



# **AGENDA OF THE IMPROVEMENT AND SERVICES COMMITTEE**

**WEDNESDAY, JANUARY 14, 2026, 5:00 PM**  
**Immediately following Parks Committee.**

## **SECOND AMENDED**

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

### **A. Zoom Meeting Information.**

I. Join Zoom Meeting Online:

<https://us02web.zoom.us/j/81854963871?pwd=Rl6oaf6sldZsTO0DuM0FC8MeAq4j57.1>

Or call in by phone: +1 312 626 6799

Meeting ID: 818 5496 3871

Passcode: 820177

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

### **B. Roll Call.**

I. Members: Melinda Eck, Joey Prestley, Ben Delie, Jim Ridderbush

### **C. Approval of the Agenda.**

I. Approval of the agenda for the Wednesday, January 14, 2026, meeting of the Improvement & Services Committee.

### **D. Approval of Minutes.**

I. Approval of the minutes from the December 10, 2025 Improvement & Services Committee meeting.

## E. Regular Business.

1. Consideration with possible action on request by Ald. Galvin on behalf of the property owner for 338 Hartung Street to appeal the charges regarding sidewalk replacement on Invoice No. 204963.
2. Consideration with possible action on request by the Department of Public Works to review and approve the 2026 Special Assessment factors and rates.
3. Consideration with possible action on request by Department of Public Works Parking Division to purchase a 2026 Bobcat UW56 sidewalk utility tractor from Bobcat Plus, Inc. in the amount of \$71,152.46.
4. Consideration with possible action by Department of Public Works to purchase two (2) 2026 tandem axle dump truck body, wing, and plow packages from Monroe Truck Equipment in the amount of \$347,564.00.
5. Consideration with possible action by Department of Public Works to purchase two (2) 2026 International HV607 6x4 tandem axle dump truck chassis from Packer City International in the amount of \$257,179.38.
6. Consideration with possible action by Department of Public Works to purchase a 2026 Versalift VST40I aerial bucket truck from Utility Sales and Service in the amount of \$229,622.00.
7. Consideration with possible action by Department of Public Works to purchase two (2) 2026 Salt Spreader v-box inserts w/anti-ice tanks that will be mounted in existing City-owned tandem axle dump trucks from Monroe Truck Equipment in the amount of \$94,984.00 each, totaling \$189,968.00.
8. Consideration with possible action by Department of Public Works to purchase two (2) 2026 1,800 anti-ice units that will be mounted in existing City-owned tandem axle dump trucks from Monroe Truck Equipment in the amount of \$37,448.00 each, totaling \$74,896.00.
9. Consideration with possible action by Department of Public Works to purchase two (2) 2026 Elgin Broom Bear mechanical street sweepers from MacQueen Equipment Inc. off Sourcewell Contract #093021-ELG in the amount of \$380,472.30 each, totaling \$760,944.60.
10. Consideration with possible action by Department of Public Works to purchase a 2026 Elgin Regenerative Street Sweeper from MacQueen Equipment Inc. off Sourcewell Contract #093021-ELG in the amount of \$329,576.00.
11. Consideration with possible action by Department of Public Works to purchase a 2026 Vactor 2100i Combination Sewer Vacuum and Jet sewer cleaning truck body off Sourcewell Contract #101221-VTR from MacQueen Equipment Inc. in the amount of \$428,053.13.
12. Consideration with possible action by Department of Public Works to purchase a 2026 Loadmaster Excel S 25-yd capacity rear-loading compacting refuse body to be mounted on City-owned chassis from Loadmaster off HGAC Buy in the amount of \$99,739.00.
13. Consideration with possible action by Department of Public Works to purchase two (2)

2026 International HV607 automated side loading refuse truck chassis from Packer City International off Sourcewell Contract #032824-NVS in the amount of \$149,850.67 each, totaling \$299,701.34.

14. Consideration with possible action by Department of Public Works to purchase two (2) 2026 33 cubic yard New Way Sidewinder automated side loading truck bodies from Envirotech Equipment that will be mounted to City-owned chassis in the amount of \$194,511.00 each, totaling \$389,022.00.
15. Consideration with possible action by Department of Public Works to enter into a Professional Services Agreement (PSA) for Parcel Appraisal with Steiro Appraisal, LLC in the amount of \$3000.00 and a PSA for Real Estate Negotiations with Moss & Associates, LLC in the amount of \$2500.00 for the STH 54 HSIP, State WisDOT Project No. 9210-24-20.
16. Consideration with possible action by Department of Public Works to enter into a Professional Services Agreement (PSA) for Parcel Appraisal with Streetland, LLC in the amount of \$17,010.00 and a PSA for Real Estate Negotiations with Moss & Associates, LLC in the amount of \$9,250.00 for the STH 32 & 9<sup>th</sup> Street, State WisDOT Project No. 4190-19-70.
17. Consideration with possible action on request by Department of Public Works to enter into a Professional Services Agreement (PSA) with Ayres Associates for Construction Inspection Services in the amount of \$100,000.00 for the 2026 construction season.
18. Consideration with possible action on request by Department of Public Works to enter into a Professional Services Agreement (PSA) with Coleman Engineering for Construction Inspection Services in the amount of \$175,000.00 for the 2026 construction season.
19. Consideration with possible action on request by Department of Public Works to enter into a Professional Services Agreement (PSA) with ISG for Construction Inspection Services in the amount of \$150,000.00 for the 2026 construction season.
20. Consideration with possible action on request by Department of Public Works to approve licenses for:
  1. Sidewalk Builder
    - a. Shefchik Concrete, LLC
    - b. Loera Concrete, LLC
    - c. IEI General Contractors, Inc.
  2. Tree & Brush Trimmer
    - a. Asplundh Tree Expert, LLC
    - b. Epic Innovations, LLC; Epic Tree Care
    - c. Fall-Rite Services, LLC
    - d. Rigo's Landscaping, LLC
    - e. Holtger Bros., Inc.
    - f. All WI Tree Service, LLC
    - g. Best Enterprises, LLC

- h. SDA Lawnservice, LLC
- i. Vande Hey Company
- j. Selner Tree & Shrub Care
- k. A To Z Tree Service, LLC
- l. Economy Tree Service, LLC
- m. Tree-B-Gone
- n. A Four Season Tree Care

3. Underground Sprinkler System

- a. The Sprinkler Company, Inc.
- b. Roberts Quality Irrigation, LLC
- c. Irrigation Doctors, LLC
- d. Fox Valley Irrigation, Inc.

4. Private Collector License

- a. GFL Environmental

21. Consideration with possible action on request by Department of Public Works to enter into a Professional Services Agreement (PSA) with McMahon Associates, Inc., for the Howard Street & Hazel Street Reconstruction in the amount of \$50,660.00.

**F. Public Hearings.**

**G. Informational.**

- 1. Director's Report on recent activities of the Public Works Department.
- 2. Next Meeting: January 28, 2026

**H. Adjournment.**

- 1. Adjournment of the Wednesday, January 14, 2026, meeting of the Improvement & Services Committee.

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



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

**MEETING DATE**

January 14, 2026

**PREPARED BY**

**AGENDA ITEM # D.I**

Approval of the minutes from the December 10, 2025 Improvement & Services Committee meeting.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

None



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

#### MEETING DATE

January 14, 2026

#### PREPARED BY

Valerie Joosten, Public Works Director

#### AGENDA ITEM # E.1

Consideration with possible action on request by Ald. Galvin on behalf of the property owner for 338 Hartung Street to appeal the charges regarding sidewalk replacement on Invoice No. 204963.

#### BACKGROUND

The property owner was provided a deadline of 30 days to make concrete sidewalk repairs on May 21, 2025. Property owner requested multiple extensions to the deadline. On September 5, 2025, Director Joosten emailed Steve Kersten stating that the City's contractor was expected to be at the property by Sept. 19<sup>th</sup> to complete repairs providing a final opportunity to make repairs before crews arrived. Actual repairs were scheduled by the City on October 2, 2025. At some point prior to the City's work, the property owner completed mudjacking and grinding of the sidewalks as noted on the attached receipt. The City was not notified work was complete and therefore was unable to verify work was compliant. Actual repairs were scheduled by the City on October 2, 2025. The City's cost to replace the sidewalk was \$10,838.40. The property owner's receipt indicates a cost of \$1,640 for mudjacking and grinding.

#### RECOMMENDATION

#### FISCAL IMPACT

#### ATTACHMENTS

1. Steve Kersten - Receipt - 2025-10-20
2. PARCEL #8-761 LETTER
3. PARCEL #8-761 SIGNATURE CONFIRMATION
4. Invoice #204963



# Receipt

2507-1507-8615  
2025-10-20

RaiseRite Concrete Lifting, Inc.  
4466 Custer St  
Manitowoc WI 54220  
info@raise-rite.com  
P 877-407-2473 F 920-684-9008  
338 Hartung St., Green Bay, WI, 54302

Steve Kersten  
1600 Shawano Ave. Suite 204  
Green Bay WI 54303  
kerstenrealty@yahoo.com  
(920) 265-2827

## Mudjacking Option (quantity measured in cubic yards)

<i>Description</i>	<i>Total</i>
<u>City Walk</u> Raise and support 18 sections and 5 pieces of City Walk to level joints . Spots suggested for replacement.	\$1,600.00
	\$1,600.00

## Concrete Grinding

<i>Description</i>	<i>Total</i>
<u>Grinding</u> Grind designated area using a concrete scarifier to remove trip hazard(s). Grinding will leave a bright white permanent mark on concrete that will have a rough surface. Width of grind will depend on the height of grind (typically 4-8 inches wide).	\$40.00

<i>Subtotal</i>	\$1,640.00
<i>Tax</i>	\$0.00
<i>Total</i>	\$1,640.00
<i>Paid</i>	\$1,640.00
<i>Due</i>	\$0.00

**Your payment or credit has been applied.** Please take note of any remaining balance due. If you have a balance due please pay immediately.

Thank you for your business and please remember us for all your concrete or foundation repair needs!





















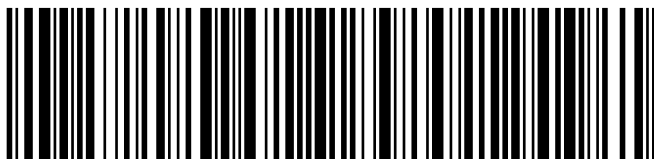




CITY OF GREEN BAY  
100 N JEFFERSON STREET  
GREEN BAY WI 54301

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USPS CERTIFIED MAIL



9214 8901 9403 8315 2381 90

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PARCEL# 8-761  
TWO HOWARD PROPERTIES LLC  
1600 SHAWANO AV #204  
GREEN BAY WI 54303

STATE OF WISCONSIN

CITY OF GREEN BAY

May 21, 2025



TO: TWO HOWARD PROPERTIES LLC

1600 SHAWANO AV #204  
GREEN BAY WI 54303

WHEREAS, by a resolution duly adopted by the Common Council of the City of Green Bay, Wisconsin, 893.7000 square feet of sidewalk was ordered laid on that portion of 338 HARTUNG ST abutting the following described parcel (8-761) LOT 1 OF 11 CSM 25 MAP 2351 IN 971879 BNG PRT OF OUTLOT A OF MEADOWBROOK PLAT . Square Ft Credit = 0.0000 .

Now, THEREFORE, the Common Council of the City of Green Bay does hereby order the owner of the above described property to lay the aforementioned sidewalk at his/her own expense within 30 days of this order. (See the following pages for more information including installation.) The sidewalk shall be laid in accordance with the requirements of Chapter 34 of the Revised Municipal Code of Green Bay regulating and prescribing the construction of concrete sidewalk in the City of Green Bay.

Any questions concerning this order shall be directed to the Engineering Division of the Department of Public Works at the City of Green Bay. (920) 448-3106 or [greenbaysidewalks@greenbaywi.gov](mailto:greenbaysidewalks@greenbaywi.gov)



Page one of this mailing was the formal ORDER for you to construct or reconstruct sidewalks along your property. This notice is a statutory requirement of the State of Wisconsin. The following is additional information to help you through the process.

When City of Green Bay Common Council orders in new concrete sidewalks it is the opinion of the City Traffic, Bicycle and Pedestrian Commission that defective sidewalks are hazardous to pedestrian traffic and must be repaired.

Below are the options you need to choose from for the Sidewalk repair ordered at your property:

**Option 1** = Resident does nothing and the City takes care of sidewalk repairs

- The City will wait for the 30-day timeframe to expire then the City's contractor will be instructed to construct or reconstruct the sidewalk at your property.
- All sidewalks marked will be removed and replaced.
- The City will invoice the owner for the actual cost of sidewalk based on the square footage of the sidewalk installed at the current contract price.

**Option 2** = Property Owner completes the repairs themselves

- Sidewalk work must be completed before the 30-days expire from your notice.
- Work must be done by **property owner only**, not by family, a friend, neighbor, or others.
- Property owner obtains permits for repairs to the sidewalk (Obstruction Permit, & Sidewalk Grade Permit – apply online through City website at <https://www.greenbaywi.gov/1389/Excavation-Obstruction-and-Licensed-Side>
- Property owner shall provide proper signing and barricading of the area prior to commencing the work.
- Property owner shall construct the sidewalk in accordance with City Standards.
- Property owner shall call or email that the work is completed and ready for final inspection. The City will inspect repairs and confirm they meet the city specifications.
- If the work is found to be unacceptable, the property owner will be notified and shall remove the sidewalk and replace it to conform to City Standards. If work is not completed within 30 days, the City's Contractor will complete the work and property owner will be billed.

**Option 3** = Hire a contractor with a City of Green Bay Sidewalk Builders License to do the work for you

- Sidewalk work must be completed before the 30-day notice expires.
- List of the City's Licensed Contractors can be found in the city's website or at this link, <https://www.greenbaywi.gov/1299/Sidewalks>. A clickable link titled, "Sidewalk Builders (PDF)" can be found on this page.
- Licensed Contractor (Sidewalk Builder) obtains permits for repairs to the sidewalk.
- Licensed Contractor shall provide proper signing and barricading of the area prior to commencing the work.
- Licensed Contractor shall construct the sidewalk in accordance with City Standards.
- Repairs made by licensed contractor and property owner pays the contractor directly. The sidewalk replacement shall include ALL damaged sidewalks including sidewalks marked with an "X" & "C".
- Property owner to call or email the work is completed and ready for final inspection. The city will inspect repairs and confirm they meet the city specifications.
- If the work is found to be unacceptable, the property owner shall remove the sidewalk and replace it to

conform to City standards. If work is not completed within 30 days, the City Contractor will come and complete the work and the property owner will be billed.

Example Repair Options:

Remove & Replace	Complete replacement of damaged sidewalk
Diamond Grind	Sidewalks that are raised slightly
Mudjacking	Sidewalks that are sunken and need to be raised
Epoxy Crack Filling	Larger cracks or divots that need to be filled

**For Option 1 Only Sidewalk Billing and Payments**

The Common Council has authorized the Department of Public Works to extend the 30-day time period called for, in the sidewalk order, in hardship cases. A request for an extension must be in writing explaining the hardship for which the extension is requested. This request should be sent to the Department of Public Works, Room 300, City Hall, 100 North Jefferson Street, Green Bay, Wisconsin, 54301.

The City will invoice property owner for sidewalks replaced by the City. Invoices that are not paid in full or any remaining balance after the 30 days of invoiced date will roll onto the property taxes and shall be payable to the City of Green Bay in 5 annual installments at the current 2022 interest rate of per annum. All sidewalk that is replaced and listed as a sidewalk credit will be paid for by the City.

**For Option 2 or 3 Only the following is the Procedure for Reimbursing Property owners for Sidewalk Credits**

If you choose to construct or reconstruct the sidewalk yourself or through a licensed contractor, and a sidewalk credit is indicated (“Square Ft Credit”) follow the next steps for reimbursement.

- If the work is found to be acceptable, the property owner shall submit the City Sidewalk Reimbursement Form to the Department of Public Works - Engineering Division for sidewalk credit sidewalks (ex. street tree damage). This form can be found on the city’s website, <https://www.greenbaywi.gov/1299/Sidewalks>, near the bottom of the page, under the FAQs. Click on, “Can I get reimbursed for my sidewalk repair?”
- The form shall state the area replaced, in square feet, and the amount due.
- The amount due shall be actual cost not to exceed current City contract cost.
- The form shall be accompanied with
  - a. A copy of the concrete company’s delivery slip, with concrete mix listed.
  - b. A copy of the invoice of the work by the contractor
- Department of Public Works - Engineering Division shall verify the calculations and process for payment.

Questions concerning sidewalks can be directed to the Engineering Division of the Department of Public Works. The sidewalk contact information is (920) 448-3106 or email [greenbaysidewalks@greenbaywi.gov](mailto:greenbaysidewalks@greenbaywi.gov)



Mailer: City of Green Bay

Date Produced: 05/30/2025

ConnectSuite Inc.:

The following is the delivery information for Certified Mail™/RRE item number 9214 8901 9403 8315 2381 90. Our records indicate that this item was delivered on 05/29/2025 at 12:48 p.m. in GREEN BAY, WI 54303. The scanned image of the recipient information is provided below.

Signature of Recipient :  
(Authorized Agent)

Address of Recipient :

**1600 SHAWANO AVE STE  
204E, GREEN BAY, WI 54303**

Thank you for selecting the Postal Service for your mailing needs. If you require additional assistance, please contact your local post office or Postal Service representative.

Sincerely,  
United States Postal Service

The customer reference number shown below is not validated or endorsed by the United States Postal Service. It is solely for customer use.

This USPS proof of delivery is linked to the customers mail piece information on file as shown below:

PARCEL# 8-761  
TWO HOWARD PROPERTIES LLC  
1600 SHAWANO AV #204  
GREEN BAY WI 54303

Customer Reference Number: C5914252.35872398



**Return address:**

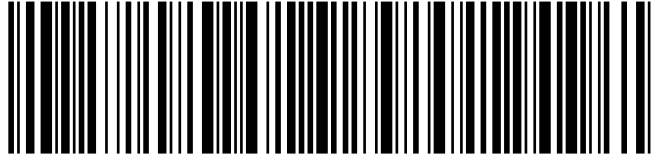
CITY OF GREEN BAY  
100 N JEFFERSON STREET  
GREEN BAY WI 54301

**Recipient address:**

PARCEL# 8-761  
TWO HOWARD PROPERTIES LLC  
1600 SHAWANO AV #204  
GREEN BAY WI 54303

MAILING DATE: 05/21/2025  
DELIVERY DATE: 05/30/2025

**USPS CERTIFIED MAIL**



9214 8901 9403 8315 2381 90

**USPS Tracking Label Number: 9214 8901 9403 8315 2381 90**

<b>USPS Tracking History</b>	<b>Location</b>	<b>Date / Time</b>
PRE-SHIPMENT INFO SENT USPS AWAITS ITEM	GREEN BAY,WI 54301	05/21/2025 09:03
SHIPMENT RECEIVED ACCEPTANCE PENDING	GREEN BAY,WI 54301	05/21/2025 14:22
ORIGIN ACCEPTANCE	GREEN BAY,WI 54301	05/28/2025 08:09
PROCESSED THROUGH USPS FACILITY	GREEN BAY WI DISTRIBUTION CENTE 54303	05/28/2025 09:24
DELIVERED TO AGENT LEFT WITH INDIVIDUAL	GREEN BAY,WI 54303	05/29/2025 12:48
DELIVERED (SYSTEM ADDED)		05/30/2025 06:21

CUSTOM 1:



**GREEN BAY CITY TREASURER**

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

**INVOICE**

<b>Invoice Date</b>	<b>Invoice No.</b>
10/20/2025	204963
<b>Customer Number</b>	
69650	
<b>Invoice Total Due</b>	
\$10,838.40	
<b>Customer PO</b>	<b>Due Date</b>
	11/19/2025

TWO HOWARD PROPERTIES LLC  
1600 SHAWANO AV #204  
GREEN BAY, WI 54303-

155015 : PAYMENTS CAN BE MADE UP TO DUE DATE,  
BALANCE WILL BE ADDED TO YOUR TAX BILL AT 5.9%  
INTEREST/YR FOR 5 YRS.

00000182025500204963300010838407

✂ Please Detach and return top portion with your payment ✂

City of Green Bay, Green Bay, WI 54301

Invoice Date: 10/20/2025

Customer Number: 69650

Description	Quantity	Price	UOM	Original Bill	Adjusted	Paid	Amount Due
SIDEWALKS FOR PARCEL 8-761 AT 338 HARTUNG ST AND PROJECT LOCATION 2025 SIDEWALKS	445.70	\$12.00	EACH	\$5,348.40	\$0.00	\$0.00	\$5,348.40
SIDEWALKS FOR PARCEL 8-761 AT 338 HARTUNG ST AND PROJECT LOCATION 2025 SIDEWALKS	334.00	\$12.00	EACH	\$4,008.00	\$0.00	\$0.00	\$4,008.00
SIDEWALKS FOR PARCEL 8-761 AT 338 HARTUNG ST AND PROJECT LOCATION 2025 SIDEWALKS	114.00	\$13.00	EACH	\$1,482.00	\$0.00	\$0.00	\$1,482.00
<p>Please put Invoice Number on your check. Make checks payable to City of Green Bay.</p>					<b>Invoice Total:</b>	<b>\$10,838.40</b>	

QUESTIONS REGARDING HOW THE AMOUNT OF THIS BILL WAS DERIVED OR ANY ENGINEERING CONCERNS MAY BE DIRECTED TO THE DPW-ENGINEERING DIV AT (920)448-3100. REMITTANCE QUESTIONS MAY BE DIRECTED TO THE CLERKS-TREASURERS OFFICE AT (920)448-3010.

ORIGINAL COPY



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

**MEETING DATE**

January 14, 2026

**PREPARED BY**

James Brunette

**AGENDA ITEM # E.2**

Consideration with possible action on request by the Department of Public Works to review and approve the 2026 Special Assessment factors and rates.

**BACKGROUND**

Assessment rates are reviewed and updated annually. Refer to attached memos.

**RECOMMENDATION**

Approval of the 2026 Special Assessment factors and rates.

**FISCAL IMPACT**

**ATTACHMENTS**

1. 2026 Assessment Rate recommendation memo
2. RATEPROPOSED 2026
3. 2026 Assessment Rates



Public Works Department  
100 North Jefferson Street - Room 300  
Green Bay, Wisconsin 54301-5026  
www.greenbaywi.gov

Administration | Engineering | Traffic 920.448.3100  
Operations 920.448.3535  
Parking 920.448.3431  
Fax 920.448.3102

**TO:** Valerie Joosten

**FROM:** James Brunette

**CC:** Pat Molski

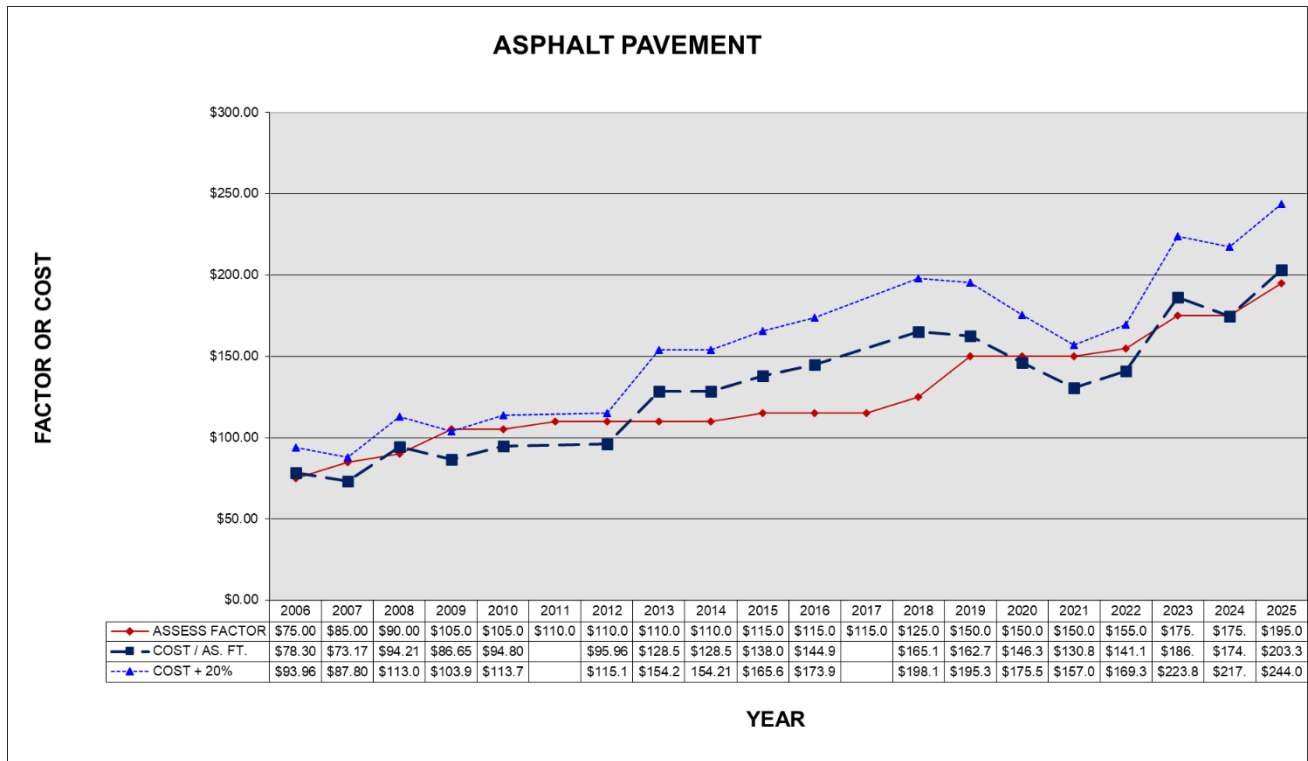
**DATE:** 1-6-2026

**RE: 2026 Pavement Assessment Rates**

The 2026 pavement assessment rates should go to the January 14 I&S meeting. My review and recommendations are as follows:

### **Asphalt Reconstruction**

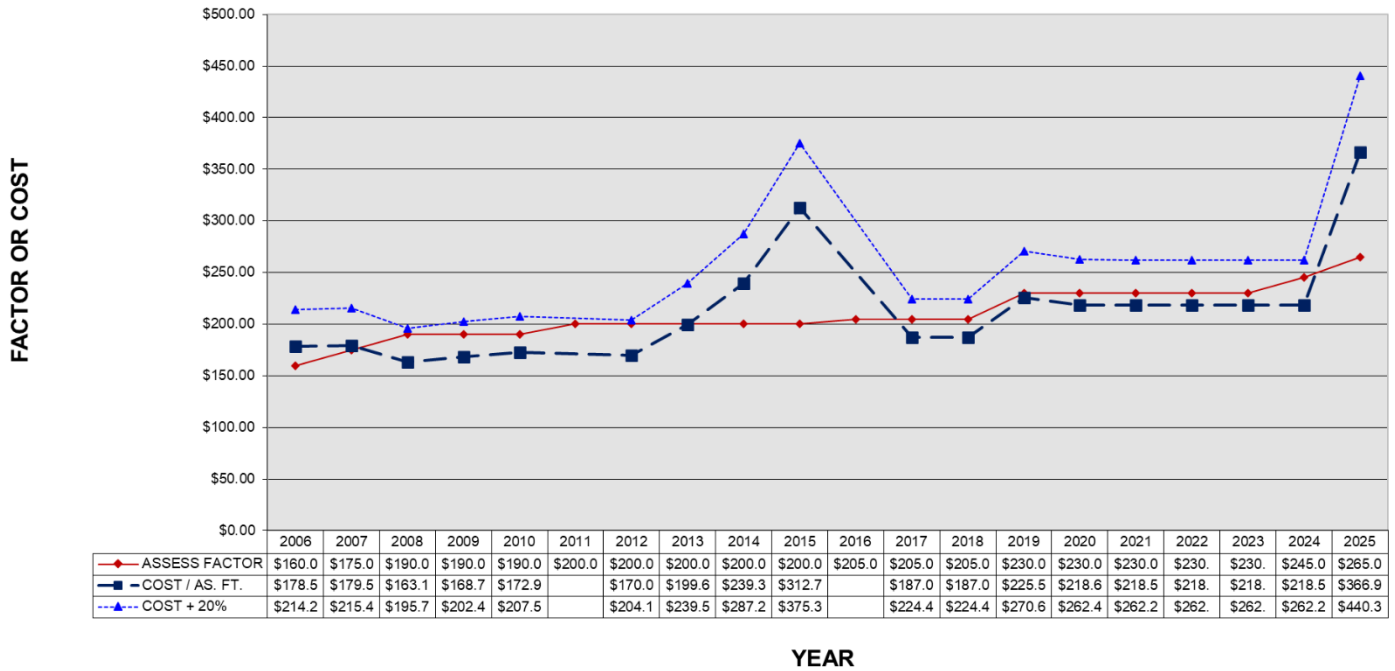
- The City reconstructed one asphalt street in 2025, Cass Street (S. Madison Street to S. Monroe Avenue).
- Cass Street was reconstructed to a clear width of 30'. The average cost per assessable foot for this segment was \$186.25 (actual constructed cost) and \$223.50 (adjusted construction cost for 36' clear width).
- Based upon those costs, along with the projected cost per assessable footage for a generic street (\$214.04), I would recommend the **2026 asphalt pavement assessment factor increase to \$200/ft.**
- As a note, we did raise rates from \$155/ft in 2022 to \$175/ft in 2023 and remained at \$175/ft in 2024. In 2025 rate were raised to \$195/ft.
- I included the graph of project costs/assessable foot from 2025 determination, for reference.



## Concrete Reconstruction

- The City reconstructed one concrete street in 2025, E. Mason Street (Jaster Street to Bader Street).
- This segment of E. Mason Street was reconstructed to a clear width that varied from 54'-74'. The pavement section involved 10" concrete, 12" of 1 1/4" CABG and 3" breaker. This upgraded pavement section along with extensive traffic control resulted in higher cost per assessable footage (\$672.77-actual constructed, \$366.93 adjusted).
- The assessment factor did increase from \$245/ft in 2024 to \$265/ft in 2025 to keep in line with the upward trend of concrete construction costs.
- Based on the average cost per sy of concrete pavement in 2025, along with the ENR Construction Cost Index increase from 2023 to 2026, I would recommend that the
- **2026 concrete pavement assessment factor remain at \$265/ft**
- I included the graph of project costs/assessable foot from 2025 determination, for reference.

### CONCRETE PAVEMENT



### Resurfacing

- Based on the spreadsheet of the 2025 resurfacing street costs, the following 2026 resurfacing assessment rates would be recommended:

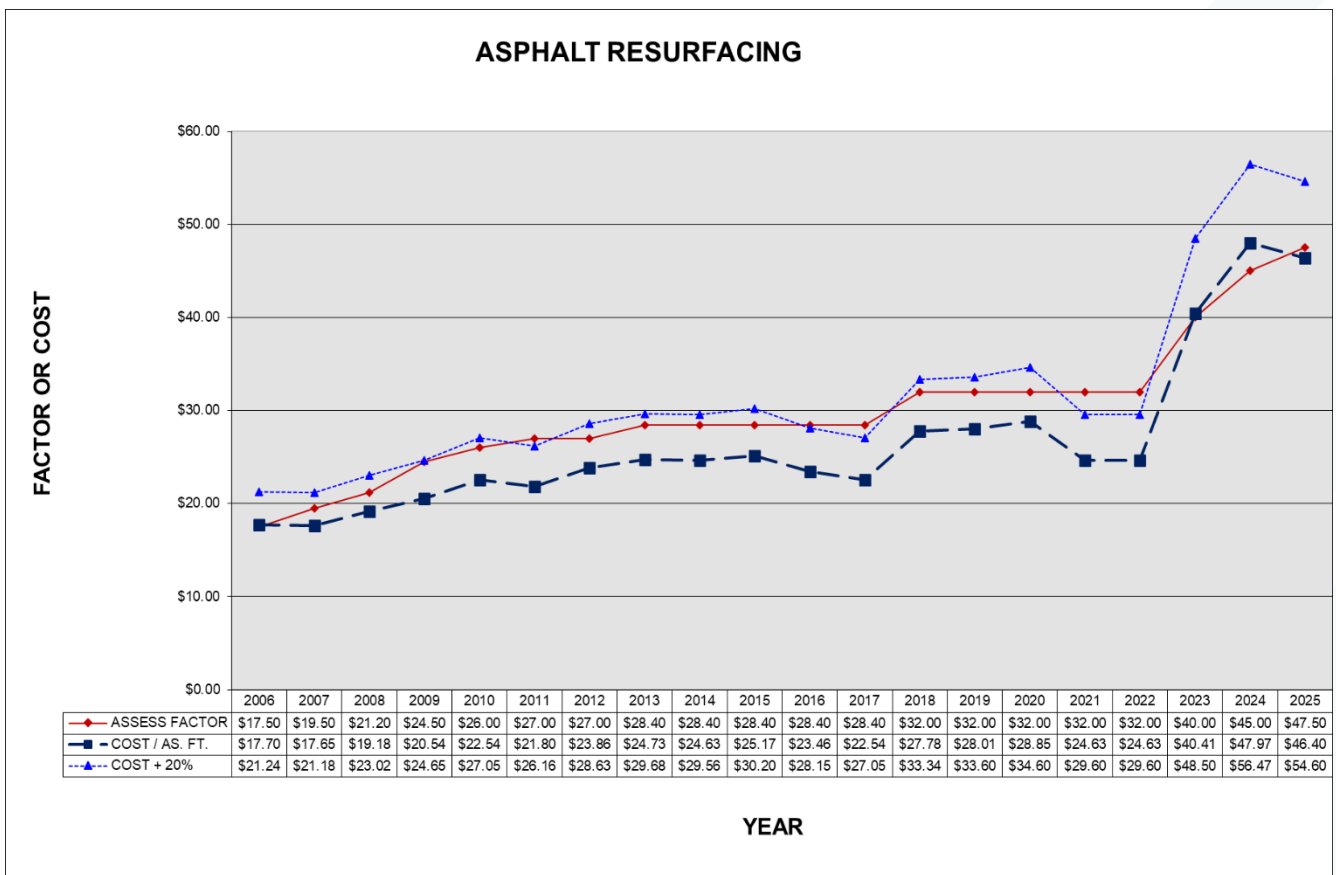
**ASSESSMENT FACTOR = \$47.50**

**RESIDENTIAL RATE 60% = \$28.50**

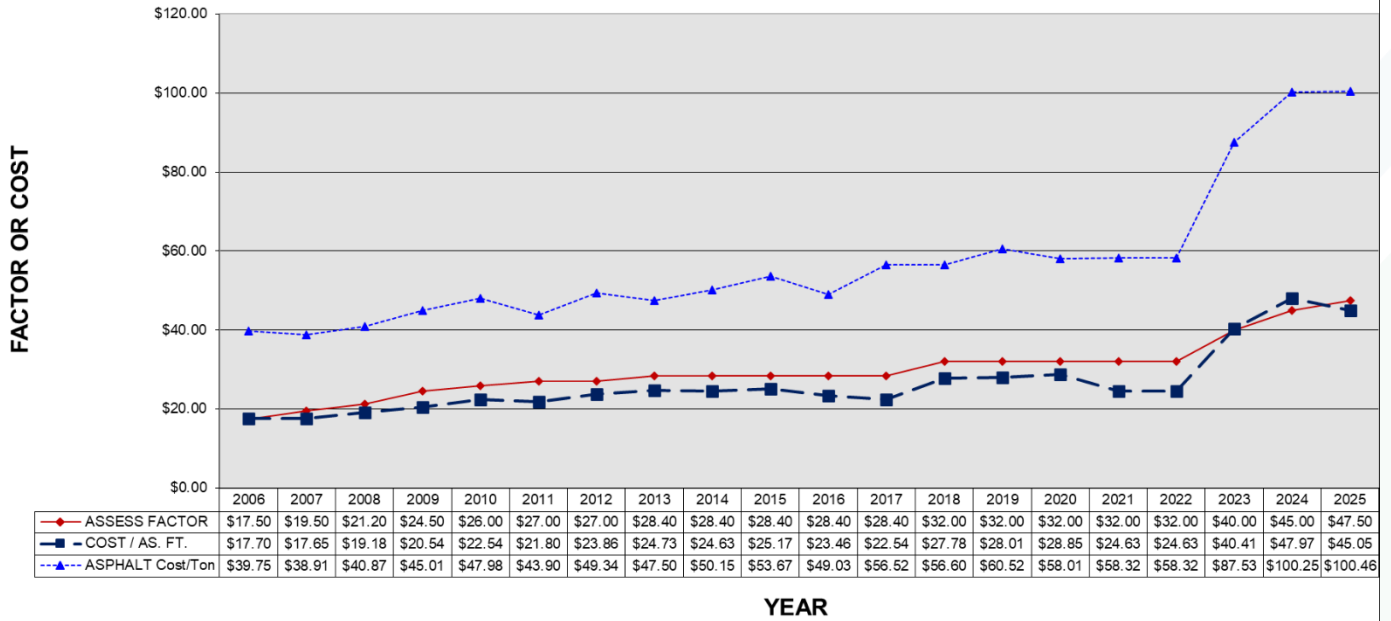
**RESIDENTIAL ON BUS/TRUCK ROUTE 60% -  
10% = \$25.65**

**OTHER RATE 90% = \$42.75**

- The asphalt resurfacing assessment factor was raised from \$40.00 in 2023 to \$45.00 in 2024, and \$46.50 in 2025. To keep up with the increased cost of asphalt pavement in 2025 and the anticipated increasing cost of asphalt pavement in 2026, while not exorbitantly increasing the assessment factor, **it is recommended that the assessment factor remain at \$47.50.**



### ASPHALT RESURFACING



Please let me know if you recommend any changes.

CITY OF GREEN BAY		
SPECIAL ASSESSMENT FACTORS AND RATES		
2026 FACTORS AND RATES		
I. <u>SANITARY SEWER</u>	<u>2025 RATES</u>	<u>2026 RATES</u>
Sewer	\$85.00 Per Front Foot	\$95.00 Per Front Foot
Sewer with Rock Excavation	\$100.00 Per Front Foot	\$115.00 Per Front Foot
4" Sanitary Connection with Rock Excavation	\$1,750.00 Each \$2,800.00 Each	\$1,775.00 Each \$2,800.00 Each
6" Sanitary Connection with Rock Excavation	\$2,050.00 Each \$2,875.00 Each	\$2,050.00 Each \$2,875.00 Each
II. <u>STORM SEWER</u>		
Sewer	\$65.00 Per Front Foot (New Streets, and Type B Streets in Urban Expansion & Reserve Districts and new main installation)	\$75.00 Per Front Foot (New Streets, and Type B Streets in Urban Expansion & Reserve Districts and new main installation)
6" Storm Connection	\$1,150.00 Each	\$1,150.00 Each
12" Storm Connection	\$2,050.00 Each	\$2,050.00 Each
Stormwater Management (Fee in lieu of)	\$4,200.00 Per ERU	\$4,200.00 Per ERU
III. <u>WATER</u>		
Residential and Other Ordinary Users with Rock Excavation	\$75.00 Per Front Foot \$105.00 Per Front Foot	\$80.00 Per Front Foot \$110.00 Per Front Foot
User Requiring Larger Than 8" Mains with Rock Excavation	\$85.00 Per Front Foot \$115.00 Per Front Foot	\$90.00 Per Front Foot \$120.00 Per Front Foot
1" Lateral with New Water Main with Rock Excavation	\$2,300.00 Each \$3,300.00 Each	\$2,300.00 Each \$3,300.00 Each
1" Lateral on Existing Water Main with Rock Excavation	\$3,300.00 Each \$4,300.00 Each	\$3,300.00 Each \$4,300.00 Each
New 1" Service Connection	Actual Cost	Actual Cost
New Larger than 1" Service Connection	Actual Cost	Actual Cost

IV. <u>STREET CONSTRUCTION</u>  <u>ASSESSMENT RATES</u> Assessment Factor =	<u>2025 RATES</u>		<u>2026 RATES</u>	
	<u>ASPHALT PAVEMENT</u>	<u>CONCRETE PAVEMENT</u>	<u>ASPHALT PAVEMENT</u>	<u>CONCRETE PAVEMENT</u>
	\$195.00	\$265.00	\$200.00	\$265.00
1. <u>Type "A" Street</u> (New Street, Not Previously Open to Traffic)				
Residential Zones	\$195.00	\$195.00	\$200.00	\$200.00
All Other Zone Classifications (1 and 2 Family Use Apply Residential Zones Rate)	\$195.00	\$265.00	\$200.00	\$265.00
2. <u>Type "B" Street</u> (Existing Street, No Curb & Gutter, Improvement include adding curb & gutter)				
Residential Zones	\$117.00	\$117.00	\$120.00	\$120.00
All Other Zone Classifications (1 and 2 Family Use Apply Residential Zones Rate)	\$175.50	\$238.50	\$180.00	\$238.50
3. <u>Type "C" Street</u> (Existing Street, Has Pavement and Curb & Gutter)				
A. Local Streets				
Residential Zones	\$58.50	\$58.50	\$60.00	\$60.00
Residential Zones on Bus and/or Heavy Traffic Routes	\$52.65	\$52.65	\$54.00	\$54.00
All Other Zone Classifications (1 and 2 Family Use Apply Residential Zones Rate)	\$126.80	\$172.30	\$130.00	\$172.30
B. STP and NHS Streets				
Residential Zones	\$39.00	\$39.00	\$40.00	\$40.00
Residential Zones on Bus and/or Heavy Traffic Routes	\$35.10	\$35.10	\$36.00	\$36.00
All Other Zone Classifications (1 and 2 Family Use Apply Residential Zones Rate)	\$126.80	\$172.30	\$130.00	\$172.30

V. <u>ASPHALT RESURFACING</u> <u>ALL STREET TYPES</u> Assessment Factor =	<u>2025 RATES</u> <u>ASPHALT RESURFACING</u> \$47.50	<u>2026 RATES</u> <u>ASPHALT RESURFACING</u> \$47.50
Residential Zones	\$28.50	\$28.50
Residential Zones on Bus and/or Heavy Traffic Routes	\$25.65	\$25.65
All Other Zone Classifications (1 and 2 Family Use Apply Residential Zones Rate)	\$42.80	\$42.75
INTEREST RATE FOR UNPAID SPECIAL ASSESSMENTS	<u>2025 RATES</u> 5.90%	<u>2026 RATES</u> 5.80%



# GREEN BAY WATER

631 South Adams Street  
Green Bay, WI 54301  
(920) 448-3480

1/6/2026

Ald. Joey Prestley, Chairperson  
Improvement and Service Committee  
100 North Jefferson Street  
Green Bay, WI 54301

Dear Chairperson Prestley:

The Green Bay Water Utility recommends the following assessment rates for 2026:

Residential and other ordinary users	\$80.00/front foot
Residential and other ordinary users (Project requiring rock excavation)	\$110.00/front foot
Users requiring larger than 8" diameter mains (commercial and industrial)	\$90.00/front foot
Users requiring larger than 8" diameter mains (commercial and industrial) (Project requiring rock excavation)	\$120.00/front foot
1" water lateral installed with new water main	\$2,300.00/lateral
1" water lateral installed with new water main (Project requiring rock excavation)	\$3,300.00/lateral
1" water lateral installed on existing main in conjunction with street reconstruction	\$3,300.00/lateral
1" water lateral installed on existing main in conjunction with street reconstruction (Project requiring rock excavation)	\$4,300.00/lateral
New 1" service connection on existing main requested by owner	Actual cost
New larger than 1" service connection on existing main requested by owner	Actual cost

Sincerely,

THE GREEN BAY WATER UTILITY

Kristin Romanowicz, P.E.  
Engineering Services Supervisor

cc: Valerie Joosten, Pat Molski, James Brunette



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

## MEETING DATE

January 14, 2026

## PREPARED BY

## AGENDA ITEM # E.3

Consideration with possible action on request by Department of Public Works Parking Division to purchase a 2026 Bobcat UW56 sidewalk utility tractor from Bobcat Plus, Inc. in the amount of \$71,152.46.

## BACKGROUND

Parking Division utilizes sidewalk utility tractors year-round for various core functions including, snow removal, litter cleanup, sidewalk maintenance, and maintaining parking ramps. Unit 752, a 2011 Bobcat Toolcat 5600 has reached its maximum service life. The replacement of this unit has been approved in the 2026 budget.

## RECOMMENDATION

To purchase a 2026 Bobcat UW56 from Bobcat Plus for the purchase price of **\$71,152.46** off the Sourcewell contract#020223-CEC. The purchase price includes delivery, warranty, and operator training.

## FISCAL IMPACT

## ATTACHMENTS

1. City of Green Bay - Public Works - UW56 - AU1518237 (2)
2. Parking Toolcat Req



Product Quotation  
 Quotation Number: **AU1518237**  
 Quote Sent Date: **Dec 10, 2025**  
 Expiration Date: **Jan 09, 2026**

Your Bobcat Contact  
**Alex Urlaub**  
 Phone: +17012416372  
 Email: [alex.urlaub@doosan.com](mailto:alex.urlaub@doosan.com)

Your Customer Contact

Deliver to  
**City of Green Bay - Public Works**  
 519 S ONEIDA ST  
 GREEN BAY, WI, 54303-2009

Bobcat Dealer  
**Bobcat Plus, Inc., DePere, WI**  
 1372 MID VALLEY DR.  
 DEPERE, WI, 54115

Bill to  
**City of Green Bay - Public Works**  
 519 S ONEIDA ST  
 GREEN BAY, WI, 54303-2009

Item Name	Item Number	Quantity	Price Each	Total
<b>Bobcat UW56</b>	M1225	1	56,406.00	56,406.00
<b>Standard Equipment:</b>				
Adjustable Vinyl Seats			Horsepower Management	
All-Wheel Steer			Roll Over Protective Structure (ROPS) . Meets	
Automatically Activated Glow Plugs			Requirements of SAE-J1040 & ISO 3471	
Auxiliary Hydraulics			Falling Object Protective Structure (FOPS) . Meets	
Variable Flow with dual direction detent			Requirements of SAE-J1043 & ISO3449, Level I	
Beverage Holders			Dome Light	
Bob-Tach			Hydraulic Dump Box	
Boom Float			Instrumentation: Standard 5" Display with Keyless Start,	
Cargo Box Support			Engine Temperature and Fuel Gauges, Hour meter, RPM	
Cruise Control			and Warning Indicators. Includes maintenance interval	
Speed Management			notification, fault display, job codes, quick start, and	
Enclosed Cab with HVAC			security lockouts.	
Dual Port USB charger			Joystick, Manually Controlled with Lift Arm Float	
Lower Engine Guard			Lift Arm Support	
Limited Slip Transaxle			Parking Brake, automatic	
Engine and Hydraulic Monitor with Shutdown			Power Steering with Tilt Steering Wheel	
Front LED Work Lights			Radiator Screen	
Full-time Four-Wheel Drive			Rear Receiver Hitch	
			Seat Belts, Shoulder Harness	
			Spark Arrestor Muffler	
			Suspension, 4-wheel independent	
			Tires: 27 x 10.5-15 (8 ply), Lug Tread	
			Toolcat Interlock Control System (TICS)	
			Two-Speed Transmission	
			Machine Warranty: 12 Months, unlimited hours	
			Bobcat Engine Warranty: Additional 12 Months or total of	
			2000 hours after initial 12 month warranty	
<b>Deluxe Road Package</b>	M1225-P01-C01	1	2,275.00	2,275.00
<i>Included:</i> Deluxe Road Package includes: Backup				
Alarm, Turn Signals, Flashers, Tail Lights, Brake Lights,				
Rear view mirror, Side Mirrors, Horn, Rear work lights,				
and headlights				
<b>Attachment Control</b>	M1225-R08-C02	1	196.70	196.70
<b>Engine Block Heater</b>	M1225-A01-C02	1	112.00	112.00

<b>Heavy Duty Battery</b>	M1225-R07-C02	1	80.50	80.50
<b>High Flow Package</b>	M1225-R03-C02	1	1,519.00	1,519.00
<b>Interior Trim</b>	M1225-A01-C04	1	158.20	158.20
<b>Power Bob-Tach</b>	M1225-R14-C03	1	885.50	885.50
<b>Radio Option</b>	M1225-R15-C02	1	415.10	415.10
<b>Rear View Camera</b>	M1225-R20-C01	1	275.80	275.80
<b>Traction Control</b>	M1225-R16-C02	1	487.20	487.20
<b>24 Month/2000 Hour Full Extended Warranty</b>	9974360	1	1,300.00	1,300.00
<b>Protection - Rear Window Guard Kit</b>	7150926	1	983.60	983.60
Total for Bobcat UW56				65,094.60
<b>Switch and Wiring for Strobe Light</b>	0001	1	600.00	600.00
Total for Switch and Wiring for Strobe Light				600.00
Quote Subtotal				65,694.60
Dealer PDI				700.00
Tariff Surcharge				3,273.36
Freight Charges				1,400.00
Dealer Assembly Charges				84.50
<b>Quote Total - USD</b>				<b>71,152.46</b>

**Comment:** \*Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order.

\*Prices per the Sourcewell Contract #020223-CEC

\*Sourcewell Member Number (if applicable): \_\_\_\_\_

\*All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address.

\*Orders may be placed with the contract holder or authorized dealer as allowed by the terms and conditions of the contract. \*A Copy of all orders must be provided to Heather.Messmer@Doosan.com.

\*Contact Holder Information: Doosan Bobcat North America, Inc. Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078. TID# 38-0425350.

\*Payment Terms: Net 60 Days. Credit cards accepted.

\*Remittance address: Doosan Bobcat North America, Inc. P. O. Box 74007382, Chicago, IL 60674-7382

<b>Customer Acceptance:</b>	
Quotation Number: AU1518237	Purchase Order: _____
<b>Authorized Signature:</b>	
Print: _____	Sign: _____
Date: _____	Email: _____

**Addresses**

Delivery Address \_\_\_\_\_

Billing Address (if different from ship to): \_\_\_\_\_

Tax Exempt: Y  / N

Exempt in the State of: \_\_\_\_\_

Tax Exempt ID:

Federal: \_\_\_\_\_

State: \_\_\_\_\_

Expiration Date: \_\_\_\_\_



Public Works Department  
100 North Jefferson Street - Room 300  
Green Bay, Wisconsin 54301-5026  
www.greenbaywi.gov

Administration | Engineering | Traffic 920.448.3100  
Operations 920.448.3535  
Parking 920.448.3431  
Fax 920.448.3102

**TO:** Beth Nadolski Spears

**FROM:** Nathan Wachtendonk

**DATE:** January 8, 2026

**RE: Sidewalk Utility Tractor**

**Item:** Sidewalk Utility Tractor

**Cost:** \$71,152.46  
Sourcewell Contract# 020223-CEC

**Vendor:** Bobcat Plus

**Account:** 431505-55501

**Delivery:** DPW West Side Garage

**Background:**

Parking Division utilizes sidewalk utility tractors year-round for various core functions including, snow removal, litter cleanup, sidewalk maintenance, and maintaining parking ramps. Unit 752, a 2011 Bobcat Toolcat 5600 has reached its maximum service life. The replacement of this unit has been approved in the 2026 budget.

**Recommendation:**

To purchase a 2026 Bobcat UW56 from Bobcat Plus for the purchase price of **\$71,152.46** off the Sourcewell contract#020223-CEC. The purchase price includes delivery, warranty, and operator training.



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

**MEETING DATE**

January 14, 2026

**PREPARED BY**

**AGENDA ITEM # E.4**

Consideration with possible action by Department of Public Works to purchase two (2) 2026 tandem axle dump truck body, wing, and plow packages from Monroe Truck Equipment in the amount of \$347,564.00.

**BACKGROUND**

The Department of Public Works uses tandem axle dump trucks for hauling bulk goods, yard waste, salt, sand, along with plowing the City streets and treating the roads for combating snow/ice. Tandem axle plow trucks (26), a 2004 International, (38), a 2006 Freightliner M2, have reached their maximum useful service life, the replacements have been approved in the 2026 budget.

**RECOMMENDATION**

To purchase (2) 2026 tandem axle dump truck body, wing, and plow packages from Monroe Truck Equipment totaling \$347,564 off Sourcewell contract# 062222-AEB-I for Crysteel stainless steel dump bodies and Monroe plow/wings which includes delivery, warranty, and operator training.

**FISCAL IMPACT**

**ATTACHMENTS**

None



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

## MEETING DATE

January 14, 2026

## PREPARED BY

## AGENDA ITEM # E.5

Consideration with possible action by Department of Public Works to purchase two (2) 2026 International HV607 6x4 tandem axle dump truck chassis from Packer City International in the amount of \$257,179.38.

## BACKGROUND

The Department of Public Works uses tandem axle dump trucks for hauling bulk goods, yard waste, salt, sand, along with plowing the City streets and treating the roads for combating snow/ice. Tandem axle plow trucks (26), a 2004 International, (38), a 2006 Freightliner M2, have reached their maximum useful service life, the replacements have been approved in the 2026 budget.

## RECOMMENDATION

To purchase (2) 2026 International HV607 6x4 tandem axle dump truck chassis from Packer City International off Sourcewell contract# 032824-NVS for the purchase price of \$128,589.69 each, totaling \$257,179.38 which includes delivery, extended warranty, and operator training.

## FISCAL IMPACT

## ATTACHMENTS

1. 2026 Tandem Axle Plow Truck Chassis\_NWW 12-22-25
2. Intent To Purchase For Packer City International Trucks 001 v.F



Public Works Department  
100 North Jefferson Street - Room 300  
Green Bay, Wisconsin 54301-5026  
www.greenbaywi.gov

Administration | Engineering | Traffic 920.448.3100  
Operations 920.448.3535  
Parking 920.448.3431  
Fax 920.448.3102

**TO:** Beth Nadolski Spears

**FROM:** Nathan Wachtendonk

**DATE:** December 22, 2025

**RE: Tandem Axle Plow Truck Chassis**

**Item:** (2) Tandem axle plow truck chassis

**Cost:** \$128,589.69 each, total \$257,179.38

**Vendor:** Packer City International, Sourcewell contract# 032824-NVS

**Account#** 427503-55502

**Delivery:** West Shop

**Background:**

The Department of Public Works uses tandem axle dump trucks for hauling bulk goods, yard waste, salt, sand, along with plowing the City streets and treating the roads for combating snow/ice. Tandem axle plow trucks (26), a 2004 International, (38), a 2006 Freightliner M2, have reached their maximum useful service life, the replacements have been approved in the 2026 budget.

**Recommendation:**

To purchase (2) 2026 International HV607 6x4 tandem axle dump truck chassis from Packer City International off Sourcewell contract# 032824-NVS for the purchase price of \$128,589.69 each, totaling \$257,179.38 which includes delivery, extended warranty, and operator training.



**Troy Van Handel** – Buyer  
City of Green Bay – Purchasing Dept  
100 N Jefferson St  
Green Bay, WI 54301

**2/20/2025**

**Mark Winkler** – Sales

Packer City International Trucks, Inc.  
1695 East Green Bay St  
Shawano, WI 54166

**RE: Intent To Purchase**

Dear Mark Winkler:

The City of Green Bay intends to purchase two (2) 2026 International HV607 6x4 Chassis for the Department of Public Works utilizing the current Sourcewell Contract #032824-NVS and pricing submitted by International Motors, LLC. Individual quote(s) and specification sheets for this purchase are attached. The total purchase price is **\$257,179.38** (*see next page for item details*).

This Intent To Purchase is subject to the execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the City of Green Bay (“City”) and Packer City International Trucks, Inc.

Thank you for your continued interest in doing business with the City of Green Bay. If you have any questions, or require additional information, please feel free to contact me at (920) 448-3049 or [Troy.VanHandel@greenbaywi.gov](mailto:Troy.VanHandel@greenbaywi.gov).

Sincerely,

*Troy Van Handel*

Troy Van Handel

International Motors, LLC is pleased to provide you with this proposal compliant with all terms of the Sourcewell Vehicles and Chassis Contract #032824-NVS awarded formerly to Navistar, Inc now International Motors, LLC for new International truck(s). If you have any questions regarding enrollment in Sourcewell or detailed contract terms and conditions, please see your local International Dealer sales representative.

PROPOSAL PREPARED FOR:		PROPOSAL PREPARED BY:
Sourcewell Member:	City of Green Bay	PCI
Contact:	Nathan Wachtendonk	MW
Address:	100 N Jefferson St.	
City/State/Zip:	Green Bay, WI 54306	
Phone:	920-492-3751	
Email:		

Proposal Number	14135
Date	2/7/2025
Quantity of this Specification	
Single Sourcewell Transaction Total Volume	

Chassis		
New 2026 International HV607 6x4 Chassis		\$ 174,308.60
Base Chassis List	\$ 122,474.00	
Options List	\$ 51,834.60	
Sourcewell Contract Discount	31.0%	\$ (54,108.91)
Volume Incentive		\$ -
Material Price Increases		\$ -
Net Sourcewell Chassis Price		\$ 120,199.69
Sourcewell Partner Body		
		\$ -
Handling Fee		\$ -
Non-Sourcewell Dealer Supplied Body		
		\$ -
Handling Fee		\$ -
Additional Post Build Work		
		\$ -
Handling Fee		\$ -
Service Contracts		
on comand		\$ 10,000.00
		\$ -
		\$ -
Additional Freight		
		\$ -
		\$ -
Additional Floorplan		
		\$ -
		\$ -
Additional Fees & Taxes		
		\$ -
		\$ -
		\$ -
Final Sourcewell Per Vehicle Price FOB		\$ 128,589.69
Final Sourcewell Total Vehicle(s) Price		\$ 128,589.69

Additional Sourcewell Qualified Content	
Silver Package Award	\$1,200

**Terms:**

Stock unit in dealer's inventory, dealer will accept a final purchase order using the current Sourcewell pricing quoted above.

Dealer placing a new orders for the Sourcewell Member, the purchase order cannot be firmed up until the unit is slotted to build with a firm build date or lineset.

Once a firm build date has been established, dealer will provide the Sourcewell Member approved pricing and a final purchase order can be accepted with firm pricing.

Dealer cannot guarantee bodies and/or equipment pricing added to the chassis for a turnkey sale until chassis is lineset.



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

**MEETING DATE**

January 14, 2026

**PREPARED BY**

**AGENDA ITEM # E.6**

Consideration with possible action by Department of Public Works to purchase a 2026 Versalift VST40I aerial bucket truck from Utility Sales and Service in the amount of \$229,622.00.

**BACKGROUND**

The Department of Public Works utilizes aerial bucket trucks to perform maintenance and installation of electrical components on city-owned facilities, streetlights, traffic signals, park shelters, Bay Beach, and the Wildlife Sanctuary. Aerial bucket truck 172, a 2010 Versalift has reached its maximum service life, and the replacement has been approved in the 2026 budget.

**RECOMMENDATION**

To purchase a 2026 Versalift VST40I aerial bucket truck from Utility Sales and Service for the price of \$229,622 off Sourcewell contract# 110421-TIM which includes delivery, operator training, and warranty.

**FISCAL IMPACT**

**ATTACHMENTS**

1. Aerial Bucket Truck\_NWW 12-22-25
2. Green Bay City of VST-40 Sourcewell 251203
3. Intent to Order Versalift VST40I COGB 12-11-2025 PACKAGED



Public Works Department  
100 North Jefferson Street - Room 300  
Green Bay, Wisconsin 54301-5026  
www.greenbaywi.gov

Administration | Engineering | Traffic 920.448.3100  
Operations 920.448.3535  
Parking 920.448.3431  
Fax 920.448.3102

**TO:** Beth Nadolski Spears

**FROM:** Nathan Wachtendonk

**DATE:** December 22, 2025

**RE: Aerial Bucket Truck**

**Item:** Aerial Bucket Truck

**Cost:** \$229,622

**Vendor:** Utility Sales and Service Sourcewell Contract# 110421-TIM

**Account#** 427503-55502

**Delivery:** West Shop

**Background:**

The Department of Public Works utilizes aerial bucket trucks to perform maintenance and installation of electrical components on city owned facilities, streetlights, traffic signals, park shelters, Bay Beach, and the Wildlife Sanctuary. Aerial bucket truck 172, a 2010 Versalift has reached its maximum service life, and the replacement has been approved in the 2026 budget.

**Recommendation:**

To purchase a 2026 Versalift VST40I aerial bucket truck from Utility Sales and Service for the price of \$229,622 off Sourcewell contract# 110421-TIM which includes delivery, operator training, and warranty.



This quote is comparable to and references Versalift Sourcewell NJPA Contract #110421-TIM

December 9, 2025

Mr. Nathan Wachtendonk  
City of Green Bay Public Works  
519 South Oneida Street  
Green Bay, WI

### **QUOTE NUMBER 251203**

USSI is pleased to present our proposal to furnish and install a **VERSALIFT MODEL VST40I** aerial device, with a Brand FX fiberglass body, mounted on a **2026 Ford F-550 4x4 Super Cab** chassis, in accordance with the following specifications:

#### **I VST40I Basic Standard Equipment, per ANSI 92.2**

**PLATFORM** - The closed fiberglass platform is 24 In. x 30 In. x 42 In. deep with an inside and outside step for easy access. The platform capacity is 400 lbs. and is equipped with a tubular rubber rest/support.

**PLATFORM LINER** – A 50 kV rated platform liner is supplied for the platform.

**PLATFORM COVER** – A vinyl cover is supplied for the platform.

**PERSONNEL RESTRAINT SYSTEM** – An Arc flash rated safety harness and lanyard are supplied. The anchor for the lanyard is attached to the platform support.

**INDIVIDUAL LOWER CONTROLS** - Individual full pressure controls at the turret actuate all boom functions. The lower control station is equipped with a selector valve to override the upper controls.

**SINGLE STICK 3-AXIS UPPER CONTROL** - The full pressure singlestick 3-axis upper control includes a safety trigger to prevent inadvertent operation. The lift movements correspond with control handle movements. An emergency stop and a tool selector control are located at the upper controls.

**TRUGUARD™** - This advance upper controls isolation system provides 4" of electrical isolation from the entire upper controls, including the control dash panel. This system also includes a protective shield which helps prevent environmental and work-related contaminants from making direct contact with the isolating surfaces.

**HYDRAULIC PLATFORM ROTATION** - A hydraulic rotary actuator, operated by a control lever, rotates the platform 180° from one side of the boom to the end-hung position, and to the other side of the boom.

**HYDRAULIC PLATFORM LEVELING** - A master and slave cylinder controls platform leveling. The leveling system can be operated from the upper or lower controls to adjust platform leveling, tilt the platform for clean out, or to ease the removal of an injured operator.

**HYDRAULIC TOOL CIRCUIT AT THE PLATFORM** - This system is intended for open center hydraulic tools. The tool circuit provides 6 gpm (22.7 lpm). A pressure reducing valve in the tool circuit limits the tool pressure. The valve can be adjusted from 1000 to 2500 psi (70 to 175 kg/cm<sup>2</sup>). Fittings included.

**OUTER/INNER BOOM ASSEMBLY** - The outer/inner boom assembly includes an outer boom, telescopic inner boom, extension system, and hose assemblies. The outer boom consists of an 8" x 10" (203mm x 254mm) steel section, with a 9" x 11" (229mm x 279mm) fiberglass Electroguard section. The 6 7/8" x 8 7/8" (165mm x 216mm) rectangular fiberglass inner boom is housed within the outer boom. The extension system consists of an extension cylinder, holding valves, and a hose carrier housed inside the boom. The hoses routed through the outer/inner boom assembly are non-conductive and fully contained within the boom assembly. A double acting cylinder with two integral holding valves articulates the outer/inner boom assembly. A boom support cradle and a boom tie down strap are included. The outer/inner boom assembly is fully insulated even in a retracted position.

**ELECTROGARD** - Provides upper boom insulation in all positions even when fully retracted.

**LOWER BOOM WITH CHASSIS INSULATING SYSTEM** - Each end of a high strength fiberglass insert (chassis insulating system) is installed inside a rectangular 8 in. x 10 in. (203 mm x 254 mm) high strength steel section. The steel and fiberglass sections are bonded with pressure-injected epoxy to fill any voids. After the adhesive cures, 16 bolts are added to assure maximum strength. A double acting cylinder, with two integral holding valves, articulates the lower boom. The lower boom and compensation link form a parallelogram linkage to maintain the knuckle at a constant angle to the turret.

**CYLINDERS** - Both the upper and lower cylinders are a threaded head-cap design. Both are equipped with two integral holding valves that prevent down creep and to lock the booms in position in the event of hose failure.

**TURRET** - The turret wings are designed for strength and rigidity. A bearing cover seals out moisture and prevents foreign materials from obstructing the turret rotation. The turret plate is machined to provide a flat surface to support the rotation bearing.

**CONTINUOUS ROTATION** - Unrestricted rotation is accomplished by a hydraulically driven worm and spur gear with a shear-ball rotation bearing. The critical bolts holding the lift to the rotation bearing and the rotation bearing to the pedestal are grade 8 hex head cap screws. These critical bolts are torque seal marked to provide a quick means of detecting any turning of the bolt upon inspection. An eccentric ring is used for gearbox backlash adjustment.

**LUBRICATION** - Non-lube bearings are used at most points of motion. Only the rotation bearing requires periodic lubrication.

**PEDESTAL** - The pedestal is tubular with a reinforced mounting plate. The top plate of the pedestal is 1-1/4 in. (32 mm) thick and machined flat to support the rotation bearing.

**HYDRAULIC OIL RESERVOIR** - A 17 gallon (64.4 l) hydraulic oil reservoir is built integral to the pedestal. Two sight gauges allow quick hydraulic fluid level checks.

**HYDRAULIC SYSTEM** - The open-center hydraulic system operates at 3000 psi (210 kg/cm<sup>2</sup>) at 6 gpm (22.7 lpm). A 10-micron return-line filter, mounted above the hydraulic oil level and inside the pedestal, can be easily changed without draining the reservoir. The 100 mesh (149 micron) suction strainer in the reservoir can be removed for cleaning. A gate valve, located below the reservoir, prevents oil loss when the pump is serviced. A magnetic drain plug attracts metal particles from the oil.

**HOSES AND FITTINGS** - The hoses routed through the booms are high pressure and non-conductive with swaged hose end fittings. Retainers separate the hoses inside the booms to prevent chafing and nylon sleeves are installed over hoses at points of movement. Reusable fittings can be installed if a hose is damaged.

**ENGINE START / STOP** - The start/stop circuit has been designed so the lift cannot be operated unless the truck ignition switch is in the "RUN" position and the master control is activated. This feature makes it difficult for unauthorized individuals to operate the lift when the truck is locked. An air cylinder at the upper controls and a toggle switch at the pedestal energize this system.

**ELECTRICAL INSULATION SPECIFICATIONS** - The outer/inner boom assembly is tested and certified for electrical work at 46 KV and below in accordance with ANSI A92.2 requirements. The outer/inner boom assembly is fully insulated even in a retracted position. The chassis insulating system (lower boom insert) is also tested according to ANSI A92.2.

**OUTRIGGERS** - The modified A-frame outriggers are equipped with pilot operated check valves, internal thermal relief valves, pivot feet, and separate controls. Outrigger dimensions vary with chassis application. For a 31 in. (0.79 m) frame height, the outriggers furnish 122 in. (3.1 m) of spread, 8 in. (203 mm) of penetration, and 18 in. (457 mm) of ground clearance.

**OUTRIGGER / BOOM INTERLOCK SYSTEM** – The outrigger/boom interlock system prevents lift operation until the outriggers contact the ground and outrigger retraction before the aerial lift is properly stored.

**OUTRIGGER MOTION ALARM** - An alarm will sound while the outriggers are in motion.

**BACKUP PUMP** - An auxiliary hydraulic pump designed to bring the booms down in case the main hydraulic source fails. The emergency hydraulic pump is driven by a DC motor, which is powered by the truck-engine battery. The system is connected in parallel with the main pump and is designed for non-continuous operation. An air cylinder at the upper controls and a toggle switch at the pedestal are used to energize the system.

**AUTOMATIC THROTTLE** - Automatically advances the engine idle speed when the PTO is engaged.

**PAINT** - The complete unit is primed and painted prior to assembly. The standard color is white urethane.

**SLOPE INDICATORS** - Slope indicators are required on Versalift units and supplied by Time Manufacturing Co. Slope indicators shall be installed to indicate the level of the rotation bearing relative to the ground.

**MANUALS** - Two (2) Operator's Manuals, two (2) Service Manuals, one (1) Manual of Responsibilities, and one (1) EMI Safety Manual are included with each aerial lift.

## II BODY

Brand FX Bodies 132" long x 42" high x 94" wide service body including the following:

30-inch aluminum tread plate platform extension  
BFX LED lighting package installed in tail shelf.  
Drop down access steps.  
Two (2) aluminum grab rails at rear of tail shelf.  
Wheel chock storage and outrigger pad holders.  
Push/pull rod lock system

42" High Street side compartments as follows

1<sup>st</sup> Vertical: Seven (7) fixed material hooks 2-3-2 with outrigger cutout  
2<sup>nd</sup> Vertical: Three (3) adjustable shelves with dividers  
Horizontal: One (1) removable shelf with dividers  
Rear Vertical: Seven (7) fixed material hooks 2-3-2

42" High Curbside compartments as follows

1<sup>st</sup> Vertical: Seven (7) fixed material hooks 2-3-2 with outrigger cutout  
2<sup>nd</sup> Vertical: Three (3) adjustable shelves with dividers  
Horizontal: One (1) adjustable shelf with dividers with two pull out drawers  
Rear Vertical: Seven (7) fixed material hooks 2-3-2

## III CHASSIS

2026 Ford F-550 4x4 Super Cab  
Engine: 7.3L V8 gas  
Transmission: TorqShift 10-speed automatic  
4.88 axle ratio with limited slip  
GVWR: 19,550 lb. payload package  
7,500 lb. front axle  
Tires: 225/70R x 19.5G (Terrain Tires on Rear)  
Wheels: 19.5" x 6" argent painted steel  
HD vinyl split bench seat  
192" wheelbase, 84" CA  
Radio: AM/FM stereo MMP3 player  
Sync communications and entertainment system  
Power front side windows  
Power door locks  
Remote keyless entry  
Transmission power take-off provision  
Ford upfitter switches  
Trailer brake controller  
Platform running boards  
Rear view camera and prep kit  
40-gallon fuel tank  
Oxford white

## IV ACCESSORIES

Install aerial device to the chassis.

Install body to the chassis.

Install LED lighting package and required reflectors for the body.

Furnish and install a back-up alarm.

Furnish and install a power distribution system with hour meter.

Furnish and install a master control panel into the cab.

Furnish and install a transmission mounted PTO with a hydraulic pump.

Furnish and install parking brake interlock system.

Install all underdeck hydraulic plumbing. (*Hoses and Fittings*)

Install hydraulic oil for the aerial device.

Furnish and install a hydraulic hose reel with 50' of 1/2" diameter twin hose and fitting in the front curbside vertical compartment.

Fabricate and install a boom rest.

Fabricate and install a bucket rest.

Fabricate and install aluminum cab guard assembly.

Fabricate and install pin style cone holder on the streetside rear tailshelf area.

Furnish and install two low profile LED strobe lights to the front cab guard corners.

Furnish and install two LED amber warning lights to the front grill area and two LED amber warning lights to the rear tailshelf area.

Furnish and install two LED amber warning lights to the side of the unit, location to be determined.

Furnish and install a set of mud flaps.

Furnish and install a set of rubber wheel chocks.

Furnish and install a set of Dica D1818 outrigger pads.

Fabricate and install an ICC bumper.

Furnish and install a 2" pintle hook/ball combo with D-rings and break-a-way eyebolt.

Furnish and install pintle hook reinforcement to the chassis' frame rails.

Furnish and install a 7-pin trailer socket.

Wire OEM brake controller to trailer socket.

Furnish and install a 5-lb. fire extinguisher with mounting bracket.

Furnish and install a triangle reflector kit.

Furnish and install a first aid kit with mounting bracket.

Furnish and install a manual holder.

Furnish a safety harness and lanyard.

Prep and paint accessories as required.

Furnish and install undercoating to the underside of the body.

Furnish and install non-skid paint to the body load area.

Furnish and install warning decals.

Perform stability test and dielectric test.

Perform QC inspection program.

**DUAL ARM ARTICULATING JIB OPTION**  
**(Not included in Total Price, Check Box To The Right)**

**\$16,936**   
**Add To Total Price**

Jib and winch consisting of a winch, two-piece jib pole assembly, and articulating arm. Up to 1000 lbs. material handling can be provided depending on boom and jib positions. The winch is hydraulically powered by a self-locking worm gear drive and is rated at 1000 lbs. full drum. The winch provides an average line speed of approximately 20 FPM (6.1 m/minute). The 3" diameter round inner jib pole is dielectrically tested and can be manually pinned in 5 different length positions, for a total of 22" length adjustment. The 4" diameter round outer jib pole is manufactured from FRP but is not dielectrically tested. The jib pole assembly is automatically leveled with the platform and can be hydraulically tilted from -10 degrees to + 86 degrees for a total of 96 degrees. The jib pole assembly is mounted on an articulating arm. The arm is compensated so the jib pole stays at approximately the same angle relative to the ground as the arm articulates. The arm travels 91 degrees, providing the equivalent to 17.5" horizontal jib pole extension and 20" vertical jib pole extension. The jib and winch assembly can be manually indexed about a vertical axis in one of three different pin positions. This positions the jib up to 30 degrees to either side of the boom, for a total travel of 60 degrees. The jib and winch assembly can be removed without tools when not needed. The platform capacity is 400 lbs. (181 kg) with the jib and winch installed and 500 lbs. (227 kg) with the jib and winch removed.

**PRICE SUMMARY**

<b>Aerial, Body, Accessories, and Installation:</b>	<b>\$159,962</b>
<b>Chassis (2026 Ford F-550):</b>	<b>\$ 69,660</b>
<b>TOTAL PRICE:</b>	<b>\$229,622</b>

**NOTE: ADDITIONAL SURCHARGES MAY BE APPLICABLE BEFORE FINAL DELIVERY**

**NOTES**

- 1. Your sales terms for this order: NET 30 DAYS**
- 2. Estimated delivery date: Approximately 280 - 310 Days after receipt of order  
or 75 - 120 days after large items arrive at mounting facility.  
Delivery times are subject to change without  
prior notice.**
- 3. This quote is valid until date: 1/4/26**
- 4. This quotation does not include any applicable sales taxes, title or license fees.**
- 5. (\*\*\*) All cost increases including surcharges for major components (Chassis, Aerial, Body,**

Parts) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to invoices.

6. Utility Sales and Service (USSI) does not guarantee to match the color of the body to the chassis cab or other painted components. A close match can be achieved by the customer providing an approved, non-metallic dry sample of paint. When metallic paint is used, the closest possible match can only be achieved by painting the body with metallic paint. Contact USSI for the cost of painting the body, if desired.

7. **CLARIFICATION:** When USSI is requested to provide a chassis in response to a bid specification we do so as a service to our valued customer. USSI does not assume the chassis manufacturer's warranty. In addition, USSI does not provide transportation to or from our customer's preferred chassis dealer. USSI is responsible for assuring that the chassis conforms to the letter of the written specification (if said spec. is appropriate, available and feasible) in the bid request provided by our customer. USSI administers all equipment and body manufacturer's warranties applicable to components we install onto the chassis and provide a one-year warranty (from the date of delivery of the completed unit) on USSI workmanship.

8. This Purchase Contract is subject to the **STANDARD TERMS AND CONDITIONS OF SALE-USSI HOLDINGS, INC., d/b/a USSI - EQUIPMENT & VEHICLES** (the "Terms and Conditions"), as found on our webpage for equipment & vehicles terms & conditions or , **PARTS AND SERVICE** (the "Terms and Conditions"), as found on our webpage for parts & service terms & conditions or by contacting USSI at 920-788-2699 to obtain copies. The terms of the Terms and Conditions are incorporated into herein and made part hereof and shall apply to this purchase and sale except where special requirements are stated elsewhere; in such cases, the special requirements shall apply. Delivery and acceptance of the equipment and/or vehicle subject to this invoice shall constitute unconditional acceptance of the Terms and Conditions. Delivery of the parts or completion of the service subject to this invoice shall also constitute unconditional acceptance of the Terms and Conditions. Click on link below to take you to USSI full Terms and Conditions.

<https://utilityssi.com/terms-conditions/>

Please let us know if you have any questions.

Best Regards,

Andrew Lang

Phone: (920) 422-1389

Email: [alang@utilityssi.com](mailto:alang@utilityssi.com)

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

P.O. #: \_\_\_\_\_

Please sign and date this quote if you would like to purchase this unit as stated in the quotation listed above.



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

Phone 920.448.3047  
Fax 920.448.3050

December 11, 2025

RE: Intent to Purchase  
Cooperative Purchasing Agreement  
Sourewell NJPA # 110421-TIM  
Quote # 251203 - USSI

To: Andrew Lang

USSI Sales, Service, Rental and Parts

The City of Green Bay would like to inform USSI that we have intentions of placing the order for Quote # 251203 for a Versalift Model VST40I Aerial device with FX Fiberglass Body, mounted on a 2026 Ford F-550 4X4 Super Cab. This purchase is subject to formal City of Green Bay approval in 2026. This letter is intended to get this order on the current build list.

Thomas Walenski Date: 12-11-2025  
Signature  
Thomas J. Walenski  
City of Green Bay PM

\_\_\_\_\_ Date: \_\_\_\_\_

Signature

Andrew Lang

[alang@utilityssi.com](mailto:alang@utilityssi.com)



This quote is comparable to and references Versalift Sourcewell NJPA Contract #110421-TIM

December 9, 2025

Mr. Nathan Wachtendonk  
City of Green Bay Public Works  
519 South Oneida Street  
Green Bay, WI

### **QUOTE NUMBER 251203**

USSI is pleased to present our proposal to furnish and install a **VERSALIFT MODEL VST40I** aerial device, with a Brand FX fiberglass body, mounted on a **2026 Ford F-550 4x4 Super Cab** chassis, in accordance with the following specifications:

#### **I VST40I Basic Standard Equipment, per ANSI 92.2**

**PLATFORM** - The closed fiberglass platform is 24 In. x 30 In. x 42 In. deep with an inside and outside step for easy access. The platform capacity is 400 lbs. and is equipped with a tubular rubber rest/support.

**PLATFORM LINER** – A 50 kV rated platform liner is supplied for the platform.

**PLATFORM COVER** – A vinyl cover is supplied for the platform.

**PERSONNEL RESTRAINT SYSTEM** – An Arc flash rated safety harness and lanyard are supplied. The anchor for the lanyard is attached to the platform support.

**INDIVIDUAL LOWER CONTROLS** - Individual full pressure controls at the turret actuate all boom functions. The lower control station is equipped with a selector valve to override the upper controls.

**SINGLE STICK 3-AXIS UPPER CONTROL** - The full pressure singlestick 3-axis upper control includes a safety trigger to prevent inadvertent operation. The lift movements correspond with control handle movements. An emergency stop and a tool selector control are located at the upper controls.

**TRUGUARD™** - This advance upper controls isolation system provides 4" of electrical isolation from the entire upper controls, including the control dash panel. This system also includes a protective shield which helps prevent environmental and work-related contaminants from making direct contact with the isolating surfaces.

**HYDRAULIC PLATFORM ROTATION** - A hydraulic rotary actuator, operated by a control lever, rotates the platform 180° from one side of the boom to the end-hung position, and to the other side of the boom.

**HYDRAULIC PLATFORM LEVELING** - A master and slave cylinder controls platform leveling. The leveling system can be operated from the upper or lower controls to adjust platform leveling, tilt the platform for clean out, or to ease the removal of an injured operator.

**HYDRAULIC TOOL CIRCUIT AT THE PLATFORM** - This system is intended for open center hydraulic tools. The tool circuit provides 6 gpm (22.7 lpm). A pressure reducing valve in the tool circuit limits the tool pressure. The valve can be adjusted from 1000 to 2500 psi (70 to 175 kg/cm<sup>2</sup>). Fittings included.

**OUTER/INNER BOOM ASSEMBLY** - The outer/inner boom assembly includes an outer boom, telescopic inner boom, extension system, and hose assemblies. The outer boom consists of an 8" x 10" (203mm x 254mm) steel section, with a 9" x 11" (229mm x 279mm) fiberglass Electroguard section. The 6 7/8" x 8 7/8" (165mm x 216mm) rectangular fiberglass inner boom is housed within the outer boom. The extension system consists of an extension cylinder, holding valves, and a hose carrier housed inside the boom. The hoses routed through the outer/inner boom assembly are non-conductive and fully contained within the boom assembly. A double acting cylinder with two integral holding valves articulates the outer/inner boom assembly. A boom support cradle and a boom tie down strap are included. The outer/inner boom assembly is fully insulated even in a retracted position.

**ELECTROGARD** - Provides upper boom insulation in all positions even when fully retracted.

**LOWER BOOM WITH CHASSIS INSULATING SYSTEM** - Each end of a high strength fiberglass insert (chassis insulating system) is installed inside a rectangular 8 in. x 10 in. (203 mm x 254 mm) high strength steel section. The steel and fiberglass sections are bonded with pressure-injected epoxy to fill any voids. After the adhesive cures, 16 bolts are added to assure maximum strength. A double acting cylinder, with two integral holding valves, articulates the lower boom. The lower boom and compensation link form a parallelogram linkage to maintain the knuckle at a constant angle to the turret.

**CYLINDERS** - Both the upper and lower cylinders are a threaded head-cap design. Both are equipped with two integral holding valves that prevent down creep and to lock the booms in position in the event of hose failure.

**TURRET** - The turret wings are designed for strength and rigidity. A bearing cover seals out moisture and prevents foreign materials from obstructing the turret rotation. The turret plate is machined to provide a flat surface to support the rotation bearing.

**CONTINUOUS ROTATION** - Unrestricted rotation is accomplished by a hydraulically driven worm and spur gear with a shear-ball rotation bearing. The critical bolts holding the lift to the rotation bearing and the rotation bearing to the pedestal are grade 8 hex head cap screws. These critical bolts are torque seal marked to provide a quick means of detecting any turning of the bolt upon inspection. An eccentric ring is used for gearbox backlash adjustment.

**LUBRICATION** - Non-lube bearings are used at most points of motion. Only the rotation bearing requires periodic lubrication.

**PEDESTAL** - The pedestal is tubular with a reinforced mounting plate. The top plate of the pedestal is 1-1/4 in. (32 mm) thick and machined flat to support the rotation bearing.

**HYDRAULIC OIL RESERVOIR** - A 17 gallon (64.4 l) hydraulic oil reservoir is built integral to the pedestal. Two sight gauges allow quick hydraulic fluid level checks.

**HYDRAULIC SYSTEM** - The open-center hydraulic system operates at 3000 psi (210 kg/cm<sup>2</sup>) at 6 gpm (22.7 lpm). A 10-micron return-line filter, mounted above the hydraulic oil level and inside the pedestal, can be easily changed without draining the reservoir. The 100 mesh (149 micron) suction strainer in the reservoir can be removed for cleaning. A gate valve, located below the reservoir, prevents oil loss when the pump is serviced. A magnetic drain plug attracts metal particles from the oil.

**HOSES AND FITTINGS** - The hoses routed through the booms are high pressure and non-conductive with swaged hose end fittings. Retainers separate the hoses inside the booms to prevent chafing and nylon sleeves are installed over hoses at points of movement. Reusable fittings can be installed if a hose is damaged.

**ENGINE START / STOP** - The start/stop circuit has been designed so the lift cannot be operated unless the truck ignition switch is in the "RUN" position and the master control is activated. This feature makes it difficult for unauthorized individuals to operate the lift when the truck is locked. An air cylinder at the upper controls and a toggle switch at the pedestal energize this system.

**ELECTRICAL INSULATION SPECIFICATIONS** - The outer/inner boom assembly is tested and certified for electrical work at 46 KV and below in accordance with ANSI A92.2 requirements. The outer/inner boom assembly is fully insulated even in a retracted position. The chassis insulating system (lower boom insert) is also tested according to ANSI A92.2.

**OUTRIGGERS** - The modified A-frame outriggers are equipped with pilot operated check valves, internal thermal relief valves, pivot feet, and separate controls. Outrigger dimensions vary with chassis application. For a 31 in. (0.79 m) frame height, the outriggers furnish 122 in. (3.1 m) of spread, 8 in. (203 mm) of penetration, and 18 in. (457 mm) of ground clearance.

**OUTRIGGER / BOOM INTERLOCK SYSTEM** – The outrigger/boom interlock system prevents lift operation until the outriggers contact the ground and outrigger retraction before the aerial lift is properly stored.

**OUTRIGGER MOTION ALARM** - An alarm will sound while the outriggers are in motion.

**BACKUP PUMP** - An auxiliary hydraulic pump designed to bring the booms down in case the main hydraulic source fails. The emergency hydraulic pump is driven by a DC motor, which is powered by the truck-engine battery. The system is connected in parallel with the main pump and is designed for non-continuous operation. An air cylinder at the upper controls and a toggle switch at the pedestal are used to energize the system.

**AUTOMATIC THROTTLE** - Automatically advances the engine idle speed when the PTO is engaged.

**PAINT** - The complete unit is primed and painted prior to assembly. The standard color is white urethane.

**SLOPE INDICATORS** - Slope indicators are required on Versalift units and supplied by Time Manufacturing Co. Slope indicators shall be installed to indicate the level of the rotation bearing relative to the ground.

**MANUALS** - Two (2) Operator's Manuals, two (2) Service Manuals, one (1) Manual of Responsibilities, and one (1) EMI Safety Manual are included with each aerial lift.

## II BODY

Brand FX Bodies 132" long x 42" high x 94" wide service body including the following:

30-inch aluminum tread plate platform extension  
BFX LED lighting package installed in tail shelf.  
Drop down access steps.  
Two (2) aluminum grab rails at rear of tail shelf.  
Wheel chock storage and outrigger pad holders.  
Push/pull rod lock system

42" High Street side compartments as follows

1<sup>st</sup> Vertical: Seven (7) fixed material hooks 2-3-2 with outrigger cutout  
2<sup>nd</sup> Vertical: Three (3) adjustable shelves with dividers  
Horizontal: One (1) removable shelf with dividers  
Rear Vertical: Seven (7) fixed material hooks 2-3-2

42" High Curbside compartments as follows

1<sup>st</sup> Vertical: Seven (7) fixed material hooks 2-3-2 with outrigger cutout  
2<sup>nd</sup> Vertical: Three (3) adjustable shelves with dividers  
Horizontal: One (1) adjustable shelf with dividers with two pull out drawers  
Rear Vertical: Seven (7) fixed material hooks 2-3-2

## III CHASSIS

2026 Ford F-550 4x4 Super Cab  
Engine: 7.3L V8 gas  
Transmission: TorqShift 10-speed automatic  
4.88 axle ratio with limited slip  
GVWR: 19,550 lb. payload package  
7,500 lb. front axle  
Tires: 225/70R x 19.5G (Terrain Tires on Rear)  
Wheels: 19.5" x 6" argent painted steel  
HD vinyl split bench seat  
192" wheelbase, 84" CA  
Radio: AM/FM stereo MMP3 player  
Sync communications and entertainment system  
Power front side windows  
Power door locks  
Remote keyless entry  
Transmission power take-off provision  
Ford upfitter switches  
Trailer brake controller  
Platform running boards  
Rear view camera and prep kit  
40-gallon fuel tank  
Oxford white

## IV ACCESSORIES

Install aerial device to the chassis.

Install body to the chassis.

Install LED lighting package and required reflectors for the body.

Furnish and install a back-up alarm.

Furnish and install a power distribution system with hour meter.

Furnish and install a master control panel into the cab.

Furnish and install a transmission mounted PTO with a hydraulic pump.

Furnish and install parking brake interlock system.

Install all underdeck hydraulic plumbing. (*Hoses and Fittings*)

Install hydraulic oil for the aerial device.

Furnish and install a hydraulic hose reel with 50' of 1/2" diameter twin hose and fitting in the front curbside vertical compartment.

Fabricate and install a boom rest.

Fabricate and install a bucket rest.

Fabricate and install aluminum cab guard assembly.

Fabricate and install pin style cone holder on the streetside rear tailshelf area.

Furnish and install two low profile LED strobe lights to the front cab guard corners.

Furnish and install two LED amber warning lights to the front grill area and two LED amber warning lights to the rear tailshelf area.

Furnish and install two LED amber warning lights to the side of the unit, location to be determined.

Furnish and install a set of mud flaps.

Furnish and install a set of rubber wheel chocks.

Furnish and install a set of Dica D1818 outrigger pads.

Fabricate and install an ICC bumper.

Furnish and install a 2" pintle hook/ball combo with D-rings and break-a-way eyebolt.

Furnish and install pintle hook reinforcement to the chassis' frame rails.

Furnish and install a 7-pin trailer socket.

Wire OEM brake controller to trailer socket.

Furnish and install a 5-lb. fire extinguisher with mounting bracket.

Furnish and install a triangle reflector kit.

Furnish and install a first aid kit with mounting bracket.

Furnish and install a manual holder.

Furnish a safety harness and lanyard.

Prep and paint accessories as required.

Furnish and install undercoating to the underside of the body.

Furnish and install non-skid paint to the body load area.

Furnish and install warning decals.

Perform stability test and dielectric test.

Perform QC inspection program.

**DUAL ARM ARTICULATING JIB OPTION**  
**(Not included in Total Price, Check Box To The Right)**

**\$16,936**   
**Add To Total Price**

Jib and winch consisting of a winch, two-piece jib pole assembly, and articulating arm. Up to 1000 lbs. material handling can be provided depending on boom and jib positions. The winch is hydraulically powered by a self-locking worm gear drive and is rated at 1000 lbs. full drum. The winch provides an average line speed of approximately 20 FPM (6.1 m/minute). The 3" diameter round inner jib pole is dielectrically tested and can be manually pinned in 5 different length positions, for a total of 22" length adjustment. The 4" diameter round outer jib pole is manufactured from FRP but is not dielectrically tested. The jib pole assembly is automatically leveled with the platform and can be hydraulically tilted from -10 degrees to + 86 degrees for a total of 96 degrees. The jib pole assembly is mounted on an articulating arm. The arm is compensated so the jib pole stays at approximately the same angle relative to the ground as the arm articulates. The arm travels 91 degrees, providing the equivalent to 17.5" horizontal jib pole extension and 20" vertical jib pole extension. The jib and winch assembly can be manually indexed about a vertical axis in one of three different pin positions. This positions the jib up to 30 degrees to either side of the boom, for a total travel of 60 degrees. The jib and winch assembly can be removed without tools when not needed. The platform capacity is 400 lbs. (181 kg) with the jib and winch installed and 500 lbs. (227 kg) with the jib and winch removed.

**PRICE SUMMARY**

<b>Aerial, Body, Accessories, and Installation:</b>	<b>\$159,962</b>
<b>Chassis (2026 Ford F-550):</b>	<b>\$ 69,660</b>
<b>TOTAL PRICE:</b>	<b>\$229,622</b>

**NOTE: ADDITIONAL SURCHARGES MAY BE APPLICABLE BEFORE FINAL DELIVERY**

**NOTES**

- 1. Your sales terms for this order: NET 30 DAYS**
- 2. Estimated delivery date: Approximately 280 - 310 Days after receipt of order  
or 75 - 120 days after large items arrive at mounting facility.  
Delivery times are subject to change without  
prior notice.**
- 3. This quote is valid until date: 1/4/26**
- 4. This quotation does not include any applicable sales taxes, title or license fees.**
- 5. (\*\*\*) All cost increases including surcharges for major components (Chassis, Aerial, Body,**

Parts) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to invoices.

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7. **CLARIFICATION:** When USSI is requested to provide a chassis in response to a bid specification we do so as a service to our valued customer. USSI does not assume the chassis manufacturer’s warranty. In addition, USSI does not provide transportation to or from our customer’s preferred chassis dealer. USSI is responsible for assuring that the chassis conforms to the letter of the written specification (if said spec. is appropriate, available and feasible) in the bid request provided by our customer. USSI administers all equipment and body manufacturer’s warranties applicable to components we install onto the chassis and provide a one-year warranty (from the date of delivery of the completed unit) on USSI workmanship.

8. This Purchase Contract is subject to the **STANDARD TERMS AND CONDITIONS OF SALE-USSI HOLDINGS, INC., d/b/a USSI - EQUIPMENT & VEHICLES** (the “Terms and Conditions”), as found on our webpage for equipment & vehicles terms & conditions or , **PARTS AND SERVICE** (the “Terms and Conditions”), as found on our webpage for parts & service terms & conditions or by contacting USSI at 920-788-2699 to obtain copies. The terms of the Terms and Conditions are incorporated into herein and made part hereof and shall apply to this purchase and sale except where special requirements are stated elsewhere; in such cases, the special requirements shall apply. Delivery and acceptance of the equipment and/or vehicle subject to this invoice shall constitute unconditional acceptance of the Terms and Conditions. Delivery of the parts or completion of the service subject to this invoice shall also constitute unconditional acceptance of the Terms and Conditions. Click on link below to take you to USSI full Terms and Conditions.

<https://utilityssi.com/terms-conditions/>

Please let us know if you have any questions.

Best Regards,

Andrew Lang

Phone: (920) 422-1389

Email: [alang@utilityssi.com](mailto:alang@utilityssi.com)

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

P.O. #: \_\_\_\_\_

Please sign and date this quote if you would like to purchase this unit as stated in the quotation listed above.



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

## MEETING DATE

January 14, 2026

## PREPARED BY

## AGENDA ITEM # E.7

Consideration with possible action by Department of Public Works to purchase two (2) 2026 Salt Spreader v-box inserts w/anti-ice tanks that will be mounted in existing City-owned tandem axle dump trucks from Monroe Truck Equipment in the amount of \$94,984.00 each, totaling \$189,968.00.

## BACKGROUND

The Department of Public Works Streets Department utilizes salt spreader inserts w/anti-ice tanks mounted on tandem axle-dump trucks to pre-treat and treat City roadways with salt brine, road salt, and sand to prevent and combat icy road conditions. Spreader v-box inserts S24, a 2012 Henderson FRS-13 and S25, a 2012 Henderson FRS-13 have reached their maximum service life, and the replacements have been approved in the 2026 budget.

## RECOMMENDATION

To purchase (2) 2026 salt spreader v-box inserts w/anti-ice tanks that will be mounted in existing City-owned tandem-axle dump trucks from Monroe Truck Equipment for the purchase price of \$94,984 each, totaling \$189,968 on Sourcewell contract# 062222-AEB-1 which includes delivery and warranty.

## FISCAL IMPACT

## ATTACHMENTS

1. (2) Salt Spreaders\_NWW 12-22-25
2. Super combo quote 2



Public Works Department  
100 North Jefferson Street - Room 300  
Green Bay, Wisconsin 54301-5026  
www.greenbaywi.gov

Administration | Engineering | Traffic 920.448.3100  
Operations 920.448.3535  
Parking 920.448.3431  
Fax 920.448.3102

**TO:** Beth Nadolski Spears

**FROM:** Nathan Wachtendonk

**DATE:** December 22, 2025

**RE: Salt Spreader V-Box Inserts w/Anti-Ice Tanks**

**Item:** (2) Salt spreader v-box inserts

**Cost:** \$94,984 totaling \$189,968 on Sourcewell Contract# 062222-AEB-1

**Vendor:** Monroe Truck Equipment

**Account#** 427503-55501

**Delivery:** West Shop

**Background:**

The Department of Public Works Streets Department utilizes salt spreader inserts w/anti-ice tanks mounted on tandem axle dump trucks to pre-treat and treat City roadways with salt brine, road salt, and sand to prevent and combat icy road conditions. Spreader v-box inserts S24, a 2012 Henderson FRS-13 and S25, a 2012 Henderson FRS-13 have reached their maximum service life, and the replacements have been approved in the 2026 budget.

**Recommendation:**

To purchase (2) 2026 salt spreader v-box inserts w/anti-ice tanks that will be mounted in existing City owned tandem axle dump trucks from Monroe Truck Equipment for the purchase price of \$94,984 each, totaling \$189,968 on Sourcewell contract# 062222-AEB-1 which includes delivery and warranty.



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

**J.O. #**  
 Quotation ID: 2MAW003589  
 Date: 11/24/2025  
 Valid thru: 12/24/2025  
 Terms: NET 30  
 Quoted by: Mark Woelfel  
 Ph/Fax: 920-347-4181 / 920-336-8118

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

**Chassis Information**

<b>Year:</b>	<b>Make:</b>	<b>Model:</b>	<b>Chassis Color:</b>	<b>Cab Type:</b>
<b>Single/Dual:</b>	<b>CA:</b>	<b>CT:</b>	<b>Wheelbase:</b>	<b>Engine:</b>
			<b>F.O. Number #:</b>	<b>Vin:</b>

**Notes:**

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

Description	Amount
MONROE V-BOX SPREADER 14' LONG X 50" TALL X 84" WIDE DUAL AUGER W/ SPEED SENSOR - RUBBER FLAPS ON SIDES - STAINLESS STEEL CONSTRUCTION - 10 GAUGE HOPPER - 7 GAUGE FORMED LONG-SILLS - STAINLESS STEEL TOP GRATE ¼" X 2" FLATBAR ON EDGE WITH 5" SPACING - 2 DRIVE & IDLER SHAFTS - HEAVY DUTY 4 BOLT FLANGE BEARINGS - 45 DEGREE SLOPED SIDES - STAINLESS STEEL LEG KIT SKID - 1,300 GAL LIQUID TANKS W/ STAINLESS STEEL HARDWARE - 4 GPM HYD PRE-WET, CLOSED LOOP - 210 GPM ANTI-ICE HYD PUMP, CLOSED LOOP - THREE LANE SPRAY BAR, STAINLESS STEEL - 3 2GPM NOZZLES - 2" MALE BULK FILL - FLUSH KIT - EXTENED SPINNER - STAINLESS STEEL LINES FOR DIRECT LIQUID - STAINLESS STEEL COUPLERS FOR DIRECT LIQUID - DLA MODULE - INCLUDE DOG HOUSE CUTOUT SO IT FITS IN A 14' BODY	

Sourcewell Contract number 062222-AEB-1

Quote Total: \$94,984.00

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

**Terms & Conditions**

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

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



Re-Assign (Required for all pool units): <input type="checkbox"/> Fleet <input type="checkbox"/> Retail	MSO/MCO (ONLY check if legally required): <input type="checkbox"/> MCO <input type="checkbox"/> MSO	
Customer Signature:	Customer P.O. Number:	Date of Acceptance:



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

**MEETING DATE**

January 14, 2026

**PREPARED BY**

**AGENDA ITEM # E.8**

Consideration with possible action by Department of Public Works to purchase two (2) 2026 1,800 anti-ice units that will be mounted in existing City-owned tandem axle dump trucks from Monroe Truck Equipment in the amount of \$37,448.00 each, totaling \$74,896.00.

**BACKGROUND**

The Department of Public Works Streets Department utilizes anti-ice inserts mounted on tandem axle dump trucks to pre-treat and treat City roadways with salt brine to prevent and combat icy road conditions. Brine inserts BR36, a 2012 Monroe 1800 and BR41, a 2010 Monroe 1800 have reached their maximum service life, and the replacements have been approved in the 2026 budget.

**RECOMMENDATION**

To purchase (2) 2026 1,800 anti-ice units that will be mounted in existing City owned tandem axle dump trucks from Monroe Truck Equipment for the purchase price of \$37,448 each, totaling \$74,896 on Sourcewell contract# 062222-AEB-I which includes delivery and warranty.

**FISCAL IMPACT**

**ATTACHMENTS**

1. (2) Anti-Ice Brine Inserts\_NWW 12-22-25
2. C-O Green Bay Anti-Ice Unit 2



Public Works Department  
100 North Jefferson Street - Room 300  
Green Bay, Wisconsin 54301-5026  
www.greenbaywi.gov

Administration | Engineering | Traffic 920.448.3100  
Operations 920.448.3535  
Parking 920.448.3431  
Fax 920.448.3102

**TO:** Beth Nadolski Spears

**FROM:** Nathan Wachtendonk

**DATE:** December 22, 2025

**RE: 1,800 Gallon Anti-Ice Inserts**

**Item:** (2) 1,800 Gallon Anti-Ice Inserts

**Cost:** \$37,448 totaling \$74,896 on Sourcewell Contract# 062222-AEB-1

**Vendor:** Monroe Truck Equipment

**Account#** 427503-55501

**Delivery:** West Shop

**Background:**

The Department of Public Works Streets Department utilizes anti-ice inserts mounted on tandem axle dump trucks to pre-treat and treat City roadways with salt brine to prevent and combat icy road conditions. Brine inserts BR36, a 2012 Monroe 1800 and BR41, a 2010 Monroe 1800 have reached their maximum service life, and the replacements have been approved in the 2026 budget.

**Recommendation:**

To purchase (2) 2026 1,800 anti-ice units that will be mounted in existing City owned tandem axle dump trucks from Monroe Truck Equipment for the purchase price of \$37,448 each, totaling \$74,896 on Sourcewell contract# 062222-AEB-1 which includes delivery and warranty.



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

**J.O. #**  
 Quotation ID: 2MAW004275  
 Date: 11/24/2025  
 Valid thru: 12/24/2025  
 Terms: NET 30  
 Quoted by: Mark Woelfel  
 Ph/Fax: 920-347-4181 / 920-336-8118

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

**Chassis Information**

<b>Year:</b>	<b>Make:</b> INTERNATIONAL	<b>Model:</b> HV SERIES	<b>Chassis Color:</b> TAN	<b>Cab Type:</b> REGULAR
<b>Single/Dual:</b> DRW	<b>CA:</b>	<b>CT:</b>	<b>Wheelbase:</b>	<b>Engine:</b> DIESEL
			<b>F.O. Number #:</b>	<b>Vin:</b> 1HTWYAHT84J022970

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

Description	Amount
1800 GALLON ANTI-ICE UNIT	
- POLY TANK	
- 3 LANE ANTI-ICE UNIT	
- CLOSED LOOP	
- NON-TIERED PLUMBING	
- HEAVY DUTY CENTRIFUGAL PUMP	
- STAINLESS STEEL SPRAY BARS AND BRASS NOZZLES	
- CAPABLE OF SELF LOADING FROM OPTIONAL BULK TANKS	
- SKID MOUNTED FOR INSTALLATION INTO DUMP BODY	
- 24 GPM PER LANE	
- BRASS NOZZLES INSTALLED ON CENTER AND SIDE BOOMS	
- HYDRAULIC DRIVE	
- STAINLESS STEEL SLIP-IN UNIT	
- STAINLESS STEEL LEG KIT	
* STAINLESS STEEL COUPLER AND SHORT HOSE KIT	
* ADJUST AND CALIBRATE SYSTEM	
* (2) RATCHET STRAPS OVER FRONT OF UNIT TO BODY	
* INSTALLED IN 14' TANDEM BODY	
* TRUCK SIDE HYDRAULICS NOT INCLUDED	
- TOGGLE SWITCH ON SIDE OF CONTROLLER TO OPERATE LANE VALVES	

Sourcewell Contract number 062222-AEB-1

Quote Total: \$37,448.00

**\*\* NOTICE: We are closely monitoring the tariff situation very carefully. Aebi Schmidt North America and its Monroe brand manufacture products in the United States, so the direct impact of current tariffs will be moderate. Although we make significant efforts to source components domestically, this is not always feasible. At this time, we cannot predict the potential cost increases that may arise through our supply chain or from further tariffs. We understand that this may raise concerns, and we want to assure you that we are working hard to minimize any impact on our customers and if cost increases need to be applied to existing or future orders, we will discuss these changes with our customers upfront.**

**Additional Options:**

Description	Amount	Add to quote? Yes / No
IF INSTALLED IN TRUCK WITH 6100 CONTROLS A DLA MODULE IS NEEDED INSTEAD OF SWITCH PACK	ADD: \$1,318.00	

**Terms & Conditions**

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



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

<b>Re-Assign (Required for all pool units):</b> <input type="checkbox"/> Fleet <input type="checkbox"/> Retail	<b>MSO/MCO (ONLY check if legally required):</b> <input type="checkbox"/> MCO <input type="checkbox"/> MSO	
<b>Customer Signature:</b>	<b>Customer P.O. Number:</b>	<b>Date of Acceptance:</b>

## General Terms and Conditions for the Sale of Goods by Subsidiaries of ASH North America, Inc.

### 1. SCOPE AND VALIDITY

1.1. These General Terms and Conditions for the Sale of Goods (these "Terms") govern the sale and delivery of all goods and products (the "Products"), and all transactions incidental thereto, by such subsidiary of ASH North America, Inc. identified on the respective Con-firmed Order (as defined below) as the seller or supplier ("Seller") to any of its customers (each a "Customer"). The liability of each such subsidiary under these Terms or any Confirmed Order shall be several and not joint. Customer acknowledges and agrees that nothing in these Terms or any Confirmed Order shall be construed as implying joint liability in any case of ASH North America, Inc. or any of its subsidiaries. Each Seller shall be solely responsible for its own acts or omissions under the respective agreement with Customer.

1.2. No other terms or conditions shall be of any force or effect unless otherwise specifically agreed upon by Seller in a writing duly executed by an authorized officer of Seller. These Terms supersede any and all prior oral quotations, communications, agreements, or under-standings of the parties in respect to the sale and delivery of the Products. The Seller may issue additional Terms and Conditions of Sale for certain products. These shall apply in addition to the present Terms. Any additional or different terms or conditions contained in Customer's Order (as defined below), response to Seller's confirmation, or any other form or document supplied by Customer are hereby expressly rejected and are rendered null, void, and of no effect. These Terms may not be modified, amended, waived, superseded, or rescinded, except by written agreement signed by an authorized officer of Seller. Delivery of the Products by Seller does not constitute acceptance of any of Customer's terms and conditions and do not serve to modify or amend these Terms.

1.3. The issuance of an Order (as defined below) by Customer to Seller or any communication or conduct of Customer which confirms an agreement for the delivery of Products by Seller, as well as acceptance in whole or in part by Customer of any delivery of Products by Seller, shall be construed as Customer's acceptance of these Terms.

### 2. OFFERS, ORDERS AND CONFIRMATION

2.1. Unless otherwise specified by Seller in writing, all offers made by Seller are not binding and may be revoked by Seller at any time without any liability to Customer.

2.2. Customer shall issue to Seller orders for the purchase of Products, in written form via the order process determined by Seller from time to time (each, an "Order"). By issuing an Order to Seller, Customer makes an offer to purchase the Products pursuant to these Terms and the terms set forth on such Order. Provided that the Order contains the same terms as in Seller's corresponding offer, the Order shall be binding on Customer for six (6) weeks after Seller's receipt of such Order.

2.3. Seller may refuse an Order for any or no reason. No Order is binding upon Seller until Seller's acceptance of the Order in writing, the issuance of any governmental permit, license, or authority to Seller, as may be required under applicable laws, rules and regulations, and the receipt by Seller of a resale license to be provided by Customer (a "Confirmed Order").

2.4. Specifications and other information on drawings, data sheets, pictures, plans, brochures, catalogs, or Seller's website shall not be binding on Seller unless such specifications and information have been agreed to in writing by Seller in a Confirmed Order. Notwithstanding a Confirmed Order, Seller shall have no obligation to deliver Products to Customer or otherwise fulfill any of its obligations set forth in a Con-firmed Order if Customer is in breach of any of its obligations hereunder or any Confirmed Order.

2.5. Customer may submit to Seller written requests to change the terms of a Confirmed Order (each such request, a "Change Order Re-quest"). Seller may, at its sole discretion, consider such Change Order Request, provided that Seller will have no obligation to perform any Change Order Request unless and until Seller has agreed in writing to adopt such Change Order Request. If Seller elects to consider such a Change Order Request, then Seller shall promptly notify Customer of any adjustment to the applicable purchase price for the Products.

2.6. In the event Customer cancels any Confirmed Order for any reason, Customer shall reimburse to Seller all of Seller's costs and expenses associated with or incurred due to such cancellation, including but not limited to the cost of raw materials, labor, and storage if cancellation occurs before Seller's commencement of production. In the event Customer cancels any Confirmed Order for any reason and Seller has started the production of the Product on the respective Con-firmed Order, Customer shall pay to Seller the full purchase price.

2.7. Each Confirmed Order shall be considered a separate agreement between the parties, and any failure to deliver the Products under any Confirmed Order shall have no consequences for other deliveries of Products.

### 3. PRICES

3.1. Unless otherwise agreed to by the parties in the applicable Confirmed Order, the prices of the Products shall be FCA (agreed de-livery location on the applicable Confirmed Order), Incoterms 2022.



3.2. Unless otherwise agreed by the parties in a Confirmed Order, the price of the Products shall not include transportation, insurance, packaging, and Tooling (as defined below) and other materials used for the manufacturing and delivery, sales or Heavy Vehicle Use Tax (HVUT), other use tax or any other similar applicable federal, state or foreign taxes, duties, levies, or charges in any jurisdiction in connection with the sale or delivery of the Products ("Taxes"). Such Taxes shall be payable by Customer, and if Seller is responsible for the collection thereof, such Taxes shall either be added to the price invoiced or be separately invoiced by Seller to Customer. Any special requests concerning shipping, transportation, and insurance shall be communicated to Seller in a timely manner and subject to Seller's prior written approval. Customer shall bear all costs resulting from such requests.

In case of lead delivery times of more than two (2) months, Customer hereby acknowledges and agrees that Seller, may, at its sole discretion, increase or decrease the agreed prices on any Confirmed Order in the event of material price changes in wages, materials, energy or raw material after the date of the Confirmed Order.

#### **4. PAYMENT TERMS**

4.1. Except as set forth in Section 4.2 or unless otherwise agreed in writing by Seller, the purchase price for the Products and all other amounts due under a Confirmed Order shall be due and payable in US dollars within thirty (30) days following the date of Seller's invoice for such Products without any discount, deduction or offset whatsoever. In no event shall any loss, damage, injury or destruction, Force Majeure (as defined below), or any other event beyond Customer's control re-lease Customer from its obligation to make the payments required herein. Payment of all amounts due hereunder shall be made by bank transfer or in any other manner set forth on Seller's invoice. Customer shall be solely responsible for any bank fees, or other fees, incurred due to the wire transfer or any other selected payment method. If Seller agrees to payment by credit card, Seller shall charge an appropriate transaction fee, which the Customer shall also pay.

4.2. In the event Seller becomes aware of circumstances or has rea-son to believe that there are circumstances that may have an adverse effect on Customer's financial condition, Seller may require the Customer to pay the total amount of the purchase price or fees, or a portion thereof prior to the delivery of the Products. Seller may, without any liability to Customer, refuse the delivery of any Product in the event the Customer fails to make the payment as required under this Section 4.2.

4.3. Time is of the essence for the payment of all amounts due to Seller under any Confirmed Order. If Customer fails to make payments of any amount when due, Customer shall pay interest to Seller at the rate of one percent (1%) per month or such lesser amount as may be permitted by applicable law starting from the due date until payment to Seller of such amount in full. In addition to the interest, Seller may, at its sole discretion, charge the Customer a flat fee of \$40 for each re-minder notice issued to Customer due to late payments. If Customer fails to comply with these Terms or a Confirmed Order, or if Customer becomes insolvent, all balances then due and owing to Seller shall be-come due immediately, notwithstanding any payment terms agreed by the parties. All costs and expenses incurred by Seller with respect to the collection of overdue payments (including, without limitation, rea-sonable attorney's fees, expert fees, and other expenses of litigation) shall be borne by Customer. Every payment by Customer shall first be applied to pay for Seller's cost of collection, then interest owed by Customer, and then to the oldest outstanding claim.

4.4. Notwithstanding anything in the foregoing Section 4.3 or Section 5, if the parties agreed on installment payments in a Confirmed Order and Customer fails to make any installment payment when due, the remaining balance including accrued interest, and any expenses incurred by Seller shall be due and payable to Seller promptly upon Customer's receipt of written notice of delinquency from Seller.

#### **5. SECURITY INTEREST**

5.1. If Seller extends credit to Customer for the purchase price for any Products (including but not limited to pursuant to Section 4.1.), or any other amounts due to Seller, Customer hereby grants to Seller as security for the timely payment and performance of all Customer's payment obligations to Seller, a first priority security interest (the "Security Interest") in all Products heretofore or in the future delivered to Customer and in the proceeds thereof for as long as such Products shall not have been sold by Customer in the ordinary course of business (the "Collateral"). Seller shall be entitled to file any and all financing, continuation, or similar statements under the Uniform Commercial Code in any jurisdiction and take any and all other action necessary or desirable, in Seller's sole and absolute discretion, to perfect its Security Interest in the Collateral and to establish, continue, preserve, and protect Seller's Security Interest in the Collateral. Customer agrees to take any and all actions and provide Customer with all information necessary to enable Seller to perfect and enforce its Security Interest in all jurisdictions and vis-à-vis any of Customer's creditors, and hereby irrevocably grants to Seller a power of attorney to execute all necessary statements or documents in Customer's name for the perfection and enforcement of such Security Interest. The Security Interest shall remain in force until payment in full of the entire purchase price for such Products, and any other amounts due to Seller by Customer. Seller may, without notice, change or withdraw extensions of credit at any time.

#### **6. OBLIGATIONS OF CUSTOMER**

6.1. Customer shall use the Products solely for their intended purpose and pursuant to Seller's instructions, and agrees to use only qualified personnel for the handling of the Products. Customer shall ensure that its customers, employees, agents, and other representatives comply with this Section 6.1. and shall be responsible for their acts and omissions.

#### **7. DELIVERY AND ACCEPTANCE**

7.1. Unless otherwise agreed in writing by Seller, all deliveries of Products shall be made FCA (agreed delivery location) (Incoterms 2020) and title to and risk of loss for the Products shall pass to Customer upon delivery pursuant to this Section 7.1.

7.2. Any delivery and performance times or dates communicated by or on behalf of Seller are estimates and shall not be binding on Seller. Seller may make partial delivery of Products to be delivered under any Confirmed Order and invoice Customer separately for such partial de-liveries or performance. If Customer has not received the Products after six (6) weeks from the estimated delivery date, Customer may make a written request to Seller for delivery. Customer hereby acknowledges and agrees that the actual delivery date of the Products is conditioned upon the complete, accurate and timely delivery of materials from Seller's vendors and suppliers. No delay in delivery of any Products shall relieve Customer of its obligation to accept the delivery or performance thereof and make payments of any amounts due in accordance with these Terms, including but not limited to delays caused govern-mental restrictions on exports or imports and similar measures.

7.3. Customer's failure to accept the delivery of Products pursuant to a Confirmed Order shall not release or excuse Customer from its obligation to timely pay all amounts due in connection with such Con-firmed Order. The Products shall be deemed delivered at the time they have been made available to Customer. If Customer rejects or revokes acceptance of Products, or fails to pay any amounts when due, Seller, in its sole and absolute discretion, may extend the period of delivery of Products by such period as Seller may deem reasonable with such period not exceeding three (3) months from the agreed delivery date, or withhold or cancel delivery of any Products, or cancel any or all Con-firmed Orders without any further obligations to Customer whatsoever.

In such event, Customer shall be responsible for any and all costs and expenses incurred, or damages or losses suffered by Seller in connection with any such delay notwithstanding any action or inaction by Seller with regard to such delay. Any remaining Products that have not been accepted by Customer within the extended delivery period deter-mined by Seller will be delivered and invoiced by Seller to Customer and Customer agrees to accept such delivery and pay for the purchase price and other amounts payable for the delivered Products.

#### **8. EXAMINATION AND CONFORMITY TO ORDER**

8.1. Promptly upon receipt of any Products, Customer shall conduct a full and complete inspection of such Products as to any defects and to confirm compliance with all requirements of the applicable Confirmed Order. Customer shall notify Seller in writing of any packaging defects, apparent defects, or non-compliance of such Products with the applicable Confirmed Order that Customer has or could reasonably have discovered during such inspection within seven (7) days from the date of receipt of such Products, and Customer shall notify Seller in writing within three (3) days of the date on which Customer shall first have become aware of any hidden defect or non-compliance which could not reasonably have been discovered during Customer's initial inspection of the Products. Such notification shall include reasonable details (including images) on the alleged defects including lot, batch, or Order numbers.

8.2. If Customer fails to timely notify Seller of any defects or other non-compliance of any Products delivered or Customer (or its customers, employees, agents, or representatives) uses, destroys, or modifies any Products that Customer knows or should have known to be defective or non-compliant without Seller's prior written consent, Customer shall be deemed to have unconditionally accepted such Products and waived all of its claims for breach of warranty or otherwise in respect of such Products.

8.3. Customer may only return the Products to Seller with Seller's prior written approval. If the return has been approved by Seller, Customer shall return the Products to Seller at Customer's sole risk and expense to the destination directed by Seller.

8.4. Complaints of Customer in connection with the shipping or transport shall be directed to the carrier promptly upon receipt of the delivery or the freight documents.

## 9. LIMITED PRODUCT WARRANTY

9.1. Seller warrants to Customer that the Products will be free of defects in material and workmanship and conform with the requirements set forth in the applicable Confirmed Order for a period of twelve (12) months from the date of delivery for new business Products and ninety (90) days for after sales Products. (the "Limited Product Warranty").

9.2. Unless expressly agreed to in writing by Seller, Seller makes no warranty that the Products comply with applicable law, regulations, or specifications in any jurisdiction in which the Products may be used, integrated or incorporated. Any governmental or other approvals necessary in connection with the use, integration or incorporation of the Products shall be Customer's sole responsibility.

9.3. The Limited Product Warranty shall be void if the Defect (as defined below) resulted from (a) improper or inadequate use, storage, handling, operation, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's re-quests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following delivery of the Product, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

9.4. In the event of an alleged breach of the Limited Product Warranty (a "Defect"), Customer shall, at Customer's sole expense, send the Product to Seller. Seller shall conduct the necessary tests on such Product within a reasonable period. If Seller confirms the Defect, Seller shall, at its sole option and discretion, repair or replace the Defective Product. If the repair or replacement of the Defective Product is commercially unreasonable to Seller, Seller may, at its sole discretion, issue a refund to Customer in the amount Seller deems adequate. Such repair, replacement, or refund shall be the sole liability of Seller and the sole remedy of Customer with respect to a Defect. In no event shall any warranty claims for a Defect be made after twelve (12) months from the date of Customer's receipt of the Products. Any Products or parts returned to Seller for removal or repair under this Section 9.4 shall be the property of Seller. Any applicable Limited Product Warranty period shall not start anew with the repair or replacement of the Defective Product (or any portion thereof).

9.5. Except for Limited Product Warranty, SELLER HEREBY EXPRESSLY EXCLUDES AND DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NONINFRINGEMENT. Seller makes no other warranties with respect to the Products, and no person is authorized to make any warranties on behalf of Seller that are inconsistent with the warranties set forth under this Section 9.

## 10. LIMITATION OF LIABILITY

10.1. IN NO EVENT SHALL SELLER BE LIABLE TO CUSTOMER, ITS CUSTOMERS, EMPLOYEES, AGENTS, AND OTHER REPRESENTATIVES FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, REVENUE, GOODWILL, OR USE, WHETHER IN AN ACTION IN CONTRACT, TORT, STRICT LIABILITY, OR IMPOSED BY STATUTE, OR OTHERWISE, EVEN IF SELLER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NOTWITHSTANDING ANY OF THE TERMS CONTAINED HEREIN, SELLER'S LIABILITY FOR ANY CLAIM – WHETHER BASED UPON CONTRACT, TORT, EQUITY, NEGLIGENCE, OR ANY OTHER LEGAL CONCEPT – SHALL IN NO EVENT EXCEED THE PURCHASE PRICE PAID BY THE CUSTOMER FOR THE PRODUCTS, GIVING RISE TO SUCH CLAIM. CUSTOMER HEREBY ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THESE TERMS FAIRLY ALLOCATE THE RISKS BETWEEN SELLER AND CUSTOMER, THAT SELLER'S PRICING REFLECTS THIS ALLOCATION OF RISK, AND BUT FOR THIS ALLOCATION AND LIMITATION OF LIABILITY, SELLER WOULD NOT HAVE ENTERED INTO AN AGREEMENT WITH CUSTOMER FOR THE SALE OF THE PRODUCTS.

10.2. Seller shall not be liable for, and Customer assumes responsibility and shall indemnify, defend, and hold Seller harmless for any and all claims, including without limitation claims for personal injury or property damages, resulting from (a) the improper or inadequate use, storage, handling, operation, assembly, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, or repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's re-quests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following the delivery of the Products, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, or (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

10.3. In jurisdictions that limit or preclude limitations or exclusion of remedies, damages, or liability, such as liability for gross negligence or willful misconduct or do not allow implied warranties to be excluded, the limitation or exclusion of warranties, remedies, damages, or liability set forth in these Terms are intended to apply to the maximum extent permitted by applicable law, and these Terms shall be deemed amended to comply with such limitations or exclusions. Customer may also have other rights that vary by state, country or other jurisdiction.

## 11. CONFIDENTIALITY

11.1. "Confidential Information" means: (i) any know-how, trade secrets, and other business or technical information of Seller that is confidential or proprietary or due to its nature or under the circumstances of its disclosure the Customer knows or has reason to know should be treated as confidential or proprietary, including but not limited to quotations, drawings, project documentation, samples and models.

11.2. Confidential Information does not include information that: (i) is or becomes generally known to the public through no fault or breach of these Terms by the Customer; (ii) is rightfully known by the Customer at the time of disclosure without an obligation of confidentiality; (iii) is independently developed by the Customer without use of Seller's Confidential Information; (iv) is rightfully received by the Customer from a third party without restriction on use or disclosure; or (v) is disclosed with Seller's prior written approval.

11.3. Customer shall not use Seller's Confidential Information except as necessary to use the Products and will not disclose such Confidential Information to any third party except to those of its employees, agents, subcontractors, or representatives who have a bona fide need to know such Confidential Information to enable Customer to use the Products; provided that each such employee, agent, subcontractor, and/or representative is/are bound by a written agreement that contains use and nondisclosure restrictions not less stringent than the terms set forth in this Section 11.3. The Customer will employ all reasonable steps to protect Seller's Confidential Information from unauthorized use or disclosure, including, but not limited to, all steps that it takes to protect its own information of like importance. The foregoing obligations will not restrict the Customer from disclosing Seller's Confidential Information: (i)

pursuant to the order or requirement of a court, administrative agency, or other governmental body, provided that the Customer gives reasonable notice to Seller to contest such order or requirement; (ii) to its legal or financial advisors; and (iii) as required under applicable securities regulations.

11.4. In the event of a violation or threatened violation of Customer's obligations under this Section 11, Seller shall be entitled to seek equitable relief, including in the form of a restraining order, orders for pre-liminary or permanent injunction, specific performance and any other relief that may be available from any court, without the requirement to secure or post any bond, or show actual monetary damages in connection with such relief. These remedies shall not be deemed to be exclusive but in addition to all other remedies available under these Terms, at law, or in equity.

## 12. INTELLECTUAL PROPERTY

12.1 Seller reserves the sole and exclusive ownership of the intellectual property rights in the Products (including but not limited to the technology used to manufacture the Products) and any improvements thereof regardless of inventorship or authorship. Customer shall not (and shall cause its employees, agents, representatives and customers to not) reverse engineer, decompile, disassemble, or decode any of Seller's intellectual property embedded or used in any of the Product.

## 13. FORCE MAJEURE

13.1. Seller shall not be responsible for any failure or delay in its performance under these Terms due to causes beyond its reasonable control, including, but not limited to, disruptions of the public power supply, communications, and transportation infrastructure, government measures, malware or hacker attacks, fire, extraordinary weather events, epidemics, pandemics (or any government restrictions implemented as a result thereof), nuclear and chemical accidents, earthquakes, war, terrorist attacks, labor disputes, strikes, lockouts, shortages of or inability to obtain labor, energy, raw materials or supplies, or other acts of God.

## 14. MISCELLANEOUS

14.1. If any provision contained in these Terms or any Confirmed Order is held by final judgment of a court of competent jurisdiction to be invalid, illegal, or unenforceable, such invalid, illegal, or unenforceable provision shall be severed from the remainder of these Terms or such Confirmed Order, and the remainder of these Terms or such Confirmed Order shall be enforced. In addition, the invalid, illegal, or unenforceable provision shall be deemed to be automatically modified, and, as so modified, to be included in these Terms, such modification being made to the minimum extent necessary to render such provision valid, legal, and enforceable.

14.2. Seller may assign its rights and/or delegate its liabilities under any Confirmed Order at any time. Customer may not assign its rights or delegate its responsibilities under a Confirmed Order without Seller's prior written consent.

14.3. Seller's waiver of any breach or violation of these Terms or the provisions of any Confirmed Order by Customer shall not be construed as a waiver of any other present or future breach or breaches by Customer.

14.4. The parties hereto are independent contractors and nothing in these Terms will be construed as creating a joint venture, partnership, employment, or agency relationship between the parties.

14.5. Notices by a party regarding the exercise of rights and obligations under these Terms must be signed by authorized representatives of such party, and delivered via courier, mail, or e-mail to the other party's address indicated in the applicable Confirmed Order, provided that a notice by e-mail shall only be validly given if receipt thereof is acknowledged in writing by the recipient.

## 15. ENTIRE AGREEMENT; CONFLICTS.

15.1. These Terms, including the applicable Confirmed Order, constitute the entire and exclusive agreement of the parties regarding the subject matter hereof and supersede any and all prior or contemporaneous agreements, communications, and understandings (both written and oral) regarding such subject matter. In the event of a conflict between the provisions of these Terms and the provisions of a Confirmed Order, the provisions of the Confirmed Order will govern and control. Seller may amend or modify these Terms from time to time. Seller may, at its sole discretion, provide Customer with written notice of any such changes, revisions, amendments, or modifications, provided, however that any such changes, revisions, amendments, or modifications shall become effective without any further action by any party and that they shall not apply to any Confirmed Order prior to the effective date of such changes, revisions, amendments, or modifications.

## 16. APPLICABLE LAW AND JURISDICTION

16.1. These Terms and the Confirmed Orders shall be governed by and construed in accordance with the laws of the State of Wisconsin without giving effect to any choice or conflict of law provision or rule that would defer to or cause the application of the substantive laws of any jurisdiction other than Wisconsin. The parties hereby expressly exclude the application of the 1980 United Nations Convention on Contracts for the International Sale of Goods.

16.2. Any dispute, controversy, or claim arising out of or relating to these Terms and any Confirmed Order, including but not limited to the execution, performance, or termination thereof or to any issue of liability arising out of the performance of these Terms or any Confirmed Order, which the parties have not been able to settle amicably shall be submitted to the exclusive jurisdiction of the state or federal courts with jurisdiction in the County of Calumet, Wisconsin, provided that notwithstanding the foregoing, Seller shall be entitled to seek specific performance and injunctive relief in any court of competent jurisdiction. Each party hereby waives any and all claims, pleas, or defenses (including without limitation a plea for *forum non conveniens*) that would permit such party to seek the jurisdiction of any courts or arbitration tribunals other than those set forth in the preceding sentence.

16.3. EACH PARTY HEREBY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING DIRECTLY OR IN-DIRECTLY ARISING OUT OF OR RELATING TO THESE TERMS.



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

**MEETING DATE**

January 14, 2026

**PREPARED BY**

**AGENDA ITEM # E.9**

Consideration with possible action by Department of Public Works to purchase two (2) 2026 Elgin Broom Bear mechanical street sweepers from MacQueen Equipment Inc. off Sourcewell Contract #093021-ELG in the amount of \$380,472.30 each, totaling \$760,944.60.

**BACKGROUND**

The Department of Public Works utilizes both mechanical and regenerative air sweepers to maintain streets, improve air quality, and protect the environment by removing pollutants, debris, dirt, and refuse from flowing into storm sewer inlets, rivers, streams, and ditches. Mechanical sweepers 741, a 2018 Elgin Broom Bear and 742, a 2018 Elgin Broom Bear have reached their maximum service life, the replacements have been approved in the 2026 budget.

**RECOMMENDATION**

To purchase (2) 2026 Elgin Broom Bear mechanical street sweepers from MacQueen Equipment Inc. off Sourcewell contract # 093021-ELG for the price of \$380,472.30 each, totaling \$760,944.60 which includes delivery, extended warranty and operator training.

**FISCAL IMPACT**

**ATTACHMENTS**

1. 2026 Mechanical Street Sweepers\_NWW 12-22-25
2. Intent To Purchase For MacQueen Equipment v.F



Public Works Department  
100 North Jefferson Street - Room 300  
Green Bay, Wisconsin 54301-5026  
www.greenbaywi.gov

Administration | Engineering | Traffic 920.448.3100  
Operations 920.448.3535  
Parking 920.448.3431  
Fax 920.448.3102

**TO:** Beth Nadolski Spears

**FROM:** Nathan Wachtendonk

**DATE:** December 22, 2025

**RE: (2) Mechanical Street Sweepers**

**Item:** (2) Mechanical Street Sweepers

**Cost:** \$380,472.30 each totaling \$760,944.60

**Vendor:** MacQueen Equipment Inc. Sourcewell contract# 093021-ELG

**Account#** 429525-55502

**Delivery:** West Shop

**Background:**

The Department of Public Works utilizes both mechanical and regenerative air sweepers to maintain streets, improve air quality, and protect the environment by removing pollutants, debris, dirt, and refuse from flowing into storm sewer inlets, rivers, streams, and ditches. Mechanical sweepers 741, a 2018 Elgin Broom Bear and 742, a 2018 Elgin Broom Bear have reached their maximum service life, the replacements have been approved in the 2026 budget.

**Recommendation:**

To purchase (2) 2026 Elgin Broom Bear mechanical street sweepers from MacQueen Equipment Inc. off Sourcewell contract # 093021-ELG for the price of \$380,472.30 each, totaling \$760,944.60 which includes delivery, extended warranty and operator training.



**Troy Van Handel** – Buyer  
City of Green Bay – Purchasing Dept  
100 N Jefferson St  
Green Bay, WI 54301

**2/26/2025**

**Grant Wegner** – Territory Manager  
MacQueen Equipment, Inc.  
N60 W15835 Kohler Ln  
Menomonee Falls, WI 53051

**RE: Intent To Purchase**

Dear Greg Wegner:

The City of Green Bay intends to purchase three (3) City Sweepers for the Department of Public Works utilizing the current Sourcewell contracts and pricing submitted by MacQueen Equipment, Inc. Individual quote(s) and specification sheets for this purchase are attached. The total purchase price is **1,090,520.60** (see next page for item details).

This Intent To Purchase is subject to the execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the City of Green Bay (“City”) and MacQueen Equipment, Inc.

Thank you for your continued interest in doing business with the City of Green Bay. If you have any questions, or require additional information, please feel free to contact me at (920) 448-3049 or [Troy.VanHandel@greenbaywi.gov](mailto:Troy.VanHandel@greenbaywi.gov).

Sincerely,

*Troy Van Handel*

Troy Van Handel



CITY OF GREEN BAY, WI  
 Attn: Nathan Wachtendonk  
 519 S Oneida St  
 Green Bay, WI 54303



2/19/2025

**\*\*ELGIN REGEN-X SOURCEWELL QUOTE\*\***

*Per our discussion I have proposed a 2026 Sourcewell Quote for (1) ELGIN REGENX REGENERATIVE AIR SWEEPER as described below.*

**Green Bay WI Sourcwell Member # 210291**

**Elgin Sourcewell Member #093021-ELG**

**WHY REGEN-X**

**X – Incredibly easy to clean:**

- Simple Hopper – Rounded Corners and External Self-Dumping Dust Separator
- Easy-Access washout doors for dust separator and pickup head
- Cable-Controlled Drop-Down Screens – Standard

**X – Easy to Service:**

- Easy to access components with locations determined by experienced service techs
- Bolt-on Wear Parts Wherever Possible – Dust Separator, Hopper Inlet, etc.
- Simple design with no control modules for sweeper functions – 12v System

**X – Reliable:**

- Better cleanout and easier serviceability
- Highly efficient dust separator and large screen surface area reduce carryover and sand blasting
- Overall simple design – less moving parts, more uptime

**X – Roll-Off Dump Height w/50 Degree angle and true 8yd Hopper**

- Avoid double handling, driving back to the facility to dump and environmental ground-dumping restrictions

**NEW ELGIN REGEN X REGENERATIVE AIR SWEEPER**

**Standard Options Includes:**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>• John Deere 4045T Diesel Aux Engine – 74hp</li> <li>• 12v System w/Rocker Switches at Central Console</li> <li>• Indicator Display – Fan Meter, Sweep Hours, Diagnostics</li> <li>• Indicator Lamps – Full Load, Screen Down, Hopper Up, Door Open, Hydraulic Oil Temp</li> <li>• 50gal Fuel Cell</li> <li>• 90” Pickup Head Width, 42” Diameter Side Brooms</li> <li>• 8yd3 Hopper</li> <li>• 50 Degree Dump Angle</li> <li>• Direct Drive, 2-groove Banded Power Belt w/Spring Loaded Tensioner</li> <li>• 14” Diameter Pressure Hose / 13” Diameter Suction Hose</li> </ul> | <ul style="list-style-type: none"> <li>• In-Cab Cable Controlled Vacuum Enhancer</li> <li>• Quick Disconnect Hose Connectors at lower an upper portions of suction hose for easy access</li> <li>• Flow Blocker</li> <li>• Self-Dumping Dust Separator – Centrifugal w/Cleanout Doors</li> <li>• Vault Style Rear Dock Lock w/Shims for seal adjustment</li> <li>• 265gal Poly Water Tank</li> <li>• Electric Diaphragm Pump w/Hi-Lo pump speeds</li> <li>• 9 Spray Nozzles – Quick Release Brass – 3- Suction hose, 3-ea Side Broom</li> </ul> |
|--|---|



**OPTIONAL ENHANCEMENTS INCLUDE:**

**BODY/SWEEPER OPTIONS**

- LIFELINER HOPPER LINER – LIFETIME WARRANTY
- RH STAINLESS STEEL INSPECTION DOOR
- STAINLESS STEEL HOPPER SCREEN
- LH / RH SIDEBROOM TILT
- VARIABLE SPEED DUAL SIDE BROOMS
- ADDTL WATER – 100gal
- SIDE BROOM SCRUB POSITION – BELLY SCRUB POSITION
- FRONT BUMPER WATER SPRAY BAR

**HYDRAULICS**

- AUX HYDRAULIC PUMP w/DUMP
- IN-CAB HOPPER DUMP
- HYDRAULIC HIGH TEMP SAFETY SHUTDOWN

**LIGHTING AND SAFETY**

- LED STOP/TURN/TAIL LIGHTS
- DUAL SIDEBROOM LED WORK LIGHTS
- 12" CONVEX FENDER MIRROR
- (2) ALTERNATING REAR LED LIGHTS w/80-100 FLASH PER MIN

**MISC OPTIONS**

- TURBO II PRE-CLEANER AUX ENGINE
- TOOLBOXES – LH/RH SIDE FENDER
- CHASSIS BATTERY DISCONNECT
- REGEN X PRINTED SERVICE MANUAL
- JOHN DEERE PRINTED SERVICE MANUAL

**CHASSIS**

- NEW 2026 FREIGHTLINER M2 PLUS, 26k GVWR – PREMIUM DUAL STEER CHASSIS

**Pricing Breakdown: - MACQUEEN STOCK UNIT C048678**

<b>2026 ELGIN REGEN-X REGENERATIVE AIR SWEEPER – BASE PRICE INCLUDING CHASSIS PLUS FACTORY MOUNT AT ELGIN.....</b>	<b>\$291,338.00</b>
<b>ELGIN REGEN-X ADDITIONAL OPTION CONTENT – GREEN BAY SPEC.....</b>	<b>\$40,805.00</b>
<b>COMBINED PRICE.....</b>	<b>\$332,143.00</b>
<b>SOURCEWELL DISCOUNT.....</b>	<b>(\$5,857.00)</b>
<b>Freightliner 5yr/100k Engine and Emission Extended Warranty.....</b>	<b>\$3,290.00</b>
<b>TOTAL COMBINED SOURCEWELL PRICE.....</b>	<b>\$329,576.00</b>

*\*Price includes PDI, Freight, Delivery and Training by MacQueen Equipment*

*\*\*Freightliner Extended Warranty is based on current pricing, actual cost to be billed at delivery.*

\_\_\_\_\_  
AUTHORIZATION

\_\_\_\_\_  
DATE

**Terms and Training, Availability, and Warranty:**

*\*\*DUE TO UNKNOWN CHASSIS ALLOCATIONS AT THE TIME OF THIS QUOTE, CHASSIS MODEL YEAR AND PRICE ARE AN ESIMATE. THE FOLLOWING IS SUBJECT TO CHANGE: 1) CHASSIS AVAILABILITY 2) CHASSIS MODEL YEAR 3) CHASSIS SPECIFICATION 4) CHASSIS PRICE ONCE THE NEW YEAR MODEL CHASSIS SPECIFICATIONS ARE RELEASED, IT WILL BE CHECKED TO CONFIRM IT STILL MEETS THE REGIONAL REGULATORY REQUIREMENTS FOR THIS ORDER. ONCE CONFIRMED, THE QUOTE/ORDER WILL BE REVISED WITH THE APPROPRIATE CHASSIS MODEL YEAR AND PRICING. ADDITIONAL SPECIALS FOR SOME OF THE OPTION CONTENT WILL BE CREATED AT THE TIME OF ORDER.*

**Specifications:** All specifications are subject to change without notice. Several factors beyond the control of the chassis OEM or Seller may result in the substitution of components of equal or greater quality.

**Special Options:** Special options are subject to Engineering application approval.

**Chassis Information:** Elgin Supplied Chassis

**Training:** MacQueen Equipment will provide up to 1 Days of operator/maintenance training for city employees upon delivery of the unit on-site.



**Warranty:** Elgin - 1 Year. Engine Warranty provided by Engine Manufacturer

**Availability:** TBD

**Terms of Sale:** Invoice Due 30 Days after delivery. Proposed prices are based on current costs and therefore subject to change with written notice to account for changes in pricing beyond the seller's control.

**Proposal Pricing Expires:** 30 Days from Issuance.

THANK YOU FOR THE OPPORTUNITY QUOTE!

Grant Wegner | Territory Manager

MacQueen Equipment – Wisconsin/UP Michigan

920-327-9777 | [grant.wegner@macqueengroup.com](mailto:grant.wegner@macqueengroup.com)



CITY OF GREEN BAY, WI  
Attn: Nathan Wachtendonk  
519 S Oneida St  
Green Bay, WI 54303



2/19/2025

**\*\*ELGIN BROOM BEAR SOURCEWELL QUOTE\*\***

Per our discussion I have proposed a 2026 SOURCEWELL Quote for (1) ELGIN BROOM BEAR 4-WHEEL MECHANICAL SWEEPER as described below.

Green Bay WI Sourcwell Member # 210291

Elgin Sourcewell Member #093021-ELG

**NEW ELGIN BROOM BEAR CHASSIS MOUNTED MECHANICAL SWEEPER**

**WHY ELGIN BROOM BEAR**

- ✓ Single Engine Technology
- ✓ Twin Variable Displacement Hydraulic Pumps for Increased Sweeper System Efficiencies
- ✓ 4.5yd3 Hopper – Standard
- ✓ Variable Dump Height up to 11ft 2in
- ✓ 11” Hopper Side Shift for Maximizing Dump Truck/Container Payload Distribution
- ✓ Squeegee w/Patented Interchangeability to Chevron Conveyor Belt System

**Standard Options Includes:**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>- Main Broom + Dual Side Broom Sweep Path: 120”</li> <li>- Main Broom Diameter: 34”, Length: 60” – Hydraulic Motor with Direct Drive</li> <li>- Hydraulic Main Broom Lift</li> <li>- 46” Diameter Side Brooms – Adjustable Speed, Hydraulically Driven w/Pneumatic Down Pressure and Pneumatic Lift</li> <li>- Trailing Arm Side Broom Design – Free Floating and Full Sideways Oscillation</li> <li>- Squeegee Conveyor with Replaceable Rubber Edging – Hydraulically Driven w/Constant Speed – Forward and Reverse</li> <li>- Variable Displacement System Pump</li> </ul> | <ul style="list-style-type: none"> <li>- O-Ring Face Seal Fittings</li> <li>- Electro-Hydraulic Valves</li> <li>- 4.5yd3 Hopper Capacity</li> <li>- Electro/Hydraulic in cab Hopper Lift and Dump Controls</li> <li>- Right Side offload – 11’2” Max Dump Height</li> <li>- 50 Degree Dump Angle – 11,000lb Lift Capacity w/2-Stage Scissors w/Hydraulic Cylinders</li> <li>- Poly Water Tank – 360gal</li> <li>- Electric Diaphragm Pump – In-Cab Control and flow control valves at each side broom</li> <li>- Water Nozzles – 3-Across Main Broom, 3 at Each Gutter Broom</li> </ul> |
|--|---|

**OPTIONAL ENHANCEMENTS INCLUDE:**

**BODY/SWEEPER OPTIONS**

- |  |  |
|--|--|
| <ul style="list-style-type: none"> <li>- Double Wrap Main Broom</li> </ul> | <ul style="list-style-type: none"> <li>- Left-hand / Right-hand Side Broom Tilt w/Indicator</li> </ul> |
|--|--|



- Lifeline Hopper Liner
- Hopper Full Indicator
- HD Lower Roller
- Front Spray Bar (In-Cab Control) Standard Width
- Air Purge for Water System
- Chevron Rubber Conveyor Belt
- Variable Speed Conveyor & In-Cab Variable Speed & Reverse Control Sidebrooms
- Broom Hour Meter
- Rubber Dirt Shoes
- In-Cab Water Sidebroom Water Controls
- Mainbroom Hydraulic Suspension
- Lower Conveyor Deflector

**LIGHTING AND SAFETY**

- LED STOP/TURN/TAIL Lights
- Light Package D – (2) Rear High Mount Oval Amber LED Flashers
- Hopper Interior Light

**MISC OPTIONS**

- 12" Convex Mirror – Chassis Hood
- Battery Disconnect – Chassis
- Chassis Alteration – Freightliner M2 5.4yd
- Broom Bear Parts, Service, Operator and Safety Manual

**Pricing Breakdown - MACQUEEN STOCK UNIT C047139**

<b>2026 ELGIN BROOM BEAR MECHANICAL SWEEPER – BASE PRICE INCLUDING CHASSIS PLUS FACTORY MOUNT AT ELGIN.....</b>	<b>\$348,149.00</b>
<b>ELGIN BROOM BEAR ADDITIONAL OPTION CONTENT – GREEN BAY SPEC.....</b>	<b>\$35,575.00</b>
<b>COMBINED PRICE.....</b>	<b>\$383,724.00</b>
<b>SOURCEWELL DISCOUNT.....</b>	<b>(\$7,406.70)</b>
<b>Freightliner 5 Year/100k Engine and Emissions Extended Warranty.....</b>	<b>\$4,155.00</b>
<b>TOTAL COMBINED SOURCEWELL PRICE.....</b>	<b>\$380,472.30</b>

*\*Price includes PDI, Freight, Delivery and Training by MacQueen Equipment*

*\*Freightliner Extended Warranty is based on current pricing, actual cost to be billed at delivery.*

\_\_\_\_\_  
AUTHORIZATION

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DATE

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**BODY/SWEEPER OPTIONS**

- |  |  |
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- Lifeline Hopper Liner
- Hopper Full Indicator
- HD Lower Roller
- Front Spray Bar (In-Cab Control) Standard Width
- Air Purge for Water System
- Chevron Rubber Conveyor Belt
- Variable Speed Conveyor & In-Cab Variable Speed & Reverse Control Sidebrooms
- Broom Hour Meter
- Rubber Dirt Shoes
- In-Cab Water Sidebroom Water Controls
- Mainbroom Hydraulic Suspension
- Lower Conveyor Deflector

**LIGHTING AND SAFETY**

- LED STOP/TURN/TAIL Lights
- Light Package D – (2) Rear High Mount Oval Amber LED Flashers
- Hopper Interior Light

**MISC OPTIONS**

- 12" Convex Mirror – Chassis Hood
- Battery Disconnect – Chassis
- Chassis Alteration – Freightliner M2 5.4yd
- Broom Bear Parts, Service, Operator and Safety Manual

**Pricing Breakdown - MACQUEEN STOCK UNIT C047140**

<b>2026 ELGIN BROOM BEAR MECHANICAL SWEEPER – BASE PRICE INCLUDING CHASSIS PLUS FACTORY MOUNT AT ELGIN.....</b>	<b>\$348,149.00</b>
<b>ELGIN BROOM BEAR ADDITIONAL OPTION CONTENT – GREEN BAY SPEC.....</b>	<b>\$35,575.00</b>
<b>COMBINED PRICE.....</b>	<b>\$383,724.00</b>
<b>SOURCEWELL DISCOUNT.....</b>	<b>(\$7,406.70)</b>
<b>Freightliner 5 Year/100k Engine and Emissions Extended Warranty.....</b>	<b>\$4,155.00</b>
<b>TOTAL COMBINED SOURCEWELL PRICE.....</b>	<b>\$380,472.30</b>

*\*Price includes PDI, Freight, Delivery and Training by MacQueen Equipment*

*\*Freightliner Extended Warranty is based on current pricing, actual cost to be billed at delivery.*

\_\_\_\_\_  
AUTHORIZATION

\_\_\_\_\_  
DATE

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**Chassis Information:** Elgin Supplied Chassis

**Training:** MacQueen Equipment will provide up to 1 Days of operator/maintenance training for city employees upon delivery of the unit on-site.

**Warranty:** Elgin - 1 Year. Engine Warranty provided by Engine Manufacturer

**Availability:** TBD



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**Proposal Pricing Expires:** 30 Days from Issuance.

THANK YOU FOR THE OPPORTUNITY QUOTE!

Grant Wegner | Territory Manager

MacQueen Equipment – Wisconsin/UP Michigan

920-327-9777 | [grant.wegner@macqueengroup.com](mailto:grant.wegner@macqueengroup.com)



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

### MEETING DATE

January 14, 2026

### PREPARED BY

### AGENDA ITEM # E.10

Consideration with possible action by Department of Public Works to purchase a 2026 Elgin Regenerative Street Sweeper from MacQueen Equipment Inc. off Sourcewell Contract #093021-ELG in the amount of \$329,576.00.

### BACKGROUND

The Department of Public Works utilizes both mechanical and regenerative air sweepers to maintain streets, improve air quality, and protect the environment by removing pollutants, debris, dirt, and refuse from flowing into storm sewer inlets, rivers, streams, and ditches. Regenerative air street sweeper 740, a 2018 Elgin Crosswind, has reached its maximum service life, the replacement has been approved in the 2026 budget. Sweeper 740 will be kept in the fleet as a spare; the current spare sweeper will be sold at auction.

### RECOMMENDATION

To purchase a 2026 Elgin Regenerative Street Sweeper from MacQueen Equipment Inc. off Sourcewell contract # 093021-ELG for the price of \$329,576 which includes delivery, extended warranty and operator training.

### FISCAL IMPACT

### ATTACHMENTS

1. 2026 Regenerative Air Street Sweeper\_NWW 12-22-25
2. Intent To Purchase For MacQueen Equipment v.F



Public Works Department  
100 North Jefferson Street - Room 300  
Green Bay, Wisconsin 54301-5026  
www.greenbaywi.gov

Administration | Engineering | Traffic 920.448.3100  
Operations 920.448.3535  
Parking 920.448.3431  
Fax 920.448.3102

**TO:** Beth Nadolski Spears

**FROM:** Nathan Wachtendonk

**DATE:** December 22, 2025

**RE: Regenerative Air Street Sweeper**

**Item:** Regenerative Air Street Sweeper

**Cost:** \$329,576

**Vendor:** MacQueen Equipment Inc. Sourcewell contract# 093021-ELG

**Account#** 429525-55502

**Delivery:** West Shop

**Background:**

The Department of Public Works utilizes both mechanical and regenerative air sweepers to maintain streets, improve air quality, and protect the environment by removing pollutants, debris, dirt, and refuse from flowing into storm sewer inlets, rivers, streams, and ditches. Regenerative air street sweeper 740, a 2018 Elgin Crosswind, has reached its maximum service life, the replacement has been approved in the 2026 budget. Sweeper 740 will be kept in the fleet as a spare; the current spare sweeper will be sold at auction.

**Recommendation:**

To purchase a 2026 Elgin Regenerative Street Sweeper from MacQueen Equipment Inc. off Sourcewell contract # 093021-ELG for the price of \$329,576 which includes delivery, extended warranty and operator training.



**Troy Van Handel** – Buyer  
City of Green Bay – Purchasing Dept  
100 N Jefferson St  
Green Bay, WI 54301

**2/26/2025**

**Grant Wegner** – Territory Manager

MacQueen Equipment, Inc.  
N60 W15835 Kohler Ln  
Menomonee Falls, WI 53051

**RE: Intent To Purchase**

Dear Greg Wegner:

The City of Green Bay intends to purchase three (3) City Sweepers for the Department of Public Works utilizing the current Sourcewell contracts and pricing submitted by MacQueen Equipment, Inc. Individual quote(s) and specification sheets for this purchase are attached. The total purchase price is **1,090,520.60** (see next page for item details).

This Intent To Purchase is subject to the execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the City of Green Bay (“City”) and MacQueen Equipment, Inc.

Thank you for your continued interest in doing business with the City of Green Bay. If you have any questions, or require additional information, please feel free to contact me at (920) 448-3049 or [Troy.VanHandel@greenbaywi.gov](mailto:Troy.VanHandel@greenbaywi.gov).

Sincerely,

*Troy Van Handel*

Troy Van Handel



CITY OF GREEN BAY, WI  
 Attn: Nathan Wachtendonk  
 519 S Oneida St  
 Green Bay, WI 54303



2/19/2025

**\*\*ELGIN REGEN-X SOURCEWELL QUOTE\*\***

*Per our discussion I have proposed a 2026 Sourcewell Quote for (1) ELGIN REGENX REGENERATIVE AIR SWEEPER as described below.*

**Green Bay WI Sourcewell Member # 210291**  
**Elgin Sourcewell Member #093021-ELG**

**WHY REGEN-X**

**X – Incredibly easy to clean:**

- Simple Hopper – Rounded Corners and External Self-Dumping Dust Separator
- Easy-Access washout doors for dust separator and pickup head
- Cable-Controlled Drop-Down Screens – Standard

**X – Easy to Service:**

- Easy to access components with locations determined by experienced service techs
- Bolt-on Wear Parts Wherever Possible – Dust Separator, Hopper Inlet, etc.
- Simple design with no control modules for sweeper functions – 12v System

**X – Reliable:**

- Better cleanout and easier serviceability
- Highly efficient dust separator and large screen surface area reduce carryover and sand blasting
- Overall simple design – less moving parts, more uptime

**X – Roll-Off Dump Height w/50 Degree angle and true 8yd Hopper**

- Avoid double handling, driving back to the facility to dump and environmental ground-dumping restrictions

**NEW ELGIN REGEN X REGENERATIVE AIR SWEEPER**

**Standard Options Includes:**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>• John Deere 4045T Diesel Aux Engine – 74hp</li> <li>• 12v System w/Rocker Switches at Central Console</li> <li>• Indicator Display – Fan Meter, Sweep Hours, Diagnostics</li> <li>• Indicator Lamps – Full Load, Screen Down, Hopper Up, Door Open, Hydraulic Oil Temp</li> <li>• 50gal Fuel Cell</li> <li>• 90” Pickup Head Width, 42” Diameter Side Brooms</li> <li>• 8yd3 Hopper</li> <li>• 50 Degree Dump Angle</li> <li>• Direct Drive, 2-groove Banded Power Belt w/Spring Loaded Tensioner</li> <li>• 14” Diameter Pressure Hose / 13” Diameter Suction Hose</li> </ul> | <ul style="list-style-type: none"> <li>• In-Cab Cable Controlled Vacuum Enhancer</li> <li>• Quick Disconnect Hose Connectors at lower an upper portions of suction hose for easy access</li> <li>• Flow Blocker</li> <li>• Self-Dumping Dust Separator – Centrifugal w/Cleanout Doors</li> <li>• Vault Style Rear Dock Lock w/Shims for seal adjustment</li> <li>• 265gal Poly Water Tank</li> <li>• Electric Diaphragm Pump w/Hi-Lo pump speeds</li> <li>• 9 Spray Nozzles – Quick Release Brass – 3- Suction hose, 3-ea Side Broom</li> </ul> |
|--|---|



**OPTIONAL ENHANCEMENTS INCLUDE:**

**BODY/SWEEPER OPTIONS**

- LIFELINER HOPPER LINER – LIFETIME WARRANTY
- RH STAINLESS STEEL INSPECTION DOOR
- STAINLESS STEEL HOPPER SCREEN
- LH / RH SIDEBROOM TILT
- VARIABLE SPEED DUAL SIDE BROOMS
- ADDTL WATER – 100gal
- SIDE BROOM SCRUB POSITION – BELLY SCRUB POSITION
- FRONT BUMPER WATER SPRAY BAR

**HYDRAULICS**

- AUX HYDRAULIC PUMP w/DUMP
- IN-CAB HOPPER DUMP
- HYDRAULIC HIGH TEMP SAFETY SHUTDOWN

**LIGHTING AND SAFETY**

- LED STOP/TURN/TAIL LIGHTS
- DUAL SIDEBROOM LED WORK LIGHTS
- 12" CONVEX FENDER MIRROR
- (2) ALTERNATING REAR LED LIGHTS w/80-100 FLASH PER MIN

**MISC OPTIONS**

- TURBO II PRE-CLEANER AUX ENGINE
- TOOLBOXES – LH/RH SIDE FENDER
- CHASSIS BATTERY DISCONNECT
- REGEN X PRINTED SERVICE MANUAL
- JOHN DEERE PRINTED SERVICE MANUAL

**CHASSIS**

- NEW 2026 FREIGHTLINER M2 PLUS, 26k GVWR – PREMIUM DUAL STEER CHASSIS

**Pricing Breakdown: - MACQUEEN STOCK UNIT C048678**

<b>2026 ELGIN REGEN-X REGENERATIVE AIR SWEEPER – BASE PRICE INCLUDING CHASSIS PLUS FACTORY MOUNT AT ELGIN.....</b>	<b>\$291,338.00</b>
<b>ELGIN REGEN-X ADDITIONAL OPTION CONTENT – GREEN BAY SPEC.....</b>	<b>\$40,805.00</b>
<b>COMBINED PRICE.....</b>	<b>\$332,143.00</b>
<b>SOURCEWELL DISCOUNT.....</b>	<b>(\$5,857.00)</b>
<b>Freightliner 5yr/100k Engine and Emission Extended Warranty.....</b>	<b>\$3,290.00</b>
<b>TOTAL COMBINED SOURCEWELL PRICE.....</b>	<b>\$329,576.00</b>

*\*Price includes PDI, Freight, Delivery and Training by MacQueen Equipment*

*\*\*Freightliner Extended Warranty is based on current pricing, actual cost to be billed at delivery.*

\_\_\_\_\_  
AUTHORIZATION

\_\_\_\_\_  
DATE

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**Chassis Information:** Elgin Supplied Chassis

**Training:** MacQueen Equipment will provide up to 1 Days of operator/maintenance training for city employees upon delivery of the unit on-site.



**Warranty:** Elgin - 1 Year. Engine Warranty provided by Engine Manufacturer

**Availability:** TBD

**Terms of Sale:** Invoice Due 30 Days after delivery. Proposed prices are based on current costs and therefore subject to change with written notice to account for changes in pricing beyond the seller's control.

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THANK YOU FOR THE OPPORTUNITY QUOTE!

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MacQueen Equipment – Wisconsin/UP Michigan

920-327-9777 | [grant.wegner@macqueengroup.com](mailto:grant.wegner@macqueengroup.com)



CITY OF GREEN BAY, WI  
Attn: Nathan Wachtendonk  
519 S Oneida St  
Green Bay, WI 54303



2/19/2025

**\*\*ELGIN BROOM BEAR SOURCEWELL QUOTE\*\***

Per our discussion I have proposed a 2026 SOURCEWELL Quote for (1) ELGIN BROOM BEAR 4-WHEEL MECHANICAL SWEEPER as described below.

Green Bay WI Sourcwell Member # 210291

Elgin Sourcewell Member #093021-ELG

**NEW ELGIN BROOM BEAR CHASSIS MOUNTED MECHANICAL SWEEPER**

**WHY ELGIN BROOM BEAR**

- ✓ Single Engine Technology
- ✓ Twin Variable Displacement Hydraulic Pumps for Increased Sweeper System Efficiencies
- ✓ 4.5yd3 Hopper – Standard
- ✓ Variable Dump Height up to 11ft 2in
- ✓ 11” Hopper Side Shift for Maximizing Dump Truck/Container Payload Distribution
- ✓ Squeegee w/Patented Interchangeability to Chevron Conveyor Belt System

**Standard Options Includes:**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>- Main Broom + Dual Side Broom Sweep Path: 120”</li> <li>- Main Broom Diameter: 34”, Length: 60” – Hydraulic Motor with Direct Drive</li> <li>- Hydraulic Main Broom Lift</li> <li>- 46” Diameter Side Brooms – Adjustable Speed, Hydraulically Driven w/Pneumatic Down Pressure and Pneumatic Lift</li> <li>- Trailing Arm Side Broom Design – Free Floating and Full Sideways Oscillation</li> <li>- Squeegee Conveyor with Replaceable Rubber Edging – Hydraulically Driven w/Constant Speed – Forward and Reverse</li> <li>- Variable Displacement System Pump</li> </ul> | <ul style="list-style-type: none"> <li>- O-Ring Face Seal Fittings</li> <li>- Electro-Hydraulic Valves</li> <li>- 4.5yd3 Hopper Capacity</li> <li>- Electro/Hydraulic in cab Hopper Lift and Dump Controls</li> <li>- Right Side offload – 11’2” Max Dump Height</li> <li>- 50 Degree Dump Angle – 11,000lb Lift Capacity w/2-Stage Scissors w/Hydraulic Cylinders</li> <li>- Poly Water Tank – 360gal</li> <li>- Electric Diaphragm Pump – In-Cab Control and flow control valves at each side broom</li> <li>- Water Nozzles – 3-Across Main Broom, 3 at Each Gutter Broom</li> </ul> |
|--|---|

**OPTIONAL ENHANCEMENTS INCLUDE:**

**BODY/SWEEPER OPTIONS**

- |  |  |
|--|--|
| <ul style="list-style-type: none"> <li>- Double Wrap Main Broom</li> </ul> | <ul style="list-style-type: none"> <li>- Left-hand / Right-hand Side Broom Tilt w/Indicator</li> </ul> |
|--|--|



- Lifeline Hopper Liner
- Hopper Full Indicator
- HD Lower Roller
- Front Spray Bar (In-Cab Control) Standard Width
- Air Purge for Water System
- Chevron Rubber Conveyor Belt
- Variable Speed Conveyor & In-Cab Variable Speed & Reverse Control Sidebrooms
- Broom Hour Meter
- Rubber Dirt Shoes
- In-Cab Water Sidebroom Water Controls
- Mainbroom Hydraulic Suspension
- Lower Conveyor Deflector

**LIGHTING AND SAFETY**

- LED STOP/TURN/TAIL Lights
- Light Package D – (2) Rear High Mount Oval Amber LED Flashers
- Hopper Interior Light

**MISC OPTIONS**

- 12" Convex Mirror – Chassis Hood
- Battery Disconnect – Chassis
- Chassis Alteration – Freightliner M2 5.4yd
- Broom Bear Parts, Service, Operator and Safety Manual

**Pricing Breakdown - MACQUEEN STOCK UNIT C047139**

<b>2026 ELGIN BROOM BEAR MECHANICAL SWEEPER – BASE PRICE INCLUDING CHASSIS PLUS FACTORY MOUNT AT ELGIN.....</b>	<b>\$348,149.00</b>
<b>ELGIN BROOM BEAR ADDITIONAL OPTION CONTENT – GREEN BAY SPEC.....</b>	<b>\$35,575.00</b>
<b>COMBINED PRICE.....</b>	<b>\$383,724.00</b>
<b>SOURCEWELL DISCOUNT.....</b>	<b>(\$7,406.70)</b>
<b>Freightliner 5 Year/100k Engine and Emissions Extended Warranty.....</b>	<b>\$4,155.00</b>
<b>TOTAL COMBINED SOURCEWELL PRICE.....</b>	<b>\$380,472.30</b>

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**Availability:** TBD



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MacQueen Equipment – Wisconsin/UP Michigan

920-327-9777 | [grant.wegner@macqueengroup.com](mailto:grant.wegner@macqueengroup.com)



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Attn: Nathan Wachtendonk  
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2/19/2025

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**Pricing Breakdown - MACQUEEN STOCK UNIT C047140**

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AUTHORIZATION

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DATE

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**Availability:** TBD



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THANK YOU FOR THE OPPORTUNITY QUOTE!

Grant Wegner | Territory Manager

MacQueen Equipment – Wisconsin/UP Michigan

920-327-9777 | [grant.wegner@macqueengroup.com](mailto:grant.wegner@macqueengroup.com)



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

**MEETING DATE**

January 14, 2026

**PREPARED BY**

**AGENDA ITEM # E.11**

Consideration with possible action by Department of Public Works to purchase a 2026 Vactor 2100i Combination Sewer Vacuum and Jet sewer cleaning truck body off Sourcewell Contract #101221-VTR from MacQueen Equipment Inc. in the amount of \$428,053.13.

**BACKGROUND**

The Department of Public Works utilizes Combination Sewer Vacuum and Jet cleaning trucks to clean and perform maintenance to the City's sanitary and storm sewer lines. Due to the extreme duty cycle and core functions of jetting and sucking out abrasives, the body, pumps, blowers, hopper and hydraulics wear out quicker and have a shorter lifespan than other pieces of equipment resulting in higher-than-normal maintenance costs, longer downtime and a lower resale value. Truck 93, a 2019 Vactor 2100 PD jet/vac truck has reached the end of its service life, and the replacement has been approved in the 2026 budget.

**RECOMMENDATION**

Sourcewell contract# 101221-VTR from MacQueen Equipment Inc. for the cost of \$428,053.13 which includes delivery, warranty, and driver training.

**FISCAL IMPACT**

**ATTACHMENTS**

1. Vactor Body\_NWW 12-22-25
2. Intent To Purchase For MacQueen Equipment

# Requestion Request

**To:** Beth Nadolski Spears  
Public Works Supervisor

**From:** Nathan Wachtendonk  
Fleet Manager

**Date:** December 22, 2025

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

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**Item:** Combination Sewer Vacuum and Jet Cleaning Truck Body

**Cost:** \$428,053.13

**Vendor:** MacQueen Equipment Inc. Sourcewell contract# 101221-VTR

**Account#** 428520-55140

**Delivery:** East Shop

**Background:**

The Department of Public Works utilizes Combination Sewer Vacuum and Jet cleaning trucks to clean and perform maintenance to the City's sanitary and storm sewer lines. Due to the extreme duty cycle and core functions of jetting and sucking out abrasives, the body, pumps, blowers, hopper and hydraulics wear out quicker and have a shorter lifespan than other pieces of equipment resulting in higher-than-normal maintenance costs, longer downtime and a lower resale value. Truck 93, a 2019 Vactor 2100 PD jet/vac truck has reached the end of its service life, and the replacement has been approved in the 2026 budget.

**Recommendation:**

To purchase a 2026 Vactor 2100i Combination Sewer Vacuum and Jet sewer cleaning truck body off Sourcewell contract# 101221-VTR from MacQueen Equipment Inc. for the cost of **\$428,053.13** which includes delivery, warranty, and driver training.



**Troy Van Handel** – Buyer  
City of Green Bay – Purchasing Dept  
100 N Jefferson St  
Green Bay, WI 54301

**3/10/2025**

**Grant Wegner** – Territory Manager

MacQueen Equipment, Inc.  
N60 W15835 Kohler Ln  
Menomonee Falls, WI 53051

**RE: Intent To Purchase**

Dear Greg Wegner:

The City of Green Bay intends to purchase one (1) New Vactor 2100i Combination Jet/Vac Truck for the Department of Public Works utilizing the current Sourcewell Contract #101221-VTR and pricing submitted by MacQueen Equipment, Inc. Individual quote(s) and specification sheets for this purchase are attached. The total purchase price is **\$428,053.13** (see next page for item details).

This Intent To Purchase is subject to the execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the City of Green Bay (“City”) and MacQueen Equipment, Inc.

Thank you for your continued interest in doing business with the City of Green Bay. If you have any questions, or require additional information, please feel free to contact me at (920) 448-3049 or [Troy.VanHandel@greenbaywi.gov](mailto:Troy.VanHandel@greenbaywi.gov).

Sincerely,

*Troy Van Handel*

Troy Van Handel



**CITY OF GREEN BAY, WI**  
**Attn: Nathan Wachtendonk**  
 519 S Oneida St  
 Green Bay, WI 54303



**2.25.2025**

**\*\*VACTOR 2100i QUOTE\*\***

*Per our discussion I have proposed (1) NEW VACTOR 2100i Combo Truck as described below. Equipment options provided based on CITY OF GREEN BAY, WI requirements to be the best option for efficient operations. Pricing per Sourcwell Cooperative Purchasing Contract*

*Green Bay WI Sourcwell Member # 210291*

*Vactor Sourcwell Member #101221-VTR*

**NEW VACTOR 2100i COMBINATION JET/VAC TRUCK**

**Standard Equipment Includes:**

- 60" Dump Height
- 80GPM @ 2500PSI Vactor Rodder Pump
- Flexible Hose Guide, (3) Nozzles w/Carbide Inserts and Storage Rack, 3" Y-Strainer @ Water Pump, 1" Water Relief Valve, Hose Reel Hydraulic Extend/Retract
- Suction Tube Storage – 2 pipe
- Blower Microstraine, Blower Tachometer & Hour Meter
- Intuitouch Electronics Package
- Aluminum Fenders
- Mud Flaps
- Color Coded/Stamped Sealed Electrical System
- Double Acting Hoist Cylinder
- Ex-Ten Steel Cylindrical Debris Tank
- Flat Rear Door w/Hydraulic Locks
- Dual Stainless Steel Float Shut-off System
- Debris Body Vacuum Relief System
- Debris Deflector Place
- Liquid Float Level Indicator
- Performance Package
- Mid-Ship High Pressure Coupling
- Side-Mounted Rodder Pump
- Chassis Tach/Hour Meter
- Circuit Breakers
- LED Clearance/Back Up/Stop/Turn/ Tail Lights
- Electronic Back Up Alarm
- Emergency Flare Kit
- Fire Extinguisher – 5lb
- 3" Y-Strainer @ Pump
- 1" Rodder Hose
- 10' Leader Hose
- Low Water Alarm and Water Pump Flow Indicator
- Additional Water Tank Sight Gauge
- Digital Water Pressure Gauge
- Boom Hose Storage Post
- Rodder System Accumulator – Jack Hammer on/off w/Manual Valve
- Hose Wind Guide (dual roller)
- Digital Hose Footage Counter
- Hydraulic Extending 15", Rotating Hose Reel, 1"x 800' Capacity
- Hydraulic Tank Shutoff Valves
- Water Pump Hour Meter/PTO Hour Meter
- Camera System – Rear
- Module Paint – Dupont Imron Elite
- Hydraulic Oil Tank Alarm
- Vactor 2100i Body Decal
- Fixed Rear Door Pipe Rack
- Handgun Assembly w/35' x ½" Hose w/Quick Disconnects
- Digital Water Pressure Guage
- Joystick Boom Control
- 48w x 22h x 24d Curbside Toolbox
- Chassis Engine Cooling Package
- Vactor Manual w/USB Version



**OPTIONAL Equipment Included in Budget Quote:**

- 12yd3 Debris Body
- 80GPM @ 2500psi Vactor Jet Rodder Pump
- Rodder Hose Pinch Roller
- High Pressure Hose Reel
- Hose Wind Guide (Dual Roller) – Auto- Non-Indexing
- 6” Rear Door Knife Valve w/Camloc, 3:00 Position
- 6” Decant System w/Air Actuated Knife Valve - Curbside
- Folding Pipe Rack - Curbside/Streetside – 8”
- Rear Door Pipe Rack Removed
- Rear Door Splash Shield
- Lube Manifold
- Centrifugal Separators (Cyclones)
- Hose Reel Blower Engagement
- Blower High-Temp Safety Shutdown
- Telescoping Boom, 180Degree Rotation – 10ft Telescope
- Rotatable Boom Inlet Hose
- Wireless Handheld Pendant
- Wireless Waterproof Rechargeable Handheld LED Spot Light w/12V Charger
- Hydro Excavation Kit w/50’ 3000psi Retractable Hose, Digging Lance w/Nozzles and Rubber Tip Dig Tube
- 1500GAL Water – Aluminum Tanks
- Air Purge for Water System
- 304 Stainless Steel Water Tanks ILO Aluminum
- Digital Water Level Indicator
- Cold Weather Package/Recirc
- Digital Debris Level Tied to Vac Relief
- Front Bumper Mounted Tool Boxes w/LED Side Markers
- Behind Cab Toolbox 16w x 30h x 96d
- Driver Side Subframe Toolbox 18w x 24h x 24d
- Federal Signal 14 Light LED Package – Amber/Green Strobes
- (2) LED Worklight – Self-Leveling Boom Mounted
- (1) 8” Quick Clamp Assembly
- (1) 8” x 5” Aluminum Vacuum Tube
- (1) 8” X 7’6” Aluminum Vacuum Tube
- Addtl In-Cab Wiring Harness for Customer Installed Lights
- 1” x 600’ 2500psi PARKER RODDER HOSE
- BODY VIBRATOR - ELECTRIC
- Module Paint Color: L0183EY Silver

**CHASSIS:**

- CUSTOMER SUPPLIED 2026 WESTERN STAR 47X – CUSTOMER TO ORDER/SUPPLY CHASSIS TO VACTOR MFG-VACTOR APPROVED CHASSIS SPEC

**Pricing Breakdown -**

2026 VACTOR 2100i w/OPTIONS DESCRIBED PER GREEN BAY WI SPEC – FACTORY MOUNT AT VACTOR ON CUSTOMER SUPPLIED CHASSIS .....	\$426,685.00
<b>SOURCEWELL DISCOUNT.....</b>	<b>(\$12,591.87)</b>
<b>Non-Contract Additional Options (Rock Mills + Parker Rodder Hose).....</b>	<b>\$13,960.00</b>
<b>TOTAL COMBINED SOURCEWELL PRICE.....</b>	<b>\$428,053.13</b>

*\*Price includes PDI, Freight, Delivery and Training by MacQueen Equipment*

\_\_\_\_\_  
AUTHORIZATION

\_\_\_\_\_  
DATE



**Terms and Training, Availability, and Warranty:**

**Specifications:** All specifications are subject to change without notice. Several factors beyond the control of the chassis OEM or Seller may result in the substitution of components of equal or greater quality.

**Special Options:** Special options are subject to Engineering application approval.

**Chassis Information:** Buyer supplied chassis must comply with Vactor Engineering Requirements – Vactor will approve chassis spec prior to buyer ordering chassis. Any changes/alterations needed at time of delivery to Vactor are buyers responsibility and over and above quoted price.

**Training:** MacQueen Equipment will provide up to 1 Days of operator/maintenance training for city employees upon delivery of the unit on-site.

**Warranty:** Vactor/TruVac Warranty - 1 Year. Engine Warranty provided by Engine Manufacturer

**Availability:** TBD

**Terms of Sale:** Invoice Due 30 Days after delivery. Proposed prices are based on current costs and therefore subject to change with written notice to account for changes in pricing beyond the seller's control.

**Proposal Pricing Expires:** 15 Days from Issuance. ANY PRICE CHANGES (SURCHARGES/TARRIFF/OTHER), BEYOND THE CONTROL OF MACQUEEN EQUIPEMENT, WILL BE EXTENDED TO CUSTOMER.

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***THANK YOU FOR THE OPPORTUNITY TO QUOTE!***

***GRANT WEGNER – Territory Manager***

***MacQueen Equipment – WI***

***920-327-9777 | [grant.wegner@macqueengroup.com](mailto:grant.wegner@macqueengroup.com)***



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

**MEETING DATE**

January 14, 2026

**PREPARED BY**

**AGENDA ITEM # E.12**

Consideration with possible action by Department of Public Works to purchase a 2026 Loadmaster Excel S 25-yd capacity rear-loading compacting refuse body to be mounted on City-owned chassis from Loadmaster off HGAC Buy in the amount of \$99,739.00.

**BACKGROUND**

The Department of Public Works utilizes rear compacting refuse trucks for brush pickup, vacant lot cleanups, bulk overflow collection, and collecting refuse in the downtown area. Truck 102, a 2001 rear compactor has reached its maximum service life, and the replacement has been approved in the 2026 budget. As a cost savings measure, the new rear compacting body will be installed on a City-owned retired front line automated refuse truck chassis.

**RECOMMENDATION**

Purchase a 2026 Loadmaster Excel S 25-yd capacity rear loading compacting refuse body to be mounted on City-owned chassis for \$99,739.00 from Loadmaster off HGAC Buy contract# RH04-25 which includes, delivery, installation, warranty, operator training.

**FISCAL IMPACT**

**ATTACHMENTS**

1. HGAC Quote 11-19-2025
2. Rear Loading Refuse Body\_NWW 12-22-25



**CONTRACT PRICING WORKSHEET**  
For Standard Equipment Purchases

Contract No.:

RH04-25

Date Prepared:

11/19/2025

**This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.**

Buying Agency:	City of Green Bay	Contractor:	Loadmaster
Contact Person:	Nathan Wachtendonk	Prepared By:	Ethan Brisson
Phone:	920-492-3751	Phone:	906-563-9226
Fax:		Fax:	
Email:	nathan.wachtendonk@greenbaywi.gov	Email:	ewbrisson@loadmaster.org

Product Code:	2201007	Description:	Excel S 25 yd Rear Loader
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**A. Product Item Base Unit Price Per Contractor's H-GAC Contract:** 85968

**B. Published Options - Itemize below - Attach additional sheet if necessary - Include Option Code in description if applicable**  
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
2-10 Reeving Winch System	3186		
Dual Clean Out Doors	549		
LED Strobe System (2) 4" Front of Body Short	243		
HGACBUY			
THE SMART PURCHASING SOLUTION			
			<b>Subtotal From Additional Sheet(s):</b>
			<b>Subtotal B:</b> 3978

**C. Unpublished Options - Itemize below - Attach additional sheet if necessary**  
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
Shorten Wheelbase	2115	Tapered Longitudinals	180
3/16" T-1 T/G Hopper Floor Liner	531		
3/16" TP100 T/G Side Liner	423		
LED Strobe System (4) 4" Dia T/G (2) High (2) Low	270		
1/4" Gr 50 Body Floor 25 yd	207	<b>Subtotal From Additional Sheet(s):</b>	
2" Lowered Hopper Sill	117	<b>Subtotal C:</b>	3843

**Check:** Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). **For this transaction the percentage is:** 4%

**D. Total Cost before any other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B+C)**

Quantity Ordered:	1	X Subtotal of A + B + C:	93789	=	<b>Subtotal D:</b>	93789
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**E. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges**

Description	Cost	Description	Cost
Delivery & Prep by RNOW Inc.	750	Dealer Supported Final Prep and Delivery	
Material Cost Surcharge	5200		
		Dealer will provide final delivery to customer location	
Customer to deliver chassis to Loadmaster		<b>Subtotal E:</b>	5950

**Delivery Date:** **F. Total Purchase Price (D+E):** 99739



## **Contract Pricing Worksheets**

Rev 02-05-07

**NOTE: Purchase Orders are not valid unless a copy of the completed worksheet and the customer's order are faxed to HGACBuy at:  
713-993-4548**

**This Workbook contains three versions of HGACBuy's Contract Pricing Worksheet. One is for Standard Equipment / Services, one is for Catalog or Price Sheet type purchases, and the third is for Motor Vehicles only. See tabs at bottom to select appropriate Worksheet.**

**Please contact H-GAC staff about use of the worksheets if you have any questions.  
Toll Free - 800.926.0234**



Public Works Department  
100 North Jefferson Street - Room 300  
Green Bay, Wisconsin 54301-5026  
www.greenbaywi.gov

Administration | Engineering | Traffic 920.448.3100  
Operations 920.448.3535  
Parking 920.448.3431  
Fax 920.448.3102

**TO:** Beth Nadolski Spears

**FROM:** Nathan Wachtendonk

**DATE:** December 22, 2025

**RE: Rear Loading Refuse Body**

**Item:** Loadmaster Excel 25-YD rear loading compactor refuse body

**Cost:** \$99,739, off HGAC Buy contract# RH04-25

**Vendor:** Loadmaster

**Account#** 427503-55501

**Delivery:** Selling vendor, RNOW, will pick up and deliver City owned chassis

**Background:**

The Department of Public Works utilizes rear compacting refuse trucks for brush pickup, vacant lot cleanups, bulk overflow collection, and collecting refuse in the downtown area. Truck 102, a 2001 rear compactor has reached its maximum service life, and the replacement has been approved in the 2026 budget. As a cost savings measure, the new rear compacting body will be installed on a City owned retired front line automated refuse truck chassis.

**Recommendation:**

Purchase a 2026 Loadmaster Excel S 25-yd capacity rear loading compacting refuse body to be mounted on City owned chassis for **\$99,739** from Loadmaster off HGAC Buy contract# RH04-25 which includes, delivery, installation, warranty, operator training.



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

**MEETING DATE**

January 14, 2026

**PREPARED BY**

**AGENDA ITEM # E.13**

Consideration with possible action by Department of Public Works to purchase two (2) 2026 International HV607 automated side loading refuse truck chassis from Packer City International off Sourcwell Contract #032824-NVS in the amount of \$149,850.67 each, totaling \$299,701.34.

**BACKGROUND**

The Department of Public Works-Sanitation Section utilizes automated side-loading refuse trucks to collect the city's garbage and recycling by picking curbside placed toter carts. Automated side-loading refuse trucks 108, a 2018 Labrie Automizer and 129, a 2018 Labrie Automizer, have reached their maximum useful service life, the replacements have been approved in the 2026 budget.

**RECOMMENDATION**

To approve the purchase (2) 2026 International HV607 automated side loading refuse truck chassis from Packer City International off Sourcwell contract # 032824-NVS for the price of \$149,850.67 each, totaling \$299,701.34 which includes delivery, extended warranty and operator training.

**FISCAL IMPACT**

**ATTACHMENTS**

1. 2026 Automated Refuse Truck Chassis\_NWW 12-22-25
2. Intent To Purchase For Packer City International Trucks 002 v.F



Public Works Department  
100 North Jefferson Street - Room 300  
Green Bay, Wisconsin 54301-5026  
www.greenbaywi.gov

Administration | Engineering | Traffic 920.448.3100  
Operations 920.448.3535  
Parking 920.448.3431  
Fax 920.448.3102

**TO:** Beth Nadolski Spears

**FROM:** Nathan Wachtendonk

**DATE:** December 22, 2025

**RE: Automated Refuse Truck Chassis**

**Item:** (2) Automated side loading refuse truck chassis

**Cost:** \$149,850.67 each, total \$299,701.34

**Vendor:** Packer City International off Sourcwell Contract# 032824-NVS

**Account#** 427503-55502

**Delivery:** West Shop

**Background:**

The Department of Public Works-Sanitation Section utilizes automated side loading refuse trucks to collect the City's garbage and recycling by picking curbside placed toter carts. Automated side loading refuse trucks 108, a 2018 Labrie Automizer and 129, a 2018 Labrie Automizer, have reached their maximum useful service life, the replacements have been approved in the 2026 budget.

**Recommendation:**

To purchase (2) 2026 International HV607 automated side loading refuse truck chassis from Packer City International off Sourcwell contract # 032824-NVS for the price of \$149,850.67 each, totaling \$299,701.34 which includes delivery, extended warranty and operator training.



**Troy Van Handel** – Buyer  
City of Green Bay – Purchasing Dept  
100 N Jefferson St  
Green Bay, WI 54301

**2/20/2025**

**Mark Winkler** – Sales

Packer City International Trucks, Inc.  
1695 East Green Bay St  
Shawano, WI 54166

**RE: Intent To Purchase**

Dear Mark Winkler:

The City of Green Bay intends to purchase two (2) 2026 International HV607 6x4 Chassis for the Department of Public Works utilizing the current Sourcewell Contract #032824-NVS and pricing submitted by International Motors, LLC. Individual quote(s) and specification sheets for this purchase are attached. The total purchase price is **\$299,701.34** (*see next page for item details*).

This Intent To Purchase is subject to the execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the City of Green Bay (“City”) and Packer City International Trucks, Inc.

Thank you for your continued interest in doing business with the City of Green Bay. If you have any questions, or require additional information, please feel free to contact me at (920) 448-3049 or [Troy.VanHandel@greenbaywi.gov](mailto:Troy.VanHandel@greenbaywi.gov).

Sincerely,

*Troy Van Handel*

Troy Van Handel

International Motors, LLC is pleased to provide you with this proposal compliant with all terms of the Sourcewell Vehicles and Chassis Contract #032824-NVS awarded formerly to Navistar, Inc now International Motors, LLC for new International truck(s). If you have any questions regarding enrollment in Sourcewell or detailed contract terms and conditions, please see your local International Dealer sales representative.

PROPOSAL PREPARED FOR:		PROPOSAL PREPARED BY:
Sourcewell Member:	City of Gren Bay	PCI
Contact:	Nathan Wachtendonk	MW
Address:	100 No Jefferson St	
City/State/Zip:	Green Bay, WI 54306	
Phone:	920-492-3751	
Email:		

Proposal Number	14134
Date	2/7/2025
Quantity of this Specification	1
Single Sourcewell Transaction Total Volume	

Chassis		
New 26 International HV607 6x4 Chassis		\$ 192,321.00
Base Chassis List	\$ 122,474.00	
Options List	\$ 69,847.00	
Sourcewell Contract Discount	31.0%	\$ (59,700.33)
Volume Incentive		\$ -
Material Price Increases		\$ -
Net Sourcewell Chassis Price		\$ 132,620.67
Sourcewell Partner Body		
		\$ -
Handling Fee		\$ -
Non-Sourcewell Dealer Supplied Body		
		\$ -
Handling Fee		\$ -
Additional Post Build Work		
cab conversion		\$ 16,780.00
		\$ -
Handling Fee		\$ -
Service Contracts		
On Command		\$ 2,150.00
		\$ -
		\$ -
Additional Freight		
lot		\$ 725.00
		\$ -
Additional Floorplan		
		\$ -
		\$ -
Additional Fees & Taxes		
		\$ -
		\$ -
		\$ -
Final Sourcewell Per Vehicle Price FOB		\$ 149,850.67
Final Sourcewell Total Vehicle(s) Price		\$ 149,850.67

<b>Additional Sourcewell Qualified Content</b>	
Silver Package Award	<b>\$1,200</b>

**Terms:**

Stock unit in dealer's inventory, dealer will accept a final purchase order using the current Sourcewell pricing quoted above.

Dealer placing a new orders for the Sourcewell Member, the purchase order cannot be firmed up until the unit is slotted to build with a firm build date or lineset. Once a firm build date has been established, dealer will provide the Sourcewell Member approved pricing and a final purchase order can be accepted with firm pricing. Dealer cannot guarantee bodies and/or equipment pricing added to the chassis for a turnkey sale until chassis is lineset.



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

**MEETING DATE**

January 14, 2026

**PREPARED BY**

**AGENDA ITEM # E.14**

Consideration with possible action by Department of Public Works to purchase two (2) 2026 33 cubic yard New Way Sidewinder automated side loading truck bodies from Envirotech Equipment that will be mounted to City-owned chassis in the amount of \$194,511.00 each, totaling \$389,022.00.

**BACKGROUND**

The Department of Public Works Sanitation-section utilizes automated side-loading refuse trucks to collect the city's garbage and recycling by picking curbside placed toter carts. Automated side loading refuse trucks 108, a 2018 Labrie Automizer and 129, a 2018 Labrie Automizer, have reached their maximum useful service life. The replacements have been approved in the 2026 budget.

**RECOMMENDATION**

To purchase (2) 2026 33 cubic yard New Way Sidewinder automated side loading truck bodies from Envirotech Equipment that will be mounted to City-owned chassis off Sourcewell contract# 110223-NWY for the price of \$194,511.00 each, totaling \$389,022.00 which includes delivery, warranty, and operator training.

**FISCAL IMPACT**

**ATTACHMENTS**

1. 2026 Automated Refuse Truck Body Req\_NWW 12-18-25
2. Intent To Purchase For Envirotech Equipment v.F



Public Works Department  
100 North Jefferson Street - Room 300  
Green Bay, Wisconsin 54301-5026  
www.greenbaywi.gov

Administration | Engineering | Traffic 920.448.3100  
Operations 920.448.3535  
Parking 920.448.3431  
Fax 920.448.3102

**TO:** Beth Nadolski Spears

**FROM:** Nathan Wachtendonk

**DATE:** December 22, 2025

**RE: Automated Refuse Truck Bodies**

**Item:** (2) Automated side loading refuse truck bodies

**Cost:** \$194,511 each, total \$389,022

**Vendor:** Envirotech Equipment off Sourcewell Contract# 110223-NWY

**Account#** 427503-55501

**Delivery:** West Shop

**Background:**

The Department of Public Works-Sanitation Section utilizes automated side loading refuse trucks to collect the City's garbage and recycling by picking curbside placed toter carts. Automated side loading refuse trucks 108, a 2018 Labrie Automizer and 129, a 2018 Labrie Automizer, have reached their maximum useful service life, the replacements have been approved in the 2026 budget.

**Recommendation:**

To purchase (2) 2026 33 cubic yard New Way Sidewinder automated side loading truck bodies from Envirotech Equipment that will be mounted to City owned chassis off Sourcewell contract# 110223-NWY for the price of \$194,511 each totaling \$389,022 which includes delivery, warranty, and operator training.



**Troy Van Handel** – Buyer  
City of Green Bay – Purchasing Dept  
100 N Jefferson St  
Green Bay, WI 54301

**2/20/2025**

**Mark Hartjes** – Equipment Consultant  
Envirotech Equipment Company  
19750 Edgewood Dr  
Lannon, WI 53046

**RE: Intent To Purchase**

Dear Mark Hartjes:

The City of Green Bay intends to purchase two (2) New Way 2026 ASL 33 YD Body for the Department of Public Works utilizing the current Sourcewell Contract #110223-NWY and pricing submitted by Envirotech Equipment Company. Individual quote(s) and specification sheets for this purchase are attached. The total purchase price is **\$389,022.00** (see next page for item details).

This Intent To Purchase is subject to the execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the City of Green Bay (“City”) and Envirotech Equipment Company.

Thank you for your continued interest in doing business with the City of Green Bay. If you have any questions, or require additional information, please feel free to contact me at (920) 448-3049 or [Troy.VanHandel@greenbaywi.gov](mailto:Troy.VanHandel@greenbaywi.gov).

Sincerely,

*Troy Van Handel*

Troy Van Handel



19750 Edgewood Dr  
 Lannon, WI 53046  
 T: 800-381-9134  
 F: 262-264-0725  
 E: support@envirotechequipment.net

Quote No. **25-0025022**

Date: 2/19/2025

Terms: Net 30

Delivery: Our Truck

FOB:

**Customer**

City of Green Bay  
 Nathan Wachtendonk  
 519 S Oneida St  
 Green Bay, WI 54303

Item	Ordered	Description	Price	Total
Garbage Truck Body	1	New Way 2026 ASL 33 YD Body only Customer's Provided Chassis Sourcewell Pricing #110223 NWW to Include the following Options: Note: If Chassis arrives to New Way Manufacturing Post March 31st 2026 "Price is subject to a 3.5% increase" Hopper Floor & Side Liner Arm Spill Shield Cleanout Chute Extension Hopper Wind Deflector Hydraulic Hopper Cover Hopper Access Ladder Shovel Broom Rack LED Lighting Package (2) Mid Body, (2) Mid Tailgate, (1) In Hopper and (1) LWR frt bolster facing arm (1) Lightbar 5 Oval rear (2) Oval Sides (7) Total Grote Mounted Mid Tailgate Safety Vision Triple Camera System w/7 Monitor PTO - Tandem Vain Drive Line Remote Grease Zerk Remote Grease System Pack & Body lift Pins Zerks on hopper door and covers Arm Not Stowed Audible Alarm Portportional Fingertip - Arm Controls Arm Controls Keypad Under Seat Pressurized Hydraulic Tank System 6" Cutouts for Eight (8) Strobe Light Locations Per Wired for Strobe Lights	194,511.00	194,511.00

**Providing Customer Satisfaction  
 Through Trusted Partnerships**

*Note: Any and all shipping and sales tax will be added to this invoice.*

Sub-total	<b>\$194,511.00</b>
Tax ()	<b>0.00</b>
<b>Total</b>	<b>\$194,511.00</b>



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

**MEETING DATE**

January 14, 2026

**PREPARED BY**

**AGENDA ITEM # E.15**

Consideration with possible action by Department of Public Works to enter into a Professional Services Agreement (PSA) for Parcel Appraisal with Steiro Appraisal, LLC in the amount of \$3000.00 and a PSA for Real Estate Negotiations with Moss & Associates, LLC in the amount of \$2500.00 for the STH 54 HSIP, State WisDOT Project No. 9210-24-20.

**BACKGROUND**

WisDOT is reconfiguring the turn lanes on STH 54 at all intersections on W. Mason (STH 54) from I-41 west to Hillcrest Lane. There will be 2 parcels affected. The local municipality is responsible for real estate acquisition. WisDOT will perform the Appraisal Reviews. The City will be reimbursed for all of our costs.

**RECOMMENDATION**

**FISCAL IMPACT**

WisDOT will be reimbursing the City all costs.

**ATTACHMENTS**

1. Standard Agreement for Professional Services STH 54 HSIP
2. Summary STH 32 Ashland Ave & 9th St Intersection

# STANDARD AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN CITY OF GREEN BAY AND DESIGN PROFESSIONAL

Project:STH 54 HSIP

THIS AGREEMENT is made this \_\_\_\_\_ day of \_\_\_\_\_, by and between the City of Green Bay, a municipal corporation of the State of Wisconsin, located in Brown County, Wisconsin, (hereinafter called "City") and [Insert name of consultant] (hereinafter called "Design Professional").

NOW, THEREFORE, in consideration of the following terms and conditions, City and Design Professional mutually agree as follows:

## 1. SCOPE OF WORK

Design Professional agrees to perform all services and furnish all materials necessary as fully described and specified in the Request for Proposal (RFP) or Quotation (RFQ).

## 2. FEES

Total fees payable to Design Professional shall not exceed the amount of [Insert dollar amount] for all services, materials, equipment, and authorized reimbursable expenses under this Agreement unless an Amendment to Agreement, signed by both parties, approves additional fees in writing. Any such additional fees shall be defined in writing and authorized prior to execution of such work.

## 3. AMENDMENTS TO AGREEMENT

This Agreement may be amended only by written instrument signed by both parties. If in the reasonable judgment of the City, the scope or nature of the services to be performed by Design Professional change or deviate materially from the scope or nature of the services described above, the City may, at its discretion, suspend performance of its services until a written agreement superseding this Agreement and adjusting the scope, schedule, and terms and conditions has been executed. Where additional work is to be completed on a time and expense compensation, charges shall be in accordance with the fee schedule submitted with the Design Professional's Proposal.

## 4. COMPENSATION

City agrees to pay for services provided in accordance with the compensation provisions described in the Design Professional's Proposal. Design Professional will bill the City, no more than monthly, with net payment due in 30-days from the invoice date. Design Professional may, after giving 72-hour notice, suspend service under the Agreement until the City has paid all amounts in full due for services rendered and expenses incurred.

## 5. INDEMNIFICATION (HOLD HARMLESS) AGREEMENT

Design Professional hereby agrees to indemnify the City, its elected and appointed officials, officers, employees, agents, representatives and volunteers, and each of them, from and against any and all suits, actions, legal or administrative proceedings, claims, demands, damages, liabilities, interest, attorneys' fees, costs and expenses of whatsoever kind or nature in any manner directly or indirectly caused, occasioned, or contributed to in whole or in part or claimed to be caused, occasioned, or contributed to in whole or in part, by negligence, whether active or passive, of Design Professional or of anyone acting under its direction or control or on its behalf even if liability is also sought to be imposed on City, its elected and appointed officials, officers, employees, agents, representatives and volunteers. The obligation to indemnify the City, its elected and appointed officials, officers, employees, agents, representatives and volunteers, and each of them, shall be applicable unless liability results from the sole negligence of the City, its elected and appointed officials, officers, employees, agents, representatives and volunteers.

Design Professional will indemnify the City for any claims by reason of its negligent acts. The obligation to indemnify and hold harmless the City, its elected and appointed officials, officers, employees, agents, representatives and volunteers and each of them, shall be applicable except to the extent the liability results from the negligence of the City, its elected and appointed officials, officers, employees, agents, representatives and volunteers.

In the event that Design Professional employs other persons, firms, corporations or entities (sub-contractor) as part of the work covered by this Agreement, it shall be Design Professional's responsibility to require and confirm that each sub-contractor enters into an Indemnity Agreement in favor of the City, its elected and appointed officials, officers, employees, agents, representatives and volunteers, which is identical to this Indemnity Agreement.

This indemnity provision shall survive the termination or expiration of this Agreement.

## 6. INSURANCE

Design Professional shall not commence work under this Agreement until it has obtained the insurance required herein. All coverages shall be with insurance carriers licensed and admitted to do business in the State of Wisconsin. All coverages shall be with carriers acceptable to the City. A minimum AM Best Rating of A-VII is required.

It is hereby understood and agreed that the insurance required by the City is primary coverage and that any insurance or self-insurance maintained by the City, its officers, council members, agents, employees or authorized volunteers will not contribute to a loss.

Worker's Compensation and Employers Liability Minimum Requirements as required by Statute: Design Professional shall cover or insure under applicable labor laws relating to worker's compensation insurance, all of their employees in accordance with the law in the State of Wisconsin. Design Professional shall provide statutory coverage for work related injuries and employer's liability insurance with limits of \$100,000 each accident, \$500,000 disease policy limit and \$100,000 disease each employee.

Liability Insurance: Design Professional shall procure and maintain during the life of this Agreement the following Commercial General Liability Insurance and Automobile Liability insurances:

### A. PROFESSIONAL LIABILITY (Errors and Omissions)

- (1) Minimum Limits
  - (a) \$2,000,000 each claim/\$3,000,000 annual aggregate
  - (b) Any deductible not to exceed \$25,000 each claim
- (2) Must continue coverage for 3 years after final payment for service/job

### B. GENERAL LIABILITY COVERAGE

- (1) Commercial General Liability
  - (a) \$4,000,000 general aggregate
  - (b) \$1,000,000 products - completed operations aggregate
  - (c) \$1,000,000 personal injury and advertising injury
  - (d) \$2,000,000 each occurrence limit
- (2) Claims made form of coverage is not acceptable.

- (3) Insurance must include:
  - (a) Premises and Operations Liability
  - (b) Blanket Contractual Liability including coverage for the joint negligence of the City of Green Bay, its officers, council members, agents, employees, authorized volunteers and the named insured
  - (c) Personal Injury
  - (d) Explosion, collapse and underground coverage
  - (e) Products/Completed Operations
  - (f) Independent Contractors

#### C. BUSINESS AUTOMOBILE COVERAGE

- (1) Minimum Limits - \$2,000,000 Combined Single Limit for Bodily Injury and Property Damage each accident
- (2) Must cover liability for "Any Auto" - including Owned, Non-Owned and Hired Automobile Liability

Additional Insured: Design Professional shall name the City, including all elected and appointed officials, all employees and volunteers, all boards, commissions and/or authorities and their board members, employees and volunteers as Additional Insured on the General Liability Coverage. This coverage shall be primary to the Additional Insured, and not contributing with any other insurance or similar protection available to the Additional Insured, whether other available coverage is primary, contributing or excess.

Waiver of Workers Compensation Subrogation: The workers' compensation policy is to be endorsed with a waiver of subrogation. The insurance company, in its endorsement, agrees to waive all rights of subrogation against the City, its officers, officials, employees and volunteers for losses paid under the terms of the policy that arises from the work performed by the named insured for or on behalf of the City of Green Bay.

Cancellation Notice: All insurances required by this Agreement shall include an endorsement stating the following: "Thirty (30) days Advance Written Notice of Cancellation or Ten (10) days for Non-Renewal shall be sent to: City of Green Bay; Attn: Risk Management; 100 North Jefferson St.; Green Bay, WI 54301.

Proof of Insurance Coverage: Design Professional shall provide to the City, at the time this Agreement is returned for execution, Certificates of Insurance and/or policies, acceptable to the City. If so requested, certified copies of any or all policies shall also be furnished. The Additional Insured Policy endorsement must accompany the Certificate of Insurance. A copy of the Certificate of Insurance must be on file with Risk Management. If no Certificates of Insurance and/or policies are provided to the City upon execution of this Agreement, the Agreement shall be null and void.

Continuation of Coverage: If any of the above coverage expires during the term of this Agreement, the Design Professional shall deliver renewal certificates and/or policies to the City at least ten (10) days prior to the expiration date.

#### 7. DISPUTE RESOLUTION

All claims, disputes or any other matters in question between the parties arising out of or relating to this Agreement or breach thereof shall be subject to mediation as a condition precedent to the institution of any legal proceedings by either party. If such claim, dispute or any other matter involves a lien arising out of Design Professional's services, Design Professional may proceed in accordance with applicable law to comply with lien notice and filing deadlines prior to resolution of the matter by mediation.

The City and Design Professional shall attempt to resolve claims, disputes and other matters in question between them by mediation in accordance with the current Mediation Rules of the American Arbitration Association unless the parties agree otherwise. A request for mediation shall be filed in writing with the other party to

this Agreement and, if applicable, the American Arbitration Association.

The parties shall share equally the mediator's and any filing fees. Mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall have the same force and effect as settlements in any court having jurisdiction thereof.

8. ACCESS/UTILITIES

The City will arrange access to the site, as necessary, for Design Professional to complete the work. Design Professional will take reasonable precautions to minimize any damage to the site due to its operation. Site restoration is not included unless specifically requested by the City.

Design Professional is responsible for coordinating with an appropriate private utility locating service to identify the presence of public utilities on private property. Design Professional shall not be responsible for the accuracy and completeness of utility location information provided by third parties. To the extent caused by Design Professional's negligent acts or omissions in the performance of services under this Agreement, Design Professional agrees to indemnify and save the City harmless from all claims, suits, losses, cost and expenses including reasonable attorney's fees as a result of any personal injury, death or property damage resulting from damage to public utilities, provided such indemnification shall not apply to the extent of the City's own negligence.

9. SAFETY

Design Professional shall comply with all Occupational Safety and Health Administration (OSHA) and State and Local safety and health standards and any other applicable rules and regulations.

Design Professional's work or field personnel shall not be responsible for determining or implementing the means, methods, techniques, sequences or procedures of construction. Design Professional will not be responsible for evaluating, reporting or effecting job conditions concerning health, safety or welfare, unless specifically requested in writing. Design Professional's work or failure to perform same shall not in any way excuse any contractor, subcontractor or supplier from performance of its work in accordance with contract documents.

10. OWNERSHIP OF DOCUMENTS

Any reports, specifications, drawings, or other documents prepared by the Design Professional in the performance of its obligations under this Agreement shall become the property of the City. All such materials shall be returned to the City upon completion, termination, or cancellation of this Agreement and payment in full of all monies due the Design Professional. The Design Professional shall not use, willingly allow, or cause such materials to be used for any purpose other than the performance of all Design Professional's obligations under this Agreement without the written consent of the City. The City agrees that the Design Professional shall not be responsible for any re-use by the City, or by third parties that obtained the documents from or through the City, for purposes other than the original intent of the documents provided by the Design Professional.

11. SAMPLES

Unless otherwise agreed or consumed in testing, test specimens shall be retained for a minimum of thirty (30) days following submission of final report.

12. ASSIGNMENT, TRANSFER OR SUBCONTRACTING

The Design Professional shall not subcontract, assign or transfer any interest in this Agreement or any payments due hereunder except upon prior written consent of the City. All terms, conditions, covenants and agreements herein shall extend to and be obligatory upon any successors or assigns of Design Professional upon the execution of any written consent by the City. Consent shall not be given to any proposed assignment

that would release the Design Professional of their responsibilities under this Agreement.

13. TERMINATION FOR CONVENIENCE

The City reserves the right to terminate this Agreement, or any part of this Agreement, upon fourteen (14) days written notice. In case of such termination, the Design Professional shall be entitled to receive payment from the City for work completed to date in accordance with the terms and conditions of this Agreement.

14. TERMINATION FOR CAUSE

Either party may terminate this Agreement in the event the other party fails to fulfill any of its obligations under this Agreement in a timely manner or otherwise violate any of the covenants, agreements or stipulations material to this Agreement. Termination of the Agreement is accomplished by the party initiating the termination giving fourteen (14) days written notice to the other party. In case of such termination, the Design Professional shall be entitled to receive payment from the City for work completed to date in accordance with the terms and conditions of this Agreement.

15. NO DISCRIMINATION

During the term of this Agreement, the Parties, and the employees, representatives, agents and or volunteers thereof, shall not discriminate against any person based on race, color, creed, religion, sex, national origin, age, ancestry, disability, sexual orientation, gender identity, gender non-conformity, gender expression, transgender status, pregnancy, or marital or parental status.

16. SEVERABILITY

In the event that any section, clause or portion of this Agreement shall be adjudged or decreed to be invalid, the remainder of the Agreement shall remain in full force and not be affected by such judgment.

17. APPLICABLE LAWS

This Agreement shall be governed in all respects by the laws of State of Wisconsin.

18. ENTIRE AGREEMENT

This Agreement, together with the City's **RFQ or RFP** (dated **[Insert date]**), Design Professional's **Proposal** (dated **[Insert date]**), the attachments appended hereto, and all documents, drawings, specifications, and instruments specifically incorporated herein and made a part hereof, shall constitute the entire Agreement of the parties.

19. COMPLIANCE WITH LAWS

Design Professional is responsible to see that services and documents furnished by Design Professional conform to the applicable laws, rules, regulations, codes, orders, and special requirements, except as may be specifically provided otherwise herein.

20. COUNTERPARTS

This Agreement may be executed in several counterparts, and the signatures on this Contract may be transmitted electronically. Electronic signatures will be deemed to constitute original signatures and counterparts to this Agreement containing the signatures (whether original or electronic) of all the parties will be deemed to constitute a single, enforceable Contract.

21. TIME

This Agreement shall be effective on \_\_\_\_\_, 20\_\_\_\_ (which is the Effective Date of the Agreement).

All schedules are to be strictly met.

**SIGNATURES BELOW**

THE CITY OF GREEN BAY:

DATED: \_\_\_\_\_

\_\_\_\_\_  
Eric Genrich – Mayor

CONSULTANT :

DATED: \_\_\_\_\_

\_\_\_\_\_  
By:  
Its:

# Inter-Office Memo

**Date:** January 13, 2026

**To:** Improvement & Services Committee

**From:** James Brunette, P.E., Assistant Director Department of Public Works



**Re:** **STH 32 Ashland Ave & 9<sup>th</sup> Street Intersection, project 4190-19-70**

---

Proposals were received for Parcel Appraisal and Real Estate Negotiations for the real estate portion of this WisDOT project. We received four(4) proposals total with three(3) consultants proposing on the Appraisal work and one(1) consultant proposing on the Real Estate Negotiation work. The summary is attached.

DPW recommends awarding the Parcel Appraisal work to Streetland, LLC in the amount of \$17,010.00 and awarding the Real Estate Negotiation work to Moss & Associates, LLC in the amount of \$9,250.00.

STH 32 Ashland Ave and 9th Street Project 4190-19-70

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	Moss & Assoc.	MSA	Streetland	Steiro
Parcel Appraisals	\$ -	\$ 17,500.00	\$ 17,010.00	\$ 17,500.00
Real Estate Negotiations	\$ 6,750.00	\$ 32,850.00		
RE Certification	\$ 2,500.00			



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

**MEETING DATE**

January 14, 2026

**PREPARED BY**

**AGENDA ITEM # E.16**

Consideration with possible action by Department of Public Works to enter into a Professional Services Agreement (PSA) for Parcel Appraisal with Streetland, LLC in the amount of \$17,010.00 and a PSA for Real Estate Negotiations with Moss & Associates, LLC in the amount of \$9,250.00 for the STH 32 & 9<sup>th</sup> Street, State WisDOT Project No. 4190-19-70.

**BACKGROUND**

WisDOT is reconfiguring the turn lanes on STH 32 at the intersection with 9<sup>th</sup> Street. There will be 9 parcels affected. The local municipality is responsible for real estate acquisition. WisDOT will perform the Appraisal Reviews. The City will be reimbursed for all of our costs.

**RECOMMENDATION**

**FISCAL IMPACT**

WisDOT will be reimbursing the City all costs.

**ATTACHMENTS**

1. Standard Agreement for Professional Services STH 32 & 9th Street
2. Summary STH 54 W Mason HSIP

# STANDARD AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN CITY OF GREEN BAY AND DESIGN PROFESSIONAL

**Project:** STH32 & 9<sup>th</sup> Street  
Intersection Improvements

THIS AGREEMENT is made this \_\_\_\_\_ day of \_\_\_\_\_, by and between the City of Green Bay, a municipal corporation of the State of Wisconsin, located in Brown County, Wisconsin, (hereinafter called "City") and [Insert name of consultant] (hereinafter called "Design Professional").

NOW, THEREFORE, in consideration of the following terms and conditions, City and Design Professional mutually agree as follows:

## 1. SCOPE OF WORK

Design Professional agrees to perform all services and furnish all materials necessary as fully described and specified in the Request for Proposal (RFP) or Quotation (RFQ).

## 2. FEES

Total fees payable to Design Professional shall not exceed the amount of [Insert dollar amount] for all services, materials, equipment, and authorized reimbursable expenses under this Agreement unless an Amendment to Agreement, signed by both parties, approves additional fees in writing. Any such additional fees shall be defined in writing and authorized prior to execution of such work.

## 3. AMENDMENTS TO AGREEMENT

This Agreement may be amended only by written instrument signed by both parties. If in the reasonable judgment of the City, the scope or nature of the services to be performed by Design Professional change or deviate materially from the scope or nature of the services described above, the City may, at its discretion, suspend performance of its services until a written agreement superseding this Agreement and adjusting the scope, schedule, and terms and conditions has been executed. Where additional work is to be completed on a time and expense compensation, charges shall be in accordance with the fee schedule submitted with the Design Professional's Proposal.

## 4. COMPENSATION

City agrees to pay for services provided in accordance with the compensation provisions described in the Design Professional's Proposal. Design Professional will bill the City, no more than monthly, with net payment due in 30-days from the invoice date. Design Professional may, after giving 72-hour notice, suspend service under the Agreement until the City has paid all amounts in full due for services rendered and expenses incurred.

## 5. INDEMNIFICATION (HOLD HARMLESS) AGREEMENT

Design Professional hereby agrees to indemnify the City, its elected and appointed officials, officers, employees, agents, representatives and volunteers, and each of them, from and against any and all suits, actions, legal or administrative proceedings, claims, demands, damages, liabilities, interest, attorneys' fees, costs and expenses of whatsoever kind or nature in any manner directly or indirectly caused, occasioned, or contributed to in whole or in part or claimed to be caused, occasioned, or contributed to in whole or in part, by negligence, whether active or passive, of Design Professional or of anyone acting under its direction or control or on its behalf even if liability is also sought to be imposed on City, its elected and appointed officials, officers, employees, agents, representatives and volunteers. The obligation to indemnify the City, its elected and appointed officials, officers, employees, agents, representatives and volunteers, and each of them, shall be applicable unless liability results from the sole negligence of the City, its elected and appointed officials, officers, employees, agents, representatives and volunteers.

Design Professional will indemnify the City for any claims by reason of its negligent acts. The obligation to indemnify and hold harmless the City, its elected and appointed officials, officers, employees, agents, representatives and volunteers and each of them, shall be applicable except to the extent the liability results from the negligence of the City, its elected and appointed officials, officers, employees, agents, representatives and volunteers.

In the event that Design Professional employs other persons, firms, corporations or entities (sub-contractor) as part of the work covered by this Agreement, it shall be Design Professional's responsibility to require and confirm that each sub-contractor enters into an Indemnity Agreement in favor of the City, its elected and appointed officials, officers, employees, agents, representatives and volunteers, which is identical to this Indemnity Agreement.

This indemnity provision shall survive the termination or expiration of this Agreement.

## 6. INSURANCE

Design Professional shall not commence work under this Agreement until it has obtained the insurance required herein. All coverages shall be with insurance carriers licensed and admitted to do business in the State of Wisconsin. All coverages shall be with carriers acceptable to the City. A minimum AM Best Rating of A-VII is required.

It is hereby understood and agreed that the insurance required by the City is primary coverage and that any insurance or self-insurance maintained by the City, its officers, council members, agents, employees or authorized volunteers will not contribute to a loss.

Worker's Compensation and Employers Liability Minimum Requirements as required by Statute: Design Professional shall cover or insure under applicable labor laws relating to worker's compensation insurance, all of their employees in accordance with the law in the State of Wisconsin. Design Professional shall provide statutory coverage for work related injuries and employer's liability insurance with limits of \$100,000 each accident, \$500,000 disease policy limit and \$100,000 disease each employee.

Liability Insurance: Design Professional shall procure and maintain during the life of this Agreement the following Commercial General Liability Insurance and Automobile Liability insurances:

### A. PROFESSIONAL LIABILITY (Errors and Omissions)

- (1) Minimum Limits
  - (a) \$2,000,000 each claim/\$3,000,000 annual aggregate
  - (b) Any deductible not to exceed \$25,000 each claim
- (2) Must continue coverage for 3 years after final payment for service/job

### B. GENERAL LIABILITY COVERAGE

- (1) Commercial General Liability
  - (a) \$4,000,000 general aggregate
  - (b) \$1,000,000 products - completed operations aggregate
  - (c) \$1,000,000 personal injury and advertising injury
  - (d) \$2,000,000 each occurrence limit
- (2) Claims made form of coverage is not acceptable.

- (3) Insurance must include:
  - (a) Premises and Operations Liability
  - (b) Blanket Contractual Liability including coverage for the joint negligence of the City of Green Bay, its officers, council members, agents, employees, authorized volunteers and the named insured
  - (c) Personal Injury
  - (d) Explosion, collapse and underground coverage
  - (e) Products/Completed Operations
  - (f) Independent Contractors

#### C. BUSINESS AUTOMOBILE COVERAGE

- (1) Minimum Limits - \$2,000,000 Combined Single Limit for Bodily Injury and Property Damage each accident
- (2) Must cover liability for "Any Auto" - including Owned, Non-Owned and Hired Automobile Liability

Additional Insured: Design Professional shall name the City, including all elected and appointed officials, all employees and volunteers, all boards, commissions and/or authorities and their board members, employees and volunteers as Additional Insured on the General Liability Coverage. This coverage shall be primary to the Additional Insured, and not contributing with any other insurance or similar protection available to the Additional Insured, whether other available coverage is primary, contributing or excess.

Waiver of Workers Compensation Subrogation: The workers' compensation policy is to be endorsed with a waiver of subrogation. The insurance company, in its endorsement, agrees to waive all rights of subrogation against the City, its officers, officials, employees and volunteers for losses paid under the terms of the policy that arises from the work performed by the named insured for or on behalf of the City of Green Bay.

Cancellation Notice: All insurances required by this Agreement shall include an endorsement stating the following: "Thirty (30) days Advance Written Notice of Cancellation or Ten (10) days for Non-Renewal shall be sent to: City of Green Bay; Attn: Risk Management; 100 North Jefferson St.; Green Bay, WI 54301.

Proof of Insurance Coverage: Design Professional shall provide to the City, at the time this Agreement is returned for execution, Certificates of Insurance and/or policies, acceptable to the City. If so requested, certified copies of any or all policies shall also be furnished. The Additional Insured Policy endorsement must accompany the Certificate of Insurance. A copy of the Certificate of Insurance must be on file with Risk Management. If no Certificates of Insurance and/or policies are provided to the City upon execution of this Agreement, the Agreement shall be null and void.

Continuation of Coverage: If any of the above coverage expires during the term of this Agreement, the Design Professional shall deliver renewal certificates and/or policies to the City at least ten (10) days prior to the expiration date.

#### 7. DISPUTE RESOLUTION

All claims, disputes or any other matters in question between the parties arising out of or relating to this Agreement or breach thereof shall be subject to mediation as a condition precedent to the institution of any legal proceedings by either party. If such claim, dispute or any other matter involves a lien arising out of Design Professional's services, Design Professional may proceed in accordance with applicable law to comply with lien notice and filing deadlines prior to resolution of the matter by mediation.

The City and Design Professional shall attempt to resolve claims, disputes and other matters in question between them by mediation in accordance with the current Mediation Rules of the American Arbitration Association unless the parties agree otherwise. A request for mediation shall be filed in writing with the other party to

this Agreement and, if applicable, the American Arbitration Association.

The parties shall share equally the mediator's and any filing fees. Mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall have the same force and effect as settlements in any court having jurisdiction thereof.

8. ACCESS/UTILITIES

The City will arrange access to the site, as necessary, for Design Professional to complete the work. Design Professional will take reasonable precautions to minimize any damage to the site due to its operation. Site restoration is not included unless specifically requested by the City.

Design Professional is responsible for coordinating with an appropriate private utility locating service to identify the presence of public utilities on private property. Design Professional shall not be responsible for the accuracy and completeness of utility location information provided by third parties. To the extent caused by Design Professional's negligent acts or omissions in the performance of services under this Agreement, Design Professional agrees to indemnify and save the City harmless from all claims, suits, losses, cost and expenses including reasonable attorney's fees as a result of any personal injury, death or property damage resulting from damage to public utilities, provided such indemnification shall not apply to the extent of the City's own negligence.

9. SAFETY

Design Professional shall comply with all Occupational Safety and Health Administration (OSHA) and State and Local safety and health standards and any other applicable rules and regulations.

Design Professional's work or field personnel shall not be responsible for determining or implementing the means, methods, techniques, sequences or procedures of construction. Design Professional will not be responsible for evaluating, reporting or effecting job conditions concerning health, safety or welfare, unless specifically requested in writing. Design Professional's work or failure to perform same shall not in any way excuse any contractor, subcontractor or supplier from performance of its work in accordance with contract documents.

10. OWNERSHIP OF DOCUMENTS

Any reports, specifications, drawings, or other documents prepared by the Design Professional in the performance of its obligations under this Agreement shall become the property of the City. All such materials shall be returned to the City upon completion, termination, or cancellation of this Agreement and payment in full of all monies due the Design Professional. The Design Professional shall not use, willingly allow, or cause such materials to be used for any purpose other than the performance of all Design Professional's obligations under this Agreement without the written consent of the City. The City agrees that the Design Professional shall not be responsible for any re-use by the City, or by third parties that obtained the documents from or through the City, for purposes other than the original intent of the documents provided by the Design Professional.

11. SAMPLES

Unless otherwise agreed or consumed in testing, test specimens shall be retained for a minimum of thirty (30) days following submission of final report.

12. ASSIGNMENT, TRANSFER OR SUBCONTRACTING

The Design Professional shall not subcontract, assign or transfer any interest in this Agreement or any payments due hereunder except upon prior written consent of the City. All terms, conditions, covenants and agreements herein shall extend to and be obligatory upon any successors or assigns of Design Professional upon the execution of any written consent by the City. Consent shall not be given to any proposed assignment

that would release the Design Professional of their responsibilities under this Agreement.

13. TERMINATION FOR CONVENIENCE

The City reserves the right to terminate this Agreement, or any part of this Agreement, upon fourteen (14) days written notice. In case of such termination, the Design Professional shall be entitled to receive payment from the City for work completed to date in accordance with the terms and conditions of this Agreement.

14. TERMINATION FOR CAUSE

Either party may terminate this Agreement in the event the other party fails to fulfill any of its obligations under this Agreement in a timely manner or otherwise violate any of the covenants, agreements or stipulations material to this Agreement. Termination of the Agreement is accomplished by the party initiating the termination giving fourteen (14) days written notice to the other party. In case of such termination, the Design Professional shall be entitled to receive payment from the City for work completed to date in accordance with the terms and conditions of this Agreement.

15. NO DISCRIMINATION

During the term of this Agreement, the Parties, and the employees, representatives, agents and or volunteers thereof, shall not discriminate against any person based on race, color, creed, religion, sex, national origin, age, ancestry, disability, sexual orientation, gender identity, gender non-conformity, gender expression, transgender status, pregnancy, or marital or parental status.

16. SEVERABILITY

In the event that any section, clause or portion of this Agreement shall be adjudged or decreed to be invalid, the remainder of the Agreement shall remain in full force and not be affected by such judgment.

17. APPLICABLE LAWS

This Agreement shall be governed in all respects by the laws of State of Wisconsin.

18. ENTIRE AGREEMENT

This Agreement, together with the City's **RFQ or RFP** (dated **[Insert date]**), Design Professional's **Proposal** (dated **[Insert date]**), the attachments appended hereto, and all documents, drawings, specifications, and instruments specifically incorporated herein and made a part hereof, shall constitute the entire Agreement of the parties.

19. COMPLIANCE WITH LAWS

Design Professional is responsible to see that services and documents furnished by Design Professional conform to the applicable laws, rules, regulations, codes, orders, and special requirements, except as may be specifically provided otherwise herein.

20. COUNTERPARTS

This Agreement may be executed in several counterparts, and the signatures on this Contract may be transmitted electronically. Electronic signatures will be deemed to constitute original signatures and counterparts to this Agreement containing the signatures (whether original or electronic) of all the parties will be deemed to constitute a single, enforceable Contract.

21. TIME

This Agreement shall be effective on \_\_\_\_\_, 20\_\_\_\_ (which is the Effective Date of the Agreement).

All schedules are to be strictly met.

**SIGNATURES BELOW**

THE CITY OF GREEN BAY:

DATED: \_\_\_\_\_


\_\_\_\_\_  
Eric Genrich – Mayor

CONSULTANT :

DATED: \_\_\_\_\_

\_\_\_\_\_  
By:  
Its:

# Inter-Office Memo

**Date:** January 13, 2026  
**To:** Improvement & Services Committee  
**From:** James Brunette, P.E., Assistant Director Department of Public Works   
**Re:** **STH 54 W Mason HSIP, Project 9210-24-20**

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Proposals were received for Parcel Appraisal and Real Estate Negotiations for the real estate portion of this WisDOT project. We received four(4) proposals total with three(3) consultants proposing on the Appraisal work and one(1) consultant proposing on the Real Estate Negotiation work. The summary is attached.

DPW recommends awarding the Parcel Appraisal work to Steiro Appraisal, LLC in the amount of \$3,000.00 and awarding the Real Estate Negotiation work to Moss & Associates, LLC in the amount of \$2,500.00.

STH 54 W Mason HSIP Project 9210-24-20

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	Moss & Assoc.	MSA	Streetland	Steiro
Parcel Appraisals	\$ -	\$ 3,000.00	\$ 4,480.00	\$ 3,000.00
Real Estate Negotiations	\$ 1,500.00	\$ 8,550.00		
RE Certification	\$ 1,000.00			



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

**MEETING DATE**

January 14, 2026

**PREPARED BY**

**AGENDA ITEM # E.17**

Consideration with possible action on request by Department of Public Works to enter into a Professional Services Agreement (PSA) with Ayres Associates for Construction Inspection Services in the amount of \$100,000.00 for the 2026 construction season.

**BACKGROUND**

Department of Public Works is not fully staffed at the Engineering Aide position and we have been hiring consultants to assist with construction inspection services. Ayres is one of the consultants we plan on using. They have worked on our projects in the past with the most recent being E. Mason Street.

**RECOMMENDATION**

To approve

**FISCAL IMPACT**

The PSA will be in the amount of \$100,000.00 which was budgeted.

**ATTACHMENTS**

- I. 2026 Construction Inspection Svcs

# STANDARD AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN CITY OF GREEN BAY AND CONSULTANT

Project:2026 Construction  
Inspection Services

THIS AGREEMENT is made this \_\_\_\_\_ day of \_\_\_\_\_, by and between the City of Green Bay, a municipal corporation of the State of Wisconsin, located in Brown County, Wisconsin, (hereinafter called "City") and [Insert name of consultant] (hereinafter called "Consultant").

NOW, THEREFORE, in consideration of the following terms and conditions, City and Consultant mutually agree as follows:

## 1. SCOPE OF WORK

Consultant agrees to perform all services and furnish all materials necessary as fully described and specified in the Request for Quotation (RFQ).

## 2. FEES

Total fees payable to Consultant shall not exceed the amount of \$100,000.00 for all services, materials, equipment, and authorized reimbursable expenses under this Agreement unless an Amendment to Agreement, signed by both parties, approves additional fees in writing. Any such additional fees shall be defined in writing and authorized prior to execution of such work.

## 3. AMENDMENTS TO AGREEMENT

This Agreement may be amended only by written instrument signed by both parties. If in the reasonable judgment of the City, the scope or nature of the services to be performed by Consultant change or deviate materially from the scope or nature of the services described above, the City may, at its discretion, suspend performance of its services until a written agreement superseding this Agreement and adjusting the scope, schedule, and terms and conditions has been executed. Where additional work is to be completed on a time and expense compensation, charges shall be in accordance with the fee schedule submitted with the Consultant's Proposal.

## 4. COMPENSATION

City agrees to pay for services provided in accordance with the compensation provisions described in the Consultant's Proposal. Consultant will bill the City, no more than monthly, with net payment due in 30-days from the invoice date. Consultant may, after giving 72-hour notice, suspend service under the Agreement until the City has paid all amounts in full due for services rendered and expenses incurred.

## 5. INDEMNIFICATION (HOLD HARMLESS) AGREEMENT

Consultant hereby agrees to indemnify, defend and hold harmless the City, its elected and appointed officials, officers, employees, agents, representatives and volunteers, and each of them, from and against any and all suits, actions, legal or administrative proceedings, claims, demands, damages, liabilities, interest, attorneys' fees, costs and expenses of whatsoever kind or nature in any manner directly or indirectly caused, occasioned, or contributed to in whole or in part or claimed to be caused, occasioned, or contributed to in whole or in part, by reason of any act, omission, fault, or negligence, whether active or passive, of Consultant or of anyone acting under its direction or control or on its behalf even if liability is also sought to be imposed on City, its elected and appointed officials, officers, employees, agents, representatives and volunteers. The obligation to indemnify, defend and hold harmless the City, its elected and appointed officials, officers, employees, agents, representatives and volunteers, and each of them, shall be applicable unless liability results from the sole negligence of the City, its elected and appointed officials, officers, employees, agents, representatives and volunteers.

Consultant will indemnify and hold harmless the City for any claims by reason of its negligent acts, errors or omissions for professional services. The obligation to indemnify and hold harmless the City, its elected and appointed officials, officers, employees, agents, representatives and volunteers and each of them, shall be applicable except to the extent the liability results from the negligence of the City, its elected and appointed officials, officers, employees, agents, representatives and volunteers.

Consultant shall reimburse the City, its elected and appointed officials, officers, employees, agent or authorized representatives or volunteers for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.

In the event that Consultant employs other persons, firms, corporations or entities (sub-contractor) as part of the work covered by this Agreement, it shall be Consultant's responsibility to require and confirm that each sub-contractor enters into an Indemnity Agreement in favor of the City, its elected and appointed officials, officers, employees, agents, representatives and volunteers, which is identical to this Indemnity Agreement.

This indemnity provision shall survive the termination or expiration of this Agreement.

## 6. INSURANCE

Consultant shall not commence work under this Agreement until it has obtained the insurance required herein. All coverages shall be with insurance carriers licensed and admitted to do business in the State of Wisconsin. All coverages shall be with carriers acceptable to the City. A minimum AM Best Rating of A-VII is required.

It is hereby understood and agreed that the insurance required by the City is primary coverage and that any insurance or self-insurance maintained by the City, its officers, council members, agents, employees or authorized volunteers will not contribute to a loss.

Worker's Compensation and Employers Liability Minimum Requirements as required by Statute: Consultant shall cover or insure under applicable labor laws relating to worker's compensation insurance, all of their employees in accordance with the law in the State of Wisconsin. Consultant shall provide statutory coverage for work related injuries and employer's liability insurance with limits of \$100,000 each accident, \$500,000 disease policy limit and \$100,000 disease each employee.

Liability Insurance: Consultant shall procure and maintain during the life of this Agreement the following Commercial General Liability Insurance and Automobile Liability insurances:

### A. PROFESSIONAL LIABILITY (Errors and Omissions)

- (1) Minimum Limits
  - (a) \$2,000,000 each claim/\$3,000,000 annual aggregate
  - (b) Any deductible not to exceed \$25,000 each claim
- (2) Must continue coverage for 3 years after final payment for service/job

### B. GENERAL LIABILITY COVERAGE

- (1) Commercial General Liability
  - (a) \$4,000,000 general aggregate
  - (b) \$1,000,000 products - completed operations aggregate
  - (c) \$1,000,000 personal injury and advertising injury
  - (d) \$2,000,000 each occurrence limit
- (2) Claims made form of coverage is not acceptable.

- (3) Insurance must include:
  - (a) Premises and Operations Liability
  - (b) Blanket Contractual Liability including coverage for the joint negligence of the City of Green Bay, its officers, council members, agents, employees, authorized volunteers and the named insured
  - (c) Personal Injury
  - (d) Explosion, collapse and underground coverage
  - (e) Products/Completed Operations
  - (f) Independent Contractors

C. BUSINESS AUTOMOBILE COVERAGE

- (1) Minimum Limits - \$2,000,000 Combined Single Limit for Bodily Injury and Property Damage each accident
- (2) Must cover liability for "Any Auto" - including Owned, Non-Owned and Hired Automobile Liability

Additional Insured: Consultant shall name the City, including all elected and appointed officials, all employees and volunteers, all boards, commissions and/or authorities and their board members, employees and volunteers as Additional Insured on the General Liability Coverage. This coverage shall be primary to the Additional Insured, and not contributing with any other insurance or similar protection available to the Additional Insured, whether other available coverage is primary, contributing or excess.

Waiver of Workers Compensation Subrogation: The workers' compensation policy is to be endorsed with a waiver of subrogation. The insurance company, in its endorsement, agrees to waive all rights of subrogation against the City, its officers, officials, employees and volunteers for losses paid under the terms of the policy that arises from the work performed by the named insured for or on behalf of the City of Green Bay.

Cancellation Notice: All insurances required by this Agreement shall include an endorsement stating the following: "Thirty (30) days Advance Written Notice of Cancellation or Ten (10) days for Non-Renewal shall be sent to: City of Green Bay; Attn: Risk Management; 100 North Jefferson St.; Green Bay, WI 54301.

Proof of Insurance Coverage: Consultant shall provide to the City, at the time this Agreement is returned for execution, Certificates of Insurance and/or policies, acceptable to the City. If so requested, certified copies of any or all policies shall also be furnished. The Additional Insured Policy endorsement must accompany the Certificate of Insurance. A copy of the Certificate of Insurance must be on file with Risk Management. If no Certificates of Insurance and/or policies are provided to the City upon execution of this Agreement, the Agreement shall be null and void.

Continuation of Coverage: If any of the above coverage expires during the term of this Agreement, the Consultant shall deliver renewal certificates and/or policies to the City at least ten (10) days prior to the expiration date.

7. DISPUTE RESOLUTION

All claims, disputes or any other matters in question between the parties arising out of or relating to this Agreement or breach thereof shall be subject to mediation as a condition precedent to the institution of any legal proceedings by either party. If such claim, dispute or any other matter involves a lien arising out of Consultant's services, Consultant may proceed in accordance with applicable law to comply with lien notice and filing deadlines prior to resolution of the matter by mediation.

The City and Consultant shall attempt to resolve claims, disputes and other matters in question between them by mediation in accordance with the current Mediation Rules of the American Arbitration Association unless the parties agree otherwise. A request for mediation shall be filed in writing with the other party to this Agreement and, if applicable, the American Arbitration Association.

The parties shall share equally the mediator's and any filing fees. Mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall have the same force and effect as settlements in any court having jurisdiction thereof.

8. ACCESS/UTILITIES

The City will arrange access to the site, as necessary, for Consultant to complete the work. Consultant will take reasonable precautions to minimize any damage to the site due to its operation. Site restoration is not included unless specifically requested by the City.

**Design Professional is responsible for coordinating with an appropriate private utility locating service to identify the presence of public utilities on private property. Design Professional shall not be responsible for the accuracy and completeness of utility location information provided by third parties. To the extent caused by Design Professional's negligent acts or omissions in the performance of services under this Agreement, Design Professional agrees to indemnify and save the City harmless from all claims, suits, losses, cost and expenses including reasonable attorney's fees as a result of any personal injury, death or property damage resulting from damage to public utilities, provided such indemnification shall not apply to the extent of the City's own negligence..**

9. SAFETY

Consultant shall comply with all Occupational Safety and Health Administration (OSHA) and State and Local safety and health standards and any other applicable rules and regulations.

Consultant's work or field personnel shall not be responsible for determining or implementing the means, methods, techniques, sequences or procedures of construction. Consultant will not be responsible for evaluating, reporting or effecting job conditions concerning health, safety or welfare, unless specifically requested in writing. Consultant's work or failure to perform same shall not in any way excuse any contractor, subcontractor or supplier from performance of its work in accordance with contract documents.

10. OWNERSHIP OF DOCUMENTS

Any reports, specifications, drawings, or other documents prepared by the Consultant in the performance of its obligations under this Agreement shall become the property of the City. All such materials shall be returned to the City upon completion, termination, or cancellation of this Agreement and payment in full of all monies due the Consultant. The Consultant shall not use, willingly allow, or cause such materials to be used for any purpose other than the performance of all Consultant's obligations under this Agreement without the written consent of the City. The City agrees that the Consultant shall not be responsible for any re-use by the City, or by third parties that obtained the documents from or through the City, for purposes other than the original intent of the documents provided by the Consultant.

11. SAMPLES

Unless otherwise agreed or consumed in testing, test specimens shall be retained for a minimum of thirty (30) days following submission of final report.

12. ASSIGNMENT, TRANSFER OR SUBCONTRACTING

The Consultant shall not subcontract, assign or transfer any interest in this Agreement or any payments due hereunder except upon prior written consent of the City. All terms, conditions, covenants and agreements herein shall extend to and be obligatory upon any successors or assigns of Consultant upon the execution of any written consent by the City. Consent shall not be given to any proposed assignment that would release the Consultant of their responsibilities under this Agreement.

13. TERMINATION FOR CONVENIENCE

The City reserves the right to terminate this Agreement, or any part of this Agreement, upon fourteen (14) days written notice. In case of such termination, the Consultant shall be entitled to receive payment from the City for work completed to date in accordance with the terms and conditions of this Agreement.

14. TERMINATION FOR CAUSE

Either party may terminate this Agreement in the event the other party fails to fulfill any of its obligations under this Agreement in a timely manner or otherwise violate any of the covenants, agreements or stipulations material to this Agreement. Termination of the Agreement is accomplished by the party initiating the termination giving fourteen (14) days written notice to the other party. In case of such termination, the Consultant shall be entitled to receive payment from the City for work completed to date in accordance with the terms and conditions of this Agreement.

15. NO DISCRIMINATION

During the term of this Agreement, the Parties, and the employees, representatives, agents and or volunteers thereof, shall not discriminate against any person based on race, color, creed, religion, sex, national origin, age, ancestry, disability, sexual orientation, gender identity, gender non-conformity, gender expression, transgender status, pregnancy, or marital or parental status.

16. SEVERABILITY

In the event that any section, clause or portion of this Agreement shall be adjudged or decreed to be invalid, the remainder of the Agreement shall remain in full force and not be affected by such judgment.

17. APPLICABLE LAWS

This Agreement shall be governed in all respects by the laws of State of Wisconsin.

18. ENTIRE AGREEMENT

This Agreement, together with the City's Request for Quotation (dated [Insert date]), Consultant's Quotation (dated [Insert date]), the attachments appended hereto, and all documents, drawings, specifications, and instruments specifically incorporated herein and made a part hereof, shall constitute the entire Agreement of the parties.

19. COMPLIANCE WITH LAWS

Consultant is responsible to see that services and documents furnished by Consultant conform to the applicable laws, rules, regulations, codes, orders, and special requirements, except as may be specifically provided otherwise herein.

20. COUNTERPARTS

This Agreement may be executed in several counterparts, and the signatures on this Contract may be transmitted electronically. Electronic signatures will be deemed to constitute original signatures and counterparts to this Agreement containing the signatures (whether original or electronic) of all the parties will be deemed to constitute a single, enforceable Contract.

21. TIME

This Agreement shall be effective on \_\_\_\_\_, 20\_\_\_\_ (which is the Effective Date of the Agreement).

All schedules are to be strictly met.

**SIGNATURES BELOW**

THE CITY OF GREEN BAY:

DATED: \_\_\_\_\_

\_\_\_\_\_  
Eric Genrich – Mayor

CONSULTANT :

DATED: \_\_\_\_\_

\_\_\_\_\_  
By:  
Its:



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

**MEETING DATE**

January 14, 2026

**PREPARED BY**

**AGENDA ITEM # E.18**

Consideration with possible action on request by Department of Public Works to enter into a Professional Services Agreement (PSA) with Coleman Engineering for Construction Inspection Services in the amount of \$175,000.00 for the 2026 construction season.

**BACKGROUND**

DPW supplements the construction inspection services completed by our Engineering Aides with local consultants. Coleman Engineering typically provides two inspectors on an as-needed basis.

**RECOMMENDATION**

To approve the request by Department of Public Works to enter into a Professional Services Agreement (PSA) with Coleman Engineering for Construction Inspection Services for the 2026 construction season.

**FISCAL IMPACT**

Funds were previously budgeted - \$175,000.00

**ATTACHMENTS**

None



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

**MEETING DATE**

January 14, 2026

**PREPARED BY**

**AGENDA ITEM # E.19**

Consideration with possible action on request by Department of Public Works to enter into a Professional Services Agreement (PSA) with ISG for Construction Inspection Services in the amount of \$150,000.00 for the 2026 construction season.

**BACKGROUND**

DPW supplements the construction inspection services completed by our Engineering Aides with local consultants. ISG typically provides two inspectors on an as-needed basis.

**RECOMMENDATION**

To approve the request by Department of Public Works to enter into a Professional Services Agreement (PSA) with ISG for Construction Inspection Services for the 2026 construction season.

**FISCAL IMPACT**

Funds were previously budgeted - \$150,000.00.

**ATTACHMENTS**

None



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

**MEETING DATE**

January 14, 2026

**PREPARED BY**

**AGENDA ITEM # E.20**

Consideration with possible action on request by Department of Public Works to approve licenses for:

I. Sidewalk Builder

- a. Shefchik Concrete, LLC
- b. Loera Concrete, LLC
- c. IEI General Contractors, Inc.

2. Tree & Brush Trimmer

- a. Asplundh Tree Expert, LLC
- b. Epic Innovations, LLC; Epic Tree Care
- c. Fall-Rite Services, LLC
- d. Rigo's Landscaping, LLC
- e. Holtger Bros., Inc.
- f. All WI Tree Service, LLC
- g. Best Enterprises, LLC
- h. SDA Lawnservice, LLC
- i. Vande Hey Company
- j. Selner Tree & Shrub Care
- k. A To Z Tree Service, LLC
- l. Economy Tree Service, LLC
- m. Tree-B-Gone
- n. A Four Season Tree Care

3. Underground Sprinkler System

- a. The Sprinkler Company, Inc.
- b. Roberts Quality Irrigation, LLC
- c. Irrigation Doctors, LLC
- d. Fox Valley Irrigation, Inc.

4. Private Collector License

- a. GFL Environmental

**BACKGROUND**

**RECOMMENDATION**

## FISCAL IMPACT

## ATTACHMENTS

None



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

## MEETING DATE

January 14, 2026

## PREPARED BY

## AGENDA ITEM # E.2I

Consideration with possible action on request by Department of Public Works to enter into a Professional Services Agreement (PSA) with McMahon Associates, Inc., for the Howard Street & Hazel Street Reconstruction in the amount of \$50,660.00.

## BACKGROUND

Department of Public Works is consulting on three designs this year. The Howard Street & Hazel Street Reconstruction is one of these designs. McMahon Associates, Inc., is highly recommended due to their intimate knowledge of this part of town. They have designed both of the recent Seymour Park projects and have performed multiple rounds of stormwater modeling in this part of town.

## RECOMMENDATION

To Approve

## FISCAL IMPACT

\$50,660, funds were included in project costs.

## ATTACHMENTS

- I.  Proposal - Howard St & Hazel St Reconstruction Design

# TECHNICAL PROPOSAL

JANUARY 13,  
2026

PROFESSIONAL ENGINEERING SERVICES



## HOWARD STREET & HAZEL STREET RECONSTRUCTION DESIGN



BROWN COUNTY, WI

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**McMAHON**  
ENGINEERS ARCHITECTS

Section 1: **INTRODUCTION &  
EXECUTIVE SUMMARY**



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# INTRODUCTION & EXECUTIVE SUMMARY

Section 1

January 13, 2026

Ms. Valerie Joosten, P.E., Director of Public Works  
Room 300, City Hall  
100 North Jefferson Street  
Green Bay, WI 54301-5026  
Valerie.Joosten@greenbaywi.gov

Re: Technical Proposal for City of Green Bay  
Design Services for the Howard Street & Hazel Street Reconstruction Project  
McM. No. M0032- 9-99-00012.00

Dear Ms. Joosten:

Thank you for the opportunity for McMahon Associates, Inc. (McMahon) to provide a Proposal to the City of Green Bay for Design Services for the Howard Street & Hazel Street Reconstruction Project as described in your Request for Proposal dated December 8, 2025. McMahon has recently provided similar services to numerous municipalities located in Wisconsin.

The enclosed Proposal includes our project understanding, qualifications, references and fee proposal. McMahon will perform all services in-house with our Team of talented staff located in our Neenah Office/Headquarters. McMahon is excited at the prospect of working with City Staff again. McMahon recently completed a hydrologic and hydraulic analysis for Stormwater Basins 106, 313, 342 and 581. McMahon also designed the Finger Road Sidewalk, Seymour Park Pond, and Grove Street sanitary.

We appreciate the opportunity to provide you with this Proposal, and we look forward to working with you on this project. If you have any questions, please feel free to call me at 920-850-1871 at your convenience.

Respectfully,  
McMahon Associates, Inc.



A handwritten signature in blue ink that reads "Nicholas A. Vande Hey".

Nicholas A. Vande Hey, P.E.  
Vice President / Sr Municipal & Water Resources Engineer

cc: Ting Thompson, Email: ting.thompson-eagan@greenbaywi.gov  
Chuck Yang, Email: chuck.yang@greenbaywi.gov

## Section 2: **TECHNICAL PROPOSAL**



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**McMAHON**  
ENGINEERS ARCHITECTS

### STATEMENT OF UNDERSTANDING

The City of Green Bay (City) is seeking proposals for engineering design services for the road reconstructions of approximately 1,440 feet of Howard Street, from Twelfth Avenue to S. Oakland Avenue, and 960 feet of Hazel Street, from School Place to Shawano Avenue. The road reconstruction project will also include sanitary sewer, water main, and storm sewer reconstruction.



Preliminary design of the sanitary sewer, storm sewer, and pavement has been completed by the City of Green Bay Department of Public Works (DPW). McMahon will coordinate with DPW in the finalization and incorporation of this partial design into the plans and specifications.

The street design will be provided by McMahon. The two streets will be proposed asphalt streets with a clear width of 30 feet face-of-curb to face-of-curb. The existing streets are both currently asphalt streets with a clear width of 30 feet face-of-curb to face-of-curb. McMahon will incorporate the proposed street design into the plans and specifications.

The storm sewer design will be provided by McMahon. McMahon will use its hydrologic and hydraulic analysis previously prepared for the area for the design, which was based on a 10-year design storm event. McMahon will provide the proposed storm inlet and/or catch basin design, including inlet leads and inlet locations. McMahon will incorporate its proposed storm sewer design into the plans and specifications.

The sanitary sewer design will be provided by DPW. McMahon will incorporate the City's proposed sanitary sewer design into the plans and specifications.

The water main design will be provided by Green Bay Water Utility (GBWU). McMahon will incorporate GBWU's proposed water main design into the plans and specifications.

The DPW will review the plans and specifications.

Construction is scheduled for the summer and fall of 2026.

This project will be funded entirely by the City of Green Bay. The proposed work will be performed under the City and McMahon standard agreement for professional services.

## PROJECT APPROACH

McMahon intends to hold a project kick-off meeting with City Staff to gather information, obtain input, discuss City goals and concerns, and discuss the schedule and final deliverables. The kick-off meeting is a great opportunity to discuss the project in more detail. McMahon is committed to delivering the project and scope of work on budget and schedule. Although not a complete list, a few items McMahon desires to discuss during the kickoff meeting:

- Input from Wisconsin Department of Transportation (WisDOT) regarding work at the STH 29 (Shawano Avenue) intersection.
- Obtain GIS mapping that is readily available such as sanitary, water, and storm sewer system maps, contours, parcel lines, right of way lines, etc.
- Discuss desired typical sidewalk and driveway section, including terrace width, max. driveway slopes, etc.
- Review preliminary design plans and pavement design started by the City. Discuss areas of concern or challenges.
- Discuss City's goals if grading on private property is necessary.
- Discuss traffic control and construction staging. Discuss driveway access for Fire Station and businesses during construction.
- Discuss anticipated permits.

Since the two streets are currently urbanized and fully developed, no wetland impacts are anticipated. As such, we are assuming no Wisconsin Department of Natural Resources (WDNR) or US Army Corps of Engineers Wetland permits will be required.

We anticipate the project will result in more than one acre, but less than 5 acres of land disturbance. As such, we are assuming a WDNR Construction Site NOI Permit may be required, unless the project qualifies for the routine maintenance exemption. We are assuming the City will also require an Erosion Control Permit.

McMahon intends to maintain good communication with City Staff and GBWU during the project, including phone calls or virtual meetings when appropriate. McMahon believes communication and collaboration are important to meeting the City's goals, budget, and schedule. As part of communication, McMahon will provide recommendations and seek City input on decisions that may affect the project's budget or schedule.

Preliminary survey and design work already started by DPW or GBWU is as follows:

- DPW completed the topographic survey. DPW will provide its survey control, topographic survey, and line work to McMahon in AutoCAD format, including notes. McMahon will visually review DPW's information by comparing it to available as-built drawings provided by DPW and Google's street view. If DPW's AutoCAD file is received at least 5 working days before the kickoff meeting, McMahon will review in advance of the kickoff meeting and discuss potential topographic deficiencies during the

kickoff meeting. Otherwise, a follow-up virtual meeting might be needed to discuss the topographic survey.

Supplemental topographic survey is only anticipated to be performed by McMahon if DPW or McMahon identifies deficiencies. McMahon will identify and recommend supplemental topographic survey to DPW before performing the supplemental topographic survey. If no deficiencies are visually observed, McMahon intends to rely on DPW's topographic survey. The cost for any supplemental topographic survey is budgetary only, since neither DPW nor McMahon know if additional topographic survey is needed.

- GBWU will coordinate with McMahon to ensure that the existing water main facilities in the topographic survey are shown correctly. GBWU intends to reconstruct water main and services on Hazel Street, north of School Place to the approximate asphalt limits at Shawano Avenue. GBWU intends to reconstruct water main and services on Howard Street, from Hazel Street to the approximate asphalt limits at S. Oakland Avenue.
- A geotechnical study and investigation were completed by DPW's Geotechnical Consultant. DPW provided a copy of the Geotechnical Exploration Report. The report will be used for pavement design.

## SCOPE OF SERVICES

McMahon proposes the following Scope of Services for this project:

- Design Documents & Files
  - ▶ Refer to the City of Green Bay Standard Specifications and Construction Standards for Public Works Construction - 2024 Edition (download from City of Green Bay website in Public Works Engineering).
  - ▶ Refer to the 2025 Edition - Supplemental Standard Specifications (download from City of Green Bay website in Public Works Engineering).
  - ▶ Refer to City of Green Bay municipal code.
  - ▶ AutoCAD Files:
    - ◆ Review AutoCAD file provided by DPW, which contains the partially completed preliminary DPW design of Howard Street and Hazel Street. Assume street right-of-way and property lines in DPW's AutoCAD drawing are correct. If no right-of-way or property lines are in DPW's AutoCAD drawing, add Brown County's GIS right-of-way and property lines to DPW's base AutoCAD drawing.
    - ◆ Visually review DPW's topographic survey and line work in the office by comparing it to available record drawings provided by DPW and Google's street view. Winter snow cover makes visual field observations less helpful. Identify potentially missing topographic survey information, if any.
    - ◆ Review existing utility maps generated by GIS and record drawings provided by City. Review for consistency with DPW's topographic survey and AutoCAD file.
    - ◆ Review storm sewer televising reports provided by DPW. Incorporate relevant televising information into AutoCAD file.
    - ◆ Prepare design plans in an AutoCAD format according to City Standards.
    - ◆ Provide design AutoCAD files to DPW, when requested, to assist with design and review.

- ◆ Provide final AutoCAD files to DPW.
  - ◆ Allow DPW to distribute the final AutoCAD files to third parties for the purpose of construction staking of the project during the construction phase.
- Project Meetings. Coordinate with the City and attend the following five project meetings:
  - ▶ Project Kickoff Meeting
  - ▶ 60% Design Review Meeting
  - ▶ 90% Design Review Meeting
  - ▶ Public Information Meeting
  - ▶ Pre-Construction Meeting
- Perform a supplemental topographic survey (assume no snow cover), if needed. This scope item is budgetary, since the extent of supplemental topographic survey is not known. Topographic survey to conform with the following:
  - ▶ Perform survey work to Third Orders, Class II degree of accuracy.
  - ▶ Survey work shall use the City of Green Bay vertical datum. DPW will provide vertical control.
  - ▶ Survey work shall use the Brown County Coordinate System.
  - ▶ Set control points that can be easily re-established. Establish permanent ties to control points.
  - ▶ Verify existing benchmarks, and provide all additional benchmarks established during survey.
  - ▶ Provide electronic hard copy of all survey control points, ties, and benchmark data.
  - ▶ Convert supplemental topographic information into AutoCAD 2021 format.
  - ▶ Incorporate supplemental topographic survey into base drawing, including line work.
- Pavement Design
  - ▶ McMahan will provide the proposed pavement design.
  - ▶ Review the partially completed pavement design provided by DPW for Howard Street & Hazel Street.
  - ▶ Coordinate with DPW in the finalization and incorporation of the partial pavement design when completing the pavement design.
  - ▶ Perform a pavement design based on existing soils identified within geotechnical report and traffic volumes, using WisDOT WisPave.
  - ▶ Provide the City with critical pavement design documents and/or calculations, as requested.
- Street Design
  - ▶ McMahan will provide the proposed street design to City Standards.
  - ▶ Provide DPW with critical road design information, documents, and/or calculations, as requested.
- Sewer & Water Utility Design
  - ▶ McMahan will provide the proposed storm sewer design to City Standards.
    - ◆ The proposed project is classified as “minor reconstruction” of an existing urban roadway. As such, the project is exempt from post-construction stormwater management requirements.
    - ◆ Storm sewer design and analysis of storm sewer capacity needs will be based on the previously completed hydrologic and hydraulic analysis of the area and the 10-year storm event.

- ◆ Provide storm sewer design, including proposed storm inlets/catch basins and inlet leads. Based on pavement design, design the proposed storm sewer inlets and associated inlet leads.
- ◆ Prepare final storm sewer plans to meet City's storm sewer design standards.
- ◆ Provide the City with utility design information, documents, and calculations, as requested.
- ▶ DPW will provide the proposed sanitary sewer design to City and WDNR Standards.
  - ◆ DPW will provide McMahon with its AutoCAD project design file, which contains its sanitary sewer design. McMahon will incorporate DPW's proposed sanitary sewer design information into the final AutoCAD project design file.
  - ◆ Coordinate with DPW and GBWU staff throughout the design process to accommodate the sanitary sewer construction, including grades, traffic control, project staging, etc.
- ▶ GBWU will provide the proposed water main design to GBWU and WDNR Standards.
  - ◆ GBWU will provide McMahon with its AutoCAD project design file, which contains its water main design. McMahon will incorporate GBWU's proposed water main design information into the final AutoCAD project design file.
  - ◆ Coordinate with DPW and GBWU staff throughout the design process to accommodate the water main construction, including grades, traffic control, project staging, etc.
- Project Quantities, Cost Estimate, and Special Provisions.
  - ▶ Using the City's standard Bidder's Proposal template and the City's standard bid items, create the Bidder's Proposal.
  - ▶ Provide quantities for sanitary sewer, storm sewer, and pavement.
  - ▶ Provide cost estimates for sanitary sewer, storm sewer, and pavement quantities.
  - ▶ Provide DPW the calculated quantities, cost estimate, and Bidder's Proposal via Excel spreadsheet for review. DPW will provide an example template and standard bid items.
  - ▶ Provide DPW special provisions via Word document for review. DPW will provide an example template of City standard special provisions.
  - ▶ Incorporate GBWU information into the quantities, cost estimate, and special provisions. GBWU will calculate quantities, create a cost estimate, and provide special provisions for water main.
- Plans & Specifications.
  - ▶ Prepare plans and specifications consistent with City standards. City will provide a sample plan set.
  - ▶ Prepare plans and specifications, including the following:
    - ◆ Cover Sheet
    - ◆ General Notes
    - ◆ Typical Sections
    - ◆ Construction Details
    - ◆ Erosion Control Plan
    - ◆ Traffic Control Plan
    - ◆ Control Point Ties
    - ◆ Alignment Diagram
    - ◆ Intersection Details with Pedestrian Curb Ramp Designs
    - ◆ Plan & Profile Sheets

- ◆ Cross Sections
  - ◆ Quantity Sheets
  - ◆ Mass Haul/Earthwork
  - ◆ Special Provisions
  - ◆ Bidders Proposal
  - ◆ Project quantities using City bid items via excel spreadsheet
  - ◆ Project cost estimate for sanitary sewer, storm sewer and pavement bid items.
- Right-of-Way. Depict any proposed interests to be acquired on plan/profile sheets. Draft a Right-of-Entry Permit Form for each proposed interest on private property and provide to the City.
  - Agency Coordination. Coordinate and obtain permits from the WDNR, and any other agencies required. Provide the City with WDNR documents and permits obtained as part of the project. DPW or GBWU will secure permits associated with sanitary sewer design and watermain design.
  - Public Involvement. Prepare for and facilitate an informational meeting for the project, in conjunction with City Staff. This meeting shall take place in March or April 2026 and present the design concept (minimum 60% design level). The City will prepare and send property owner letters for the meeting.
  - Utility Conflict Coordination. Coordinate with local utility companies to obtain existing utility location information. Send preliminary and final plans to affected utilities. Coordinate with utility companies to facilitate utility relocations. Provide the City with existing and proposed utility maps and plans obtained.
  - Project Bidding & Construction. Answer any construction questions related to the pavement and storm sewer design during project bidding and construction. DPW and GBWU will address questions regarding the sanitary sewer and water main design. Assist in preparation of any plan revisions required during bidding that will be issued via an Addendum. Prepare plan revisions because of project revisions and/or changes during construction. City will issue Change of Plans during the construction phase.
  - Work By the City. The City will be responsible for bidding the project. The City will also be responsible for permanent traffic signing and pavement markings.

## ITEMS NOT INCLUDED IN THE SCOPE OF SERVICES

The following is not intended to be a comprehensive list. It is intended to highlight general areas not included in the Scope of Services.

- Plats, Certified Survey Maps, right-of-way computations, boundary surveys, easements, and title reports.
- Landowner coordination and meetings.
- Site investigations for archaeological, historical, endangered/threatened species, contamination, geotechnical, groundwater, wetlands, floodplains, and post-construction stormwater management.
- Sanitary sewer and water main design, including permits.
- Permanent street signage and pavement markings.
- Services not specifically identified in the Scope of Services.

McMahon can assist the City with additional services, as needed. The scope of work and estimated fees associated with additional services can be jointly determined and negotiated with the City.

## **RESPONSIBILITIES OF THE CITY OF GREEN BAY**

This Proposal is based on the City providing the following:

- A single contact person for the project.
- Coordination between City Departments and McMahon.
- PDF copy of relevant studies, reports, AutoCAD files, plans, designs, and record drawings.
- In GIS compatible format, available aerial photographs, parcels, right of way, contours, and utility systems (e.g., storm, sanitary, water main).
- Available GIS utility attribute data (e.g., storm, sanitary, water main).
- Specific vertical and horizontal control used or to be used for the project.
- Sanitary sewer, water main, and bidding, except related AutoCAD drafting.
- Public notice and permit fees.

## **SCHEDULE**

If the contract award is made on January 23, 2026, the final design and permit submittals will be completed by May 1, 2026. The project kickoff meeting is planned for the week of January 26, 2026. The public information meeting is planned for March or April 2026 (minimum 60% design completed).

# FIRM QUALIFICATIONS

Mr. Nick Vande Hey, P.E. will be the Project Manager and primary contact person for the City of Green Bay's project. His contact information is as follows:

Mr. Nick Vande Hey, P.E.  
McMahon Associates, Inc  
1445 McMahon Drive  
Neenah, WI 54956

Ph. 920-751-4200 (office) or 920-850-1871 (cell)  
Email [nvandehey@mcmgrp.com](mailto:nvandehey@mcmgrp.com)

We've included additional information on McMahon's background and qualifications, including a Company Overview, Our Services and Who We Serve, The McMahon Way and several service overviews sheets. We've also included other projects that have been completed by the Project Team.

## Section 3: **FIRM QUALIFICATIONS**



Scan to visit our website to see our full menu of service offerings and projects



# ABOUT US



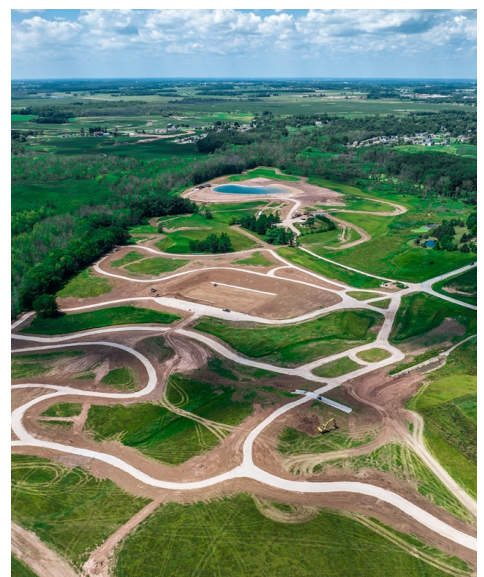
## SERVICE INSPIRED

**McMahon is an established engineering, architecture and consulting firm with more than a century of experience.**

We began in 1909 serving the Wisconsin Fox Valley and since then have expanded our reach to work with clients and projects across the country and even around the world. Our firm is headquartered in Neenah, Wisconsin with offices in Illinois and Indiana.

As our company expands and evolves, we remain true to our core principles that have defined us for more than a century: outstanding service, unparalleled client satisfaction and building relationships that last. We are proud of the strong reputation we have earned among our clients and long-term partnerships we have developed.

As we look forward to the future, we are excited for what is to come – new clients to serve and new opportunities to build a better future for our clients and communities.



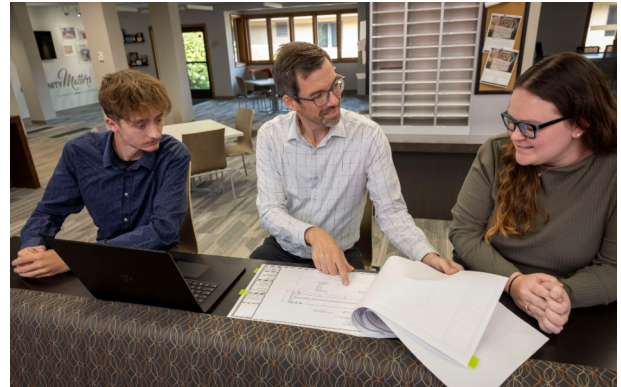
# THE McMAHON WAY

## IT'S ABOUT VALUES, CULTURE AND RELATIONSHIPS

**Our service-inspired philosophy, called The McMahon Way, is a combination of values, culture and relationships that helps us deliver exceptional results.**

Our **values** are at the core of everything we do. We hire people who share our values of integrity and service. When you work with us, you can expect a team of professionals who are honest, hardworking, and dedicated to excellence.

Our **culture** is all about empowerment. We give our project teams the freedom to operate and innovate in the best interest of the project and the client. We entrust our employees to interact with the project owners, which gives our clients the opportunity to work directly with our technical experts. We have found that this commitment leads to better project collaboration and increased client satisfaction.



The most important aspect of The McMahon Way is our focus on **relationships**. We take pride in building long-lasting relationships, which starts with taking the time to truly understand your needs, expectations, and challenges. We strive to create a successful project experience every time we work with you, earning your confidence and becoming a trusted partner you can rely on.



# AT YOUR SERVICE

## McMAHON OFFERS A WIDE RANGE OF SERVICES THROUGH OUR SKILLED IN-HOUSE TEAM

### ENVIRONMENT & INFRASTRUCTURE

- Municipal Engineering
- Transportation
- Water Resources
- Environment & Ecology
- Site Development
- Land Surveying
- GIS Development/Geospatial Technologies

### ARCHITECTURE

- Facility Condition Assessments
- Site and Building Master Planning
- Project Programming and Budgeting
- Interior Design
- Project Visualizations (Still/Animated)

### WATER & WASTEWATER

- Drinking Water
- Wastewater
- Renewable Fuels/Waste-to-Energy

### STRUCTURES & BUILDING SYSTEMS

- Structural Engineering
- Electrical/Controls
- Mechanical HVAC & Plumbing Design

### INDUSTRIAL ENGINEERING

- Existing Facility Studies
- Project Planning and Budgeting
- Integrating Facilities and Process Equipment

### PUBLIC SAFETY & MUNICIPAL MANAGEMENT

- Public Safety and Emergency Management
- Public Management
- Security Services
- Building Inspections

### VALUE ADDED SERVICES

- Funding Strategies and Grant Assistance
- Construction Administration
- Construction and Operations Services
- Engineered Construction Management

## WHO WE SERVE

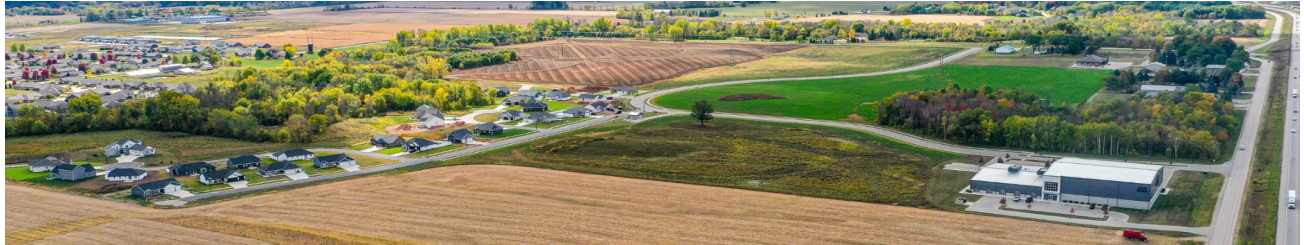
- Municipalities
- Commerce
- Healthcare
- Education
- Agriculture
- Manufacturing
- Food & Beverage
- Pulp & Paper
- Aviation
- Transportation
- Tribal
- Energy/Utilities
- Emergency Response
- Hospitality/Athletics/Entertainment
- Cultural/Faith-based
- Community/Private Residential



# MUNICIPAL ENGINEERING

**AN EXTENSION OF YOUR STAFF, A PARTNER IN YOUR SUCCESS**

**We are facilitating sustainable growth, development and infrastructure maintenance through engineering practices that fit the needs of your community.**



We understand that a community's infrastructure is the backbone of its success and well-being. For more than 100 years, we've worked side-by-side with municipalities building relationships and delivering quality, cost-effective solutions to maintain and upgrade their infrastructure. Our approach is to provide solutions for both new and existing facilities that provide sustainability for the community's future.

By partnering with McMahon for your community's municipal engineering needs, you can expect a tailored approach that considers your community's unique goals and challenges. Our team works together with your municipal staff to identify their strengths and areas for improvement. We evaluate alternatives and provide sustainable solutions that will benefit your community for years to come.

## **Services include:**

- Complete infrastructure planning & design
- Full-service engineering & architecture
- Bidding & construction services
- Parks & Recreation
- Water Resources
- Water & Wastewater
- GIS services
- Environmental/Ecology
- Funding & grant assistance
- Municipal administrative consulting



# TRANSPORTATION

## HELPING TO MOVE COMMUNITIES FORWARD

**Our project-specific, community-minded approach to transportation design optimizes efficiency, safety and sustainability.**

We understand that transportation design and strategy go beyond simply moving vehicles or pedestrians to their destination. That's why we offer a comprehensive full-picture approach that considers how transportation projects will impact the environment, community accessibility, public safety and the local economy.

Our team has the technical knowledge and strategic mindset needed to design optimal traffic flow, whether it's for vehicles on roadways or pedestrians on trails and sidewalks. We provide a comprehensive range of integrated services including planning, engineering and construction administration.

### Services include:

- Highway and street design
- Bridges and retaining walls
- Pedestrian accommodations
- Traffic studies
- Signalization and lighting



# WATER RESOURCES

## HIGHLY RESPECTED WATER RESOURCES LEADERS

### Comprehensive solutions driven by expertise and innovation.

Water resources management can be complex, but at McMahon, our team has the expertise and experience to navigate challenges so you can achieve sustainable and responsible development. We stay up to date on regulatory and permitting requirements, ensuring compliance and effective management strategies throughout the process.

With a unique blend of engineers, scientists and technicians, we collaborate to develop innovative and efficient management solutions for municipalities and developers. Our collective knowledge of hydrology, hydraulics, water quality and wetland science allows us to create customized plans that are both economical and effective.

#### Services include:

- Water resources management planning strategies
- Stormwater quality & volume
- Flood control
- Stream corridor restoration
- Implementation & monitoring
- Regulatory agency coordination & permitting
- Full-service design
- Bidding & construction services
- Funding & grant assistance



Scan to visit our website to see our full menu of service offerings and past projects.



# LAND SURVEYING

## QUALITY FROM FIELD TO FINISH

**Maximize your site's potential with McMahon's advanced surveying technology and team of experts.**

Our surveyors utilize state-of-the-art equipment including LiDAR, terrestrial scanners, robotic total stations and GPS surveying technology to collect data in the field that is translated into detailed computer-drafted maps and plans.

Our expertise extends to boundary surveys, topographical surveys and construction staking, earning us the respect and trust of a diverse range of clients, including municipal, industrial, commercial and private sectors. As a full-service firm, we work seamlessly with McMahon's engineers and architects, offering a comprehensive field-to-finish process that facilitates design and development.

### Services include:

- Residential and commercial platting
- Property line/boundary surveys
- ALTA/NSPS land title surveys
- Topographic surveys
- Floodplain surveys
- FEMA elevation certificates
- Letter of map amendments/revisions
- Construction staking
- Right-of-way platting/mapping
- Condominium plats
- Legal descriptions
- Easement preparation/exhibits
- Control surveys
- Ground control for aerial mapping/lidar
- Record surveys



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# CASALOMA DRIVE URBANIZATION STH 15 TO RED TAMARACK COURT

TOWN OF GRAND CHUTE, WISCONSIN

## BACKGROUND

The existing two-lane rural roadway had narrow shoulders and no bike or pedestrian accommodations. The road width varied from 20 to 24 feet. The project was one mile in length and served agricultural, business, and residential properties.

As the residential properties developed, more pedestrians were using the road for biking and walking. This created safety issues as the pedestrian traffic increased.

## PROJECT

The roadway was reconstructed to an urban section with varying widths but a minimum 32-foot clear width (face-of-curb to face-of-curb). It also included either bike lanes, sidewalk, or a trail to accommodate bike and pedestrian traffic. In addition, a roundabout was constructed at the major business intersection to accommodate the traffic in that area. One of the local businessmen even donated statues to be used as a centerpiece in the roundabout.

Grand Chute noted residents had reported many storm water drainage problems in the area over the years. As part of this project, substantial storm water management work was completed in order to address concerns of the residents along the street. This work included an extension of a 72-inch culvert along with construction of headwalls to accommodate major storm runoff and replacement of an existing 45"x 60" culvert with headwalls. Both structures also accommodated a separated recreational trail along the new street.

In order to alleviate area wide drainage issues, additional storm water management work was completed including cleaning and regrading four detention basins to their original capacity, additional side street storm sewer, and cleaning work in one of the Outagamie County drains. This scope of work resulted in substantial coordination and permitting from various review agencies to meet the various design parameters requested by these agencies. Permitting authorities included the Outagamie County Drainage Board, Outagamie County Zoning, the Wisconsin Department of Natural Resources, the State of Wisconsin Drainage Board, and the Federal Emergency Management Agency.



## DETAILS

OWNER:	TOWN OF GRAND CHUTE, WISCONSIN
REFERENCE:	JORDAN JOLMA, DPW 920.832.1581
SIZE/AREA:	1.0 MI
COST:	\$3.13 M
COMPLETION:	2019
CONTACT:	NICK VANDE HEY, P.E. nvandehey@mcmgrp.com 920.751.4200

# CTH EE & MID VALLEY DRIVE ROUNDABOUT MORNING DOVE COURT TO LAWRENCE DRIVE

TOWN OF LAWRENCE - BROWN COUNTY, WISCONSIN

## PROJECT

The Wisconsin Department of Transportation (WisDOT) commissioned McMahon to provide **CONSTRUCTION-SERVICES** in accordance with WisDOT guidelines for the reconstruction of the CTH EE and Mid Valley Drive intersection.

The existing two-way stop-controlled intersection at CTH EE (Grant St) and Mid Valley Drive was reconstructed into a single lane concrete pavement roundabout to reduce crashes and improve traffic flow at this busy location. The roundabout utilized a slight alignment shift, which required the installation of a mechanically stabilized earth (MSE) retaining wall to support the embankment of the I-41 overpass in the southeast quadrant of the intersection.

Construction included new storm sewer, roadway excavation, and the MSE wall, all of which required coordination with nine utilities located within the project limits. Early design review and attention to detail by the project leader resulted in an addendum prior to letting that resolved several conflicts with the proposed lighting plan. The proactive approach minimized field changes and reduced the potential for construction delays and increased construction costs.

The project was led by McMahon, who provided leadership while mentoring WisDOT project support staff. This arrangement ensured effective oversight and quality delivery while also providing a valuable training experience to the support staff.



## DETAILS

OWNER: WisDOT/BROWN CO., WISCONSIN  
REFERENCE: KATIE SCHWARTZ, WisDOT PROJECT MGR  
920-492-5652  
COST: \$147,000 McMAHON FIRM COST  
COMPLETION: AUGUST 2025  
CONTACT: RYAN KUBAT, PE  
rkubat@mcmgrp.com  
920.751.4200

# CUSTER STREET & S. 30<sup>th</sup> STREET RECONSTRUCTION

MANITOWOC, WISCONSIN

## BACKGROUND

The City of Manitowoc received Community Development Block Grants (CDBG) for the reconstruction of Custer Street from 29<sup>th</sup> Street to 39<sup>th</sup> Street and South 30<sup>th</sup> Street from Dewey Street to Division Street. Funding was through the Division of Energy, Housing and Community Resources (DEHCR) and administered by the Wisconsin Department of Administration (WisDOA).

McMahon provided environmental and design services for the Custer Street project, and environmental and stormwater management services for the South 30<sup>th</sup> Street project; design of South 30<sup>th</sup> Street was done in-house by City staff.

## PROJECT

Custer Street is classified as a minor arterial and is a primary east-west corridor through the City of Manitowoc. The abutting land use is a mixture of commercial, institutional, and residential. The existing two-lane facility included parking and sidewalk on both sides of the street with no bike facilities. South 30<sup>th</sup> Street is classified as a collector. The abutting land use on this north-south facility consists of a mixture of industrial, residential, and institutional.

The Custer Street CDBG project included the reconstruction of 0.65-miles of this fully developed urban corridor. Key project aspects are as follows:

- Bike lanes provided by eliminating parking on one side of the street.
- All sidewalk curb ramps on both sides of roadway were reconstructed to meet ADA requirements.
- Complete reconstruction of the concrete pavement. A narrowed section allowed for integral curb and gutter while avoiding utility relocations.
- New storm sewer system.
- Replacement of sanitary sewer including laterals.
- Replacement of all driveway aprons with concrete.

Project deliverables included preliminary and final design, temporary easements, environmental document for both Custer Street and South 30<sup>th</sup> Street, traffic management plan, and utility coordination.



## DETAILS

OWNER:	CITY OF MANITOWOC, WISCONSIN
REFERENCES:	GREG MINIKEL, ENGINEERING DIV MGR CITY OF MANITOWOC 920-686-6910
SIZE/AREA:	0.64 MI
COST:	LOCALLY FUNDED
COMPLETION:	2021
CONTACT:	COREY SCHUH, PE cschuh@mcmgrp.com 920.751.4200

# NORTH WATER STREET RECONSTRUCTION

## SHAWANO STREET TO PEARL STREET

NEW LONDON, WISCONSIN

### BACKGROUND

The City of New London received STH-Urban funding for the reconstruction of North Water Street and Pearl Street within the City. The project limits included the majority of the City's downtown central business district. North Water Street and Pearl Street are classified as principal arterial roadways and are on the National Highway System.

The existing 2-lane urban roadway includes parking lanes on both sides of the street. The existing pavement was in poor condition with significant longitudinal and transverse cracking, and utility repair patches throughout the roadway. The storm sewer was undersized, and the existing sanitary sewer and watermain were in poor condition and reached the end of its useful life. Also, the existing sidewalk did not meet ADA standards, and the corridor width did not meet current recommended design standards for central business districts.

### PROJECT

McMahon was instrumental in assisting the City with the reconstruction project. Project deliverables included preliminary and final plans, right-of-way plat, Section 106 design study report and traffic management plan, pavement design report, extensive utility coordination, environmental document and permitting.

Key aspects of this 0.3-mile reconstruction project included:

- Roadway was reconstructed to an urban section with a 40-ft clear width (face-of-curb to face-of-curb).
- The new typical section includes two 12-ft travel lanes and 8-ft parking lanes on each side.
- Design provides no adverse effect to the multiple historic properties within the project limits.
- Sidewalk was reconstructed on both sides of the street behind the curb and gutter to the existing building fronts.
- Sidewalk bump-out with rectangular rapid flashing beacons to improve safety at the heavily traveled pedestrian crosswalk near the middle of the central business district.
- Storm sewer system was replaced and sized appropriately.
- Sanitary Sewers and Watermains were replaced a year prior to construction.
- Street Lighting and Traffic Signals were replaced with updated equipment to meet current design standards.



### DETAILS

OWNER: CITY OF NEW LONDON, WISCONSIN  
 REFERENCES: ROBERT GARSKE, DIR OF PUBLIC WORKS  
 CITY OF NEW LONDON  
 920.982.8503  
 SIZE/AREA: 0.3 MI  
 COST: \$3.0 M  
 COMPLETION: 2024  
 CONTACT: JOSH FREWERD, PE  
 jfrewerd@mcmgrp.com  
 920.751.4200

# NORTH AVENUE RECONSTRUCTION CALUMET DRIVE TO 15<sup>TH</sup> STREET

SHEBOYGAN, WISCONSIN

## BACKGROUND

McMahon provided **DESIGN SERVICES** under contract with the Wisconsin Department of Transportation (WisDOT) and the City of Sheboygan to reconstruct the portion of North Avenue from Calumet Drive to 15<sup>th</sup> Street. This 0.6-mile section of North Avenue is classified as a minor arterial located within a fully-developed commercial and residential corridor. The existing pavement was in poor condition, and the existing storm sewer system was undersized.

## PROJECT

The design included the complete reconstruction of North Avenue, while maintaining traffic flow throughout the project. This required construction to be done in two stages and extensive coordination with the Union Pacific Railroad, due to the crossing located at the center of the project. Traffic control details were created for the proposed traffic flow for each stage of construction, including the railroad crossing and the intersection with 15<sup>th</sup> Street (also classified as a minor arterial).

Additional design elements of this project included:

- Pedestrian and bicycle accommodations
- Traffic signal plans for the intersection of North Avenue and 15<sup>th</sup> Street
- Street lighting
- Replacement of the undersized storm sewer system
- Sanitary sewer rehabilitation work



## DETAILS

OWNER: CITY OF SHEBOYGAN, WISCONSIN  
 REFERENCES: BRIAN EDWARDS, WisDOT  
 LOCAL PROGRAM PROJECT MANAGER  
 920.360.2801  
 RYAN SAZAMA PE, AIA  
 CITY ENGINEER - CITY OF SHEBOYGAN  
 920.459.3485  
 SIZE/AREA: 0.6 MI  
 COST: \$4.8 M  
 COMPLETION: 2019  
 CONTACT: MICHAEL SIMON, PE  
 msimon@mcmgrp.com  
 920.751.4200

Section 4: **TEAM QUALIFICATIONS**



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# TEAM QUALIFICATIONS

## Section 4

McMahon has assembled an experienced Project Team who specialize in roadway and utility design. The proposed Project Team assembled for this project is located at McMahon's Neenah Headquarters / Office.

**NICHOLAS A. VANDE HEY, P.E.** will be the Project Manager and primary contact person for the City of Green Bay project. Nick will interface with City Staff and other stakeholders as needed. Nick will facilitate meetings, develop strategies, provide quality control, manage schedules, and oversee tasks completed by the Project Team. In Northeast Wisconsin, Nick has provided similar services to numerous municipalities including the City of Appleton, Village of Ashwaubenon, Village of Fox Crossing, Town of Grand Chute, City of Green Bay, Village of Greenville, Village of Kimberly, City of Menasha, City of Neenah, City of Two Rivers, and many more. Nick has assisted the City of Green Bay with the Stormwater Basin Study, Finger Road Sidewalk, Seymour Park, Bay Beach Wildlife Sanctuary, and East River Grove Street Sanitary projects. Nick has 30 years of design and project management experience. Nick is located in the Neenah office of McMahon.

**KYLE J. BESAW, E.I.T.** will be the roadway Design Engineer for the project. Kyle has extensive experience in street and utility design, including Civil3D. Kyle has worked on similar projects in Northeast Wisconsin for Village of Ashwaubenon, Village of Combined Locks, City of Green Bay, Town of Lawrence, and Town of Grand Chute. Kyle has assisted the City of Green Bay with the Finger Road Sidewalk design. Kyle has 10 years of street and utility design experience. Kyle is located in the Neenah office of McMahon.

**MICHAEL R. SIMON, P.E.** will be the pavement Design Engineer for the project. Mike will also assist Kyle with the roadway design, if needed. Mike has extensive experience in roadway and pavement design. In Northeast Wisconsin, Mike has provided similar services to many municipalities including the WisDOT, Outagamie County, Winnebago County, Village of Egg Harbor, Village of Fox Crossing, Town of Grand Chute, Village of Kimberly, and City of Menasha. Mike is located in the Neenah office of McMahon.

**SHAWN M. JANDREY, P.E.** will be the stormwater Design Engineer for the project. Shawn has extensive experience in stormwater design. In Northeast Wisconsin, Shawn has provided similar services to many municipalities including the City of Appleton, Village of Fox Crossing, City of Green Bay, Town of Grand Chute, Village of Kimberly, City of Menasha, and City of Two Rivers. Shawn recently assisting the City of Green Bay with the Stormwater Basin Study, Seymour Park, Bay Beach Wildlife Sanctuary, and East River Grove Street Sanitary projects. Shawn is located in the Neenah office of McMahon.

Detailed resumes of each Team Member are included herein.

# NICHOLAS A. VANDE HEY, PE

VICE PRESIDENT / SR. MUNICIPAL & WATER RESOURCES ENGINEER

## PROJECTS

### Appleton (City of), WI

- Downtown Bluff Area Street Reconstruction
- Evergreen Drive & Alvin Street Reconstruction
- K2B Basin Stormwater Study
- Red Oak Ravine Stream Restoration

### Ashwaubenon (Village of), WI

- Holmgren Wet Detention Pond
- MS4 & TMDL Stormwater Planning
- Titletown Infrastructure Planning

### Cedar Grove (Village of), WI

- Cedar Grove Sports Complex
- Main Street Reconstruction
- Second Street Wet Detention Pond
- STH "32" Storm Sewer Interceptor
- Van Altena Avenue Water Main Reconstruction
- Van Driest Wet Detention Pond
- WWTP Sanitary Sewer Interceptor Reconstruction

### Fox Crossing (Village of), WI

- Independence, Cold Spring, & Tayco Wet Detention Ponds
- Manitowoc Watershed Study
- Mill Creek Watershed Study
- MS4 & TMDL Stormwater Planning
- Shady Lane Reconstruction

### Grand Chute (Town of), WI –

- Casaloma Drive Urbanization
- Evergreen Drive Urbanization
- Gillett Street Urbanization & Detention Pond
- MS4 & TMDL Stormwater Planning
- Orion Wet Detention Pond & Storm Sewer Interceptor
- Sanitary Sewer System Study
- Spencer Street Reconstruction & Misty Wet Detention Pond
- Transportation System Study
- Water System Study

### Manitowoc (City of), WI

- Custer Street & S. 30<sup>th</sup> Street Reconstruction
- Dewey Street & S. 42<sup>nd</sup> Street Reconstruction
- South 30<sup>th</sup> Street Pond

### Little Chute (Village of), WI

- Fillmore & Hayes Street Reconstruction
- Hickory Street Reconstruction & Nestle Warehouse Site
- Main Street Sanitary Sewer & Water Main Reconstruction

### Two Rivers (City of), WI

- 20<sup>th</sup> Street / Eggers Wet Detention Pond
- Columbus, Hawthorne, & Wentker Wet Detention Ponds
- Sanitary & Water Lateral Ordinance Updates
- MS4 & TMDL Stormwater Planning

### Wrightstown (Village of), WI

- Industrial Park Storm Sewer & WPS Wet Detention Pond
- Broadway Street Storm Sewer Interceptor



[nvandehey@mcmgrp.com](mailto:nvandehey@mcmgrp.com)  
920.751.4200 ext. 228  
C: 920.850.1871

## SPECIALIZED COMPETENCE

Stormwater Planning & Evaluation  
Design, Bidding & Construction  
Floodplain & Water Surface Profile  
Analysis (HEC-1, TR-55, HEC-2, HEC-RAS,  
TR-20, HEC HMS, SWMM)  
Hydraulic Analysis of Sewer Systems  
(Hydraflow, XP-Rat, StormCAD, SWMM)  
Stormwater Quality & BMP Facilities  
(SLAMM, P8, SWAT, Pondpack, SWMM)  
Erosion Control, Grading & Drainage

## ACADEMIC BACKGROUND

B.S. - Civil & Environmental Engineering  
- University of Wisconsin-Madison  
Sand Filter Design - Engineers &  
Surveyors Institute  
Adequate Stormwater Outfall -  
Engineers & Surveyors Institute  
HEC-1 Modeling Workshop  
Hydraulic Design of Culverts  
HEC-HMS Modeling Workshop  
Organizing & Financing Stormwater  
Utilities  
Creating & Using Wetlands for  
Wastewater & Stormwater Treatment  
& Water Quality Improvement  
Wisconsin Wetland Workshop  
SWMM Modeling Workshop  
Designing Bio/Infiltration BMP's for  
Stormwater Quality Improvement

## PROFESSIONAL AFFILIATIONS

American Society of Civil Engineers  
Fox-Wolf Watershed Alliance  
Northeast Wisconsin Stormwater  
Consortium

## PROFESSIONAL REGISTRATION

Professional Engineer:  
State of Wisconsin  
State of Illinois  
Certified Professional in Erosion and  
Sediment Control

# KYLE J. BESAW

MUNICIPAL & CIVIL DESIGN ENGINEER

## PROJECTS

### CONSTRUCTION ENGINEERING

#### PROJECT ENGINEER/ON-SITE REPRESENTATIVE

Dorchester (Village of), Clark Co., WI – 2<sup>nd</sup> Street Reconstruction

Four blocks (0.38 miles) of urban reconstruction including water main, sanitary sewer, storm sewer, curb and gutter, sidewalk, grading, and asphalt paving

Merrillan (Village of), Jackson Co., WI – 2015 Street & Utility Reconstruction

Four blocks (0.23 miles) of rural reconstruction including sanitary sewer, storm sewer, water services, sidewalk, grading, and asphalt paving.

Pittsville (City of), Wood Co., WI – Jefferson Street Reconstruction

Five blocks (0.31 miles) of urban/rural reconstruction including water main, storm sewer, sanitary sewer, curb and gutter, grading, and asphalt paving.

### DESIGN ENGINEERING

#### PERFORMED DESIGN ENGINEERING SERVICES

Abbotsford (City of), Clark Co., WI – Schilling Farm Subdivision

Five blocks (0.60 miles) of urban construction including water main, storm sewer, sanitary sewer, curb and gutter, sidewalk, grading, asphalt paving, and detention pond design.

Ashwaubenon (Village of), Brown Co., WI

Aldon Station Infrastructure Construction - Sixty lot subdivision including 0.50 miles of street, water main, storm sewer, sanitary sewer, curb and gutter, sidewalk, grading, asphalt paving, and 0.42 miles of recreational trail.  
Highland Ridge Estates: Phase I - Forty-five lot subdivision including 0.68 miles of street, water main, sanitary sewer, storm sewer, curb and gutter, grading, asphalt paving, and 0.23 miles of recreational trail.

Combined Locks (Village), Outagamie Co., WI – 2021 Street & Utility Reconstruction

Two blocks (0.25 miles) of urban reconstruction including storm sewer, curb and gutter, sidewalk, and concrete paving.

One block (0.20 miles) of urban reconstruction including water main, sanitary sewer, storm sewer, curb and gutter, sidewalk, and concrete paving.

Grand Chute (Town of), Outagamie Co., WI – Town Hall Internal Site Improvements

Three acre site design including a 122 lot parking lot, storm sewer, curb and gutter, sidewalk, grading, and asphalt paving.

Lawrence (Town of), Brown Co., WI – Lawrence Parkway Development

Forty-seven lot subdivision including 1.27 miles of street, water main, storm sewer, sanitary sewer, force main, curb and gutter, sidewalk, grading, asphalt paving, and 0.40 miles of recreational trail.



kbesaw@mcmgrp.com

920.751.4200 ext. 289

C: 715.412.2474

### SPECIALIZED COMPETENCE

AutoCAD Civil 3D Design  
AutoCAD Civil 3D Plan Production  
Municipal Street & Utility Design  
Construction Administration  
Construction Observation  
Construction Staking  
Topographic Survey  
WDNR Permitting

### ACADEMIC BACKGROUND

B.S. Civil & Engineering  
University of Wisconsin-Platteville  
(2015)

# KYLE J. BESAW

## DESIGN ENGINEERING

### PERFORMED DESIGN ENGINEERING SERVICES

Pittsville (City of), Wood Co., WI – Jefferson Street Reconstruction

Five blocks (0.31 miles) of urban/rural reconstruction including water main, storm sewer, sanitary sewer, curb and gutter, grading, and asphalt paving.

Spencer (Village of), Marathon Co., WI – Third Addition to Graupner Subdivision

Twenty-eight lot subdivision including 0.66 miles of street, water main, storm sewer, sanitary sewer, curb and gutter, grading, and asphalt paving.

Stratford (Village of), Marathon Co., WI – 2017 Industrial Park Expansion

Four blocks (0.59 miles) of urban construction including water main, storm sewer, sanitary sewer, curb and gutter, grading, asphalt paving, and detention pond design.

Wisconsin Rapids (City of), Wood Co., WI – 2018 Street & Utility Reconstruction

Fourteen blocks (0.90 miles) of urban reconstruction including water main, storm sewer, sanitary sewer, curb and gutter, sidewalk, grading, and asphalt paving.

# MICHAEL R. SIMON PE

VICE PRESIDENT / SENIOR TRANSPORTATION PROJECT MANAGER

Mike is the manager of the Transportation Group and has been responsible for all phases of transportation projects with extensive knowledge of the DOT's PS&E process. He has thorough knowledge of DOT design and construction procedures and also provides traffic signal design, traffic and safety studies, and traffic impact studies.



msimon@mcmgrp.com  
920.751.4200 ext. 224  
C: 920.470.8259

## PROJECTS

### DESIGN ENGINEERING

#### WISCONSIN DOT DISTRICT #3 / FEDERAL & STATE FUNDED PROJECTS

Allouez, WI  
Combined Locks, WI  
Grand Chute, WI  
Kimberly, WI  
Little Chute, WI  
Menasha, WI  
Outagamie County, WI  
Waupaca, WI

#### HIGHWAY CORRIDOR STUDIES (ROUTE LAYOUT, ENVIRONMENTAL ANALYSIS & MAPPING)

Menasha, WI  
Neenah, WI  
Oneida Nation, WI  
Waupaca, WI

#### AIR QUALITY IMPACT ANALYSIS

Grand Chute, WI

#### RAILROAD TRACK DESIGN

Waupaca, WI  
Wrightstown, WI

#### SIGNALIZATION & INTERSECTION RECONSTRUCTION PROJECTS

Grand Chute, WI  
Green Bay, WI  
Little Chute, WI  
Menasha, WI  
Oneida Tribe of Indians of Wisconsin  
Outagamie County, WI  
Shawano, WI

#### RECREATIONAL TRAIL DESIGN / INCLUDES WISCONSIN DOT & FEDERAL-AID PROJECTS

Menasha, WI

### SPECIALIZED COMPETENCE

Air & Noise Analysis  
Construction Administration  
Environmental Documentation & Analysis  
Highway Corridor Studies  
Local Street Design  
Pavement Design & Life Cycle Cost Analysis  
Public Involvement & Agency Coordination/Permitting  
Railroad Track Design  
Recreational Trail Design  
Site Design & Traffic Circulation Studies  
Stormwater Analysis & Storm Sewer Design  
Traffic Access & Impact Studies  
Traffic Control Device Studies  
Traffic Signal Design & Capacity Analysis  
Urban & Rural Highway Design (Federal-Aid Projects)

### ACADEMIC BACKGROUND

B.S. Civil Engineering; University of Wisconsin-Platteville – 1983

### PROFESSIONAL AFFILIATIONS

Institute of Transportation Engineers (ITE)

### PROFESSIONAL REGISTRATION - PROFESSIONAL ENGINEER

State of Illinois  
State of Wisconsin

# MICHAEL R. SIMON PE

## **CONSTRUCTION SERVICES**

### **PROJECT ENGINEER - WISCONSIN DOT & ILLINOIS DOT**

All Phases of Contract Administration

Construction Staking & Layout

Materials Testing & Quality Assurance

Projects Include Rural & Urban Highways, Bridges

### **WISCONSIN DOT - DISTRICT #3**

Appleton, WI

Combined Locks, WI

Kimberly, WI

Little Chute, WI

Menasha (City of), WI

Menasha (Town of), WI

Neenah, WI

Oshkosh, WI

Shiocton, WI

Winnebago County, WI

Winneconne, WI

### **WISCONSIN DOT - DISTRICT #4**

Waupaca County, WI

Waushara County, WI

### **WISCONSIN DOT - DISTRICT #5**

Richland County, WI

### **ILLINOIS DOT - DISTRICT #3**

FA412 Overpass Project

# SHAWN M. JANDREY, PE

MUNICIPAL & WATER RESOURCES ENGINEER

## PROJECTS

Brillion (City of), WI - City Hall  
Cedar Grove (Village of), WI  
Commerce Street  
Sixth Street Sports Complex  
Center (Town of), WI - Mueller Storage  
Fox Crossing (Village of), WI  
American Drive Corridor  
Jacobsen Road  
Grand Chute (Town of), WI  
South Casaloma Drive Urbanization  
Grand Market Drive  
Greenville (Village of), WI - Fairwinds & Village Garage  
Harrison (Village of), WI  
Schmidt Road  
Kimberly (Village of), WI  
Cedar West  
Cedar Central  
Memorial Park  
Oshkosh (City of), WI - Glacial Dental  
Stockbridge (Village of), WI  
Project Lakeside  
Two Rivers (City of), WI  
20<sup>th</sup> Street / Eggers Pond  
Wrightstown (Village of), WI - Alliance Films



sjandrey@mcmgrp.com  
920.751.4200 ext. 211  
C: 920.819.8768

### SPECIALIZED COMPETENCE

Stormwater Planning & Evaluation  
Design, Bidding & Construction  
Floodplain & Water Surface Profile  
Analysis (TR-55, HEC-RAS, HEC HMS,  
SWMM)  
Hydraulic Analysis of Sewer Systems  
(SWMM)  
Stormwater Quality & BMP Facilities  
(SLAMM, Pondpack, SWMM)  
Erosion Control, Grading & Drainage

### ACADEMIC BACKGROUND

B.S. Biological Systems Engineering;  
Emphasis - Natural Resource &  
Environmental Engineering; University  
of Wisconsin-Madison / 2015

M.S. Environmental Engineering  
University of Wisconsin-Madison / 2018

### CERTIFICATIONS

Certificate in Engineering for Energy  
Sustainability  
Fundamentals of Engineering (FE)  
Examination

### PROFESSIONAL AFFILIATIONS

ASABE (American Society of Agricultural  
& Biological Engineers); Member

### PROFESSIONAL REGISTRATION

Professional Engineer:  
State of Wisconsin

Section 5: **REFERENCES**



Scan to visit our website to see our full menu of service offerings and projects



## WHAT OTHERS EXPERIENCE

**It's the connections we make and the trust we earn along the way, that sets us apart**

Below are several references for which McMAHON has completed municipal projects.

### APPLETON (City of)



**LAURA JUNGWIRTH**, DPW  
Laura.jungwirth@appletonwi.gov  
920.832.6474

### KIMBERLY (Village of)



**DANIELLE BLOCK**, ADMIN / DPW  
dblock@vokimberlywi.gov  
920.788.7500

### ASHWAUBENON (Village of)



**STEVE BIRR**, VILLAGE ENGINEER  
sbirr@ashwaubenon.com  
920.492.2308

### MANITOWOC (City of)



**GREG MINIKEL**, ENGINEER DIV MGR  
gminikel@manitowoc.org  
920.686.6910

### FOX CROSSING (Village of)



**JOE HOECHST**, DPW  
jhoechst@foxcrossingwi.gov  
920.720.7110

### NEW LONDON (City of)



**ROBERT GARSKE**, DPW  
rgarske@newlondonwi.org  
920.982.8503

### GRAND CHUTE (Town of)



**JORDAN JOLMA, PE**, DPW  
Jordan.jolma@grandchutewi.gov  
920.832.1581

### WisDOT



**KATIE SCHWARTZ**, PROJECT MGR  
Katiea.schwartz@dot.wi.gov  
920.492.5652

Section 6: **FEE PROPOSAL**



Scan to visit our website to see our full menu of service offerings and projects



## COMPENSATION

McMahon proposes to provide the services outlined in the following Fee Proposal, on a time and expense basis. Personnel-hours per task and line-item cost estimates for services covered under this Proposal are provided in the attached table.

It is understood that if the City desires Scope of Services to be modified from this Proposal, the City of Green Bay and McMahon will negotiate a detailed Scope of Services and establish the associated fee for those services prior to award. Should the City request any work over and above the final scope outlined in the contract, McMahon will prepare a contract and fee amendment. It's understood that a Contract Amendment must be approved by the City before any additional work is initiated.

McMahon's 2026 Fee Schedule and 2026 Reimbursable Expenses Schedule are enclosed for reference. Upon acceptance, McMahon will prepare a formal Agreement for Professional Engineering Services for acceptance by the City of Green Bay. The Agreement will incorporate the Scope of Services outlined in our Technical Proposal, or as modified via negotiations between the City of Green Bay and McMahon.

## ESTIMATED PERSONNEL HOURS



### HOWARD STREET & HAZEL STREET RECONSTRUCTION DESIGN

CITY OF GREEN BAY

BROWN COUNTY, WISCONSIN

Task No.	Task / Scope of Services Item*	Nick Vande Hey	Kyle Besaw	Mike Simon	Shawn Jandrey	Land Surveyor	Survey Tech.	Eng. Tech.	Admin	TOTAL
1	- Kick-Off Meeting	3.5								3.5
2	- Supplemental Topographic Survey (if any)					10	8	2		20
3	- Pavement Design	0.5		8					1	9.5
4	- Design (60%)	8	80	2	27			4		121
5	- 60% Design Meeting	3.5	2							5.5
6	- Utility Coordination		4							4
7	- Design & Spec (90%)	10	42	1	13			2		68
8	- 90% Design Meeting	3.5	2							5.5
9	- Right-of-Way Permit Forms	0.5	1				4			5.5
10	- Public Informational Meeting	3.5	1					2		6.5
11	- Final Design, Spec, and Deliverables to City	5	20					2		27
12	- Bidding (questions or plan changes, if any)	4	4					2		10
13	- Pre-Construction Meeting	3.5								3.5
14	- Construction (plan changes, if any)	4	4							8
	<b>TOTAL</b>	<b>49.5</b>	<b>160</b>	<b>11</b>	<b>40</b>	<b>10</b>	<b>12</b>	<b>14</b>	<b>1</b>	<b>297.5</b>

## ESTIMATED PERSONNEL COSTS



### HOWARD STREET & HAZEL STREET RECONSTRUCTION DESIGN

#### CITY OF GREEN BAY

BROWN COUNTY, WISCONSIN

Task No.	Task / Scope of Services Item*	Nick Vande Hey	Kyle Besaw	Mike Simon	Shawn Jandrey	Land Surveyor	Survey Tech.	Eng. Tech.	Admin	Direct Costs	TOTAL
1	- Kick-Off Meeting	\$753	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$86	<b>\$839</b>
2	- Supplemental Topographic Survey (if any)	\$0	\$0	\$0	\$0	\$1,150	\$840	\$210	\$0	\$340	<b>\$2,540</b>
3	- Pavement Design	\$108	\$0	\$1,560	\$0	\$0	\$0	\$0	\$110		<b>\$1,778</b>
4	- Design (60%)	\$1,720	\$13,200	\$390	\$4,455	\$0	\$0	\$420	\$0	\$65	<b>\$20,250</b>
5	- 60% Design Meeting	\$753	\$330	\$0	\$0	\$0	\$0	\$0	\$0	\$86	<b>\$1,169</b>
6	- Utility Coordination	\$0	\$660	\$0	\$0	\$0	\$0	\$0	\$0		<b>\$660</b>
7	- Design & Spec (90%)	\$2,150	\$6,930	\$195	\$2,145	\$0	\$0	\$210	\$0	\$32	<b>\$11,662</b>
8	- 90% Design Meeting	\$753	\$330	\$0	\$0	\$0	\$0	\$0	\$0	\$86	<b>\$1,169</b>
9	- Right-of-Way Permit Forms	\$108	\$165	\$0	\$0	\$0	\$420	\$0	\$0		<b>\$693</b>
10	- Public Informational Meeting	\$753	\$165	\$0	\$0	\$0	\$0	\$210	\$0	\$86	<b>\$1,214</b>
11	- Final Design, Spec, and Deliverables to City	\$1,075	\$3,300	\$0	\$0	\$0	\$0	\$210	\$0	\$15	<b>\$4,600</b>
12	- Bidding (questions or plan changes, if any)	\$860	\$660	\$0	\$0	\$0	\$0	\$210	\$0		<b>\$1,730</b>
13	- Pre-Construction Meeting	\$753	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$86	<b>\$839</b>
14	- Construction (plan changes, if any)	\$860	\$660	\$0	\$0	\$0	\$0	\$0	\$0		<b>\$1,520</b>
	<b>TOTAL</b>	<b>\$10,643</b>	<b>\$26,400</b>	<b>\$2,145</b>	<b>\$6,600</b>	<b>\$1,150</b>	<b>\$1,260</b>	<b>\$1,470</b>	<b>\$110</b>	<b>\$882</b>	<b>\$50,660</b>



# FEE SCHEDULE | 2026

McMahon Associates, Inc.

Effective: 01/01/2026

LABOR CLASSIFICATION	HOURLY RATE
Principal	\$215.00
Senior Project Manager	\$195.00 - \$215.00
Project Manager	\$145.00 - \$185.00
Senior Engineer	\$195.00 - \$205.00
Engineer	\$115.00 - \$185.00
Senior Engineering Technician	\$145.00 - \$155.00
Engineering Technician	\$85.00 - \$135.00
Senior Architect	\$180.00 - \$200.00
Architect	\$155.00 - \$175.00
Senior Designer	\$130.00 - \$150.00
Designer	\$100.00 - \$120.00
Senior Land Surveyor	\$140.00 - \$190.00
Land Surveyor	\$130.00
Land Surveyor Technician	\$95.00 - \$115.00
Surveyor Apprentice	\$80.00
Erosion Control Technician	\$100.00
Senior Hydrogeologist	\$215.00
Senior Ecologist	\$205.00
Environmental Scientist	\$110.00 - \$140.00
Senior GIS Project Manager	\$195.00
Senior GIS Analyst	\$135.00 - \$155.00
GIS Analyst	\$105.00 - \$125.00
Wetland Delineator	\$125.00
Senior Wetland Delineator	\$165.00
Municipal Planner	\$175.00
Senior Public Management Specialist	\$180.00
Public Management Specialist	\$145.00 - \$160.00
Senior Public Safety Specialist	\$180.00
Public Safety Specialist	\$145.00 - \$160.00
Building Inspector Specialist	\$145.00
Water / Wastewater Specialist	\$115.00 - \$145.00
Senior On-Site Project Representative	\$130.00
On-Site Project Representative	\$70.00 - \$130.00
K-12 Administrative Specialist	\$140.00
State Plan Reviewer	\$155.00
Certified Grant Specialist	\$155.00
Graphic Designer	\$120.00
Senior Administrative Assistant	\$100.00 - \$110.00
Administrative Assistant	\$90.00
Intern	\$55.00 - \$80.00
Professional Witness Services	\$385.00

This Fee Schedule is subject to revisions due to labor rate adjustments and interim staff or corporate changes.

**NEENAH, WISCONSIN  
CORPORATE HEADQUARTERS**

Street Address:  
1445 McMAHON DRIVE  
NEENAH, WI 54956  
Mailing Address:  
P.O. BOX 1025  
NEENAH, WI 54957-1025  
Ph 920.751.4200 | Fax 920.751.4284  
Email: MCM@MCMGRP.COM  
Web: WWW.MCMGRP.COM

1700 HUTCHINS ROAD  
MACHESNEY PARK, IL 61115  
Ph 815.636.9590 | Fax 815.636.9591  
Email: McMAHON@MCMGRP.NET  
Web: WWW.MCMGRP.COM

952 SOUTH STATE ROAD 2  
VALPARAISO, IN 46385  
Ph 219.462.7743 | Fax 219.464.8248  
Email: MCM@MCMGRP-IN.COM  
Web: WWW.MCMGRP.COM



# REIMBURSABLE EXPENSE SCHEDULE \* | 2026

McMahon Associates, Inc.

Effective: 01/01/2026

DESCRIPTION	RATE
<b>REIMBURSABLE EXPENSES:</b>	
Commercial Travel	1.1 of Cost
Delivery & Shipping	1.1 of Cost
Meals & Lodging	1.1 of Cost
Review & Submittal Fees	1.1 of Cost
Outside Consultants	1.12 of Cost
Photographs & Models	1.1 of Cost
Misc. Reimbursable Expenses & Project Supplies	1.1 of Cost
Terrestrial LIDAR Scanner	\$50.00/Hour
<b>REIMBURSABLE UNITS:</b>	
Copy Charges - Black & White	\$0.08/Image
Copy Charges - Color / 8½" x 11"	\$0.45/Image
Copy Charges - Color / 8½" x 14" and 11" x 17"	\$0.75/Image
Mileage	\$0.95/Mile
Mileage - Truck/Van	\$1.20/Mile
All-Terrain Vehicle	\$100.00/Day
Global Positioning System (GPS)	\$21.00/Hour
Hand-Held Global Positioning System (GPS)	\$15.00/Hour
Robotic Total Station	\$20.00/Hour
Survey Hubs	\$0.55/Each
Survey Lath	\$1.00/Each
Survey Paint	\$7.75/Can
Survey Ribbon	\$3.50/Roll
Survey Rebars - 1¼"	\$10.00/Each
Survey Rebars - ¾"	\$3.50/Each
Survey Rebars - 5/8"	\$3.50/Each
Survey Iron Pipe - 1"	\$5.00/Each
Survey Steel Fence Post - 1"	\$7.75/Each
Control Spikes	\$2.50/Each
Pin Flags	\$0.30/Each

NEENAH, WISCONSIN  
CORPORATE HEADQUARTERS

Street Address:  
1445 McMAHON DRIVE  
NEENAH, WI 54956

Mailing Address:  
P.O. BOX 1025  
NEENAH, WI 54957-1025

Ph 920.751.4200 | Fax 920.751.4284

Email: MCM@MCMGRP.COM  
Web: WWW.MCMGRP.COM

1700 HUTCHINS ROAD  
MACHESNEY PARK, IL 61115  
Ph 815.636.9590 | Fax 815.636.9591

Email: McMAHON@MCMGRP.NET  
Web: WWW.MCMGRP.COM

952 SOUTH STATE ROAD 2  
VALPARAISO, IN 46385  
Ph 219.462.7743 | Fax 219.464.8248

Email: MCM@MCMGRP-IN.COM  
Web: WWW.MCMGRP.COM

\* This schedule is not all inclusive.

## It's about values, culture, and relationships...

At the center of what we do, exists a service-inspired philosophy combining values, culture and relationships to help us deliver exceptional results, with the most important aspect being our focus on relationships. We take pride in building long-lasting relationships, which starts with taking the time to truly understand your needs, expectations, and challenges. We strive to create a successful project experience every time we work with you, earning your confidence and becoming a trusted partner you can rely on.

Wisconsin | Illinois | Indiana [mcmgrp.com](http://mcmgrp.com)

VISIT OUR SOCIAL COMMUNITIES



**McMAHON**  
ENGINEERS ARCHITECTS



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

**MEETING DATE**

January 14, 2026

**PREPARED BY**

**AGENDA ITEM # G.I**

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

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

None