



# **AGENDA OF THE FINANCE COMMITTEE**

**TUESDAY, MAY 12, 2026, 4:30 PM**

**In person at City Hall, Room 207.**

**Virtual attendance also available via Zoom.**

**Immediately following the Personnel Committee Meeting.**

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

### **I. Join Zoom Meeting Online:**

<https://us02web.zoom.us/j/87567737346?pwd=WchWqTRhEEbe9eyr6iiqfEayqPHHK.I>

Or call in by phone: +1 312 626 6799

Meeting ID: 875 6773 7346

Passcode: 630553

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: Jennifer Grant, Kathy Hinkfuss, Joey Prestley, Jon Shelton

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

- I. Approval of the agenda for the Tuesday, May 12, 2026, meeting of the Finance Committee.

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

- I. Approval of the minutes from the April 28, 2026, Finance Committee meeting.

## **E. Regular Business.**

- I. Consideration with possible action to approve the purchase of thirteen (13) 2026 Ford Police Interceptor Utility Hybrid AWD vehicles for the Police Department for a total of \$688,584.
2. Consideration with possible action to approve the purchase of two (2) 2026 Tesla Model Y for the Police Department for a total of \$89,390.00.
3. Consideration with possible action to report out the 24-month extension on the current cell

phone contract with Cellcom.

4. Consideration with possible action to approve the Press Times as the Official Newspaper of the City of Green Bay from June 1, 2026, to May 31, 2027.
5. Consideration with possible action to expand Keycafe to Public Works and a shared motor pool for a cost of \$27,393.10 using the Innovation Fund as a funding source for 2026-2029.

**F. Informational.**

1. 2026 Contingency Account: \$100,000
2. Next Meeting: May 26, 2026

**G. Adjournment.**

1. Adjournment of the Tuesday, May 12, 2026, meeting of the Finance 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 Finance Committee meeting and will constitute a meeting of the Common Council for purposes of discussion and information gathering relative to this agenda.
- 4) REPRESENTATION: The party requesting the communication, or their representative, should be present at this meeting.



Report to the  
**Finance Committee**  
of the City of Green Bay

**MEETING DATE**

May 12, 2026

**PREPARED BY**

**AGENDA ITEM # D.I**

Approval of the minutes from the April 28, 2026, Finance Committee meeting.

**BACKGROUND**

**RECOMMENDATION**

**FISCAL IMPACT**

**ATTACHMENTS**

- I. MINUTES - 042826 (3)



# **MINUTES OF THE FINANCE COMMITTEE**

**TUESDAY, APRIL 28, 2026, 4:30 PM**

**In person at City Hall, Room 207.**

**Virtual attendance also available via Zoom.**

**Immediately following the Personnel Committee Meeting**

## **A. ZOOM MEETING INFORMATION.**

- I. Join Zoom Meeting Online:

<https://us02web.zoom.us/j/84862532810?pwd=y5BcNGbtdebIDHnboQut8ot4nI4Elh.I>

Or call in by phone: +1 312 626 6799

Meeting ID: 848 6253 2810

Passcode: 892180

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: Jennifer Grant, Kathy Hinkfuss, Joey Prestley, Jon Shelton

Present: Kathy Hinkfuss, Jennifer Grant, Joey Prestley, Jon Shelton

Excused:

Absent:

## **C. APPROVAL OF THE AGENDA.**

- I. Approval of the agenda for the Tuesday, April 28, 2026, meeting of the Finance Committee.

Moved by Ald. Joey Prestley, seconded by Ald. Kathy Hinkfuss to approve the agenda for the April 28, 2026, meeting of the Finance Committee.

Motion Passed.

Yes-Kathy Hinkfuss, Jennifer Grant, Joey Prestley, Jon Shelton, No-None, Abstain-None.

#### **D. APPROVAL OF MINUTES.**

1. Approval of the minutes from the March 10, 2026, meeting of the Finance Committee.

Moved by Ald. Joey Prestley, seconded by Ald. Kathy Hinkfuss to approve the minutes from the March 10, 2026, meeting of the Finance Committee.

Motion Passed.

Yes-Kathy Hinkfuss, Jennifer Grant, Joey Prestley, Jon Shelton, No-None, Abstain-None.

#### **E. REGULAR BUSINESS.**

1. Consideration with possible action to appoint a Finance Committee Chair.

The floor was opened for nominations for Finance Committee Chair.

Moved by Ald. Joey Prestley, to nominate Ald. Kathy Hinkfuss for Finance Committee Chair, seconded by Ald. Hinkfuss.

There were no other nominations.

Motion Passed.

Yes-Kathy Hinkfuss, Jennifer Grant, Joey Prestley, Jon Shelton, No-None, Abstain-None.

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

The floor opened for nominations for Finance Committee Vice-Chair.

Moved by Ald. Kathy Hinkfuss to nominate Ald. Jon Shelton for Finance Committee Vice-Chair, seconded by Ald. Jon Shelton.

There were no other nominations.

Motion Passed.

Yes-Kathy Hinkfuss, Jennifer Grant, Joey Prestley, Jon Shelton, No-None, Abstain-None.

3. Consideration with possible action to accept the land donation of parcel 18-754-A, Emmet St, from Diane Derks to the City of Green Bay for the purposes of future development.

Ald. Kathy Hinkfuss then took over the meeting as Chair.

Moved by Ald. Joey Prestley, seconded by Ald. Jon Shelton to approve the acceptance of the land donation of parcel 18-754-A, Emmet St, from Diane Derks to the City of Green Bay for the purposes of future development.

Motion Passed.

Yes-Kathy Hinkfuss, Jennifer Grant, Joey Prestley, Jon Shelton, No-None, Abstain-None.

4. Consideration with possible action to approve the purchase of eighteen (18) complete package APX800 All Band Radios for the Fire Department for a total of \$157,521.00.

Moved by Ald. Joey Prestley, seconded by Ald. Jon Shelton to approve the purchase of eighteen (18) complete package APX800 All Band Radios for the Fire Department for a total of \$157,521.00.

Motion Passed.

Yes-Kathy Hinkfuss, Jennifer Grant, Joey Prestley, Jon Shelton, No-None, Abstain-None.

5. Consideration with possible action to approve the purchase and install of four (4) emergency notification sirens for the City of Green Bay Fire Department for a total of \$126,695.81.

Moved by Ald. Jennifer Grant, seconded by Ald. Jon Shelton to approve the purchase and install of four (4) emergency notification sirens for the City of Green Bay Fire Department for a total of \$126,695.81.

Motion Passed.

Yes-Kathy Hinkfuss, Jennifer Grant, Joey Prestley, Jon Shelton, No-None, Abstain-None.

6. Consideration with possible action to approve a resolution authorizing a budget amendment to transfer from the Parking Operating fund to the Parking Capital fund for \$600,000.

Moved by Ald. Jon Shelton, seconded by Ald. Joey Prestley to approve the resolution authorizing a budget amendment to transfer from the Parking Operating fund to the Parking Capital fund for \$600,000.

Motion Passed.

Yes-Kathy Hinkfuss, Jennifer Grant, Joey Prestley, Jon Shelton, No-None, Abstain-None.

7. Consideration with possible action to accept three (3) Police donations totaling \$32,705 per city donation policy.

Moved by Ald. Jennifer Grant, seconded by Ald. Joey Prestley to accept three (3) police donations totaling \$32,705 per city donation policy.

Motion Passed.

Yes-Kathy Hinkfuss, Jennifer Grant, Joey Prestley, Jon Shelton, No-None, Abstain-None.

8. Consideration with possible action regarding a 2026 budget amendment resolution for unbudgeted overtime for special events.

Moved by Ald. Jennifer Grant, seconded by Ald. Jon Shelton to approve the 2026 budget amendment resolution for unbudgeted overtime for special events.

Motion Passed.

Yes-Kathy Hinkfuss, Jennifer Grant, Joey Prestley, Jon Shelton, No-None, Abstain-None.

9. Consideration with possible action on a request for a 60-day planning option extension to Keller Inc. for approximately 9 acres of land located on Erie Road, Parcel 21-199.

Moved by Ald. Joey Prestley, seconded by Ald. Jon Shelton to open the floor.

Motion Passed.

Yes-Kathy Hinkfuss, Jennifer Grant, Joey Prestley, Jon Shelton, No-None, Abstain-None.

Moved by Ald. Joey Prestley, seconded by Ald. Jon Shelton to close the floor and return to regular order of business.

Motion Passed.

Yes-Kathy Hinkfuss, Jennifer Grant, Joey Prestley, Jon Shelton, No-None, Abstain-None.

Moved by Ald. Jennifer Grant, seconded by Ald. Jon Shelton to approve a request for a 60-day planning option extension to Keller Inc. for approximately 9 acres of land located on Erie Road, Parcel 21-199.

Motion Passed.

Yes-Kathy Hinkfuss, Jennifer Grant, Joey Prestley, Jon Shelton, No-None, Abstain-None.

## **F. INFORMATIONAL.**

1. Claims Committee report — 1st Quarter

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

2. 2026 Contingency Account: \$100,000

3. Next Meeting: May 12, 2025

Please note: the Next Meeting is scheduled for May 12, 2026.

## **G. ADJOURNMENT.**

1. Adjournment of the Tuesday, April 28, 2026, meeting of the Finance Committee.

Moved by Ald. Jon Shelton, seconded by Ald. Joey Prestley to adjourn.

Motion Passed.

Yes-Kathy Hinkfuss, Jennifer Grant, Joey Prestley, Jon Shelton, No-None, Abstain-None.



Report to the  
**Finance Committee**  
of the City of Green Bay

### MEETING DATE

May 12, 2026

### PREPARED BY

Thomas Walenski, Rick Jurkanis

### AGENDA ITEM # E.1

Consideration with possible action to approve the purchase of thirteen (13) 2026 Ford Police Interceptor Utility Hybrid AWD vehicles for the Police Department for a total of \$688,584.

### BACKGROUND

Annual Life Cycle Replacement for police squads. This is an annual purchase for replacement squads on the State of Wisconsin Contract # 505ENT-M25-VEHICLES-04 from Napleton Columbus Inc.

### RECOMMENDATION

Approval of the request for purchase.

### FISCAL IMPACT

Vehicles are \$52,968.00 each, complete with options. The total cost is \$688,584.00 for thirteen (13). This vehicle expense will be out of 2026 bonding Account # 423300-55502-27347.

### ATTACHMENTS

1. City of Green Bay F37AH Police Interceptor with Extended Service
2. 64172\_1637b-FP-PremiumCARE-2024



## Napleton 151 Auto Group

Erin Damico | 920-623-5831 | edamico@napleton.autos

# City of Green Bay

**Prepared For:** James Spsychalski

920-448-3183

James.Spsychalski@greenbaywi.gov

City of Green Bay F37AH [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD Hybrid



Erin Damico  
Napleton Columbus, Inc  
330 Transit Rd  
Columbus, WI 53925  
920-623-5831  
edamico@napleton.autos

State Contract 505ENT-M25-VEHICLES-04



# Napleton 151 Auto Group

Erin Damico | 920-623-5831 | edamico@napleton.autos

City of Green Bay F37AH [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD Hybrid ( Complete )

Quote: City of Green Bay F37AH Police Interceptor with Extended Service

## Quote Worksheet

	<b>MSRP</b>
Base Price	\$48,550.00
Dest Charge	\$1,795.00
Total Options	\$6,300.00
<b>Subtotal</b>	<b>\$56,645.00</b>
Title & Registration (New *Official Plates)	\$219.50
Delivery to Green Bay	\$137.50
5 Year/175K Mile PremiumCare Extended Service (\$100 Deductible)	\$3,300.00
<b>Subtotal Pre-Tax Adjustments</b>	<b>\$3,657.00</b>
Less Customer Discount	( <b>\$7,334.00</b> )
<b>Subtotal Discount</b>	<b>(<b>\$7,334.00</b>)</b>
Trade-In	\$0.00
<b>Excluded from Sales Tax</b>	<b>Subtotal Trade-In</b>
	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$52,968.00</b>
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$0.00</b>
<b>Subtotal Post-Tax Adjustments</b>	<b>\$0.00</b>
<b>Total Sales Price</b>	<b>\$52,968.00</b>

### Comments:

The 2026 Police Interceptor order window is scheduled to close on 5/14/26, subject to change without notice.

\_\_\_\_\_  
Dealer Signature / Date

\_\_\_\_\_  
Customer Signature / Date

## Selected Model and Options

<b>MODEL</b>		
<b>CODE</b>	<b>MODEL</b>	<b>MSRP</b>
K8A	2026 Ford Police Interceptor Utility AWD	\$48,550.00

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Data Version: 28396. Data Updated: May 4, 2026 1:47:00 AM UTC.



# Napleton 151 Auto Group

Erin Damico | 920-623-5831 | edamico@napleton.autos

City of Green Bay F37AH [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD Hybrid (✔ Complete)  
Quote: City of Green Bay F37AH Police Interceptor with Extended Service

## COLORS

CODE	DESCRIPTION
UM	Agate Black

## ENGINE

CODE	DESCRIPTION	MSRP
99W	Engine: 3.3L V6 Direct-Injection Hybrid System -inc: 136-MPH top speed, Police-calibrated (STD)	\$0.00

## TRANSMISSION

CODE	DESCRIPTION	MSRP
44B	Transmission: 10-Speed Automatic -inc: manual police pursuit mode (steering wheel execution) (STD)	\$0.00

## OPTION PACKAGE

CODE	DESCRIPTION	MSRP
500A	Order Code 500A	\$0.00

## AXLE RATIO

CODE	DESCRIPTION	MSRP
---	3.73 Axle Ratio (STD)	\$0.00

## PRIMARY PAINT

CODE	DESCRIPTION	MSRP
UM	Agate Black	\$0.00

## SEAT TYPE

CODE	DESCRIPTION	MSRP
9W	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way power lumbar), passenger 8-way power track w/2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks	\$0.00

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City of Green Bay F37AH [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD Hybrid (✔ Complete)

Quote: City of Green Bay F37AH Police Interceptor with Extended Service

### ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
52P	Hidden Door-Lock Plunger -inc: Rear-Door Controls Inoperable, Locks, handles and windows, Can manually remove window or door disable plate w/special tool, Locks/windows operable from driver's door switches	\$160.00
67U	Ultimate Wiring Package -inc: wiring harness instrument panel to rear cargo area (overlay), (2) light cables - supports up to (6) LED lights (engine compartment/grille), (1) 10-amp siren/speaker circuit engine compartment and rear hatch/cargo area wiring - supports up to (6) rear LED lights, Does not include LED lights, side connectors or controller, Rear Console Plate, Contours through 2nd row; channel for wiring, Grille LED Lights, Siren & Speaker Pre-Wiring	\$640.00

### ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
153	Front License Plate Bracket	\$0.00
51T	Driver Only LED Bulb Spot Lamp (Whelen)	\$420.00
59F	Keyed Alike - 0576x	\$50.00
90G	Ballistic Door-Panels (Level IV+) -inc: Driver and passenger front-doors, Tested and meets the requirements of NIJ standard 0108.01 Level IV: .30-06 M2 AP 166gr (7.62 x 63 APM2 10.8g), Also designed to withstand special threat rounds: 7.62 x 54R LPS 9.65g and 7.62 x 51 mm M61 9.75g (.308 Winchester 150.5gr), In addition, Level IV+ includes all of the NIJ Level III and LAPD rounds listed in footnote 1	\$4,830.00

### ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
18D	Global Lock/Unlock Feature -inc: Door-panel switches will lock/unlock all doors and rear liftgate, Eliminates the 45-second liftgate lock release + paitro timer, Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed w/this option	\$0.00
67V	Front & Rear Police Wire Harness Connector Kit -inc: For connectivity to Ford PI Package solutions includes front (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector, (1) 14-pin IP connector, rear (2) male 4-pin connectors for siren, (5) female 4-pin connectors for lighting/siren/speaker, (1) 4-pin IP connector for speakers, (1) 4-pin IP connector for siren controller connectivity, (1) 8-pin sealed connector and (1) 14-pin IP connector	\$200.00
68G	Rear-Door Controls Inoperable -inc: Locks, handles and windows, Can manually remove window or door disable plate w/special tool, Locks/windows operable from driver's door switches	Inc.
85R	Rear Console Plate -inc: Contours through 2nd row; channel for wiring	Inc.
<b>Options Total</b>		<b>\$6,300.00</b>

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Data Version: 28396. Data Updated: May 4, 2026 1:47:00 AM UTC.



# Napleton 151 Auto Group

Erin Damico | 920-623-5831 | edamico@napleton.autos

City of Green Bay F37AH [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD Hybrid (✔ Complete)

Quote: City of Green Bay F37AH Police Interceptor with Extended Service

## Standard Equipment

### Mechanical

- Engine: 3.3L V6 Direct-Injection Hybrid System -inc: 136-MPH top speed, Police-calibrated (STD)
- Transmission: 10-Speed Automatic -inc: manual police pursuit mode (steering wheel execution) (STD)
- 3.73 Axle Ratio (STD)
- 50-State Emissions System
- Transmission w/Driver Selectable Mode and Oil Cooler
- Automatic Full-Time All-Wheel
- Engine Oil Cooler
- 92-Amp/Hr 850CCA Maintenance-Free Battery
- Hybrid Electric Motor 220 Amp Alternator
- Class III Towing Equipment -inc: Hitch
- Trailer Wiring Harness
- Police/Fire
- 6840# Gvwr 1500# Maximum Payload
- Gas-Pressurized Shock Absorbers
- Front And Rear Anti-Roll Bars
- Electric Power-Assist Steering
- 19 Gal. Fuel Tank
- Dual Stainless Steel Exhaust
- Permanent Locking Hubs
- Strut Front Suspension w/Coil Springs
- Multi-Link Rear Suspension w/Coil Springs
- Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
- Lithium Ion (li-Ion) Traction Battery 1.5 kWh Capacity

### Exterior

- Wheels w/Hub Covers
- Wheels: 18" x 8" 5-Spoke Painted Black Steel -inc: black wheel-lip molding, polished stainless steel hub cover and center caps
- Tires: 255/60R18 AS BSW

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Quote: City of Green Bay F37AH Police Interceptor with Extended Service

## Exterior

Steel Spare Wheel

Full-Size Spare Tire Mounted Inside Under Cargo

Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and 1 Tow Hook

Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent

Body-Colored Bodyside Cladding and Black Wheel Well Trim

Black Side Windows Trim and Black Front Windshield Trim

Black Door Handles

Black Power Side Mirrors w/Convex Spotter and Manual Folding

Fixed Rear Window w/Wiper, Heated Wiper Park and Defroster

Deep Tinted Glass

Speed Sensitive Variable Intermittent Wipers

Galvanized Steel/Aluminum Panels

Lip Spoiler

Black Grille

Liftgate Rear Cargo Access

Tailgate/Rear Door Lock Included w/Power Door Locks

Auto On/Off Projector Beam Led Low/High Beam Headlamps

LED Brakelights

## Entertainment

Radio w/Seek-Scan, Clock, Speed Compensated Volume Control and External Memory Control

Radio: AM/FM/MP3 Capable -inc: 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port, 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem, Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts, Device enables optional telematics services through Ford or authorized providers via paid subscription, Subscribe at <https://fordpro.com/en-us/telematics/> or call 1-833-811-FORD (3673)

SYNC Phoenix Communication & Entertainment System -inc: hands-free voice command support compatible w/most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack

4 Speakers

Integrated Roof Antenna

Wireless Phone Connectivity

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City of Green Bay F37AH [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD Hybrid ( Complete )

Quote: City of Green Bay F37AH Police Interceptor with Extended Service

## Entertainment

1 LCD Monitor In The Front

## Interior

Driver Seat

Passenger Seat

35-30-35 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat

Manual Tilt/Telescoping Steering Column

Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Traction Battery Level, Trip Odometer and Trip Computer

Power Rear Windows and Fixed 3rd Row Windows

Selective Service Internet Access

Compass

Remote Keyless Entry

Remote Releases -Inc: Power Cargo Access

Cruise Control w/Steering Wheel Controls

Dual Zone Front Automatic Air Conditioning

Rear HVAC

HVAC -inc: Underseat Ducts

Locking Glove Box

Driver Foot Rest

Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way power lumbar), passenger 8-way power track w/2-way power recline and 2 -way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks

Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents

Full Cloth Headliner

Urethane Gear Shifter Material

Day-Night Rearview Mirror

Driver And Passenger Visor Vanity Mirrors

Mini Overhead Console w/Storage and 2 12V DC Power Outlets

Front And Rear Map Lights

Fade-To-Off Interior Lighting

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City of Green Bay F37AH [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD Hybrid (✔ Complete)

Quote: City of Green Bay F37AH Police Interceptor with Extended Service

## Interior

Full Vinyl/Rubber Floor Covering

Carpet Floor Trim

Cargo Features -inc: Cargo Tray/Organizer

Cargo Space Lights

Smart Device Remote Engine Start

Fleet Telematics Modem Tracker System

Smart Device Integration

Dashboard Storage, Driver And Passenger Door Bins

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down

Delayed Accessory Power

Power Door Locks

Driver Information Center

Redundant Digital Speedometer

Trip Computer

Digital/Analog Appearance

Seats w/Vinyl Back Material

Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints

Perimeter Alarm

2 12V DC Power Outlets

Air Filtration

## Safety-Mechanical

Electronic Stability Control (ESC) And Roll Stability Control (RSC)

ABS And Driveline Traction Control

## Safety-Exterior

Side Impact Beams

## Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Emergency Sos Capability

Reverse Sensing System Rear Parking Sensors

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City of Green Bay F37AH [Fleet] 2026 Ford Police Interceptor Utility (K8A) AWD Hybrid (✔ Complete)

Quote: City of Green Bay F37AH Police Interceptor with Extended Service

## Safety-Interior

BLIS (Blind Spot Information System) Blind Spot

Pre-Collision Assist with Pedestrian Detection

Rear Cross-Traffic Braking

Collision Mitigation-Front

Tire Specific Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags

Curtain 1st And 2nd Row Airbags

Airbag Occupancy Sensor

Passenger Knee Airbag

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

Back-Up Camera w/Washer

## WARRANTY

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 100,000

Corrosion Years: 5

Corrosion Miles/km: Unlimited

Hybrid/Electric Components Years: 8

Hybrid/Electric Components Miles/km: 100,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 28396. Data Updated: May 4, 2026 1:47:00 AM UTC.

## Drive On with First-Class Service.



Ford Protect PremiumCARE coverage is 100% backed by Ford Motor Company.

- Service provided at Ford and Lincoln dealerships in the U.S., Canada and Mexico
- Ford-authorized parts used for covered repairs
- Factory-trained and certified technicians

## Drive On with Valuable Benefits.



Ford Protect PremiumCARE coverage is there when you need it with 24-hour Roadside Assistance.

- Includes tire change, lockout, out-of-fuel and battery jump-start assistance
- Towing Assistance (up to \$100 per occurrence)
- Emergency Travel Expense (up to \$1,000 within the first 5 days per occurrence)
- Destination Assistance (up to \$75)

Call 1-800-241-3673

## Rental vehicle benefits.

- Standard coverage includes \$60 a day for up to 10 days for covered repairs

## Drive On with Key Services.



Key Services is an optional benefit within your Ford Protect PremiumCARE coverage.† The technology in today's keys/key fobs makes it expensive to replace.

- Your optional Ford Protect Key Services benefit will replace your key(s) and/or fob(s) if they are:
  - Misplaced
  - Damaged and will not work

†Not available for Cab/Chassis and Incomplete plans.

## Drive On with Personal Service.



### Ford Protect Pickup and Delivery Option.

This option provides convenient personalized service, which allows you more free time rather than spending your valuable time in a dealership. Service includes:

- Pickup & delivery
- For loaner benefits, First-Day Rental Option must be included
- Mobile service option

## For New Ford Protect Plans:

- Coverage begins with the original in-service date (New Vehicle Limited Warranty start date) and zero miles or hours. Your selected coverage expires upon reaching the earliest of time or mileage

## For Used Ford Protect Plans:

### Vehicles within the New Vehicle Limited Warranty

- Eligible Ford and Lincoln vehicles that have New Vehicle Limited Warranty remaining at the time of purchase – coverage begins at the signature date and current mileage. Coverage ends at the earlier of the number of months purchased or the number of miles purchased from the expiration of the New Vehicle Limited Warranty

### Vehicles outside the New Vehicle Limited Warranty

- Coverage for Ford and Lincoln vehicles beyond the New Vehicle Limited Warranty and all competitive-make vehicles begins at the signature date and current mileage. Your selected coverage expires upon reaching the earliest of time or mileage

## For Cab and Chassis/Incomplete Vehicles:

- A variety of time/mileage/hour options and deductibles are available:
  - For Incomplete: within 5 years, 100,000 miles or 4,000 hours of the original in-service date
  - For F-650/750: within the New Vehicle Limited Warranty
- Coverage begins with the original in-service date (New Vehicle Limited Warranty start date) and zero miles or hours. Your selected coverage expires upon reaching the earliest of time, mileage or hours

## 0% APR interest-free Installment Payment Plan:

Flexible payment options are available when the extended service plan is not included in the vehicle financing; everyone qualifies, making it the smart choice.



This brochure is intended to provide general information about a PremiumCARE extended service plan offered by Ford Protect. Prices and plan details may have changed after the brochure was printed. Plan availability, benefits, coverage and provider may vary by state. Please refer to your plan's service contract for the actual terms and conditions, including a list of covered repairs.

In Florida, Ford Protect is a Service Contract from Ford Motor Service Company, P.O. Box 6045, Dearborn, Michigan 48121 (License #42722).

In Texas, Ford Protect is a Service Contract from Ford Motor Service Company, P.O. Box 6045, Dearborn, Michigan 48121 (License #SCP-165).



<https://redirect.ford.com/fpppremiumcare>

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January 2026  
Printed in the U.S.A.



# PremiumCARE

## EXTENDED SERVICE PLAN



1000+  
COVERED  
COMPONENTS



## Drive On with Confidence.

With a Ford Protect PremiumCARE extended service plan, you are protected from unforeseen covered repairs on your vehicle for up to the earlier of 10 years or 175,000 miles.



That's well beyond the New Vehicle Limited Warranty that comes with your vehicle. Now is the time to protect your investment with a Ford Protect PremiumCARE extended service plan.

## Why Ford Protect PremiumCARE coverage is such a great value.

The price for parts and labor to repair many major components can be significant. One repair bill can easily exceed the price of your Ford Protect PremiumCARE coverage. It's clear that this coverage can quickly pay for itself!

Engine\*  
\$5,749

Steering Gear\*  
\$3,764

Transmission\*  
\$3,432



Lane-Keeping System  
\$410

Headlamp & Taillamp Assembly\*  
\$3,340

AC Evaporator Core\*  
\$1,295

DEDUCTIBLE OPTIONS		
	STANDARD	OPTIONAL
New Ford and Competitive-make Vehicle Plans	\$100	\$0, \$50, \$200, Disappearing
Used Ford and Competitive-make Vehicle Plans	\$100	\$50, \$200, Disappearing

\*These examples are based on an average estimated U.S. retail repair cost for a Ford Explorer. Actual repair costs will vary by vehicle and dealer location.

## Relax and Drive On.

Based on your driving needs, you can customize a Ford Protect PremiumCARE extended service plan that's right for you.

### NEW PLAN TIME AND MILEAGE OPTIONS Available within New Vehicle Limited Warranty

Plan Length or Miles Covered (Coverage ends at the earlier of years or mileage)	3 Years	4 Years	5 Years	6 Years	7 Years	8 Years	9 Years	10 Years
36,000 Miles	■	✓	✓	✓	✓	✓	✓	✓
48,000 Miles	✓	✓	✓	✓	✓	✓	✓	✓
60,000 Miles	✓	✓	✓	✓	✓	✓	✓	✓
75,000 Miles	✓	✓	✓	✓	✓	✓	✓	✓
85,000 Miles	✓	✓	✓	✓	✓	✓	✓	✓
100,000 Miles	✓	✓	✓	✓	✓	✓	✓	✓
125,000 Miles	✓	✓	✓	✓	✓	✓	✓	✓
150,000 Miles	✓	✓	✓	✓	✓	✓	✓	✓
175,000 Miles	✓	✓	✓	✓	✓	✓	✓	✓

■ Not offered.

### USED PLAN TIME AND MILEAGE OPTIONS Available Beyond the New Vehicle Limited Warranty

Coverage lengths range from 1 year/10,000 miles to 6 years/75,000 miles for Model Year 2011 and newer vehicles.

# PremiumCARE

# 1000+ Covered Components

(Partial List)

## High-Tech Components Covered by Ford Protect

## Insist on Ford Protect



### ENGINE

- All Internally Lubricated Parts
- Cylinder Block
- Cylinder Heads
- Diesel Fuel Injectors
- Diesel Injector Lines
- Diesel Injector Pump
- Diesel Lift Pump
- Engine Mounts
- Flywheel
- Exhaust (Manifold and Bolts)
- Flywheel Ring Gear
- Fuel Tank and Metal Lines
- Gas Fuel Injectors
- Gas Injector Lines
- Harmonic Balancer and Bolt
- Intake (Manifold and Bolts)
- Oil Pan
- Oil Pump
- PCM Module
- Radiator
- Radiator Fan (Clutch or Motor)
- Seals and Gaskets
- Thermostat
- Thermostat Housing
- Timing Chain Cover
- Timing Chain (Gears or Belt)
- Turbocharger/Supercharger Unit (Factory-Installed)
- Valve Covers
- Water Pump



### TRANSMISSION

- All Internally Lubricated Parts
- Release Hubs and Bearings
- Seals and Gaskets
- Torque Converter
- Transfer Case (Including All Internal Parts)
- Transmission Case
- Transmission Linkage
- Transmission Module
- Transmission Mounts



### ELECTRICAL

- **LED Lighting or Lamp Assemblies – Interior and Exterior (Factory-Installed)\*\***
- Alternator
- Audiophile Sound System
- Charge and Volt Gauges
- Clock (Electric)
- Control Trac® 4WD System
- Driver's Seat Position Sensor
- Dual-Zone Electronic Auto Temp Control
- Electronic Ignition Module
- Fuel Pump
- Heated Backglass (Electrical Only – Not Glass Damage or Breakage)
- High-Intensity Discharge (HID) Headlamps Igniter/Ballast\*\*
- Ignition Coil and Lock
- Ignition Module (Electric)
- Ignition Switch
- Incandescent/Halogen Bulbs – Interior and Exterior\*\*
- Intelligent 4WD Systems
- Power Mirrors (Electrical Only – Not Mirror or Glass Damage or Bulbs)
- Power Running Boards
- Radiator Fan Relay
- Rear Window Power Sunshade
- Speedometer/Odometer (Electrical and Mechanical)
- Starter Motor
- Starter Motor Solenoid
- Switches (Manually Operated, Electrical)
- Temperature Gauge or Breakage)
- Voltage Regulator
- Wiper-Activated Headlamps
- Wiper Motors
- Wiring Harnesses (Excluding Spark Plug Wires)



### BRAKES

- Anti-Lock Brake Module and Sensor
- Brake Booster (Power)
- Calipers
- Combination Valve
- ETA Pump Hose Assembly
- Metal Lines and Fittings
- Master Cylinder
- Parking Brake Linkage and Cables
- Retainers and Clips
- Self-Adjusters
- Shaft (Brake Pedal)
- Springs
- Wheel Cylinders



### FRONT AND REAR SUSPENSION

- Ball Joints (Upper and Lower)
- Control Arms (Upper and Lower)
- Control Arm Shafts and Bushings
- Linkage and Bushings
- Load Leveler Suspension System
- MacPherson Struts
- Roll Stability Control
- Spindle and Spindle Support Springs
- Stabilizer Bar
- Tie Rods



### REAR/FRONT-WHEEL-DRIVE AXLE

- Axle Shafts
- Bearings (Front and Rear)
- Rear: Drive Axle Housing and Front Axle Housing for 4x4 (Including All Internal Parts)
- Front: Final Drive Housing and Rear Axle Housing for AWD (Including All Internal Parts)
- Driveshaft
- Locking Rings (Four-Wheel Drive)
- Seals and Gaskets
- Universal and Constant Velocity Joints
- Viscous Coupler/Flexible Coupler



### EMISSIONS

- Air Check Valve Assembly
- Air Control Valve
- Air Idle Vacuum Valve
- Air Supply Valve (Hose and Tube)
- Barometric Pressure Sensor
- DEF System (Excludes Catalyst)
- ECC Relay Assembly
- EGR Control Valve
- EGR Pressure Sensor
- EGR Regulator Asy
- EGR Valve Adapter
- Electronic Throttle Control
- EVAP Vapor Storage Canister
- Idler Air Control Valve
- Knock Sensor
- Mass Air Flow/Intake Air Temp Sensor
- Oxygen Sensor
- PCV Hose Assembly
- PCV Valve
- PCV Vapor Filter
- Reductant Urea System
- Temperature Sensor (Engine Coolant)
- Vacuum Restrictor
- VAF Sensor
- Variable Camshaft Timing (VCT) Phasers



### AIR CONDITIONING & HEATING

- A/C Accumulator
- A/C Clutch
- A/C Clutch Bearings
- A/C Compressor
- A/C Compressor Clutch Switch
- A/C Compressor Head
- A/C Compressor Seals
- A/C Condenser
- Auto Temp Control
- Evaporator
- Field Coil
- Heater Blower Motor
- Heater Control Assembly
- Heater Core Assembly
- Instrument Panel Registers and Air Ducts
- Pulley



### SAFETY

- Airbag Module Assembly
- Collision Avoidance Sys
- Diagnostic Module Assembly (Airbag)
- Door Ajar Warning Switch Assembly
- Guides, Bezels, Brackets and Supports (Safety Belts/Shoulder Straps)
- Head Restraint Retainers and Sleeves (Safety Belt)
- Key, SecuriLock® (Microchip-Encoded Key)
- Lock Cylinder (Door)
- Lock Lever Asy (Door)
- Lock Lever Assembly (Tailgate)
- Lock Lever Retainers, Clips and Brackets
- Module (Passive Restraint)
- Safety Belt Buckle (Front and Rear)
- Safety Belt Motor Drive Assembly
- Safety Belt Restraint Carrier
- Safety Belt Retractors
- Safety Belt Track Asy
- Safety Belt Warning Chime Assembly
- Safety Canopy
- Sensors (Airbag)
- Shoulder Strap Track Assembly
- Wiring Asy (Airbag)



### STEERING

- Column Lock (Tilt Wheel)
- Control Valve
- Cooler and Metal Lines
- Electronic Power-Assisted Steering
- Idler Arm
- Power Steering Pump/Electric Power Steering Actuator
- Pulley Assembly
- Seals and Gaskets
- Steering Column
- Steering Gear Housing, Manual and Power (Including All Internal Parts)
- Steering Shaft
- Underbody Linkages and Couplings

High-Tech components in today's vehicles can make the repair process much more complicated. Below is just a partial list of the **High-Tech components covered by Ford Protect PremiumCARE:**



### HIGH-TECH

- Adaptive Cruise Control
- Adaptive Headlamp System (Excluding Lamp Housing, Bulbs)
- Air Suspension (Selected Electronic Components)
- Anti-Theft Alarm (Factory-Installed)
- Auto Lock and Auto Unlock System
- Automatic Park Assistant
- Blind Spot Info System (Electrical Only – Not Mirror or Glass Damage or Bulbs)
- Cross-Traffic System
- Enhanced Active Park Assist System
- FordLink™ System
- Ford Work Solutions Asset Security (if equipped)
- Forward Sensing System
- Fuel Mixer (Alternative)
- In-Dash Garmin® Voice-Activated Navigation System (Factory-Installed)
- Instrument Cluster (Excluding Dash Pad)
- Intelligent Oil Life Monitor® System
- Keyless Entry System (Excluding Door Handles)
- Lane Depart Warning
- Message Center
- Power Antenna
- Power Door Locks and Retainer Clips (Excludes Door Handles)
- Power Seat Motors
- Power Window Motors/Regulators
- Rain-Sensing Wipers
- Rear Console Refrigeration
- Reverse Camera System
- Reverse Sensing System
- SecuriCode™ Keyless Entry
- SecuriLock® Passive Anti-Theft Ignition System
- Sensor (Alcohol)
- SOS Post-Crash Alert System
- Speed Control
- Stationary Elevated Ride Control
- SYNC® MyFord Touch® (Excludes Software Upgrades)
- Trailer Brake Module
- Unique Hybrid/Electric Vehicle Components (Excluding High-Voltage Battery and Cables)



### AUDIO

- Antenna, Radio (Base Assembly)
- Brackets
- Cables and Wiring
- Cellular Phone, Receiver, Handset, Speaker Assembly and Antenna (Factory-Installed)
- Compass and Therm Readout Displays
- Controls (Rear Seat)
- Radio (AM, AM/FM), Speakers, Digital CD Player, Graphic Equalizer, Premium Sound Amplifier (Factory-Installed)
- Rear Entertainment System (Factory-Installed)

**Repairs Related to Your Maintenance Requirements** – Items listed in your vehicle's owner guide. Examples include: batteries of all types and cables, belts, hoses, hose clamps, brakes (front hub, drums, shoes, linings, disc rotors, pads), manual transmission clutch disc, exhaust system (Includes catalytic converter), spark plugs, squeaks, rattles, tires, wheel balancing, wheel alignment, all lamps and lights (LED and HID lights, bulbs, sealed beam and lenses) except when purchased with New or Incomplete PremiumCARE Interior/Exterior Lighting Option, fogging of lamp assemblies, shock absorbers, service adjustments and cleaning, and scheduled maintenance services.

**Other Components and Repairs** – Fabric, liners, fasteners, carpets, dash pad, wiper blades, knobs, trim, upholstery, physical damage or cosmetic issues, repairs covered by manufacturer recalls, any insurance or if the vehicle is within the time and mileage limits of any warranty, repairs caused by improper unreasonable use, unauthorized alterations or modifications of the vehicle, and repairs caused by lack of required or recommended maintenance. Costs or expenses for the teardown, rental expense, inspection or diagnosis of failures not covered by this Agreement. Refer to contract for details.

## 100% Backed by Ford

**24-Hour Roadside Assistance**  
1-800-241-3673

1000+ Covered Components

## Rental Benefits

## Ford-Authorized Parts

## Ford Certified Technicians

## Service in the U.S., Canada and Mexico

## Transferable

## Key Services



\*\*Interior/Exterior Lighting – coverage included only if Lighting Option is purchased.

**The Ford Protect PremiumCARE extended service plan is so comprehensive, it's easier to refer you to what isn't covered – here are some examples:**

**Generally Covered by Your Auto Insurance** – Examples include: fixed (non-moving) body parts, bumpers, glass, moldings, ornamentation, paint, rust, sheet metal, structural underbody framework, side and rearview mirrors (glass and housing), water leaks, wind noise, weather strips, wheels, wheel studs, wheel covers, convertible top and bow.



Report to the  
**Finance Committee**  
of the City of Green Bay

### MEETING DATE

May 12, 2026

### PREPARED BY

Thomas Walenski, Rick Jurkanis

### AGENDA ITEM # E.2

Consideration with possible action to approve the purchase of two (2) 2026 Tesla Model Y for the Police Department for a total of \$89,390.00.

### BACKGROUND

The City of Green Bay's Police Department piloted two Tesla's in 2023. The vehicle expense was determined to be low enough to justify adding two additional to our fleet. No additional chargers as the two current charges can handle the four vehicles.

### RECOMMENDATION

Approval of the purchase request.

### FISCAL IMPACT

Vehicles are \$44,695.00 each, complete with options. The total cost is \$89,390.00 for two (2). This vehicle expense will be out of 2026 bonding Account # 423300-55502-27347. Vehicles are to be purchased on the Sourcewell Purchasing Cooperative Contract # 081325-TES.

### ATTACHMENTS

- I. REQ #155 (2) 2026 Tesla Model Y AWD 5-6-26

Green Bay Police Department

2026 Approved Bonded Funds

Requisition #155

Department Contact for this Requisition: Rick Jurkanis @ 3237

Specs for 2026 Tesla Model Y AWD (Black in color) (2 Each)

Cost per vehicle: \$44,695.00 (\$89,390.00 total)

Account Number: Approved 2026 Bond Funds (See below for funding breakdown)

Created and Approved by Rick Jurkanis 5/6/26

Note: Direct purchase from Tesla

Please review specs with GBPD Mechanic Foreperson James Spsychalski before issuing Purchase Order

\$89,390.00: 2026 Bond

423300-55502-27347



45500 Fremont Blvd  
 Fremont, CA 94538  
 Attn: Mac Dunmire  
 202-909-8728

Disclaimer: Tesla prices are dynamic and subject to change. Please confirm final price with your account manager before placing your order. The latest price can always be found at [www.tesla.com](http://www.tesla.com)



Item #	Description	Quantity	Units of Measure	Unit Price	Total Value
1	Car - Tesla Model Y 294 mile range All-Wheel Drive	2	EACH	\$41,990.00	\$83,980.00
<b>Standard Equipment Features</b>					
	Color: Diamond Black	2	EACH	\$1,500.00	\$3,000.00
	Power Doors	2	EACH	\$0.00	\$0.00
	Open center console, USB-C ports, and wireless charging for smartphones	2	EACH	\$0.00	\$0.00
	Power Windows	2	EACH	\$0.00	\$0.00
	Carpeted Flooring Front and Rear	2	EACH	\$0.00	\$0.00
	18" Aperture Wheels	2	EACH	\$0.00	\$0.00
	All Black Interior	2	EACH	\$0.00	\$0.00
	Vegan Leather Seats with Textile Inserts	2	EACH	\$0.00	\$0.00
	Closed glass roof	2	EACH	\$0.00	\$0.00
	Rear View Camera	2	EACH	\$0.00	\$0.00
	Tilt Steering Wheel	2	EACH	\$0.00	\$0.00
	Keys (2 Keys Standard)	2	EACH	\$0.00	\$0.00
	10-way power adjustable front and rear heated seats	2	EACH	\$0.00	\$0.00
	Front License Plate Holder	2	EACH	\$0.00	\$0.00
	Mirrors, Power folding, auto-dimming, heated	2	EACH	\$0.00	\$0.00
	Glass, Privacy	2	EACH	\$0.00	\$0.00
	Interior floor mats	2	EACH	\$0.00	\$0.00
	Traffic Aware Cruise Control	2	EACH	\$0.00	\$0.00
	LED Headlights with Auto Adaptive High Beams; One-Piece Taillights on Liftgate	2	EACH	\$0.00	\$0.00
	8 surround cameras	2	EACH	\$0.00	\$0.00
	7 speakers	2	EACH	\$0.00	\$0.00
	Back Up Alarm	2	EACH	\$0.00	\$0.00
	A/C, High Capacity Front/Rear	2	EACH	\$0.00	\$0.00
	Price Adjustment	2	EACH	\$0.00	\$0.00
	Destination Fee	2	EACH	\$435.00	\$870.00
	Order Fee	2	EACH	\$1,390.00	\$2,780.00
		2	EACH	\$250.00	\$500.00
<b>Total excluding tax</b>				<b>\$44,695.00</b>	<b>\$89,390.00</b>
<b>Order-to-delivery: 4 - 8 weeks</b>					

**Rick Jurkanis**

---

**From:** James Spychalski  
**Sent:** Wednesday, May 6, 2026 5:33 AM  
**To:** Rick Jurkanis  
**Subject:** Tesla  
**Attachments:** 2026 tesla.xlsx

Please order 2 tesla 2026 model Y specify in black and AWD please



Report to the  
**Finance Committee**  
of the City of Green Bay

### MEETING DATE

May 12, 2026

### PREPARED BY

Thomas Walenski

### AGENDA ITEM # E.3

Consideration with possible action to report out the 24-month extension on the current cell phone contract with Cellcom.

### BACKGROUND

Report out: Exercise 24-month extension on the current Cell Phone Contract with Cellcom.

The City of Green Bay is approaching the end of the initial 36-month agreement with Cellcom. This was approved by Council in 2023 as a potential 5-year contract. The purchasing department would like to exercise the 24-month extension to complete the full-term contract. The reason for the report is that the base pricing going into this extension has not changed, but we have added tablets and mobile broadband, which is going to increase our monthly spend on data from \$3,857.96 to \$5,737.94. This increase will be approximately an additional \$1,879.98 per month for 24-months for a total extra cost of \$45,119.52. A portion of the new units are utilized by the department of Public Works Sanitary Sewer - for Mapping and GIS Services to create efficiencies

### RECOMMENDATION

Report out for spending transparency.

### FISCAL IMPACT

Department expenses will remain static for most departments except for departments that have added the use of tables in the field to be more efficient and included in the operating budget.

### ATTACHMENTS

1. City of Green Bay Proposal 4.27.2026
2. Cellcom Restructured Contract 5-2023 v3



# Wireless Solutions for City of Green Bay

Pamela Mallien

(920) 655-4500

[pamela.mallien@cellcom.com](mailto:pamela.mallien@cellcom.com)

April 28, 2026

# Cellcom's Differentiating Factors

- **Dedicated wireless account representative based out of Green Bay**

Cellcom assigns a local dedicated Business Account Representative to all business accounts, no matter what the size. This representative can address any issue that may arise with the customer's account, from equipment issues to billing questions.

- **Responsive onsite service for business accounts**

Your dedicated Cellcom representative will provide you with fast, responsive (usually same day) onsite service for all your cellular needs. This eliminates any need to travel to a retail store, saving you time and money.

- **Authorized wireless provider for the Brown County Homebuilders Association**

As a local company, Cellcom knows the importance of supporting the local economy. For this reason, Cellcom has partnered with many local associations as their preferred wireless provider and passes on additional savings to their members.

- **Pricing solutions that maximize your communication dollars.**

Cellcom offers *a variety of* structured rate plans that can be built for your needs. We offer shared data plans with unlimited minutes, equipment installment plans, and traditional minute plans. Cellcom will work with you to find the most cost-effective solution for your communication dollars.

- **Feature-rich selection of wireless handsets from leading manufacturers.**

Cellcom offers a large variety of devices from the leading manufacturers in the cell phone industry.

- **Optimize wireless calling plans as your business grows.**

With Cellcom, you are never locked in a plan. We will change your plan as the wireless needs of your business change, and we will do it without any penalties or fees.



# Vendor Service Support

## Account Representative – Pamela Mallien

pamela.mallien@cellcom.com  
(920) 655-4500

To make the interface with Cellcom as simple and straightforward as possible for our customers, the account is assigned an Account Representative responsible for the overall management of the business relationship. This representative is accountable for the resolution of any issue or need presented to the customer's satisfaction. Additionally, this representative will keep the customer informed of the status of the account, as well as any new programs, products and services developed by Cellcom that could be of value to the customer.

## Business Customer Experience Specialists – Shannon Smith, Hannah Mabry and Marie Williquette

[bus-sales-support-brown@cellcom.com](mailto:bus-sales-support-brown@cellcom.com)  
(920) 617-7590

The Sales Support Specialist can assist the customer on a day-to-day basis, facilitating changes including, but not limited to: equipment changes, management reports, billing questions and more.

## Cellcom Customer Care

(800) 236-0055 or \*611 on the Cellcom Network

Cellcom's Customer Care Division is a local call center available Monday-Friday 8am to 8pm, and Saturday-Sunday 8am to 5pm. A single toll-free number (800-236-0055) will connect the customer with a Cellcom Customer Care Representative.

Website - [www.cellcom.com](http://www.cellcom.com)

## Other Contacts

Laura Hoppe – Business Sales Manager  
(715) 851-3665



# Negotiated Plans

## 24 Month Agreement

### Proposed Rate Plans:

- Business Premium Unlimited
  - Unlimited Minutes
  - Unlimited Messages
  - Unlimited Data
- First Responder Plans
  - Unlimited Data
- Regional Government
  - \$0.00 Access
  - \$0.05 per minute

Rate Plan/ Feature	Quantity	Access Rate	Total
<b>Business Premium Unlimited Plan</b>			
Standard Phones	3	\$10.00	\$30.00
Smartphones Medium 25GB	139	\$25.00	\$3,475.00
Smartphones Large 50GB	6	\$30.00	\$180.00
Tablets 10GB	42	\$10.00	\$420.00
Tablets 20GB	33	\$20.00	\$660.00
Mobile Broadband 10GB	59	\$10.00	\$590.00
Mobile Broadband 20GB	7	\$20.00	\$140.00
<b>Regional Government</b>			
Standard Phones	10	\$0.00	\$0.00
<b>Data Only Government Unlimited</b>			
Mobile Broadband Unlimited	2	\$39.00	\$78.00
<b>Features</b>			
Call Fwd Immediate	4	\$0.99	\$3.96
Call Details	2	\$2.99	\$5.98
Static IP	31	\$5.00	\$155.00
<b>Total</b>			<b>\$5,737.94</b>

- Pricing does not include taxes and fees.

**Monthly Total: \$5,737.94**



# Equipment Options

More Options Available at: [www.cellcom.com](http://www.cellcom.com)

## **Exclusive Pricing for City of Green Bay Accounts**

iPhone 16 128GB (Retail Value \$729.99)	\$0.99
Samsung Galaxy S25 (Retail Value \$749.99)	\$20.99

### **Basic Phone Option**

TCL Flip 2 (Retail Value \$99.99)	\$0.99
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### **Smartphone Option**

iPhone 17e 256GB (Retail Value \$599.99)	\$0.99
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### **Tablet Option**

Apple iPad A16 128GB (Retail Value \$499.99)	\$399.99
Apple iPad Pro 11" M5 256GB (Retail Value \$1,199.99)	\$1,099.99
Apple iPad Pro 13" M5 256GB (Retail Value \$1,499.99)	\$1,399.99

### **Mobile Broadband Option**

Inseego MiFi 8000 (Retail Value \$229.99)	\$0.99
Inseego MiFi X Pro 5G (Retail Value \$349.99)	\$99.99





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

Phone 920.448.3047  
Fax 920.448.3050

Date: May 23,2023

To: **Cellcom**

New-Cell, LLC  
d/b/a Cellcom  
1580 Mid-Valley Drive  
De Pere, WI 54115

Pam Mallien – Major Account Representative - Cellcom

Jeff Arps – Business Sales Channel Manager - Cellcom

**Re: Current Contract Restructured including New Pricing**

The City of Green Bay would like to restructure the current contract that will expire on May 31, 2023. The City wishes to acknowledge the Existing Parent Contract the new commitment going forward along with the restructured pricing that will be implemented. The documents related to this are in this order:

1. Restructured Contract Letter
2. New Business Select Share Plus - Plan Agreement June 1, 2023, through May 31, 2026 / 36 Month
3. Parent Wireless Agreement July 21, 2021

This document is acknowledged and enforceable as the official document for the term June 1,2023 through May 31, 2026.

Sincerely,

*Thomas J. Walenski*

Thomas J. Walenski

City of Green Bay Procurement Manager

Date: 5/23/2023

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

Diana Ellenbecker

City of Green Bay Finance Director

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

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

Jeff Arps

Cellcom Business Sales Channel Manager

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

IN WITNESS WHEREOF, Cellcom and Customer, by their duly-authorized and empowered representatives, have executed this Agreement as of the date and year first written above. This authorization is the official agreement as of June 1, 2023. This agreement will be in affect for thirty six (36) months.

NEW-CELL, LLC

By: \_\_\_\_\_  
Jeff Arps - Cellcom Business Sales Channel Manager

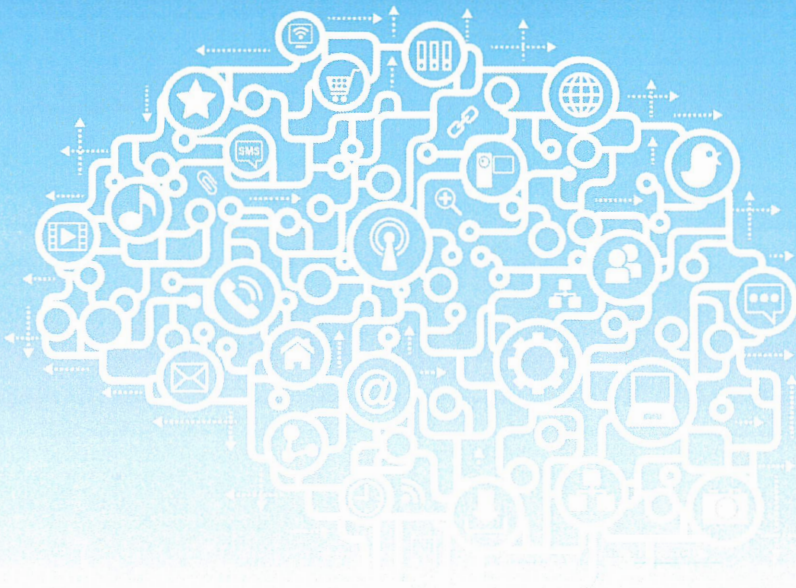
CITY OF GREEN BAY

By: \_\_\_\_\_  
Eric Genrich - Mayor

By: \_\_\_\_\_  
Celestine Jeffreys - Clerk

# WIRELESS SOLUTIONS FOR

City of Green Bay



Pamela Mallien

(920)655-4500

[pamela.mallien@cellcom.com](mailto:pamela.mallien@cellcom.com)

April 27, 2023

**Cellcom**<sup>®</sup>

# Cellcom's Differentiating Factors

- **Dedicated wireless account representative based out of De Pere**

Cellcom assigns a local dedicated Business Account Representative to all business accounts, no matter what the size. This representative can address any issue that may arise with the customer's account, from equipment issues to billing questions.

- **Responsive onsite service for business accounts**

Your dedicated Cellcom representative will provide you with fast, responsive (usually same day) onsite service for all your cellular needs. This eliminates any need to travel to a retail store, saving you time and money.

- **Authorized wireless provider for the Brown County Homebuilders Association**

(As) a local company, Cellcom knows the importance of supporting the local economy. For this reason, Cellcom has partnered with many local associations as their preferred wireless provider and passes on additional savings to their members.

- **Pricing solutions that maximize your communication dollars.**

Cellcom offers a (number of different) (or you could say *a variety of*) structured rate plans that can be built for your needs. We offer shared data plans with unlimited minutes, equipment installment plans, and traditional minute plans. Cellcom will work with you to find the most cost-effective solution for your communication dollars.

- **Feature-rich selection of wireless handsets from leading manufacturers.**

Cellcom offers a large variety of devices from the leading manufacturers in the cell phone industry, from the latest smartphones to rugged phones that are guaranteed for three years not to break.

- **Optimize wireless calling plans as your business grows.**

With Cellcom, you are never locked into a plan. We will change your plan as the wireless needs of your business change, and we will do it without any penalties or fees.



# Vendor Service Support

## Account Representative – Pamela Mallien

(920)655-4500

To make the interface with Cellcom as simple and straightforward as possible for our customers, the account is assigned an Account Representative responsible for the overall management of the business relationship. This representative is accountable for the resolution of any issue or need presented, to the customer's satisfaction. Additionally, this representative will keep the customer informed of the status of the account, as well as any new programs, products and services developed by Cellcom that could be of value to the customer.

## Sales Support Specialist – Shannon Smith, Emily Roovers & Kelli VanLannen

[dep-cell-sales-depere-outside-support@cellcom.com](mailto:dep-cell-sales-depere-outside-support@cellcom.com)

(920) 617-7590

The Sales Support Specialist can assist the customer on a day-to-day basis, facilitating changes including, but not limited to: equipment changes, management reports, billing questions and more.

## Cellcom Customer Care

(800) 236-0055 or \*611 on the Cellcom Network

Cellcom's Customer Care Division is a local call center available 24 hours a day, 7 days a week. A single toll free number (800-236-0055) will connect the customer with a Cellcom Customer Care Representative.

Website - [www.cellcom.com](http://www.cellcom.com)

## Other Contacts

Adam Geiser – Business Sales Manager

(920) 609-1233



# New Proposed Plans

## 24 Month Agreement

### New Proposed Rate Plans:

- Business Premium Unlimited
  - Unlimited Minutes
  - Unlimited Messages
  - Unlimited Data
- First Responder Plans
  - Unlimited Data
- Regional Government
  - \$.00 Access
  - \$.05 per minute

Rate Plan/ Feature	Quantity	Access Rate	Total
<b>Business Premium Unlimited Plan</b>			
Smart Phones	113	\$25.00	\$2,825.00
Mobile Broadbands (10GB)	62	\$10.00	\$620.00
Mobile Broadbands (20GB)	1	\$20.00	\$20.00
Basic Phones	20	\$10.00	\$200.00
Call Forward Immediate	4	\$0.99	\$3.96
Static Public IP 4G	30	\$5.00	\$150.00
<b>First Responder Plan</b>			
Mobile Broadband (Unlimited)	1	\$39.00	\$39.00
Regional Government Basic Phones	20	\$0.00	\$0.00

**Monthly Total: \$3,857.96**

**Monthly Savings: \$1,685.58**



# Equipment Options

More Options Available at: [www.cellcom.com](http://www.cellcom.com)

## Exclusive Pricing for City of Green Bay Accounts

iPhone 13 128GB (Savings of \$279.00) \$0.99

### Basic Phone Option

TCL Flip 2 Volcano (Savings of \$19.00) \$0.99

### Smart Phone Option

iPhone SE 3rd Gen 64GB \$0.99  
Samsung Galaxy S23 (Savings of \$100.00) \$249.99

### iPad Option

iPad 10th Gen 64GB (Savings of \$100.00) \$499.99  
iPad Pro 11-inch 4<sup>th</sup> Gen 128GB (Savings of \$100.00) \$899.99  
iPad Pro 12.9-inch 6<sup>th</sup> Gen 128GB (Savings of \$100.00) \$1,199.99

### HotSpot Option

Inseego Mifi 8000 (Savings of \$49.00) \$0.99

## 36 Month Renewal Incentive

If the City of Green Bay chooses to renew for 36 months, Cellcom agrees to retain all the same discounts as the 24 month proposal plus the addition of a \$10,000 sign-on-bonus.



# Business Premium Unlimited Plan



## Additional Included Features:

- Choose the Unlimited Plan that fits your business needs.
- No data overages... ever!
- Mobile Hotspot is included.
- Unlimited international messaging.\*\*

\*\* See [cellcom.com](http://cellcom.com) for international messaging details.

## Create Your Business Premium Unlimited Plan

Enjoy unlimited talk, messaging, and data.

### Accounts with Phones

Unlimited Options	Small	Medium	Large
Number of Smartphones on the account	Monthly charge per device*		
1 Smartphone	\$65	\$67	\$75
2 Smartphones	\$55	\$60	\$65
3 Smartphones	\$42	\$47	\$55
4 Smartphones	\$35	\$40	\$45
5+ Smartphones	\$32	\$35	\$40
High-Speed Data Allotment**	6GB	25GB	50GB
Video Quality	480p	480p	720p

\*Pricing does not include \$5/line/month autopay (checking and savings accounts only) and paperless bill discount for smartphones only. Pricing is available with Flex, upon completion of a 2-year service agreement, paying full price for device, or bringing own device on the Business Premium Unlimited Plan. Paying full price for device or bringing own device requires a new line activation or completion of existing 2-year service agreement. Customers with a smartphone in a 2-year service agreement will pay an additional \$20 monthly charge until the 2-year service agreement has been satisfied. Monthly charges do not include Flex monthly device installations. Price varies by device. See [cellcom.com/flex](http://cellcom.com/flex) for details.

### Accounts with No Phones

#### Unlimited Options for First Device

High-Speed Data Allotment**	3GB	10GB	20GB
Device	Monthly Charge for First Device Line*		
Tablets	Not Available	\$60	\$70
Mobile Broadband	Not Available	\$60	\$70
Connected Devices	\$25	\$60	\$70

#### Unlimited Options for Additional Devices

High-Speed Data Allotment**	3GB	10GB	20GB
Device	Monthly Charge for Additional Devices*		
Tablets	Not Available	\$20	\$30
Mobile Broadband	Not Available	\$20	\$30
Connected Devices	\$10	\$20	\$30

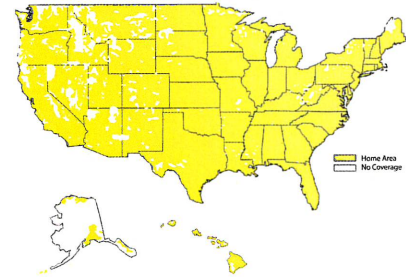
\*If there are no smartphones or basic phones on the Business Premium Unlimited Plan, one device will be charged the first device line pricing. If a tablet or mobile broadband device is on the plan, it will always receive the first device line charge vs. connected devices.

\*\* Data speeds will automatically slow to a maximum of 512 Kbps for the remainder of the bill cycle when each line reaches its high-speed data allotment.

### Unlimited Options for Additional Devices

High-Speed Data Allotment**	3GB	10GB	20GB
Device	Monthly Charge Per Line		
Tablets	Not Available	\$20	\$30
Mobile Broadband	Not Available	\$20	\$30
Connected Devices	\$10	\$20	\$30
Smartwatch	\$10	\$20	\$30
Basic Phones	\$20	Not Available	Not Available

### Coverage Map



## Plan Add-Ons Add the following services to your Unlimited Plan.

### Optional Services

Spartan Camera Premium <sup>^</sup>	\$4.00/month
MiFleet Drive with Roadside Assistance <sup>^</sup>	\$10.00/month
MiFleet Business <sup>^</sup>	\$15.00/month
MiFleet Business+ <sup>^</sup>	\$20.00/month
Nquire/411 Directory Assistance	\$1.99/per use
Call Forwarding	\$0.99/month
Detail Billing	\$2.99/month
Roadside Assistance	\$3.95/month

<sup>^</sup>Requires connected device monthly charge.

### International Long Distance & Text

International Dialing	pay per minute*
International Discount Calling	\$5/month/line
Unlimited calls to Canada and Mexico and a discount per minute long distance rate to other countries.	

\*Refer to [cellcom.com](http://cellcom.com) for current long distance rates by country and international roaming options.

### Important Information

A device compatible with Cellcom's network is required. Customer must maintain a billing address within Cellcom's licensed market to be eligible for service. Airtime is billed in 60 second increments. Plan minutes only apply when you are in your calling plan's designated home area. Calls originating and terminating in the home area are toll free. Calls originating in the home area and terminating outside the home area may be subject to long distance charges. Calls originating outside of the home area are subject to roaming and long distance charges. Cellcom reserves the right to deactivate any voicemail box that has not been initialized within 60 days of activation or any voicemail box that has not had any messages deposited for over 60 days. Minute usage applies while calling into voicemail box. Call Forwarding includes 60 minutes of forwarding to a non-Cellcom exchange per month. Voice services, including 911, are not available on mobile broadband or tablet devices. See sales representative for details. To place an international call, you must dial 011, the country code and the number for the international call. International long distance rates apply in addition to plan minutes or airtime charges when calling from your home calling plan area. While roaming, international long distance rates apply in addition to standard long distance and roaming charges. Rates are subject to change without notice. The International Discount Calling Package has a monthly feature charge in addition to reduced international long distance rates. Unlimited Voice services are for live dialog between two individuals, voicemail, and automated services without additional charges. Unlimited voice services may not be used for conference calling, call forwarding, monitoring services, data transmission, transmission of broadcasts, or transmission of recorded material. Additional situations may apply. If you are using unlimited voice service for anything other than stated as appropriate, Cellcom reserves the right to terminate your service. Messaging and Data Services: Use of text messaging, picture messaging, video messaging and other data services is subject to the Data Acceptable Use Policy located at [www.cellcom.com/AUP](http://www.cellcom.com/AUP). Sending and receiving picture messages may deduct from your data allowance. Data Plan: Cellcom reserves the right to switch customer to another data plan if less than seventy-five percent (75%) of the customer's overall data usage are used in Cellcom's licensed market during any three month period during the term of this agreement. Data speeds will automatically slow to a maximum of 512 Kbps for the remainder of the bill cycle when each line reaches its high-speed data allotment. Autopay (checking and savings accounts only, no credit or debit cards) and paperless bill (email confirmation required to be signed up for paperless bill) required for the discounted rate of \$5 per month per smartphone line on the Business Premium Unlimited Plan. Video Quality: For content we can identify as video, the maximum video quality will be 480p for smartphones on the Small and Medium Unlimited plans and other devices, and 720p for smartphones on the Large Unlimited plan. Video is capped at this amount regardless of network device is accessing (for example 4G LTE). Ability to stream, video resolution, speed, and other data usage are not guaranteed, may vary, and be impacted by a variety of other factors. Usage Controls: It may take up to 60 minutes for changes to usage control settings to take effect. Due to delays in system reporting, actual data usage may take up to 24 hours to register and you may exceed the usage limit set before data usage is blocked or a warning received. Cellcom reserves the right, without notice, to change rates and coverage areas that do not adversely impact the consumer. In all other situations, a notice will be given. Rate maps indicate where rates apply and may not depict actual service availability or wireless coverage. Coverage areas depicted are approximate. To inquire about specific service availability in a geographical area, contact Cellcom's Customer Service at (800) 236-0055. Geographic terrain, weather conditions, and type of equipment may affect cellular coverage. Wireless service is subject to technological limitations, including capacity and tower availability. 15-Day Guarantee: If for any reason you're not completely satisfied with Cellcom's service, simply return the equipment within 15 days of purchase for a full refund of equipment. The line set up fee and any unused airtime are non-refundable. You may be subject to a restocking fee. For additional details, see 15 day return policy brochure. Prices do not include taxes, fees, or other charges. Taxes on monthly access, airtime, equipment, and long distance may apply. A line set up fee and early termination fee may apply. If applicable, the early termination fees may be reduced proportionately to the remaining months of the term of the agreement. Universal Service Fund (USF) and regulatory and other recovery fees charged on all service lines. An E911 fee or Police & Fire Protection fee charged on all service lines. The amount or range of taxes, fees and surcharges, collected and not retained by the carrier, may vary and are subject to change without notice. See retail location or [www.cellcom.com/fees](http://www.cellcom.com/fees) for details.

**WIRELESS TELECOMMUNICATIONS EQUIPMENT  
AND SERVICE AGREEMENT**

**THIS WIRELESS TELECOMMUNICATIONS EQUIPMENT AND SERVICE AGREEMENT** (“Agreement”) is made, entered into, and effective this 21st day of July, 2021, by and between **NEW-CELL, LLC.**, a Wisconsin limited liability company, doing business as Cellcom, (“Cellcom”), and **CITY OF GREEN BAY**, a Wisconsin Municipal Corporation (“Customer”), collectively referred to as the parties.

**Section 1 – Provision of Telecommunications Services and Related Equipment**

A. **Services.** Cellcom shall make available to Customer, its employees, representatives and other designees, an unlimited number of service lines (“Line” or “Lines”) through which Cellcom shall provide wireless telecommunications services. As a condition to Cellcom’s offer to provide services and equipment identified herein at the rates and charges identified below, Customer shall maintain a minimum of 187 Lines (“Line Minimum”) on rate plans identified in Exhibit A at all times during the Term of this Agreement. In addition, Customer shall execute a Cellular Telephone Equipment and Service Agreement in the form attached as Exhibit B which shall also govern the availability of the services on each Line.

B. **Flex Plan Lines Not Eligible.** Customer acknowledges and understands that any lines purchased through Cellcom under Cellcom’s Flex plan are not covered by this Agreement and are not eligible for the rates, terms and conditions contained in this Agreement. Lines purchased under the Flex plan must comply with the terms and conditions contained in the Flex agreement.

C. **Employee Discount Plan.** Cellcom will make available to employees of Customer wireless telecommunications services upon the terms and conditions of Cellcom’s then-current Employee Discount Plan. All employees are eligible to apply for the benefits provided pursuant to this paragraph upon the execution of Cellcom’s Service Agreement, provided that such employee is a new Cellcom subscriber and that the home address of the employee is within the Cellcom Service Area. The employee must agree to be, and remain, financially responsible for all charges incurred pursuant to such Service Agreement. Cellcom reserves the sole and exclusive right to limit, deny, or terminate service to any applicant or employee hereunder. Cellcom may terminate these benefits for any employee who, during the term of this Agreement, ceases to be an employee of Customer. In addition, Cellcom may terminate these benefits upon the expiration or termination of this Agreement.

**Section 2 – Rates and Charges**

A. **Monthly Service Charges.** Each Line maintained by Customer pursuant to this Agreement shall incur a monthly service charge as identified in Exhibit A. Customer will receive a \$10.00 monthly discount on all Smartphones and a \$5.00 monthly discount on all Basic handset service charges on the Business Select Share Plus rate plan.

B. **Additional Air Time, Text, Data and Roaming Charges.** Each Line maintained by Customer pursuant to this Agreement shall include the allotment of included air time, text messages and data packages, if applicable, for use in the “home” area as set forth in Exhibit A. Customer shall incur an additional charge for services used in excess of such allotment for each Line, with each Line considered individually for these purposes. Additionally, Customer shall incur additional roaming charges for services utilized outside the “home” area identified in Exhibit A.

C. **Payment.** Cellcom shall invoice Customer for the aggregated total of the monthly service and associated charges for using Cellcom service, including, but not limited to, additional air time, text messages, data usage, roaming charges and additional equipment expenses incurred by all Lines maintained by Customer pursuant to this Agreement. Customer shall pay each such invoice within 30 days of receipt of each invoice. Unpaid invoices shall accrue interest at the monthly rate of 1.5 %, or the highest amount allowed by law, whichever is lower.

### Section 3 – Term, Renewal and Termination

A. Initial Term. The Initial Term of this Agreement shall be two years, commencing on the date first written above and ending on the second anniversary thereof.

B. Renewal Term. Upon the expiration of the Initial Term, Customer may renew this Agreement for one consecutive two-year Renewal Term(s) by providing to Cellcom written notice of its intent to renew this Agreement no later than sixty (60) days prior to the end of the Initial Term.

C. Termination. This agreement may be terminated prior to the end of the Initial Term, or Renewal Term if applicable, as follows:

i. Automatic Termination. This Agreement will automatically terminate if either party: (a) makes an assignment for the benefit of creditors; or, (b) becomes a party to any receivership, bankruptcy, or similar proceeding, and such proceedings are not dismissed within 90 days of commencement.

ii. Default. A material breach shall be defined as a breach that strikes so deeply at heart of the contract that it renders the Agreement “irreparably broken” and defeats the purpose of the making the contract in the first place. In the event of a material breach of this Agreement, the non-breaching party may provide written notice of the breach and may terminate this Agreement at any time after a reasonable opportunity to cure the breach. For purposes of this Agreement, a reasonable opportunity to cure is deemed to be 10 days for a monetary default and 30 days for a non-monetary default. If the breaching party, prior to the expiration of the cure period, has cured the breach, this Agreement will remain in effect, provided the breaching party promptly reimburses the non-breaching party for any reasonable damages the non-breaching party may have incurred.

iii. Mutual Agreement. This Agreement may be terminated at any time by mutual, written agreement of Cellcom and Customer.

D. Early Termination of Lines and Effect of Non-Renewal of Agreement.

i. Termination of Lines. Customer may, at any time during the Initial Term, or Renewal Term if applicable, terminate one or more Lines maintained pursuant to this Agreement, while not terminating this Agreement generally, by delivering to Cellcom advance written notice of such termination. In the event any such termination causes Customer to thereafter maintain fewer active Lines than the Line Minimum, Customer must also pay to Cellcom a “Termination Fee,” as detailed below in this subsection, for each terminated Line below the Line Minimum. The Termination Fee shall be payable at the time Customer delivers its notice of termination, and shall be determined by reference to the devices activated on the terminated Line(s) falling below the Line Minimum.

a. For each Standard Device activated on the terminated Line(s), the Termination Fee is \$175.00, which amount shall be reduced by \$5.00 for each completed month of the term of this Agreement; and

b. For each “Smart Device” activated on the terminated Line(s), the Termination Fee is \$350.00, which amount shall be reduced by \$10.00 for each completed month of the term of this Agreement.

Notwithstanding any such termination of one or more Lines, this Agreement shall remain in effect as to all other Lines maintained by Customer; provided, however, Cellcom reserves the right to revise the amount of the line allowance provided to Customer based on the number of remaining Lines and the remaining time left in the then-current Term.

ii. Effect of Non-Renewal of Agreement. In the event Customer does not renew this Agreement at the end of the Initial Term, Customer shall pay to Cellcom \$175.00 for each Standard Device

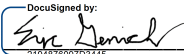


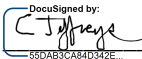
IN WITNESS WHEREOF, Cellcom and Customer, by their duly-authorized and empowered representatives, have executed this Agreement as of the date and year first written above.

**NEW-CELL, LLC**

By:  \_\_\_\_\_  
Dan Fabry  
\_\_\_\_\_ Its C.O.O.

**CITY OF GREEN BAY**

By:  \_\_\_\_\_  
Eric Genrich - Mayor

By:  \_\_\_\_\_  
Celestine Jeffreys - Clerk

# Business Select Share Plus Plan



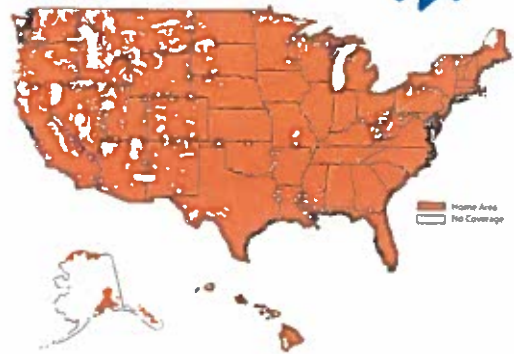
A simple, easy to understand plan.

Enjoy unlimited nationwide talk, unlimited messaging and share a pool of data with all lines on your account.

## Included Benefits:

- Mobile Hotspot, FREE Basic or Visual Voicemail<sup>\*</sup>, FREE Caller ID, FREE Call Waiting, FREE 3-Way Calling, and Unlimited Domestic and International Messaging.\*\*
- Shareable Data for all devices on your account on the same plan.
- Keep Your Data automatically carries over your unused shared data plan allowance until the end of the following month's bill cycle.

Coverage Map



<sup>\*</sup>Visual Voicemail available on select devices.

<sup>\*\*</sup>See cellcom.com for international messaging details.

## STEP 1: Choose your Data Packages

### Plan Options for up to 10 devices per package

Shared Data	500MB	1GB	3GB	6GB	10GB	15GB
Monthly Data Charge	<b>\$19</b>	<b>\$23<sup>75</sup></b>	<b>\$38</b>	<b>\$52<sup>25</sup></b>	<b>\$66<sup>50</sup></b>	<b>\$76</b>

### Plan Options for up to 25 devices per package

Shared Data	25GB	35GB	45GB	55GB
Monthly Data Charge	<b>\$99<sup>75</sup></b>	<b>\$152</b>	<b>\$194<sup>75</sup></b>	<b>\$237<sup>50</sup></b>

### Plan Options for up to 50 devices per package

Shared Data	75GB	100GB
Monthly Data Charge	<b>\$323</b>	<b>\$427<sup>50</sup></b>

Cellcom recommends 1-2GB per Smartphone on your account. Each primary line must subscribe to a shared data package. Data is shared among all lines on the same calling plan on the same account.

Data overage is charged at \$20/500MB on the 500MB plan, and \$15/GB on 1GB+ plans.

## STEP 2: Add Phones or Devices to Your Business Select Share Plus Plan

Line Access Fees/month	2 year Agreement	No Contract <sup>*</sup>
Smartphone	\$35/mo.	\$20/mo.
Basic Phone	\$20/mo.	
Mobile Broadband	\$10/mo.	
Tablets	\$10/mo.	
Connected Devices	\$5/mo.	
Mobile Broadband Lite <sup>**</sup>	\$5/mo.	



### Manage and monitor your data usage:

- To help you decide how much data you need, use the data usage calculator at <http://www.cellcom.com/calculator.html>
- Change your data allowance at any time without extending your contract.

<sup>\*</sup>No contract pricing is available with Flex, upon completion of a 2-year service agreement, paying full price for device, or bringing own device on Business Share Plus Plan. Paying full price for device or bringing own device requires a new line activation or completion of existing 2-year service agreement. Flex line access does not include monthly device installments. Price varies by device. See cellcom.com/flex for details.  
<sup>\*\*</sup>Available only on mobile broadband devices. Data will stream at a max speed of 512 kbps.

## Add Ons for Share Plans (per line)

Spartan Camera Premium <sup>^</sup>	\$4.00/month	Nquire/411 Directory Assistance	\$1.99/per use
Fleet for Vehicles/Assets	\$15.00/month	Call Forwarding	\$0.99/month
Fleet for Smartphone	\$10.00/month	Detail Billing	\$0.99/month
Fleet Mobile Worker	\$20.00/month	Handset Protection	refer to brochure
Usage Controls <sup>*</sup> - each line	\$0.99/month	Hours of Service	\$20/month
MultiRing	\$6.95/month	Hours of Service w/ Fuel Tax	\$30/month

<sup>^</sup>Requires connected device line access.

<sup>\*</sup> Due to delays in system reporting, actual data usage may take up to 24 hours to register and may exceed the usage limit set before data usage is blocked or a warning received.

## International Long Distance & Text

International Dialing	pay per minute
International Discount Calling	\$5/month/line

Unlimited calls to Canada and Mexico and a discount per minute long distance rate to other countries.

Refer to cellcom.com for current long distance rates by country and international roaming options.

**Important Information:** An E911 compliant 4-DMA phone, compatible with Cellcom's network, is required. Customer must maintain a billing address w/ their Cellcom account to be eligible for service. Cellcom reserves the right to terminate service if less than fifty percent (50%) of the customer's overall minutes of airtime are used in Cellcom's licensed market during any three month period during the term of this Agreement. Airtime is billed in 60 second increments. Plan minutes only apply when you are in your calling plan's designated home area. Calls originating and terminating in the home area are toll free. Calls originating in the home area and terminating outside the home area may be subject to long distance charges. Calls originating outside of the home area are subject to roaming and long distance charges. Cellcom reserves the right to create any number that has not been utilized within 60 days of activation or any number that has not had any messages deposited for over 60 days. Minutes used checking voicemail are deducted from Nationwide Minutes while within the Cellcom designated area. Call forwarding includes 60 minutes of forwarding to a non-Cellcom exchange per month. Voice services, including 911, are not available on mobile broadband nor Tablet devices. See sales representative for details. To place an international call you must dial 011, the country code and the number for the international call. International long distance rates apply in addition to plan minutes or airtime charges when calling from your home calling plan area. While roaming, international long distance rates apply in addition to standard long distance and roaming charges. Rates are subject to change without notice. The International Discount Calling Package has a monthly feature charge in addition to reduced international long distance rates. Cellcom reserves the right to terminate the feature if less than eighty percent (80%) of the customer's international overall minutes of airtime are used in Cellcom's licensed market during any three month period during the term of this Agreement. Unrestricted voice service may not be used for conference calling, call forwarding, monitoring services, data transmission, transmission of broadcasts, or transmission of recipient material. Additional situations may apply. If you are using unlimited voice service for anything other than stated as appropriate, Cellcom reserves the right to terminate your service. Messaging and Data Services: Shared data monthly charge and overages will be charged to the primary line on a Share Plan. Use of text messaging, picture messaging, video messaging and other data services is subject to the data. Acceptable Use Policy located at www.cellcom.com/AUP. Sending and receiving picture messages may deduct from your monthly shared data plan allowance. Keep Your Data: Unused data from your monthly shared data plan allowance will carry over to the next consecutive bill cycle. Unused data that carried over to the next consecutive bill cycle automatically expires after one bill cycle and with any plan/account changes (such as changing shared data plan amount and switching primary lines on account). During a bill cycle, Keep Your Data is used after your monthly shared data plan allowance for that cycle. Not all data received can be carried over. Usage Controls: It may take up to 60 minutes for changes to usage control settings to take effect. Due to delays in system reporting, actual data usage may take up to 24 hours to register and may exceed the usage limit set before data usage is blocked or a warning received. Coverage areas depicted are approximate. To inquire about specific service availability in a geographical area, contact Cellcom Customer Service at (800) 256-0053. Geographic, terrain, weather conditions, and type of equipment may affect cellular coverage. Wireless service is subject to technological limitations, including, but not limited to, availability and other recovery fees charged on all service lines. An E911 fee or Public Safety Fee Protection fee charged on all service lines. The amount or range of taxes, fees and surcharges may vary and are subject to change without notice. See retail location or www.cellcom.com for details.





Report to the  
**Finance Committee**  
of the City of Green Bay

### MEETING DATE

May 12, 2026

### PREPARED BY

Thomas Walenski

### AGENDA ITEM # E.4

Consideration with possible action to approve the Press Times as the Official Newspaper of the City of Green Bay from June 1, 2026, to May 31, 2027.

### BACKGROUND

This Solicitation is bid out annually per Wisconsin Statute 985. The city has 2 vendors registered with the State of Wisconsin to provide this service in our area. Each year both are allowed to submit bids for the award. This contract is not exclusive, the City of Green Bay Clerk's Office has certain legal obligations on postings that require a short timeframe for submission, and a weekly publication cannot meet these requirements.

### RECOMMENDATION

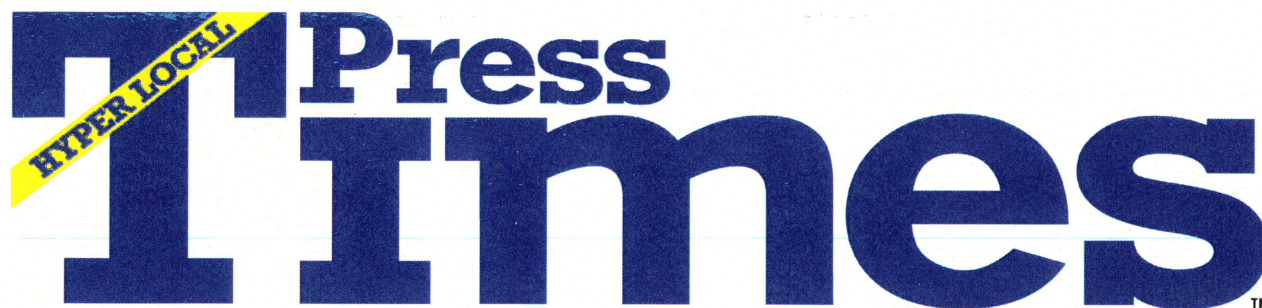
To approve the award to the Press Times as the Official Newspaper for the City of Green Bay starting June 1, 2026, through May 31, 2027.

### FISCAL IMPACT

Funding will come out of the 2026-2027 operating budget. Account codes are not included with this information because this is a City-Wide usage agreement. The 12-month historical spend on this activity is at a budget number of \$30K. Forward forecasting with the new rates, we are estimating the next 12-months will be approximately 34k (See Bid Summary for calculations).

### ATTACHMENTS

1. Press Times Bid
2. 2026 BID Summary City Newspaper 2026



**Press Times**  
TM

**Locally owned and locally written since 1970**  
**310 W. Walnut St. 4th Floor. Green Bay, WI, 54303 920-799-4687**

The Press Times hereby submits the enclosed bid to publish the Green Bay's council proceedings and legal notices for the coming year.

In-column Legal Notice fees:

Fees for publishing Legal Notices in the classifieds section are calculated on a per line basis. The Press Times utilizes a 1.5 inch column width and six columns per page. As of April 20, 2012, all Wisconsin Newspapers were required to use Arial font. Using a eight point typeface, 10.2 lines per inch, and our bid is as follows:

Classifieds 6 Column Per Line Charge-Arial 8-point Font

Number of Columns	First Insertion	Subsequent Insertion(s)
1	\$0.3927	\$0.3104
2	\$0.8259	\$0.6525
3	\$1.1326	\$1.2585
4	\$1.4393	\$1.8645
5	\$1.7460	\$2.4705
6	\$2.0527	\$3.0765

Affidavit charge \$1.00 per affidavit

Please consider:

The Press Times classified section uses a six column format which is significantly wider than many competing newspapers. The width difference should be taken into consideration when comparing rate quotes since the billable lines per page in The Press Times may be a fraction of many competitors.

If you have any questions on the above, please contact me at your convenience.

Sincerely,  
 Mike Hollihan  
 General Manager  
 Press Times

# City of Green Bay

## Invitation for Bid #2026-12 - Official City of Green Bay Newspaper - 2027

**Issue Date: April 7, 2026**

**DUE DATE: April 28, 2026 at 2pm C.S.T.**

The City of Green Bay is requesting bids for Newspaper Legal Notices and from this will select the Official City Newspaper. The purpose in providing this bid worksheet is to obtain bids that accurately reflect legal notice printing costs to the City as well as service levels.

Vendor to complete their bid on this worksheet. Bids are to be in writing, sealed and due in the City of Green Bay Purchasing Office by 2pm on the date indicated above. At that hour, the Clerk will, in the presence of the Mayor or Alderperson, open the bids and enter them in a record kept for that purpose.

It is anticipated that one vendor will be selected to furnish all requirements based on lowest cost, responsive and responsible bidder. The City reserves the right to reject any or all proposals or to waive any technicality and accept any proposal that is deemed to be in the best interests of the City of Green Bay. The City further reserves the right to terminate the purchase at any time with written notice.

A. Line Length: 9.18 C. Name of Type: Arial

B. Type Size: 8pt D. Font Base Rate: 0.7417

C. State percentage of Font Base Rate that will be charged for 1, 2 and 3 column ads:

1st: 0.7417 ; 2nd: 1.5593 ; 3rd: 2.3761

D. Indicate Line Rates:

	1st Insertion	Subsequent Insertion	Column Width (pica)
1 Column	<u>0.3927</u>	<u>0.3104</u>	<u>9.18</u>
2 Columns	<u>0.8259</u>	<u>0.6525</u>	<u>18.92</u>
3 Columns	<u>1.1326</u>	<u>1.2585</u>	<u>28.83</u>

E. Vendor to note the intended number of newspapers to be circulated with these notices and the geographic area. 6321 (weekly) Brown County

**NOTE COMPLY OR EXCEPTION:**

F. Vendor to provide copy of most recent Wisc. Newspaper Legal Notice Rate certification

Comply

G. Minimum Requirement: The City of Green Bay requires that its notices be printed in all newspapers distributed within the corporate limits of the City.

Comply

H. Vendor to invoice the City of Green Bay in the same manner & unit of measure as was quoted; the line rate.

Comply

I. Vendor is required to print Legal Notices on Fridays. The City will typically provide information to Vendor by noon each Wednesday.

Deadline 10am Wednesday for Friday

J. Awarded vendor and any and all persons, firms, corporations or entities (sub-contractors) hired by awarded vendor must comply with the City of Green Bay's Anti-Litter Ordinance, Green Bay Municipal Code § 8.12. Violation of this term shall constitute a material breach.

Comply

**City of Green Bay**

**Invitation for Bid #2026-12 - Official City of Green Bay Newspaper - 2027**

J Indicate Affidavit Cost: \$ 1.00

K Indicate any additional Charges that the City may incur:

Display Rates at BW \$ 12.90 Color \$ 15.90

Insert \$63 Per 1000

L Payment Terms: 30 days

Press Times  
Vendor

Casie L Mallien  
Authorized Signature

310 W. Walnut 4th Floor  
Address

Casie Mallien / office Manager  
Type/Print Name & Title

Green Bay, WI 54303  
City/State/ZIP

4.22.26  
Date

Cmallien@mmclocal.com  
E-Mail Address

920-799-4687  
Phone/Fax

Please return sealed quote to:

City of Green Bay Purchasing Office  
Sealed IFB #2026-12 Official City of Green Bay Newspaper  
100 N. Jefferson St. Room 410  
Green Bay, WI 54301

## ARTICLE II. - LITTERING

### Sec. 32-37. - Definitions.

The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

*Garbage* is as defined in Section 32-1.

*Litter* means garbage, refuse, and rubbish as defined herein and all other waste material which, if thrown or deposited as herein prohibited, tends to create a danger to public health, safety, and welfare.

*Receptacles, private and public.* Private receptacles are as described in Section 32-2(g)(5). Public receptacles are litter containers which are placed on City streets or fastened to poles and maintained by the City and marked as litter receptacles.

*Refuse* means all putrescible and nonputrescible solid wastes including ashes, street cleanings, dead animals, and all other abandoned personal property and solid market and industrial wastes.

*Rubbish* means nonputrescible and solid wastes, both combustible and noncombustible, including, but not limited to, circulars, leaflets, pamphlets, wrappers, handbills, newspapers, and all and any other printed or non-printed paper material, cigarettes, cardboard, tin cans, yard clippings, leaves, wood, glass, and other similar materials.

(Code 1984, § 8.12(1); Ord. No. 65-85; Ord. No. 4-18, § 1, 4-2-2018)

### Sec. 32-38. - Litter in public places.

No person shall throw, deposit, or cause to be placed litter upon any street, sidewalk, alley, or other public place within the City except in public receptacles provided by the City.

(Code 1984, § 8.12(2); Ord. No. 65-85; Ord. No. 4-18, § 1, 4-2-2018)

### Sec. 32-39. - Placement of litter in receptacles so as to prevent scattering.

Persons placing litter in public receptacles or in authorized private receptacles shall do so in such a manner and in such containers as will prevent it from being carried or deposited by the elements upon any street, sidewalk, alley, or other public place or upon private property.

(Code 1984, § 8.12(3); Ord. No. 65-85; Ord. No. 4-18, § 1, 4-2-2018)

### Sec. 32-40. - Sweeping litter into gutters prohibited.

No person shall sweep into or deposit in any gutter, street, alley, or other public place within the City the accumulation of litter from any building or lot or from any public or private sidewalk or driveway. Persons owning or occupying property shall keep the sidewalks, entrance walks, parking lots, and parking areas in front of or upon the premises free of litter.

(Code 1984, § 8.12(4); Ord. No. 65-85; Ord. No. 4-18, § 1, 4-2-2018)

Sec. 32-41. - Litter in public waters.

No person shall throw or deposit litter in any fountain, pond, wading pool, river, bay, or other body of water in a public place or elsewhere within the City.

(Code 1984, § 8.12(5); Ord. No. 65-85; Ord. No. 4-18, § 1, 4-2-2018)

Sec. 32-42. - Litter on occupied private property.

No person shall throw or deposit litter on any occupied private property within the City, whether owned by such person or not, unless in such a manner that litter will be prevented from being carried or deposited by the elements upon any street, sidewalk, alley, or other public place. No person shall throw, deposit, or cause any litter to be scattered or placed upon any driveway, apron, front, rear, or side yard of any occupied private property. Litter must be deposited in a private receptacle if one is available.

(Code 1984, § 8.12(6); Ord. No. 65-85; Ord. No. 4-18, § 1, 4-2-2018)

Sec. 32-43. - Owner to maintain premises free of litter.

The owner or person in control of any private property shall at all times maintain the premises free of litter; provided, however, this section shall not prohibit the storage of litter in authorized private receptacles for collection.

(Code 1984, § 8.12(7); Ord. No. 65-85; Ord. No. 4-18, § 1, 4-2-2018)

Sec. 32-44. - Litter on vacant lots.

No person shall throw or deposit litter on any open or vacant private property within the City, whether owned by such person or not.

(Code 1984, § 8.12(8); Ord. No. 65-85; Ord. No. 4-18, § 1, 4-2-2018)

Sec. 32-45. - Firewood.

Wood shall not be considered rubbish where it is stored for residential use under the terms and conditions of this section.

- (1) *Front yard storage.* No firewood shall be permitted in a front yard as defined at Section 44-249.
- (2) *Rear and side yard storage.* Firewood may be stored in a side or rear yard only in the following manner:
  - a. *Stacking.* All firewood shall be ranked and well stowed, with due regard to stability.
  - b. *Height.* Firewood stacks shall not be in excess of four feet in height unless such stack is adjacent to and amply supported by a fence or structure. Where the firewood is so supported, the stack shall not be in excess of six feet.
  - c. *Setback.* No firewood shall be permitted within four feet of an adjoining property line, unless the firewood is stored in a box or building.
  - d. *Nuisance.* Nothing in this section shall prohibit enforcement and abatement proceedings as provided in Chapter 24.

(Code 1984, § 8.12(9); Ord. No. 65-85; Ord. No. 4-18, § 1, 4-2-2018)

**UNITED STATES POSTAL SERVICE® Statement of Ownership, Management, and Circulation (All Periodicals Publications Except Requester Publications)**

1. Publication Title: **The Press Times**  
 2. Issue Frequency: **Weekly**  
 3. Publication Number: **9|30|-6|6|0**  
 4. Issue Date: **09-25-25**  
 5. Number of Issues Published Annually: **51**  
 6. Annual Subscription Price: **\$69.00**  
 7. Complete Mailing Address of Known Office of Publication (Street, city, county, state, and ZIP+4®):  
**310 W Walnut St., 4th Floor  
 Green Bay, WI 54303**  
 Contact Person: **Mike Hollihan**  
 Telephone (include area code): **(920) 265-4872**

8. Complete Mailing Address of Headquarters or General Business Office of Publisher (Do not leave blank):  
**310 W Walnut St., 4th Floor, Green Bay, WI 54303**

9. Full Name and Complete Mailing Address of Publisher, Editor, and Managing Editor (Do not leave blank):  
**Patrick J. Wood PO Box 408, Waupaca, WI 54981**

Editor (Name and complete mailing address):  
**Kris Leonhardt 310 W Walnut St., 4th Floor, Green Bay, WI 54303**

Managing Editor (Name and complete mailing address):  
**Mike Hollihan 310 W Walnut St., 4th Floor, Green Bay, WI 54303**

10. Owner (Do not leave blank. If the publication is owned by a corporation, give the name and address of the corporation immediately followed by the names and addresses of all stockholders owning or holding 1 percent or more of the total amount of stock. If not owned by a corporation, give the name and address of the individual owner. If owned by a partnership or other unincorporated firm, give its name and address as well as those of each individual owner. If the publication is published by a nonprofit organization, give its name and address.)

Publication Title	Complete Mailing Address
Brown County Publishing	310 W Walnut St., 4th Floor, Green Bay, WI 54303

11. Known Bondholders, Mortgagees, and Other Security Holders Owning or Holding 1 Percent or More of Total Amount of Bonds, Mortgages, or Other Securities. If none, check box  None

Full Name	Complete Mailing Address
See Attached	

12. The dates for completion by nonprofit organizations (check one)  
 The purpose, function, and nonprofit status of this organization and the exempt status for federal income tax purposes:  
 Has Not Changed During Preceding 12 Months  
 Has Changed During Preceding 12 Months (Publisher must submit explanation of change with this statement)

PS Form 3526, July 2014 (page 1 of 4) (see instructions page 4) PSN: 7500-01-500-9031 PRIVACY NOTICE: See our privacy policy on www.usps.com

13. Publication Title: **The Press Times**  
 14. Issue Date for Circulation Data Below: **09/19/2025**

15. Extent and Nature of Circulation		Average No. Copies Each Issue During Preceding 12 Months	No. Copies of Single Issue Published Nearest to Filing Date
a. Total Number of Copies (Net press run)		9887	6131
b. Paid Circulation (By Mail and Outside the Mail)	(1) Mailed Outside-County Paid Subscriptions (Based on PS Form 3841 (include paid distribution above nominal rate, advertiser's proof copies, and postage outside))	202	189
	(2) Mailed In-County Paid Subscriptions (Based on PS Form 3841 (include paid distribution above nominal rate, advertiser's proof copies, and postage outside))	8851	5802
	(3) Paid Distribution Outside the Mail (including Sales Through Dealers and Carriers, Street Vendors, Counter Sales, and Other Paid Distribution Outside USPS®)	330	330
	(4) Paid Distribution by Other Classes of Mail Through the USPS® (e.g., First-Class Mail®)	0	0
c. Total Paid Distribution (Sum of 15b (1), (2), (3), and (4))		9383	6321
d. Free or Nominal Rate Distribution (By Mail and Outside the Mail)	(1) Free or Nominal Rate Outside-County Copies (Based on PS Form 3841)	0	0
	(2) Free or Nominal Rate In-County Copies (Based on PS Form 3841)	0	0
	(3) Free or Nominal Rate Copies Mailed at Other Classes Through the USPS® (e.g., First-Class Mail®)	2220	0
	(4) Free or Nominal Rate Distribution Outside the Mail (Carriers or other means)	0	0
e. Total Free or Nominal Rate Distribution (Sum of 15d (1), (2), (3) and (4))		2220	0
f. Total Distribution (Sum of 15c and 15e)		11603	6321
g. Copies not Distributed (See instructions to Publishers 84 (page 8B))		100	100
h. Total (Sum of 15f and g)		11703	6421
i. Payment Paid (This should be 100 times 100)		80.86	100

\*If you are printing electronic copies, go to line 16 on page 3. If you are not printing electronic copies, skip to line 17 on page 3.

PS Form 3526, July 2014 (page 2 of 4)

**UNITED STATES POSTAL SERVICE® Statement of Ownership, Management, and Circulation (All Periodicals Publications Except Requester Publications)**

16. Electronic Copy Circulation

	Average No. Copies Each Issue During Preceding 12 Months	No. Copies of Single Issue Published Nearest to Filing Date
a. Paid Electronic Copies	0	0
b. Total Paid Print Copies (Line 15c) + Paid Electronic Copies (Line 16a)	9383	6321
c. Total Paid Distribution (Line 15c) + Paid Electronic Copies (Line 16a)	11603	6321
d. Payment Paid (Paid Print & Electronic Copies) (This should be 100 x 100)	80.86	100

I certify that 80% of all my distributed copies (paid and print) are paid above a nominal price.

17. Publication of Statement of Ownership  
 If the publication is a general publication, publication of this statement is required. Will be printed in the 9/25/25 issue of this publication.  Publication not required

18. Signature and Title of Editor, Publisher, Business Manager, or Owner  
**Mike Hollihan General Manager** Date: **Sept. 25, 2025**

I certify that all information furnished on this form is true and complete. I understand that anyone who furnishes false or misleading information on this form or who omits material or information requested on the form may be subject to criminal sanctions (including fines and imprisonment) and/or civil sanctions (including civil penalties).

PS Form 3526, July 2014 (page 3 of 4) PRIVACY NOTICE: See our privacy policy on www.usps.com

**Statement of Ownership Management and Circulation**  
 Owners: As of July 26, 2024 the holders of 1% or more of the outstanding common stock of Brown County Publishing, LLC: 416 Polaris Drive Green Bay WI 54302, Patrick Wood, 404 Maxwell Drive, Pittsburgh, PA 15236, Christopher Wood, 400 Security Blvd., Suite 2, Green Bay, WI 54313, WI 54313, Carol Wood, Trustee, Wood Family Trust, Green Bay, WI 54302, Tom Wood, 2228 W Seneca, Appleton WI 54914, Mike Hollihan, 4393 Trent Drive, Green Bay, WI 54313, Nick Wood, 3651 Bay Settlement Rd Green Bay WI 54311, Francis & Mary Pietsch, 589 Green Bay Road, Denmark, WI 54208, David Wood, 1833 Lilac Lane Green Bay WI 54302, Daniel Wood, 360 Riverside Drive, Apt. 8C, New York, NY 10025-2750, Rebecca Wood, 2130 Lost Dauphin Road, Apt.2, De Pere, WI 54115.

487226

**Statement of Ownership and Circulation**

**11. Bondholders: Nicolet National Bank, 111 N Washington St. Green Bay, WI 54301**

**Owners: As of June 21, 2021 the holders of 1% or more of the outstanding common stock of Brown County Publishing, LLC:**

Wood, Patrick	404 Maxwell Drive, Pittsburgh, PA 15236
Wood, Christopher	461 Polaris Road, Green Bay, WI 54302
Wood, Thomas	1800 E Robin Way Suite I Appleton, WI 54915
Wood, Rebecca	2130 Lost Dauphin Road #2-South, De Pere, WI 54115
Wood, Daniel	360 Riverside Drive, Apt. 8C, New York, NY 10025-2750
Hollihan, Michael	4393 Trent Drive, Green Bay, WI 54313
Wood, David	1833 Lilac Lane, Green Bay, WI 54302
Wood, Nicholas	3651 Bay Settlement Road, Green Bay, WI 54311
Pietsch, Francis	589 Green Bay Road, P.O. Box 253, Denmark, WI 54208
Pietsch, Mary	589 Green Bay Road, P.O. Box 253, Denmark, WI 54208
Wood, Carole A., Trustee, Wood Family Trust, Dtd. 8/23/92	1833 Lilac Lane, Green Bay, WI 54302

**CITY OF GREEN BAY IFB #2026-12**  
**Official City of Green Bay Newspaper**

Issued Date: 4/7/2026      Due Date: 4/28/2026	VENDOR #1	VENDOR #2
	THE PRESS TIMES	GREEN BAY PRESS GAZETTE
DESCRIPTION		
Line Length:	9.18	9.18
Type Size:	8 pt	6 pt
Name of Type:	Arial	Unify Sans
Font Base Rate:	0.7417	0.6594
State Percentage of Font Base Rate that will be charged for 1, 2 and 3 column ads:		
1st:	0.7417	0.7768
2nd:	1.5593	1.6368
3rd:	2.3761	2.4946
Indicate Line Rates:		
1 Column 1st Insertion:	0.3927	0.5168
1 Column Subsequent Insertion:	0.3104	0.4084
1 Column Width (pica):	9.18	9.18
2 Columns 1st Insertion:	0.8259	1.0867
2 Columns Subsequent Insertion:	0.6525	0.8585
2 Columns Width (pica):	18.92	19.34
3 Columns 1st Insertion:	1.1326	1.4902
3 Columns Subsequent Insertion:	1.2585	1.6559
3 Columns Width (pica):	28.83	29.51
Intended number of newspapers to be circulated with these notices and the geographic area:	6321 (Weekly) Brown County	10,113
Affidavit Cost:	1.00	1.00
Additional costs the City may incur:	Display ad rates at BW \$12.90, Color \$15.90, Inserts \$63 per thousand.	N/A
Exceptions :	Deadline 10am Wednesday for Friday.	None
Payment Terms:	Net 30	Net 30

City of Green Bay Purchasing Recommends the 2026-12 contract be awarded to Press Times.



Report to the  
**Finance Committee**  
of the City of Green Bay

**MEETING DATE**

May 12, 2026

**PREPARED BY**

**AGENDA ITEM # E.5**

Consideration with possible action to expand Keycafe to Public Works and a shared motor pool for a cost of \$27,393.10 using the Innovation Fund as a funding source for 2026-2029.

**BACKGROUND**

**RECOMMENDATION**

Approval of the request

**FISCAL IMPACT**

**ATTACHMENTS**

1. KeyCafe Finance Committee Memo 2026
2. KeycafeQuote.CityofGreenBay\_5IKC+2x27KC&3YBP
3. ARPA Interest Policy - Innovation Fund 2-20-26



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:** Finance Committee

**FROM:** Joe Faulds, Chief of Operations  
Nathan Wachtendonk, Fleet Manager

**DATE:** May 12, 2026

**RE:** Expand the Keycafe System to Public Works and a Shared Motor Pool

### **Purpose**

This memo recommends expanding the Keycafe system to Public Works and using it as a foundational tool to implement a shared motor pool.

### **Background**

The City recently conducted a comprehensive analysis and audit of its fleet vehicles to improve asset tracking, ensure accurate inventories for insurance and claims, confirm DOT compliance, and identify process improvements.

This work, combined with the recent implementation of a GPS tracking across City vehicles, has positioned the City to move into the next phase of fleet management: measuring actual utilization and aligning fleet size with operational need.

The Police Department has already implemented the Keycafe system with demonstrated success, including reduced lost keys and improved vehicle assignment. This provided a proven internal model that can now be scaled to additional City Departments.

Attached to this memo are additional resources regarding the Keycafe system and an account representative will demonstrate the Keycafe system at the Finance Committee meeting.

### **Recommendation**

The City recommends purchasing and expanding the Keycafe management system as part of a broader initiative to improve fleet utilization in Public Works and develop a shared motor pool for City departments. This effort builds on recent fleet inventory improvements and aims to enhance efficiency, accountability, and data-driven decision-making across the City's vehicle operations.

By allowing controlled, role-based access across departments, the system makes it feasible to share vehicles rather than assigning them to individual departments. At the same time, it strengthens accountability by maintaining a clear audit trail for every key transaction, which supports transparency, risk management, and claims documentation.

Keycafe also improves day-to-day operations by replacing manual processes with a streamlined, self-service system. Staff can access vehicles more efficiently, and managers gain real-time visibility into usage without the need for administrative coordination.

Similar to the Police Department, the Department of Public Works will use Keycafe to store and control access to vehicle and equipment keys. Keys will be secured in locked cabinets located at the East and West Shops, as well as City Hall, and can only be accessed by authorized employees using a unique login. Each time a key is removed or returned, the system automatically records the user, date, and time, eliminating the need for manual sign-out logs and reducing the risk of lost or misplaced keys.

This system provides real-time visibility into key usage, allowing supervisors to immediately see who has a specific key and when it was last used. If a key is not returned, supervisors can quickly identify the last user and follow up, strengthening accountability. Overall, this approach improves efficiency, enhances oversight, and establishes centralized, secure, and easily accessible locations for key management across multiple facilities.

Most importantly, the system generates reliable data on how often vehicles are used, when demand is highest, and which vehicles see the most or least activity. This information is essential to determining the appropriate size and composition of the City's fleet over time, including opportunities to reduce underutilized vehicles and expand shared resources where appropriate.

### **Funding Recommendation**

City staff recommend that ARPA Interest and Unrestricted Funds are used to pay for the initial 2026 startup costs. This funding will fund the program through 2029 and afterwards the City will look into incorporating the program into the City's budget depending on the success of the program.

The Keycafe expansion qualifies for this use of funding because it:

- **Innovative project:** Keycafe introduces a new, technology-enabled approach to fleet access and management that improves service delivery and interdepartmental coordination.
- **Pilot Initiative:** Supports testing a shared motor pool model before making it long-term structural or budget commitments.
- **One-time strategic investment:** Upfront implementation enables long-term cost savings through better fleet utilization and potential reduction in total vehicles.
- **Advances Fiscal Responsibility:** Provides the data needed to right-size the fleet and reduce duplication across departments.
- **Supports organizational excellence:** Improves transparency, accountability, and responsiveness in how City assets are managed and accessed.

The total cost of implementation is **\$27,393** and this covers the cost of the smart boxes and software platform from 2026-2029. The software cost is \$5,670 per year and includes a 10% discount. The invoice is attached to this memo.



Uninvoiced

# Quote

**Keycafe (US) Inc**  
 648 - 1321 Upland Drive  
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Quote # **802557174-2**  
 Currency **USD**  
 Date of issue **Jan 23, 2026**  
 Expires **Jun 01, 2026**

**Bill To**  
 City of Green Bay (joe.faulds@greenbaywi.gov)  
 100 North Jefferson Street, Green Bay, Wisconsin, 54301, United States

## \$27393.10 due Jun 01, 2026

DESCRIPTION	QUANTITY	UNIT PRICE	DISCOUNT	AMOUNT
Jan 23, 2026 - 10:18 SmartBox (BS MS5)	3	\$2499.00		<b>\$7496.99</b>
Jan 23, 2026 - 10:18 SmartBox (EX MS5E-18)	2	\$699.00		<b>\$1398.00</b>
Apr 10, 2026 - 08:54 SmartBox (EX MS5E-42)	1	\$1299.00		<b>\$1299.00</b>
Jun 01, 2026 - May 31, 2029 SmartBox Platform Fee (Annual Pro 3x)			10%	<b>\$17010.00</b>
			Subtotal	<b>\$27203.99</b>
			Shipping	<b>\$189.11</b>
			<b>Total</b>	<b>\$27393.10</b>
			Applied balance	<b>\$0.00</b>
			<b>Amount due</b>	<b>\$27393.10</b>

**Shipping Address**  
 100 North Jefferson Street, Green Bay, Wisconsin, 54301, United States

### Tax Information

**Notes**  
 51 Key Capacity System & (2X) 27 Key Capacity Systems with 3-Year Business Pro Plans



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# City of Green Bay Policy on the Use of Interest Earned from Federal ARPA Funds and unrestricted funds.

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## 1. Purpose

The purpose of this policy is to guide the City of Green Bay's use of interest revenue earned on federal American Rescue Plan Act (ARPA) funds and other unrestricted funds

While the U.S. Department of the Treasury has confirmed that such interest is not subject to federal restrictions, the City recognizes its responsibility to ensure that these locally controlled resources are used strategically, transparently, and in alignment with the City's priorities.

In addition, these funds are intended to provide flexible capital to support innovative initiatives, pilot projects, strategic one-time investments, and grant matching opportunities that position the City to leverage additional external funding and advance forward-looking solutions to community challenges.

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## 2. Policy Statement

Interest earned on ARPA funds shall be treated as locally controlled, unrestricted revenue. However, the City will direct these funds toward initiatives that advance Green Bay's priorities, promote community benefit, and maintain public trust.

Preference shall be given to:

- Innovative or transformational projects that improve service delivery or community outcomes
- One-time strategic investments that align with City priorities, especially fiscal responsibility (i.e. long term cost reduction).
- Pilot initiatives that test new approaches before long-term funding commitments
- Matching funds that leverage state, federal, or private grants

Expenditures shall be proposed by the Mayor, Common Council members, or Department Directors, reviewed by the Finance Committee, and approved in keeping with existing policies governing City expenditures.

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### 3. Guiding Framework: Alignment with City Key Strategies

The use of ARPA interest revenue and other unrestricted revenues will align with the following five strategic areas:

#### 1. Organizational Excellence and Fiscal Responsibility

- Ensure that we provide exceptional customer service that is responsive and accessible as well as manage taxpayer dollars with integrity, transparency, and accountability.

#### 2. Balanced and Equitable Community Development

- Support projects that enhance neighborhood vitality and safety and equitably connect residents, businesses, and visitors.

#### 3. Invest in Essential Public Safety

- Enhancing the capabilities of our emergency services, fostering community partnerships and implementing innovative solutions to address safety concerns.

#### 4. 21st Century Infrastructure and Recreation

- Improve resilience, innovation, and sustainability in City infrastructure and recreation.

#### 5. Employee Engagement and Recruitment

- Strengthen the City's workforce by supporting training, organizational cohesion and development, and innovation initiatives.

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### 4. Administrative Procedures

#### 1. Fund Management

- Interest revenue and unrestricted revenue is recorded in a separate "Innovation Fund" managed by the Finance Director or their designee.
- The balance and transactions will be tracked in the City's financial system and reported quarterly.

#### 2. Proposal Process

- The Mayor, City Departments, or Council members may submit funding proposals that demonstrate alignment with one or more of the five key strategies.
- The Finance Department will review proposals for fiscal sustainability and alignment before presentation to the Finance Committee and Council.

### 3. Approvals

- Allocations from the Innovation Fund above \$50,000 require Common Council approval, in keeping with existing City policy.

### 4. Reporting

- The Department of Finance will include the Innovation Fund in the City's annual financial reports.
- Each project funded will include a brief description of strategic alignment and anticipated outcomes.

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### 5. Review and Sunset

This policy remains in effect until all monies in the fund are fully expended or reallocated. The Finance Department will review and, if necessary, recommend updates to ensure alignment with evolving City priorities.