AGENDA OF THE IMPROVEMENT AND SERVICES COMMITTEE

WEDNESDAY, JULY 24, 2024, 5:00 PM

Immediately following Parks Committee.

AMENDED

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

A. Zoom Meeting Information.

1. Join Zoom Meeting Online:
   https://us02web.zoom.us/j/82206544400?pwd=NDd1bmszNUhBWW9XRVU5ck1zMjZ2QT09

   Or call in by phone: +1 312 626 6799
   Meeting ID: 822 0654 4400
   Passcode: 635662

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

B. Roll Call.

C. Approval of the Agenda.

D. Approval of Minutes.

E. Regular Business.

1. Consideration with possible action on request by Cal Larsen (1446 Pilgrim Street) for permission to park on-street overnight every day of the year 2024.

2. Consideration with possible action on request by WHPC-Flats on Fox LLC for permission to install and maintain a total of nine (9) four-foot planters on Washington Street and CityDeck Court adjacent to their building in the City of Green Bay right-of-way.

3. Consideration with possible action on request by Department of Public Works to approve an amendment to the design services contract with Modjeski and Masters for B-5-311 WEST LEAF BASCULE REHABILITATION DESIGN in the amount of $48,925.00.

4. Consideration with possible action on request by Department of Public Works to approve entering into a cooperative purchasing agreement with HON/Emmons Business Interiors for new office furniture in the amount of $58,716.59.

5. Consideration with possible action on request by Department of Public Works to purchase a 2024 Vactor 2100I jet/vac truck from Sourcewell Contract #101221-VTR from MacQueen Equipment in the amount of $510,542.87, which includes delivery, warranty, and operator training.

6. Consideration with possible action on request by Department of Public Works to purchase a 2025 Vactor 2100I jet/vac truck from Sourcewell Contract #101221-VTR from MacQueen Equipment in the amount of $545,666.12, which includes delivery, warranty, and operator training.

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

   A. PARKS 4-24 EAST RIVER TRAIL - MAIN STREET PLAZA
   B. TRAFFIC 1-24 RRFB BASE INSTALLATION
   C. PAVEMENT X-24 ARNDT & BRIDGE STREETS RECONSTRUCTION

8. Consideration with possible action on request by Department of Public Works to review and approve the award of contract PARKS 5-24 (OLDE PREBLE PARK TRAIL IMPROVEMENTS) to McDonald Services, LLC in the amount of $118,485.46. Award amount includes the base bid in the amount of $54,800.52 plus Alternate #1 in the amount of $63,684.94.

9. Consideration with possible action on request by Department of Public Works to review and approve the award of BRIDGE 5-24 (SCOUR, REPAIR, AND RIP RAP RESTORATION B-5-058 DANZ AVENUE) to the lowest bidder, Advance Construction Inc., in the amount of $238,982.00.

10. Consideration with possible action on request by Department of Public Works to review and approve the award of contract TRAFFIC SIGNALS REPAIR 2024 to the lowest bidder, Bodart Electric Service, Inc., in the amount of $314,654.50.

11. Report the awards of the following contracts:

    A. PAVEMENT 4-24 WOODLAWN AVENUE RECONSTRUCTION to the lowest bidder, De Groot, Inc., in the amount of $1,039,405.31
    B. SEWERS 2-24 (MINI-SEWERS) to the lowest bidder, David Tenor Corporation, in the amount of $349,540.00
    C. PAVEMENT 1-24 S. MAPLE AVENUE RECONSTRUCTION to the lowest bidder, David Tenor Corporation, in the amount of $773,356.74

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

    A. Granting of Licenses

        1. Sidewalk Builder

            a. MCA Concrete Home Solutions
            b. Milis Flatwork
            c. Sienna Concrete LLC

13. Consideration with possible action on request by HCW, LLC and Bay Lake Food Court Real Estate LLC, collectively, to assign a parking rental agreement to The Gateway Collective, Inc. for units 120, 170, and 210 of 301 N. Adams Street.

F. Informational.

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

2. The next Improvement & Services Committee meeting is scheduled for August 14, 2024.

G. Public Hearings.

H. Adjournment.

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

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

MEETING DATE	PREPARED BY
July 24, 2024	

AGENDA ITEM # E.1

Consideration with possible action on request by Cal Larsen (1446 Pilgrim Street) for permission to park on-street overnight every day of the year 2024.

BACKGROUND

Mr. Larsen and his fiancé each have a vehicle. The duplex they live at has a one-stall garage and a single-lane driveway with space for one vehicle to park between the garage door and the sidewalk. They state they are unable to drive each other's vehicles due to not being on each other's insurance. The garage holds a lawnmower, motorcycle, and trash tipper carts. So, there is inadequate room in the garage for a vehicle. Mr. Larsen's fiancé comes home from work after 10 PM, and he leaves for work at 3:40 AM. He is unable to expand the driveway because he rents the duplex.

RECOMMENDATION

Parking Division has no objection to the request, and recommends it be approved through December 31, 2024. City policy requires annual renewal requests if the resident wishes to continue overnight on-street parking for subsequent years.

FISCAL IMPACT

ATTACHMENTS

None

Report to the

Improvement and Service Committee of the City of Green Bay

MEETING DATE	PREPARED BY
July 24, 2024	

AGENDA ITEM # E.2

Consideration with possible action on request by WHPC-Flats on Fox LLC for permission to install and maintain a total of nine (9) four-foot planters on Washington Street and CityDeck Court adjacent to their building in the City of Green Bay right-of-way.

BACKGROUND

WHPC-Flats on Fox LLC wishes to install five (5) planters on CityDeck Cort sidewalk pavement and four (4) planters on North Washington Street sidewalk pavement directly adjacent to their building. Their intention is to help beautify the curb appeal of the building and add to the appeal of downtown area. The Flats on the Fox Building is managed locally by Goldfinch Management. Goldfinch will cultivate and maintain plants in the planters. No services are asked of the City other than permission to place planters in public right-of-way.

RECOMMENDATION

No objection. This type of request has been requested and approved numerous times in the past.

FISCAL IMPACT

None

ATTACHMENTS

None

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

MEETING DATE	PREPARED BY
July 24, 2024	

AGENDA ITEM # E.3

Consideration with possible action on request by Department of Public Works to approve an amendment to the design services contract with Modjeski and Masters for B-5-311 WEST LEAF BASCULE REHABILITATION DESIGN in the amount of $48,925.00.

BACKGROUND

The original contract for the Ray Nitschke Hydraulic Rehabilitation was approved and executed in 2022 in the amount of $253,095. Throughout design additional troubleshooting and resulting design was necessary to address unknown conditions. Additionally, the rehabilitation has since been broken down into a phased approach to maximize reimbursable funding opportunities and align with required public bidding statutes. While none of the additional troubleshooting and resulting design tasks were large, the costs have depleted monies allocated to construction oversight. The additional funds will allow for in-office and on-site construction support of contracts Bridge 1-24 and the 2024 Controls Programming that are scheduled to be completed this coming winter.

RECOMMENDATION

Public Works recommends approval of the amendment to the design services contract with Modjeski and Masters to allocate funding necessary for construction support services.

FISCAL IMPACT

Cost savings from prior bridge projects will be used to fund the additional costs.

ATTACHMENTS

1. Proposal - Ray Nitschke Memorial Bridge Bascule Rehabilitation Design_2022.07.19
2. Memorandum - Summary of Additional Services_2024.06.25

7/19/2022

Ms. Trista Hobbs
Assistant City Engineer – Special Projects
City of Green Bay
100 North Jefferson Street, Room 300
Green Bay, WI 54301

RE: **Ray Nitschke Memorial Bascule Bridge Rehabilitation Design**
Engineering Services Proposal

Dear Ms. Hobbs:

Modjeski and Masters, Inc. (M&M) is pleased to provide the City of Green Bay (City) the following Proposal for Engineering Services to provide design services, preparation of bid documents and construction support for the mechanical systems at the subject bridge.

Should you have any questions or need more information, please refer to the contact information at the end of this document.

West Bascule Leaf Pump Rehabilitation Scope

Description of Work

As a follow-up to M&M's on-site investigation and assessment of the Ray Nitschke Memorial Bridge, we have developed a coordinated approach for repairs and rehabilitation of its mechanical components. This scope was prepared collaboratively with the City of Green Bay engineering and maintenance staff. The Scoping Inspection Report dated July 19, 2022, is attached for reference. This proposal is for a portion of the scoped rehabilitation as detailed below.

Procurement Work

There are some procurement activities that the City can execute by the end of the year. Other procurements must wait until the on-site Phase 1 work is conducted. M&M will prepare documents and provide contract assistance to the City for three separate activities:

- New Pump Procurement to be performed by Oilgear
- Spare Hydraulic Motor Procurement
- Existing West Leaf Pump A Rehabilitation to be performed by Oilgear (once the pump is removed in Phase 1)

The details of these contracts are described in the Scoping Inspection Report. The documents provided by M&M for these contracts will consist of specifications and/or special provisions detailing the work required.

Rehabilitation Work

M&M will prepare plans and specifications detailing the main rehabilitation work on the West bascule leaf and other recommended tasks for both leaf HPUs to be completed in two phases over the 2022-23 and 2023-24 winter shutdowns. M&M will prepare one set of contract documents, specifying tasks to be included in each phase as detailed in the Scoping Inspection Report. Rehabilitation design work and procurement may occur simultaneously, and we estimate design phase to be approximately 11 weeks. To complete the design, we will need information gathered from the strain gauge balance testing site visit to confirm component information. This work has been proposed in a separate proposal dated 5/16/22. We understand the City would like to have contract documents prepared for a late fall letting. We have included time for PM and Mechanical Engineer to attend 2 meetings during design phase. The proposal assumes only time required to develop technical specification and special provisions. It is assumed that the City will develop all general bid package documents and special provisions.

M&M will provide in-office construction support services including shop drawing review, RFI response, reviewing construction procedures, and construction coordination. Our fee includes reviewing up to 15 submittal packages (5 for Phase I and 10 for Phase II) and responding to 15 RFIs (5 for Phase I and 10 for Phase II). This proposal assumes attendance by PM or engineer at weekly progress calls and or virtual meetings during the construction phase.

M&M will provide on-site assistance during construction to help ensure the work conforms to the contract requirements. We anticipate six trips by an Engineer to site or shop to evaluate progress and to conduct final inspection (2 for Phase I and 4 for Phase II). The final inspection for each phase of construction will include:

- Final inspection of the complete work to develop a punchlist
- Machinery operational testing
- Commissioning of the span drive system

<u>Optional Services</u>

MM recommends the following items also be included in this contract as budget allows:

- **Lubrication and Maintenance Manual**

  It is M&M's understanding that the City does not have a current maintenance manual for the bridge operating machinery. It is strongly recommended that a manual be created to provide information on best practices for performing bridge maintenance. M&M will create a manual that will include detailed instructions, with illustrations and photographs, on maintaining the bascule bridge machinery, including lubrication charts to denote all maintenance points, and a maintenance schedule that includes time intervals for all maintenance items.

- **On-site hydraulic training for maintenance personnel**

  M&M will conduct a class at the bridge site for the maintenance personnel to instruct best practices of maintaining the movable bridge machinery, including hydraulic components, by an Engineer and a hydraulic specialist. The on-site training is anticipated to take 3 days at the bridge site.

Administrative & Coordination

M&M will self-perform work and handle all aspects of project management for this project, including but not limited to reporting of progress to the City of Green Bay and attendance on conference calls.

Summary of Upset Limit for Engineering Services

M&M proposes to perform the Procurement work, and Phase I and Phase II work based on actual costs plus fixed fee with a not to exceed amount of $197,640 as shown below. Also for your consideration are O&M Manual and Training services at additional costs shown. M&M will invoice actual salaries times an overhead and profit multiplier of 2.86. Should circumstances arise that would require additional work which exceeds this amount, M&M will notify the City of Green Bay as soon as possible and submit for a supplement.

The proposed fee for each of the above-described items is as follows:

- Procurement Work $ 8,630
- Phase I & Phase II – 2023-2024 Rehabilitation Contract

- Plans and Specifications $ 51,010
- In-Office & On-Site Construction Support Services $ 138,000

- Optional Services
  - O&M Manual $ 25,230
  - On-Site Maintenance Training
    - M&M Engineer $ 14,225
    - Hydraulic Specialist $ 16,000

Summary

Thank you for considering Modjeski and Masters to perform this work. We trust that you will find this proposal responsive to your needs. If you have any questions concerning this proposal or need any additional information, please feel free to contact me, Laura Rampersad, PE, at (616) 481-8145 or M&M's technical point of contact will be Geoffrey Forest, PE and can be contacted at (717) 443-5966 or glforest@modjeski.com.

We thank you for your kind consideration and look forward to your response.

Very truly yours,

Laura Rampersad, PE
Project Manager, Regional Director
Modjeski and Masters, Inc.

Attachment

cc: LLR, kwj, glf, tjm

MEMORANDUM

DATE: June 25, 2024

TO: Ms. Kayla Wasielewski

FROM: Ms. Laura Rampersad
Geoff Forest

RE: PN4487
2024 Structure Rehabilitation of Ray Nitschke Bridge
Summary of Additional Services

Below is an itemized list of tasks performed beyond the original proposed scope of the rehabilitation design. Most items have been invoiced, as noted in detail below. Some work on the hydraulic motor and fluid level switches was completed but not yet invoiced.

$42,925	Invoiced to base contract
$10,000	Invoiced to retainer contract
$6,200	To be invoiced

Detail of out of scope and additional work items in general, chronological order:

1. Flushing loop investigation plus some early assistance with reducer fluid leak

   $2,500 Invoiced to base contract

2. Maintenance practices manual – original version of maintenance manual was typical to manuals created for other bridges and used up the proposed funds. Adding general maintenance practices exceeded the proposed budget

   $10,725 Invoiced to base contract

3. Bid documents – Split Phase 1 and Phase 2 into separate bid packages

   $7,000 Invoiced to base contract

4. Separate electrical controls work to Faith Technologies

   $3,000 Invoiced to base contract

5. Add hydraulic motor replacement to scope

   $4,000 Invoiced to base contract

6. Consult with reducer manufacturer on rehab options

   $3,000 Invoiced to base contract

7. Consult with bearing manufacturer on inspection and seal replacement

   $2,000 Invoiced to base contract

8. Assist with troubleshooting of fluid leak into reducer

   $4,900 Invoiced to base contract

9. Design of hydraulic motor rear shaft

   a. $5,800 Invoiced to base contract
   b. $6,600 Invoiced to retainer contract
   c. $3,800 To be invoiced

10. Fluid level switches for low oil warning

   a. $3,400 Invoiced to retainer contract
   b. $2,400 To be invoiced

We appreciate your consideration on these matters. Please le me know if we can provide any additional information.

Very truly yours,

Laura L. Rampersad, P. E.,
Project Manager

LLR:nml

cc: Ms. Trista Hobbs, City of Green Bay

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

MEETING DATE	PREPARED BY
July 24, 2024	

AGENDA ITEM # E.4

Consideration with possible action on request by Department of Public Works to approve entering into a cooperative purchasing agreement with HON/Emmons Business Interiors for new office furniture in the amount of $58,716.59.

BACKGROUND

Due to increased staffing demands, additional work spaces are needed. Existing spaces will be reconfigured to accommodate the new cubicles and furniture.

RECOMMENDATION

The Department of Public Works recommends entering into a cooperative purchasing agreement with HON/Emmons Business Interiors for the needed furniture.

FISCAL IMPACT

City Council previously approved reallocation of $70,000 in unpaid wages due to vacant DPW positions to cover these costs.

ATTACHMENTS

1. QUOTE (Areas 1, 2, & 3)_143-088_07.09.24

Emmons Business Interiors
Phone: 262.255.5500
N115 W18500 Edison Drive
Germantown, WI 53022
www.ebiweb.com

EMMONS BUSINESS INTERIORS
Your Space. Our Business.

SOLD TO
City of Green Bay: Dept. Public Works
100 N Jefferson Street
Green Bay, WI 54301

CONTACT
Sales | Drake Sanford
drakes@ebiweb.com
920-213-9827

Designer | Cassidy Becker
cassidyb@ebiweb.com

QUOTE
7/9/2024
10:22:04 AM
Valid Until: 30 Days From Above

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SELL	EXT SELL
AREA 1					
1	AREA 1	25	Z. 24013 Wall Attachment Hardware - Panels	$1.33	$33.25
2	AREA 1	4	HF23B Black Removable Lock Core Kit .X102E 102E	$21.71	$86.84
3	AREA 1	3	HIWMM Ignition 2 Task Mid-back, ilira back .Y2 Advanced Synchro-Tilt SeatSldr .A Height and Width Adj. Arm .H Hard Caster .IM 4-Way Black $(1) Grade 1 Uph .COMP Compass 10 Ink .BL Black Adjustable Lumbar .SB Standard Base .T Black	$434.24	$1,302.72
4	AREA 1	6	H19817R File/file 28"Hx16 7/8"Dx14 15/16"W .X OMT Core to Order Key Alike $(P1) P1 Paint Opts .S Charcoal	$432.35	$2,594.10
5	AREA 1	6	H19723R Flagship Pedestal "R" Pull Freestanding B/B/F .X OMT Core to Order Key Alike $(P1) P1 Paint Opts .S Charcoal	$464.92	$2,789.52
6	AREA 1	1	HWV95ABRP Systems 72x48x24x30Rt Corner Cove Worksurface Edgeband $(L1PTR) Grd L1 Partnership Laminates .WMG1 White Tigris 4783-60 .S Charcoal .P Black	$505.04	$505.04
7	AREA 1	5	HWV95ABLP Systems 72x48x24x30Left Corner Cove Worksurface Edgebd $(L1PTR) Grd L1 Partnership Laminates .WMG1 White Tigris 4783-60 .S Charcoal .P Black	$505.04	$2,525.20
8	AREA 1	6	HWR2472P Systems Rectangular Worksurface Edgeband 24D x 72W $(L1PTR) Grd L1 Partnership Laminates .WMG1 White Tigris 4783-60 .S Charcoal .P Black	$330.40	$1,982.40

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SELL	EXT SELL
9	AREA 1	12	HRVOH36FM Abound Overhead-Metal Flipper Door 36" $(P1) P1 Paint Opts .S Charcoal .X Omit Lock	$360.61	$4,327.32
10	AREA 1	5	HRVEP2429R Abound 29"H x 24"D Right End Panel $(P1) P1 Paint Opts .S Charcoal	$139.71	$698.55
11	AREA 1	6	HRVCLG24 Abound 29"H x 24"D Abound Universal Support Leg $(P1) P1 Paint Opts .S Charcoal	$124.14	$744.84
12	AREA 1	11	HSCKTPS Straight Connector Kit .X No Option	$14.16	$155.76
13	AREA 1	12	HH870930 Tasklight 30W	$144.43	$1,733.16
14	AREA 1	5	HEWS65P Wall Starter Kit for Panels 65H $(P1) P1 Paint Opts .S Charcoal	$68.44	$342.20
15	AREA 1	1	HRVEP2429L Abound 29"H x 24"D Left End Panel $(P1) P1 Paint Opts .S Charcoal	$139.71	$139.71
16	AREA 1	10	HETP6536FP Tackable Panel w/o TC 65H x 36W $(A) Grd A Fabric .REF Reflection 22 Pewter $(P1) P1 Paint Opts .S Charcoal	$264.79	$2,647.90
17	AREA 1	4	HF23B Black Removable Lock Core Kit .X101E 101E	$21.71	$86.84
18	AREA 1	4	HF23B Black Removable Lock Core Kit .X105E 105E	$21.71	$86.84
19	AREA 1	11	HETP6548FP Tackable Panel w/o TC 65H x 48W $(A) Grd A Fabric .REF Reflection 22 Pewter $(P1) P1 Paint Opts .S Charcoal	$300.19	$3,302.09
20	AREA 1	4	HF23B Black Removable Lock Core Kit .X104E 104E	$21.71	$86.84
21	AREA 1	4	HF23B Black Removable Lock Core Kit .X103E 103E	$21.71	$86.84

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SELL	EXT SELL
22	AREA 1	4	HEC65PLN 65H "L" Connector Post $(P1) P1 Paint Opts .S Charcoal	$92.98	$371.92
23	AREA 1	6	HHATB3S3LT 3 Stage 3 Leg Rectangle T Foot $(P1) P1 Paint Opts .S Charcoal .X Standard Glide .MEM Memory Preset	$935.98	$5,615.88
24	AREA 1	1	HEC65PTN 65H "T" Connector Post $(P1) P1 Paint Opts .S Charcoal	$89.68	$89.68
25	AREA 1	4	HF23B Black Removable Lock Core Kit .X106E 106E	$21.71	$86.84
26	AREA 1	1	HECST "T" Connector Strap	$15.10	$15.10
27	AREA 1	5	HEC65PSN 65H Extended Straight Connector Post "S" $(P1) P1 Paint Opts .S Charcoal	$89.68	$448.40
28	AREA 1	5	HECSS Extended Straight Connector Strap "S"	$15.10	$75.50
29	AREA 1	6	HEFEC65P Panel Finished End Covers 65H $(P1) P1 Paint Opts .S Charcoal	$42.48	$254.88
30	AREA 1	5	HETC48 Panel Top Cap 48"W $(P1) P1 Paint Opts .S Charcoal	$43.90	$219.50
31	AREA 1	11	HETC72 Panel Top Cap 72"W $(P1) P1 Paint Opts .S Charcoal	$66.08	$726.88
32	AREA 1	6	HETP6524FP Tackable Panel w/o TC 65H x 24W $(A) Grd A Fabric .REF Reflection 22 Pewter $(P1) P1 Paint Opts .S Charcoal	$234.11	$1,404.66
33	AREA 1	4	HECSL "L" Connector Strap	$10.38	$41.52

Subtotal for: AREA 1 $35,608.72

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SELL	EXT SELL
AREA 2					
34	AREA 2	6	Z. 24013 Wall Attachment Hardware - Overheads	$1.33	$7.98
35	AREA 2	1	HSDG Gussets (1 Pr) $(P1) P1 Paint Opts .S Charcoal	$74.10	$74.10
36	AREA 2	1	H15923R Flagship B/F Mobile Ped 22H x15W x 22-7/8D/R Pull .X OMT Core to Order Key Alike $(P1) P1 Paint Opts .S Charcoal	$366.74	$366.74
37	AREA 2	2	H19717R Box/box/file 28"Hx16 7/8"Dx14 15/16"W .X OMT Core to Order Key Alike $(P1) P1 Paint Opts .S Charcoal	$432.35	$864.70
38	AREA 2	2	H19817R File/file 28"Hx16 7/8"Dx14 15/16"W .X OMT Core to Order Key Alike $(P1) P1 Paint Opts .S Charcoal	$432.35	$864.70
39	AREA 2	1	H19823R Flagship Series Pedestal "R" Pull Freestanding F/F .X OMT Core to Order Key Alike $(P1) P1 Paint Opts .S Charcoal	$464.92	$464.92
40	AREA 2	2	HLSL2441O Voi 24D x 41H O-Leg Support for Worksurfaces $(P1) P1 Paint Opts .S Charcoal	$280.37	$560.74
41	AREA 2	3	HHATB3S3LT 3 Stage 3 Leg Rectangle T Foot $(P1) P1 Paint Opts .S Charcoal .X Standard Glide .MEM Memory Preset	$935.98	$2,807.94
42	AREA 2	3	HLSL48TW WM Tackboard for 48W WM Overhead $(A) Grd A Fabric .REF Reflection 22 Pewter	$179.36	$538.08
43	AREA 2	1	HWV95ABRP Systems 72x48x24x30Rt Corner Cove Worksurface Edgeband $(L1PTR) Grd L1 Partnership Laminates .WMG1 White Tigris 4783-60 .S Charcoal .P Black	$505.04	$505.04
44	AREA 2	1	HWV95ABLP Systems 72x48x24x30Left Corner Cove Worksurface Edgebd $(L1PTR) Grd L1 Partnership Laminates .WMG1 White Tigris 4783-60 .S Charcoal .P Black	$505.04	$505.04

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SELL	EXT SELL
45	AREA 2	2	HH870942 Tasklight 42W	$156.23	$312.46
46	AREA 2	1	HWR2442P Systems Rectangular Worksurface Edgeband 24D x 42W $(L1PTR) Grd L1 Partnership Laminates .WMG1 White Tigris 4783-60 .S Charcoal .P Black	$238.36	$238.36
47	AREA 2	1	HWR2424P Systems Rect Worksurface Edgeband 24D X 24W $(L1PTR) Grd L1 Partnership Laminates .WMG1 White Tigris 4783-60 .S Charcoal .P Black	$191.63	$191.63
48	AREA 2	1	HWJ59ABLP Systems Jetty Worksurface Edgeband LH 48x72x24x30 $(L1PTR) Grd L1 Partnership Laminates .WMG1 White Tigris 4783-60 .S Charcoal .P Black	$526.28	$526.28
49	AREA 2	2	HRVOH48FM Abound Overhead-Metal Flipper Door 48" $(P1) P1 Paint Opts .S Charcoal .X Omit Lock	$396.95	$793.90
50	AREA 2	1	HLSLZ5SC72 60"W External Stiffener .P Black	$73.63	$73.63
51	AREA 2	2	HTWTH Acc Hrztl Wall Track for OH Storage-60"W .P Black	$55.22	$110.44
52	AREA 2	3	HSDSL29 Abode Shared Leg $(P1) P1 Paint Opts .S Charcoal	$238.83	$716.49
53	AREA 2	2	HSDEP2429F 24'D End-Panel Supports: Freestanding $(P1) P1 Paint Opts .S Charcoal	$125.55	$251.10
54	AREA 2	2	HF23B Black Removable Lock Core Kit .X107E 107E	$21.71	$43.42
55	AREA 2	3	HF23B Black Removable Lock Core Kit .X108E 108E	$21.71	$65.13
56	AREA 2	3	HF23B Black Removable Lock Core Kit .X109E 109E	$21.71	$65.13
57	AREA 2	2	HWR2448P Systems Rectangular Worksurface Edgeband 24D x 48W $(L1PTR) Grd L1 Partnership Laminates .WMG1 White Tigris 4783-60 .S Charcoal .P Black	$252.99	$505.98

LINE	PRODUCT TAG	QTY	PRODUCT		UNIT SELL	EXT SELL
				Subtotal for: AREA 2		$11,453.93

AREA 3

LINE	PRODUCT TAG	QTY	PRODUCT		UNIT SELL	EXT SELL
58	AREA 3	18	Z. 24013 Wall Attachment Hardware - Panels & Overheads		$1.33	$23.94
59	AREA 3	2	HOLEG18 Open Leg 18D $(P1) .S	 P1 Paint Opts Charcoal	$107.62	$215.24
60	AREA 3	1	HWV95ABRP Systems 72x48x24x30Rt Corner Cove Worksurface Edgeband $(L1PTR) .WMG1 .S .P	 Grd L1 Partnership Laminates White Tigris 4783-60 Charcoal Black	$505.04	$505.04
61	AREA 3	2	HWR2424P Systems Rect Worksurface Edgeband 24D X 24W $(L1PTR) .WMG1 .S .P	 Grd L1 Partnership Laminates White Tigris 4783-60 Charcoal Black	$191.63	$383.26
62	AREA 3	2	HWR1872P Systems Rectangle Worksurface 18D x 72W Edgeband $(L1PTR) .WMG1 .S .P	 Grd L1 Partnership Laminates White Tigris 4783-60 Charcoal Black	$288.86	$577.72
63	AREA 3	1	HWV95ABLP Systems 72x48x24x30Left Corner Cove Worksurface Edgebd $(L1PTR) .WMG1 .S .P	 Grd L1 Partnership Laminates White Tigris 4783-60 Charcoal Black	$505.04	$505.04
64	AREA 3	2	H19817R File/file 28"Hx16 7/8"Dx14 15/16"W .X $(P1) .S	 OMT Core to Order Key Alike P1 Paint Opts Charcoal	$432.35	$864.70
65	AREA 3	2	HHATB3S3LT 3 Stage 3 Leg Rectangle T Foot $(P1) .S .X .MEM	 P1 Paint Opts Charcoal Standard Glide Memory Preset	$935.98	$1,871.96
66	AREA 3	2	HLSL72TW Tackboard for 72" W Wallmount Tackboard $(A) .REF 22	 Grd A Fabric Reflection Pewter	$241.19	$482.38
67	AREA 3	2	HRVOH72FM Abound Overhead-Metal Flipper Door 72" $(P1) .S .X	 P1 Paint Opts Charcoal Omit Lock	$602.74	$1,205.48

LINE	PRODUCT TAG	QTY	PRODUCT		UNIT SELL	EXT SELL
68	AREA 3	2	H19717R Box/box/file 28"Hx16 7/8"Dx14 15/16"W .X $(P1) .S	 OMT Core to Order Key Alike P1 Paint Opts Charcoal	$432.35	$864.70
69	AREA 3	2	HSDSL29 Abode Shared Leg $(P1) .S	 P1 Paint Opts Charcoal	$238.83	$477.66
70	AREA 3	2	HSCKTPS Straight Connector Kit .X	 No Option	$14.16	$28.32
71	AREA 3	2	HECSL "L" Connector Strap		$10.38	$20.76
72	AREA 3	4	HF23B Black Removable Lock Core Kit .X110E	 110E	$21.71	$86.84
73	AREA 3	4	HTWTH Acc Hrztl Wall Track for OH Storage-60"W .P	 Black	$55.22	$220.88
74	AREA 3	2	HEC50PSN 50H Extended Straight Connector Post "S" $(P1) .S	 P1 Paint Opts Charcoal	$79.30	$158.60
75	AREA 3	4	HF23B Black Removable Lock Core Kit .X111E	 111E	$21.71	$86.84
76	AREA 3	2	HECSS Extended Straight Connector Strap "S"		$15.10	$30.20
77	AREA 3	2	HEFEC50P Panel Finished End Covers 50H $(P1) .S	 P1 Paint Opts Charcoal	$38.70	$77.40
78	AREA 3	4	HETC36 Panel Top Cap 36"W $(P1) .S	 P1 Paint Opts Charcoal	$38.70	$154.80
79	AREA 3	2	HEC50PLN 50H "L" Connector Post $(P1) .S	 P1 Paint Opts Charcoal	$83.07	$166.14
80	AREA 3	2	HETC48 Panel Top Cap 48"W $(P1) .S	 P1 Paint Opts Charcoal	$43.90	$87.80
81	AREA 3	4	HETP5036FP Tackable Panel w/o TC 50H x 36W $(A) .REF 22 $(P1) .S	 Grd A Fabric Reflection Pewter P1 Paint Opts Charcoal	$234.11	$936.44

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SELL	EXT SELL
82	AREA 3	2	HETP5042FP Tackable Panel w/o TC 50H x 42W $(A) Grd A Fabric .REF Reflection 22 Pewter $(P1) P1 Paint Opts .S Charcoal	$262.43	$524.86
83	AREA 3	2	HETP5048FP Tackable Panel w/o TC 50H x 48W $(A) Grd A Fabric .REF Reflection 22 Pewter $(P1) P1 Paint Opts .S Charcoal	$278.01	$556.02
84	AREA 3	2	HEWS50P Wall Starter Kit for Panels 50H $(P1) P1 Paint Opts .S Charcoal	$60.89	$121.78
85	AREA 3	2	HH870960 Tasklight 60W	$169.45	$338.90
86	AREA 3	2	HETC42 Panel Top Cap 42"W $(P1) P1 Paint Opts .S Charcoal	$40.12	$80.24
				Subtotal for: AREA 3	**$11,653.94**

X. DESIGN

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SELL	EXT SELL
87		1	DESIGN DESIGN SERVICES - FREE OF CHARGE	$0.00	$0.00
				Subtotal for: X. DESIGN	**$0.00**

Y. FREIGHT

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SELL	EXT SELL
88		1	FREIGHT HON FREIGHT - FREE	$0.00	$0.00
				Subtotal for: Y. FREIGHT	**$0.00**

Z. INSTALL

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SELL	EXT SELL
89		1	LABOR DELIVERY & INSTALLATION - Included Per UW Contract	$0.00	$0.00
				Subtotal for: Z. INSTALL	**$0.00**

ZZ. CONTRACT

LINE	PRODUCT TAG	QTY	PRODUCT	UNIT SELL	EXT SELL
90	ZZ. CONTRACT	1	CONTRACT HON UW CONTRACT #23-5665	$0.00	$0.00
				Subtotal for: ZZ. CONTRACT	**$0.00**

GRAND TOTAL $58,716.59

Applicable Sales Tax is additional
EBI Terms and Conditions apply
Customer agrees to provide deposit, refer to Sales Agreement for deposit requirements

Authorized Customer Signature: ______________________________

Printed Name / Title: ______________________________

Date: ____________________

Report to the

Improvement and Service Committee of the City of Green Bay

MEETING DATE	PREPARED BY
July 24, 2024	

AGENDA ITEM # E.5

Consideration with possible action on request by Department of Public Works to purchase a 2024 Vactor 2100I jet/vac truck from Sourcewell Contract #101221-VTR from MacQueen Equipment in the amount of $510,542.87, which includes delivery, warranty, and operator training.

BACKGROUND

The Department of Public Works utilizes combination sewer vacuum and jet cleaning trucks to clean and perform maintenance to the City's sanitary and storm sewer lines. Due to the extreme duty cycle and core functions of jetting and sucking out abrasives, the body, pumps, blowers, hopper, and hydraulics wear out quicker and have a shorter lifespan than other pieces of equipment, resulting in higher-than-normal maintenance costs, longer downtime, and a lower resale value. Truck 99, a 2019 Vactor 2100I jet/vac truck has reached the end of its service life, and the replacement has been approved in the 2024 budget.

RECOMMENDATION

To purchase a 2025 Vactor 2100I jet/vac truck from Sourcewell Contract #101221-VTR from MacQueen Equipment in the amount of $545,666.12, which includes delivery, warranty, and operator training.

FISCAL IMPACT

ATTACHMENTS

1. Truck 1 Req
2. Truck 1 quote

City of Green Bay
DPW - Operations

Requestion Request

To: Beth Nadolski Spears
Public Works Supervisor

From: Nathan Wachtendonk
Fleet Manager

Date: July 9, 2024

Re: **Combination Sewer Vacuum and Jet Cleaning Truck**

CITY OF GREEN BAY
TITLETOWN USA

Item: Combination Sewer Vacuum and Jet Cleaning Truck
Cost: $510,542.87
Vendor: MacQueen Equipment
Account# 428520-55140
Delivery: East Shop

Background:

The Department of Public Works utilizes Combination Sewer Vacuum and Jet cleaning trucks to clean and perform maintenance to the City's sanitary and storm sewer lines. Due to the extreme duty cycle and core functions of jetting and sucking out abrasives, the body, pumps, blowers, hopper and hydraulics wear out quicker and have a shorter lifespan than other pieces of equipment resulting in higher-than-normal maintenance costs, longer downtime and a lower resale value. Truck 98, a 2018 Vactor 2100 Plus jet/vac truck has reached the end of its service life and the replacement has been approved in the 2024 budget.

Recommendation:

To purchase a 2024 Vactor 2100I jet/vac truck off Sourcewell contract# 101221-VTR from MacQueen Equipment for the cost of **$510,542.87** which includes delivery, warranty, and operator training.

MACQUEEN EQUIPMENT MACQUEEN EMERGENCY
MacQueen Equipment
N60 W15835 Kohler Lane
Menomonee Falls, WI 53051
262-252-4744 • 800-252-4799

Ship To: CITY OF GREEN BAY
519 S ONEIDA ST
GREEN BAY, WI 54303

Invoice To: CITY OF GREEN BAY
Attn: Operation Division
519 S Oneida St
Green Bay WI 54303

Branch		
02 - MENOM FALLS WI		
Date: 09/18/2023	Time: 8:17:06 (O)	Page: 1
Account No: GREEN002	Phone No: 9204923748	Est No 02: Q01153
Ship Via:	Purchase Order: VERBAL	
Tax ID No:		
GRANT WEGNER	Salesperson: 173	

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 10/15/2023 Amount

NEW VACTOR 2100 PD - 1500GAL
2024 FREIGHTLINER 114SD SBA
TANDEM w/PUSHER AXLE - 370HP, AUTO
****
OPTIONS INCLUDE:
- 12YD DEBRIS BODY- 16" PD Blower- 1500 GALLONS OF WATER
- STAINLESS WATER TANKS
- 6" DECANT CURBSIDE w/AIR ACTUATED KNIFE VALVE
- DEBRIS BODY WASHOUT
- 6" BUTTERFLY VALVE - 3:00 POSITION
- CYCLONE SEPARATORS
- FOLDING PIPE RACKS - CURBSIDE/STEETSIDE
- SPLASH SHIELD
- LUBE MANIFOLD
- LOW WATER LIGHT
- AIR PURGE
- HOT SHIFT BLOWER DRIVE
- HIGH TEMP SAFETY SHUTDOWN
- DIGITAL FOOTAGE COUNTER
- 10ft BOOM TELESCOPING BOOM
- COLD WEATHER RECIRC
- HYDROEXCAVATION KIT
- 600' X 1" PIRANHA HOSE
- RODDER PUMP DRAIN VALVES
- TOOLBOXES - FRONT BUMPER / BEHIND CAB / SUBFRAME
- AUTO WIND GUIDE w/PINCH ROLLER
- 10 LIGHT PACKAGE w/BOOM LIGHTS
- LED STROBES - CAB MIRRORS
- HANDHELD LIGHT w/RETRACTABLE CORD
- WIRELESS HANDHELD LED LIGHT
- ADDTL WIRING HARNESS - CAB
- HANDHELD WIRELESS CONTROLLER
- ROCKMILLS MANHOLE LIFTER
- CHASSIS CAB COLOR - WHITE

MACQUEEN EQUIPMENT MACQUEEN EMERGENCY

MacQueen Equipment
N60 W15835 Kohler Lane
Menomonee Falls, WI 53051
262-252-4744 • 800-252-4799

Ship To: CITY OF GREEN BAY
519 S ONEIDA ST
GREEN BAY, WI 54303

Invoice To: CITY OF GREEN BAY
Attn: Operation Division
519 S Oneida St
Green Bay WI 54303

Branch		
02 - MENOM FALLS WI		
Date	**Time**	**Page**
09/18/2023	8:17:06 (O)	2
Account No	**Phone No**	**Est No** 02
GREEN002	9204923748	Q01153
Ship Via	**Purchase Order**	
	VERBAL	
Tax ID No		
GRANT WEGNER	**Salesperson**	
	173	

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 10/15/2023 Amount

- BODY COLOR - WHITE (ABLE TO CHANGE)

Subtotal: 510542.87

Authorization: ____________________________ Quote Total: 510542.87

QUOTED PRICES ARE BASED ON CURRENT COSTS AND THEREFORE SUBJECT TO CHANGE
WITH WRITTEN NOTICE TO ACCOUNT FOR PRICING CHANGES BEYOND SELLER'S CONTROL
****
- PRICING INCLUDES PDI, DELIVERY AND OPERATOR TRRAINING
- PRICING PER SOURCEWELL CONTRACT 101221-VTR
****
THANK YOU FOR THE OPPORTUNITY TO QUOTE!
GRANT WEGNER - TERRITORY MANAGER
MACQUEEN EQUIPMENT - WI
920-327-9777 | grant.wegner@macqueengroup.com

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

MEETING DATE	PREPARED BY
July 24, 2024	

AGENDA ITEM # E.6

Consideration with possible action on request by Department of Public Works to purchase a 2025 Vactor 2100I jet/vac truck from Sourcewell Contract #101221-VTR from MacQueen Equipment in the amount of $545,666.12, which includes delivery, warranty, and operator training.

BACKGROUND

The Department of Public Works utilizes combination sewer vacuum and jet cleaning trucks to clean and perform maintenance to the City's sanitary and storm sewer lines. Due to the extreme duty cycle and core functions of jetting and sucking out abrasives, the body, pumps, blowers, hopper, and hydraulics wear out quicker and have a shorter lifespan than other pieces of equipment resulting in higher-than-normal maintenance costs, longer downtime, and a lower resale value. Truck 98, a 2018 Vactor 2100 Plus jet/vac truck has reached the end of its service life, and the replacement has been approved in the 2024 budget.

RECOMMENDATION

To purchase a 2024 Vactor 2100I jet/vac truck from Sourcewell Contract #101221-VTR from MacQueen Equipment in the amount of $510,542.87, which includes delivery, warranty, and operator training.

FISCAL IMPACT

ATTACHMENTS

1. Truck 2 Req
2. Truck 2 quote

City of Green Bay
DPW - Operations

Requestion Request

To: Beth Nadolski Spears
Public Works Supervisor

From: Nathan Wachtendonk
Fleet Manager

Date: July 9, 2024

Re: **Combination Sewer Vacuum and Jet Cleaning Truck**

Item: Combination Sewer Vacuum and Jet Cleaning Truck
Cost: $545,666.15
Vendor: MacQueen Equipment
Account# 428520-55140
Delivery: East Shop

Background:

The Department of Public Works utilizes Combination Sewer Vacuum and Jet cleaning trucks to clean and perform maintenance to the City's sanitary and storm sewer lines. Due to the extreme duty cycle and core functions of jetting and sucking out abrasives, the body, pumps, blowers, hopper and hydraulics wear out quicker and have a shorter lifespan than other pieces of equipment resulting in higher-than-normal maintenance costs, longer downtime and a lower resale value. Truck 99, a 2019 Vactor 2100I jet/vac truck has reached the end of its service life and the replacement has been approved in the 2024 budget.

Recommendation:

To purchase a 2025 Vactor 2100I jet/vac truck off Sourcewell contract# 101221-VTR from MacQueen Equipment for the cost of **$545,666.12** which includes delivery, warranty, and operator training.

MacQueen
N60 W15835 Kohler Lane
Menomonee Falls, WI 53051
262-252-4744 • 800-252-4799

Ship To: CITY OF GREEN BAY
519 S ONEIDA ST
GREEN BAY, WI 54303

Invoice To: CITY OF GREEN BAY
Attn: Operation Division
519 S Oneida St
Green Bay WI 54303

Branch			
02 - MENOM FALLS WI			
Date	**Time**		**Page**
07/08/2024	16:14:42 (O)		1
Account No	**Phone No**		**Est No** 02
GREEN002	9204923748		Q01392
Ship Via	**Purchase Order**		
	VERBAL		
Tax ID No			
		Salesperson	
GRANT WEGNER		173	

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 01/01/2025 Amount

NEW VACTOR 2100 PD - 1500GAL
NEW FREIGHTLINER 114SD SBA
TANDEM w/PUSHER AXLE - 370HP, AUTO
****

OPTIONS INCLUDE:
- 12YD DEBRIS BODY- 16" PD Blower- 1500 GALLONS OF WATER
- STAINLESS WATER TANKS
- 6" DECANT CURBSIDE w/AIR ACTUATED KNIFE VALVE
- DEBRIS BODY WASHOUT
- 6" BUTTERFLY VALVE - 3:00 POSITION
- CYCLONE SEPARATORS
- FOLDING PIPE RACKS - CURBSIDE/STEETSIDE
- SPLASH SHIELD
- LUBE MANIFOLD
- LOW WATER LIGHT
- AIR PURGE
- HOT SHIFT BLOWER DRIVE
- HIGH TEMP SAFETY SHUTDOWN
- DIGITAL FOOTAGE COUNTER
- 10ft BOOM TELESCOPING BOOM
- COLD WEATHER RECIRC
- HYDROEXCAVATION KIT
- 600' X 1" PARKER HOSE
- RODDER PUMP DRAIN VALVES
- TOOLBOXES - FRONT BUMPER / BEHIND CAB / SUBFRAME
- AUTO WIND GUIDE w/PINCH ROLLER
- 14 LIGHT PACKAGE w/BOOM LIGHTS - AMBER/GREEN
- LED STROBES - CAB MIRRORS
- WIRELESS HANDHELD LED LIGHT
- ADDTL WIRING HARNESS - CAB
- HANDHELD WIRELESS CONTROLLER
- ADDTL PIPE SECTIONS - (1) 8"x5' (2) 8"x7.5'
- ADDTL QUICK CLAMPS (4)
- ROCKMILLS MANHOLE LIFTER

MacQueen
N60 W15835 Kohler Lane
Menomonee Falls, WI 53051
262-252-4744 • 800-252-4799

Ship To: CITY OF GREEN BAY
519 S ONEIDA ST
GREEN BAY, WI 54303

Invoice To: CITY OF GREEN BAY
Attn: Operation Division
519 S Oneida St
Green Bay WI 54303

Branch		
02 - MENOM FALLS WI		
Date: 07/08/2024	Time: 16:14:42 (O)	Page: 2
Account No: GREEN002	Phone No: 9204923748	Est No: 02 Q01392
Ship Via:	Purchase Order: VERBAL	
Tax ID No:		
GRANT WEGNER	Salesperson: 173	

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 01/01/2025 Amount

- BODY COLOR/CAB COLOR - SILVER METALLIC L0183EB

****INCLUDING THE FOLLOWING ATTACHMENTS****
===

New ROCK MILLS TW 3000 LIFTER W/ CAMERA & M C046113

Subtotal: 545666.15
Authorization: ____________________________ Quote Total: 545666.15

QUOTED PRICES ARE BASED ON CURRENT COSTS AND THEREFORE SUBJECT TO CHANGE
WITH WRITTEN NOTICE TO ACCOUNT FOR PRICING CHANGES BEYOND SELLER'S CONTROL
****
- PRICING INCLUDES PDI, DELIVERY AND OPERATOR TRAINING
- PRICING PER SOURCEWELL CONTRACT 101221-VTR
****
THANK YOU FOR THE OPPORTUNITY TO QUOTE!
GRANT WEGNER - TERRITORY MANAGER
MACQUEEN EQUIPMENT - WI
920-327-9777 | grant.wegner@macqueengroup.com

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

MEETING DATE	PREPARED BY
July 24, 2024	

AGENDA ITEM # E.7

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

A. PARKS 4-24 EAST RIVER TRAIL - MAIN STREET PLAZA
B. TRAFFIC 1-24 RRFB BASE INSTALLATION
C. PAVEMENT X-24 ARNDT & BRIDGE STREETS RECONSTRUCTION

BACKGROUND

Due to the intended bidding schedules, anticipated construction timelines, and the schedule of Committee and Council meetings, it is necessary for these projects to begin as soon as practical.

RECOMMENDATION

To approve the Department of Public Works to award the contracts at a staff level and report the awards at the next Improvement & Services Committee meeting.

FISCAL IMPACT

ATTACHMENTS

None

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

MEETING DATE	PREPARED BY
July 24, 2024	

AGENDA ITEM # E.8

Consideration with possible action on request by Department of Public Works to review and approve the award of contract PARKS 5-24 (OLDE PREBLE PARK TRAIL IMPROVEMENTS) to McDonald Services, LLC in the amount of $118,485.46. Award amount includes the base bid in the amount of $54,800.52 plus Alternate #1 in the amount of $63,684.94.

BACKGROUND

RECOMMENDATION

To award contract

FISCAL IMPACT

ATTACHMENTS

1. Parks 5-24 Olde Preble Park Trail Improvements

Parks, Recreation & Forestry Department
100 North Jefferson Street • Room 510
Green Bay, Wisconsin 54301-5026
www.greenbaywi.gov

Phone 920.448.3365
Fax 920.448.3393

7/3/24

To: Steven Grenier, P.E.

From: Kaurie Mihm, PLA

Re: Parks 5-24 Olde Preble Park Trail Improvements

CC: Dan Ditscheit, PLA
James Brunette, P.E.
Emma Browne, P.E.

The Parks, Recreation and Forestry Department supports awarding Parks 5-24 Olde Preble Park Trail Improvements to the lowest responsive and responsible Bidder McDonald Services, for the Base Bid amount of $54,800.52 as well as Alternate 1 (Open Shelter) in the amount of $63,684.94. Below is a summary of the bids received.

Bidder	Base Bid	Alternate 1 (Open Shelter)
McDonald Services	$54,800.52	$63,684.94
Peters Concrete	$59,259.00	$82,400.00
Advance Construction	$60,810.20	$82,000.00
Highway Landscapers	$70,168.00	$105,074.40
Vinton Construction	$82,021.01	$109,500.00

Kaurie Mihm, PLA

Report to the

Improvement and Service Committee of the City of Green Bay

MEETING DATE	PREPARED BY
July 24, 2024	

AGENDA ITEM # E.9

Consideration with possible action on request by Department of Public Works to review and approve the award of BRIDGE 5-24 (SCOUR, REPAIR, AND RIP RAP RESTORATION B-5-058 DANZ AVENUE) to the lowest bidder, Advance Construction Inc., in the amount of $238,982.00.

BACKGROUND

The Danz Avenue Bridge over Baird Creek was constructed in 1962. There is generalized scour along both abutments and a large localized scour hole beneath an outfall pipe in the south abutments. A large sandbar has built up along the south abutment. Contractor work will consist of excavation of built-up depositions of silts to allow for the installation of heavy rip rap to armor the abutments and prevent scour at the abutments and outfalls and prevent undermining of the abutments.

RECOMMENDATION

The Department of Public Works recommends award to the lowest bidder, Advance Construction Inc.

FISCAL IMPACT

A portion of the funds were included in the approved 2023 CIP; however, due to in-stream disturbance limitations and required permitting, the project was carried over to this calendar year. The remainder of the funds will be reallocated from cost savings from prior bridge projects.

ATTACHMENTS

1. QuestCDN_Project Bid Results Bridge 5-24

BRIDGE 5-24 (SCOUR REPAIR AND RIP RAP RESTORATION B-5-058 DANZ AVENUE)

Quest Number: 9169494

Closing Date: Tue, 07/16/2024 02:00 PM CDT
Posting Type: Construction Project

Owner Name:	Green Bay WI, City of
Owner Contact:	Steven Grenier, P.E.
Owner Phone:	920-448-3100
Solicitor Name:	Green Bay WI, City of
Contact:	Kayla Wasielewski
Email:	kayla.wasielewski@greenbaywi.gov
Phone:	920-448-3134
Award Date:	
Comments:	
Award Status:	Pending
Letting Bid Tabulation:	View on vBid

Company	Contact	Phone	E-mail	Amount	Awarded	Comment
Advance Construction Inc.	Paul Kultgen	920-434-3978	pkultgen@advconst.net	$ 238,982.00		
Vinton Construction Company	Estimating at Vinton Construction	920-682-0375	quotes@vintonwis.com	$ 330,147.50		

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

MEETING DATE	PREPARED BY
July 24, 2024	

AGENDA ITEM # E.10

Consideration with possible action on request by Department of Public Works to review and approve the award of contract TRAFFIC SIGNALS REPAIR 2024 to the lowest bidder, Bodart Electric Service, Inc., in the amount of $314,654.50.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. QuestCDN_Project Bid Reults (Traffic Signal Repairs 2024)

TRAFFIC SIGNALS REPAIR 2024

Quest Number: 9184995

Closing Date: Tue, 07/02/2024 02:00 PM CDT
Posting Type: Construction Project

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

Company	Contact	Phone	E-mail	Amount	Awarded	Comment
Bodart Electric Service, Inc	Tim Bodart	920-339-0488	dacia@bodartelectric.com	$ 314,654.50		
Vinton Construction Company	Estimating at Vinton Construction	920-682-0375	quotes@vintonwis.com	$ 326,660.50		
Elmstar Electric Corporation	Julie Schuh	920-766-8100	julies@elmstar.com	$ 346,182.00		

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

MEETING DATE	PREPARED BY
July 24, 2024	

AGENDA ITEM # E.11

Report the awards of the following contracts:

A. PAVEMENT 4-24 WOODLAWN AVENUE RECONSTRUCTION to the lowest bidder, De Groot, Inc., in the amount of $1,039,405.31
B. SEWERS 2-24 (MINI-SEWERS) to the lowest bidder, David Tenor Corporation, in the amount of $349,540.00
C. PAVEMENT 1-24 S. MAPLE AVENUE RECONSTRUCTION to the lowest bidder, David Tenor Corporation, in the amount of $773,356.74

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. QuestCDN Project_Pavement 4-24
2. QuestCDN_Project Results Sewers 2-24
3. QUESTCDN_Project Bid Results 1-24 S. Maple

PAVEMENT 4-24 WOODLAWN AVENUE RECONSTRUCTION

Quest Number: 9141393

Closing Date: Tue, 06/18/2024 02:00 PM CDT
Posting Type: Construction Project

Owner Name:	Green Bay WI, City of
Owner Contact:	Steven Grenier, P.E.
Owner Phone:	920-448-3100
Solicitor Name:	Green Bay WI, City of
Contact:	Ting Thompson-Eagan
Email:	ting.thompson-eagan@greenbaywi.gov
Phone:	920-448-3103
Award Date:	
Comments:	
Award Status:	Pending
Letting Bid Tabulation:	View on vBid

Company	Contact	Phone	E-mail	Amount	Awarded	Comment
DE GROOT, INC.	MARK DE GROOT	920-866-2348	mark@degrootinc.com	$ 1,039,405.31		
Advance Construction Inc.	Paul Kultgen	920-434-3978	pkultgen@advconst.net	$ 1,044,967.22		
PTS Contractors, Inc	Jeannie Petasek	920-468-5217	JPetasek@PTSContractors.net	$ 1,052,000.00		

SEWERS 2-24 MINI-SEWERS

Quest Number: 9149801

Closing Date: Tue, 06/18/2024 02:00 PM CDT
Posting Type: Construction Project

Owner Name:	Green Bay WI, City of
Owner Contact:	Steven Grenier, P.E.
Owner Phone:	920-448-3100
Solicitor Name:	Green Bay WI, City of
Contact:	Kyle VanderLoop
Email:	kyle.vanderloop@greenbaywi.gov
Phone:	920-448-3110
Award Date:	
Comments:	
Award Status:	Pending
Letting Bid Tabulation:	View on vBid

Company	Contact	Phone	E-mail	Amount	Awarded	Comment
David Tenor Corporation	David Tenor	920-360-9246	david.tenor.dtc@gmail.com	$ 349,540.00		
DE GROOT, INC.	MARK DE GROOT	920-866-2348	mark@degrootinc.com	$ 353,893.72		
Highway Landscapers, Inc.	Nick Wilfert	920-759-1701	nwilfert@highway.email	$ 367,922.60		

PAVEMENT 1-24 S. MAPLE AVENUE RECONSTRUCTION

Quest Number: 9062343

Closing Date: Tue, 04/23/2024 02:00 PM CDT
Posting Type: Construction Project

Owner Name:	Green Bay WI, City of
Owner Contact:	Steven Grenier, P.E.
Owner Phone:	920-448-3100
Solicitor Name:	Green Bay WI, City of
Contact:	Ting Thompson-Eagan
Email:	ting.thompson-eagan@greenbaywi.gov
Phone:	920-448-3103
Award Date:	
Comments:	
Award Status:	Pending
Letting Bid Tabulation:	View on vBid

Company	Contact	Phone	E-mail	Amount	Awarded	Comment
David Tenor Corporation	David Tenor	920-360-9246	david.tenor.dtc@gmail.com	$ 773,356.74		
Peters Concrete Company	Duke Peters	920-494-3700	quote@petersconcrete.com	$ 798,811.33		
DE GROOT, INC.	MARK DE GROOT	920-866-2348	mark@degrootinc.com	$ 812,578.09		
Jossart Brothers, Inc.	Jason Hermsen	920-339-8500	jasonh@jossartbrothers.com	$ 864,117.94		
Advance Construction Inc.	Paul Kultgen	920-434-3978	pkultgen@advconst.net	$ 872,724.02		
PTS Contractors, Inc	Jeannie Petasek	920-468-5217	JPetasek@PTSContractors.net	$ 890,000.00		
Vinton Construction Company	Estimating at Vinton Construction	920-682-0375	quotes@vintonwis.com	$ 891,260.26		

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

MEETING DATE	PREPARED BY
July 24, 2024	

AGENDA ITEM # E.12

Report of actions taken by the Department of Public Works.

A. Granting of Licenses

1. Sidewalk Builder

   a. MCA Concrete Home Solutions
   b. Milis Flatwork
   c. Sienna Concrete LLC

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None

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

MEETING DATE	PREPARED BY
July 24, 2024	

AGENDA ITEM # E.13

Consideration with possible action on request by HCW, LLC and Bay Lake Food Court Real Estate LLC, collectively, to assign a parking rental agreement to The Gateway Collective, Inc. for units 120, 170, and 210 of 301 N. Adams Street.

BACKGROUND

HCW, LLC and Bay Lake Food Court Real Estate, LLC entered into a parking rental agreement with the City of Green Bay on December 13, 2023, which provides necessary parking for tenants and/or occupants of various units of the property located at 301 N. Adams Street. This agreement contains provisions allowing the lessee to assign a portion of the stalls contemplated within the agreement to others, subject to City approval.

RECOMMENDATION

Staff recommends approval of the assignment and authorize the Mayor to execute the agreement.

FISCAL IMPACT

None

ATTACHMENTS

1. Assignment of Parking Rental Agreement (redlined 7-18-24)
2. Assignment of Parking Rental Agreement (7-18-24)

ASSIGNMENT AND ASSUMPTION
OF PARKING RENTAL AGREEMENT

This Assignment and Assumption of Parking Rental Agreement (this "**Agreement**"), dated the ___ day of ________________, 2024 (the "**Effective Date**"), is made by and among HCW, LLC, a Wisconsin limited liability company and Bay Lake Food Court Real Estate LLC, a Wisconsin limited liability company (collectively, "**Assignor**"), The Gateway Collective, Inc., a Wisconsin non-stock corporation ("**Assignee**"), the City of Green Bay, a Wisconsin municipal corporation ("**Landlord**").

RECITALS:

WHEREAS, Assignor is party to that certain Parking Rental Agreement, dated December 13, 2023, related to the lease~~s~~ of certain parking spaces from Landlord in the Cherry Street Ramp in association with Units 120, 170, and 210 (f/k/a/ Units 210, 220, 230, 240, 250, 260, and 270) located at 301 North Adams Street (the "**Parking Rental Agreement**"). A copy of the Parking Rental Agreement is attached hereto as **Exhibit A**; and

WHEREAS, Assignor desires to assign, and Assignee desires to assume, all of the Assignor's right, title, and interest in and to the Parking Rental Agreement; and

NOW, THEREFORE, in consideration of the foregoing recitals, the mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledge, the parties agree as follows:

1. **Assignment and Delegation.** Assignor hereby assigns, transfers, delegates, and delivers to Assignee all of Assignor's right, title, interest in, to, and under the Parking Rental Agreement.

2. **Acceptance and Assumption.** Assignee hereby accepts Assignor's assignment and delegation of the Parking Rental Agreement, and assumes and agrees to pay, perform, and discharge promptly and fully when due all of Assignor's obligations and liabilities under the Parking Rental Agreement accruing on and after the Effective Date.

3. **Landlord's Consent to Assignment and Delegation.** Landlord hereby (a) consents to Assignor's assignment and delegation of the Parking Rental Agreement to Assignee made under this Agreement, (b) agrees to recognize Assignee as "Lessee" under the Parking Rental Agreement, and (c) releases Assignor of Assignor's obligations under the Parking Rental Agreement that arise under the Parking Rental Agreement on or after the Effective Date. Landlord's consent made in this Section 3 shall apply only to this Agreement and will not be deemed to be a consent to any subsequent assignment or delegation of the Parking Rental Agreement by Assignee or a waiver of Landlord's right to consent to any subsequent assignment or delegation.

4. **Representations and Warranties by Assignor and Landlord.**

(a) Assignor represents and warrants to Assignee that (i) all rent, charges, and other payments, if any, due by Assignor to Landlord under the Parking Rental Agreement have been paid as of the Effective Date, (ii) as of the Effective Date, to Assignor's knowledge, Assignor is not in default under the Parking Rental Agreement, and (iii) to Assignor's knowledge, no event has occurred that, with the giving of notice or the passage of time, or both, might constitute a default by Assignor under the Parking Rental Agreement.

(b) Landlord represents and warrants to Assignee that (i) all rent, charges, and other payments, if any, due by Assignor to Landlord under the Parking Rental Agreement have been paid as of the Effective Date, (ii) as of the Effective Date, to Landlord's knowledge, Landlord is not in default under the Parking Rental Agreement, and (iii) to Landlord's knowledge, no event has occurred that, with the giving of notice or the passage of time, or both, might constitute an event of default under the Parking Rental Agreement.

5. <u>General Provisions</u>.

(a) This Agreement is binding upon and inures to the benefit of Assignor, Assignee, and Landlord and their respective owners, directors, managers, officers, successors, assigns, and legal representatives.

(b) This Agreement is governed by and shall be construed in accordance with the laws of the State of Wisconsin, without regard to conflict of laws principles. Any action or proceeding arising out of or based upon this Agreement shall be commenced and adjudicated in the state courts of ~~Winnebago~~ <u>Brown</u> County, Wisconsin, and the parties irrevocably submit to the exclusive jurisdiction of such courts.

(c) This Agreement supersedes all prior agreements, whether written or oral, between the parties with respect to its subject matter and constitutes a complete and exclusive statement of the terms of the agreement between the parties with respect to its subject matter. This Agreement may not be amended, supplemented, or otherwise modified except by a written agreement executed by the parties.

(d) If any provision of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, the other provisions of this Agreement will remain in full force and effect. Any provision of this Agreement held invalid or unenforceable only in part or degree will remain in full force and effect to the extent not held invalid or unenforceable.

(e) Each individual executing this Agreement on behalf of a party has all necessary power and authority to enter into this Agreement on behalf of that party and bind that party to this Agreement.

(f) This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original copy of this Agreement and all of which, when taken together, will be deemed to constitute one and the same agreement. The parties agree that (i) this Agreement and any other document to be delivered in connection with this Agreement may be electronically signed, (ii) any digital or electronic signature (including, but not limited to, an electronically imaged signature provided by DocuSign or any other digital or electronic signature provider) appearing on this Agreement or such other documents are the same as handwritten signatures for the purposes of validity, enforceability, and admissibility, and (iii) delivery of any such digital or electronic signature to, or a signed copy of, this Agreement and such other documents may be made by facsimile, e-mail, or other electronic transmission and deemed to be an original signature for all purposes.

[signature page follows]

IN WITNESS WHEREOF, the parties have executed and delivered this Agreement as of the Effective Date.

ASSIGNOR:

HCW, LLC

By: ______________________________
Name: Paul B. Belschner
Title: Member

Bay Lake Food Court Real Estate LLC

By: ______________________________
Name: Paul B. Belschner
Title: Member

ASSIGNEE:

The Gateway Collective, Inc.

By: ______________________________
Name: ______________________________
Title: ______________________________

LANDLORD:

City of Green Bay, Wisconsin

By: ______________________________
Name: ______________________________
Title: ______________________________

[*Signature Page to Assignment and Assumption of Parking Rental Agreement*]

EXHIBIT A
Parking Rental Agreement

[*See Attached*]

ASSIGNMENT AND ASSUMPTION
OF PARKING RENTAL AGREEMENT

This Assignment and Assumption of Parking Rental Agreement (this "**Agreement**"), dated the ___ day of ________________, 2024 (the "**Effective Date**"), is made by and among HCW, LLC, a Wisconsin limited liability company and Bay Lake Food Court Real Estate LLC, a Wisconsin limited liability company (collectively, "**Assignor**"), The Gateway Collective, Inc., a Wisconsin non-stock corporation ("**Assignee**"), the City of Green Bay, a Wisconsin municipal corporation ("**Landlord**").

RECITALS:

WHEREAS, Assignor is party to that certain Parking Rental Agreement, dated December 13, 2023, related to the lease of certain parking spaces from Landlord in the Cherry Street Ramp in association with Units 120, 170, and 210 (f/k/a/ Units 210, 220, 230, 240, 250, 260, and 270) located at 301 North Adams Street (the "**Parking Rental Agreement**"). A copy of the Parking Rental Agreement is attached hereto as **Exhibit A**; and

WHEREAS, Assignor desires to assign, and Assignee desires to assume, all of the Assignor's right, title, and interest in and to the Parking Rental Agreement; and

NOW, THEREFORE, in consideration of the foregoing recitals, the mutual promises and covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledge, the parties agree as follows:

1. Assignment and Delegation. Assignor hereby assigns, transfers, delegates, and delivers to Assignee all of Assignor's right, title, interest in, to, and under the Parking Rental Agreement.

2. Acceptance and Assumption. Assignee hereby accepts Assignor's assignment and delegation of the Parking Rental Agreement, and assumes and agrees to pay, perform, and discharge promptly and fully when due all of Assignor's obligations and liabilities under the Parking Rental Agreement accruing on and after the Effective Date.

3. Landlord's Consent to Assignment and Delegation. Landlord hereby (a) consents to Assignor's assignment and delegation of the Parking Rental Agreement to Assignee made under this Agreement, (b) agrees to recognize Assignee as "Lessee" under the Parking Rental Agreement, and (c) releases Assignor of Assignor's obligations under the Parking Rental Agreement that arise under the Parking Rental Agreement on or after the Effective Date. Landlord's consent made in this Section 3 shall apply only to this Agreement and will not be deemed to be a consent to any subsequent assignment or delegation of the Parking Rental Agreement by Assignee or a waiver of Landlord's right to consent to any subsequent assignment or delegation.

4. Representations and Warranties by Assignor and Landlord.

(a) Assignor represents and warrants to Assignee that (i) all rent, charges, and other payments, if any, due by Assignor to Landlord under the Parking Rental Agreement have been paid as of the Effective Date, (ii) as of the Effective Date, to

Assignor's knowledge, Assignor is not in default under the Parking Rental Agreement, and (iii) to Assignor's knowledge, no event has occurred that, with the giving of notice or the passage of time, or both, might constitute a default by Assignor under the Parking Rental Agreement.

(b) Landlord represents and warrants to Assignee that (i) all rent, charges, and other payments, if any, due by Assignor to Landlord under the Parking Rental Agreement have been paid as of the Effective Date, (ii) as of the Effective Date, to Landlord's knowledge, Landlord is not in default under the Parking Rental Agreement, and (iii) to Landlord's knowledge, no event has occurred that, with the giving of notice or the passage of time, or both, might constitute an event of default under the Parking Rental Agreement.

5. <u>General Provisions</u>.

(a) This Agreement is binding upon and inures to the benefit of Assignor, Assignee, and Landlord and their respective owners, directors, managers, officers, successors, assigns, and legal representatives.

(b) This Agreement is governed by and shall be construed in accordance with the laws of the State of Wisconsin, without regard to conflict of laws principles. Any action or proceeding arising out of or based upon this Agreement shall be commenced and adjudicated in the state courts of Brown County, Wisconsin, and the parties irrevocably submit to the exclusive jurisdiction of such courts.

(c) This Agreement supersedes all prior agreements, whether written or oral, between the parties with respect to its subject matter and constitutes a complete and exclusive statement of the terms of the agreement between the parties with respect to its subject matter. This Agreement may not be amended, supplemented, or otherwise modified except by a written agreement executed by the parties.

(d) If any provision of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, the other provisions of this Agreement will remain in full force and effect. Any provision of this Agreement held invalid or unenforceable only in part or degree will remain in full force and effect to the extent not held invalid or unenforceable.

(e) Each individual executing this Agreement on behalf of a party has all necessary power and authority to enter into this Agreement on behalf of that party and bind that party to this Agreement.

(f) This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original copy of this Agreement and all of which, when taken together, will be deemed to constitute one and the same agreement. The parties agree that (i) this Agreement and any other document to be delivered in connection with this Agreement may be electronically signed, (ii) any digital or electronic signature (including, but not limited to, an electronically imaged signature provided by DocuSign or any other digital or electronic signature provider) appearing on this Agreement or such other documents are the same as handwritten signatures for the purposes of validity, enforceability, and admissibility, and (iii) delivery of any such digital or electronic signature to, or a signed copy of, this Agreement and such other documents may be made by facsimile, e-mail, or other electronic transmission and deemed to be an original signature for all purposes.

[signature page follows]

IN WITNESS WHEREOF, the parties have executed and delivered this Agreement as of the Effective Date.

ASSIGNOR:

HCW, LLC

By: ______________________________
Name: Paul B. Belschner
Title: Member

Bay Lake Food Court Real Estate LLC

By: ______________________________
Name: Paul B. Belschner
Title: Member

ASSIGNEE:

The Gateway Collective, Inc.

By: ______________________________
Name:____________________________
Title: ____________________________

LANDLORD:

City of Green Bay, Wisconsin

By: ______________________________
Name: ___________________________
Title: ____________________________

[*Signature Page to Assignment and Assumption of Parking Rental Agreement*]

EXHIBIT A
Parking Rental Agreement

[*See Attached*]

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

MEETING DATE	PREPARED BY
July 24, 2024	

AGENDA ITEM # F.1

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

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None