



AGENDA OF THE IMPROVEMENT AND SERVICES COMMITTEE

WEDNESDAY, JULY 15, 2026, 5:00 PM
Immediately following Parks Committee.

AMENDED

In person at City Hall, Room 310.
Virtual attendance also available via Zoom.

A. Zoom Meeting Information.

- I. Join Zoom Meeting Online:
<https://us02web.zoom.us/j/81854963871?pwd=Rl6oaf6sldZsTO0DuM0FC8MeAq4j57.I>

Or call in by phone: +1 312 626 6799
Meeting ID: 818 5496 3871
Passcode: 820177

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

B. Roll Call.

- I. Members: Melinda Eck, Ben Delie, Jim Ridderbush, Ben DeBaker

C. Approval of the Agenda.

- I. Approval of the agenda for the Wednesday, July 15, 2026, meeting of the Improvement & Services Committee.

D. Approval of Minutes.

- I. Approval of the minutes from the July 1, 2026, Improvement & Services Committee meeting.

E. Regular Business.

1. Consideration with possible action on request by the Department of Public Works to purchase 2026 Reading RM-45 Master Mechanic Package service body from Monroe Truck Equipment through Sourcewell Contract No. 062220-AEB-I for \$108,270.00. The purchase includes installation, delivery, mechanic training, and warranty.
2. Consideration with possible action on request by the Department of Public Works to purchase 2027 Ford Super Duty F-550 cab and chassis from Ewald Automotive Group through State Contract #505ENT-M24-VEHICLES-06 for \$60,357.00. The purchase includes delivery and the manufacture's standard warranty.
3. Consideration with possible action on request by the Department of Public Works to award contract PAVEMENT 4-26 N. MAPLE AVENUE RECONSTRUCTION (W. Walnut Street to Mather Street) to the low responsive responsible bidder at a staff level.
4. Consideration with possible action on request by the Department of Public Works to grant licenses for:

I. Sidewalk Builder

- a. Double A Flatwork LLC
 - b. Kurowski Construction
 - b. ECS Concrete Construction LLC
5. Consideration with possible action on request by the Department of Public Works to approve the real estate payments for the Mather Street reconstruction project.
 6. Consideration with possible action on request by the Department of Public Works to award contract SEWERS 3-26 CITY WIDE SEWER REPAIRS to De Groot, Inc. in the amount of \$1,350,216.44.

F. Public Hearings.

G. Informational.

1. PAVEMENT 3-26 OXFORD AVENUE & REED STREET RECONSTRUCTION contract was awarded to Peters Concrete Company in the amount of \$1,193,813.10.
2. Director's Report on updates and recent activities of the Public Works Department.
3. Next Meeting: August 12, 2026

H. Adjournment.

1. Adjournment of the Wednesday, July 15, 2026, meeting of the Improvement & Services Committee.

- 1) THIS MEETING IS RECORDED: THE VIDEO OF THIS MEETING AND MINUTES ARE AVAILABLE ONLINE AT www.greenbaywi.gov

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



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

MEETING DATE

July 15, 2026

PREPARED BY

AGENDA ITEM # D.I

Approval of the minutes from the July 1, 2026, Improvement & Services Committee meeting.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



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

MEETING DATE

July 15, 2026

PREPARED BY

AGENDA ITEM # E.1

Consideration with possible action on request by the Department of Public Works to purchase 2026 Reading RM-45 Master Mechanic Package service body from Monroe Truck Equipment through Sourcewell Contract No. 062220-AEB-I for \$108,270.00. The purchase includes installation, delivery, mechanic training, and warranty.

BACKGROUND

The Department of Public Works utilizes mechanic service trucks to perform off-site maintenance, repairs, and emergency breakdown response, minimizing equipment downtime and reducing the need to transport disabled vehicles and equipment back to the shop. Unit 192, a 2003 Ford F-450 mechanic service truck, has exceeded its scheduled replacement cycle and reached the end of its useful service life. Funding for its replacement was approved as part of the 2026 Bonding Request.

RECOMMENDATION

Approve the purchase of a 2026 Reading RM-45 Master Mechanic Package service body from Monroe Truck Equipment through Sourcewell Contract No. 062220-AEB-I for \$108,270. The purchase includes installation, delivery, mechanic training, and warranty.

The truck is being purchased in two components. The cab and chassis will be purchased from Ewald Automotive Group through the State Contract. The mechanic service body will be purchased separately from Monroe Truck Equipment off the Sourcewell Contract and installed by Monroe upon delivery of the chassis.

FISCAL IMPACT

ATTACHMENTS

1. Service Truck Body Quote
2. Service Truck Body Req



1051 W 7th Street
Monroe, WI 53566
Sales Rep: Troy Redfearn
Ph: (920) 360-4446
www.MonroeTruck.com

J.O. #
Quotation ID: 9KB2000558
Date: 7/2/2026
Valid thru: 8/2/2026
Terms: NET 30
Quoted by: Kevin Book
Ph/Fax: 608-329-8158 /

Quoted to:
GREEN BAY,CITY OF (ATTN: MUNICIPAL GARAGE)
100 N JEFFERSON STREET
GREEN BAY, WI 54301
Ph: 920-448-3020 / Fax: 920-448-3050
Email:

Chassis Information

Year: 2026	Make: FORD	Model: F-550	Chassis Color:	Cab Type: REGULAR
Single/Dual: DRW	CA: 84.0	CT: -1.0	Wheelbase: 169.0	Engine: DIESEL
F.O. Number #:			Vin:	

Notes:

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

Description	Amount
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11' READING MODEL RM-45 MASTER MECHANIC PACKAGE

ROADSIDE COMPARTMENT CONFIGURATION

- STANDARD 44" SIDE HEIGHT
- FRONT VERTICAL COMPARTMENT: C-TECH DRAWER UNIT WITH (7) DRAWERS
- SECOND FRONT VERTICAL COMPARTMENT: (2) SHELVES
- HORIZONTAL COMPARTMENT: C-TECH BOLT BIN UNIT WITH (12) BINS
- REAR COMPARTMENT: (2) SHELVES

CURBSIDE COMPARTMENT CONFIGURATION

- 60" RAISED COMPARTMENT FIRST & SECOND VERTICAL
- FRONT VERTICAL COMPARTMENT: TWO SHELVES
- SECOND FRONT VERTICAL COMPARTMENT: O/A TANK BRACKETS
- HORIZONTAL COMPARTMENT: (1) SHELF
- REAR COMPARTMENT: CRANE CONTROLS

***ADDITIONAL BODY OPTIONS ***

- SPRAY IN LINER ON COMPLETE LOADSPACE, TOP OF COMPARTMENTS, AND TOP OF BUMPER
- PAINTED READING WHITE
- QUICKMOUNT COMPRESSOR BRACKET (FRONT) & QUICKMOUNT WELDER BRACKET (REAR) ON ROADSIDE TOP OF COMPARTMENT, WELDER NOT INCLUDED IN PACKAGE
- (2) GRAB HANDLES MOUNTED ON REAR OF BODY
- (6) RECESSED D-RINGS IN LOADSPACE
- 51" HEADACHE RACK
- MANUAL MASTERLOCKS
- 21" WORKBENCH BUMPER WITH 20K TOW PACKAGE
- HOSE REEL WITH 50' OF ½" AIR HOSE MOUNTED IN CRANE COMPARTMENT
- AIR SYSTEM FILTER / LUBRICATOR/ REGULATOR MOUNTED IN CRANE COMPARTMENT

***PALFINGER MODEL PSC 8029H HYDRAULIC CRANE

- 8,000 LBS CAPACITY
- 43,000 LBS. RATED LIFTING MOMENT
- HYDRAULIC BOOM EXTENSION
- 400 DEGREE ROTATION
- 12V DC POWER SUPPLY
- 29' MAX EXTENSION
- 7/16" X 120' CABLE SIZE
- HYDRAULIC OUTRIGGERS
- MOUNTED ON CURBSIDE OF TRUCK
- SPRING BUILD UP TO KEEP TRUCK LEVEL

***VAN AIR RC40 HYDRAULIC RECIPROCATING AIR COMPRESSOR

- 40 CFM WITH 150 MAX PSI



Description	Amount
- AIR PRESSURE RELIEF SAFETY VALVE	
- AUTOMATIC BLOW DOWN ON SHUTDOWN	
- HYDRAULIC OIL PRESSURE RELIEF VALVE	
- COLD WEATHER PACKAGE	
- 10 GALLON AIR TANK	
- INSTALLED ON ROADSIDE FRONT OF BODY	

*****RM45 LIGHTING/ELECTRICAL*****

- (2) AMBER/GREEN WHELEN VTX LED STROBES MOUNTED IN FRONT GRILLE EACH SIDE
- (2) AMBER/GREEN WHELEN 2GP 4" ROUND STROBES MOUNTES EACH SIDE REAR
- WHELEN RESPONDER AMBER/GREEN MINI LIGHT BAR MOUNTED ON PEDASTEL NEAR COMPRESSOR
- (4) LED SWIVELING WORK LIGHTS,
 - *** (2) ON REAR COMPARTMENTS & (2) ON HEADACHE RACK
- BACKUP ALARM
- 7 WAY RV FLAT TRAILER PLUG
- ROPE LIGHTING IN COMPARTMENTS

CTECH DRAWER SYSTEM

- DRAWERS WHITE TO MATCH EXSISTING CTECH
- (4) 3' DRAWERS
- (2) 5" DRAWERS
- (1) 7" DRAWER
- INSTALLED IN DRIVER'S SIDE 2ND VERTICAL

Sourcewell Contract number 062222-AEB-1

Quote Total: \$108,270.00

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

Additional Options:

Description	Amount	Add to quote? Yes / No
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Terms & Conditions

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

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

Re-Assign (Required for all pool units): ☐ Fleet ☐ Retail	MSO/MCO (ONLY check if legally required): ☐ MCO ☐ MSO
Customer Signature:	Customer P.O. Number: Date of Acceptance:

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

SCOPE AND VALIDITY

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

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

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

2. OFFERS, ORDERS AND CONFIRMATION

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

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

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

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

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

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

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

3. PRICES

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

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

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

4. PAYMENT TERMS

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

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

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

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

5. SECURITY INTEREST

5.1. If Seller extends credit to Customer for the purchase price for any Products (including but not limited to pursuant to Section 4.1.), or any other amounts due to Seller, Customer hereby grants to Seller as security for the timely payment and performance of all Customer's payment obligations to Seller, a first priority security interest (the "Security Interest") in all Products heretofore or in the future delivered to Customer and in the proceeds thereof for as long as such Products shall not have been sold by Customer in the ordinary course of business (the "Collateral"). Seller shall be entitled to file any and all financing, continuation, or similar statements under the Uniform Commercial Code in any jurisdiction and take any and all other action necessary or desirable, in Seller's sole and absolute discretion, to perfect its Security Interest in the Collateral and to establish, continue, preserve, and protect Seller's

Security Interest in the Collateral. Customer agrees to take any and all actions and provide Customer with all information necessary to enable Seller to perfect and enforce its Security Interest in all jurisdictions and vis-à-vis any of Customer's creditors, and hereby irrevocably grants to Seller a power of attorney to execute all necessary statements or documents in Customer's name for the perfection and enforcement of such Security Interest. The Security Interest shall remain in force until payment in full of the entire purchase price for such Products, and any other amounts due to Seller by Customer. Seller may, without notice, change or withdraw extensions of credit at any time.

6. OBLIGATIONS OF CUSTOMER

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

7. DELIVERY AND ACCEPTANCE

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

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

7.3. Customer's failure to accept the delivery of Products pursuant to a Confirmed Order shall not release or excuse Customer from its obligation to timely pay all amounts due in connection with such Confirmed Order. The Products shall be deemed delivered at the time they have been made available to Customer. If Customer rejects or revokes acceptance of Products, or fails to pay any amounts when due, Seller, in its sole and absolute discretion, may extend the period of delivery of Products by such period as Seller may deem reasonable with such period not exceeding three (3) months from the agreed delivery date, or withhold or cancel delivery of any Products, or cancel any or all Confirmed Orders without any further obligations to Customer whatsoever. In such event, Customer shall be responsible for any and all costs and expenses incurred, or damages or losses suffered by Seller in connection with any such delay notwithstanding any action or inaction by Seller with regard to such delay. Any remaining Products that have not been accepted by Customer within the extended delivery period determined by Seller will be delivered and invoiced by Seller to Customer and Customer agrees to accept such delivery and pay for the purchase price and other amounts payable for the delivered Products.

8. EXAMINATION AND CONFORMITY TO ORDER

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

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

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

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

9. LIMITED PRODUCT WARRANTY

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

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

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

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

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

10. LIMITATION OF LIABILITY

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

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

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

11. CONFIDENTIALITY

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

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

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

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

12. INTELLECTUAL PROPERTY

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

13. FORCE MAJEURE

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

14. MISCELLANEOUS

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

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

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

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

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

15. ENTIRE AGREEMENT; CONFLICTS.

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

16. APPLICABLE LAW AND JURISDICTION

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

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

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



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

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

TO: Beth Nadolski Spears

FROM: Nathan Wachtendonk

DATE: July 7, 2026

RE: Mechanic Service Truck Body

Item: Mechanic Service Truck Body

Cost: \$108,270

Vendor: Monroe Truck Equipment Sourcewell Contract 06222-AEB-1

Account# 427503-55502

Delivery: West Shop

Background:

The Department of Public Works utilizes mechanic service trucks to perform off-site maintenance, repairs, and emergency breakdown response, minimizing equipment downtime and reducing the need to transport disabled vehicles and equipment back to the shop. Unit 192, a 2003 Ford F-450 mechanic service truck, has exceeded its scheduled replacement cycle and reached the end of its useful service life. Funding for its replacement was approved as part of the 2026 Bonding Request.

Recommendation:

Approve the purchase of a 2026 Reading RM-45 Master Mechanic Package service body from Monroe Truck Equipment through Sourcewell Contract No. 062220-AEB-1 for \$108,270. The purchase includes installation, delivery, mechanic training, and warranty.

The truck is being purchased in two components. The cab and chassis will be purchased from Ewald Automotive Group through the State Contract. The mechanic service body will be purchased separately from Monroe Truck Equipment off the Sourcewell Contract and installed by Monroe upon delivery of the chassis.



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

MEETING DATE

July 15, 2026

PREPARED BY

AGENDA ITEM # E.2

Consideration with possible action on request by the Department of Public Works to purchase 2027 Ford Super Duty F-550 cab and chassis from Ewald Automotive Group through State Contract #505ENT-M24-VEHICLES-06 for \$60,357.00. The purchase includes delivery and the manufacture's standard warranty.

BACKGROUND

The Department of Public Works utilizes mechanic service trucks to perform off-site maintenance, repairs, and emergency breakdown response, minimizing equipment downtime and reducing the need to transport disabled vehicles and equipment back to the shop. Unit 192, a 2003 Ford F-450 mechanic service truck, has exceeded its scheduled replacement cycle and reached the end of its useful service life. Funding for its replacement was approved as part of the 2026 Bonding Request.

RECOMMENDATION

Approve the purchase of a 2027 Ford Super Duty F-550 cab and chassis from Ewald Automotive Group through State Contract# 505ENT-M24-VEHICLES-06 for \$60,357. The purchase includes delivery and the manufacture's standard warranty.

The truck is being purchased in two components. The cab and chassis will be purchased from Ewald Automotive Group through the State Contract. The mechanic service body will be purchased separately from Monroe Truck Equipment off the Sourcewell Contract and installed by Monroe upon delivery of the chassis.

FISCAL IMPACT

ATTACHMENTS

1. 2027 FORD F550 SUPERCAB 4WD C&C 84 CA
2. Service Truck Chassis Req



Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

City of Green Bay

Prepared For: Nathan Wachtendonk

920.492.3751

Nathan.Wachtendonk@greenbaywi.gov

Vehicle: [Fleet] 2027 Ford Super Duty F-550 DRW (X5H) XL 4WD SuperCab 192" WB 84" CA





Vehicle: [Fleet] 2027 Ford Super Duty F-550 DRW (X5H) XL 4WD SuperCab 192" WB 84" CA (✔
Complete)

Quote Worksheet

	MSRP
Base Price	\$62,405.00
Dest Charge	\$2,795.00
Total Options	\$4,382.00
Subtotal	\$69,582.00
Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount	(\$9,225.00)
Subtotal Discount	(\$9,225.00)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$60,357.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$60,357.00

Comments:

2027 Ford F550 SuperCab 4wd C&C 84" CA revised to your specs as detailed. Registration fees are NOT included. Delivery cannot be anticipated due to current market conditions.

State Contract #505ENT-M24-VEHICLES-06. Final order date 8/30/26.

Dealer Signature / Date

Customer Signature / Date



Vehicle: [Fleet] 2027 Ford Super Duty F-550 DRW (X5H) XL 4WD SuperCab 192" WB 84" CA (✔
Complete)

Standard Equipment

Mechanical
Engine: 7.3L 2V DEVCT NA PFI V8 Gas -inc: CNG/propane gaseous engine prep package which includes hardened engine intake valves and valve seats (STD)
Transmission: TorqShift 10-Speed Automatic -inc: SelectShift, selectable drive modes: normal, tow/haul, eco, slippery roads and off-road and transmission power take-off provision (STD)
4.88 Axle Ratio (STD)
50-State Emissions System
Transmission w/Driver Selectable Mode and Oil Cooler
Electronic Transfer Case
Part-Time Four-Wheel Drive
68-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection
190 Amp Alternator
190 Amp Alternator
Towing Equipment -inc: Trailer Sway Control
Trailer Wiring Harness
10530# Maximum Payload
GVWR: 18,000 lbs Payload Package
HD Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Firm Suspension
Hydraulic Power-Assist Steering
40 Gal. Fuel Tank
Single Stainless Steel Exhaust
Dual Rear Wheels
Auto Locking Hubs
Front Suspension w/Coil Springs
Solid Axle Rear Suspension w/Leaf Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist, Hill Hold Control and Electric Parking Brake
Upfitter Switches

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Data Version: 28942. Data Updated: Jul 9, 2026 1:49:00 AM UTC.



Vehicle: [Fleet] 2027 Ford Super Duty F-550 DRW (X5H) XL 4WD SuperCab 192" WB 84" CA (✔
Complete)

Exterior

- Wheels: 19.5" x 6" Argent Painted Steel -inc: Hub covers/center ornaments not included
- Tires: 225/70Rx19.5G BSW A/P (STD)
- Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks
- Black Fender Flares
- Black Side Windows Trim and Black Front Windshield Trim
- Black Door Handles
- Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator
- Manual Extendable Trailer Style Mirrors
- Fixed Rear Window
- Light Tinted Glass
- Variable Intermittent Wipers
- Aluminum Panels
- Front Splash Guards
- Black Grille
- Reverse Opening Rear Doors
- Autolamp Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Cab Clearance Lights
- Perimeter/Approach Lights

Entertainment

- Radio w/Seek-Scan, Clock and Speed Compensated Volume Control
- Radio: AM/FM Stereo w/MP3 Player -inc: 6 speakers
- Fixed Antenna
- 6 Speakers
- SYNC 4 w/8" Center Display -inc: wireless Apple CarPlay and Android Auto compatibility, embedded apps, digital owner's manual and 911 Assist
- Wireless Phone Connectivity
- 2 LCD Monitors In The Front

Interior

- 4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
- 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement

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Vehicle: [Fleet] 2027 Ford Super Duty F-550 DRW (X5H) XL 4WD SuperCab 192" WB 84" CA (✔
Complete)

Interior

60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
Power Rear Windows
Front Cupholder
Rear Cupholder
Compass
Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
Cruise Control w/Steering Wheel Controls
Manual Air Conditioning
HVAC -inc: Underseat Ducts
Locking Glove Box
Interior Trim -inc: Chrome Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar
Day-Night Rearview Mirror
Passenger Visor Vanity Mirror
Full Overhead Console w/Storage and 2 12V DC Power Outlets
Front Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Smart Device Remote Engine Start
Ford Security Package Tracker System
Smart Device Integration
Ford Connectivity Package (1-Year Included) -inc: unlimited Wi-Fi hotspot, Included for one-year from warranty start date, Requires activation via Ford app w/credit card authorization; customer may cancel at any time, Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features, Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations, If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan
Instrument Panel Covered Bin, Dashboard Storage, Driver And Passenger Door Bins

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Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2027 Ford Super Duty F-550 DRW (X5H) XL 4WD SuperCab 192" WB 84" CA (✔
Complete)

Interior

- Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
- Delayed Accessory Power
- Power Door Locks w/Autolock Feature
- Driver Information Center
- Trip Computer
- Outside Temp Gauge
- Digital/Analog Appearance
- Seats w/Vinyl Back Material
- Front Center Armrest w/Storage
- Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
- Perimeter Alarm
- Securilock Anti-Theft Ignition (pats) Immobilizer
- 2 12V DC Power Outlets
- Air Filtration

Safety-Mechanical

- Driveline Traction Control

Safety-Exterior

- Side Impact Beams

Safety-Interior

- Dual Stage Driver And Passenger Seat-Mounted Side Airbags
- Emergency Sos Capability
- Pre-Collision Assist with Automatic Emergency Braking (AEB)
- Lane Departure Warning
- Collision Mitigation-Front
- Tire Specific Low Tire Pressure Warning
- Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch
- Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters
- Safety Canopy System Curtain 1st And 2nd Row Airbags

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Vehicle: [Fleet] 2027 Ford Super Duty F-550 DRW (X5H) XL 4WD SuperCab 192" WB 84" CA (✔
Complete)

WARRANTY

- Basic Years: 3
- Basic Miles/km: 36,000
- Drivetrain Years: 5
- Drivetrain Miles/km: 60,000
- Corrosion Years: 5
- Corrosion Miles/km: Unlimited
- Roadside Assistance Years: 5
- Roadside Assistance Miles/km: 60,000

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Vehicle: [Fleet] 2027 Ford Super Duty F-550 DRW (X5H) XL 4WD SuperCab 192" WB 84" CA (✔
Complete)

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
X5H	2027 Ford Super Duty F-550 DRW XL 4WD SuperCab 192" WB 84" CA	\$62,405.00
COLORS		
CODE	DESCRIPTION	
Z1	Oxford White	
ENGINE		
CODE	DESCRIPTION	MSRP
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas -inc: CNG/propane gaseous engine prep package which includes hardened engine intake valves and valve seats (STD)	\$0.00
TRANSMISSION		
CODE	DESCRIPTION	MSRP
44G	Transmission: TorqShift 10-Speed Automatic -inc: SelectShift, selectable drive modes: normal, tow/haul, eco, slippery roads and off-road and transmission power take-off provision (STD)	\$0.00
OPTION PACKAGE		
CODE	DESCRIPTION	MSRP
660A	Order Code 660A	\$0.00
AXLE RATIO		
CODE	DESCRIPTION	MSRP
X8L	Limited Slip w/4.88 Axle Ratio	\$395.00
TIRES		
CODE	DESCRIPTION	MSRP
TGJ	Tires: 225/70Rx19.5G BSW A/P (STD)	\$0.00
PRIMARY PAINT		
CODE	DESCRIPTION	MSRP
Z1	Oxford White	\$0.00

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Data Version: 28942. Data Updated: Jul 9, 2026 1:49:00 AM UTC.



Ewald Automotive Group

Scott Kussow | 262-567-5555 | skfleet@ewaldauto.com

Vehicle: [Fleet] 2027 Ford Super Duty F-550 DRW (X5H) XL 4WD SuperCab 192" WB 84" CA ( Complete)

SEAT TYPE		
CODE	DESCRIPTION	MSRP
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar	\$0.00

ADDITIONAL EQUIPMENT - MECHANICAL		
CODE	DESCRIPTION	MSRP
41H	Engine Block Heater	\$250.00
473	Snow Plow Prep Package -inc: pre-selected springs (see order guide supplemental reference for springs/FGAWR of specific vehicle configurations), Note 1: Restrictions apply; see supplemental reference or body builders layout book for details, Note 2: Also allows for the attachment of a winch, Adding (67B) 410 amp dual alternators is highly recommended for max power output, 350 Amp Dual Alternators, 190 Amp + 160 Amp	\$350.00
52B	Trailer Brake Controller	\$300.00
68H	GVWR: 19,550 lb Payload Plus Upgrade Package -inc: low deflection/high capacity rear springs, upgraded frame and upgraded rear-axle, Increases max RGAWR to 14,706 lbs	\$1,155.00
86M	Dual 68 AH/65 AGM Battery	\$210.00

ADDITIONAL EQUIPMENT - EXTERIOR		
CODE	DESCRIPTION	MSRP
18B	Platform Running Boards	\$445.00

ADDITIONAL EQUIPMENT - INTERIOR		
CODE	DESCRIPTION	MSRP
43K	Pro Power Onboard - 2kW -inc: dual alternators 12V 250 Amp + 24V 150 Amp, Placement and connection of the aux outlet is the responsibility of the final stage manufacturer	\$995.00
52S	Interior Work Surface	\$140.00

CUSTOM EQUIPMENT		
CODE	DESCRIPTION	MSRP
Delivery	Delivery from Hartford Ford to Green Bay	\$142.00
Options Total		\$4,382.00

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Data Version: 28942. Data Updated: Jul 9, 2026 1:49:00 AM UTC.



Vehicle: [Fleet] 2027 Ford Super Duty F-550 DRW (X5H) XL 4WD SuperCab 192" WB 84" CA (✔
Complete)

Price Summary

PRICE SUMMARY	
	MSRP
Base Price	\$62,405.00
Total Options	\$4,382.00
Vehicle Subtotal	\$66,787.00
Destination Charge	\$2,795.00
Grand Total	\$69,582.00

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Data Version: 28942. Data Updated: Jul 9, 2026 1:49:00 AM UTC.



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

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

TO: Beth Nadolski Spears

FROM: Nathan Wachtendonk

DATE: July 7, 2026

RE: Mechanic Service Truck Body Chassis

Item: Mechanic Service Truck Body Chassis

Cost: \$60,357

Vendor: Ewald Automotive Group State Contract# 505ENT-M24-VEHICLES-06

Account# 427503-55502

Delivery: West Shop

Background:

The Department of Public Works utilizes mechanic service trucks to perform off-site maintenance, repairs, and emergency breakdown response, minimizing equipment downtime and reducing the need to transport disabled vehicles and equipment back to the shop. Unit 192, a 2003 Ford F-450 mechanic service truck, has exceeded its scheduled replacement cycle and reached the end of its useful service life. Funding for its replacement was approved as part of the 2026 Bonding Request.

Recommendation:

Approve the purchase of a 2027 Ford Super Duty F-550 cab and chassis from Ewald Automotive Group through State Contract# 505ENT-M24-VEHICLES-06 for \$60,357. The purchase includes delivery and the manufacture's standard warranty.

The truck is being purchased in two components. The cab and chassis will be purchased from Ewald Automotive Group through the State Contract. The mechanic service body will be purchased separately from Monroe Truck Equipment off the Sourcewell Contract and installed by Monroe upon delivery of the chassis.



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

MEETING DATE

July 15, 2026

PREPARED BY

James Brunette

AGENDA ITEM # E.3

Consideration with possible action on request by the Department of Public Works to award contract PAVEMENT 4-26 N. MAPLE AVENUE RECONSTRUCTION (W. Walnut Street to Mather Street) to the low responsive responsible bidder at a staff level.

BACKGROUND

The contract will require as many working days as possible to complete the specified work this fall. The project is scheduled to bid on July 28, 2026, and we are requesting approval to be able to award the contract right after the bid date to prevent delays.

RECOMMENDATION

To approve the Department of Public Works to award contract PAVEMENT 4-26 N. MAPLE AVENUE RECONSTRUCTION (W. Walnut Street to Mather Street) to the low responsive responsible bidder at a staff level.

FISCAL IMPACT

This project is included in the 2026 CIP budget.

ATTACHMENTS

None



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

MEETING DATE

July 15, 2026

PREPARED BY

AGENDA ITEM # E.4

Consideration with possible action on request by the Department of Public Works to grant licenses for:

I. Sidewalk Builder

- a. Double A Flatwork LLC
- b. Kurowski Construction
- b. ECS Concrete Construction LLC

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None



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

MEETING DATE

July 15, 2026

PREPARED BY

AGENDA ITEM # E.5

Consideration with possible action on request by the Department of Public Works to approve the real estate payments for the Mather Street reconstruction project.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. Real Estate Payments Mather St.

Mather Street Real Estate Summary

Round 2

[illegible]



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

MEETING DATE

July 15, 2026

PREPARED BY

AGENDA ITEM # E.6

Consideration with possible action on request by the Department of Public Works to award contract SEWERS 3-26 CITY WIDE SEWER REPAIRS to De Groot, Inc. in the amount of \$1,350,216.44.

BACKGROUND

RECOMMENDATION

To award contract to De Groot, Inc.

FISCAL IMPACT

The funding is included in the Sanitary Sewer Utility and Stormwater Utility capital budget.

ATTACHMENTS

- I. Quest CDN Bid Results Sewers 3-26

SEWERS 3-26 CITY WIDE SEWER REPAIRS

Quest Number: 10263688

Closing Date: Tue, 07/14/2026 09:00 AM CDT

Posting Type: Construction Project

Owner: Green Bay WI, City of

Solicitor: Green Bay WI, City of

Owner Name:	Green Bay WI, City of
Owner Contact:	Chuck Yang
Owner Phone:	920-448-3094
Solicitor Name:	Green Bay WI, City of
Contact:	Mickenna Beach
Email:	mickenna.beach@greenbaywi.gov
Phone:	920-448-3324
Award Date:	
Comments:	
Award Status:	Pending
Letting Bid Tabulation:	View on vBid

Company	Contact	Phone	E-mail	Amount	Awarded	Comment
DE GROOT, INC.	MARK DE GROOT	920-866-2348	mark@degrootinc.com	\$ 1,350,216.44		
Vinton Construction Company	Estimating at Vinton Construction	920-682-0375	quotes@vintonwis.com	\$ 1,567,861.45		



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

MEETING DATE

July 15, 2026

PREPARED BY

AGENDA ITEM # G.I

PAVEMENT 3-26 OXFORD AVENUE & REED STREET RECONSTRUCTION contract was awarded to Peters Concrete Company in the amount of \$1,193,813.10.

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

- I. Quest CDN Project Bid Results Pavement 3-26

PAVEMENT 3-26 OXFORD AVENUE & REED STREET RECONSTRUCTION

Quest Number: 10250450

Closing Date: Tue, 07/07/2026 09:00 AM CDT

Posting Type: Construction Project

Owner: Green Bay WI, City of

Solicitor: Green Bay WI, City of

Owner Name:	Green Bay WI, City of
Owner Contact:	Chuck Yang
Owner Phone:	920-448-3094
Solicitor Name:	Green Bay WI, City of
Contact:	Ting Thompson-Eagan
Email:	ting.thompson-eagan@greenbaywi.gov
Phone:	920-448-3103
Award Date:	
Comments:	
Award Status:	Pending
Letting Bid Tabulation:	View on vBid

Company	Contact	Phone	E-mail	Amount	Awarded	Comment
Peters Concrete Company	Duke Peters	920-494-3700	quote@petersconcrete.com	\$ 1,193,813.10		



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

MEETING DATE

July 15, 2026

PREPARED BY

AGENDA ITEM # G.2

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

BACKGROUND

RECOMMENDATION

FISCAL IMPACT

ATTACHMENTS

None