: The cost of service and support beyond initial warranty period is included in the FSaaS Program for a total of 5 years. The service and support includes Mobile Smart Phone Alerting App and Mapping Services. Please see the FSaaS Subscription Agreement for more information concerning the service and support provided by USDD. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

Station System Installation Notes:
01 - Unless specifically detailed in this proposal, no installation by USDD or it's subcontractors is assumed or provided.
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03 - USDD can source, qualify, train and certify Local Licensed Regional Subcontractors where needed.
04 - Installation warranted by installation contractor - G2 FSAS warranted, serviced and supported by USDD.
05 - Unless specifically detailed in this proposal, installation to be performed during normal working hours.
06 - Unless specifically detailed in this proposal, no permit fees or material charges have been included.
07 - Unless specifically detailed in this proposal, no removal or remediation has been assumed or included.
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09 - USDD FSAS Equipment to be made available by owner to Installation Contractor prior to on-site arrival.
10 - Structural backing for system devices and other millwork (not specifically detailed) by others.
11 - If applicable, Gas Control Shutoff Valve Addendum (to USDD and installation contractor) must be signed prior to installation.
12 - All electrical power, including (but not limited to) raceway, conduit, backboxes, service panels, high-voltage wiring and fixtures by others.
13 - All communications pathway infrastructure (network, radio, etc.) by others unless specifically detailed in this proposal.
14 - USDD cannot warrant nor support any owner-furnished (3rd-Party) system or component we are required to integrate with. USDD cannot warrant nor support any system or component it has not proofed engineering for and has not specifically authorized for use within public safety environments.
15 - Any misuse, unauthorized modification, improper installation, excessive shock, attempted repair, accident, or improper or negligent use, storage, transportation, or handling by any party other than USDD shall render this limited warranty null, void and of no further effect

US DIGITAL DESIGNS

1835 E. Sixth St. Suite #27
Tempe, Arizona 85281
877-551-8733 tel 480-290-7892 fax

QUOTE

Quote SUBMITTED TO:
City of Green Bay, Wisconsin
Green Bay Fire Department

DATE: 3/8/2024
Expires: 6/6/2024

REF PROPOSAL
WI_GBAY001 v4 STATION-LEVEL

Station #7 - 3489 Humboldt Road; Green Bay, WI

Based from USDD G2 Fire Station Alerting System Design Drawing # TBD

STATION SYSTEM LICENSES

Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SL1	Ea	USDD	1	G2 VOICEALERT - Single Station License.	VA	\$ 1,102.50	\$ 992.25	\$ 992.25	
SL2	Ea/Yr	USDD	24	G2 MOBILE FSAS APP - Single Device License. Up to 24 Licenses-Per-ATX are offered at \$0.00 cost each as long as system is currently under warranty or elected recurring annual support coverage. See 'Mobile' Section for more detail.	G2-APP-DLI	\$ 124.50	\$ 112.05	N/A - Included	

STATION SYSTEM CONTROLLER

Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SC1	Kit	USDD	1	G2 ATX STATION CONTROLLER - Power/Signal/Control up to 8 peripheral Remote Options. 4 Unique Amps/Zones available.	ATX	\$ 23,272.50	\$ 20,945.25	\$ 20,945.25	
SC3a	Kit	USDD	1	Rack Mount Ears for ATX or EXP	ATX-E	\$ 74.00	\$ 66.60	\$ 66.60	
SC4a	Ea	TBD	1	ATX UPS, Standard	UPS-STD	\$ 988.00	\$ 889.20	\$ 889.20	
SC4b	Ea	TBD	1	Shelf/Bracket, Wall-Mount for UPS	UPS-WMB	\$ 75.00	\$ 67.50	\$ 67.50	

STATION SYSTEM PERIPHERAL COMPONENTS

Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SP1a	Ea	TBD	1	Audio Amplifier, External, Standard	AMP	\$ 1,135.50	\$ 1,021.95	\$ 1,021.95	
SP1b	Ea	TBD	1	Shelf, Under Table or Wall Mount, for 1U 1/2 Rack	AMP-S	\$ 91.20	\$ 82.08	\$ 82.08	
SP2	Ea	USDD	5	G2 COLOR INDICATOR REMOTE Module - Up to 8 unique colors	CIR	\$ 949.00	\$ 854.10	\$ 4,270.50	
SP3a	Ea	USDD	1	G2 HDTV REMOTE Module (TV & Electrical Outlet by Others; C.E.C. control subject to TV ability)	TVR	\$ 1,121.50	\$ 1,009.35	\$ 1,009.35	
SP5	Ea	USDD	1	Push Button, Standard (Black)	PB-B	\$ 126.50	\$ 113.85	\$ 113.85	
SP6	Ea	USDD	1	Push Button, Emergency (Red)	PB-R	\$ 126.50	\$ 113.85	\$ 113.85	
SP7	Ea	USDD	1	G2 MESSAGE REMOTE 2 Module	MR2	\$ 1,525.00	\$ 1,372.50	\$ 1,372.50	
SP8a	Ea	USDD	1	G2 MESSAGE SIGN (Digital LED) MINI GammaSign / 12" Active Screen Width / Turn Out Timing ONLY	MS-G-M	\$ 1,006.50	\$ 905.85	\$ 905.85	
SP8b	Ea	USDD	2	G2 MESSAGE SIGN (Digital LED) STANDARD GammaSign / 24" Active Screen Width	MS-G-S	\$ 1,260.00	\$ 1,134.00	\$ 2,268.00	
SP9b	Ea	USDD	1	MS-G Adapter Plate, DOUBLE, VESA 100, joins (2) MS-G-S(or-E) to any standard mount with VESA 100 hole patterns (mount not included)	MS-AP-D	\$ 75.00	\$ 67.50	\$ 67.50	
SP9d	Ea	TBD	1	MS Mount - Articulating, Long reach	MS-MNT-ART-L	\$ 390.00	\$ 351.00	\$ 351.00	
SP10a	Ea	USDD	2	G2 ROOM REMOTE 2 Module	RR2	\$ 2,167.00	\$ 1,950.30	\$ 3,900.60	
SP10c	Ea	USDD	2	RR2 Surface Mount Box, for SURFACE MOUNT (hard wall) installation. Three (3) 3/4" conduit knock-outs.	RR2-SMB	\$ 201.25	\$ 181.13	\$ 362.25	
SP11a	Ea	USDD	9	G2 SPEAKER - LED Illuminated - FLUSH Mount, 70v	SPK-LED-FM	\$ 374.00	\$ 336.60	\$ 3,029.40	
SP12a	Ea	USDD	1	G2 SPEAKER - OmniAlertStrobe - Omnidirectional Alerting Speaker, optimized for high Vocal Intelligibility in large open indoor areas and with High-Intensity LED Strobe Light Arrays - Includes Cable Hanging Kit (requires MR2 for power/signal/control)	SPK-OAS	\$ 1,050.00	\$ 945.00	\$ 945.00	
SP13a	Ea	USDD	7	SPEAKER - STANDARD, FLUSH Mount, 70v	SPK-STD-FM	\$ 121.00	\$ 108.90	\$ 762.30	
SP13b	Ea	USDD	3	SPEAKER - STANDARD, SURFACE Mount (Metal Box), 70v	SPK-STD-SM	\$ 126.00	\$ 113.40	\$ 340.20	
SP14	Ea	USDD	1	SPEAKER - APP BAY/OUTDOOR - Weatherized, Surface Mount, 70v	SPK-W-SM	\$ 373.75	\$ 336.38	\$ 336.38	
SP15	Ea	USDD	1	G2 Strobe Light / Red LED	STR	\$ 661.50	\$ 595.35	\$ 595.35	

STATION SYSTEM SERVICES									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SS1	Ea	USDD	1	Station Installation Digicom Installs	ST-INST	\$ 35,800.24	\$ 32,220.21	\$ 32,220.21	
SS3	Ea	USDD	1	Station Configuration & Start-Up	ST-SU	\$ 3,485.12	\$ 3,136.61	\$ 3,136.61	
SS4	Ea	USDD	1	Station Project Management	ST-PM	\$ 1,493.62	\$ 1,344.26	\$ 1,344.26	
SS5	Ea	USDD	1	Station Engineering / Design Services	ST-ES	\$ 746.81	\$ 672.13	\$ 672.13	
SS6	Ea	USDD	1	Station Documentation	ST-DM	\$ 74.68	\$ 67.21	\$ 67.21	
SS9	Ea	USDD	0	Miscellaneous/TBD	MISC	\$ -	\$ -	\$ -	

STATION SYSTEM WARRANTY & OPTIONAL RECURRING ANNUAL SUPPORT									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SW1	YR	USDD	1.5	[STANDARD] 1st YEAR WARRANTY & SUPPORT FOR THIS STATION SYSTEM (or component): Telephone / Remote Access Support (8:00 AM - 5:00 PM MST) PLEASE NOTE: An additional 6 months (for total of 18 months/1.5 years) of initial warranty has been offered by USDD for no additional cost so all stations can be installed and enjoy same warranty/support start/stop dates)	RS-1YR-STD	\$ 4,978.75	\$ 4,480.87	6721.30575 but No Charge For Initial Warranty Period / Not Included in Subtotals	
SW2	YR	USDD	0.0	[STANDARD] EACH ADDITIONAL YEAR (12-Months) WARRANTY & SUPPORT FOR THIS STATION SYSTEM (or Component): Telephone / Remote Access Support (8:00 AM - 5:00 PM MST) IF QUANTITY '0' THEN NO ADDITIONAL SUPPORT IS ASSUMED OR AUTHORIZED BEYOND INITIAL WARRANTY PERIOD	RS-AYR-STD	\$ 4,978.75	\$ 4,480.87	\$ -	

Station #7 - 3489 Humboldt Road; Green Bay, WI

System:	\$ 82,249.13
Shipping:	\$ 1,066.00
Warranty & Support:	\$ -
Miscellaneous (if applicable)	\$ -
STATION SUBTOTAL:	\$ 83,315.13

This quote does not include or assume any amounts for **sales or use tax**. Customer needs to contact its procurement department to determine if sales or use tax is payable, and if so, to make the determination of the amount to be paid. Per our contracts, Customer is responsible for the payment of any sales or use taxes owed from any purchase from USDD.

Warranty & Support Notes:
Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement. USDD cannot warrant nor support any system configuration that deviates from this specific proposal's documented station system design file number. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the sytem until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations. For FSaaS Program: The cost of service and support beyond initial warranty period is included in the FSaaS Program for a total of 5 years. The service and support includes Mobile Smart Phone Alerting App and Mapping Services. Please see the FSaaS Subscription Agreement for more information concerning the service and support provided by USDD. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the sytem until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

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10 - Structural backing for system devices and other millwork (not specifically detailed) by others.
11 - If applicable, Gas Control Shutoff Valve Addendum (to USDD and installation contractor) must be signed prior to installation.
12 - All electrical power, including (but not limited to) raceway, conduit, backboxes, service panels, high-voltage wiring and fixtures by others.
13 - All communications pathway infrastructure (network, radio, etc.) by others unless specifically detailed in this proposal.
14 - USDD cannot warrant nor support any owner-furnished (3rd-Party) system or component we are required to integrate with. USDD cannot warrant nor support any system or component it has not proofed engineering for and has not specifically authorized for use within public safety environments.
15 - Any misuse, unauthorized modification, improper installation, excessive shock, attempted repair, accident, or improper or negligent use, storage, transportation, or handling by any party other than USDD shall render this limited warranty null, void and of no further effect

US DIGITAL DESIGNS

1835 E. Sixth St. Suite #27

Tempe, Arizona 85281

877-551-8733 tel

480-290-7892 fax

QUOTE

DATE: 3/8/2024

Expires: 6/6/2024

Quote SUBMITTED TO:

City of Green Bay, Wisconsin

Green Bay Fire Department

REF PROPOSAL

WI_GBAY001 v4

STATION-LEVEL

Station #8 - 135 Dauphin Street; Green Bay, WI

Based from USDD G2 Fire Station Alerting System Design Drawing # TBD

STATION SYSTEM LICENSES

Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SL1	Ea	USDD	1	G2 VOICEALERT - Single Station License.	VA	\$ 1,102.50	\$ 992.25	\$ 992.25	
SL2	Ea/Yr	USDD	24	G2 MOBILE FSAS APP - Single Device License. Up to 24 Licenses-Per-ATX are offered at \$0.00 cost each as long as system is currently under warranty or elected recurring annual support coverage. See 'Mobile' Section for more detail.	G2-APP-DLI	\$ 124.50	\$ 112.05	N/A - Included	

STATION SYSTEM CONTROLLER

Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SC1	Kit	USDD	1	G2 ATX STATION CONTROLLER - Power/Signal/Control up to 8 peripheral Remote Options. 4 Unique Amps/Zones available.	ATX	\$ 23,272.50	\$ 20,945.25	\$ 20,945.25	
SC3a	Kit	USDD	1	Rack Mount Ears for ATX or EXP	ATX-E	\$ 74.00	\$ 66.60	\$ 66.60	
SC4a	Ea	TBD	1	ATX UPS, Standard	UPS-STD	\$ 988.00	\$ 889.20	\$ 889.20	
SC4b	Ea	TBD	1	Shelf/Bracket, Wall-Mount for UPS	UPS-WMB	\$ 75.00	\$ 67.50	\$ 67.50	

STATION SYSTEM PERIPHERAL COMPONENTS

Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SP1a	Ea	TBD	1	Audio Amplifier, External, Standard	AMP	\$ 1,135.50	\$ 1,021.95	\$ 1,021.95	
SP1b	Ea	TBD	1	Shelf, Under Table or Wall Mount, for 1U 1/2 Rack	AMP-S	\$ 91.20	\$ 82.08	\$ 82.08	
SP2	Ea	USDD	4	G2 COLOR INDICATOR REMOTE Module - Up to 8 unique colors	CIR	\$ 949.00	\$ 854.10	\$ 3,416.40	
SP3a	Ea	USDD	1	G2 HDTV REMOTE Module (TV & Electrical Outlet by Others; C.E.C. control subject to TV ability)	TVR	\$ 1,121.50	\$ 1,009.35	\$ 1,009.35	
SP5	Ea	USDD	2	Push Button, Standard (Black)	PB-B	\$ 126.50	\$ 113.85	\$ 227.70	
SP6	Ea	USDD	2	Push Button, Emergency (Red)	PB-R	\$ 126.50	\$ 113.85	\$ 227.70	
SP7	Ea	USDD	1	G2 MESSAGE REMOTE 2 Module	MR2	\$ 1,525.00	\$ 1,372.50	\$ 1,372.50	
SP8a	Ea	USDD	1	G2 MESSAGE SIGN (Digital LED) MINI GammaSign / 12" Active Screen Width / Turn Out Timing ONLY	MS-G-M	\$ 1,006.50	\$ 905.85	\$ 905.85	
SP8b	Ea	USDD	4	G2 MESSAGE SIGN (Digital LED) STANDARD GammaSign / 24" Active Screen Width	MS-G-S	\$ 1,260.00	\$ 1,134.00	\$ 4,536.00	
SP9b	Ea	USDD	1	MS-G Adapter Plate, DOUBLE, VESA 100, joins (2) MS-G-S(or-E) to any standard mount with VESA 100 hole patterns (mount not included)	MS-AP-D	\$ 75.00	\$ 67.50	\$ 67.50	
SP9d	Ea	TBD	1	MS Mount - Articulating, Long reach	MS-MNT-ART-L	\$ 390.00	\$ 351.00	\$ 351.00	
SP10a	Ea	USDD	4	G2 ROOM REMOTE 2 Module	RR2	\$ 2,167.00	\$ 1,950.30	\$ 7,801.20	
SP10c	Ea	USDD	4	RR2 Surface Mount Box, for SURFACE MOUNT (hard wall) installation. Three (3) 3/4" conduit knock-outs.	RR2-SMB	\$ 201.25	\$ 181.13	\$ 724.50	
SP11a	Ea	USDD	11	G2 SPEAKER - LED Illuminated - FLUSH Mount, 70v	SPK-LED-FM	\$ 374.00	\$ 336.60	\$ 3,702.60	
SP12a	Ea	USDD	1	G2 SPEAKER - OmniAlertStrobe - Omnidirectional Alerting Speaker, optimized for high Vocal Intelligibility in large open indoor areas and with High-Intensity LED Strobe Light Arrays - includes Cable Hanging Kit (requires MR2 for power/signal/control)	SPK-OAS	\$ 1,050.00	\$ 945.00	\$ 945.00	
SP13a	Ea	USDD	6	SPEAKER - STANDARD, FLUSH Mount, 70v	SPK-STD-FM	\$ 121.00	\$ 108.90	\$ 653.40	
SP14	Ea	USDD	2	SPEAKER - APP BAY/OUTDOOR - Weatherized, Surface Mount, 70v	SPK-W-SM	\$ 373.75	\$ 336.38	\$ 672.75	
SP15	Ea	USDD	1	G2 Strobe Light / Red LED	STR	\$ 661.50	\$ 595.35	\$ 595.35	

STATION SYSTEM SERVICES									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SS1	Ea	USDD	1	Station Installation Digicom Installs	ST-INST	\$ 40,656.13	\$ 36,590.52	\$ 36,590.52	
SS3	Ea	USDD	1	Station Configuration & Start-Up	ST-SU	\$ 3,987.95	\$ 3,589.15	\$ 3,589.15	
SS4	Ea	USDD	1	Station Project Management	ST-PM	\$ 1,709.12	\$ 1,538.21	\$ 1,538.21	
SS5	Ea	USDD	1	Station Engineering / Design Services	ST-ES	\$ 854.56	\$ 769.10	\$ 769.10	
SS6	Ea	USDD	1	Station Documentation	ST-DM	\$ 85.46	\$ 76.91	\$ 76.91	
SS9	Ea	USDD	0	Miscellaneous/TBD	MISC	\$ -	\$ -	\$ -	

STATION SYSTEM WARRANTY & OPTIONAL RECURRING ANNUAL SUPPORT									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SW1	YR	USDD	1.5	[STANDARD] 1st YEAR WARRANTY & SUPPORT FOR THIS STATION SYSTEM (or component): Telephone / Remote Access Support (8:00 AM - 5:00 PM MST) PLEASE NOTE: An additional 6 months (for total of 18 months/1.5 years) of initial warranty has been offered by USDD for no additional cost so all stations can be installed and enjoy same warranty/support start/stop dates)	RS-1YR-STD	\$ 5,697.07	\$ 5,127.36	7691.0445 but No Charge For Initial Warranty Period / Not Included in Subtotals	
SW2	YR	USDD	0.0	[STANDARD] EACH ADDITIONAL YEAR (12-Months) WARRANTY & SUPPORT FOR THIS STATION SYSTEM (or Component): Telephone / Remote Access Support (8:00 AM - 5:00 PM MST) IF QUANTITY '0' THEN NO ADDITIONAL SUPPORT IS ASSUMED OR AUTHORIZED BEYOND INITIAL WARRANTY PERIOD	RS-AYR-STD	\$ 5,697.07	\$ 5,127.36	\$ -	

Station #8 - 135 Dauphin Street; Green Bay, WI		System:	\$ 93,837.52
		Shipping:	\$ 1,146.00
		Warranty & Support:	\$ -
		Miscellaneous (if applicable)	\$ -
		STATION SUBTOTAL:	\$ 94,983.52

This quote does not include or assume any amounts for **sales or use tax**. Customer needs to contact its procurement department to determine if sales or use tax is payable, and if so, to make the determination of the amount to be paid. Per our contracts, Customer is responsible for the payment of any sales or use taxes owed from any purchase from USDD.

Warranty & Support Notes:
Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement. USDD cannot warrant nor support any system configuration that deviates from this specific proposal's documented station system design file number. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations. For FSASaaS Program: The cost of service and support beyond initial warranty period is included in the FSASaaS Program for a total of 5 years. The service and support includes Mobile Smart Phone Alerting App and Mapping Services. Please see the FSASaaS Subscription Agreement for more information concerning the service and support provided by USDD. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

Station System Installation Notes:
01 - Unless specifically detailed in this proposal, no installation by USDD or it's subcontractors is assumed or provided.
02 - Because these are mission-critical systems, USDD can only warrant and support systems installed by G2 Trained and Certified Contractors.
03 - USDD can source, qualify, train and certify Local Licensed Regional Subcontractors where needed.
04 - Installation warranted by installation contractor - G2 FSAS warranted, serviced and supported by USDD.
05 - Unless specifically detailed in this proposal, installation to be performed during normal working hours.
06 - Unless specifically detailed in this proposal, no permit fees or material charges have been included.
07 - Unless specifically detailed in this proposal, no removal or remediation has been assumed or included.
08 - Unless specifically detailed in this proposal, no bonds of any type (performance, bid) have been assumed, included or budgeted for in this proposal.
09 - USDD FSAS Equipment to be made available by owner to Installation Contractor prior to on-site arrival.
10 - Structural backing for system devices and other millwork (not specifically detailed) by others.
11 - If applicable, Gas Control Shutoff Valve Addendum (to USDD and installation contractor) must be signed prior to installation.
12 - All electrical power, including (but not limited to) raceway, conduit, backboxes, service panels, high-voltage wiring and fixtures by others.
13 - All communications pathway infrastructure (network, radio, etc.) by others unless specifically detailed in this proposal.
14 - USDD cannot warrant nor support any owner-furnished (3rd-Party) system or component we are required to integrate with. USDD cannot warrant nor support any system or component it has not proofed engineering for and has not specifically authorized for use within public safety environments.
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US DIGITAL DESIGNS

1835 E. Sixth St. Suite #27
Tempe, Arizona 85281
877-551-8733 tel 480-290-7892 fax

QUOTE

DATE: 3/8/2024
Expires: 6/6/2024

Quote SUBMITTED TO:
City of Green Bay, Wisconsin
Green Bay Fire Department

REF PROPOSAL
WI_GBAY001 v4 STATION-LEVEL

Station #9 - 3100 Eaton Road; Green Bay, WI

Based from USDD G2 Fire Station Alerting System Design Drawing # TBD

STATION SYSTEM LICENSES									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SL1	Ea	USDD	1	G2 VOICEALERT - Single Station License.	VA	\$ 1,102.50	\$ 992.25	\$ 992.25	
SL2	Ea/Yr	USDD	24	G2 MOBILE FSAS APP - Single Device License. Up to 24 Licenses-Per-ATX are offered at \$0.00 cost each as long as system is currently under warranty or elected recurring annual support coverage. See 'Mobile' Section for more detail.	G2-APP-DLI	\$ 124.50	\$ 112.05	N/A - Included	

STATION SYSTEM CONTROLLER									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SC1	Kit	USDD	1	G2 ATX STATION CONTROLLER - Power/Signal/Control up to 8 peripheral Remote Options. 4 Unique Amps/Zones available.	ATX	\$ 23,272.50	\$ 20,945.25	\$ 20,945.25	
SC2	Kit	USDD	1	G2 EXPANSION KIT - Allows ability to Power/Signal/Control up to 12 more peripheral Remote options per EXP.	EXP	\$ 7,838.00	\$ 7,054.20	\$ 7,054.20	
SC3a	Kit	USDD	2	Rack Mount Ears for ATX or EXP	ATX-E	\$ 74.00	\$ 66.60	\$ 133.20	
SC4a	Ea	TBD	2	ATX UPS, Standard	UPS-STD	\$ 988.00	\$ 889.20	\$ 1,778.40	
SC4b	Ea	TBD	2	Shelf/Bracket, Wall-Mount for UPS	UPS-WMB	\$ 75.00	\$ 67.50	\$ 135.00	

STATION SYSTEM PERIPHERAL COMPONENTS									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SP1a	Ea	TBD	1	Audio Amplifier, External, Standard	AMP	\$ 1,135.50	\$ 1,021.95	\$ 1,021.95	
SP1b	Ea	TBD	1	Shelf, Under Table or Wall Mount, for 1U 1/2 Rack	AMP-S	\$ 91.20	\$ 82.08	\$ 82.08	
SP2	Ea	USDD	4	G2 COLOR INDICATOR REMOTE Module - Up to 8 unique colors	CIR	\$ 949.00	\$ 854.10	\$ 3,416.40	
SP3a	Ea	USDD	1	G2 HDTV REMOTE Module (TV & Electrical Outlet by Others; C.E.C. control subject to TV ability)	TVR	\$ 1,121.50	\$ 1,009.35	\$ 1,009.35	
SP5	Ea	USDD	2	Push Button, Standard (Black)	PB-B	\$ 126.50	\$ 113.85	\$ 227.70	
SP6	Ea	USDD	2	Push Button, Emergency (Red)	PB-R	\$ 126.50	\$ 113.85	\$ 227.70	
SP7	Ea	USDD	2	G2 MESSAGE REMOTE 2 Module	MR2	\$ 1,525.00	\$ 1,372.50	\$ 2,745.00	
SP8a	Ea	USDD	2	G2 MESSAGE SIGN (Digital LED) MINI GammaSign / 12" Active Screen Width / Turn Out Timing ONLY	MS-G-M	\$ 1,006.50	\$ 905.85	\$ 1,811.70	
SP8b	Ea	USDD	4	G2 MESSAGE SIGN (Digital LED) STANDARD GammaSign / 24" Active Screen Width	MS-G-S	\$ 1,260.00	\$ 1,134.00	\$ 4,536.00	
SP9b	Ea	USDD	2	MS-G Adapter Plate, DOUBLE, VESA 100, joins (2) MS-G-S(or-E) to any standard mount with VESA 100 hole patterns (mount not included)	MS-AP-D	\$ 75.00	\$ 67.50	\$ 135.00	
SP9d	Ea	TBD	2	MS Mount - Articulating, Long reach	MS-MNT-ART-L	\$ 390.00	\$ 351.00	\$ 702.00	
SP10a	Ea	USDD	7	G2 ROOM REMOTE 2 Module	RR2	\$ 2,167.00	\$ 1,950.30	\$ 13,652.10	
SP10c	Ea	USDD	7	RR2 Surface Mount Box, for SURFACE MOUNT (hard wall) installation. Three (3) 3/4" conduit knock-outs.	RR2-SMB	\$ 201.25	\$ 181.13	\$ 1,267.88	
SP11a	Ea	USDD	13	G2 SPEAKER - LED Illuminated - FLUSH Mount, 70v	SPK-LED-FM	\$ 374.00	\$ 336.60	\$ 4,375.80	
SP12a	Ea	USDD	2	G2 SPEAKER - OmniAlertStrobe - Omnidirectional Alerting Speaker, optimized for high Vocal Intelligibility in large open indoor areas and with High-Intensity LED Strobe Light Arrays - includes Cable Hanging Kit (requires MR2 for power/signal/control)	SPK-OAS	\$ 1,050.00	\$ 945.00	\$ 1,890.00	
SP13a	Ea	USDD	7	SPEAKER - STANDARD, FLUSH Mount, 70v	SPK-STD-FM	\$ 121.00	\$ 108.90	\$ 762.30	
SP13b	Ea	USDD	1	SPEAKER - STANDARD, SURFACE Mount (Metal Box), 70v	SPK-STD-SM	\$ 126.00	\$ 113.40	\$ 113.40	
SP14	Ea	USDD	4	SPEAKER - APP BAY/OUTDOOR - Weatherized, Surface Mount, 70v	SPK-W-SM	\$ 373.75	\$ 336.38	\$ 1,345.50	
SP15	Ea	USDD	1	G2 Strobe Light / Red LED	STR	\$ 661.50	\$ 595.35	\$ 595.35	

STATION SYSTEM SERVICES									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SS1	Ea	USDD	1	Station Installation Digicom Installs	ST-INST	\$ 55,439.41	\$ 49,895.47	\$ 49,895.47	
SS3	Ea	USDD	1	Station Configuration & Start-Up	ST-SU	\$ 5,518.76	\$ 4,966.89	\$ 4,966.89	
SS4	Ea	USDD	1	Station Project Management	ST-PM	\$ 2,365.18	\$ 2,128.67	\$ 2,128.67	
SS5	Ea	USDD	1	Station Engineering / Design Services	ST-ES	\$ 1,182.59	\$ 1,064.33	\$ 1,064.33	
SS6	Ea	USDD	1	Station Documentation	ST-DM	\$ 118.26	\$ 106.43	\$ 106.43	
SS9	Ea	USDD	0	Miscellaneous/TBD	MISC	\$ -	\$ -	\$ -	

STATION SYSTEM WARRANTY & OPTIONAL RECURRING ANNUAL SUPPORT									
Item	Unit	Mfr	Qty	Description	Part No.	US List Unit	QUOTE UNIT	QUOTE EXT	
SW1	YR	USDD	1.5	[STANDARD] 1st YEAR WARRANTY & SUPPORT FOR THIS STATION SYSTEM (or component): Telephone / Remote Access Support (8:00 AM - 5:00 PM MST) PLEASE NOTE: An additional 6 months (for total of 18 months/1.5 years) of initial warranty has been offered by USDD for no additional cost so all stations can be installed and enjoy same warranty/support start/stop dates)	RS-1YR-STD	\$ 7,883.95	\$ 7,095.55	10643.32575 but No Charge For Initial Warranty Period / Not Included in Subtotals	
SW2	YR	USDD	0.0	[STANDARD] EACH ADDITIONAL YEAR (12-Months) WARRANTY & SUPPORT FOR THIS STATION SYSTEM (or Component): Telephone / Remote Access Support (8:00 AM - 5:00 PM MST) IF QUANTITY '0' THEN NO ADDITIONAL SUPPORT IS ASSUMED OR AUTHORIZED BEYOND INITIAL WARRANTY PERIOD	RS-AYR-STD	\$ 7,883.95	\$ 7,095.55	\$ -	

Station #9 - 3100 Eaton Road; Green Bay, WI		System:	\$ 129,117.29
		Shipping:	\$ 1,696.00
		Warranty & Support:	\$ -
		Miscellaneous (if applicable)	\$ -
		STATION SUBTOTAL:	\$ 130,813.29

This quote does not include or assume any amounts for **sales or use tax**. Customer needs to contact its procurement department to determine if sales or use tax is payable, and if so, to make the determination of the amount to be paid. Per our contracts, Customer is responsible for the payment of any sales or use taxes owed from any purchase from USDD.

Warranty & Support Notes:
Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement. USDD cannot warrant nor support any system configuration that deviates from this specific proposal's documented station system design file number. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations. For FSaaS Program: The cost of service and support beyond initial warranty period is included in the FSaaS Program for a total of 5 years. The service and support includes Mobile Smart Phone Alerting App and Mapping Services. Please see the FSaaS Subscription Agreement for more information concerning the service and support provided by USDD. USDD cannot warrant nor support any system not using USDD-approved UPS Battery Backup. USDD cannot warrant nor support any system not installed by G2 Trained & Certified Installation technician (installer). If customer intends to tie this system into any 3rd-party system or devices, USDD will be unable to warrant or support the system until we've had a chance to review documented engineering assumptions and approve system integrity, performance and reliability expectations.

Station System Installation Notes:
01 - Unless specifically detailed in this proposal, no installation by USDD or it's subcontractors is assumed or provided.
02 - Because these are mission-critical systems, USDD can only warrant and support systems installed by G2 Trained and Certified Contractors.
03 - USDD can source, qualify, train and certify Local Licensed Regional Subcontractors where needed.
04 - Installation warranted by installation contractor - G2 FSAS warranted, serviced and supported by USDD.
05 - Unless specifically detailed in this proposal, installation to be performed during normal working hours.
06 - Unless specifically detailed in this proposal, no permit fees or material charges have been included.
07 - Unless specifically detailed in this proposal, no removal or remediation has been assumed or included.
08 - Unless specifically detailed in this proposal, no bonds of any type (performance, bid) have been assumed, included or budgeted for in this proposal.
09 - USDD FSAS Equipment to be made available by owner to Installation Contractor prior to on-site arrival.
10 - Structural backing for system devices and other millwork (not specifically detailed) by others.
11 - If applicable, Gas Control Shutoff Valve Addendum (to USDD and installation contractor) must be signed prior to installation.
12 - All electrical power, including (but not limited to) raceway, conduit, backboxes, service panels, high-voltage wiring and fixtures by others.
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15 - Any misuse, unauthorized modification, improper installation, excessive shock, attempted repair, accident, or improper or negligent use, storage, transportation, or handling by any party other than USDD shall render this limited warranty null, void and of no further effect

US DIGITAL DESIGNS

1835 E. Sixth St. Suite #27
Tempe, Arizona 85281
877-551-8733 tel 480-290-7892 fax

QUOTE

DATE: 3/8/2024
Expires: 6/6/2024

Quote SUBMITTED TO:
City of Green Bay, Wisconsin
Green Bay Fire Department

REF PROPOSAL
WI_GBAY001 v4

Section Totals

SECTION TOTALS	
[UNLESS OTHERWISE NOTED, ALL PRICES ARE \$US]	
PRIMARY-DISPATCH-LEVEL SUBTOTAL 61,755.58	
Includes:	PRIMARY DISPATCH G2 FSA SYSTEM : 59,415.58
	PRIMARY DISPATCH MOBILE APP SERVICE : -
	PRIMARY DISPATCH MAPPING SERVICE : 2,340.00
	PRIMARY DISPATCH WARRANTY & SUPPORT : -
	PRIMARY DISPATCH G2 FSA SYSTEM MISC: -
Notes: One (1) Dispatch Center System currently proposed/included. No backup/disaster-recovery dispatch systems have been requested or assumed/included in this proposal.	
STATION-LEVEL SUBTOTAL 927,229.14	
Includes:	Station #1 - 501 S. Washington; Green Bay, WI SYSTEM: 96,079.89
	Station #1 - 501 S. Washington; Green Bay, WI WARRANTY & SUPPORT: -
	Station #1 - 501 S. Washington; Green Bay, WI MISC.: -
Includes:	Station #2 - 929 University Ave.; Green Bay, WI SYSTEM: 112,164.15
	Station #2 - 929 University Ave.; Green Bay, WI WARRANTY & SUPPORT: -
	Station #2 - 929 University Ave.; Green Bay, WI MISC.: -
Includes:	Station #3 - 885 Shawano; Green Bay, WI SYSTEM: 98,064.38
	Station #3 - 885 Shawano; Green Bay, WI WARRANTY & SUPPORT: -
	Station #3 - 885 Shawano; Green Bay, WI MISC.: -
Includes:	Station #4 - 2650 W. Point Rd.; Green Bay, WI SYSTEM: 98,427.52
	Station #4 - 2650 W. Point Rd.; Green Bay, WI WARRANTY & SUPPORT: -
	Station #4 - 2650 W. Point Rd.; Green Bay, WI MISC.: -
Includes:	Station #5 - 2310 Finger Rd.; Green Bay, WI SYSTEM: 101,074.80
	Station #5 - 2310 Finger Rd.; Green Bay, WI WARRANTY & SUPPORT: -
	Station #5 - 2310 Finger Rd.; Green Bay, WI MISC.: -
Includes:	Station #6 - 1701 Mason Street; Green Bay, WI SYSTEM: 112,306.45
	Station #6 - 1701 Mason Street; Green Bay, WI WARRANTY & SUPPORT: -
	Station #6 - 1701 Mason Street; Green Bay, WI MISC.: -
Includes:	Station #7 - 3489 Humboldt Road; Green Bay, WI SYSTEM: 83,315.13
	Station #7 - 3489 Humboldt Road; Green Bay, WI WARRANTY & SUPPORT: -
	Station #7 - 3489 Humboldt Road; Green Bay, WI MISC.: -
Includes:	Station #8 - 135 Dauphin Street; Green Bay, WI SYSTEM: 94,983.52
	Station #8 - 135 Dauphin Street; Green Bay, WI WARRANTY & SUPPORT: -
	Station #8 - 135 Dauphin Street; Green Bay, WI MISC.: -
Includes:	Station #9 - 3100 Eaton Road; Green Bay, WI SYSTEM: 130,813.29
	Station #9 - 3100 Eaton Road; Green Bay, WI WARRANTY & SUPPORT: -
	Station #9 - 3100 Eaton Road; Green Bay, WI MISC.: -
Notes: Nine (9) Station Systems currently included in this proposal, with installation to be performed by Digicom Installs, a current G2 Trained and Certified installation Contractor.	
US Digital Designs System Total: \$ 988,984.72	

This quote does not include or assume any amounts for **sales or use tax**. Customer needs to contact its procurement department to determine if sales or use tax is payable, and if so, to make the determination of the amount to be paid. Per our contracts, Customer is responsible for the payment of any sales or use taxes owed from any purchase from USDD.

(TBD By Customer) Customer must elect to choose any coverage they require beyond initial warranty period, or USDD will not be authorized to provide any service or support. Mobile Smart Phone Alerting App and Mapping Services only available to customer while under warranty or elected recurring annual support. Support Agreements subject to change if system design is modified. For additional details, please review current USDD Warranty Statement and Service Agreement



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

April 30, 2024

PREPARED BY

AGENDA ITEM # E.6

Consideration with possible action to approve the purchase of 35.875 acres of land (parcel 21-199) for the expansion of the Grandview Industrial Park.

BACKGROUND

Please see attached report.

RECOMMENDATION

Approval of the request.

FISCAL IMPACT

ATTACHMENTS

1. Grandview expansion staff report to Finance - 20240424
2. Vacant Land Accepted Offer
3. GIS Map



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

April 30, 2024

PREPARED BY

Ronda Bitney, Real Estate Specialist

AGENDA ITEM

Consideration with possible action to approve the purchase of 35.875 acres of land (parcel 21-199) for the expansion of the Grandview Industrial Park.

BACKGROUND

Following the April 3, 2023 meeting of the City's Economic Development Authority (EDA), City staff conducted due diligence as directed by EDA to facilitate the potential acquisition of undeveloped properties located near E. Mason Street at Erie Road and S. Grandview Road. The EDA's interest in acquiring property was to support the expansion of the Grandview Industrial Park, which is currently confined to 49 acres of land north of E. Mason Street and Finger Road between S. Grandview Road and S. Northview Road. Of the 49 acres that currently makeup the Grandview Industrial Park, 28 acres are being developed by Carnivore Meat Co., and 13 acres are under a planning option.

Before the April 3, 2023 EDA meeting, City staff identified a strong demand for new industrial development coupled with a limited supply of shovel-ready properties marketed for industrial uses within the City of Green Bay. In recent years, industrial users have chosen to develop in other municipalities due to the unavailability of suitable sites within the City. To address this challenge, staff conducted an assessment to pinpoint properties within City limits most suitable for industrial development in alignment with the City's adopted Comprehensive Plan. Additionally, City staff reached out to property owners to gauge their interest in selling land. Based on this preliminary research, City staff recommended to EDA that the City pursue due diligence on properties south of E. Mason Street and east of Erie Road. The EDA concurred with staff's assessment and authorized staff to proceed with completing due diligence and initiating negotiations on land acquisition. The EDA has since been dissolved, and the Finance Committee is now the appropriate body to consider City land acquisition before final approval by Common Council.

Staff has negotiated a purchase agreement with the owners of Parcel 21-199 located east of Erie Road south of Arline Lane. The parcel is 35.875 acres with approximately 30.17 acres of developable land and 5.70 acres of wetland area. The land is currently undeveloped and is being used for agricultural purposes. The property is located within Tax Increment District (TID) #25, a 20-year Industrial TID established in 2022. The land owner has accepted a purchase price of \$1,203,800.00, or approximately \$33,555 per acre.

RECOMMENDATION

To approve the purchase of Parcel 21-199 for the purchase price of \$1,203,800.00.

FISCAL IMPACT

The purchase price of \$1,203,800.00 would be bonded through TID #25, to be repaid over the life of the TID through proceeds from new development within the district.

ATTACHMENTS

100 North Jefferson Street, Green Bay, Wisconsin 54301-5026
greenbaywi.gov

1. Property Map – Parcel 21-199
2. Purchase Agreement

WB-13 VACANT LAND OFFER TO PURCHASE

1 **LICENSEE DRAFTING THIS OFFER ON** 4/11/2024 **[DATE] IS (AGENT OF BUYER)-**
2 **(AGENT OF SELLER/LISTING FIRM) (AGENT OF BUYER AND SELLER) STRIKE THOSE NOT APPLICABLE**
3 The Buyer, The City of Green Bay
4 offers to purchase the Property known as PARCEL 21-199, 35.875 ACRES
5
6 [e.g., Street Address, Parcel Number(s), legal description, or insert additional description, if any, at lines 650-664, or
7 attach as an addendum per line 686] in the CITY of GREEN BAY
8 County of BROWN Wisconsin, on the following terms:
9 **PURCHASE PRICE** The purchase price is ONE MILLION, TWO-HUNDRED AND THREE THOUSAND, AND
10 EIGHT HUNDRED AND 00/100 Dollars (\$ 1,203,800.00).
11 **INCLUDED IN PURCHASE PRICE** Included in purchase price is the Property, all Fixtures on the Property as of the date
12 stated on line 1 of this Offer (unless excluded at lines 17-18), and the following additional items: NA
13
14 **NOTE: The terms of this Offer, not the listing contract or marketing materials, determine what items are included**
15 **or not included. Annual crops are not part of the purchase price unless otherwise agreed.**
16 **NOT INCLUDED IN PURCHASE PRICE** Not included in purchase price is Seller's personal property (unless included at
17 lines 12-13) and the following: NA
18
19 **CAUTION: Identify Fixtures that are on the Property (see lines 21-25) to be excluded by Seller or that are rented**
20 **and will continue to be owned by the lessor.**
21 "Fixture" is defined as an item of property which is physically attached to or so closely associated with land so as to be
22 treated as part of the real estate, including, without limitation, physically attached items not easily removable without damage
23 to the premises, items specifically adapted to the premises and items customarily treated as fixtures, including, but not
24 limited to, all: perennial crops, garden bulbs; plants; shrubs and trees; fences; storage buildings on permanent foundations
25 and docks/piers on permanent foundations.
26 **CAUTION: Exclude any Fixtures to be retained by Seller or that are rented on lines 17-18 or at lines 650-664 or in**
27 **an addendum per line 686.**
28 **BINDING ACCEPTANCE** This Offer is binding upon both Parties only if a copy of the accepted Offer is delivered to Buyer
29 on or before APRIL 19, 2024 April 22, 2024
30 Seller may keep the Property on the market and accept secondary offers after binding acceptance of this Offer.
31 **CAUTION: This Offer may be withdrawn prior to delivery of the accepted Offer.**
32 **ACCEPTANCE** Acceptance occurs when all Buyers and Sellers have signed one copy of the Offer, or separate but identical
33 copies of the Offer.
34 **CAUTION: Deadlines in the Offer are commonly calculated from acceptance. Consider whether short term**
35 **Deadlines running from acceptance provide adequate time for both binding acceptance and performance.**
36 **CLOSING** This transaction is to be closed on MAY 31, 2024
37
38 at the place selected by Seller, unless otherwise agreed by the Parties in writing. If the date for closing falls on a Saturday,
39 Sunday, or a federal or a state holiday, the closing date shall be the next Business Day.
40 **CAUTION: To reduce the risk of wire transfer fraud, any wiring instructions received should be independently**
41 **verified by phone or in person with the title company, financial institution, or entity directing the transfer. The real**
42 **estate licensees in this transaction are not responsible for the transmission or forwarding of any wiring or money**
43 **transfer instructions.**
44 **EARNEST MONEY**
45 ■ EARNEST MONEY of \$ _____ accompanies this Offer.
46 If Offer was drafted by a licensee, receipt of the earnest money accompanying this Offer is acknowledged.
47 ■ EARNEST MONEY of \$ _____ will be mailed, or commercially, electronically
48 or personally delivered within _____ days ("5" if left blank) after acceptance.
49 All earnest money shall be delivered to and held by (listing Firm) (drafting Firm) (other identified as _____)
50 **STRIKE THOSE NOT APPLICABLE**
51 (listing Firm if none chosen; if no listing Firm, then drafting Firm; if no Firm then Seller).
52 **CAUTION: If a Firm does not hold earnest money, an escrow agreement should be drafted by the Parties or an**
53 **attorney as lines 56-76 do not apply. If someone other than Buyer pays earnest money, consider a special**
54 **disbursement agreement.**
55 ■ THE BALANCE OF PURCHASE PRICE will be paid in cash or equivalent at closing unless otherwise agreed in writing.

56 ■ **DISBURSEMENT IF EARNEST MONEY HELD BY A FIRM:** If negotiations do not result in an accepted offer and the
 57 earnest money is held by a Firm, the earnest money shall be promptly disbursed (after clearance from payer's depository
 58 institution if earnest money is paid by check) to the person(s) who paid the earnest money. At closing, earnest money shall
 59 be disbursed according to the closing statement. If this Offer does not close, the earnest money shall be disbursed according
 60 to a written disbursement agreement signed by all Parties to this Offer. If said disbursement agreement has not been
 61 delivered to the Firm holding the earnest money within 60 days after the date set for closing, that Firm may disburse the
 62 earnest money: (1) as directed by an attorney who has reviewed the transaction and does not represent Buyer or Seller;
 63 (2) into a court hearing a lawsuit involving the earnest money and all Parties to this Offer; (3) as directed by court order; (4)
 64 upon authorization granted within this Offer; or (5) any other disbursement required or allowed by law. The Firm may retain
 65 legal services to direct disbursement per (1) or to file an interpleader action per (2) and the Firm may deduct from the
 66 earnest money any costs and reasonable attorneys' fees, not to exceed \$250, prior to disbursement.

67 ■ **LEGAL RIGHTS/ACTION:** The Firm's disbursement of earnest money does not determine the legal rights of the Parties
 68 in relation to this Offer. Buyer's or Seller's legal right to earnest money cannot be determined by the Firm holding the earnest
 69 money. At least 30 days prior to disbursement per (1), (4) or (5) above, where the Firm has knowledge that either Party
 70 disagrees with the disbursement, the Firm shall send Buyer and Seller written notice of the intent to disburse by certified
 71 mail. If Buyer or Seller disagrees with the Firm's proposed disbursement, a lawsuit may be filed to obtain a court order
 72 regarding disbursement. Small Claims Court has jurisdiction over all earnest money disputes arising out of the sale of
 73 residential property with one-to-four dwelling units. Buyer and Seller should consider consulting attorneys regarding their
 74 legal rights under this Offer in case of a dispute. Both Parties agree to hold the Firm harmless from any liability for good
 75 faith disbursement of earnest money in accordance with this Offer or applicable Department of Safety and Professional
 76 Services regulations concerning earnest money. See Wis. Admin. Code Ch. REEB 18.

77 **TIME IS OF THE ESSENCE** "Time is of the Essence" as to: (1) earnest money payment(s); (2) binding acceptance; (3)
 78 occupancy; (4) date of closing; (5) contingency Deadlines **STRIKE AS APPLICABLE** and all other dates and Deadlines in
 79 this Offer except: NA

80 _____, If "Time is of the Essence" applies to a date or Deadline,
 81 failure to perform by the exact date or Deadline is a breach of contract. If "Time is of the Essence" does not apply to a date
 82 or Deadline, then performance within a reasonable time of the date or Deadline is allowed before a breach occurs.

83 **VACANT LAND DISCLOSURE REPORT** Wisconsin law requires owners of real property that does not include any
 84 buildings to provide Buyers with a Vacant Land Disclosure Report. Excluded from this requirement are sales exempt from
 85 the real estate transfer fee and sales by certain court-appointed fiduciaries, for example, personal representatives, who
 86 have never occupied the Property. The form of the Report is found in Wis. Stat. § 709.033. The law provides: "§ 709.02
 87 Disclosure . . . the owner of the property shall furnish, not later than 10 days after acceptance of a contract of sale . . . to
 88 the prospective buyer of the property a completed copy of the report . . . A prospective buyer who does not receive a report
 89 within the 10 days may, within 2 business days after the end of that 10-day period, rescind the contract of sale . . . by
 90 delivering a written notice of rescission to the owner or the owner's agent." Buyer may also have certain rescission rights if
 91 a Vacant Land Disclosure Report disclosing defects is furnished before expiration of the 10 days, but after the Offer is
 92 submitted to Seller. Buyer should review the report form or consult with an attorney for additional information regarding
 93 rescission rights.

94 **PROPERTY CONDITION REPRESENTATIONS** Seller represents to Buyer that as of the date of acceptance Seller has
 95 no notice or knowledge of Conditions Affecting the Property or Transaction (lines 101-181) other than those identified in
 96 Seller's Vacant Land Disclosure Report dated See Page 11, which was received by Buyer prior to Buyer
 97 signing this Offer and that is made a part of this offer by reference **COMPLETE DATE OR STRIKE AS APPLICABLE**
 98 and _____

99 _____
 100 **INSERT CONDITIONS NOT ALREADY INCLUDED IN THE DISCLOSURE REPORT**

101 "Conditions Affecting the Property or Transaction" are defined to include:

- 102 a. Flooding, standing water, drainage problems, or other water problems on or affecting the Property.
- 103 b. Impact fees or another condition or occurrence that would significantly increase development costs or reduce the value
 104 of the property to a reasonable person with knowledge of the nature and scope of the condition or occurrence.
- 105 c. Brownfields (abandoned, idled, or underused land that may be subject to environmental contamination) or other
 106 contaminated land on the property, or that contaminated soils on the property have been cleaned up under the Petroleum
 107 Environmental Cleanup Fund Act (PECFA), a Wisconsin Department of Natural Resources (DNR) remedial or cleanup
 108 program, the DATCP Agricultural Chemical Cleanup Program, or other similar program.
- 109 d. Subsoil conditions that would significantly increase the cost of development, including, but not limited to, subsurface
 110 foundations or waste material; any type of fill; dumpsites where pesticides, herbicides, fertilizer, or other toxic or hazardous
 111 materials or containers for these materials were disposed of in violation of manufacturer or government guidelines or other
 112 laws regulating such disposal; high groundwater; adverse soil conditions, such as low load-bearing capacity, earth or soil
 113 movement, settling, upheavals, or slides; excessive rocks or rock formations; or other soil problems.
- 114 e. Material violation of an environmental rule or other rule or agreement regulating the use of the Property.
- 115 f. Defects caused by unsafe concentrations of, or unsafe conditions relating to, radon, radium in water supplies, lead in

- 116 soil, or other potentially hazardous or toxic substances on the Property; manufacture of methamphetamine or other
 117 hazardous or toxic substances on the Property; or high voltage electric (100 KV or greater) or steel natural gas transmission
 118 lines located on but not directly serving the Property.
- 119 g. Defects caused by unsafe concentrations of, unsafe conditions relating to, or the storage of, hazardous or toxic
 120 substances on neighboring properties.
- 121 h. The Property is served by a joint well; Defects related to a joint well serving the Property; or Defects in a well on the
 122 Property or in a well that serves the Property, including unsafe well water due to contaminants such as coliform, nitrates, or
 123 atrazine, or any out-of-service wells or cisterns that are required to be abandoned (see § NR 812.26, Wis. Adm. Code) but
 124 that are not closed or abandoned according to applicable regulations.
- 125 i. Defects in any septic system or other private sanitary disposal system on the Property; or any out-of-service septic
 126 system serving the Property not closed or abandoned according to applicable regulations.
- 127 j. Underground or aboveground fuel storage tanks presently or previously on the Property for storage of flammable or
 128 combustible liquids including, but not limited to, gasoline or heating oil; or Defects in the underground or aboveground fuel
 129 storage tanks on or previously located on the Property. Defects in underground or aboveground fuel storage tanks may
 130 include items such as abandoned tanks not closed in conformance with applicable local, state, and federal law; leaking;
 131 corrosion; or failure to meet operating standards. (The owner, by law, may have to register the tanks with the Department
 132 of Agriculture, Trade and Consumer Protection at P.O. Box 8911, Madison, Wisconsin, 53708, whether the tanks are in use
 133 or not. Department regulations may require closure or removal of unused tanks.)
- 134 k. Existing or abandoned manure storage facilities located on the property.
- 135 l. Notice of property tax increases, other than normal annual increases, or pending Property tax reassessment;
 136 remodeling that may increase the Property's assessed value; pending special assessments; or Property is within a special
 137 purpose district, such as a drainage district, that has authority to impose assessments on the Property.
- 138 m. Proposed, planned, or commenced public improvements or public construction projects that may result in special
 139 assessments or that may otherwise materially affect the Property or the present use of the Property; or any land division
 140 involving the Property without required state or local permits.
- 141 n. The Property is part of or subject to a subdivision homeowners' association; or the Property is not a condominium unit
 142 and there are common areas associated with the Property that are co-owned with others.
- 143 o. Any zoning code violations with respect to the Property; the Property or any portion thereof is located in a floodplain,
 144 wetland or shoreland zoning area under local, state or federal regulations; or the Property is subject to a mitigation plan
 145 required by Wisconsin Department of Natural Resources (DNR) rules related to county shoreland zoning ordinances, that
 146 obligates the Property owner to establish or maintain certain measures related to shoreland conditions, enforceable by the
 147 county.
- 148 p. Nonconforming uses of the Property (a nonconforming use is a use of land that existed lawfully before the current zoning
 149 ordinance was enacted or amended, but that does not conform to the use restrictions in the current ordinance); conservation
 150 easements (a conservation easement is a legal agreement in which a property owner conveys some of the rights associated
 151 with ownership of his or her property to an easement holder such as a governmental unit or a qualified nonprofit organization
 152 to protect the natural habitat of fish, wildlife, or plants or a similar ecosystem, preserve areas for outdoor recreation or
 153 education, or for similar purposes); restrictive covenants or deed restrictions on the Property; or, other than public rights-of-
 154 way, nonowners having rights to use part of the Property, including, but not limited to, private rights-of-way and easements
 155 other than recorded utility easements.
- 156 q. All or part of the Property has been assessed as agricultural land; has been assessed a use-value assessment
 157 conversion charge; or payment of a use-value assessment conversion charge has been deferred.
- 158 r. All or part of the Property is subject to, enrolled in, or in violation of a farmland preservation agreement, Forest Crop
 159 Law, Managed Forest Law, the Conservation Reserve Program, or a comparable program.
- 160 s. A dam is totally or partially located on the Property; or an ownership interest in a dam not located on the Property will
 161 be transferred with the Property because the dam is owned collectively by a homeowners' association, lake district, or
 162 similar group of which the Property owner is a member.
- 163 t. No legal access to the Property; or boundary or lot line disputes, encroachments or encumbrances (including a joint
 164 driveway) affecting the Property. Encroachments often involve some type of physical object belonging to one person but
 165 partially located on or overlapping on land belonging to another; such as, without limitation, fences, houses, garages,
 166 driveways, gardens, and landscaping. Encumbrances include, without limitation, a right or claim of another to a portion of
 167 the Property or to the use of the Property such as a joint driveway, liens, and licenses.
- 168 u. Government agency, court order, or federal, state, or local regulations requiring repair, alteration or correction of an
 169 existing condition.
- 170 v. A pier attached to the Property not in compliance with state or local pier regulations; a written agreement affecting
 171 riparian rights related to the Property; or the bed of the abutting navigable waterway is owned by a hydroelectric operator.
- 172 w. Material damage from fire, wind, flood, earthquake, expansive soil, erosion, or landslide.
- 173 x. Significant odor, noise, water diversion, water intrusion, or other irritants emanating from neighboring property.
- 174 y. Significant crop damage from disease, insects, soil contamination, wildlife, or other causes; diseased or dying trees or
 175 shrubs; or substantial injuries or disease in livestock on the Property or neighboring property.
- 176 z. Animal, reptile, or other insect infestations; drainage easement or grading problems; excessive sliding; or any other
 177 Defect or material condition.

178 aa. Archeological artifacts, mineral rights, orchards, or endangered species, or one or more burial sites on the Property.
 179 bb. Owner is a foreign person as defined in the Foreign Investment in Real Property Tax Act in 26 IRC § 1445(f).
 180 cc. Other Defects affecting the Property such as any agreements that bind subsequent owners of the property, such as a
 181 lease agreement or an extension of credit from an electric cooperative.

182 **NA GOVERNMENT PROGRAMS:** Seller shall deliver to Buyer, within _____ days ("15" if left blank) after acceptance
 183 of this Offer, a list of all federal, state, county, and local conservation, farmland, environmental, or other land use programs,
 184 agreements, restrictions, or conservation easements, which apply to any part of the Property (e.g., farmland preservation
 185 agreements, farmland preservation or exclusive agricultural zoning, use value assessments, Forest Crop, Managed Forest,
 186 Conservation Reserve Program, wetland mitigation, shoreland zoning mitigation plan or comparable programs), along with
 187 disclosure of any penalties, fees, withdrawal charges, or payback obligations pending, or currently deferred, if any. This
 188 contingency will be deemed satisfied unless Buyer delivers to Seller, within 7 days after the deadline for delivery, a notice
 189 terminating this Offer based upon the use restrictions, program requirements, and/or amount of any penalty, fee, charge, or
 190 payback obligation.

191 **CAUTION: If Buyer does not terminate this Offer, Buyer is hereby agreeing that Buyer will continue in such**
 192 **programs, as may apply, and Buyer agrees to reimburse Seller should Buyer fail to continue any such program**
 193 **such that Seller incurs any costs, penalties, damages, or fees that are imposed because the program is not**
 194 **continued after sale. The Parties agree this provision survives closing.**

195 **MANAGED FOREST LAND:** If all, or part, of the Property is managed forest land under the Managed Forest Law (MFL)
 196 program, this designation will continue after closing. Buyer is advised as follows: The MFL is a landowner incentive
 197 program that encourages sustainable forestry on private woodlands by reducing and deferring property taxes. Orders
 198 designating lands as managed forest lands remain in effect for 25 or 50 years. When ownership of land enrolled in the
 199 MFL program changes, the new owner must sign and file a report of the change of ownership on a form provided by the
 200 Department of Natural Resources and pay a fee. By filing this form, the new owner agrees to the associated MFL
 201 management plan and the MFL program rules. The DNR Division of Forestry monitors forest management plan
 202 compliance. Changes a landowner makes to property that is subject to an order designating it as managed forest land,
 203 or to its use, may jeopardize benefits under the program or may cause the property to be withdrawn from the program
 204 and may result in the assessment of penalties. For more information call the local DNR forester or visit
 205 <https://dnr.wisconsin.gov/topic/forestry>.
 206

207 **USE VALUE ASSESSMENTS:** The use value assessment system values agricultural land based on the income that
 208 would be generated from its rental for agricultural use rather than its fair market value. When a person converts agricultural
 209 land to a non-agricultural use (e.g., residential or commercial development), that person may owe a conversion charge.
 210 To obtain more information about the use value law or conversion charge, contact the Wisconsin Department of Revenue's
 211 Equalization Bureau or visit <http://www.revenue.wi.gov/>.
 212

213 **FARMLAND PRESERVATION:** The early termination of a farmland preservation agreement or removal of land from such
 214 an agreement can trigger payment of a conversion fee equal to 3 times the per acre value of the land. Contact the
 215 Wisconsin Department of Agriculture, Trade and Consumer Protection Division of Agricultural Resource Management or
 216 visit <http://www.datcp.state.wi.us/> for more information.

217 **CONSERVATION RESERVE PROGRAM (CRP):** The CRP encourages farmers, through contracts with the U.S.
 218 Department of Agriculture, to stop growing crops on highly erodible or environmentally sensitive land and instead to plant
 219 a protective cover of grass or trees. CRP contracts run for 10 to 15 years, and owners receive an annual rent as well as
 220 certain incentive payments and cost share assistance for establishing long-term, resource-conserving ground cover.
 221 Removing lands from the CRP in breach of a contract can be quite costly. For more information call the state Farm Service
 222 Agency office or visit <http://www.fsa.usda.gov/>.
 223

224 **SHORELAND ZONING ORDINANCES:** All counties must adopt uniform shoreland zoning ordinances in compliance with
 225 Wis. Admin. Code Chapter NR 115. County shoreland zoning ordinances apply to all unincorporated land within 1,000
 226 feet of a navigable lake, pond or flowage or within 300 feet of a navigable river or stream and establish minimum standards
 227 for building setbacks and height limits, cutting trees and shrubs, lot sizes, water runoff, impervious surface standards (that
 228 may be exceeded if a mitigation plan is adopted and recorded) and repairs to nonconforming structures. Buyers must
 229 conform to any existing mitigation plans. For more information call the county zoning office or visit <https://dnr.wi.gov/>.
 230 Buyer is advised to check with the applicable city, town or village for additional shoreland zoning or shoreland-wetland
 231 zoning restrictions, if any.

232 **FENCES:** Wis. Stat. § 90.03 requires the owners of adjoining properties to keep and maintain legal fences in equal shares
 233 where one or both of the properties is used and occupied for farming or grazing purposes.

234 **CAUTION: Consider an agreement addressing responsibility for fences if Property or adjoining land is used and**
 235 **occupied for farming or grazing purposes.**

236 **PROPERTY DEVELOPMENT WARNING:** If Buyer contemplates developing Property for a use other than the current use,
 237 there are a variety of issues that should be addressed to ensure the development or new use is feasible. Buyer is solely
 238 responsible to verify the current zoning allows for the proposed use of the Property at lines 251-255. Municipal and zoning
 239 ordinances, recorded building and use restrictions, covenants and easements may prohibit certain improvements or uses
 240 and therefore should be reviewed. Building permits, zoning or zoning variances, Architectural Control Committee approvals,
 241 estimates for utility hook-up expenses, special assessments, changes for installation of roads or utilities, environmental
 audits, subsoil tests, or other development related fees may need to be obtained or verified in order to determine the
 feasibility of development of, or a particular use for, a property. Optional contingencies that allow Buyer to investigate certain
 of these issues can be found at lines 244-304 and Buyer may add contingencies as needed in addenda (see line 686).

242 Buyer should review any plans for development or use changes to determine what issues should be addressed in these
243 contingencies.

244 **PROPOSED USE CONTINGENCIES:** This Offer is contingent upon Buyer obtaining, at Buyer's expense, the reports or
245 documentation required by any optional provisions checked on lines 256-281 below. The optional provisions checked on
246 lines 256-281 shall be deemed satisfied unless Buyer, within _____ days ("30" if left blank) after acceptance, delivers: (1)
247 written notice to Seller specifying those optional provisions checked below that cannot be satisfied and (2) written evidence
248 substantiating why each specific provision referred to in Buyer's notice cannot be satisfied. Upon delivery of Buyer's notice,
249 this Offer shall be null and void. Seller agrees to cooperate with Buyer as necessary to satisfy the contingency provisions
250 checked at lines 256-281.

251 **Proposed Use:** Buyer is purchasing the Property for the purpose of: _____

252 _____ [Insert proposed use
253 and type or style of building(s), size and proposed building location(s), if a requirement of Buyer's condition to
254 purchase, e.g. 1400-1600 sq. ft. three-bedroom single family ranch home in northwest corner of lot].

255 ☐ **ZONING:** Verification of zoning and that the Property's zoning allows Buyer's proposed use described at lines
256 251-255.

257 ☐ **SUBSOILS:** Written evidence from a qualified soils expert that the Property is free of any subsoil condition that
258 would make the proposed use described at lines 251-255 impossible or significantly increase the costs of such
259 development.

260 ☐ **PRIVATE ONSITE WASTEWATER TREATMENT SYSTEM (POWTS) SUITABILITY:** Written evidence from a
261 certified soils tester that: (a) the soils at the Property locations selected by Buyer, and (b) all other conditions that must
262 be approved, meet the legal requirements in effect on the date of this Offer to obtain a permit for a POWTS for use of
263 the Property as stated on lines 251-255. The POWTS (septic system) allowed by the written evidence must be one of
264 the following POWTS that is approved by the State for use with the type of property identified at lines 251-255 **CHECK**

265 **ALL THAT APPLY:** ☐ conventional in-ground; ☐ mound; ☐ at grade; ☐ in-ground pressure distribution; ☐ holding
266 tank; ☐ other: _____

267 ☐ **EASEMENTS AND RESTRICTIONS:** Copies of all public and private easements, covenants and restrictions
268 affecting the Property and a written determination by a qualified independent third party that none of these prohibit or
269 significantly delay or increase the costs of the proposed use or development identified at lines 251-255.

270 ☐ **APPROVALS/PERMITS:** Permits, approvals and licenses, as appropriate, or the final discretionary action by the
271 granting authority prior to the issuance of such permits or building permit, approvals and licenses, for the following items
272 related to Buyer's proposed use: _____
273

274 ☐ **UTILITIES:** Written verification of the location of the following utility service connections (e.g., on the Property, at
275 the lot line, across the street, etc.) **CHECK AND COMPLETE AS APPLICABLE:**

276 ☐ electricity _____; ☐ gas _____; ☐ sewer _____;
277 ☐ water _____; ☐ telephone _____; ☐ cable _____;
278 ☐ other _____

279 ☐ **ACCESS TO PROPERTY:** Written verification that there is legal vehicular access to the Property from public
280 roads.

281 ☒ **LAND USE APPROVAL/PERMITS:** This Offer is contingent upon (Buyer)(Seller) **STRIKE ONE** ("Buyer" if neither
282 stricken) obtaining the following, including all costs: a **CHECK ALL THAT APPLY** ☐ rezoning; ☐ conditional use permit;
283 ☐ variance; ☐ other _____ for the Property for its proposed use described at lines 251-255.

284 Seller agrees to cooperate with Buyer as necessary to satisfy this contingency. Buyer shall deliver, within _____ days of
285 acceptance, written notice to Seller if any item cannot be obtained, in which case this Offer shall be null and void.

286 ☒ **MAP OF THE PROPERTY:** This Offer is contingent upon (Buyer obtaining) (Seller providing) **STRIKE ONE** ("Seller
287 providing" if neither is stricken) a Map of the Property dated subsequent to the date of acceptance of this Offer prepared by
288 a registered land surveyor, within _____ days ("30" if left blank) after acceptance, at (Buyer's) (Seller's) **STRIKE ONE**
289 ("Seller's" if neither is stricken) expense. The map shall show minimum of _____ acres, maximum of _____
290 acres, the legal description of the Property, the Property's boundaries and dimensions, visible encroachments upon the
291 Property, the location of improvements, if any, and: _____
292

293 _____ **STRIKE AND COMPLETE AS APPLICABLE.** Additional map features that may
294 be added include but are not limited to: staking of all corners of the Property; identifying dedicated and apparent streets; lot
295 dimensions; total acreage or square footage; easements or rights-of-way.

296 **CAUTION: Consider the cost and the need for map features before selecting them. Also consider the time required
297 to obtain the map when setting the deadline.**

298 This contingency shall be deemed satisfied unless Buyer, within 5 days after the deadline for delivery of said map, delivers
299 to Seller a copy of the map and a written notice which identifies: (1) the significant encroachment; (2) information materially
300 inconsistent with prior representations; or (3) failure to meet requirements stated within this contingency. Upon delivery of
301 Buyer's notice, this Offer shall be null and void. Once the deadline for delivery has passed, if Seller was responsible to
302

Property Address: _____

303 provide the map and failed to timely deliver the map to Buyer, Buyer may terminate this Offer if Buyer delivers a written
304 notice of termination to Seller prior to Buyer's Actual Receipt of said map from Seller.

305 **INSPECTIONS AND TESTING** Buyer may only conduct inspections or tests if specific contingencies are included as a
306 part of this Offer. An "inspection" is defined as an observation of the Property, which does not include an appraisal or testing
307 of the Property, other than testing for leaking carbon monoxide, or testing for leaking LP gas or natural gas used as a fuel
308 source, which are hereby authorized. A "test" is defined as the taking of samples of materials such as soils, water, air or
309 building materials from the Property for laboratory or other analysis of these materials. Seller agrees to allow Buyer's
310 inspectors, testers and appraisers reasonable access to the Property upon advance notice, if necessary, to satisfy the
311 contingencies in this Offer. Buyer or licensees or both may be present at all inspections and testing. Except as otherwise
312 provided, Seller's authorization for inspections does not authorize Buyer to conduct testing of the Property.

313 **NOTE: Any contingency authorizing testing should specify the areas of the Property to be tested, the purpose of**
314 **the test, (e.g., to determine if environmental contamination is present), any limitations on Buyer's testing and any**
315 **other material terms of the contingency.**

316 Buyer agrees to promptly restore the Property to its original condition after Buyer's inspections and testing are completed
317 unless otherwise agreed to with Seller. Buyer agrees to promptly provide copies of all inspection and testing reports to
318 Seller. Seller acknowledges that certain inspections or tests may detect environmental pollution that may be required to be
319 reported to the Wisconsin Department of Natural Resources.

320 **NA INSPECTION CONTINGENCY:** This contingency only authorizes inspections, not testing (see lines 305-319).

321 (1) This Offer is contingent upon a qualified independent inspector conducting an inspection of the Property after the date
322 on line 1 of this Offer that discloses no Defects.

323 (2) This Offer is further contingent upon a qualified independent inspector or independent qualified third party performing an
324 inspection of _____

325 _____ (list any Property component(s)
326 to be separately inspected, e.g., dumpsite, timber quality, invasive species, etc.) that discloses no Defects.

327 (3) Buyer may have follow-up inspections recommended in a written report resulting from an authorized inspection, provided
328 they occur prior to the Deadline specified at line 333. Inspection(s) shall be performed by a qualified independent
329 inspector or independent qualified third party.

330 Buyer shall order the inspection(s) and be responsible for all costs of inspection(s).

331 **CAUTION: Buyer should provide sufficient time for the Property inspection and/or any specialized inspection(s),**
332 **as well as any follow-up inspection(s).**

333 This contingency shall be deemed satisfied unless Buyer, within _____ days ("15" if left blank) after acceptance, delivers
334 to Seller a copy of the written inspection report(s) dated after the date on line 1 of this Offer and a written notice listing the
335 Defect(s) identified in those report(s) to which Buyer objects (Notice of Defects).

336 **CAUTION: A proposed amendment is not a Notice of Defects and will not satisfy this notice requirement.**

337 For the purposes of this contingency, Defects do not include structural, mechanical or other conditions the nature and extent
338 of which Buyer had actual knowledge or written notice before signing this Offer.

339 **NOTE: "Defect" as defined on lines 553-555 means a condition that would have a significant adverse effect on the**
340 **value of the Property; that would significantly impair the health or safety of future occupants of the Property; or**
341 **that if not repaired, removed or replaced would significantly shorten or adversely affect the expected normal life**
342 **of the premises.**

343 **■ RIGHT TO CURE:** Seller (shall)(shall not) **STRIKE ONE** ("shall" if neither is stricken) have the right to cure the Defects.

344 If Seller has the right to cure, Seller may satisfy this contingency by:

345 (1) delivering written notice to Buyer within _____ ("10" if left blank) days after Buyer's delivery of the Notice of Defects
346 stating Seller's election to cure Defects;

347 (2) curing the Defects in a good and workmanlike manner; and

348 (3) delivering to Buyer a written report detailing the work done no later than three days prior to closing.

349 This Offer shall be null and void if Buyer makes timely delivery of the Notice of Defects and written inspection report(s) and:

350 (1) Seller does not have the right to cure; or

351 (2) Seller has the right to cure but:

352 (a) Seller delivers written notice that Seller will not cure; or

353 (b) Seller does not timely deliver the written notice of election to cure.

354 **IF LINE 355 IS NOT MARKED OR IS MARKED N/A LINES 403-414 APPLY.**

355 ☐ **FINANCING COMMITMENT CONTINGENCY:** This Offer is contingent upon Buyer being able to obtain a written
356 _____ [loan type or specific lender, if any] first mortgage loan commitment as described
357 below, within _____ days after acceptance of this Offer. The financing selected shall be in an amount of not less than \$
358 _____ for a term of not less than _____ years, amortized over not less than _____ years. Initial
359 monthly payments of principal and interest shall not exceed \$ _____. Buyer acknowledges that lender's
360 required monthly payments may also include 1/12th of the estimated net annual real estate taxes, hazard insurance
361 premiums, and private mortgage insurance premiums. The mortgage shall not include a prepayment premium. Buyer agrees
362 to pay discount points in an amount not to exceed _____% ("0" if left blank) of the loan. If Buyer is using multiple loan

Property Address: _____

sources or obtaining a construction loan or land contract financing, describe at lines 650-664 or in an addendum attached per line 686. Buyer agrees to pay all customary loan and closing costs, wire fees, and loan origination fees, to promptly apply for a mortgage loan, and to provide evidence of application promptly upon request of Seller. Seller agrees to allow lender's appraiser access to the Property.

■ **LOAN AMOUNT ADJUSTMENT:** If the purchase price under this Offer is modified, any financed amount, unless otherwise provided, shall be adjusted to the same percentage of the purchase price as in this contingency and the monthly payments shall be adjusted as necessary to maintain the term and amortization stated above.

CHECK AND COMPLETE APPLICABLE FINANCING PROVISION AT LINE 371 or 372.

☐ **FIXED RATE FINANCING:** The annual rate of interest shall not exceed _____%.

☐ **ADJUSTABLE RATE FINANCING:** The initial interest rate shall not exceed _____%. The Initial interest rate shall be fixed for _____ months, at which time the interest rate may be increased not more than _____% ("2" if left blank) at the first adjustment and by not more than _____% ("1" if left blank) at each subsequent adjustment. The maximum interest rate during the mortgage term shall not exceed the initial interest rate plus _____% ("6" if left blank). Monthly payments of principal and interest may be adjusted to reflect interest changes.

■ **SATISFACTION OF FINANCING COMMITMENT CONTINGENCY:** If Buyer qualifies for the loan described in this Offer or another loan acceptable to Buyer, Buyer agrees to deliver to Seller a copy of a written loan commitment. This contingency shall be satisfied if, after Buyer's review, Buyer delivers to Seller a copy of a written loan commitment (even if subject to conditions) that is:

- (1) signed by Buyer; or,
- (2) accompanied by Buyer's written direction for delivery.

Delivery of a loan commitment by Buyer's lender or delivery accompanied by a notice of unacceptability shall not satisfy this contingency.

CAUTION: The delivered loan commitment may contain conditions Buyer must yet satisfy to obligate the lender to provide the loan. Buyer understands delivery of a loan commitment removes the Financing Commitment Contingency from the Offer and shifts the risk to Buyer if the loan is not funded.

■ **SELLER TERMINATION RIGHTS:** If Buyer does not deliver a loan commitment on or before the Deadline on line 357, Seller may terminate this Offer if Seller delivers a written notice of termination to Buyer prior to Seller's Actual Receipt of written loan commitment from Buyer.

■ **FINANCING COMMITMENT UNAVAILABILITY:** If a financing commitment is not available on the terms stated in this Offer (and Buyer has not already delivered an acceptable loan commitment for other financing to Seller), Buyer shall promptly deliver written notice to Seller of same including copies of lender(s)' rejection letter(s) or other evidence of unavailability.

NA SELLER FINANCING: Seller shall have 10 days after the earlier of:

- (1) Buyer delivery of written notice of evidence of unavailability as noted in lines 391-394; or
- (2) the Deadline for delivery of the loan commitment on line 357,

to deliver to Buyer written notice of Seller's decision to (finance this transaction with a note and mortgage under the same terms set forth in this Offer, and this Offer shall remain in full force and effect, with the time for closing extended accordingly. If Seller's notice is not timely given, the option for Seller to provide financing shall be considered waived. Buyer agrees to cooperate with and authorizes Seller to obtain any credit information reasonably appropriate to determine Buyer's credit worthiness for Seller financing.

IF THIS OFFER IS NOT CONTINGENT ON FINANCING COMMITMENT Within _____ days ("7" if left blank) after acceptance, Buyer shall deliver to Seller either:

- (1) reasonable written verification from a financial institution or third party in control of Buyer's funds that Buyer has, at the time of verification, sufficient funds to close; or
- (2) _____

[Specify documentation Buyer agrees to deliver to Seller].

If such written verification or documentation is not delivered, Seller has the right to terminate this Offer by delivering written notice to Buyer prior to Seller's Actual Receipt of a copy of Buyer's written verification. Buyer may or may not obtain mortgage financing but does not need the protection of a financing commitment contingency. Seller agrees to allow Buyer's appraiser access to the Property for purposes of an appraisal. Buyer understands and agrees that this Offer is not subject to the appraisal meeting any particular value, unless this Offer is subject to an appraisal contingency, nor does the right of access for an appraisal constitute a financing commitment contingency.

NA APPRAISAL CONTINGENCY: This Offer is contingent upon Buyer or Buyer's lender having the Property appraised at Buyer's expense by a Wisconsin licensed or certified independent appraiser who issues an appraisal report dated subsequent to the date stated on line 1 of this Offer, indicating an appraised value for the Property equal to or greater than the agreed upon purchase price.

This contingency shall be deemed satisfied unless Buyer, within _____ days after acceptance, delivers to Seller a copy of the appraisal report indicating an appraised value less than the agreed upon purchase price, and a written notice objecting to the appraised value.

■ **RIGHT TO CURE:** Seller (shall) (shall not) **STRIKE ONE** ("shall" if neither is stricken) have the right to cure.

If Seller has the right to cure, Seller may satisfy this contingency by delivering written notice to Buyer adjusting the purchase price to the value shown on the appraisal report within _____ days ("5" if left blank) after Buyer's delivery of the appraisal

report and the notice objecting to the appraised value. Seller and Buyer agree to promptly execute an amendment initiated by either party after delivery of Seller's notice, solely to reflect the adjusted purchase price.

This Offer shall be null and void if Buyer makes timely delivery of the notice objecting to appraised value and the written appraisal report and:

(1) Seller does not have the right to cure; or

(2) Seller has the right to cure but:

(a) Seller delivers written notice that Seller will not adjust the purchase price; or

(b) Seller does not timely deliver the written notice adjusting the purchase price to the value shown on the appraisal report.

NOTE: An executed FHA, VA or USDA Amendatory clause may supersede this contingency.

NA CLOSING OF BUYER'S PROPERTY CONTINGENCY: This Offer is contingent upon the closing of the sale of Buyer's property located at _____

no later than _____ (the Deadline). If closing does not occur by the Deadline, this Offer shall become null and void unless Buyer delivers to Seller, on or before the Deadline, reasonable written verification from a financial institution or third party in control of Buyer's funds that Buyer has, at the time of verification, sufficient funds to close or proof of bridge loan financing, along with a written notice waiving this contingency. Delivery of verification or proof of bridge loan shall not extend the closing date for this Offer.

NA BUMP CLAUSE: If Seller accepts a bona fide secondary offer, Seller may give written notice to Buyer that another offer has been accepted. If Buyer does not deliver to Seller the documentation listed below within _____ hours ("72" if left blank) after Buyer's Actual Receipt of said notice, this Offer shall be null and void. Buyer must deliver the following:

(1) Written waiver of the Closing of Buyer's Property Contingency if line 435 is marked;

(2) Written waiver of _____ (name other contingencies, if any); and

(3) Any of the following checked below:

☐ Proof of bridge loan financing.

☐ Proof of ability to close from a financial institution or third party in control of Buyer's funds which shall provide Seller with reasonable written verification that Buyer has, at the time of verification, sufficient funds to close.

Other: _____

[insert other requirements, if any (e.g., payment of additional earnest money, etc.)]

NA SECONDARY OFFER: This Offer is secondary to a prior accepted offer. This Offer shall become primary upon delivery of written notice to Buyer that this Offer is primary. Unless otherwise provided, Seller is not obligated to give Buyer notice prior to any Deadline, nor is any particular secondary buyer given the right to be made primary ahead of other secondary buyers. Buyer may declare this Offer null and void by delivering written notice of withdrawal to Seller prior to delivery of Seller's notice that this Offer is primary. Buyer may not deliver notice of withdrawal earlier than _____ days ("7" if left blank) after acceptance of this Offer. All other Offer Deadlines that run from acceptance shall run from the time this Offer becomes primary.

HOMEOWNERS ASSOCIATION If this Property is subject to a homeowners association, Buyer is aware the Property may be subject to periodic association fees after closing and one-time fees resulting from transfer of the Property. Any one-time fees resulting from transfer of the Property shall be paid at closing by (Seller) (Buyer) **STRIKE ONE** ("Buyer" if neither is stricken).

CLOSING PRORATIONS The following items, if applicable, shall be prorated at closing, based upon date of closing values: real estate taxes, rents, prepaid insurance (if assumed), private and municipal charges, property owners or homeowners association assessments, fuel and _____.

CAUTION: Provide basis for utility charges, fuel or other prorations if date of closing value will not be used.

Any income, taxes or expenses shall accrue to Seller, and be prorated at closing, through the day prior to closing.

Real estate taxes shall be prorated at closing based on **CHECK BOX FOR APPLICABLE PRORATION FORMULA:**

☐ The net general real estate taxes for the preceding year, or the current year if available (Net general real estate taxes are defined as general property taxes after state tax credits and lottery credits are deducted.) NOTE: THIS CHOICE APPLIES IF NO BOX IS CHECKED.

☐ Current assessment times current mill rate (current means as of the date of closing).

☐ Sale price, multiplied by the municipality area-wide percent of fair market value used by the assessor in the prior year, or current year if known, multiplied by current mill rate (current means as of the date of closing).

☒ **BUYER TO BE RESPONSIBLE FOR 2024 FULL YEAR REAL ESTATE TAX AMOUNT**

CAUTION: Buyer is informed that the actual real estate taxes for the year of closing and subsequent years may be substantially different than the amount used for proration especially in transactions involving new construction, extensive rehabilitation, remodeling or area-wide re-assessment. Buyer is encouraged to contact the local assessor regarding possible tax changes.

☐ Buyer and Seller agree to re-prorate the real estate taxes, through the day prior to closing based upon the taxes on the actual tax bill for the year of closing, with Buyer and Seller each owing his or her pro-rata share. Buyer shall, within 5

485 days of receipt, forward a copy of the bill to the forwarding address Seller agrees to provide at closing. The Parties shall
486 re-prorate within 30 days of Buyer's receipt of the actual tax bill. Buyer and Seller agree this is a post-closing obligation
487 and is the responsibility of the Parties to complete, not the responsibility of the real estate Firms in this transaction.

488 **TITLE EVIDENCE**

489 ■ **CONVEYANCE OF TITLE:** Upon payment of the purchase price, Seller shall convey the Property by warranty deed
490 (trustee's deed if Seller is a trust, personal representative's deed if Seller is an estate or other conveyance as
491 provided herein), free and clear of all liens and encumbrances, except: municipal and zoning ordinances and agreements
492 entered under them, recorded easements for the distribution of utility and municipal services, recorded building and use
493 restrictions and covenants, present uses of the Property in violation of the foregoing disclosed in Seller's Vacant Land
494 Disclosure Report and in this Offer, general taxes levied in the year of closing and _____

495 _____ (insert other allowable exceptions from title, if
496 any) that constitutes merchantable title for purposes of this transaction. Seller, at Seller's cost, shall complete and execute
497 the documents necessary to record the conveyance and pay the Wisconsin Real Estate Transfer Fee.

498 **WARNING: Municipal and zoning ordinances, recorded building and use restrictions, covenants and easements**
499 **may prohibit certain improvements or uses and therefore should be reviewed, particularly if Buyer contemplates**
500 **making improvements to Property or a use other than the current use.**

501 ■ **TITLE EVIDENCE:** Seller shall give evidence of title in the form of an owner's policy of title insurance in the amount of
502 the purchase price on a current ALTA form issued by an insurer licensed to write title insurance in Wisconsin. Seller shall
503 pay all costs of providing title evidence to Buyer. Buyer shall pay the costs of providing the title evidence required by Buyer's
504 lender and recording the deed or other conveyance.

505 ■ **GAP ENDORSEMENT:** Seller shall provide a "gap" endorsement or equivalent gap coverage at (Seller's)(Buyer's)
506 **STRIKE ONE** ("Seller's" if neither stricken) cost to provide coverage for any liens or encumbrances first filed or recorded
507 after the commitment date of the title insurance commitment and before the deed is recorded, subject to the title insurance
508 policy conditions, exclusions and exceptions, provided the title company will issue the coverage. If a gap endorsement or
509 equivalent gap coverage is not available, Buyer may give written notice that title is not acceptable for closing (see lines 516-
510 523).

511 ■ **DELIVERY OF MERCHANTABLE TITLE:** The required title insurance commitment shall be delivered to Buyer's attorney
512 or Buyer not more than _____ days after acceptance ("15" if left blank), showing title to the Property as of a date no more
513 than 15 days before delivery of such title evidence to be merchantable per lines 489-498, subject only to liens which will be
514 paid out of the proceeds of closing and standard title insurance requirements and exceptions, as appropriate.

515 ■ **TITLE NOT ACCEPTABLE FOR CLOSING:** If title is not acceptable for closing, Buyer shall notify Seller in writing of
516 objections to title within _____ days ("15" if left blank) after delivery of the title commitment to Buyer or Buyer's attorney. In
517 such event, Seller shall have _____ days ("15" if left blank) from Buyer's delivery of the notice stating title objections, to
518 deliver notice to Buyer stating Seller's election to remove the objections by the time set for closing. If Seller is unable to
519 remove said objections, Buyer shall have five days from receipt of notice thereof, to deliver written notice waiving the
520 objections, and the time for closing shall be extended accordingly. If Buyer does not waive the objections, Buyer shall deliver
521 written notice of termination and this Offer shall be null and void. Providing title evidence acceptable for closing does not
522 extinguish Seller's obligations to give merchantable title to Buyer.

523 ■ **SPECIAL ASSESSMENTS/OTHER EXPENSES:** Special assessments, if any, levied or for work actually commenced
524 prior to the date stated on line 1 of this Offer shall be paid by Seller no later than closing. All other special assessments
525 shall be paid by Buyer. "Levied" means the local municipal governing body has adopted and published a final resolution
526 describing the planned improvements and the assessment of benefits.

527 **CAUTION: Consider a special agreement if area assessments, property owners association assessments, special**
528 **charges for current services under Wis. Stat. § 66.0627 or other expenses are contemplated. "Other expenses" are**
529 **one-time charges or ongoing use fees for public improvements (other than those resulting in special assessments)**
530 **relating to curb, gutter, street, sidewalk, municipal water, sanitary and storm water and storm sewer (including all**
531 **sewer mains and hook-up/connection and interceptor charges), parks, street lighting and street trees, and impact**
532 **fees for other public facilities, as defined in Wis. Stat. § 66.0617(1)(f).**

533 ■ **LEASED PROPERTY** If Property is currently leased and lease(s) extend beyond closing, Seller shall assign Seller's rights
534 under said lease(s) and transfer all security deposits and prepaid rents thereunder to Buyer at closing. The terms of the
535 (written) (oral) **STRIKE ONE** lease(s), if any, are _____

536 _____ Insert additional terms, if any, at lines 650-664 or attach as an addendum per line 686.

537 **DEFINITIONS**

538 ■ **ACTUAL RECEIPT:** "Actual Receipt" means that a Party, not the Party's recipient for delivery, if any, has the document
539 or written notice physically in the Party's possession, regardless of the method of delivery. If the document or written notice
540 is electronically delivered, Actual Receipt shall occur when the Party opens the electronic transmission.

541 ■ **BUSINESS DAY:** "Business Day" means a calendar day other than Saturday, Sunday, any legal public holiday under
542 Wisconsin or Federal law, and any other day designated by the President such that the postal service does not receive

545 registered mail or make regular deliveries on that day.

546 ■ **DEADLINES:** "Deadlines" expressed as a number of "days" from an event, such as acceptance, are calculated by
547 excluding the day the event occurred and by counting subsequent calendar days. The Deadline expires at Midnight on the
548 last day. Additionally, Deadlines expressed as a specific number of Business Days are calculated in the same manner
549 except that only Business Days are counted while other days are excluded. Deadlines expressed as a specific number of
550 "hours" from the occurrence of an event, such as receipt of a notice, are calculated from the exact time of the event, and by
551 counting 24 hours per calendar day. Deadlines expressed as a specific day of the calendar year or as the day of a specific
552 event, such as closing, expire at Midnight of that day. "Midnight" is defined as 11:59 p.m. Central Time.

553 ■ **DEFECT:** "Defect" means a condition that would have a significant adverse effect on the value of the Property; that would
554 significantly impair the health or safety of future occupants of the Property; or that if not repaired, removed or replaced would
555 significantly shorten or adversely affect the expected normal life of the premises.

556 ■ **FIRM:** "Firm" means a licensed sole proprietor broker or a licensed broker business entity.

557 ■ **PARTY:** "Party" means the Buyer or the Seller; "Parties" refers to both the buyer and the Seller.

558 ■ **PROPERTY:** Unless otherwise stated, "Property" means the real estate described at lines 4-8.

559 **INCLUSION OF OPTIONAL PROVISIONS** Terms of this Offer that are preceded by an OPEN BOX (☐) are part of
560 this offer ONLY if the box is marked such as with an "X". They are not part of this offer if marked "N/A" or are left blank.

561 **PROPERTY DIMENSIONS AND SURVEYS** Buyer acknowledges that any land dimensions, or total acreage or square
562 footage figures, provided to Buyer by Seller or by a Firm or its agents, may be approximate because of rounding, formulas
563 used or other reasons, unless verified by survey or other means.

564 **CAUTION: Buyer should verify total square footage formula, total square footage/acreage figures, and land**
565 **dimensions, if material.**

566 **DISTRIBUTION OF INFORMATION** Buyer and Seller authorize the agents of Buyer and Seller to: (i) distribute copies of
567 the Offer to Buyer's lender, appraisers, title insurance companies and any other settlement service providers for the
568 transaction as defined by the Real Estate Settlement Procedures Act (RESPA); (ii) report sales and financing concession
569 data to multiple listing service sold databases; (iii) provide active listing, pending sale, closed sale and financing concession
570 information and data, and related information regarding seller contributions, incentives or assistance, and third party gifts,
571 to appraisers researching comparable sales, market conditions and listings, upon inquiry; and (iv) distribute copies of this
572 Offer to the seller or seller's agent of another property that Seller intends on purchasing.

573 **MAINTENANCE** Seller shall maintain the Property and all personal property included in the purchase price until the earlier
574 of closing or Buyer's occupancy, in materially the same condition it was in as of the date on line 1 of this Offer, except for
575 ordinary wear and tear.

576 **PROPERTY DAMAGE BETWEEN ACCEPTANCE AND CLOSING** If, prior to closing, the Property is damaged in an
577 amount not more than five percent of the purchase price, other than normal wear and tear, Seller shall promptly notify Buyer
578 in writing, and will be obligated to restore the Property to materially the same condition it was in as of the date on line 1 of
579 this Offer. Seller shall provide Buyer with copies of all required permits and lien waivers for the lienable repairs no later than
580 closing. If the amount of damage exceeds five percent of the purchase price, Seller shall promptly notify Buyer in writing of
581 the damage and this Offer may be terminated at option of Buyer. Should Buyer elect to carry out this Offer despite such
582 damage, Buyer shall be entitled to the insurance proceeds, if any, relating to the damage to the Property, plus a credit
583 towards the purchase price equal to the amount of Seller's deductible on such policy, if any. However, if this sale is financed
584 by a land contract or a mortgage to Seller, any insurance proceeds shall be held in trust for the sole purpose of restoring
585 the Property.

586 **BUYER'S PRE-CLOSING WALK-THROUGH** Within three days prior to closing, at a reasonable time pre-approved by
587 Seller or Seller's agent, Buyer shall have the right to walk through the Property to determine that there has been no
588 significant change in the condition of the Property, except for ordinary wear and tear and changes approved by Buyer, and
589 that any Defects Seller has agreed to cure have been repaired in the manner agreed to by the Parties.

590 **OCCUPANCY** Occupancy of the entire Property shall be given to Buyer at time of closing unless otherwise provided in
591 this Offer at lines 534-538 or in an addendum attached per line 686, or lines 650-664 if the Property is leased. At time of
592 Buyer's occupancy, Property shall be free of all debris, refuse, and personal property except for personal property belonging
593 to current tenants, or sold to Buyer or left with Buyer's consent. Occupancy shall be given subject to tenant's rights, if any.

594 **DEFAULT** Seller and Buyer each have the legal duty to use good faith and due diligence in completing the terms and
595 conditions of this Offer. A material failure to perform any obligation under this Offer is a default that may subject the defaulting
596 party to liability for damages or other legal remedies.

597 If **Buyer defaults**, Seller may:

- 598 (1) sue for specific performance and request the earnest money as partial payment of the purchase price; or
- 599 (2) terminate the Offer and have the option to: (a) request the earnest money as liquidated damages; or (b) sue for actual
- 600 damages.

601 If **Seller defaults**, Buyer may:

- 602 (1) sue for specific performance; or
- 603 (2) terminate the Offer and request the return of the earnest money, sue for actual damages, or both.

In addition, the Parties may seek any other remedies available in law or equity. The Parties understand that the availability of any judicial remedy will depend upon the circumstances of the situation and the discretion of the courts. If either Party defaults, the Parties may renegotiate the Offer or seek nonjudicial dispute resolution instead of the remedies outlined above. By agreeing to binding arbitration, the Parties may lose the right to litigate in a court of law those disputes covered by the arbitration agreement.

NOTE: IF ACCEPTED, THIS OFFER CAN CREATE A LEGALLY ENFORCEABLE CONTRACT. BOTH PARTIES SHOULD READ THIS DOCUMENT CAREFULLY. THE FIRM AND ITS AGENTS MAY PROVIDE A GENERAL EXPLANATION OF THE PROVISIONS OF THE OFFER BUT ARE PROHIBITED BY LAW FROM GIVING ADVICE OR OPINIONS CONCERNING YOUR LEGAL RIGHTS UNDER THIS OFFER OR HOW TITLE SHOULD BE TAKEN AT CLOSING. AN ATTORNEY SHOULD BE CONSULTED IF LEGAL ADVICE IS NEEDED.

ENTIRE CONTRACT This Offer, including any amendments to it, contains the entire agreement of the Buyer and Seller regarding the transaction. All prior negotiations and discussions have been merged into this Offer. This agreement binds and inures to the benefit of the Parties to this Offer and their successors in interest.

NOTICE ABOUT SEX OFFENDER REGISTRY You may obtain information about the sex offender registry and persons registered with the registry by contacting the Wisconsin Department of Corrections on the Internet at <http://www.doc.wi.gov> or by telephone at (608) 240-5830.

FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT (FIRPTA) Section 1445 of the Internal Revenue Code (IRC) provides that a transferee (Buyer) of a United States real property interest must pay or withhold as a tax up to 15% of the total "Amount Realized" in the sale if the transferor (Seller) is a "Foreign Person" and no exception from FIRPTA withholding applies. A "Foreign Person" is a nonresident alien individual, foreign corporation, foreign partnership, foreign trust, or foreign estate. The "Amount Realized" is the sum of the cash paid, the fair market value of other property transferred, and the amount of any liability assumed by Buyer.

CAUTION: Under this law if Seller is a Foreign Person, and Buyer does not pay or withhold the tax amount, Buyer may be held directly liable by the U.S. Internal Revenue Service for the unpaid tax and a tax lien may be placed upon the Property.

Seller hereby represents that Seller is a non-Foreign Person, unless (1) Seller represents Seller is a Foreign Person in a condition report incorporated in this Offer per lines 94-97, or (2) no later than 10 days after acceptance, Seller delivers notice to Buyer that Seller is a Foreign Person, in which cases the provisions on lines 637-639 apply.

IF SELLER IS A NON-FOREIGN PERSON. Seller shall, no later than closing, execute and deliver to Buyer, or a qualified substitute (attorney or title company as stated in IRC § 1445), a sworn certification under penalties of perjury of Seller's non-foreign status in accordance with IRC § 1445. If Seller fails to timely deliver certification of Seller's non-foreign status, Buyer shall: (1) withhold the amount required to be withheld pursuant to IRC § 1445; or, (2) declare Seller in default of this Offer and proceed under lines 601-608.

IF SELLER IS A FOREIGN PERSON. If Seller has represented that Seller is a Foreign Person, Buyer shall withhold the amount required to be withheld pursuant to IRC § 1445 at closing unless the Parties have amended this Offer regarding amounts to be withheld, any withholding exemption to be applied, or other resolution of this provision.

COMPLIANCE WITH FIRPTA. Buyer and Seller shall complete, execute, and deliver, on or before closing, any instrument, affidavit, or statement needed to comply with FIRPTA, including withholding forms. If withholding is required under IRC § 1445, and the net proceeds due Seller are not sufficient to satisfy the withholding required in this transaction, Seller shall deliver to Buyer, at closing, the additional funds necessary to satisfy the applicable withholding requirement. Seller also shall pay to Buyer an amount not to exceed \$1,000 for actual costs associated with the filing and administration of forms, affidavits, and certificates necessary for FIRPTA withholding and any withholding agent fees.

Any representations made by Seller with respect to FIRPTA shall survive the closing and delivery of the deed. Firms, Agents, and Title Companies are not responsible for determining FIRPTA status or whether any FIRPTA exemption applies. The Parties are advised to consult with their respective independent legal counsel and tax advisors regarding FIRPTA.

ADDITIONAL PROVISIONS/CONTINGENCIES

THIS OFFER IS CONTINGENT UPON APPROVAL FROM THE CITY OF GREEN BAY FINANCE COMMITTEE MEETING, APRIL 30, 2024 AND COMMON COUNCIL MEETING, MAY 7TH, 2024

RONDA BITNEY, REAL ESTATE SPECIALIST IS A LICENSED REAL ESTATE AGENT IN THE STATE OF WISCONSIN, PREPARING THIS DOCUMENT AS AN EMPLOYEE OF THE CITY OF GREEN BAY AND REPRESENTS NO PARTY IN THIS TRANSACTION.

VACANT LAND DISCLOSURE REPORT HAS BEEN PROVIDED TO BUYER BUT IS TO BE SIGNED BY ALL SELLERS NO LATER THAN BINDING ACCEPTANCE OF THIS OFFER.

LISTING AGENT IS A MEMBER OF THE SELLING ENTITY AND IS RELATED TO MEMBERS OF THE SELLING ENTITY. SOME SELLER MEMBERS ARE LICENSED REAL ESTATE PERSONS

DELIVERY OF DOCUMENTS AND WRITTEN NOTICES Unless otherwise stated in this Offer, delivery of documents and written notices to a Party shall be effective only when accomplished by one of the authorized methods specified at lines 688-683.

(1) **Personal**: giving the document or written notice personally to the Party, or the Party's recipient for delivery if named at line 670 or 671.

Name of Seller's recipient for delivery, if any: PAT KASTER, RIVER CITY REALTORS

Name of Buyer's recipient for delivery, if any: RONDA BITNEY, CITY OF GREEN BAY

(2) **Fax**: fax transmission of the document or written notice to the following number:

Seller: (_____) Buyer: (_____) _____

(3) **Commercial**: depositing the document or written notice, fees prepaid or charged to an account, with a commercial delivery service, addressed either to the Party, or to the Party's recipient for delivery, for delivery to the Party's address at line 679 or 680.

(4) **U.S. Mail**: depositing the document or written notice, postage prepaid, in the U.S. Mail, addressed either to the Party, or to the Party's recipient for delivery, for delivery to the Party's address.

Address for Seller: _____

Address for Buyer: _____

☒ (5) **Email**: electronically transmitting the document or written notice to the email address.

Email Address for Seller: PATKASTER@RIVERCITYREALTORS.COM

Email Address for Buyer: RONDA.BITNEY@GREENBAYWI.GOV

PERSONAL DELIVERY/ACTUAL RECEIPT Personal delivery to, or Actual Receipt by, any named Buyer or Seller constitutes personal delivery to, or Actual Receipt by, all Buyers or Sellers.

☐ **ADDENDA**: The attached _____ is/are made part of this Offer.

This Offer was drafted by [Licensee and Firm] RONDA BITNEY, CITY OF GREEN BAY

(x) [Signature] 4/12/24
Buyer's Signature ▲ Print Name Here ► ERIC GENRICH, MAYOR Date ▲

(x) [Signature] 4/16/24
Buyer's Signature ▲ Print Name Here ► CELESTINE JEFFREYS, CLERK/TREASURER Date ▲

SELLER ACCEPTS THIS OFFER. THE WARRANTIES, REPRESENTATIONS AND COVENANTS MADE IN THIS OFFER SURVIVE CLOSING AND THE CONVEYANCE OF THE PROPERTY. SELLER AGREES TO CONVEY THE PROPERTY ON THE TERMS AND CONDITIONS AS SET FORTH HEREIN AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS OFFER.

(x) [Signature] 4/16/24 Kaster Family 4/17/24
Seller's Signature ▲ Print Name Here ► Patricia Kaster Date ▲

(x) [Signature] Chris Pierquet Martina Kaster 4/17/24
Seller's Signature ▲ Print Name Here ► DMARH Date ▲

This Offer was presented to Seller by [Licensee and Firm] Pat Kaster, River City Realtors on 4/16/24 at 11/2024 a.m./p.m.

This Offer is rejected _____ This Offer is countered [See attached counter] _____
Seller Initials ▲ Date ▲ Seller Initials ▲ Date ▲

VACANT LAND DISCLOSURE REPORT

DISCLAIMER

THIS DISCLOSURE REPORT CONCERNS THE REAL PROPERTY LOCATED AT East Mason St & Erie
Road IN THE City
(CITY) (VILLAGE) (TOWN) OF Green Bay, COUNTY OF BROWN, STATE OF WISCONSIN.

THIS REPORT IS A DISCLOSURE OF THE CONDITION OF THAT PROPERTY IN COMPLIANCE WITH SECTION 709.02 OF THE WISCONSIN STATUTES AS OF April (MONTH) 10 (DAY), 2024 (YEAR). IT IS NOT A WARRANTY OF ANY KIND BY THE OWNER OR ANY AGENTS REPRESENTING ANY PARTY IN THIS TRANSACTION AND IS NOT A SUBSTITUTE FOR ANY INSPECTIONS OR WARRANTIES THAT THE PARTIES MAY WISH TO OBTAIN.

A buyer who does not receive a fully completed copy of this report within 10 days after the acceptance of the contract of sale or option contract for the above-described real property has the right to rescind that contract (Wis. Stat. s. 709.02), provided the owner is required to provide this report under Wisconsin Statutes chapter 709.

NOTICE TO PARTIES REGARDING ADVICE OR INSPECTIONS

Real estate licensees may not provide advice or opinions concerning whether or not an item is a defect for the purposes of this report or concerning the legal rights or obligations of parties to a transaction. The parties may wish to obtain professional advice or inspections of the property and to include appropriate provisions in a contract between them with respect to any advice, inspections, defects, or warranties.

A. OWNER'S INFORMATION

A1. In this form, "aware" means the "owner(s)" have notice or knowledge.

A2. In this form, "defect" means a condition that would have a significant adverse effect on the value of the property; that would significantly impair the health or safety of future occupants of the property; or that if not repaired, removed, or replaced would significantly shorten or adversely affect the expected normal life of the premises.

A3. In this form, "owner" means the person or persons, entity, or organization that owns the above-described real property. An "owner" who transfers real estate that does not include any buildings is required to complete this report.

Exceptions: An "owner" who is a personal representative, trustee, conservator, or fiduciary appointed by or subject to supervision by a court, and who has never occupied the property transferred is not required to complete this report. An "owner" who transfers property that has not been inhabited or who transfers property in a manner that is exempt from the real estate transfer fee is not required to complete this report. (Wis. Stat. s. 709.01)

A4. The owner represents that to the best of the owner's knowledge, the responses to the following questions have been accurately checked as "yes," "no," or "not applicable (N/A)" to the property being sold. If the owner responds to any question with "yes," the owner shall provide, in the additional information area of this form, an explanation of the reason why the response to the question is "yes."

A5. If the transfer is of a condominium unit, the property to which this form applies is the condominium unit, the common elements of the condominium, and any limited common elements that may be used only by the owner of the condominium unit being transferred.

A6. The owner discloses the following information with the knowledge that, even though this is not a warranty, prospective buyers may rely on this information in deciding whether and on what terms to purchase the property. The owner hereby authorizes the owner's agents and the agents of any prospective buyer to provide a copy of this report, and to disclose any information in the report, to any person in connection with any actual or anticipated sale of the property.

CAUTION: The lists of defects following each question below are examples only and are not the only defects that may properly be disclosed in response to each respective question.

B. ENVIRONMENTAL

	YES	NO	N/A
B1. Are you aware of a material violation of an environmental rule or other rule or agreement regulating the use of the property?	☐	☒	☐
B2. Are you aware of a defect caused by unsafe concentrations of, or unsafe conditions relating to, radon, radium in water supplies, high voltage electric (100 KV or greater) or steel natural gas transmission lines located on but not directly serving the property, lead in soil, or other potentially hazardous or toxic substances on the property?	☐	☒	☐
B3. Are you aware of the manufacture of methamphetamine or other hazardous or toxic substances on the property?	☐	☒	☐
B4. Are you aware of subsoil conditions that would significantly increase the cost of development, including, but not limited to, subsurface foundations or waste material; any type of fill; dumpsites where pesticides, herbicides, fertilizer, or other toxic or hazardous materials or containers for these materials were disposed of in violation of manufacturer or government guidelines or other laws regulating such disposal; high groundwater; adverse soil conditions, such as low load-bearing capacity, earth or soil movement, settling, upheavals, or slides; excessive rocks or rock formations; or other soil problems?	☐	☒	☐
B5. Are you aware of a defect caused by unsafe concentrations of, unsafe conditions relating to, or the storage of hazardous or toxic substances on neighboring properties?	☐	☒	☐
B6. Are you aware of brownfields (abandoned, idled, or underused land that may be subject to environmental contamination) or other contaminated land on the property, or that contaminated soils on the property have been cleaned up under the Petroleum Environmental Cleanup Fund Act (PECFA), a Wisconsin Department of Natural Resources (DNR) remedial or cleanup program, the DATCP Agricultural Chemical Cleanup Program, or other similar program?	☐	☒	☐
B7. Explanation of "yes" responses	<u>Property is being farmed</u>		

C. WELLS, SEPTIC SYSTEMS, STORAGE TANKS

	YES	NO	N/A
C1. Are you aware of underground storage tanks presently or previously on the property for storage of flammable or combustible liquids, including, but not limited to, gasoline or heating oil? (If "yes," the owner, by law, may have to register the tanks with the Wisconsin Department of Agriculture, Trade and Consumer Protection at P.O. Box 8911, Madison, Wisconsin, 53708, whether the tanks are in use or not. Wisconsin Department of Agriculture, Trade and Consumer Protection regulations may require the closure or removal of unused tanks.)	☐	☒	☐
C2. Are you aware of defects in the underground or aboveground fuel storage tanks on or previously located on the property? Defects in underground or aboveground fuel storage tanks may include items such as abandoned tanks not closed in conformance with applicable local, state, and federal law; leaking; corrosion; or failure to meet operating standards.	☐	☒	☐
C3. Are you aware of defects in a well on the property or a well that serves the property, including unsafe well water due to contaminants such as coliform, nitrates, or atrazine, or any out-of-service wells or cisterns that are required to be abandoned (see s. NR 812.26, Wis. Adm. Code) but that are not closed or abandoned according to applicable regulations?	☐	☒	☐
C4. Are you aware of a joint well serving this property?	☐	☒	☐
C5. Are you aware of a defect relating to a joint well serving this property?	☐	☒	☐
C6. Are you aware of defects in any septic system or other private sanitary disposal system on the property or any out-of-service septic system that serves the property and that is not closed or abandoned according to applicable regulations?	☐	☒	☐
C7. Explanation of "yes" responses			

D. TAXES, SPECIAL ASSESSMENTS, PERMITS, ETC.

	YES	NO	N/A
D1. Have you received notice of a property tax increase, other than normal annual increases, or are you aware of a pending property tax reassessment?	☐	☒	☐
D2. Are you aware of pending special assessments?	☐	☒	☐
D3. Are you aware of the property being located within a special purpose district, such as a drainage district, that has the authority to impose assessments against the real property located within the district?	☐	☒	☐
D4. Are you aware of any land division involving the property for which required state or local permits were not obtained?	☐	☒	☐
D5. Are you aware of impact fees or another condition or occurrence that would significantly increase development costs or reduce the value of the property to a reasonable person with knowledge of the nature and scope of the condition or occurrence?	☐	☒	☐
D6. Are you aware of proposed, planned, or commenced public improvements or public construction projects that may result in special assessments or that may otherwise materially affect the property or the present use of the property?	☐	☒	☐
D7. Explanation of "yes" responses <u>Padl wood lane to the South has been vacated by the City. Letter from the City of Green Bay dated 3/8/2012 does no outstanding improvement costs for E. Mason St improvements. Statement from GB City Treasurer show no outstanding costs for 2018 improvements on Erie Rd.</u>			

E. LAND USE

	YES	NO	N/A
E1. Are you aware of the property being part of or subject to any subdivision homeowners' associations, or other homeowners' associations?	☐	☒	☐
E2. If the property is not a condominium unit, are you aware of common areas associated with the property that are co-owned with others?	☐	☒	☐
E3. Are you aware of the property or any portion of the property being located in a floodplain, wetland, or shoreland zoning area under local, state or federal law? <u>Wetland Study by City of GB 2023</u>	☒	☐	☐
E4. Are you aware of any zoning code violations with respect to the property?	☐	☒	☐
E5. Are you aware of nonconforming uses of the property? A nonconforming use is a use of land, a dwelling, or a building that existed lawfully before the current zoning ordinance was enacted or amended, but that does not conform to the use restrictions in the current ordinance.	☐	☒	☐
E6. Are you aware of conservation easements on the property? A conservation easement is a legal agreement in which a property owner conveys some of the rights associated with ownership of his or her property to an easement holder such as a governmental unit or a qualified nonprofit organization to protect the natural habitat of fish, wildlife, or plants or a similar ecosystem, preserve areas for outdoor recreation or education, or for similar purposes.	☐	☒	☐
E7. Are you aware of restrictive covenants or deed restrictions on the property?	☐	☒	☐
E8. Other than public rights of ways, are you aware of nonowners having rights to use part of the property, including, but not limited to, private rights-of-way and easements other than recorded utility easements?	☐	☒	☐
E8a. Are you aware of any private road agreements or shared driveway agreements relating to the property?	☐	☒	☐
E9. Are you aware of the property being subject to a mitigation plan required under administrative rules of the Wisconsin Department of Natural Resources related to county shoreland zoning ordinances, which obligates the owner of the property to establish or maintain certain measures related to shoreland conditions and which is enforceable by the county?	☐	☒	☐
E10. The use value assessment system values agricultural land based on the income that would be generated from its rental for agricultural use rather than its fair market value. When a person converts agricultural land to a non agricultural use (e.g., residential or commercial development), that person may owe a conversion charge. For more information visit https://www.revenue.wi.gov/Pages/FAQS/slf-useassmt.aspx or (608) 266-2486.			
a. Are you aware of all or part of the property having been assessed as agricultural land under Wis. Stat. s. 70.32 (2r) (use value assessment)?	☒	☐	☐
b. Are you aware of the property having been assessed a use-value assessment conversion charge relating to this property? (Wis. Stat. s. 74.485 (2))	☐	☒	☐

Buyers expense

- | | YES | NO | N/A |
|--|--------------------------|-------------------------------------|--------------------------|
| c. Are you aware of the payment of a use-value assessment conversion charge having been deferred relating to this property? (Wis. Stat. s. 74.485 (4)) <i>shall be buyers expense</i> | ☐ | ☒ | ☐ |
| E11. Is all or part of the property subject to or in violation of a farmland preservation agreement? | ☐ | ☒ | ☐ |
| Early termination of a farmland preservation agreement or removal of land from such an agreement can trigger payment of a conversion fee equal to 3 times the class 1 "use value" of the land. Visit https://datcp.wi.gov/Pages/Programs_Services/FPAgreements.aspx for more information. | | | |
| E12. Is all or part of the property subject to, enrolled in, or in violation of the Forest Crop Law, Managed Forest Law, the Conservation Reserve Program, or a comparable program? | ☐ | ☒ | ☐ |
| E13. Are you aware of a dam that is totally or partially located on the property or that an ownership in a dam that is not located on the property will be transferred with the property because it is owned collectively by members of a homeowners' association, lake district, or similar group? (If "yes," contact the Wisconsin Department of Natural Resources to find out if dam transfer requirements or agency orders apply.) | ☐ | ☒ | ☐ |
| E14. Are you aware of boundary or lot line disputes, encroachments, or encumbrances (including a joint driveway) affecting the property? | ☐ | ☒ | ☐ |
| Encroachments often involve some type of physical object belonging to one person but partially located on or overlapping on land belonging to another; such as, without limitation, fences, houses, garages, driveways, gardens, and landscaping. Encumbrances include, without limitation, a right or claim of another to a portion of the property or to the use of the property such as a joint driveway, liens, and licenses. | | | |
| E15. Are you aware there is not legal access to the property? | ☐ | ☒ | ☐ |
| E16. Are you aware of a pier attached to the property that is not in compliance with state or local pier regulations? See http://dnr.wi.gov/topic/waterways for more information. | ☐ | ☒ | ☐ |
| E17. Are you aware of a written agreement affecting riparian rights related to the property? | ☐ | ☒ | ☐ |
| E18. Are you aware that the property abuts the bed of a navigable waterway that is owned by a hydroelectric operator? | ☐ | ☒ | ☐ |
| Under Wis. Stat. s. 30.132, the owner of a property abutting the bed of a navigable waterway that is owned by a hydroelectric operator, as defined in s. 30.132 (1) (b), may be required to ask the permission of the hydroelectric operator to place a structure on the bed of the waterway. | | | |
| E19. Are you aware of one or more burial sites on the property? (For information regarding the presence, preservation, and potential disturbance of burial sites, contact the Wisconsin Historical Society at 800-342-7834 or www.wihist.org/burial-information). | ☐ | ☒ | ☐ |
| E20. Are you aware of archeological artifacts, mineral rights, orchards, or endangered species on the property? | ☐ | ☒ | ☐ |
| E21. Are you aware of existing or abandoned manure storage facilities located on the property? | ☐ | ☒ | ☐ |
| E22. Are you aware that all or part of the property is enrolled in the managed forest land program? | ☐ | ☒ | ☐ |

The managed forest land program is a landowner incentive program that encourages sustainable forestry on private woodlands by exempting the landowner from the payment of property taxes in exchange for the payment of a lower acreage share payment and compliance with certain conservation practices. Orders designating lands as managed forest lands remain in effect for 25 or 50 years. When ownership of land enrolled in the managed forest land program changes, the new owner must sign and file a report of the change of ownership on a form provided by the Wisconsin Department of Natural Resources (DNR) and pay a fee. By filing this form, the new owner agrees to comply with the management plan for the land and the managed forest land program rules. The DNR Division of Forestry monitors forest management plan compliance. Changes that a landowner makes to property that is subject to an order designating it as managed forest land, or to its use, may jeopardize benefits under the program or cause the property to be withdrawn from the program and may result in the assessment of penalties. For more information, call your local DNR forester or visit <http://dnr.wi.gov/topic/forestry.html>.

E23. Explanation of "yes" responses

The City of Green Bay did a wetland delineation and is aware there approximately 5.7 acres of wetlands on property. Property is being farmed. Any Use Value Assessment fee is the responsibility of the buyer. Property is leased by Gerald Boucher - any offer must address him. Acreage lease agreement attached

F. ADDITIONAL INFORMATION

	YES	NO	N/A
F1. Are you aware of high voltage electric (100 kilo volts or greater) or steel natural gas transmission lines located on, but not directly serving, the property?	☐	☒	☐
F1a. Are you aware if there is internet service available to property? If so, which provider?	☐	☒	☐
F2. Are you aware of flooding, standing water, drainage problems, or other water problems on or affecting the property?	☐	☒	☐
F3. Are you aware of material damage from fire, wind, flood, earthquake, expansive soil, erosion, or landslide?	☐	☒	☐
F4. Are you aware of significant odor, noise, water diversion, water intrusion, or other irritants emanating from neighboring property?	☐	☒	☐
F5. Are you aware of significant crop damage from disease, insects, soil contamination, wildlife, or other causes; diseased or dying trees or shrubs; or substantial injuries or disease in livestock on the property or neighboring property?	☐	☒	☐
F6. Utility Connections. Are you aware that the property is connected to the following utilities on the property or at the lot line? (If "yes," indicate where the utility is located.)	☐	☒	☐
a. Electricity	☐	☐	☐
b. Municipal water <u>on Erie</u>	☒	☐	☐
c. Telephone	☐	☐	☐
d. Cable television	☐	☐	☐
e. Natural gas	☐	☐	☐
f. Municipal sewer <u>on Erie</u>	☒	☐	☐
F7. Are you aware of any agreements that bind subsequent owners of the property, such as a lease agreement or an extension of credit from an electric cooperative?	☐	☒	☐
F7a. Are you aware of any right of first refusal, recorded or not, on all or any portion of the property?	☐	☒	☐
F8. Are you aware of other defects affecting the property? Other defects may include items such as animal, reptile, or insect infestation, including infestation impacting trees; drainage easement or grading problems; excessive sliding; or any other defect or material condition.	☐	☒	☐
F9. Are you aware of a government agency, court order, or federal, state, or local regulations requiring repair, alteration, or correction of an existing condition?	☐	☒	☐
F10. Is the owner a foreign person, as defined in 26 USC 1445 (f)? (E.g. a nonresident alien individual, foreign corporation, foreign partnership, foreign trust, or foreign estate.) Section 1445 of the Internal Revenue Code (26 USC 1445), also known as the Foreign Investment In Real Property Tax Act or FIRPTA, provides that a transferee (buyer) of a U.S. real property interest must be notified in writing and must withhold tax if the transferor (seller) is a foreign person, unless an exception under FIRPTA applies to the transfer.	☐	☒	☐
F11. The owner has owned the property for <u>45</u> years.			
F12. Explanation of "yes" responses <u>Listing agent is a member of the selling entity and is related to members of the selling entity</u> <u>Some seller members are licensed real estate persons</u>			

Attachment #1 Letter of 3/2012 Canceling special assessments on West Main St
 Attachment #2 Letter of 2/2019 Canceling special assessments on Erie Rd
 Attachment #2 Verification of Arreage lease agreement 70 Boacher

Notice: You may obtain information about the sex offender registry and persons registered with the registry by contacting the Wisconsin Department of Corrections at <http://www.doc.wi.gov> or by phone at 608-240-5830.

OWNER'S CERTIFICATION

NOTE: Wisconsin Statute section 709.035 requires owners who, prior to acceptance of a purchase contract or an option to purchase, obtain information that would change a response on this report to submit a complete amended report or an amendment to the previously completed report to the prospective buyer within 10 days of acceptance.

The owner certifies that the information in this report is true and correct to the best of the owner's knowledge as of the date on which the owner signs this report.

Owner *Kaster Family LLC* *Martin J. Kaster* Date *4/10/2024*
 Owner *TRU NO. 1* *MARIA* Date *4-16-2024*
 Owner *Joan Peters* *Chris Pierquet* *Dawn Deilman* Date *4/17*

CERTIFICATION BY PERSON SUPPLYING INFORMATION

A person other than the owner certifies that the person supplied information on which the owner relied for this report and that the information is true and correct to the best of the person's knowledge as of the date on which the person signs this report.

Person _____ Items _____ Date _____
 Person _____ Items _____ Date _____
 Person _____ Items _____ Date _____

BUYER'S ACKNOWLEDGEMENT

The prospective buyer acknowledges that technical knowledge such as that acquired by professional inspectors may be required to detect certain defects such as the presence of asbestos, building code violations, and floodplain status.

I acknowledge receipt of a copy of this statement.

Prospective buyer *[Signature]* Date *4/12/24*
 Prospective buyer *[Signature]* Date *4/16/24*
 Prospective buyer _____ Date _____

Information appearing in italics is supplemental in nature and is not required pursuant to Section 709.03 of the Wisconsin Statutes.



#1

Administration
920 448 3100
Fax 920 448 3102

Engineering Division
920 448 3100
Fax 920 448 3102

Public Works Department

Operations Division
920 448 3535
Fax 920 448 3536

Parking Division
920 448 3431
Fax 920 448 3370

Traffic Division
920 448 3100
Fax 920 448 3102

March 8, 2012

Christopher Pierquet
2555 Sage Drive
Green Bay, WI 54302

RE: CANCELING SPECIAL ASSESSMENTS AGAINST PARCEL 21-199 ALONG
EAST MASON STREET

Dear Mr. Pierquet,

The City of Green Bay Common Council will cancel the special assessments against parcel 21-199 for the construction of the East Mason Street pavement improvements if you and the other owners relinquish the vehicular access rights to East Mason Street. The total special assessments against this property is \$65,946.30.

Enclosed is the Quit Claim Deed which will relinquish and convey the access rights. Please review this document and if it meets with all of the owners' approval, all owners will need to sign in front of a notary public and return to me at the address below. Once the fully signed Quit Claim Deed is returned we will process the cancellation of the special assessments against this property.

If anyone has questions regarding this matter they can contact me at (920) 448-3111.

Return the signed Quit Claim Deed to:

City of Green Bay
ATTN: Tom Giese
100 N. Jefferson Street
Green Bay, WI 54301

Sincerely,

Thomas H. Giese
Right-of-Way Specialist

THG:mms

Enclosures

I:\Deptdata\Pubworks\Execsupport\CT3Desk1\LETTERS\Thg\2012 Letters\Pierquet - Cancel Special Assessments Parcel 21-199.Docx3.8.2012 (MSmith)



GREEN BAY CITY TREASURER
100 North Jefferson Street, Room 106
Green Bay, WI 54301-5026

Statement

Page 1

#2

Statement Date 02/25/2019	Customer Number 54088
	Statement Total \$0.00

VANDER KELEN FARM %PAT KASTER
2170 VELD STE.104
GREEN BAY, WI 54303-0

For questions or concerns please call the
Finance Department: (920) 448-3020

City of Green Bay, Green Bay, WI 54301

Statement

Description	Bill Number	Date	Bill Amount	Bill Adjusted	Amount Paid	Balance Due
SPECIAL ASSESSEMENTS	116614	01/18/2019				
GENERAL BILLING						
1 RECONSTRUCT FOR PARCEL 21-199 AT ARLINE LN AND PROJECT LOCATION ERIE ROAD		01/18/2019	\$25,904.25	\$-25,904.25	\$0.00	\$0.00
Bill Summary			\$25,904.25	\$-25,904.25	\$0.00	\$0.00
SPECIAL ASSESSEMENTS	116633	01/18/2019				
GENERAL BILLING						
1 SANITARY SEWER FOR PARCEL 21-199 AT ARLINE LN AND PROJECT LOCATION ERIE ROAD - SANITARY SEWER		01/18/2019	\$22,450.35	\$-22,450.35	\$0.00	\$0.00
2 SANITARY SEWER FOR PARCEL 21-199 AT ARLINE LN AND PROJECT LOCATION ERIE ROAD - SANITARY SEWER		01/18/2019	\$5,025.00	\$-5,025.00	\$0.00	\$0.00
Bill Summary			\$27,475.35	\$-27,475.35	\$0.00	\$0.00
SPECIAL ASSESSEMENTS	116642	01/18/2019				
GENERAL BILLING						
1 STORM SEWER FOR PARCEL 21-199 AT ARLINE LN AND PROJECT LOCATION ERIE ROAD - STORM SEWER		01/18/2019	\$24,144.25	\$-24,144.25	\$0.00	\$0.00
2 STORM SEWER FOR PARCEL 21-199 AT ARLINE LN AND PROJECT LOCATION ERIE ROAD - STORM SEWER		01/18/2019	\$5,025.00	\$-5,025.00	\$0.00	\$0.00
Bill Summary			\$29,169.25	\$-29,169.25	\$0.00	\$0.00
SPECIAL ASSESSEMENTS	116647	01/18/2019				
GENERAL BILLING						
1 WTR MAIN AND LAT FOR PARCEL 21-199 AT ARLINE LN AND PROJECT LOCATION ERIE ROAD - FRIAR'S PATH TO 830' SOUTH OF EAST MASON STREET		01/18/2019	\$26,929.50	\$-26,929.50	\$0.00	\$0.00
Bill Summary			\$26,929.50	\$-26,929.50	\$0.00	\$0.00
1 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Interest	Other Fees	Total Due
\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00

During the 2018 construction season, we indicated that the assessments for pavement, sanitary sewer, storm sewer, and/or water main levied against your property would be deferred for a period of five (5) years or until the property was developed, whichever came first. Upon reviewing the conditions of the Tax Increment Financing District plan and the development agreement the City has which required that the improvements be installed, it has been determined that the assessments are being rescinded. Please find enclosed documentation demonstrating that the assessments against your property no longer exist (zero balance remaining). Should you desire to connect to the sanitary sewer, storm sewer, or water main, connection fees will be charged at the rate in effect at the time of connection.

If you have any questions in this regard, please feel free to contact Steve Grenier at (920) 448-3097.

Thanks,
Steve

#3

Verification of Acreage Lease Agreement

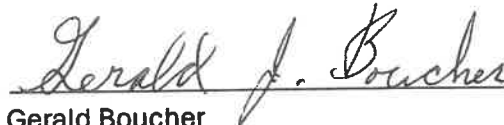
This agreement is between the Vander Kelen Farm and Gerald Boucher
For Parcel 21-199: 35.875 Acres of land for a annual rental of \$1,330.00 for 2024

Since the Vander Kelen Farm Ownership would like to sell said property and have the property listed for sale. If the owners of the Vander Kelen Farm are success in selling the parcel #21-199 Sellers will include as a term in the offer to purchase: If the property is sold prior to harvesting of the crop planted thereon for the growing season of 2024: Mr. Boucher will receive refund of rent \$1,330.00 and reimbursement of cost of soil preparation, seed and planting if the property is sold/closed before Mr Boucher is allowed to harvest the crop. If Mr. Boucher is able to harvest the crop there is no compensation necessary to Mr. Boucher.

Potential buyer: City of Green Bay

 4/10/2024

Vander Kelen Farm
Rep: Patricia A Kaster
c/o River City Realtors, Inc
2170 Velp Ave, Suite 106
Green Bay, WI 54303

 4/10/2024

Gerald Boucher
1309 Erie, Green Bay, WI 54311

Hay



Part of Brown County WI

Map printed on 4/24/2024

1:3,600

1 inch = 300 feet*

1 inch = 0.0568 miles*

**original page size: 8.5"x11"*

Appropriate format depends on zoom level

Parcel ownership key

Parcel Boundary

Condominium

Gap or Overlap

"hooks" indicate parcel ownership crosses a line

Parcel line

Right of Way line

Meander line

Lines between deeds or lots

Historic Parcel Line

Vacated Right of Way

This is a custom map created by an online user of GIS map services, provided by Brown County, Brown County WI

A complete key (legend) is available at:
tinyurl.com/BrownDogLegend



(920) 448-6480
www.browncountywi.gov



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

April 30, 2024

PREPARED BY

AGENDA ITEM # E.7

Consideration with possible action to accept the Energy Efficiency & Community Block grant for \$159,610 with no local match.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. sharpscans@greenbaywi.gov_20240417_123540
2. City of Green Bay_EECBG Program Pre-award_GRANT 12_15_23



GRANT TRACKING FORM

PART #1: Notification of Grant Funds

(emailto:PamelaMa@greenbaywi.gov)

APPLICANT DEPARTMENT: Public Works

DATE: 4/15/2024

APPLICANT DEPARTMENT GRANT CONTACT NAME/TITLE: Melissa Schmitz/Resiliency Coordinator

APPROPRIATE COMMITTEE: Finance

NAME OF GRANT/FUNDING SOURCE: Energy Efficiency & Community Block Grant/Department of Energy

AMOUNT OF GRANT REQUEST: \$159,610

LOCAL MATCH REQUIREMENT: \$0

SOURCE OF MATCH: ☐ General Fund ☐ Non-General Fund ☐ Not Applicable

TIMEFRAME OF GRANT: 5/1/2024 through 9/30/2026

TYPE OF GRANT REQUEST: ☒ Monetary ☐ Other (explain under 'purpose of grant')

PURPOSE OF GRANT (summary): The grant will fund a limited term Energy Engagement & Outreach Specialist to help implement education strategy of the Clean Energy Green Bay Plan.

How does the grant meet City/Department needs? Supports implementation of the Clean Energy Green Bay Plan.

What are the personnel requirements (include both existing and new staff) of the grant? The Resiliency Coordinator and Grants Administrator will be responsible for grant administration and reporting requirements.

DEPARTMENT HEAD SIGNATURE:

PART #2: Request to Accept Grant Funds

(complete after notification of grant award; emailto:PamelaMa@greenbaywi.gov)

AMOUNT OF GRANT AWARD: \$159,610

CFDA/STATE ID #: _____

LOCAL MATCH REQUIREMENT: \$0

Please describe the source of match, if applicable: n/a

Please describe any major changes in proposed grant-funded activities: _____

Please describe what the grant money will be spent on: Funding a LTE Energy Engagement & Outreach Spec.

PART	TO:	DATE:	TO:	DATE:
#1: Request to Apply	Finance Dept		FC – Info/Action	
#2: Request to Accept	Finance Dept		FC – Action	

FC = Finance Committee



EECBG Program PRE-AWARD INFORMATION SHEET

Each Energy Efficiency and Conservation Block Grant (EECBG) Program recipient shall provide the following information on behalf of itself and all subrecipients and certify that the information is accurate and complete. Recipients may choose to provide this information in whatever format they like, as this form is optional.

EECBG Program recipients representing local and tribal entities may select from two options: 1) a grant or 2) a voucher for technical assistance and/or equipment rebates. EECBG Program recipients choosing a grant must provide data requested in sections 1 through 8 below. EECBG Program recipients choosing a voucher may skip sections 4 through 7.

SECTION 1: CONTACT & LOCATION INFORMATION *(All recipients)*

Recipient Name:	City of Green Bay	Award Number:	
UEI:	ZCUZDCHFP7C6	DUNS (if applicable):	074797028-0000
Business Officer:	Diana Ellenbecker	BO Phone Number/Email:	920-448-3025/diana.ellenbecker@greenbaywi.gov
Principal Investigator (PI):	Steven Grenier	PI Phone Number/Email:	920-448-3097/steven.grenier@greenbaywi.gov

A. TYPE OF ORGANIZATION – Please indicate the type of organization of the Recipient by selecting one of the following:

- ☒ Local Government
☐ Tribal Government
☐ State

B. LOCATION AND CONGRESSIONAL DISTRICT

List the address and Congressional district(s) for the primary location where the grant will be performed.

Street Address:	100 N Jefferson Street
City:	Green Bay
State:	WI
Zip:	54301
Congressional District(s):	8

SECTION 2: GRANT OR VOUCHER *(All recipients)*

EECBG Program recipients representing local and tribal entities must select whether to receive their EECBG Program award in the form of a grant or a voucher for technical assistance and/or equipment rebates. Please indicate your choice here. All States & Territories must select "Grant." (Select one option) [response to this question is non-binding]

- ☐ Voucher for Technical Assistance
☐ Voucher for Equipment Rebate
☐ Voucher for both Technical Assistance and Equipment Rebate
☒ Grant

SECTION 3: BUSINESS ASSURANCES *(All recipients)*

A. DISCLOSURE OF POTENTIAL IMPROPRIETIES

Below, please disclose if any of the following conditions exist. If the answer to any question (a) through (g) below is yes, provide a detailed explanation in an attachment to this form.

- a. Is the proposed Recipient, Subrecipient(s), or any of the Recipient's or Subrecipient's principals¹ under investigation for or charged with a covered offense²?
☐ Yes
☒ No
- b. Has the proposed Recipient, Subrecipient(s), or any of the Recipient's or Subrecipient's principals been convicted of a covered offense in the last five years or had a civil judgment rendered against them for one of those offenses in that time period?
☐ Yes
☒ No
- c. Is the proposed Recipient, Subrecipient(s), or any of the Recipient's or Subrecipient's principals under investigation for potential violation of U.S. export control laws and regulations, or has the proposed Recipient, Subrecipient(s), or any of the Recipient's or Subrecipient's principals been convicted of any violations of U.S. export control laws and regulations?
☐ Yes
☒ No
- d. Is the proposed Recipient or Subrecipient(s) under investigation for potential violations of the Drug-Free Workplace Act of 1988, or has the proposed Recipient or Subrecipient(s) been convicted of any violations of the Drug-Free Workplace Act of 1988?
☐ Yes
☒ No
- e. Is the proposed Recipient, Subrecipient(s), or any of the Recipient's or Subrecipient's principals under investigation for research misconduct, or has the proposed Recipient, Subrecipient(s), or the Recipient's or Subrecipient's principals been convicted of research misconduct?
☐ Yes
☒ No
- f. Has any Federal Agency recommended or initiated proceedings against the proposed Recipient, Subrecipient(s), or the Recipient's or Subrecipient's principals for suspension or debarment, or is the proposed Recipient, Subrecipient(s), or the Recipient's or Subrecipient's principals debarred, suspended, publicly banned from doing business with the Federal government, or otherwise declared ineligible from

¹ For this form, "principal" means: (1) An officer, director, owner, partner, PI, or other person (as defined in 2 C.F.R. 180.95) within the Project Team with management or supervisory responsibilities related to this project and any resulting transaction; or (2) A consultant or other person, whether or not employed by the Recipient, Subrecipient, or their principals, or paid with Federal funds, who (a) is in a position to handle Federal funds, (b) is in a position to influence or control the use of those funds, or (c) occupies a technical or professional position capable of substantially influencing the development or outcome of an activity required to perform the transaction, including but not limited to, any Co-PIs.

² For this form, "covered offenses" include: (1) Commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public or private agreement or transaction; (2) Violation of Federal or State antitrust statutes, including those proscribing price fixing between competitors, allocation of customers between competitors, and bid rigging; (3) Commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice; or (4) Commission of any other offense indicating a lack of business integrity or business honesty that seriously and directly affects the Recipient's present responsibility.

receiving Federal Contracts, subcontracts or financial assistance?

☐ Yes

☒ No

- g. Is the proposed Recipient or Subrecipient(s) delinquent on federal debt or insolvent or at risk of insolvency or have the proposed Recipient or Subrecipient(s) filed for bankruptcy in any domestic or foreign jurisdiction?

☐ Yes

☒ No

B. POTENTIAL CONFLICTS OF INTEREST

1. **Financial Conflicts of Interest.** The Recipient must disclose in writing any managed or unmanageable financial conflicts of interest involving a member of the project team (i.e., Investigators) and include sufficient information to enable DOE to understand the nature and extent of the financial conflict, and to assess the appropriateness of the non-Federal entity's management plan. See Section V(b)(3) of the DOE Interim Conflict of Interest Policy. As part of this DOE funded project, does the recipient or any subrecipients have any managed or unmanageable financial conflicts of interest involving a member of the project team (i.e., Investigators)?

☒ No

☐ Yes. If yes, in a separate attachment, the Recipient must provide relevant disclosures/supporting documentation as required by the DOE Interim Conflict of Interest Policy Section V(b)(3).

- C. **Organizational Conflicts of Interest³.** The Recipient must disclose in writing any potential or actual organizational conflict of interest to DOE. See DOE Interim Conflict of Interest Policy Section VI and 2 CFR 200.318 for more information. As part of this DOE funded project, does the recipient or any subrecipients intend to engage in a procurement with a parent, affiliate, or subsidiary organization that is not a state, local government, or Indian tribe?

☒ No

☐ Yes. If yes, in a separate attachment, the Recipient must provide relevant disclosures/supporting documentation as required by the DOE Interim Conflict of Interest Policy Section VI.

*****Recipients choosing a voucher may skip to Section 8*****

SECTION 4: PAYMENT INFORMATION *(Grant recipients only)*

Provide (1) the awardee seven-digit ASAP (Automated Standard Application for Payment System) ID number that is under the DOE / Golden Field Office (GO) Agency Locator Code (ALC) and Region Code (#8900-0001-04) if available; (2) the name, phone number and email for the ASAP / Payments Contact Person; and (3) indicate whether the preferred payment method is by advance or reimbursement.

- | | |
|-------------------------------------|------------------|
| 1) ASAP Number: | 553-6660 |
| 2) ASAP/Payments Contact Person: | Matthew Buchanan |
| 3) The preferred payment method is: | Draw Down |

³ Organizational Conflict of Interest means a situation where because of relationships with a parent company, affiliate, or subsidiary organization, the non-Federal entity is unable or appears to be unable to be impartial in conducting a procurement action involving a related organization. 2 CFR 200.318(c)(2).

SECTION 5: PERFORMANCE AND FINANCIAL INFORMATION REQUEST *(Grant recipients only)*

Before providing this information, please read the ADDITIONAL INFORMATION at the end of this form. Each field identified below must be completed.

1. Has the Recipient had prior Federal awards? ☒ Yes ☐ No

If Yes:

Is the Recipient up to date on all reporting requirements on all other current and prior awards, including submitting acceptable final technical reports, with other Federal or non-Federal organizations? If you check No to this question, please attach an explanation. ☒ Yes ☐ No

- 2a. Has the Recipient had an independent Single Audit or independent Compliance Audit per Federal regulations, or had a prior Defense Contract Audit Agency (DCAA) Audit performed? (Please see attached instructions regarding Independent Audit requirements.) ☒ Yes ☐ No

- 2b. Has the Recipient undergone a Financial Audit within the last 3 years? ☒ Yes ☐ No

If Yes to either 2a. or 2b.:

- a. A copy of the audit is attached to this form. ☐ Yes ☒ No
b. An electronic copy of the audit was provided with application package. ☒ Yes ☐ No

An electronic copy of the audit can be found at <https://greenbaywi.gov/Archive.aspx?AMID=37>

If audit was not provided, please explain why it has not been completed and/or provided:

3. Recipient's fiscal year end date is December 31

- 4a. Identify the Federal Agency providing the preponderance of funding from ALL Government Awards which the Recipient's organization is/was the prime recipient, including any DOE Awards. Provide Agency name, Cognizant Agency point of contact (individual in charge of negotiating billing rates), phone number, and e-mail.
(If the Recipient's organization has a DCAA contact, please provide this information in 4(c) below):

Agency: Federal Transit Administration
Point of Contact: Melody L. Hopson, P.E.
Phone/Email: 312-886-1611 Melody.Hopson@dot.gov

- 4b. DCAA Contact Information:

DCAA Office: _____
Point of Contact: _____
Phone/Email: _____

SECTION 6: FINANCIAL MANAGEMENT SYSTEM – ACCOUNTING SYSTEM SURVEY (*Grant recipients only*)

To qualify for Financial Assistance, compliance with 2 CFR 200 as amended by 2 CFR 910 is required. This includes assurance of an adequate accounting system for estimating, accounting and billing for governmental funding received. Please complete the checklist below as assurance of this requirement.

For additional information, please visit <https://www.dcaa.mil>. Please refer specifically to the “Pre-award Accounting System Adequacy Checklist” under CUSTOMERS-->Checklists and Tools.

	Yes	No	NA
1. Is the Accounting System in accordance with Generally Accepted Accounting Principles applicable to the circumstances and associated applicable Federal regulations?	☒	☐	☐
2. Accounting System provides for:			
a. Segregation of direct costs from indirect costs.	☒	☐	☐
b. Identification and accumulation of direct costs by project.	☒	☐	☐
c. A logical and consistent method for the allocation of indirect costs to intermediate and final cost objectives. (Project line items are final cost objective)	☒	☐	☐
d. Accumulation of costs under general ledger control.	☒	☐	☐
e. A timekeeping system that identifies employees' labor by intermediate and final cost objective (i.e., project level, division level).	☒	☐	☐
f. A labor distribution system that charges direct and indirect labor to appropriate cost objectives.	☒	☐	☐
g. Interim (at least monthly) determination of costs charged to a project through routine posting of books of account.	☒	☐	☐
h. Excluding costs charged to Government projects which are not allowable in terms of FAR 31, Contract Cost Principles and Procedures, or other provisions.	☒	☐	☐
i. Identification of costs by project line item and by units (as if each unit or line item were a separate project) if required by the proposed award.	☒	☐	☐
3. Is the Accounting System designed, and are the records maintained in such a manner that adequate, reliable data are developed for use in developing cost proposals?	☒	☐	☐
4. Is the Accounting System currently in full operation?	☒	☐	☐

SECTION 7: REPRESENTATION/CERTIFICATION (*Grant recipients only*)

Certification of the information is required by the organization's authorized representative

☒ I certify that I have registered in the System for Award Management (SAM).

☒ I certify that I have registered in FedConnect.net in order to receive award documentation.

☒ I certify that all subrecipient cost information has been reviewed, and that all subrecipient costs are reasonable, allowable, and allocable in accordance with the applicable cost principles. All subrecipient budget documents should be available upon DOE request.

- ☒ I certify that all direct costs proposed in the application (under the personnel, travel, equipment, supplies, contractual, construction, and/or other direct costs categories) are direct to the project and are not duplicated in the proposed indirect costs.
- ☒ I certify that the processes undertaken to solicit any subrecipients, subawards, subcontracts and vendors comply with our organization's written procurement procedures as outlined in "Procurement Standards" 2 CFR 200.317 through 2 CFR 200.326 inclusive.
- ☒ I certify the Recipient:
- (1) Has in effect an up-to-date, written, and enforced administrative process to identify and manage conflicts of interest with respect to all projects for which financial assistance funding is sought or received from DOE;
 - (2) Shall promote and enforce Investigator compliance with DOE's Interim Conflict of Interest (COI) Policy's requirements including those pertaining to disclosure of significant financial interests;
 - (3) Shall manage financial conflicts of interest and provide initial and ongoing financial conflicts of interest reports to DOE;
 - (4) Agrees to make information available, promptly upon request, to DOE relating to any Investigator disclosure of financial interests and the Recipient's review of, and response to, such disclosure, whether or not the disclosure resulted in the Recipient's determination of a financial conflict of interest; and
 - (5) Shall fully comply with the requirements of the DOE Interim COI Policy.

SECTION 8: SIGNATURES *(All recipients)*

I, the Authorization Official named below, represent by my signature that I am authorized to certify this information on behalf of the Recipient. I certify to the best of my knowledge and belief that the information contained in this Pre-Award Information Sheet is true, complete and accurate. I understand that any false, fictitious, or fraudulent information, misrepresentations, half-truths, or omissions of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (18 U.S.C. §§ 1001 and 287, and 31 U.S.C. 3729-3730 and 3801-3812). I further understand and agree that (1) the statements and representations made herein are material to DOE's funding decision, and (2) I have a responsibility to update the disclosures during the period of performance of the award should circumstances change which impact the responses provided above.

Name: Diana Ellenbecker

Title: Finance Director

Signature of Authorized
Official:

Diana Ellenbecker

Date:

12/13/2023

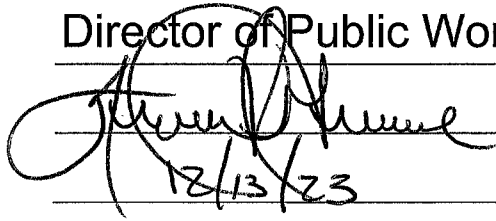
I, the Principal Investigator named below, certify to the best of my knowledge and belief that the information contained in this Pre-Award Information Sheet is true, complete and accurate. I understand that any false, fictitious, or fraudulent information, misrepresentations, half-truths, or omissions of any material fact may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims or otherwise. (18 U.S.C. §§ 1001 and 287, and 31 U.S.C. 3729-3730 and 3801-3812). I further understand and agree that (1) the statements and representations made herein are material to DOE's funding decision, and (2) I have a responsibility to update the disclosures during the period of performance of the award should circumstances change which impact the responses provided above.

Name: Steven Grenier

Title:

Director of Public Works

Signature of Principal
Investigator:


12/13/23

Date:

ADDITIONAL INFORMATION

This information will assist DOE in determining: 1) cognizance; 2) whether the Recipient has adequate internal financial and management controls; and 3) whether the Recipient has an adequate accounting system. Generally, cognizance means that an organization has a Federal oversight agency (cognizant agency). Cognizance of an organization is used for many purposes including: determining which agency is responsible for verifying correct allocation of indirect rates to incurred costs; issuing the Provisional and Final Indirect Rate Agreements; and ordering audits. Adequate internal controls and accounting systems are essential to ensure that the Recipient's costs are correctly estimated, recorded, and billed. The Recipient has the responsibility to ensure that these systems are in place. The cognizant Agency has the responsibility for verifying these systems through audits or other methods.

For additional information, please visit <https://www.dcaa.mil>. Please refer specifically to the "Pre-award Accounting System Adequacy Checklist" under CUSTOMERS-->Checklists and Tools.

Cognizance is determined by TOTAL Federal award/contract dollars received by the Recipient/Contractor from all Federal agencies. This information is used to determine which Federal agency has the largest preponderance of funding and is cognizant. Once a Federal agency assumes cognizance for a contractor, it should remain cognizant for at least 5 years to ensure continuity and ease of administration.

Cognizance related duties are the responsibility of the Cognizant Federal Agency (CFA). The CFA is the Federal agency (e.g., Department of Defense, Department of Energy, Navy, etc.) that provided the preponderance (largest amount) of funding for your awards, across all federal agencies. It is very important to confirm that you work with the correct office.

General Rule of Thumb: Department of Health & Human Services (DHHS) is usually the CFA for Universities, Cities, States, and Counties. DHHS cognizance is not usually transferred.

If it is determined that the Department of Energy/Golden Field Office (GO) is the Cognizant Federal Office, the Recipient will have the following **ANNUAL** responsibilities:

1. Submit a Certified Annual Incurred Cost Claim (ICE Model – see #3 below) to the GO Cost/Price mailbox (CostPrice@ee.doe.gov). **This should represent the total organization's costs (representing the Company General Ledger), not just the Recipient's DOE award(s).**
2. Due Date: 180 days after the Recipient's fiscal year end.
3. For an example of the ICE Model, please visit <https://www.dcaa.mil>. Under "CUSTOMERS->Checklists and Tools", click on ICE (Incurred Cost Electronically) Model and download the ICE model.

Once the information is received, GO will have the responsibility of providing your organization with an annual indirect rate agreement. This indirect rate must be used on all Federal grants and contracts.

If it is determined that GO is not the Cognizant Federal Office, the Recipient should contact the Cognizant Office for additional instructions.

ANNUAL AUDIT REQUIREMENTS

Independent (Single & Compliance) Audit Requirements

2 CFR 200, Section F located at:

<http://www.ecfr.gov/cgi-bin/text-idx?SID=6e187b05cfeca4f534c659f20983b14e&mc=true&node=pt2.1.200&rgn=div5>

For-Profits: 2 CFR 910, Section F located at:

<http://www.ecfr.gov/cgi-bin/text-idx?node=pt2.1.910&rgn=div5>

Below are excerpts from Section F.

Audit requirements.

- (a) Audit required. A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single (program-specific, *not applicable for For-Profits*) or compliance audit conducted for that year in accordance with the provisions of this part.
- (b) *Single* audit. A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 - Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.
- (b) *Compliance* audit. (1) If a for-profit entity has one or more DOE awards with expenditures of \$750,000 or more during the for-profit entity's fiscal year, they must have a compliance audit for each of the awards with \$750,000 or more in expenditures. A compliance audit should comply with the applicable provisions in §910.514—Scope of Audit. The remaining awards do not require, individually or in the aggregate, a compliance audit.
- (c) Program-specific audit election. (*Not applicable to For-Profits*). When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a subrecipient, approves in advance a program-specific audit.
- (d) Exemption when Federal awards expended are less than \$750,000. A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).
- (e) Federally Funded Research and Development Centers (FFRDC). Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.
- (f) Subrecipients and Contractors. An auditee may simultaneously be a recipient, a subrecipient, and a contractor. Federal awards expended as a recipient or a subrecipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.331 Subrecipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) Compliance responsibility for contractors. In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions are in compliance with Federal statutes, regulations, and the terms and conditions of Federal awards.

(h) For-profit *subrecipient*. Since this part does not apply to for-profit subrecipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit subrecipients. The agreement with the for-profit subrecipient must describe applicable compliance requirements and the for-profit subrecipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit subrecipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.332 Requirements for pass-through entities.



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

April 30, 2024

PREPARED BY

AGENDA ITEM # E.8

Consideration with possible action regarding a budget amendment resolution for unbudgeted overtime for special events.

BACKGROUND

RECOMMENDATION

Approval of the request.

FISCAL IMPACT

ATTACHMENTS

- I. Combined Resolution for 4.30.24 Finance Meeting

**RESOLUTION AUTHORIZING
BUDGET AMENDMENT**

May 7, 2024

BY THE COMMON COUNCIL OF THE CITY OF GREEN BAY, RESOLVED:

Pursuant to the recommendation of the Finance Committee at its meeting of April 30, 2024, the following 2024 amendment of funds is hereby authorized:

	<u>ACCOUNT</u>		<u>AMOUNT</u>
Increase:	101300 50501	Police-Overtime	\$86,504.83
Increase:	101300 46223	Police Overtime Reimbursement	\$86,504.83

***This budget amendment is for 2024 unbudgeted overtime for staffing at various task forces-FBI, Alicia's Law and Internet Crimes Against Children and unbudgeted special events such as HS Lunch Neighborhood Security-GB Schools, PI Day 5K, Easter Egg Extravaganza, Dick Lytie Spring Classic and the Donald Trump Rally.*

Increase:	101400 50501	Fire-Overtime	\$9,625.12
Increase:	101400 46223	Fire Overtime Reimbursement	\$9,625.12

***This budget amendment is for 2024 unbudgeted overtime for staffing at the UWGB Basketball Game, Brown County Fire Investigation Task Force and the Donald Trump Rally.*

Increase:	101400 50501	Fire-Overtime	\$35,035.00
Increase:	101400 43611	Fire-State Overtime Reimbursement	\$35,035.00

***This budget amendment is for 2024 unbudgeted state reimbursements of costs incurred for employees to attend USAR (Urban Search & Rescue) trainings.*

Adopted _____

Approved _____

Mayor

Clerk



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

April 30, 2024

PREPARED BY

AGENDA ITEM # E.9

Consideration with possible action to approve a three (3) year agreement with Waste Management for dumpsters at the City of Green Bay sites. The annual cost of the purchase is \$59,533.56 for 2024.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. Waste Management Finance Request 4-30-2024



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

Phone 920.448.3047
Fax 920.448.3050

4/29/2024

Finance Committee 4/30/2024.

Consideration and possible action to approve a three (3) year agreement with Waste Management for Dumpsters at City of Green Bay Sites. The annual cost of the purchase with is \$59,533.56 for 2024 and a possible 3% adjustment for 2025 and 2026.

This was competitively bid (see bid summary)

Funding Source: Annual Operating Budget

Respectfully Submitted,

Thomas J. Walenski

Thomas J. Walenski
Procurement Manager
City of Green Bay



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

Phone 920.448.3047
Fax 920.448.3050

2/1/2024

RE: Notice of Intent to Award
RFP # 2024-02 Parks Trash Dumpster-Hauling Services

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 Park Department is recommending awarding the Trash Dumpster-Hauling Services to Waste Management. In the amount of \$59,533.56 annually.

The recommended award will be brought for approval before the next Finance Committee meeting scheduled for April 30, 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
Procurement Manager
City of Green Bay

Attachment

CC: Nina Robinette

CITY OF GREEN BAY BID SUMMARY
RFB# 2024-02 Parks Trash Dumpster-Hauling Services
ISSUED: 12/28/2023 DUE: 1/25/2024
CC: 95896

	VENDOR #1		VENDOR #2		VENDOR #3	
	Waste Management		GFL		LRS	
DESCRIPTION	PER MONTH RATE	ANNUALLY COST	PER MONTH RATE	ANNUALLY COST	PER MONTH RATE	ANNUALLY COST
CITY HALL (RECYCLE)	\$30.45	\$365.40	\$50.00	\$600.00	\$62.00	\$744.00
PARK SHOP (RECYCLE)	\$54.57	\$654.84	\$67.00	\$804.00	\$117.00	\$1,404.00
GB POLICE DEPT (TRASH)	\$193.78	\$2,325.36	\$235.00	\$2,820.00	\$378.00	\$4,536.00
GB POLICE DEPT (RECYCLE)	\$157.37	\$1,888.44	\$162.00	\$1,944.00	\$291.00	\$3,492.00
GB METRO TRANSIT (TRASH)	\$103.02	\$1,236.24	\$121.00	\$1,452.00	\$193.00	\$2,316.00
GB METRO TRANSIT (RECYCLE)	\$54.57	\$654.84	\$67.00	\$804.00	\$117.00	\$1,404.00
WILDLIFE SACTUARY (TRASH)	\$218.12	\$2,617.44	\$235.00	\$2,820.00	\$378.00	\$4,536.00
WILDLIFE SACTUARY (RECYCLE)	\$45.11	\$541.32	\$53.00	\$636.00	\$139.00	\$1,668.00
BAY BEACH- BUMPER CARS (TRASH)	\$736.61	\$8,839.32	\$750.00	\$9,000.00	\$1,099.00	\$13,188.00
BAY BEACH- BALL DIAMONS (TRASH)	\$392.77	\$4,713.24	\$425.00	\$5,100.00	\$654.00	\$7,848.00
BAY BEACH- FRONT PAVILION (TRASH)	\$407.73	\$4,892.76	\$750.00	\$9,000.00	\$1,099.00	\$13,188.00
BAY BEACH- FRONT PAVILION (RECYCLE)	\$213.70	\$2,564.40	\$188.00	\$2,256.00	\$507.00	\$6,084.00
BAY BEACH- PARKING (EAST LOT TRASH)	\$392.77	\$4,713.24	\$425.00	\$5,100.00	\$654.00	\$7,848.00
MASON MANOR (TRASH)	\$392.77	\$4,713.24	\$425.00	\$5,100.00	\$654.00	\$7,848.00
MASON MANOR (RECYCLE)	\$157.37	\$1,888.44	\$162.00	\$1,944.00	\$291.00	\$3,492.00
RESCH AQUATIC (TRASH)	\$115.19	\$1,382.28	\$121.00	\$1,452.00	\$193.00	\$2,316.00
RESCH AQUATIC (RECYCLE)	\$88.17	\$1,058.04	\$107.00	\$1,284.00	\$164.00	\$1,968.00
COLBURN POOL (TRASH)	\$141.07	\$1,692.84	\$147.00	\$1,764.00	\$223.00	\$2,676.00
COLBURN POOL (RECYCLE)	\$67.41	\$808.92	\$70.00	\$840.00	\$139.00	\$1,668.00
JOANNES AQUATIC (TRASH)	\$115.19	\$1,382.28	\$121.00	\$1,452.00	\$193.00	\$2,316.00
JOANNES AQUATIC (RECYCLE)	\$67.41	\$808.92	\$70.00	\$840.00	\$139.00	\$1,668.00
ST PHILLIPS PARK (TRASH)	\$266.92	\$3,203.04	\$286.00	\$3,432.00	\$223.00	\$2,676.00
EAST RIVER TRAIL (TRASH)	\$141.07	\$1,692.84	\$147.00	\$1,764.00	\$223.00	\$2,676.00
FIRMAN'S PARK (TRASH)	\$266.92	\$3,203.04	\$286.00	\$3,432.00	\$439.00	\$5,268.00
ARNIE WOLFF SOCCER COMPLEX (TRASH)	\$141.07	\$1,692.84	\$147.00	\$1,764.00	\$223.00	\$2,676.00
Vendor's Proposed Cost of Project:	\$4,961.13	\$59,533.56	\$5,617.00	\$67,404.00	\$8,792.00	\$105,504.00

Lead Time	No lead time	3-4 Weeks	30-60 Days
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Recommendation: is to award the lowest responsive, responsible vendor Waste Management in the amount of \$59,533.56 annually.



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

April 30, 2024

PREPARED BY

AGENDA ITEM # E.10

Consideration with possible action regarding the Q1 of 2024 general fund overtime report compared to budget.

BACKGROUND

Q1 2024 General Fund summary:

ADMINISTRATIVE SERVICES driven by election overtime hours.

INFORMATION TECH & SERVICES is driven by normal on-call overtime. Budget was in error zero for the 2024, estimated annual expense \$3-4,000.

POLICE – memo attached

FIRE – report to follow

DEPARTMENT OF PUBLIC WORKS -
Operations Division

- 101503 – overtime for Supers on-call can snow duties. Normal activity.
- 1015210 – overtime for afterhours barricading and other call-in duties. Normal activity.
- 1015210E – overtime for afterhours barricading and other call-in duties. Normal activity.
- 1015230E – overtime for plow ops. Normal activity.
- 1015310 – overtime for lot cleanups ordered by Inspection. Cost Invoiced to property owner.
- 1015320 – overtime for brush collection. Negligible expenditure.
- 1015330 – overtime to finish collecting daily recycling collection routes. Negligible expenditure.
- 1015361 – overtime for ES yard waste site operation. Catch-up after extended tub grinder breakdown.
- 1015362 – overtime for WS yard waste site operation. Catch-up after extended tub grinder breakdown.
- 1015384 – overtime for bulk collection. Good Friday (holiday) week.
- 1015410 – overtime for Motor Equipment Section. Higher cost than wanted or is normal. Short on Mechanic staff. Needed to ready equipment for spring leaf collection.
- 10145420 – BMT overtime. Built into regular schedule. Normal activity.
- 15530501 – overtime to repair Main Street Bridge. Negligible expense.

Estimated Ops may be over budget for overtime about \$90K at the end of the year. Quarterly recap from 2021-2024 attached.

Traffic Division

101504 – zero expenditure in this account

1015710 – overtime for Electrician call-ins. Normal activity.

1015710E – overtime for Electrician call-ins. One significant call-in. Otherwise normal activity.

1015720E – overtime for barricading call-ins (fires, crashes, downed trees, etc.). Normal activity.

PARKS, REC AND FORESTRY - only 1% of overtime spent, overtime will be driven by summer seasonal.

RECOMMENDATION

To receive and place on file.

FISCAL IMPACT**ATTACHMENTS**

1. QI Summary Table
2. m042424-Davis(OT Report)
3. 2021-2024 Ops overtime summary
4. QI OVERTIME FINANCE MEMO

Row Labels	Revised Budget	Actual	Total Overtime	Available Budget	% Used
10 - ADMINISTRATIVE SERVICES	\$2,900.00	\$860.77	\$ 861	\$ 2,039	29.68%
12 - INFORMATION TECH AND SERVICES	\$0.00	\$861.70	\$ 862	\$ (862)	-100.00%
25 - COMMUNITY AND ECONOMIC DEVELOP	\$2,000.00	\$0.00	\$ -	\$ 2,000	0.00%
30 - POLICE	\$1,143,000.00	\$353,821.53	\$ 353,822	\$ 789,178	30.96%
40 - FIRE	\$1,125,617.95	\$223,586.02	\$ 223,586	\$ 902,032	19.86%
50 - DEPT OF PUBLIC WORKS	\$315,900.00	\$104,129.61	\$ 104,130	\$ 211,770	32.96%
60 - PARKS, REC AND FORESTRY	\$23,484.00	\$350.29	\$ 350	\$ 23,134	1.49%
Grand Total	\$2,612,901.95	\$683,609.92	\$683,610	\$1,929,292	26.16%



Green Bay Police Department
307 South Adams Street
Green Bay, Wisconsin 54301-4582
www.gbpolice.org

Phone 920.448.3200
Fax 920.448.3248

April 24, 2024

To: Common Council Finance Committee

From: Chris Davis
Chief of Police

Subject: 2024 Q1 Overtime Report

As of April 22, 2024, the Green Bay Police Department has incurred a total overtime expense of \$552,237.27. Of this, \$178,373.56 is reimbursable, meaning the actual year-to-date overtime expense to the General Fund is \$329,989.16. This represents approximately 29% of our total 2024 overtime budget of \$1,143,000.00.

The top ten drivers of overtime expenditure to date are:

- Late Call (\$39,839.56): Officers sometimes receive calls for service that require them to stay past the end of their regularly scheduled work hours. These include emergency situations, arrests that need to be processed, or cases in which reports are required to be completed before the officer leaves work for the day.
- Patrol Backfill – SWAT (\$37,492.26): Special Weapons and Tactics (SWAT) team officers are required to attend regular bi-weekly and annual training, as well as ad hoc training related to the team's various roles. These training requirements have increased in 2024 due to changes in National Tactical Officers Association (NTOA) standards. In addition, SWAT officers are often needed to conduct planning for upcoming missions. SWAT is a detached assignment, and most SWAT officers serve in patrol, which has union contract-mandated minimum staffing levels. Therefore, when a SWAT member's absence pushes a patrol shift below its minimum, overtime is required to meet the requirement.
- Patrol Backfill – 2 Sergeant Minimum (\$35,984.16): A minimum of two patrol sergeants is required at all times, and when training, specialty assignment needs, or paid leave pushes sergeant staffing below this level, overtime is required to meet the requirement. Until April 15, we held two vacant sergeant positions while we conducted a promotional process. We are currently fully staffed at the sergeant rank, which should reduce this expense. However, a number of sergeants currently serve on specialty units, which pulls them from their regular duties fairly frequently. We are working with the Green Bay Professional Police Association (GBPPA) on a solution to this problem.
- Patrol Backfill – Vacation/Comp/Personal Leave (\$34,457.15): When an officer's use of paid leave pushes a shift below its minimum staffing level, overtime is required to meet the requirement. Officers must be given the opportunity to use accrued leave throughout the year, and each shift has a maximum number of officers who can be allowed off on such leave on any given day to avoid excessive overtime expense.

- SWAT Call-In (\$33,636.72): Certain types of incident require a SWAT response. The most common SWAT call-ins are for search warrant services and barricaded persons who are suspected to be armed. SWAT officers called to respond to such events while off duty are paid overtime.
- Patrol Backfill – Sick Leave (\$24,696.27): When an officer's use of sick leave pushes a shift below its minimum staffing level, overtime is required to meet the requirement.
- Circuit Court – Preliminary Hearing (\$14,868.62): Officers are required to attend court for preliminary hearings in cases where an arrest is made. We have implemented a program to have a detective attend such hearings during their regular hours, but there are still cases where the arresting officer is required for the hearing.
- Person Crime Holdover (\$13,567.64): Certain person crimes, such as serious assaults, require a detective response. If this occurs outside the Investigations Division's regular hours, overtime is required to pay the responding detectives.
- In Early Due to Call Volume (\$13,172.44): At times, high call volume and/or significant incidents require the shift supervisor to call the next shift in early to help meet service demand.
- Circuit Court – Jury Trial (\$12,452.77): Officers required to attend court pursuant to a subpoena during their off hours are paid overtime.

At this point, we expect that we will likely meet our overtime budget for the year. Positive trends in hiring should help alleviate some patrol backfill needs. However, significant risks exist. Unforeseen emergencies or a large number of unreimbursed Presidential campaign visits could impact our overtime expenses.

City of Green Bay-DPW
Operations Division Overtime Expense Comparison
(March 2024)

Year	Spent	Cumulative Spent	% of Actual Spent	Cumulative % of Actual Spent	Budget	% of Budget Spent	Annual Plow Events	#Plows/O.T. \$	Note
2021-Q1	\$35,356	\$35,356	11%	11%	\$400,000	9%	6	\$5,893	
2021-Q2	\$9,829	\$45,185	3%	15%		11%	0		
2021-Q3	\$14,377	\$59,562	5%	19%		15%	0		
2021-Q4	\$251,021	\$310,583	81%	100%		78%	3	\$83,674	more spreading ops during Q4
2022-Q1	\$38,789	\$38,789	15%	15%	\$280,000	14%	10	\$3,879	
2022-Q2	\$24,624	\$63,413	9%	24%		23%	0		
2022-Q3	\$27,623	\$91,036	10%	34%		33%	0		
2022-Q4	\$173,818	\$264,854	66%	100%		95%	3	\$57,939	more spreading ops during Q4
2023-Q1	\$82,102	\$82,102	24%	24%	\$280,000	29%	11	\$7,464	
2023-Q2	\$78,152	\$160,254	23%	47%		57%	0		
2023-Q3	\$15,469	\$175,723	5%	52%		63%	0		
2023-Q4	\$162,613	\$338,336	48%	100%		121%	0		
2024-Q1	\$99,990	\$99,990	29%	29%	\$260,000	38%	6	\$16,665	weeklong snow storm & cold spell
2024-Q2	\$50,000	\$149,990	14%	43%		58%	0		
2024-Q3	\$50,000	\$199,990	14%	57%		77%	0		
2024-Q4	\$150,000	\$349,990	43%	100%		135%	3	\$50,000	
Estimated 2024 overtime budget =					(\$89,990)				

NOTES

- 1) RED numbers are educated guesses
- 2) 2023 was an anomaly year. Not used in this analysis
- 3) 2024 Q2 and Q3 projected O.T. expenses are high/conservative
- 4) Assuming three (3) normal/typical plow operations during Q4 of 2024
- 5) Most plow operations occur in Q1.



Green Bay Metro Fire Department
501 South Washington Street
Green Bay, Wisconsin 54301-4218
www.greenbaywi.gov/fire

Phone 920.448.3280

Matthew W. Knott
Fire Chief

MEMORANDUM

To: Finance Committee

From: Matthew W. Knott, Fire Chief

Date: April 29, 2024

Re: 2024 – Quarter 1 Overtime Report

We are currently trending under budget at 19.9%. We continue to work to identify specific reasons for overtime and how we can control future expenditures. We will continue to monitor on and off duty medical-related absences and our staffing levels.

We anticipate an increase of overtime use this summer and fall due to scheduled time off, future adjustments once a contract agreement is reached, and are preparing for a large number of planned retirements this fall/early winter.

It is projected that we will end the year at our budgeted amount or slightly under budget, barring any unforeseen circumstances. We will continue to monitor our overtime expenditures and will provide updates to the Finance Committee.





Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

April 30, 2024

PREPARED BY

AGENDA ITEM # E.11

Consideration with possible action on approval of the Claims Committee Reports for February, March & April 2024.

The Committee may convene in closed session pursuant to Sections 19.85(1)(e), Wis. Stats., for purposes of deliberating or negotiating the sale of public properties, investing of public funds or conducting other specified public business as necessary for competitive or bargaining reasons. The Committee will thereafter reconvene in open session pursuant to Section 19.85(2), Wis. Stats., to take action on items discussed in closed session, if appropriate, and to consider the remainder of the agenda.

BACKGROUND

RECOMMENDATION

To approve the Claims Committee Reports.

FISCAL IMPACT

ATTACHMENTS

1. Claims Committee Rpt February
2. Claims Committee Rpt March
3. Claims Committee Rpt April

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REPORT OF CLAIMS COMMITTEE
Month of February 2024
(Finance Committee Meeting April 30, 2024)

CLAIMS REQUIRING ACTION BY FINANCE COMMITTEE AND COUNCIL

Claimant	Recommended Action on Claim

CLAIMS REQUIRING ACTION BY CLAIMS COMMITTEE ONLY

Claimant	Action on Claim
Kallies, Kenneth DOI: 10/25/2023	Approved Claim of \$507.71 A claim was filed for supplemental towing charges incurred on behalf of the claimant. It was discovered by the Claims Committee that the Green Bay Police Department indicated to the claimant that the vehicle could be left at the location and towed at the owner's discretion and expense. Accordingly, the Claims Committee approved this claim.
Thome, Lee (Subrogation - Allstate) DOI: 10/5/2023	Denied Claim of \$1,712.48 The claimant alleges that they drove through a construction zone that was a closed roadway that should have been properly marked as closed. It was determined through review of a Department of Public Works contract, relative to the road construction in this claim, that the roadway was not closed. Further, it was determined that the site was properly marked with caution barrels. It was also discovered that the road construction was the responsibility of a contractor hired by the City. Due to indemnification language within the contract, the Claims Committee determined that the City is not liable for this damage. As a result of this, the Claims Committee referred the claimant to the appropriate entity and denied this claim accordingly.
Helms, Eric DOI: 11/01/2023	Denied Claim of \$3,480.05 The claimant alleges that they drove through a construction zone that had improperly marked road hazards, or road hazards that were not marked at all. It was determined through review of a Department of Public Works contract that the road construction project was the responsibility of a contractor hired by the City. Due to indemnification language within the contract, the Claims Committee determined that the City is not liable for this damage. As a result of this, the Claims Committee referred the claimant to the appropriate entity and denied this claim accordingly.
Preisler, Stephen DOI: NA	Denied Claim of \$750,000.00 The claimant is the subject of a drug operation sting, and drug house closure resulting in the claimant's arrest and condemnation of the claimant's home property. A claim was filed for defamation, wrongful arrest, police harassment, and loss of property. The claimant alleges that they were falsely accused of the criminal charges that are currently ongoing in the Brown County Circuit Court. It was determined by the Claims Committee that the allegations outlined in the submitted claim could not be confirmed, as the criminal investigation and court matter has not been concluded. The claimant also provided no

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Claimant	Action on Claim
	evidence to support the same. It was determined by the Claims Committee that there is no negligence on behalf of the Green Bay Police Department, or the City, and that the claimant had provided no evidence to support their claims. Due to this, the Claims Committee denied this claim accordingly.
Mitchell, Lisa (Subrogation – Optum) DOI: 9/25/2023	Denied Claim of \$683.00 A claim was filed for medical billing costs. It was determined that there were two previous claims submitted by the subrogee, both of which were denied due to there being no City involvement. Due to the previous denials, and there being no City involvement relative to the damages and medical costs incurred, the Claims Committee denied this claim accordingly.

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REPORT OF CLAIMS COMMITTEE
Month of March 2024
(Finance Committee Meeting April 30, 2024)

CLAIMS REQUIRING ACTION BY FINANCE COMMITTEE AND COUNCIL

Claimant	Recommended Action on Claim

CLAIMS REQUIRING ACTION BY CLAIMS COMMITTEE ONLY

Claimant	Action on Claim
Schiller, David DOI: 01/07/2024	Denied Claim of \$725.03 A claim was filed for property damage resulting from driving over an uncovered stormwater drain. It was determined by the Claims Committee, through review of relevant reports, that there was no prior notice of any road defects in the location provided by the claimant. Due to this, the Claims Committee found that the City maintained its statutory immunity and was not negligent. Accordingly, this claim was denied.
Biller, Hannah DOI: 11/05/2023	Denied Claim of \$500.00 A claim was submitted alleging that the claimant's vehicle was damaged by the City while the vehicle was in police custody. It was determined through review of relevant reports that the damages were not caused by a City employee, but by a Contractor hired by the City. It was further determined that the City has a valid, executed contract with the contractor that includes Hold Harmless language for all claims. Due to the indemnification language within the contract, the Claims Committee determined that the City is not liable for this damage. As a result of this, the Claims Committee referred the claimant to the appropriate entity and denied this claim accordingly.
Pangrazzi, Sarah DOI: 2/02/2023	Denied Claim of \$60,000.00 The claimant filed a claim for personal injury and property damage resulting from a motor vehicle accident involving a City employee. It was discovered by the Claims Committee that the claimant failed to provide substantiation for the relief which was being sought. Due to being provided no evidence to substantiate the amount of relief being sought, and further receiving no response when requesting substantiation from the claimant, the Claims Committee denied this claim accordingly.

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REPORT OF CLAIMS COMMITTEE
Month of April 2024
(Finance Committee Meeting April 30, 2024)

CLAIMS REQUIRING ACTION BY FINANCE COMMITTEE AND COUNCIL

Claimant	Recommended Action on Claim

CLAIMS REQUIRING ACTION BY CLAIMS COMMITTEE ONLY

Claimant	Action on Claim
Gorall, Julie (Subrogation Acuity Insurance) DOI: 10/27/2023	Approved Claim of \$4,233.84 A claim was filed for property damages resulting from a motor vehicle accident involving a City vehicle. It was determined through review of relevant police reports that the City employee was at fault for the incident. Due to this, the Claims Committee approved this claim accordingly.
AT&T Services Inc. DOI: 08/3/2023	Approved Claim of \$1,633.30 (Out of \$2,041.63) A claim was submitted alleging that Green Bay Water Utility damaged a fiber optic utility line owned by the claimant. The Claims Committee reviewed relevant reports provided by Green Bay Water Utility and determined that it was inconclusive of whether the claimant or the City was more liable relative to this incident. Due to this, the Claims Committee approved this claim in the amount of \$1,633.30, twenty (20) percent less than the \$2,041.63 amount originally requested.
WI State Dept. of Administration DOI: 01/18/2024	Approved Claim of \$15,290.00 A claim was filed for damages sustained to a concrete pillar affixed to the Wisconsin State Department of Administration building. It was confirmed to the Claims Committee that the damage was the result of a Green Bay Parking Utility employee striking the pillar while performing snow removal operations. After confirmation that the repair estimate provided was reflective of the damage sustained, the Claims Committee approved this claim in full.
Piper, Kristi (Budget Blinds of West Green Bay and Shawano) DOI: 01/12/2024	Approved Claim of \$17,616.00 A claim was filed for damages sustained to the claimant's business property and electric meter box. It was confirmed to the Claims Committee that the incident in question was the result of a Department of Public Works employee striking the side of the building during snow removal operations. It was further confirmed that the at fault party was the Department of Public Works employee. After confirmation that the repair estimate provided was reflective of the damage sustained, the Claims Committee approved this claim in full.

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Claimant	Action on Claim
Hengel, Julie DOI: 02/27/2024	Approved Claim of \$14.28 A claim was filed for the loss of personal property. The claimant was involved in a motor vehicle accident that was responded to by Green Bay Police officers. While processing the accident scene, the responding officer that took the claimant's identification lost the same and was unable to return it to the claimant. Through review of relevant reports, it was confirmed that the officer misplaced the Driver's License and was not able to return the same to the claimant. Due to this, the Claims Committee approved this claim accordingly.



Report to the
Finance Committee
of the City of Green Bay

MEETING DATE

April 30, 2024

PREPARED BY

AGENDA ITEM # E.12

Consideration with possible action regarding the litigation matter of Bates et al. v. CVMIC et al.

The Committee may convene in closed session pursuant to Section 19.85(1) (g), Wis. Stats., for the purpose of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved. The Committee will thereafter reconvene in open session pursuant to Section 19.85(2), Wis. Stats., to take action on items discussed in closed session, if appropriate, and to consider the remainder of the agenda.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None