



AGENDA OF THE PARKS COMMITTEE

WEDNESDAY, NOVEMBER 27, 2024, 5:00 PM

In person at City Hall, Room 207.

Virtual attendance is also available via Zoom.

A. Zoom Meeting Information.

- I. Join Zoom Meeting Online:

<https://us02web.zoom.us/j/84314784824?pwd=THBkdMwTlk4MG5DV3hnbC9xVDhXdz09>

Or call in by phone: +1 312 626 6799

Meeting ID: 843 1478 4824

Passcode: 278667

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.

- I. Consideration with possible action on the request by Ald. Delie to allow the Murphy Park Neighborhood Association to work with the Park & Rec Department in planning a Pickle Ball Tournament at the new courts at Murphy Park.
2. Consideration with possible action on accepting a \$500,000 DNR/EPA Grant to complete the necessary engineering for an Area of Concern habitat restoration project at the Wildlife Sanctuary and Renard Island Nearshore Waterway, located adjacent to Bay Beach Amusement Park.
3. Consideration with possible action on approving the necessary funding to hire a consultant to complete a space needs assessment for the Park Shop located at 919 North Crocker Street, using 2022 bond money originally approved for the roof replacement of the old Park

Shop.

4. Consideration with possible action on the request by the Green Bay Metro Fire Department to install an outdoor emergency siren at Eighth Street Park.
5. Consideration with possible action on approving the purchase of automatic locks at 13 park shelter locations from Laforce, not to exceed \$78,000.

F. Informational.

1. Director's Report on updates and recent activities of the Parks, Recreation & Forestry Department.
2. Next Meeting: December 11, 2024.

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 Parks 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
Parks Committee
of the City of Green Bay

MEETING DATE

November 27, 2024

PREPARED BY

AGENDA ITEM # E.I

Consideration with possible action on the request by Ald. Delie to allow the Murphy Park Neighborhood Association to work with the Park & Rec Department in planning a Pickle Ball Tournament at the new courts at Murphy Park.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. 2024-10-29 Dist 10 to Parks

From: noreply@civicplus.com
To: [Celestine Jeffreys](#); [Eric Genrich](#); [Amaad Rivera](#); [Joseph Faulds](#); [Melinda Eck](#)
Subject: Online Form Submittal: Alders' Petitions and Communications
Date: Tuesday, October 29, 2024 5:41:56 PM

Alders' Petitions and Communications

Name	Ben Delie
Committee Name	Parks Committee
Text of Communication	The Murphy Park Neighborhood Association would like to work with the Park & Rec Department in planning a Pickle Ball Tournament at the new amazing courts at Murphy Park. Thoughts for this event include food and beverage and or local food trucks and possible live music. Please move this item to refer to staff to begin planning for the summer.

Email not displaying correctly? [View it in your browser.](#)



Report to the
Parks Committee
of the City of Green Bay

MEETING DATE

November 27, 2024

PREPARED BY

AGENDA ITEM # E.2

Consideration with possible action on accepting a \$500,000 DNR/EPA Grant to complete the necessary engineering for an Area of Concern habitat restoration project at the Wildlife Sanctuary and Renard Island Nearshore Waterway, located adjacent to Bay Beach Amusement Park.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. Aid Agreement_Green Bay_ BayBeach DNR signed

AGREEMENT BETWEEN
WISCONSIN DEPARTMENT OF NATURAL RESOURCES
AND THE CITY OF GREEN BAY

THIS AGREEMENT is entered into by and between the State of Wisconsin Department of Natural Resources (Department) and The City of Green Bay (Subrecipient) for the purpose of Bay Beach Wildlife Sanctuary and Renard Island Nearshore Enhancements – Planning and Design.

FOR AND IN CONSIDERATION of the terms and conditions contained in this agreement the above-named parties agree:

1. PERIOD OF AGREEMENT: This agreement shall commence upon its signing by both parties and continue until May 31, 2026, during which period all performance as described in this agreement shall be fully completed to the satisfaction of the Department.
2. CANCELLATION: The Department reserves the right to cancel this agreement in whole or in part, without penalty, due to nonappropriation of funds or for failure of the Subrecipient to comply with terms, conditions, and specifications of this agreement.
3. ENTIRE AGREEMENT; AMENDMENTS: This agreement, together with the specifications in the bid request (if any) and referenced parts and amendments, shall constitute the entire agreement and previous communications or agreements pertaining to this agreement are hereby superseded. Any agreement revisions including cost adjustments and time extensions may be made only by a written amendment to this agreement, signed by both parties prior to the ending date of this agreement.
4. ASSIGNMENT SUBCONTRACTS: Neither this agreement nor any right or duty in whole or in part by the Subrecipient under this agreement may be assigned, delegated or subcontracted without the written consent of the Department. If upon the written consent of the Department this agreement or any right or duty in whole or in part is assigned, the Assignee(s) shall expressly agree to assume and perform all relevant obligations expressed under the terms of this agreement and be bound by the terms and conditions of this agreement. Assignment in whole or in part of this agreement does not absolve the Subrecipient of any liability or obligation expressed and agreed to hereunder.
5. DESCRIPTION OF WORK: The Subrecipient agrees to perform the services to the satisfaction of the Department as described in the attached Scope of Work.
6. DESIGNATED CONTACTS: All communications regarding this agreement will be made through the designated contacts. The designated contacts are:

Subrecipient - Dan Ditscheit
Director, Parks, Recreation, and Forestry Department
City of Green Bay
100 N Jefferson St Ste 510, Green Bay, WI 54301
Dan.Ditscheit@greenbaywi.gov
(920) 448-3381

Department - Jessica Brandt
Lake Michigan Area of Concern Project Management Specialist
Office of Great Waters
2984 Shawano Avenue, Green Bay, WI 54313
Jessica.Brandt@wisconsin.gov
920-366-7275

7. TERMINATION:

- A. This agreement may be terminated in whole, or in part, in writing by the Department in the event of substantial failure of the Subrecipient to fulfill its obligation under this agreement, provided, that the Department shall give the Subrecipient not less than thirty (30) days written notice (delivered by certified mail, return receipt requested) of intent to terminate and an opportunity for consultation prior to termination.
- B. If termination is effected by the Department, an equitable adjustment in the price provided for in this agreement shall be made. Any payment due to the Subrecipient at the time of termination may be adjusted to the extent of any additional costs occasioned to the Department by reason of the Subrecipient's default. The equitable adjustment for any termination shall provide for payment to the Subrecipient for services rendered and expenses incurred prior to the termination, in addition to termination settlement costs reasonably incurred by the Subrecipient relating to commitments which had become firm prior to the termination.
- C. Upon receipt of a termination action pursuant to paragraph A above, the Subrecipient shall (1) promptly discontinue all services affected (unless the notice directs otherwise); (2) terminate all subcontracts to the extent that they relate to the performance of work terminated by the Department, and (3) deliver or otherwise make available to the Department, all data, reports, estimates, summaries, and such other information and materials as may have been accumulated by the Subrecipient in performing this agreement, whether completed or in process.
- D. Upon termination pursuant to paragraph A. above, the Department may take over the work and prosecute the same to completion by agreement with another party or otherwise and the Subrecipient is liable for any excess costs for such similar work or services.
- E. The rights and remedies of the Department and the Subrecipient provided in this clause are in addition to any other rights and remedies provided by law or under this agreement.

8. PAYMENT: The Department agrees to reimburse the Subrecipient up to a total of **\$500,000** for the costs identified in the attached Scope of Work. The Subrecipient is eligible for expenses incurred from October 1, 2024.

Billings by the Subrecipient shall be made on a quarterly itemized basis for the actual net costs incurred for review and acceptance. Invoices should be sent to (email preferred):

DnrOgwInvoices@wisconsin.gov AND Jessica.Brandt@wisconsin.gov

Or mail to: Wisconsin Department of Natural Resources
Attn: Melissa Lake – OGW/3
P.O. Box 7921
Madison, WI 53707

Final invoices must be submitted within 60 days after the end of the agreement.

9. RECORDS ACCESS: The Subrecipient shall, for a period of three (3) years after completion and acceptance by the Department, maintain books, records, documents, and other evidence directly pertinent to performance on work under this agreement in accordance with generally accepted accounting principles and practices. The Subrecipient shall also maintain the financial information and data used in the preparation or support of the cost submission in effect on the date of execution of this agreement and a copy of the cost summary submitted to the Department. The Department, U.S Environmental Protection Subrecipient, their agents and their duly authorized representatives, shall have access to such books, records, documents, and other evidence for the purpose of inspection, audit, and copying. The Subrecipient shall provide proper facilities for such access and inspection. In addition, those records which relate to any dispute, appeal or litigation, or the settlement of claims arising out of such dispute, performance, or costs or items to which an audit exception has been taken, shall be maintained and made available until three years after the date of resolution of such dispute, appeal, litigation, claim or exception.
10. INDEPENDENT AGENCY: The Subrecipient is an Independent Agency for all purposes and is not an employee or agent of the Department.
11. INDEMNIFICATION: The Subrecipient agrees to save, keep harmless, defend and indemnify the State of Wisconsin, Department of Natural Resources and all its officers, employees and agents, against any and all liability, claims and costs of whatever kind and nature, for injury to or death of any person or persons, and for loss or damage to any property (state or other) occurring in connection with or in any way incident to or arising out of the occupancy, use, service, operation or performance of work in connection with this agreement or omissions of Subrecipient's employees, agents or representatives.
12. INSURANCE: The Subrecipient performing services for the State of Wisconsin shall:

- A. Maintain worker's compensation insurance or self-insure for all employees engaged in the work.
 - B. Maintain commercial liability and property damage insurance or equivalent protection against any claim(s) which might occur in carrying out this agreement/contract. Minimum coverage shall be one million dollars (\$1,000,000) liability for bodily injury and property damage including products liability and completed operations. Provide motor vehicle insurance for all owned, non-owned and hired vehicles that are used in carrying out the agreement. Minimum coverage shall be one million dollars (\$1,000,000) per occurrence combined single limit for automobile liability and property damage.
 - C. Provide an insurance certificate indicating this coverage, counter-signed by an insurer licensed to do business in Wisconsin, covering the period of the agreement/contract. The insurance certificate is required to be presented prior to the issuance of the purchase order or before commencement of the agreement.
 - D. The state reserves the right to require higher or lower limits where warranted.
13. NONDISCRIMINATION: In connection with the performance of work under this agreement, the Subrecipient agrees not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in section 51.01(5), Wis. Stats., sexual orientation or national origin. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Except with respect to sexual orientation, the Subrecipient further agrees to take affirmative action to ensure equal employment opportunities. The Subrecipient agrees to post in conspicuous places, available for employees and applicants for employment, notices to be provided by the Department setting forth the provisions of this nondiscrimination clause. Failure to comply with the conditions of this clause may result in the Subrecipient being declared an "ineligible" Subrecipient, termination of the agreement or withholding of payment.
 14. AFFIRMATIVE ACTION: If this agreement is for an amount of fifty thousand dollars (\$50,000) or more the Subrecipient agrees to submit a written affirmative action plan to the Department within 15 business days after the agreement commences if an acceptable plan is not already on file with the State of Wisconsin. (An Subrecipient with an annual work force of fewer than fifty employees are exempted from this requirement.) Failure to comply with the conditions of this clause may result in the Subrecipient being declared an "ineligible" Subrecipient, termination of the agreement or withholding of payment.
 15. GUARANTEED DELIVERY: Failure of the Subrecipient to adhere to delivery schedules as specified or to promptly replace rejected materials shall render the Subrecipient liable for all costs in excess of the agreement price when alternate procurement is necessary. Excess costs shall include the Department's administrative costs.
 16. FUNDING SOURCE: This agreement is funded in part or wholly by grants from the U.S. Environmental Protection Agency, CFDA# 66.469. Neither the United States nor the U.S. Environmental Protection Agency is a party to this agreement. This agreement will be subject to regulations contained in 2 CFR 200 where applicable. The Subrecipient is responsible for

ensuring these regulations are applied accordingly.

Single Audit: As required in 2 CFR 200.501, 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 or program-specific audit conducted for that year in accordance with the provisions of this part. The Subrecipient is responsible for ensuring that the audit complies with other standards that may be applicable depending on the types of services provided, and the nature and amount of financial reimbursement received. When a single audit is required, it shall be submitted to DNR via e-mail to: DNRFNSSingleAudit@Wisconsin.gov and include The State Single Audit Guidelines (SSAG), including the yearly Appendix, which are applicable to Local Governments having 2 CFR Part 200.

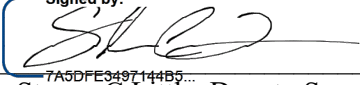
17. APPLICABLE LAW: This agreement shall be governed by the laws of the State of Wisconsin. The Subrecipient shall at all times comply with all federal, state and local laws, ordinances, and regulations in effect during the period of this agreement.
18. ANTITRUST ASSIGNMENT: The Subrecipient and the Department recognize that in actual economic practice, overcharges resulting from antitrust violations are in fact usually borne by the Department. Therefore, the Subrecipient hereby assigns to the Department any and all claims for such overcharges as to goods, materials or services purchased in connection with this agreement.
19. PAYMENT TERMS AND INVOICING: Payment shall be considered timely if the payment is mailed, delivered, or transferred by the later of the following:
 - A. The date specified on a properly completed invoice for the amount specified in the order or agreement, or
 - B. Within thirty (30) days after receipt of a properly completed invoice or receipt and acceptance of the property or service under the order or agreement or within thirty (3) days after receipt of an improperly completed invoice or receipt and acceptance of the property or service under the order or agreement, whichever is later if the Department does not notify the sender of receipt of an improperly completed invoice within ten (10) working days after it receives the invoice of the reason it is improperly completed.
20. TAXES: The Department is required to pay the Wisconsin excise or occupation tax on its purchase of beer, liquor, wine, cigarettes, tobacco products, motor vehicle fuel and general aviation fuel. However, it is exempt from payment of all federal tax and Wisconsin sales or use tax on its purchases. The State of Wisconsin does not issue a tax exempt number for state agencies. The Department may be subject to other states' taxes on its purchases in that state depending on the laws and of that state. An Subrecipient performing construction activities are required to pay state use tax on the cost of materials.
21. TAX DELINQUENCY: An Subrecipient who have a delinquent Wisconsin tax liability may have their payments offset by the State of Wisconsin.
22. ADDENDUM: Additional conditions are attached as Exhibit A, as part of the federal Grant Agreement No. GL00E03775 funding this award. It is the responsibility of the

Subrecipient to determine which, if any, of the Federal Administrative Conditions in Exhibit A may be relevant to the Subrecipient or their sub awards, and to apply them accordingly.

The undersigned, as representatives of their respective agencies, hereto agree to this agreement.

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES

Date 11/6/2024 | 9:00 AM CST

Signed by:
By 
7A5DFE3497144B5...
Steven C Little, Deputy Secretary

CITY OF GREEN BAY
DEPARTMENT OF PUBLIC WORKS

Date

By
Steve Grenier, Director of Public Works

Scope of Work

Wisconsin DNR Office of the Great Waters

Project Title: *Bay Beach Wildlife Sanctuary and Renard Island Nearshore Enhancements – Planning and Design*

AOC(s): *Lower Green Bay and Fox River*

Project Applicant: Dan Ditscheit, Director
 Director, Parks, Recreation, and Forestry Department
 City of Green Bay
 100 N Jefferson St Ste 510, Green Bay, WI 54301
 (920) 448-3381
Dan.Ditscheit@greenbaywi.gov
 UEI: ZCUZDCHF7C6

DNR Project Manager: Jessica Brandt
 Lake Michigan Area of Concern Project Management Specialist
 Office of Great Waters
 2984 Shawano Avenue, Green Bay, WI 54313
 920-366-7275
jessica.brandt@wisconsin.gov

Project Location: Bay Beach Wildlife Sanctuary and Renard Island Nearshore



Figure 1. Bay Beach Wildlife Sanctuary and Renard Island Nearshore Enhancements Project Boundary.

Project Background/Rationale:

The Bay Beach Wildlife and Renard Island Nearshore Enhancement project incorporates the Bay Beach Wildlife Sanctuary (BBWS), a 535-acre urban wildlife refuge along the southeastern shore of the Bay of Green Bay, and Renard Island, a 55-acre manmade confined disposal facility located near the southern shoreline of Green Bay and the mouth of the Fox River. The BBWS boasts a large inland nearshore lagoon system that supports hundreds of bird species, nearly 400 acres of hardwood swamp, several inland emergent marshes, and large tracts of old field habitat. Renard Island, now closed and capped, represents a significant opportunity for nearshore habitat enhancement. A primary goal of this project is to improve shoreline and in-water habitats to create a more naturalized and accessible area for fish and wildlife populations while promoting recreational activities for the community. This project represents one of the most impactful projects in terms of increasing the baseline condition score for Loss of Fish and Wildlife Habitat and Degradation of Fish and Wildlife Populations BUIs on the Lower Green Bay and Fox River AOC Management Action List.

The combined project sites of BBWS and Renard Island represent one of the largest tracts of fish and wildlife habitat in the LGBFR AOC; however, issues with invasive species, habitat encroachment, and low-quality habitats remain. A primary need within the BBWS area is improvement of shoreline and in-water habitat in the 55-acre Manger Lagoon system, where much of the shoreline is currently riprapped. Creating a more naturalized and accessible shoreline with high quality submerged aquatic vegetation will increase fish and wildlife utilization and recreation. Additionally, there is the opportunity to convert low quality habitat into high quality wet meadow, which if the rarest remnant habitat type in the AOC. In general, BBWS habitat improvements will be made through removal of non-native and aggressive native species and incorporation of native seeds/plantings in areas of Hardwood Swamp, Inland Emergent Marsh, and Other Forest. At the Renard Island project site, a primary goal is to improve the Great Lakes Beach habitat to a quality that can be maintained for recreational purposes and that provides some conservation or wildlife value. Additionally, the in-water area surrounding Renard Island will benefit from enhanced substrates, shoreline fish habitat improvement, and native mussel propagation efforts.

Proposed Work:

For this project the planning phase will identify current site conditions and the habitat restoration actions that will be completed. The design phase will result in a final design portfolio that includes engineering plan sets and estimated costs for implementing the habitat actions. To complete the planning and design phases the City of Green Bay will retain a contractor.

Activities to be completed by the City of Green Bay and the selected contractor include:

- Completion of detailed, baseline site conditions, including:
 - Native and non-native vegetative communities
 - Wetland delineation
 - Mapping and identification of habitat types, flora and fauna communities, floodplains & wetlands, invasive species distribution, and soil types
 - Other surveys or studies as determined by DNR, the City of Green Bay, and partners
 - Collection of mapping, GIS data, and survey data
- Development of management recommendations for each priority habitat type with a focus on meeting requirements for species and habitats identified, including planning for habitat resiliency.

- Description of how recommendations will improve the identified priority habitat and populations
- Recommended tree, shrub, and herbaceous seed/plant lists to inform future re-vegetation activities
- Solicitation of input on project design by project and community stakeholders
- Compilation of final design portfolio consisting of management recommendations and content as outlined above refined into detailed plan sets. This includes but is not limited to:
 - Descriptions and technical specifications for all proposed restoration and maintenance activities, methods, and recommended management schedules/timelines.
 - Monitoring Plan outlining a qualitative monitoring protocol to assess the site during and after restoration implementation. The findings of the qualitative assessment will be used to guide adaptive restoration strategies as needed.
 - Long Term Maintenance Plan that can be used by the City of Green Bay staff and volunteers for restored areas. This should provide a detailed outline annual activities required to manage the project area and maintain desired conditions to meet AOC, City of Green Bay, and Partner goals.
- Determination of Cost Estimates for proposed work

The final design will be implemented by a contractor selected through a competitive bid process in a future phase.

Proposed Tasks

The following tasks will be completed as part of this project in order to accomplish the project deliverables.

Task 1: Solicit Contractor and Project Kick-off

The City of Green Bay will develop request for proposals (RFP) to solicit and retain a qualified contractor to develop detailed engineered plans and specifications for the Bay Beach Wildlife Sanctuary and Renard Island Nearshore Enhancements habitat restoration project.

Once a qualified contractor has been selected a formal project kick-off meeting will be held. This meeting will be led and facilitated by the contractor, as an opportunity to demonstrate their understanding of the project scope and to communicate their anticipated approach to achieve project goals. All members of the project team, including senior management, and key partners will participate in the kick-off meeting. If possible, this meeting will be held in person and include a project site visit.

Task 2: Quality Assurance Project Plan (QAPP)

The City of Green Bay with the selected contractor will prepare and gain DNR approval of a planning and design QAPP for gathering known biological data, conducting necessary survey work/baseline assessment, development of a hydrology assessment (as necessary), creation of a restoration design, and a monitoring and long-term maintenance plan.

Task 3: Baseline Assessments

Review and compilation of existing data for project area will be completed through the identification of data gaps and carrying out field surveys necessary to achieve project goals. These

may include but are not limited to habitat surveys, vegetation surveys, topographic and bathymetric surveys, hydrology and hydraulic assessment, stormwater influence, and groundwater monitoring. Additionally, the contractor will perform a wetland delineation in project areas in accordance with the US Army Corps of Engineers Wetlands Delineation Manual (Federal Manual; Department of the Army, 1987), the Interim Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Midwest Region (Midwest Supplement) and Guidance for Submittal of Delineation Reports to the St. Paul District Army Corps of Engineers and Wisconsin DNR. Gain concurrence for the wetland boundary.

Key findings from these field surveys that are crucial for developing the habitat restoration design will be presented in the concept plan (Task 4).

Task 4: Concept Plan/Basis of Design Report

A minimum of two alternative preliminary concept plans will be developed in accordance with the project description and goals, in addition to, AOC priority habitat and population restoration goals. General estimates of management action implementation and construction costs will be included. Review of the concept alternatives will be coordinated with the City of Green Bay, DNR, the project management team, the project technical team, and stakeholders. Feedback from the initial review of the alternatives will be evaluated and a single concept will be selected to move into future design phases.

Along with the design alternatives, the concept plan/basis of design report will include a summary of relevant information collected during the documentation of existing conditions, descriptions of how proposed management actions will benefit priority fish and wildlife populations and priority habitats, any potential constraints or concerns that have been identified resiliency considerations, recommended tree, shrub, and herbaceous seed/plant lists to inform future re-vegetation activities, and additional informational needs.

Task 5: Permitting and Regulatory Requirements

The City of Green Bay will schedule a pre-application meeting with DNR permit staff to determine which permits are applicable to the project. The pre-application meeting should be held at no later than the 60% design phase. The City of Green Bay with the selected qualified contractor will prepare and submit all applicable federal, state, and local permit applications for the Bay Beach Wildlife Sanctuary and Renard Island Nearshore Enhancement Habitat Restoration project as required. This includes preparing materials and ensuring compliance with, but may not be limited to, National Historic Preservation Act, National Environmental Policy Act, Endangered Species Act, and Wisconsin Adm. Codes related to contaminated sediment sites, historic fill exemption, sediment investigation, aquatic plant management, and waterway and wetland activities. State of Wisconsin permit applications will be submitted within 60 days of the pre-application meeting.

Task 6: Engineering Services and Final Design Development

A final design will be developed outlining on the proposed management actions for habitat restoration, including but not limited to invasive species control, shoreline naturalization, riparian marsh restoration, wetland restoration, and native revegetation. The final design will also include vegetative monitoring plans through the implementation phase and a long-term maintenance plan.

The City of Green Bay along with DNR and the selected contractor will coordinate review of concept plans at the 60%, 90%, and final design stages. Feedback from the City of Green Bay,

DNR, the project management team, the project technical team, and meetings with stakeholders will be incorporated into each stage of the design. The design with description of how it impacts priority habitats and species must be approved by DNR at the 60% phase and 90% phase before continuing.

Task 7: Collaboration with Project Partners and Stakeholders

The City of Green Bay will collaborate with the DNR via the project manager and other appropriate staff throughout the project. The City of Green Bay, in coordination with DNR, will lead a project management team (PMT) that is responsible for overseeing the Bay Beach Wildlife Sanctuary and Renard Island Nearshore Enhancements habitat restoration project planning and design process. Representatives from the following organizations may be invited to participate in the PMT: Brown County (the Port of Green Bay), Ho Chunk Nation, UWGB, USFWS, Friends of Bay Beach, NEW Water, and McDonald Companies. A project technical team, comprised of resource managers, DNR permitting and regulatory staff, and external technical experts, will also be established to provide feedback on design elements.

The City of Green Bay, with the selected contractor and DNR, will include appropriate public input processes and notices during the project design phase of the project on their website. Together these entities will inform, involve, and obtain feedback from project stakeholders and the public throughout the planning and design phases. At least two public meeting or open house events will be hosted to share information, answer questions, and solicit input regarding the project.

Task 8: Invoicing and Reporting

The City of Green Bay will prepare and submit quarterly reports, quarterly invoices, and a final report. Reports will be submitted within the first two weeks of each quarter (January, April, July, October). Reports will identify amount expended per quarter, activities conducted, and planned activities for the upcoming quarter, along with identification of any issues encountered (including delays or deviations from the original schedule or other setbacks) during the quarter and how they were addressed.

Climate Resiliency:

According to the Wisconsin Initiative on Climate Change Impacts (WICCI), which has evaluated the impacts of climate change throughout Wisconsin, the Great Lakes region is expected to experience a warmer, wetter climate causing an increase in severe storms, intensified wave energy, and extreme high and low water levels. These events can result in shoreline degradation and loss of important wetland and shoreline habitat; thereby, negatively impacting priority habitat and populations. In recognition of the substantial impact of climate change, the Bay Beach and Renard Island project will be designed to bolster the resiliency of this system. Reestablishment or improving the quality of wetlands by developing unique plant communities will be an integral element to ensure coastal ecosystems are buffered from the impacts of climate change. Naturalizing the riprapped shorelines of the Bay Beach Wildlife Sanctuary Lagoon system or establishing living shorelines will provide resiliency along with co-benefits such as runoff filtration, aesthetic, and habitat value. Throughout the project design phase, updated rain forecast and design storm information from WICCI and the Wisconsin Rainfall Project will be used to ensure long-term resiliency of in water and nearshore habitat restoration and guide long-term operation and maintenance plans.

Climate change poses a threat to elements in the project scope including spawning habitat accessibility in varied water levels, shoreline impacts from increased water levels and wave action

(especially after the removal of invasive species), and vegetation tolerance with shifting annual and seasonal temperatures as well as increased wave action. To address these climate resiliency concerns, the project team will collaboratively work through the Northern Institute of Applied Climate Science (NIACS) structured adaptation workbook approach to (1) identify climate impacts and vulnerabilities at the project site and (2) identify opportunities for climate resilient actions in the final design. Climate impacts, vulnerabilities, and adaptation opportunities will be documented in the concept plan, and the design contractor will incorporate adaptation opportunities approved by the project team into the initial concept plan report and the final project design portfolio.

Environmental Justice Considerations:

Bay Beach Wildlife Sanctuary serves an important role in the Greater Green Bay community as a resource that provides free or low-cost recreation, education, wildlife viewing, and waterfront access to the public. Greater Green Bay includes the City of Green Bay (the 3rd largest city in Wisconsin with a population of 107,395) along with the City of De Pere, 9 villages, and 12 towns. The EJSscreen Report for the 5-mile area surrounding the park includes a Low-Income value of 38% which is higher than the state average of 27% and national average of 30% and a People of Color value of 31% which is higher than the state average of 19%. Likewise, according to the Justice40 (CEJST) tool the two census block groups directly adjacent to the project site are disadvantaged due to legacy pollution and workforce development issues, with additional nearby census tracts are disadvantaged in the additional categories of health and housing.

Bay Beach Wildlife Sanctuary and the neighboring Bay Beach Amusement Park provide education and recreation to many underserved populations in Greater Green Bay. The Manger Lagoon at BBWS is part of the Urban and Community Fishing Program, with a year-round season accessible to juveniles (under 15 years of age) and disabled anglers. Habitat improvements to the lagoons will serve to enhance conditions for fish and wildlife populations and for anglers. Additionally, the sanctuary boasts a trail system and several indoor and outdoor animal exhibits to support a nature-based recreational and educational resource for the community. These include the Outdoor Adventure for Kids (OAK) Learning Center nature-based 4-year-old kindergarten program, hands-on education programs for community groups and schools, public programs and camps, facility rentals, and self-guided opportunities. The BBWS also provides a Wildlife Rehabilitation Program, partnering with the R-PAWS rehabilitation organization which trains volunteers to rehabilitate animals in their homes and release these animals when appropriate. The habitat restoration work proposed here will expanding the breadth of free and accessible opportunities to citizens and visitors alike. Further work is being undertaken to identify, engage, and determine the needs of relevant stakeholder and community groups.

Corresponding shoreline work is being undertaken by the City of Green Bay at Bay Beach Amusement Park, nestled between the Bay Beach Wildlife Sanctuary and Renard Island Nearshore Enhancement project. In 2018 the City began an initiative to revitalize the shoreline at Bay Beach Amusement Park to provide the public with multiple opportunities for free access to the water's edge. This anticipated project includes the construction of new shoreline walk with amenities, a wildlife viewing platform, fish habitat improvement, wetland/waterway plantings, among other features. The wildlife viewing platform will provide coastal access to Green Bay for both wildlife viewing (especially to the wetland, natural area directly west of the platform) and ADA fishing access that is not available anywhere else in the Area of Concern boundaries within Green Bay. The combination of work at BBWS, Bay Beach Amusement Park, and Renard Island will connect the

nearly 6.5 miles of trails nestled within high-quality wildlife habitat at the BBWS with the Wildlife Viewing Platform and shoreline trail system at Bay Beach Amusement Park, expanding the breadth of free and accessible recreational and educational opportunities to citizens and visitors alike. These projects present an opportunity to meet a critical need for those who are underserved in the Green Bay community and do not currently have access to these types of amenities and resources.

Conferences/Meetings:

This project will include public meetings which will be convened by the City of Green Bay and WDNR, in consultation with project partners and EPA. Public meetings will be advertised primarily via City of Green Bay through social media, website postings, direct mailing to adjacent landowners, and other platforms such as WDNR GovDelivery as appropriate. WDNR, GLRI, and other supporting logos will be utilized on public materials, along with partner logos as appropriate. Participation is likely to vary based on the subject of meetings, but approximate percentage of participation is anticipated to be: Federal government 5%, State government 15%, NGOs 15%, Local government 15%, public participants 50%. The City of Green Bay will be primarily responsible for preparing proceedings and disseminating information to the community. Additionally, the City of Green Bay will work collaboratively with WDNR, project partners, and EPA GLNPO to plan and execute outreach and community engagement. No program income is anticipated from these meetings (no registration fees). The financial assistance for these meetings to support the public purpose (not for EPA's direct use or benefit) and WDNR and the City of Green Bay will oversee the planning and agenda of these meetings, in cooperation with EPA and other partners.

Collaboration with Partners:

DNR will be responsible for providing grant oversight. Wisconsin DNR will subaward grant funds to the City of Green Bay to provide oversight for this project. Project managers from DNR and the City of Green Bay will organize a project management team potentially consisting of representative individuals from partners including Brown County, Ho Chunk Nation, UWGB, USFWS, Friends of Bay Beach, NEW Water, and McDonald Companies to convene during the planning and design phase. A technical team will discuss appropriate steps to finalize a design including, but not limited to, any pre-implementation monitoring, private landowner concerns, and share professional knowledge pertaining to the vegetation and wildlife relevant to this project as well as provide professional input on project elements.

Responsibilities of Partners, Collaboration, & Decision Making

The DNR and City of Green Bay are entering into this project with a shared vision of fish and wildlife habitat improvement through a collaborative approach. It is the intent of all to complete a project that benefits the AOC, the City of Green Bay, and the community, while fitting into the site and regulatory constraints. It is recognized that project outputs must meet Great Lakes Restoration Initiative and AOC goals and criteria. It is DNR's responsibility through the funding to ensure satisfaction of these goals and criteria for meeting the delisting of the BUIs.

A project team made up, in part, by representatives from the DNR and the City of Green Bay will ensure coordination and continuous interaction between parties. At a minimum the project team will include the respective project managers for both agencies. The project team will utilize collaborative decision making. The project team will be involved in the solicitation of contracting firms, pre-bid contractor meetings, progress meetings, change orders, and will receive general

project updates. The City of Green Bay will develop a draft RFP for the project team to review and will gather any feedback. The team shall function within the framework of funding regulations, state statutes, City of Green Bay ordinances, and City of Green Bay procurement procedures.

The City of Green Bay shall:

- Provide a project manager.
- Provide access to its properties for this scope of work to be conducted.
- Administer the funding according to the aid agreement and this scope of work.
- Hire qualified contractors and staff to carry out this scope of work.
- Assure the scope of work defined has been completed in accordance with the agreed upon schedule.
- As landowner, will secure or have consultants secure necessary permitting.
- Coordinate with all relevant City departments.
- Develop comprehensive plan, including allocated capacity and funding, for long-term maintenance of project site.
- Obtain necessary approval from local entities, including City of Green Bay boards and committees.
- Work with the DNR to ensure the project meets the Area of Concern program goals to the DNR's satisfaction.
- Review all contractor and subcontractor invoices to assure that all work included is complete before submitting an invoice to DNR for reimbursement.

Wisconsin Department of Natural Resources shall:

- Provide a project manager.
- Provide funding for the execution of this scope of work in the amount specified in section Project Funding & Invoicing.
- Provide oversight of this funding agreement.
- Provide any available information collected as part of other AOC related projects.
- Provide any available NHI data for the AOC restoration project area (preferably in a GIS format).
- Work with EPA to complete NHPA and Section 106 requirements through a separate project with UW-Milwaukee.
- Review and approve drafts, work products, invoices, and deliverables in a timely manner.

Timetable:

Project duration: October 1, 2024 – May 31, 2026

	2024				2025												2026				
Task	10	11	12		01	02	03	04	05	06	07	08	09	10	11	12	01	02	03	04	05
RFP Solicitation																					
Contractor Selected, Project Kickoff Meeting																					
QAPP Development & Approval																					
Compilation of Existing Data & Field Surveys																					
Development of Concept Plan													30%								
First Public & Technical Team Meetings																					
Concept Plan Report Completed, Alternatives Selected																					
Development of Final Design																60%		90%			
Permitting (pre-application meetings, preparation, and submission)																					
Second Public & Technical Team Meetings																					
Final Design Report Completed																					
Contractor Final Reporting & Invoicing																					
Semi-annual Reporting to EPA																					

Deliverables:

The following outlines deliverables by task (see Proposed Work) for the Bay Beach Wildlife Sanctuary and Renard Island Nearshore Enhancements habitat restoration project that will be completed by the City of Green Bay and their selected contractor, through a subaward agreement. All work products must be approved by DNR and will be retained as property of DNR. All work deliverables will be submitted to the DNR Project Manager by the subaward recipient.

Task 1 Deliverables (Solicit Contractor and Project Kick-off)

- a) Draft and final RFP documents issued to solicit project proposals
- b) Copy of selected proposal reflecting all required project tasks and deliverables
- c) Copy of executed contract agreement with selected contractor
- d) Kick-off meeting agenda and notes

Task 2 Deliverable (Quality Assurance Project Plan (QAPP))

- a) Approved Quality Assurance Project Plan (QAPP)

Task 3 Deliverables (Baseline Assessments)

- a) Copies of gathered data or information
- b) Wetland Delineation report and accompanying concurrence documentation

Task 4 Deliverables (Concept Plan/Basis of Design Report)

- a) Concept Plan Report including:
 - a. A minimum of two preliminary design concept alternatives
 - b. Summary or results collected during baseline assessments and any additional work or information needed to achieve overall project goals
 - c. Summary of anticipated benefits of each design alternative to priority fish and wildlife populations and priority habitats
 - d. Concerns or constraints associated with design alternatives (if applicable)
 - e. Further actions or additional information needed to achieve overall project goals
- b) Additional work or information needed to achieve overall project goals with potential integrated public/ADA accessible points, resiliency considerations, and outreach plan
- c) Engineer's estimate of probable construction cost

Task 5 Deliverable (Permitting and Regulatory Requirements)

- a) Copies of all permits, applications, and regulatory materials, reports, and correspondence in electronic and paper formats

Task 6 Deliverables (Engineering Services and Final Design Development)

- a) 60% and 90% design reports with opinion of probable construction cost.
- b) Final design report with drawings, specifications suitable for construction bidding and constructing the project, a stormwater management plan, a summary of anticipated improvements to priority habitats and target fish and wildlife species, and opinion of probable construction cost
- c) A summary of climate impacts and vulnerabilities identified at the site with a description of climate-resilience actions that can be implemented during construction.
- d) Post-construction vegetation management, operation, and maintenance plan
- e) Long term monitoring and maintenance schedule and plan with cost estimates
- f) Complete bid form, schedule of prices, and itemized bid items

Task 7 Deliverables (Collaboration with Project Partners and Stakeholders)

- a) Meeting agendas and notes
- b) Copies of public informational meeting materials (e.g., presentations, meeting notices, etc.)
- c) Summary of findings and public meeting minutes in report format

Task 8 Deliverables (Invoicing and Reporting)

- a) Quarterly Project Reports and invoices for each quarter from receipt of funding through project close out
- b) Final Report on activities completed

Project Budget:

	Year 1 October 1, 2024 – December 31, 2024	Year 2 January 1, 2025 – December 31, 2025	Year 3 January 1, 2026 – May 31, 2026	Total Project Cost
Personnel/Salaries				
Fringe Benefits (RATE%)				
Travel				
Equipment				
Supplies				
Contractual	\$150,000	\$250,000	\$100,000	\$500,000
Other Costs				
Total Direct Charges	\$150,000	\$250,000	\$100,000	\$500,000
Indirect Charges (RATE%)				
Total Cost	\$150,000	\$250,000	\$100,000	\$500,000

Budget Detail:

DNR will subaward GLRI grant funds totaling \$500,000 to the City of Green Bay to contract work out to complete full project design using these subaward funds once approved by the City Council.

References:

Giese, E.E., B.G.G. Kupsy, R.W. Howe, A.L. Stevens, and A.T. Wolf. 2020. Evaluating Progress Toward Removing Fish and Wildlife Habitat and Populations Beneficial Use Impairments in the Lower Green Bay & Fox River Area of Concern. Technical report submitted to the Wisconsin Department of Natural Resources and the U.S. Environmental Protection Agency.

Kupsy, B.G., J.R. Brandt, M.L. Mellinger. 2023. DNR Lower Green Bay & Fox River Area of Concern Fish and Wildlife Habitat and Populations Management Action Plan.

Schmitt, K.; Krska, R.; Deloria, C.; Shannon, P.D.; Cooper, M.; Eash, J.; Haugland, J.; Johnson, S.E.; Johnson, S.M.; Magee, M.R.; Mayne, G.; Nelson, C.; Nigg, C.; Sidie-Slettedahl, A.; Brandt, L.; Handler, S.; Janowiak, M.; Butler-Leopold, P.; Ontl, T.; and Swanston, C. 2022. Strategies for Adapting Great Lakes Coastal Ecosystems to Climate Change. White Paper. Houghton, MI: U.S. Department of Agriculture, Northern Forests Climate Hub. 61 p. doi.org/10.32747/2022.7816961.ch

EXHIBIT A

EPA TERMS AND CONDITIONS

GLRI GRANT GL-00E03775

Administrative Conditions

General Terms and Conditions

The recipient agrees to comply with the current EPA general terms and conditions available at: <https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-october-1-2023-or-later>.

These terms and conditions are in addition to the assurances and certifications made as a part of the award and the terms, conditions, or restrictions cited throughout the award.

The EPA repository for the general terms and conditions by year can be found at: <https://www.epa.gov/grants/grant-terms-and-conditions#general>.

A. Correspondence Condition

The terms and conditions of this agreement require the submittal of reports, specific requests for approval, or notifications to EPA. Unless otherwise noted, all such correspondence should be sent to the following email addresses:

- Federal Financial Reports (SF-425): rtpfc-grants@epa.gov and lobato.mauricio@epa.gov
- MBE/WBE reports (EPA Form 5700-52A): region5closeouts@epa.gov and **Mauricio Lobato at lobato.mauricio@epa.gov**
- All other forms/certifications/assurances, Indirect Cost Rate Agreements, Requests for Extensions of the Budget and Project Period, Amendment Requests, Requests for other Prior Approvals, updates to recipient information (including email addresses, changes in contact information or changes in authorized representatives) and other notifications: **Jennifer Conner at conner.jennifer@epa.gov and Mauricio Lobato at lobato.mauricio@epa.gov**
- Payment requests (if applicable): **Jennifer Conner at conner.jennifer@epa.gov**
- Quality Assurance documents, workplan revisions, equipment lists, programmatic reports and deliverables: **Jennifer Conner at conner.jennifer@epa.gov**

B. Pre-award Costs

In accordance with 2 CFR 1500.9, the grantee may charge pre-award costs (both Federal and non-Federal matching shares) incurred from **7/1/2024** to the actual award date provided that such costs were contained in the approved application and all costs are incurred within the approved budget period.

Programmatic Conditions

GLRI Programmatic Terms and Conditions (updated 01/09/2024)

A. Performance Reporting and Final Performance Report

In accordance with 2 CFR 200.329, the recipient agrees to submit performance reports that include brief information on each of the following areas: 1) A comparison of actual accomplishments to the outputs/outcomes established in the assistance agreement work plan for the period; 2) The reasons why established outputs/outcomes were not met; and 3) Additional pertinent information, including, when appropriate, analysis and explanation of cost overruns or high-unit costs.

Additionally, the recipient agrees to inform EPA as soon as problems, delays, or adverse conditions which will materially impair the ability to meet the outputs/outcomes specified in the assistance agreement work plan are known.

1. **Semi-annual progress reports:** Starting with the first full reporting period after the issuance of the award, the recipient shall submit semi-annual progress reports (electronically) to the EPA Project Officer by **April 15 but no later than April 30** and **by October 15 but no later than October 30** of each year, through the life of the assistance agreement. Reporting periods shall be the 6-month periods from October 1 to March 31 and April 1 to September 30. Progress reports shall document progress in writing and in pictures, for the project during the immediately preceding reporting period and must contain sufficient information in order to ascertain that the workplan is being carried out as specified in the assistance agreement. Progress reports shall describe all of the following that apply:

(a) Work accomplished for the period, quantifying results achieved. Specify any incremental and cumulative (from October 1, 2014 on) results achieved during the reporting period for all applicable GLRI Action Plan III measures (*i.e.*, the number of responses, exercises, acres, and/or miles for measures on the list at on page 5 of the GLRI Action Plan III: <https://www.epa.gov/sites/production/files/2019-10/documents/glri-action-plan-3-201910-30pp.pdf>), in accordance with any direction provided by your EPA project officer and the GLRI Action Plan III Measures Reporting Plan as periodically updated by the EPA at <http://www.epa.gov/great-lakes-funding>, particularly:

Number – Measure of Progress

1.1.1 – Areas of Concern where all management actions necessary for delisting have been implemented.

1.1.2 – Beneficial Use Impairments removed in Areas of Concern.

(b) Object Class Category changes;

(c) Corrective actions;

(d) Projected new work;

(e) Percent completion of scheduled work;

(f) Percent of budgeted amounts spent;

- (g) Any change in principal investigator;
- (h) Any change needed in project period,
- (i) Date and amount of latest drawdown request; and
- (j) Delays or adverse conditions which materially impair the ability to meet the outputs/outcomes specified in the assistance agreement workplan.

The EPA Project Officer must be able to determine that all mission support products, services, information or data generation and use, including technology development and verification, is performed in accordance with EPA policies and the assistance agreement. To develop your progress report you may use the outline at <http://www.epa.gov/great-lakes-funding>.

2. Final Report: The Final Report shall incorporate all proposed project outputs and outcomes and summarize the nature and extent of the project, methodologies employed, significant events and experiences, a compilation of the data collected, and results achieved. Results shall include the cumulative results achieved during the project period for all proposed outputs and outcomes, including but not limited to all applicable GLRI Action Plan III measures described in element 1 of the Semiannual Progress Report condition above, all outputs and outcomes related to environmental justice or climate resiliency metrics and outreach, education, and stakeholder engagement. The final report shall also include analysis of the data, conclusions, and recommendations. The final report shall incorporate photo documentation of the project and environmental progress under the project at appropriate phases, and appropriate illustrations, diagrams, charts, graphs, and maps to express the data and findings. In order for the report writing costs to be eligible under the award, they must be incurred before the project end date.

Electronic versions of the **Final Report shall be submitted no later than 120 days after the end of the project period.** All work products shall carry attribution to the U.S. EPA Great Lakes Restoration Initiative for funding assistance and should also acknowledge significant contributions by others. If applicable, the Final Report shall include:

A database (Excel or similar format) of field and laboratory data including but not limited to latitude-longitude, date, time, field observations, parameter data, laboratory analysis, QA duplicates/replicates

Model files including input-output data, model code, model output, and peripheral and post-processing utilities.

3. Subaward Performance Reporting:

The recipient must report on its subaward monitoring activities under [2 CFR 200.332\(d\)](#). Examples of items that must be reported if the pass-through entity has the information available are:

- I. Summaries of results of reviews of financial and programmatic reports.
- II. Summaries of findings from site visits and/or desk reviews to ensure effective subrecipient performance.

III. Environmental results the subrecipient achieved.

IV. Summaries of audit findings and related pass-through entity management decisions.

V. Actions the pass-through entity has taken to correct deficiencies such as those specified at [2 CFR 200.332\(e\)](#), [2 CFR 200.208](#) and the [2 CFR 200.339](#) Remedies for Noncompliance.

Subaward Programmatic Monitoring for Grants in Support of Areas of Concern or Lakewide Action and Management Plans

In addition to subaward monitoring and reporting requirements described in the **Performance Reporting And Final Performance Report** condition of this agreement, assistance agreement recipients who are issued non-competitive grants in support of Areas of Concern (AOC) or Lakewide Action and Management Plans (LAMPs), and who include subawards in their budget, must monitor subrecipient work to ensure that it meets the objectives of the AOC or LAMP.

B. Cybersecurity Condition

State Grant Cybersecurity

(a) The recipient agrees that when collecting and managing environmental data under this assistance agreement, it will protect the data by following all applicable State law cybersecurity requirements.

(b) (1) EPA must ensure that any connections between the recipient's network or information system and EPA networks used by the recipient to transfer data under this agreement, are secure.

For purposes of this Section, a connection is defined as a dedicated persistent interface between an Agency IT system and an external IT system for the purpose of transferring information. Transitory, user-controlled connections such as website browsing are excluded from this definition.

If the recipient's connections as defined above do not go through the Environmental Information Exchange Network or EPA's Central Data Exchange, the recipient agrees to contact the EPA Project Officer (PO) and work with the designated Regional/Headquarters Information Security Officer to ensure that the connections meet EPA security requirements, including entering into Interconnection Service Agreements as appropriate. This condition does not apply to manual entry of data by the recipient into systems operated and used by EPA's regulatory programs for the submission of reporting and/or compliance data.

(2) The recipient agrees that any subawards it makes under this agreement will require the subrecipient to comply with the requirements in (b)(1) if the subrecipient's network or information system is connected to EPA networks to transfer data to the Agency using systems other than the Environmental Information Exchange Network or EPA's Central Data Exchange. The recipient will be in compliance with this condition: by including this requirement in subaward agreements; and during subrecipient monitoring deemed necessary by the recipient under 2 CFR 200.332(d), by inquiring whether the subrecipient has contacted the EPA Project Officer. Nothing in this condition requires the recipient to contact the EPA Project Officer on behalf of a subrecipient or to be involved in the negotiation of an Interconnection Service Agreement between the subrecipient and EPA.

C. Requesting Travel Costs

Time and travel costs along with participation in professional meetings and conferences funded under this agreement shall be reviewed by the EPA Project Officer in advance. Although EPA may have approved this type of activity as a component of the workplan, the recipient (or its representative) seeking to attend professional meetings and conferences not covered/approved in the original scope of work, must notify the EPA Project Officer identified on the first page of this agreement.

1. Travel Narrative

Specifically, **at least 30 days** in advance, the recipient shall notify the EPA Project Officer of any travel plans not previously detailed in the approved workplan by providing the Project Officer with a description of the event, the location of the event, the event sponsor, travel dates, the recipient's role in the event, the number of travelers and an itemized travel breakdown of costs ((per diem, mileage, lodging, parking/tolls, airfare). The request should also include a justification describing why this travel is a necessary part of this assistance agreement. The recipient understands that any travel revisions contributing to a rebudgeting of funds from other cost categories exceeding 10% of the total budget, or an increase in grant funds requires a formal amendment to this agreement.

2. International Travel (see also EPA General Term and Condition titled "Foreign Travel")

The recipient must request approval for International travel not approved in the workplan by submitting a request to the Project Officer **at least 30 days** in advance of incurring foreign travel costs. The recipient understands that if it incurs international travel costs of any kind without EPA's prior approval, it does so at its own risk.

D. Signage Required

1. Signage Requirements

The recipient is required to place a sign at construction sites supported under this award displaying the EPA logo in a manner that informs the public that the project is funded in part or wholly by the EPA. The sign must be placed in a visible location that can be directly linked to the work taking place and must be maintained in good condition throughout the construction period.

Recipients are required to comply with the sign specifications provided by the EPA Office of Public Affairs (OPA) available at: <https://www.epa.gov/grants/epa-logo-seal-specifications-signage-produced-epa-assistance-agreement-recipients>. If the EPA logo is displayed along with the logos of other participating entities, the EPA logo must not be displayed in a manner that implies that EPA itself is conducting the project. Instead, the EPA logo must be accompanied with a statement indicating that the recipient received financial assistance from EPA for the project. As provided in the sign specifications from OPA, the EPA logo is the preferred identifier for assistance agreement projects and use of the EPA seal requires prior approval from the EPA. To obtain the appropriate EPA logo or seal graphic file, the recipient should send a request directly to OPA and include the EPA Project Officer in the communication. Instructions for contacting OPA is available at: <https://www.epa.gov/stylebook/using-epa-seal-and-logo>.

State agencies and agencies of political subdivisions of states must comply with 2 CFR 200.323, Procurement of recovered materials when procuring signage for projects funded by EPA assistance agreement. EPA encourages other recipients to use recycled or recovered materials when procuring signs.

Signage costs are considered an allowable cost under this assistance agreement provided that the costs associated with signage are reasonable. Additionally, to increase public awareness of projects serving communities where English is not the predominant language, recipients are encouraged to translate the language on signs (excluding the EPA logo or seal) into the appropriate non-English language(s). The costs of such translation are allowable, provided the costs are reasonable.

2. Public or Media Events

The Recipient agrees to notify the EPA Project Officer listed in this award document of public or media events publicizing the accomplishment of significant events related to construction projects as a result of this agreement, and provide the opportunity for attendance and participation by federal representatives with at least ten (10) working days' notice.

E. Health, Safety, and Environmental Compliance

All health, lab and field activities conducted for this project must be in accordance and compliance with all applicable health, safety and environmental laws, regulations and guidelines.

F. Management Practice

The recipient agrees to properly operate and maintain any best management practices or management practices implemented through this award in accordance with design standards and specifications. Further, when designing, implementing, and/or maintaining the project funded by this award, the recipient agrees to: 1) consider the potential impacts of climate change (e.g., increasing temperatures, higher water levels, more frequent and intense storms, greater wave energy, etc.) on the planned project; and 2) to the maximum extent feasible, incorporate resilience to the potential impacts of climate change into the design, implementation, and operations of the project.

G. Disposition of Wastes

Disposal of all wastes will be in accordance with State and Federal regulations, and is the responsibility of the recipient.

H. Timely Fiscal Expenditures

The recipient must ensure funds are expended timely commensurate to the progression of Project Activities. To ensure compliance with unliquidated obligations (ULO) policies, the recipient must **notify the EPA Project Officer** of potential drawdown delays that exceed 180 days.

I. QUALITY ASSURANCE

Please visit our [Quality Assurance Resources for Great Lakes Restoration Initiative Grantees](#) website for more information about GLRI requirements, tools, and resources.

Quality Assurance System

1. Scope:

Quality assurance (QA) applies to all agreements that involve environmental data operations, including

environmental or scientific data and information collection, production or use. Environmental data operations include the acquisition, generation, compilation or use of environmental data and technology. These terms and conditions apply to all environmental programs included in the agreement's workplan that contain environmental data operations. Definitions applicable to these terms and conditions are in the following locations: Appendix A of EPA's [Quality Management Plan \(QMP\) Standard](#) and Appendix B of [EPA QA R-5: EPA Requirements for Quality Assurance Project Plans](#). Examples are included in the Example Activities Section at: [Quality Specifications for non-EPA Organizations to do business with EPA](#).

Sub-awards will include appropriate quality requirements for the work conducted through sub-agreements with other organizations. The prime recipient is accountable for all work performed on the project or program award including any portion of the external agreement work that the recipient awards to a sub-recipient.

Authorities, in accordance with:

2 CFR 1500.12;

40 CFR 35;

[Policy and Program Requirements for the Mandatory Agency-wide Quality System, May 2000 CIO 2105.0](#);

[EPA Quality Manual for Environmental Programs, May 2000 CIO 2105-P-01-0](#);

[EPA Quality Management Plan \(QMP\) Standard](#);

[EPA QA/R-5: EPA Requirements for Quality Assurance Project Plans](#); and

and as described by the [Office of Grants and Debarment Quality Assurance Requirements](#)

2. Communications:

The EPA Project Officer will provide the recipient with the EPA QA contact upon EPA's award issuance or upon request by recipient for pre-submittal questions and other communications regarding QA system document(s). A [list of QA managers](#) is posted on [EPA's Quality Program](#) website. The recipient agrees to include the EPA Project Officer on all written communications with the EPA QA contact.

3. GLRI Quality Documentation Requirements:

Recipients implementing environmental programs within the scope of the assistance agreement must submit an approvable Quality Assurance Project Plan (QAPP) at least **90** days prior to the initiating of data collection or data compilation. In accordance with 2 CFR 1500.12, the recipient must develop and implement quality assurance and quality control procedures, specifications and documentation sufficient to produce data of adequate quality to meet project objectives. A Quality Assurance Project Plan (QAPP) provides comprehensive details about the quality assurance, quality control, and technical activities that must be implemented to ensure that project objectives are met. The QAPP should be prepared in accordance with (IAW) [EPA QA/R-5: EPA Requirements for Quality Assurance Project Plans](#).

The recipient agrees to ensure that no environmental data collection, production, or use occurs without

QAPP approval by the EPA authorized reviewer except under circumstances requiring immediate action to protect human health and the environment or operations conducted under police powers. When substantive change is warranted, the recipient must modify the QAPP and submit the revision for EPA approval. Only after the revision has been received and approved shall the change be implemented.

Additionally, the recipient agrees to submit previously EPA-approved QAPPs proposed to ensure the collected, produced, evaluated, or used environmental information is of known and documented quality for the intended use(s). The EPA Quality Assurance Manager or designee (hereafter referred to as QAM) will notify the recipient and EPA Project Officer (PO) in writing if the previously EPA-approved QAPP is acceptable for this agreement.

When the recipient is delegating the responsibility for an environmental data collection or data compilation activity to another organization, the EPA Regional Quality Assurance Manager may allow the recipient to review and approve that organization's QAPP. The recipient must provide the approved QAPP to the EPA Project Officer. Additional information on these requirements can be found at EPA's [Implementation of Quality Assurance Requirements for Organizations Receiving EPA Financial Assistance](#) website.

Recipients with an approved Quality Management Plan (QMP) shall continue to implement and adhere to the approved QMP. The recipient must provide project-level quality documentation to the EPA Project Officer prior to the initiation of relevant work activities. Additional information on these requirements can be found at EPA's [Implementation of Quality Assurance Requirements for Organizations Receiving EPA Financial Assistance](#) website.

J. NATIONAL HISTORIC PRESERVATION ACT

Pursuant to 36 C.F.R. § 800.2(c)(4), EPA has authorized all assistance agreement recipients and applicants to initiate and carry out consultation under National Historic Preservation Act (NHPA) Section 106, 54 U.S.C. § 306108 on behalf of EPA, for all grants, cooperative agreements, interagency agreements, and other projects under GLNPO's purview, including but not limited to the Great Lakes Restoration Initiative (GLRI), 33 U.S.C. § 1268, and applicable appropriations acts and/or implementing regulations. EPA does not delegate its Tribal consultation responsibilities and will work with the recipient to carry out the appropriate actions.

While all assistance agreement recipients and applicants are authorized to initiate Section 106 consultation on behalf of EPA, EPA retains legal responsibility for findings and determinations required under the Section 106 process. In addition, when applicable, EPA will consult directly under Section 106 with Indian Tribes and Native Hawaiian organizations, pursuant to 36 C.F.R. §§ 800.2(c)(2)(ii).

Prior to conducting or engaging in any on-site activity with the potential to impact historic properties, the grantee shall consult with an EPA Project Officer/Focus Area Lead regarding potential applicability of the National Historic Preservation Act and, if applicable, shall assist EPA in complying with any requirements of the Act and implementing regulations.

K. Geospatial Data

All geospatial data created must be consistent with Federal Geographic Data Committee (FGDC) endorsed standards. Information on these standards may be found at <https://www.fgdc.gov/>

Location information (address information, latitude and longitude values, coverage, geospatial metadata, and other coordinate information) shall be reported for all areas of interest in this agreement (ex: sampling sites/areas, restoration sites/areas, etc.). All reports and supplemental data, text, and graphics shall be submitted to the EPA Project Officer in digital format as follows:

[a] Original electronic copy on CD or Email Attachments. Macintosh and Windows are acceptable. All major word processing and desktop publishing formats are acceptable. Digital graphics should be submitted in their original form. Any special fonts used within the document should also be provided, **OR** [b] Hypertext markup language, (HTML) **OR** [c] "PDF" version.

Contact Kenneth Klewin (klewin.kenneth@epa.gov, (312) 886-4794) with questions. All data, including geospatial data should be collected, acquired, processed, documented, stored, accessed, maintained, and retired through the use of complete, consistent, and integrated metadata.

M. Competency Policy

Competency of Organizations Generating Environmental Measurement Data

In accordance with Agency Policy Directive Number FEM-2012-02, Policy to Assure the Competency of Organizations Generating Environmental Measurement Data under Agency-Funded Assistance Agreements, Recipient agrees, by entering into this agreement, that it has demonstrated competency prior to award, or alternatively, where a pre-award demonstration of competency is not practicable, Recipient agrees to demonstrate competency prior to carrying out any activities under the award involving the generation or use of environmental data. Recipient shall maintain competency for the duration of the project period of this agreement and this will be documented during the annual reporting process. A copy of the Policy is available online at <https://www.epa.gov/sites/production/files/2015-03/documents/competency-policy-aaia-new.pdf> or a copy may also be requested by contacting the EPA Project Officer for this award.

N. Aggregated Project Grants

Recipient financial reports for Aggregated Project Grants must include an aggregated summary for the aggregated projects by budget object class. Programmatic progress reports shall include (i) a summary table displaying both the individual projects, by budget object class, and the aggregated total and (ii) discrete reports of progress for each individual project.



Report to the
Parks Committee
of the City of Green Bay

MEETING DATE

November 27, 2024

PREPARED BY

AGENDA ITEM # E.3

Consideration with possible action on approving the necessary funding to hire a consultant to complete a space needs assessment for the Park Shop located at 919 North Crocker Street, using 2022 bond money originally approved for the roof replacement of the old Park Shop.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



Report to the
Parks Committee
of the City of Green Bay

MEETING DATE

November 27, 2024

PREPARED BY

AGENDA ITEM # E.4

Consideration with possible action on the request by the Green Bay Metro Fire Department to install an outdoor emergency siren at Eighth Street Park.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. Siren Placement Memo
2. Eighth Street Park IC



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: Parks Committee

From: Matthew W. Knott, Fire Chief

Date: November 13, 2024

Re: Outdoor Emergency Warning Siren

The Green Bay Metro Fire Department is seeking permission to place an Outdoor Emergency Warning Siren at 8th Street Park (508 8th Street).

This is to replace Siren #10 which was originally located at 125 9th Street in a location that is no longer serviceable for this purpose. Attempts at alternative locations have also been unsuccessful. Siren #10 is part of a City-wide network of sirens designed to provide outdoor warnings in the event of an emergency.

This project will be a new wooden utility pole and associated power to operate the siren. Our contractor will work with Park's Staff to determine optimal placement.





Report to the
Parks Committee
of the City of Green Bay

MEETING DATE

November 27, 2024

PREPARED BY

AGENDA ITEM # E.5

Consideration with possible action on approving the purchase of automatic locks at 13 park shelter locations from Laforce, not to exceed \$78,000.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

1. Shelter Lock Quote
2. Sole Source Locks Parks 11-15-2024



QUOTE

1060 W. Mason Street, Green Bay, WI 54303
P.O. Box 10068, Green Bay, WI 54307
Questions: (920) 497-7100
(800) 236-8858
(800) 672-6795 Auto Attendant

QUOTE NUMBER	507645QU
QUOTE DATE	11/13/2024
CUSTOMER REQUISITION	SENT 11/13/24 BXS
MODE OF DELIVERY	Security Integrations install
CUSTOMER	15720
CONTACT	ANDY KRZEWINA

SOLD TO	CITY OF GREEN BAY 100 N JEFFERSON GREEN BAY, WI 54301 USA
---------	--

SHIP TO	JOANNES PARK 215 S BAIRD ST GREEN BAY, WI 54301 USA
---------	--

JOB *** SI-JOANNES PARK TIMER SYSTEM BRIVO

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	1	HDW	BRIVO B-ACS300-E 12VDC IP DOOR CONTROLLER W/ (2) READER / DOOR INPUTS, ETHERNET, WI-FI, & ENCLOSURE		
2.000	1	HDW	BRIVO B-OA-CNM1-Z1 VERIZON 4G CELLULAR NETWORK MODULE FOR ACS300-E SERIES IP DOOR CONTROLLER		
3.000		HOSTED	BRIVO ACCESS STANDARD EDITION DATA PLAN - (1) READER / DOOR - ANNUAL		
4.000		HOSTED	BRIVO ACCESS DATA PLAN - VERIZON CELLULAR NETWORK MODULE - ANNUAL		
5.000	2	MHDW	SECURITRON XMS REX MOTION SENSOR		
6.000	2	18807	7400A ELECTRIC STRIKE BODY ONLY 12/24/16 VAC/VDC		
7.000	2	18801	FPK7440 4 7/8" 313 FACEPLATE FOR 7400A ELECTRIC STRIKE		
8.000	2	HDW	LATCHGUARD WITH CYLINDER HOLE DARK BRONZE LP-312 DU		
9.000	1	HDW	Altronix SMP5PMCTXPD4 POWER SUPPLY WITH OUTPUTS 4AMP		
10.000	1	13412	IM-1272F1 12VOLT 7AMP BATTERY		
11.000	2	HDW	STI-USA #700694 PROTECTIVE COATED STEEL CAGE FOR STANDARD REX		
12.000		MINSTALL	ALLOWANCE FOR FIELD CABLE, CONDUIT, & MISCELLANEOUS INSTALLATION ACCESSORIES		
13.000		INSTRIP	INSTALL TRIP CHARGE		
14.000		INSTALL	INSTALLATION OF MATERIAL- MECHANICAL AND FRAME WELD REPREP		
15.000		ELTRIP	TRIP CHARGE FOR ONSITE ELECTRONIC SECURITY FIELD TECHNICIAN		
16.000		ELINSTALL	ONSITE ELECTRONIC SECURITY MATERIALS INSTALLATION		

QUOTE

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RECEIPT REQUIRED FOR REFUNDS OR EXCHANGES.					
Stock materials are subject to 45% restocking fee. Special order materials are not returnable. No returns after 90 days. Payment can be made via Credit Card or E-Check by accessing our payment portal at: https://www.e-billexpress.com/ebpp/LaForce/ (MC / VISA / AMEX / DISC) A transaction fee will be charged on all payments made via credit card, which is not greater than our cost of acceptance. This quotation is subject to the Terms and Conditions found at http://laforceinc.com/terms-conditions/, which are incorporated in full by this reference. The Terms and Conditions will be sent by mail to the Buyer upon request. LaForce, Inc. limits acceptance to the Terms and Conditions, and objects to any other additional or different terms in the Buyer's purchase order or acceptance.				FREIGHT	\$0.00
				SUBTOTAL	\$5,661.00
				SALES TAX	\$0.00
				TOTAL	\$5,661.00
DISCOUNT TERMS: 1% 15 DAYS				PAY TERMS: NET 30	

QUALIFICATIONS

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- See attached qualifications and terms for this project.
- Federal project note: Federal Contractor vaccine mandate compliance not available.

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Thank You,

BRIAN SIGMUND
Email: Brian.Sigmund@laforceinc.com
Phone: (920)490-2221

LISA ATHEY
Email: Lisa.Athey@laforceinc.com
Phone: (920)490-2325

Quote Number: 507645QU

Authorized By: _____

Company: _____

Date: _____



QUOTE

1060 W. Mason Street, Green Bay, WI 54303
P.O. Box 10068, Green Bay, WI 54307
Questions: (920) 497-7100
(800) 236-8858
(800) 672-6795 Auto Attendant

QUOTE NUMBER	507647QU
QUOTE DATE	11/13/2024
CUSTOMER REQUISITION	SENT 11/13/24 BXS
MODE OF DELIVERY	Security Integrations install
CUSTOMER	15720
CONTACT	ANDY KRZEWINA

SOLD TO	CITY OF GREEN BAY 100 N JEFFERSON GREEN BAY, WI 54301 USA
---------	--

SHIP TO	WHITNEY PARK 800 MAIN ST GREEN BAY, WI 54301 USA
---------	---

JOB *** SI-WHITNEY PARK TIMER SYSTEM BRIVO

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	1	HDW	BRIVO B-ACS300-E 12VDC IP DOOR CONTROLLER W/ (2) READER / DOOR INPUTS, ETHERNET, WI-FI, & ENCLOSURE		
2.000	1	HDW	BRIVO B-OA-CNM1-Z1 VERIZON 4G CELLULAR NETWORK MODULE FOR ACS300-E SERIES IP DOOR CONTROLLER		
3.000		HOSTED	BRIVO ACCESS STANDARD EDITION DATA PLAN - (1) READER / DOOR - ANNUAL		
4.000		HOSTED	BRIVO ACCESS DATA PLAN - VERIZON CELLULAR NETWORK MODULE - ANNUAL		
5.000	2	MHDW	SECURITRON XMS REX MOTION SENSOR		
6.000	2	18807	7400A ELECTRIC STRIKE BODY ONLY 12/24/16 VAC/VDC		
7.000	2	18801	FPK7440 4 7/8" 313 FACEPLATE FOR 7400A ELECTRIC STRIKE		
8.000	2	HDW	LATCHGUARD WITH CYLINDER HOLE DARK BRONZE LP-312 DU		
9.000	1	HDW	Altronix SMP5PMCTXPD4 POWER SUPPLY WITH OUTPUTS 4AMP		
10.000	1	13412	IM-1272F1 12VOLT 7AMP BATTERY		
11.000	2	HDW	STI-USA #700694 PROTECTIVE COATED STEEL CAGE FOR STANDARD REX		
12.000		MINSTALL	ALLOWANCE FOR FIELD CABLE, CONDUIT, & MISCELLANEOUS INSTALLATION ACCESSORIES		
13.000		INSTRIP	INSTALL TRIP CHARGE		
14.000		INSTALL	INSTALLATION OF MATERIAL- MECHANICAL AND FRAME WELD REPREP		
15.000		ELTRIP	TRIP CHARGE FOR ONSITE ELECTRONIC SECURITY FIELD TECHNICIAN		
16.000		ELINSTALL	ONSITE ELECTRONIC SECURITY MATERIALS INSTALLATION		

QUOTE

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
RECEIPT REQUIRED FOR REFUNDS OR EXCHANGES.					
Stock materials are subject to 45% restocking fee. Special order materials are not returnable. No returns after 90 days. Payment can be made via Credit Card or E-Check by accessing our payment portal at: https://www.e-billexpress.com/ebpp/LaForce/ (MC / VISA / AMEX / DISC) A transaction fee will be charged on all payments made via credit card, which is not greater than our cost of acceptance. This quotation is subject to the Terms and Conditions found at http://laforceinc.com/terms-conditions/, which are incorporated in full by this reference. The Terms and Conditions will be sent by mail to the Buyer upon request. LaForce, Inc. limits acceptance to the Terms and Conditions, and objects to any other additional or different terms in the Buyer's purchase order or acceptance.				FREIGHT	\$0.00
				SUBTOTAL	\$5,661.00
				SALES TAX	\$0.00
				TOTAL	\$5,661.00
DISCOUNT TERMS: 1% 15 DAYS				PAY TERMS: NET 30	

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Thank You,

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Email: Brian.Sigmund@laforceinc.com
Phone: (920)490-2221

LISA ATHEY
Email: Lisa.Athey@laforceinc.com
Phone: (920)490-2325

Quote Number: 507647QU

Authorized By: _____

Company: _____

Date: _____

QUOTE

1060 W. Mason Street, Green Bay, WI 54303
P.O. Box 10068, Green Bay, WI 54307
Questions: (920) 497-7100
(800) 236-8858
(800) 672-6795 Auto Attendant

QUOTE NUMBER	507639QU
QUOTE DATE	11/13/2024
CUSTOMER REQUISITION	SENT 11/13/24 BXS
MODE OF DELIVERY	Security Integrations install
CUSTOMER	15720
CONTACT	ANDY KRZEWINA

SOLD TO	CITY OF GREEN BAY 100 N JEFFERSON GREEN BAY, WI 54301 USA
----------------	--

SHIP TO	ST JAMES PARK 801 S MADISON ST GREEN BAY, WI 54301 USA
----------------	---

JOB *** SI-ST JAMES PARK TIMER SYSTEM BRIVO

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	1	HDW	BRIVO B-ACS300-E 12VDC IP DOOR CONTROLLER W/ (2) READER / DOOR INPUTS, ETHERNET, WI-FI, & ENCLOSURE		
2.000	1	HDW	BRIVO B-OA-CNM1-Z1 VERIZON 4G CELLULAR NETWORK MODULE FOR ACS300-E SERIES IP DOOR CONTROLLER		
3.000		HOSTED	BRIVO ACCESS STANDARD EDITION DATA PLAN - (1) READER / DOOR - ANNUAL		
4.000		HOSTED	BRIVO ACCESS DATA PLAN - VERIZON CELLULAR NETWORK MODULE - ANNUAL		
5.000	2	MHDW	SECURITRON XMS REX MOTION SENSOR		
6.000	2	18807	7400A ELECTRIC STRIKE BODY ONLY 12/24/16 VAC/VDC		
7.000	2	18801	FPK7440 4 7/8" 313 FACEPLATE FOR 7400A ELECTRIC STRIKE		
8.000	2	HDW	LATCHGUARD WITH CYLINDER HOLE DARK BRONZE LP-312 DU		
9.000	1	HDW	Altronix SMP5PMCTXPD4 POWER SUPPLY WITH OUTPUTS 4AMP		
10.000	1	13412	IM-1272F1 12VOLT 7AMP BATTERY		
11.000	2	HDW	STI-USA #700694 PROTECTIVE COATED STEEL CAGE FOR STANDARD REX		
12.000		MINSTALL	ALLOWANCE FOR FIELD CABLE, CONDUIT, & MISCELLANEOUS INSTALLATION ACCESSORIES		
13.000		INSTRIP	INSTALL TRIP CHARGE		
14.000		INSTALL	INSTALLATION OF MATERIAL- MECHANICAL AND FRAME WELD REPREP		
15.000		ELTRIP	TRIP CHARGE FOR ONSITE ELECTRONIC SECURITY FIELD TECHNICIAN		
16.000		ELINSTALL	ONSITE ELECTRONIC SECURITY MATERIALS INSTALLATION		

QUOTE

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RECEIPT REQUIRED FOR REFUNDS OR EXCHANGES.					
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Thank You,

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Phone: (920)490-2221

LISA ATHEY
Email: Lisa.Athey@laforceinc.com
Phone: (920)490-2325

Quote Number: 507639QU

Authorized By: _____

Company: _____

Date: _____

QUOTE

1060 W. Mason Street, Green Bay, WI 54303
P.O. Box 10068, Green Bay, WI 54307
Questions: (920) 497-7100
(800) 236-8858
(800) 672-6795 Auto Attendant

QUOTE NUMBER	507632QU
QUOTE DATE	11/13/2024
CUSTOMER REQUISITION	SENT 11/13/24 BXS
MODE OF DELIVERY	Security Integrations install
CUSTOMER	15720
CONTACT	ANDY KRZEWINA

SOLD TO	CITY OF GREEN BAY 100 N JEFFERSON GREEN BAY, WI 54301 USA
----------------	--

SHIP TO	PERKINS PARK 600 N FISK ST GREEN BAY, WI 54303 USA
----------------	---

JOB *** SI-PERKINS PARK TIMER SYSTEM BRIVO

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	1	HDW	BRIVO B-ACS300-E 12VDC IP DOOR CONTROLLER W/ (2) READER / DOOR INPUTS, ETHERNET, WI-FI, & ENCLOSURE		
2.000	1	HDW	BRIVO B-OA-CNM1-Z1 VERIZON 4G CELLULAR NETWORK MODULE FOR ACS300-E SERIES IP DOOR CONTROLLER		
3.000		HOSTED	BRIVO ACCESS STANDARD EDITION DATA PLAN - (1) READER / DOOR - ANNUAL		
4.000		HOSTED	BRIVO ACCESS DATA PLAN - VERIZON CELLULAR NETWORK MODULE - ANNUAL		
5.000	2	MHDW	SECURITRON XMS REX MOTION SENSOR		
6.000	2	18807	7400A ELECTRIC STRIKE BODY ONLY 12/24/16 VAC/VDC		
7.000	2	18801	FPK7440 4 7/8" 313 FACEPLATE FOR 7400A ELECTRIC STRIKE		
8.000	2	HDW	LATCHGUARD WITH CYLINDER HOLE DARK BRONZE LP-312 DU		
9.000	1	HDW	Altronix SMP5PMCTXPD4 POWER SUPPLY WITH OUTPUTS 4AMP		
10.000	1	13412	IM-1272F1 12VOLT 7AMP BATTERY		
11.000	2	HDW	STI-USA #700694 PROTECTIVE COATED STEEL CAGE FOR STANDARD REX		
12.000		MINSTALL	ALLOWANCE FOR FIELD CABLE, CONDUIT, & MISCELLANEOUS INSTALLATION ACCESSORIES		
13.000		INSTRIP	INSTALL TRIP CHARGE		
14.000		INSTALL	INSTALLATION OF MATERIAL- MECHANICAL AND FRAME WELD REPREP		
15.000		ELTRIP	TRIP CHARGE FOR ONSITE ELECTRONIC SECURITY FIELD TECHNICIAN		
16.000		ELINSTALL	ONSITE ELECTRONIC SECURITY MATERIALS INSTALLATION		

QUOTE

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
RECEIPT REQUIRED FOR REFUNDS OR EXCHANGES.					
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Phone: (920)490-2221

LISA ATHEY
Email: Lisa.Athey@laforceinc.com
Phone: (920)490-2325

Quote Number: 507632QU

Authorized By: _____

Company: _____

Date: _____

QUOTE

1060 W. Mason Street, Green Bay, WI 54303
P.O. Box 10068, Green Bay, WI 54307
Questions: (920) 497-7100
(800) 236-8858
(800) 672-6795 Auto Attendant

QUOTE NUMBER	507635QU
QUOTE DATE	11/13/2024
CUSTOMER REQUISITION	SENT 11/13/24 BXS
MODE OF DELIVERY	Security Integrations install
CUSTOMER	15720
CONTACT	ANDY KRZEWINA

SOLD TO	CITY OF GREEN BAY 100 N JEFFERSON GREEN BAY, WI 54301 USA
----------------	--

SHIP TO	MARQUETTE PARK 1061 HICKORY HILLS DR GREEN BAY, WI 54304 USA
----------------	---

JOB *** SI-MARQUETTE PARK TIMER SYSTEM BRIVO

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	1	HDW	BRIVO B-ACS300-E 12VDC IP DOOR CONTROLLER W/ (2) READER / DOOR INPUTS, ETHERNET, WI-FI, & ENCLOSURE		
2.000	1	HDW	BRIVO B-OA-CNM1-Z1 VERIZON 4G CELLULAR NETWORK MODULE FOR ACS300-E SERIES IP DOOR CONTROLLER		
3.000		HOSTED	BRIVO ACCESS STANDARD EDITION DATA PLAN - (1) READER / DOOR - ANNUAL		
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7.000	2	18801	FPK7440 4 7/8" 313 FACEPLATE FOR 7400A ELECTRIC STRIKE		
8.000	2	HDW	LATCHGUARD WITH CYLINDER HOLE DARK BRONZE LP-312 DU		
9.000	1	HDW	Altronix SMP5PMCTXPD4 POWER SUPPLY WITH OUTPUTS 4AMP		
10.000	1	13412	IM-1272F1 12VOLT 7AMP BATTERY		
11.000	2	HDW	STI-USA #700694 PROTECTIVE COATED STEEL CAGE FOR STANDARD REX		
12.000		MINSTALL	ALLOWANCE FOR FIELD CABLE, CONDUIT, & MISCELLANEOUS INSTALLATION ACCESSORIES		
13.000		INSTRIP	INSTALL TRIP CHARGE		
14.000		INSTALL	INSTALLATION OF MATERIAL- MECHANICAL AND FRAME WELD REPREP		
15.000		ELTRIP	TRIP CHARGE FOR ONSITE ELECTRONIC SECURITY FIELD TECHNICIAN		
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QUOTE

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
RECEIPT REQUIRED FOR REFUNDS OR EXCHANGES.					
Stock materials are subject to 45% restocking fee. Special order materials are not returnable. No returns after 90 days. Payment can be made via Credit Card or E-Check by accessing our payment portal at: https://www.e-billexpress.com/ebpp/LaForce/ (MC / VISA / AMEX / DISC) A transaction fee will be charged on all payments made via credit card, which is not greater than our cost of acceptance. This quotation is subject to the Terms and Conditions found at http://laforceinc.com/terms-conditions/, which are incorporated in full by this reference. The Terms and Conditions will be sent by mail to the Buyer upon request. LaForce, Inc. limits acceptance to the Terms and Conditions, and objects to any other additional or different terms in the Buyer's purchase order or acceptance.				FREIGHT	\$0.00
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Phone: (920)490-2221

LISA ATHEY
Email: Lisa.Athey@laforceinc.com
Phone: (920)490-2325

Quote Number: 507635QU
Authorized By: _____
Company: _____
Date: _____

QUOTE

1060 W. Mason Street, Green Bay, WI 54303
P.O. Box 10068, Green Bay, WI 54307
Questions: (920) 497-7100
(800) 236-8858
(800) 672-6795 Auto Attendant

QUOTE NUMBER	507631QU
QUOTE DATE	11/13/2024
CUSTOMER REQUISITION	SENT 11/13/24 BXS
MODE OF DELIVERY	Security Integrations install
CUSTOMER	15720
CONTACT	ANDY KRZEWINA

SOLD TO	CITY OF GREEN BAY 100 N JEFFERSON GREEN BAY, WI 54301 USA
----------------	--

SHIP TO	COLBURN UPPER SHELTER 901 S FISK ST GREEN BAY, WI 54304 USA
----------------	--

JOB *** SI-COLBURN UPPER SHELTER TIMER SYSTEM BRIVO

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	1	HDW	BRIVO B-ACS300-E 12VDC IP DOOR CONTROLLER W/ (2) READER / DOOR INPUTS, ETHERNET, WI-FI, & ENCLOSURE		
2.000	1	HDW	BRIVO B-OA-CNM1-Z1 VERIZON 4G CELLULAR NETWORK MODULE FOR ACS300-E SERIES IP DOOR CONTROLLER		
3.000		HOSTED	BRIVO ACCESS STANDARD EDITION DATA PLAN - (1) READER / DOOR - ANNUAL		
4.000		HOSTED	BRIVO ACCESS DATA PLAN - VERIZON CELLULAR NETWORK MODULE - ANNUAL		
5.000	2	MHDW	SECURITRON XMS REX MOTION SENSOR		
6.000	2	18807	7400A ELECTRIC STRIKE BODY ONLY 12/24/16 VAC/VDC		
7.000	2	18801	FPK7440 4 7/8" 313 FACEPLATE FOR 7400A ELECTRIC STRIKE		
8.000	2	HDW	LATCHGUARD WITH CYLINDER HOLE DARK BRONZE LP-312 DU		
9.000	1	HDW	Altronix SMP5PMCTXPD4 POWER SUPPLY WITH OUTPUTS 4AMP		
10.000	1	13412	IM-1272F1 12VOLT 7AMP BATTERY		
11.000	2	HDW	STI-USA #700694 PROTECTIVE COATED STEEL CAGE FOR STANDARD REX		
12.000		MINSTALL	ALLOWANCE FOR FIELD CABLE, CONDUIT, & MISCELLANEOUS INSTALLATION ACCESSORIES		
13.000		INSTRIP	INSTALL TRIP CHARGE		
14.000		INSTALL	INSTALLATION OF MATERIAL- MECHANICAL AND FRAME WELD REPREP		
15.000		ELTRIP	TRIP CHARGE FOR ONSITE ELECTRONIC SECURITY FIELD TECHNICIAN		
16.000		ELINSTALL	ONSITE ELECTRONIC SECURITY MATERIALS INSTALLATION		

QUOTE

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
RECEIPT REQUIRED FOR REFUNDS OR EXCHANGES.					
Stock materials are subject to 45% restocking fee. Special order materials are not returnable. No returns after 90 days. Payment can me made via Credit Card or E-Check by accessing our payment portal at: https://www.e-billexpress.com/ebpp/LaForce/ (MC / VISA / AMEX / DISC) A transaction fee will be charged on all payments made via credit card, which is not greater than our cost of acceptance. This quotation is subject to the Terms and Conditions found at http://laforceinc.com/terms-conditions/, which are incorporated in full by this reference. The Terms and Conditions will be sent by mail to the Buyer upon request. LaForce, Inc. limits acceptance to the Terms and Conditions, and objects to any other additional or different terms in the Buyer's purchase order or acceptance.				FREIGHT	\$0.00
				SUBTOTAL	\$5,661.00
				SALES TAX	\$0.00
				TOTAL	\$5,661.00
DISCOUNT TERMS: 1% 15 DAYS				PAY TERMS: NET 30	

QUALIFICATIONS

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- No sales, use or other taxes included unless otherwise stated herein in writing.
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- Federal project note: Federal Contractor vaccine mandate compliance not available.

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Thank You,

BRIAN SIGMUND
Email: Brian.Sigmund@laforceinc.com
Phone: (920)490-2221

LISA ATHEY
Email: Lisa.Athey@laforceinc.com
Phone: (920)490-2325

Quote Number: 507631QU

Authorized By: _____

Company: _____

Date: _____

QUOTE

1060 W. Mason Street, Green Bay, WI 54303
P.O. Box 10068, Green Bay, WI 54307
Questions: (920) 497-7100
(800) 236-8858
(800) 672-6795 Auto Attendant

QUOTE NUMBER	507630QU
QUOTE DATE	11/13/2024
CUSTOMER REQUISITION	SENT 11/13/24 BXS
MODE OF DELIVERY	Security Integrations install
CUSTOMER	15720
CONTACT	ANDY KRZEWINA

SOLD TO	CITY OF GREEN BAY 100 N JEFFERSON GREEN BAY, WI 54301 USA
----------------	--

SHIP TO	MURPHY PARK 1627 DOUSMAN ST GREEN BAY, WI 54303 USA
----------------	--

JOB *** SI-MURPHY PARK TIMER SYSTEM BRIVO

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	1	HDW	BRIVO B-ACS300-E 12VDC IP DOOR CONTROLLER W/ (2) READER / DOOR INPUTS, ETHERNET, WI-FI, & ENCLOSURE		
2.000	1	HDW	BRIVO B-OA-CNM1-Z1 VERIZON 4G CELLULAR NETWORK MODULE FOR ACS300-E SERIES IP DOOR CONTROLLER		
3.000		HOSTED	BRIVO ACCESS STANDARD EDITION DATA PLAN - (1) READER / DOOR - ANNUAL		
4.000		HOSTED	BRIVO ACCESS DATA PLAN - VERIZON CELLULAR NETWORK MODULE - ANNUAL		
5.000	2	MHDW	SECURITRON XMS REX MOTION SENSOR		
5.500	2	18807	7400A ELECTRIC STRIKE BODY ONLY 12/24/16 VAC/VDC		
5.750	2	18801	FPK7440 4 7/8" 313 FACEPLATE FOR 7400A ELECTRIC STRIKE		
5.875	2	HDW	LATCHGUARD WITH CYLINDER HOLE DARK BRONZE LP-312 DU		
6.000	1	HDW	Altronix SMP5PMCTXPD4 POWER SUPPLY WITH OUTPUTS 4AMP		
7.000	1	13412	IM-1272F1 12VOLT 7AMP BATTERY		
8.000	2	HDW	STI-USA #700694 PROTECTIVE COATED STEEL CAGE FOR STANDARD REX		
9.000		MINSTALL	ALLOWANCE FOR FIELD CABLE, CONDUIT, & MISCELLANEOUS INSTALLATION ACCESSORIES		
10.000		INSTRIP	INSTALL TRIP CHARGE		
11.000		INSTALL	INSTALLATION OF MATERIAL- MECHANICAL AND FRAME WELD REPREP		
12.000		ELTRIP	TRIP CHARGE FOR ONSITE ELECTRONIC SECURITY FIELD TECHNICIAN		
13.000		ELINSTALL	ONSITE ELECTRONIC SECURITY MATERIALS INSTALLATION		

QUOTE

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
RECEIPT REQUIRED FOR REFUNDS OR EXCHANGES.					
Stock materials are subject to 45% restocking fee. Special order materials are not returnable. No returns after 90 days. Payment can be made via Credit Card or E-Check by accessing our payment portal at: https://www.e-billexpress.com/ebpp/LaForce/ (MC / VISA / AMEX / DISC) A transaction fee will be charged on all payments made via credit card, which is not greater than our cost of acceptance. This quotation is subject to the Terms and Conditions found at http://laforceinc.com/terms-conditions/, which are incorporated in full by this reference. The Terms and Conditions will be sent by mail to the Buyer upon request. LaForce, Inc. limits acceptance to the Terms and Conditions, and objects to any other additional or different terms in the Buyer's purchase order or acceptance.				FREIGHT	\$0.00
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				SALES TAX	\$0.00
				TOTAL	\$5,661.00
DISCOUNT TERMS: 1% 15 DAYS				PAY TERMS: NET 30	

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Phone: (920)490-2221

LISA ATHEY
Email: Lisa.Athey@laforceinc.com
Phone: (920)490-2325

Quote Number: 507630QU

Authorized By: _____

Company: _____

Date: _____

QUOTE

1060 W. Mason Street, Green Bay, WI 54303
P.O. Box 10068, Green Bay, WI 54307
Questions: (920) 497-7100
(800) 236-8858
(800) 672-6795 Auto Attendant

QUOTE NUMBER	507633QU
QUOTE DATE	11/13/2024
CUSTOMER REQUISITION	SENT 11/13/24 BXS
MODE OF DELIVERY	Security Integrations install
CUSTOMER	15720
CONTACT	ANDY KRZEWINA

SOLD TO	CITY OF GREEN BAY 100 N JEFFERSON GREEN BAY, WI 54301 USA
----------------	--

SHIP TO	JOHN MUIR PARK 1761 BIEMERET ST GREEN BAY, WI 54304 USA
----------------	--

JOB *** SI-JOHN MUIR PARK TIMER SYSTEM BRIVO

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	1	HDW	BRIVO B-ACS300-E 12VDC IP DOOR CONTROLLER W/ (2) READER / DOOR INPUTS, ETHERNET, WI-FI, & ENCLOSURE		
2.000	1	HDW	BRIVO B-OA-CNM1-Z1 VERIZON 4G CELLULAR NETWORK MODULE FOR ACS300-E SERIES IP DOOR CONTROLLER		
3.000		HOSTED	BRIVO ACCESS STANDARD EDITION DATA PLAN - (1) READER / DOOR - ANNUAL		
4.000		HOSTED	BRIVO ACCESS DATA PLAN - VERIZON CELLULAR NETWORK MODULE - ANNUAL		
5.000	2	MHDW	SECURITRON XMS REX MOTION SENSOR		
7.000	2	16035	5000-12/24 VAC/VDC 630 ELECTRIC STRIKE		
8.000	2	13414	501-FACEPLATE 630 FOR 5000 & 5200 SERIES ELECTRIC STRIKE		
8.500	2	17948	322 US2C LATCH PROTECTOR 1 1/2" X 6" NO CUTOUT		
8.750	2	HDW	MARKS 145K / 32D - E4 2-3/4" backset, 1-1/8" x 2-1/4" face		
9.000	1	HDW	Altronix SMP5PMCTXPD4 POWER SUPPLY WITH OUTPUTS 4AMP		
10.000	1	13412	IM-1272F1 12VOLT 7AMP BATTERY		
11.000	2	HDW	STI-USA #700694 PROTECTIVE COATED STEEL CAGE FOR STANDARD REX		
12.000		MINSTALL	ALLOWANCE FOR FIELD CABLE, CONDUIT, & MISCELLANEOUS INSTALLATION ACCESSORIES		
13.000		INSTRIP	INSTALL TRIP CHARGE		
14.000		INSTALL	INSTALLATION OF MATERIAL- MECHANICAL AND FRAME WELD PREP		
15.000		ELTRIP	TRIP CHARGE FOR ONSITE ELECTRONIC SECURITY FIELD TECHNICIAN		
16.000		ELINSTALL	ONSITE ELECTRONIC SECURITY MATERIALS INSTALLATION		
17.000	1	KEYINFO	KEY INFORMATION		
18.000	1	REFERENCE	PLEASE NOTE DOORS AND FRAMES ARE IN TOUGH SHAPE AT THIS SITE AND CANNOT GARUANTEE PROPER LATCHING WITH THESE CONDITIONS		

QUOTE

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
RECEIPT REQUIRED FOR REFUNDS OR EXCHANGES.					
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				SUBTOTAL	\$5,898.00
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				TOTAL	\$5,898.00
DISCOUNT TERMS: 1% 15 DAYS				PAY TERMS: NET 30	

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Thank You,

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Phone: (920)490-2221

LISA ATHEY
Email: Lisa.Athey@laforceinc.com
Phone: (920)490-2325

Quote Number: 507633QU

Authorized By: _____

Company: _____

Date: _____

QUOTE

1060 W. Mason Street, Green Bay, WI 54303
P.O. Box 10068, Green Bay, WI 54307
Questions: (920) 497-7100
(800) 236-8858
(800) 672-6795 Auto Attendant

QUOTE NUMBER	507636QU
QUOTE DATE	11/13/2024
CUSTOMER REQUISITION	SENT 11/13/24 BXS
MODE OF DELIVERY	Security Integrations install
CUSTOMER	15720
CONTACT	ANDY KRZEWINA

SOLD TO	CITY OF GREEN BAY 100 N JEFFERSON GREEN BAY, WI 54301 USA
----------------	--

SHIP TO	SEYMOUR PARK 330 S OAKLAND DR GREEN BAY, WI 54303 USA
----------------	--

JOB *** SI-SEYMOUR PARK TIMER SYSTEM BRIVO

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	1	HDW	BRIVO B-ACS300-E 12VDC IP DOOR CONTROLLER W/ (2) READER / DOOR INPUTS, ETHERNET, WI-FI, & ENCLOSURE		
2.000	1	HDW	BRIVO B-OA-CNM1-Z1 VERIZON 4G CELLULAR NETWORK MODULE FOR ACS300-E SERIES IP DOOR CONTROLLER		
3.000		HOSTED	BRIVO ACCESS STANDARD EDITION DATA PLAN - (1) READER / DOOR - ANNUAL		
4.000		HOSTED	BRIVO ACCESS DATA PLAN - VERIZON CELLULAR NETWORK MODULE - ANNUAL		
5.000	2	MHDW	SECURITRON XMS REX MOTION SENSOR		
6.000	2	16035	5000-12/24 VAC/VDC 630 ELECTRIC STRIKE		
7.000	2	13414	501-FACEPLATE 630 FOR 5000 & 5200 SERIES ELECTRIC STRIKE		
8.000	2	17948	322 US2C LATCH PROTECTOR 1 1/2" X 6" NO CUTOUT		
9.000	2	HDW	MARKS 145K / 32D - E4 2-3/4" backset, 1-1/8" x 2-1/4" face		
10.000	1	HDW	Altronix SMP5PMCTXPD4 POWER SUPPLY WITH OUTPUTS 4AMP		
11.000	1	13412	IM-1272F1 12VOLT 7AMP BATTERY		
12.000	2	HDW	STI-USA #700694 PROTECTIVE COATED STEEL CAGE FOR STANDARD REX		
13.000		MINSTALL	ALLOWANCE FOR FIELD CABLE, CONDUIT, & MISCELLANEOUS INSTALLATION ACCESSORIES		
14.000		INSTRIP	INSTALL TRIP CHARGE		
15.000		INSTALL	INSTALLATION OF MATERIAL- MECHANICAL AND FRAME WELD PREP		
16.000		ELTRIP	TRIP CHARGE FOR ONSITE ELECTRONIC SECURITY FIELD TECHNICIAN		
17.000		ELINSTALL	ONSITE ELECTRONIC SECURITY MATERIALS INSTALLATION		
18.000	1	KEYINFO	KEY INFORMATION		

QUOTE

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
RECEIPT REQUIRED FOR REFUNDS OR EXCHANGES.					
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				SUBTOTAL	\$5,898.00
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				TOTAL	\$5,898.00
DISCOUNT TERMS: 1% 15 DAYS				PAY TERMS: NET 30	

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Phone: (920)490-2221

LISA ATHEY
Email: Lisa.Athey@laforceinc.com
Phone: (920)490-2325

Quote Number: 507636QU

Authorized By: _____

Company: _____

Date: _____

QUOTE

1060 W. Mason Street, Green Bay, WI 54303
P.O. Box 10068, Green Bay, WI 54307
Questions: (920) 497-7100
(800) 236-8858
(800) 672-6795 Auto Attendant

QUOTE NUMBER	507637QU
QUOTE DATE	11/13/2024
CUSTOMER REQUISITION	SENT 11/13/24 BXS
MODE OF DELIVERY	Security Integrations install
CUSTOMER	15720
CONTACT	ANDY KRZEWINA

SOLD TO	CITY OF GREEN BAY 100 N JEFFERSON GREEN BAY, WI 54301 USA
----------------	--

SHIP TO	BEAUMONT PARK 1600 SUE LN GREEN BAY, WI 54304 USA
----------------	--

JOB *** SI-BEAUMONT PARK TIMER SYSTEM BRIVO

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	1	HDW	BRIVO B-ACS300-E 12VDC IP DOOR CONTROLLER W/ (2) READER / DOOR INPUTS, ETHERNET, WI-FI, & ENCLOSURE		
2.000	1	HDW	BRIVO B-OA-CNM1-Z1 VERIZON 4G CELLULAR NETWORK MODULE FOR ACS300-E SERIES IP DOOR CONTROLLER		
3.000		HOSTED	BRIVO ACCESS STANDARD EDITION DATA PLAN - (1) READER / DOOR - ANNUAL		
4.000		HOSTED	BRIVO ACCESS DATA PLAN - VERIZON CELLULAR NETWORK MODULE - ANNUAL		
5.000	2	MHDW	SECURITRON XMS REX MOTION SENSOR		
6.000	2	16035	5000-12/24 VAC/VDC 630 ELECTRIC STRIKE		
7.000	2	13414	501-FACEPLATE 630 FOR 5000 & 5200 SERIES ELECTRIC STRIKE		
8.000	2	17948	322 US2C LATCH PROTECTOR 1 1/2" X 6" NO CUTOUT		
9.000	2	HDW	MARKS 145K / 32D - E4 2-3/4" backset, 1-1/8" x 2-1/4" face		
10.000	1	HDW	Altronix SMP5PMCTXPD4 POWER SUPPLY WITH OUTPUTS 4AMP		
11.000	1	13412	IM-1272F1 12VOLT 7AMP BATTERY		
12.000	2	HDW	STI-USA #700694 PROTECTIVE COATED STEEL CAGE FOR STANDARD REX		
13.000		MINSTALL	ALLOWANCE FOR FIELD CABLE, CONDUIT, & MISCELLANEOUS INSTALLATION ACCESSORIES		
14.000		INSTRIP	INSTALL TRIP CHARGE		
15.000		INSTALL	INSTALLATION OF MATERIAL- MECHANICAL AND FRAME WELD REPREP		
16.000		ELTRIP	TRIP CHARGE FOR ONSITE ELECTRONIC SECURITY FIELD TECHNICIAN		
17.000		ELINSTALL	ONSITE ELECTRONIC SECURITY MATERIALS INSTALLATION		
18.000	1	KEYINFO	KEY INFORMATION		

QUOTE

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RECEIPT REQUIRED FOR REFUNDS OR EXCHANGES.					
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Email: Brian.Sigmund@laforceinc.com
Phone: (920)490-2221

LISA ATHEY
Email: Lisa.Athey@laforceinc.com
Phone: (920)490-2325

Quote Number: 507637QU

Authorized By: _____

Company: _____

Date: _____

QUOTE

1060 W. Mason Street, Green Bay, WI 54303
P.O. Box 10068, Green Bay, WI 54307
Questions: (920) 497-7100
(800) 236-8858
(800) 672-6795 Auto Attendant

QUOTE NUMBER	507643QU
QUOTE DATE	11/13/2024
CUSTOMER REQUISITION	SENT 11/13/24 BXS
MODE OF DELIVERY	Security Integrations install
CUSTOMER	15720
CONTACT	ANDY KRZEWINA

SOLD TO	CITY OF GREEN BAY 100 N JEFFERSON GREEN BAY, WI 54301 USA
----------------	--

SHIP TO	EAST RIVER PARK 800 JOHN ST GREEN BAY, WI 54302 USA
----------------	--

JOB *** SI-EAST RIVER PARK TIMER SYSTEM BRIVO

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	1	HDW	BRIVO B-ACS300-E 12VDC IP DOOR CONTROLLER W/ (2) READER / DOOR INPUTS, ETHERNET, WI-FI, & ENCLOSURE		
2.000	1	HDW	BRIVO B-OA-CNM1-Z1 VERIZON 4G CELLULAR NETWORK MODULE FOR ACS300-E SERIES IP DOOR CONTROLLER		
3.000		HOSTED	BRIVO ACCESS STANDARD EDITION DATA PLAN - (1) READER / DOOR - ANNUAL		
4.000		HOSTED	BRIVO ACCESS DATA PLAN - VERIZON CELLULAR NETWORK MODULE - ANNUAL		
5.000	2	MHDW	SECURITRON XMS REX MOTION SENSOR		
6.000	2	16035	5000-12/24 VAC/VDC 630 ELECTRIC STRIKE		
7.000	2	13414	501-FACEPLATE 630 FOR 5000 & 5200 SERIES ELECTRIC STRIKE		
8.000	2	HDW	MARKS 145K / 32D - E4 2-3/4" backset, 1-1/8" x 2-1/4" face		
9.000	1	HDW	Altronix SMP5PMCTXPD4 POWER SUPPLY WITH OUTPUTS 4AMP		
10.000	1	13412	IM-1272F1 12VOLT 7AMP BATTERY		
11.000	2	HDW	STI-USA #700694 PROTECTIVE COATED STEEL CAGE FOR STANDARD REX		
12.000		MINSTALL	ALLOWANCE FOR FIELD CABLE, CONDUIT, & MISCELLANEOUS INSTALLATION ACCESSORIES		
13.000		INSTRIP	INSTALL TRIP CHARGE		
14.000		INSTALL	INSTALLATION OF MATERIAL- MECHANICAL AND FRAME WELD PREP		
15.000		ELTRIP	TRIP CHARGE FOR ONSITE ELECTRONIC SECURITY FIELD TECHNICIAN		
16.000		ELINSTALL	ONSITE ELECTRONIC SECURITY MATERIALS INSTALLATION		
17.000	1	KEYINFO	KEY INFORMATION		

QUOTE

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
RECEIPT REQUIRED FOR REFUNDS OR EXCHANGES.					
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DISCOUNT TERMS: 1% 15 DAYS				PAY TERMS: NET 30	

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- See attached qualifications and terms for this project.
- Federal project note: Federal Contractor vaccine mandate compliance not available.

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Thank You,

BRIAN SIGMUND
Email: Brian.Sigmund@laforceinc.com
Phone: (920)490-2221

LISA ATHEY
Email: Lisa.Athey@laforceinc.com
Phone: (920)490-2325

Quote Number: 507643QU

Authorized By: _____

Company: _____

Date: _____

QUOTE

1060 W. Mason Street, Green Bay, WI 54303
P.O. Box 10068, Green Bay, WI 54307
Questions: (920) 497-7100
(800) 236-8858
(800) 672-6795 Auto Attendant

QUOTE NUMBER	507641QU
QUOTE DATE	11/13/2024
CUSTOMER REQUISITION	SENT 11/13/24 BXS
MODE OF DELIVERY	Security Integrations install
CUSTOMER	15720
CONTACT	ANDY KRZEWINA

SOLD TO	CITY OF GREEN BAY 100 N JEFFERSON GREEN BAY, WI 54301 USA
----------------	--

SHIP TO	ARNIE WOLFF SPORTS COMPLEX 3240 HUMBOLDT RD GREEN BAY, WI 54311 USA
----------------	--

JOB *** SI-ARNIE WOLFF SPORTS COMPLEX TIMER SYSTEM BRIVO

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	1	HDW	BRIVO B-ACS300-E 12VDC IP DOOR CONTROLLER W/ (2) READER / DOOR INPUTS, ETHERNET, WI-FI, & ENCLOSURE		
2.000	1	HDW	BRIVO B-OA-CNM1-Z1 VERIZON 4G CELLULAR NETWORK MODULE FOR ACS300-E SERIES IP DOOR CONTROLLER		
3.000		HOSTED	BRIVO ACCESS STANDARD EDITION DATA PLAN - (1) READER / DOOR - ANNUAL		
4.000		HOSTED	BRIVO ACCESS DATA PLAN - VERIZON CELLULAR NETWORK MODULE - ANNUAL		
5.000	2	MHDW	SECURITRON XMS REX MOTION SENSOR		
6.000	2	16035	5000-12/24 VAC/VDC 630 ELECTRIC STRIKE		
7.000	2	13414	501-FACEPLATE 630 FOR 5000 & 5200 SERIES ELECTRIC STRIKE		
7.500	2	17949	321 US2C LATCH PROTECTOR 1 1/2" X 10" NO CUTOUT		
8.000	1	HDW	Altronix SMP5PMCTXPD4 POWER SUPPLY WITH OUTPUTS 4AMP		
9.000	1	13412	IM-1272F1 12VOLT 7AMP BATTERY		
10.000	2	HDW	STI-USA #700694 PROTECTIVE COATED STEEL CAGE FOR STANDARD REX		
11.000		MINSTALL	ALLOWANCE FOR FIELD CABLE, CONDUIT, & MISCELLANEOUS INSTALLATION ACCESSORIES		
12.000		INSTRIP	INSTALL TRIP CHARGE		
13.000		INSTALL	INSTALLATION OF MATERIAL- MECHANICAL AND FRAME WELD PREP		
14.000		ELTRIP	TRIP CHARGE FOR ONSITE ELECTRONIC SECURITY FIELD TECHNICIAN		
15.000		ELINSTALL	ONSITE ELECTRONIC SECURITY MATERIALS INSTALLATION		
16.000	1	KEYINFO	KEY INFORMATION		
17.000	1	REFERENCE	LEVER LOCKS AT THIS LOCATION WILL BE LEFT AS IS AND NEED TO BE IN A LOCKED STATE FOR EFFECTIVNESS OF TIMER LOCKING		

QUOTE

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
RECEIPT REQUIRED FOR REFUNDS OR EXCHANGES.					
Stock materials are subject to 45% restocking fee. Special order materials are not returnable. No returns after 90 days. Payment can be made via Credit Card or E-Check by accessing our payment portal at: https://www.e-billexpress.com/ebpp/LaForce/ (MC / VISA / AMEX / DISC) A transaction fee will be charged on all payments made via credit card, which is not greater than our cost of acceptance. This quotation is subject to the Terms and Conditions found at http://laforceinc.com/terms-conditions/, which are incorporated in full by this reference. The Terms and Conditions will be sent by mail to the Buyer upon request. LaForce, Inc. limits acceptance to the Terms and Conditions, and objects to any other additional or different terms in the Buyer's purchase order or acceptance.				FREIGHT	\$0.00
				SUBTOTAL	\$5,663.00
				SALES TAX	\$0.00
				TOTAL	\$5,663.00
DISCOUNT TERMS: 1% 15 DAYS				PAY TERMS: NET 30	

QUALIFICATIONS

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Phone: (920)490-2325

Quote Number: 507641QU
Authorized By: _____
Company: _____
Date: _____

QUOTE

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P.O. Box 10068, Green Bay, WI 54307
Questions: (920) 497-7100
(800) 236-8858
(800) 672-6795 Auto Attendant

QUOTE NUMBER	507640QU
QUOTE DATE	11/13/2024
CUSTOMER REQUISITION	SENT 11/13/24 BXS
MODE OF DELIVERY	Security Integrations Install
CUSTOMER	15720
CONTACT	ANDY KRZEWINA

SOLD TO	CITY OF GREEN BAY 100 N JEFFERSON GREEN BAY, WI 54301 USA
----------------	--

SHIP TO	WILDER PARK 1217 EDGEWOOD DR GREEN BAY, WI 54311 USA
----------------	---

JOB *** SI-WILDER PARK TIMER SYSTEM BRIVO

LINE	QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.000	1	HDW	BRIVO B-ACS300-E 12VDC IP DOOR CONTROLLER W/ (2) READER / DOOR INPUTS, ETHERNET, WI-FI, & ENCLOSURE		
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4.000		HOSTED	BRIVO ACCESS DATA PLAN - VERIZON CELLULAR NETWORK MODULE - ANNUAL		
5.000	2	MHDW	SECURITRON XMS REX MOTION SENSOR		
6.000	2	18807	7400A ELECTRIC STRIKE BODY ONLY 12/24/16 VAC/VDC		
7.000	2	18801	FPK7440 4 7/8" 313 FACEPLATE FOR 7400A ELECTRIC STRIKE		
8.000	2	HDW	LATCHGUARD WITH CYLINDER HOLE DARK BRONZE LP-312 DU		
9.000	1	HDW	Altronix SMP5PMCTXPD4 POWER SUPPLY WITH OUTPUTS 4AMP		
10.000	1	13412	IM-1272F1 12VOLT 7AMP BATTERY		
11.000	2	HDW	STI-USA #700694 PROTECTIVE COATED STEEL CAGE FOR STANDARD REX		
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QUOTE

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RECEIPT REQUIRED FOR REFUNDS OR EXCHANGES.					
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				SUBTOTAL	\$5,661.00
				SALES TAX	\$0.00
				TOTAL	\$5,661.00
DISCOUNT TERMS: 1% 15 DAYS				PAY TERMS: NET 30	

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LISA ATHEY
Email: Lisa.Athey@laforceinc.com
Phone: (920)490-2325

Quote Number: 507640QU

Authorized By: _____

Company: _____

Date: _____

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

TO : Purchasing Division/Administrative Services

DATE: 10/4/2024

FROM: Department/Division Parks

REQUISITION #

List "No Substitute" Item(s) here: The purchase and installation of the Brivo cellular based door locking system from La Force Inc. for no more than 12 park shelter men's and women's exterior bathroom doors within the City of Green Bay.

Select One:

- ☒ 1) One Time Purchase Estimated Cost: \$78,000.00
☐ 2) Annual Commodity purchase: Estimated annual cost: \$
☐ 3) Item may be purchased again: Indicate term: Estimated Annual Cost: \$
Example: 1 year, indefinite, etc. Long term requests will be reevaluated periodically)

We request approval of a "NO SUBSTITUTE" specification for the purchase of the subject item(s)

Check appropriate justification(s). Provide DETAILED explanation(s) below.

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

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

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

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

The reasoning for going with the Brivo cellular based door locking system is as follows, the Parks Dept currently has six park sites with these locks currently installed. Staying consistent with same Brivo locking system will allow us not to change or add another software package on which to unlock or lock the doors with. The Brivo locking system has worked well for us over the last two years with minimal problems. The problems that have come up have been resolved with La Force in a time efficient manner whether it be from a technical standpoint of software or cellular issues, to door locking hardware issues. Each of our park shelter doors are different from one another in the material the doors are made from. The doors are either a steel door or FRP doors which means each lock style is different. La Force is very familiar with our shelter doors and the locking system that is currently installed. La Force has the capabilities to find the right door hardware to make our shelter doors compatible with the Brivo locking system. The Brivo cellular lock system allows users to set schedules, be notified if after hours movement is sensed, and ability to unlock and lock bathroom doors from an app on a cell phone.

Approvals:

Requestor: Andy Krzewina

Date: 10-4-2024

Department Head:

Paul Dineen

Date: 10/7/24

Purchasing Manager:

Thomas J. Walenski

Date: 11-15-2024



Report to the
Parks Committee
of the City of Green Bay

MEETING DATE

November 27, 2024

PREPARED BY

AGENDA ITEM # F.1

Director's Report on updates and recent activities of the Parks, Recreation & Forestry Department.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. Director's Report 11.27

**PARKS COMMITTEE
DIRECTOR'S REPORT
WEDNESDAY, NOVEMBER 27, 2024**

PARK DIVISION

- Ball diamond crews are wrapping up the 2024 season by preparing ballfields for the winter. We are using an aerator on the turf for our heavier used sports fields to help deal with compaction.
- The ball diamond crew has completed the installation of the new forestry tree nursery fence.
- Park mowing crews are blowing leaves off fence lines, playgrounds, landscape beds and mulching the leaves up.
- Park caretakers continue to make daily rounds in the parks, opening bathrooms, picking litter and emptying trash cans. When in the parks they are also checking buildings to ensure they are secure.
- Park shelter rentals concluded at the end of October for the 2024 season.
- Most of the park shelters have been winterized for the winter months.
- Park carpenters are working on rebuilding a few bird cages at the Wildlife Sanctuary. The poles were starting to rot out at the base and have been replaced with new poles with assistance from NWTC students.
- The Park carpenters have been working on various projects throughout the city.
- Park landscape crews are going through and cutting down perennial and annual landscape beds throughout the city. This includes the roundabouts on West Mason St., Atkinson Dr. and Velp Ave.
- Park crews are going through the snow routes for the 2024/2025 snow season and making any changes.
- A few small updates such as painting and flooring are being completed in the shelters and bathrooms this fall.

FORESTRY DIVISION

- Crews are working on priority pruning on both sides of town. Typical cycle pruning has been suspended to allow staff time to address higher priority needs.
- Forestry staff continue to work with IT staff on transferring our tree inventory to a GIS format.
- Staff is finishing up fall tree planting.
- Staff is preparing for the winter tree removal cycle. Tree Removal will begin in December. Ash trees infested with EAB will continue to make up the bulk of tree removals for another year.
- Stump grinding operations are done for 2024. Stump operations typically start up in June after spring tree planting is finished.

DESIGN & DEVELOPMENT DIVISION

- Staff are working with the consultant on planning for the HVAC upgrades for the Bay Beach Amusement Park pavilion.
- Staff is working with the Friends of Bay Beach Amusement Park and the engineering consultant on the planning for the West End Train expansion and proposed restroom.
- Staff are working to complete the wildlife viewing platform and shoreline walk construction plans for Bay Beach Amusement Park.
- Shipyard Phase 1 construction is near completion. A ribbon cutting event was held October 30th.
- The kickoff meeting for Shipyard Phase II engineering was held on November 21st.
- Planning continues for the Joliet Park AOC habitat restoration project.
- Staff is working with DPW on planning for the wetland project at East River Emilie Park.
- Farlin Park Phase 1 construction is complete, and the artwork has been installed. The playground equipment will be installed this fall or next spring.
- Staff are working with the consultant on revising the scope of work and plans for the Main Street East River Trail project.
- The walk and foundation for the open shelter have been installed at Olde Preble Neighborhood Park. The open shelter is planned to be installed in spring of 2025.
- Construction of the Seymour Park west stormwater development continues.
- Construction of the JBS Park/Boulevard continues.
- Staff are working on preparing an RFP for hiring a consultant for the Bay Beach Wildlife Sanctuary and Renard Island Nearshore Area of Concern work.
- Staff hosted a Public Input meeting for a conceptual master plan with potential flood storage at East River Van Beaver Park on November 14th. This planning coincides with DPW's concurrent planning for East River flood mitigation.
- Staff are working on updating the Park, Recreation and Open Space Plan.

GREEN BAY CONSERVATION CORPS

- The Corps hosted the 3rd annual Make a Difference Day event on October 26th at Red Smith Park removing invasive buckthorn.
- Volunteers from Breakthrough joined the crew mulching trails at Red Smith on November 7th. Members mapped a ½ mile loop trail at Red Smith Park. The trail will be completed by the end of November to allow better access into the woods at the park.
- On November 9th, staff presented an Invasive Species workshop in partnership with NEW Leaf Foods and the Brown County Library.
- Members continue to cut and remove invasive woody species such as buckthorn from Red Smith Park, WLS, Newberry, and Joliet.
- Members were trained on the production of biochar and will continue to produce biochar throughout the fall and winter to be used in tree plantings next spring.

- Members have finished prepping the 2025 planting sites by laying cardboard to smother grass or cutting sod and mulching on top. This work was completed at Danz Park, 8th Street Park, and Bayview Park.
- Members planted an additional 1,150 native plants at the Bay Beach Wildlife Sanctuary near the Nature Center. The crew partnered with the OAK Learning Center students to install plants on November 19th.
- Members continue to collect native seeds for planting in the greenhouse and restoration projects in 2025.
- Members have begun planning the MLK Event for January 2025. Details are expected to be released in early December.
- We are recruiting to hire 4 members in January and an additional 8 members in March. Applications are expected to open during the week of Thanksgiving.
- The City received a Cellcom Green Gift grant totaling \$620 to increase our volunteer capacity.
- Staff have secured a partnership with the Village of Hobart which result in additional revenue totaling \$750 this fall and an anticipated \$2,000 in 2025.

RECREATION DIVISION

- The adult basketball program began on November 6th at various area high schools. We have 24 teams registered.
- We are currently taking registration for our winter table tennis league. It will be held on Wednesday evenings beginning January 8th at Franklin Middle School.
- The 2024-2025 Chill Chaser. There will be 20 parks around Green Bay with a symbol hanging in the window of the shelter located at the park. Participants will receive prizes for the number of symbols they find. The program will run December 20th – January 3rd.
- Youth dance classes started November 5th; the 8 various dance classes are being held at the Wildlife Sanctuary.
- Staff is updating Assistant Manager & Playground Leader job descriptions.
- We are in the process of creating the 2025 calendar for the Parkee Program.
- Staff are working with Marketing Coordinator to add in monthly themed videos to promote programs, outdoor spaces and enhance online presence.

AQUATICS

- We are preparing and updating rehire information.
- Staff is preparing for an informational meeting for parents and potential applicants to talk about job specifics, including schedules and expectations. These meetings will take place early in the new year.
- We are developing a marketing plan for lifeguard recruitment.
- Staff has been brainstorming fun ways to bring more people to the pools and keep them coming back.
- Staff is creating a manual on how to run an in-service for lifeguards.

BAY BEACH AMUSEMENT PARK

Staff are attending the IAAPA convention to see what new items can be brought to the park in 2025.

- Staffing
 - Offer cards for next year will be sent out in late November/Early December.
 - Updating paperwork has begun.
- Concessions and shelters
 - Take down has started.
 - Trailer.
 - Stock has been removed.
 - All vendors winterized their equipment.
 - Deep cleaning will be done after equipment is removed.
 - Concessions.
 - Stock has been removed.
 - All vendors winterized their equipment.
 - Deep cleaning will be started this week.
 - Pavilion.
 - Souvenirs.
- Rides
 - Nebulaz: Staff is working with the manufacturer, Zamperla, to address the current gear box issue.
 - Sea Dragon: Staff is working with Hydraulic Solutions on valve replacement.
- Inclusive Playground
 - Working on donation “plaque”.
 - We have seen steady use during the week while the park is closed.
 - Parking gate will remain open daily until weather conditions change.

Metro Boat Launch

- Weekends are slower, but the docks are still being used.
- All but 1 dock has been removed. The last dock will be removed by November 31.

Triangle Sports Area

- Disc golf is being used when there is nice weather.
- Snowmaking discussions continue.
- We are currently finalizing the staffing needs for the hill for this winter.

WILDLIFE SANCTUARY

- The new security system has been installed in all WLS main buildings. The main infrastructure is now in place. We can add to the system fairly easily in the future if needed.

- The Nature Center parking lot is complete except for installation of light poles, which is scheduled after Thanksgiving.
- Outdoor cage repair/reconstruction is nearing completion at our Woodland Building. Reconstruction is also underway on three cage enclosures on our Raptor Walk, located behind the Observation Building. Upgrades include structural pole replacement, entry improvements, and amenity addition(s).
- The DRC banquet facility continues to see a steady number of rentals this Fall season with numerous weddings, baby showers, business meetings, dinners, as well as a craft fair. Efforts to further market the venue to ensure steady rentals are underway.
- Planning and coordination have begun for the sanctuary's annual Frosty Family Fun Night, held annually in early February. This event can draw thousands, especially in nice weather. Attendance has steadily increased for this event. The WLS team is working with other park staff and the FOWLS to plan the event.
- The winterization of animal enclosures is underway as well as the relocation of less cold tolerant species into their winter quarters. Plumbing and water system winterization completed with cage modifications underway.

ADMINISTRATION

- Reservations for shelter rentals will open for 2025 on January 2nd at 8 a.m.
- Staff are continuing to support special event requests.
- The 2025 hiring season has begun. We are in the process of rehiring staff and opening our positions for 2025 applicants.
- Gift cards are available to purchase by phone, mailed, or in person in our office.
- Metal Detecting Permits are available for purchase online, or in person in our office.
- Posted social media events, programs, and information.
- Admin staff are preparing our systems for the 2025 season and updating prices, etc., prior to the January 2nd opening.