



**Town of Greenville, Outagamie County, WI
NOTICE OF THE SANITARY DISTRICT #1 MEETING**

DATE: Monday, March 25, 2019
TIME: Immediately Following the Planning Commission
LOCATION: Greenville Town Hall, W6860 Parkview Drive, Greenville, WI 54942

OPENING:

1. Call to Order/Roll Call

PRESENTATIONS & PUBLIC FORUM:

2. Public Hearings: NONE

3. Presentations: NONE

4. Public Comment Forum:

*Members of the public are welcome to address the Sanitary District/Storm Water Utility. Individuals wishing to speak on an item (whether on the agenda or not) must sign in prior to the start of the meeting and may speak during the Public Comment Forum segment of the meeting. **This segment is placed early in the agenda so the public may make their comments prior to any discussion or action by the Sanitary District/Storm Water Utility.** Individual comments are limited to no more than three minutes each. The Public Input section is limited to a total of 15 minutes. Once the public input segment ends there will be no additional discussion from the audience. The Board may suspend this rule if deemed necessary.*

Note regarding non-agenda Town related matters: Pursuant to WI Statutes 19.83(2) and 19.84(2), the public may present matters; however, they cannot be discussed or acted upon until specific notice of the subject matter of the proposed action can be given.

SANITARY DISTRICT #1 BUSINESS AGENDA:

Notice is hereby given that the Greenville Town Board may take action on any item listed within this agenda.

5. Consent Agenda:

(Items on the Consent Agenda are routine in nature and require one motion to approve all items listed. Prior to voting on the Consent Agenda, items on the Consent Agenda may be removed at the request of any Supervisor and addressed immediately following the motion to approve the other items on the Consent Agenda.)

6. Unfinished Business for Discussion & Possible Action: NONE

7. New Business for Discussion & Possible Action:

- a. Review Bids and Award Contracts for Well #5 Building.
- b. Utility Services Extension and Easement with WE Energies for Well #5 Building.
- c. Purchase of Utility Van.
- d. Purchase of Equipment for Utility Van.

CLOSING:

8. Adjournment

Wendy Helgeson, Town Clerk
Dated/Posted: March 21, 2019

MEETING: Town Board
DATE: March 25, 2019

AGENDA ITEM #: SD1 - 7a
ACTION TYPE: Approval/Denial



"Town of Greenville"

AGENDA MEMORANDUM

To: Honorable Town Chairperson and Town Supervisors
From: Dan Klansky, Sanitary District Superintendent
Date: March 25, 2019
RE: Well 5 Bid Approval

ACTION TYPE: This item is for possible Town Board Approval/Denial.

BACKGROUND & SUMMARY: Bids for the construction of Well 5 were due to the Town Clerk by 10:00am on Thursday, March 21, 2019. Bid Categories along with the number of bids received for each category and the lowest bidder are listed below.

Bid	Number Received	Recommended Bidder
General Construction	3	JW Carpentry, LLC
Concrete Walls and Footings	2	Schroeder Carpentry, Inc.
Concrete Flatwork	3	RJM Construction
Masonry	2	Dennis Van Rossum Masonry
Process Piping	0	Allowance: ~\$45,000
Heating/Ventilation/Air Conditioning	1	Black-Haak Heating, Inc.
Plumbing	1	Powell Plumbing & Radon Experts
Electrical	3	Rick Steffens Electric
SCADA	3	PJ Kortens and Company, Inc.

STAFF RECOMMENDATION: Staff recommends the Board approve as proposed. If the Board is in agreement, the following motion may be made: ***"Motion to award the bids for the Well 5 Construction Project as recommended by staff."***

POLICY/PLAN REFERENCE(S):

1. Town Purchasing Policy – Adopted August 2017

FISCAL IMPACT:

Is there a fiscal impact? Yes, \$238,492.32
Is it currently budgeted or planned? Yes
Amount budgeted: \$1,500,000.00
Account #: 610-395-00

Project Expense Summery

Well drilling: \$325,403

Water and Sewer: \$633,472.50 (less \$404,581.50 for inceptor is \$228,891)

Water plant building, chemical feeds, and generator: \$306,777

Filter plant \$ 347,300

Future TID funds \$200,000

Year to Date: \$1,078,245.91

Total estimated current costs \$1,694,416.

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Attachments:

1. Bid Summary
2. Engineer Recommendation
3. Recommended Bids

Greenville Sanitary District #1

Well 5 Construction

Bid Summary

General Construction	
Contractor	Bid
Schroeder Carpentry, Inc (Labor Only)	\$ 67,400.00
RJM Construction (Labor Only)	\$ 57,500.00
JW Carpentry, LLC (Labor Only)	\$ 14,960.00

Concrete Walls & Footings	
Contractor	Bid
DE Artega, Inc (Labor + Materials)	\$ 24,200.00
Schroeder Carpentry, Inc (Labor + Materials)	\$ 17,455.00

Concrete Flatwork	
Contractor	Bid
Schroeder Carpentry, Inc (Labor + Materials)	\$ 20,834.00
RJM Construction (Labor + Materials)	\$ 20,300.00
DE Artega, Inc (Labor + Materials)	\$ 25,450.00

Masonry	
Contractor	Bid
Schroeder Carpentry, Inc (Labor + Materials)	\$ 27,345.00
Dennis Van Rossum Masonry (Labor + Materials)	\$ 25,175.00

Process Piping	
Contractor	Bid

Heating/Ventilation/AC	
Contractor	Bid
Black-Haak Heating, Inc (Labor + Materials)	\$ 28,110.00

Plumbing	
Contractor	Bid
Powell Plumbing & Radon Experts (Labor + Materials)	\$ 8,992.32

Electrical	
Contractor	Bid
Van Ert Electric Company, Inc (Labor + Materials)	\$ 77,712.00
Quantum Electric Solutions, LLC (Labor + Materials)	\$ 80,925.00
Rick Steffens Electric (Labor + Materials)	\$ 36,700.00

SCADA	
Contractor	Bid
PJ Kortens and Company, Inc (Labor + Materials)	\$ 41,800.00
B&M Technical Service, Inc (Labor + Materials)	\$ 53,267.00
Wunderlich-Malec (Labor + Materials)	\$ 57,000.00



Your Project Solutions Start Here

Date: March 22, 2019

RE: Well 5 Water Treatment Plant Building
Greenville, WI
CBS² TGREEN 17001

Dan Klansky, Superintendent
Town of Greenville
W6860 Parkview Drive
Greenville, Wisconsin 54942

Dear Mr. Klansky,

The work for the Well 5 Water Treatment Plant Building was divided into 9 contracts. Bids for the 9 separate contracts were received at 10:00 a.m. on March 21, 2019. We were provided the low bid results from the Town of Greenville to review.

The sum of the low bids for all 9 contracts is \$193,432.00. In review of the bid, we believe that all of the following low bid contractors have the experience to complete this project.

1. General Construction (Framing, Roofing, Siding, Soffit Only):
 - a. JW Carpentry.....\$14,960.00
2. Concrete Walls and Footings: Paul Schraeder.....\$17,455.00
3. Concrete Flatwork: RJM Construction.....\$20,300.00
4. Masonry: Van Rossum.....\$25,175.00
5. Process Piping: No Bid
6. Heating/Ventilating/Air Conditioning: Black Haak.....\$28,110.00
7. Plumbing: Powell Plumbing.....\$8,932.00
8. Electrical: Rick Steffens.....\$36,700.00
9. SCADA: PJ Kortens.....\$41,800.00
- Total:\$193,432.00

The award to each of the low bid contractors should be made contingent upon receiving all permit approvals. The above total does not include building materials, insulation, gutters, interior carpentry, or process piping. Should you have any questions, please contact me at 715.861.7428 or at jstrand@cbssquaredinc.com.

Sincerely,

Jon Strand, PE
Project Manager

770 Technology Way
Chippewa Falls, WI 54729

2500 E. Enterprise Ave.
Suite A
Appleton, WI 54913

P:715.861.5226
E:info@cbssquaredinc.com

www.cbssquaredinc.com

BIDDERS PROOF OF RESPONSIBILITY
FOR WELL 5 WATER TREATMENT PLANT BUILDING

This form must be emailed, mailed, or submitted in person to the Town Clerk no later than March 15, 2019.

Wendy Helgeson, Town Clerk
Town of Greenville, Town Hall
W6860 Parkview Drive
Greenville, WI 54942
whelgeson@TownofGreenville.com

The objective of the questionnaire is intended to make it possible for the Owner to have exact information on experience involved in awarding contracts to parties unfamiliar to the Owner. If the Owner is not satisfied with the sufficiency of the answers to the questionnaire, they may reject the bid or required additional information. Owner reserves the right to require additional information before awarding the contract in order to determine qualification for the work. The contents of this questionnaire will be considered confidential.

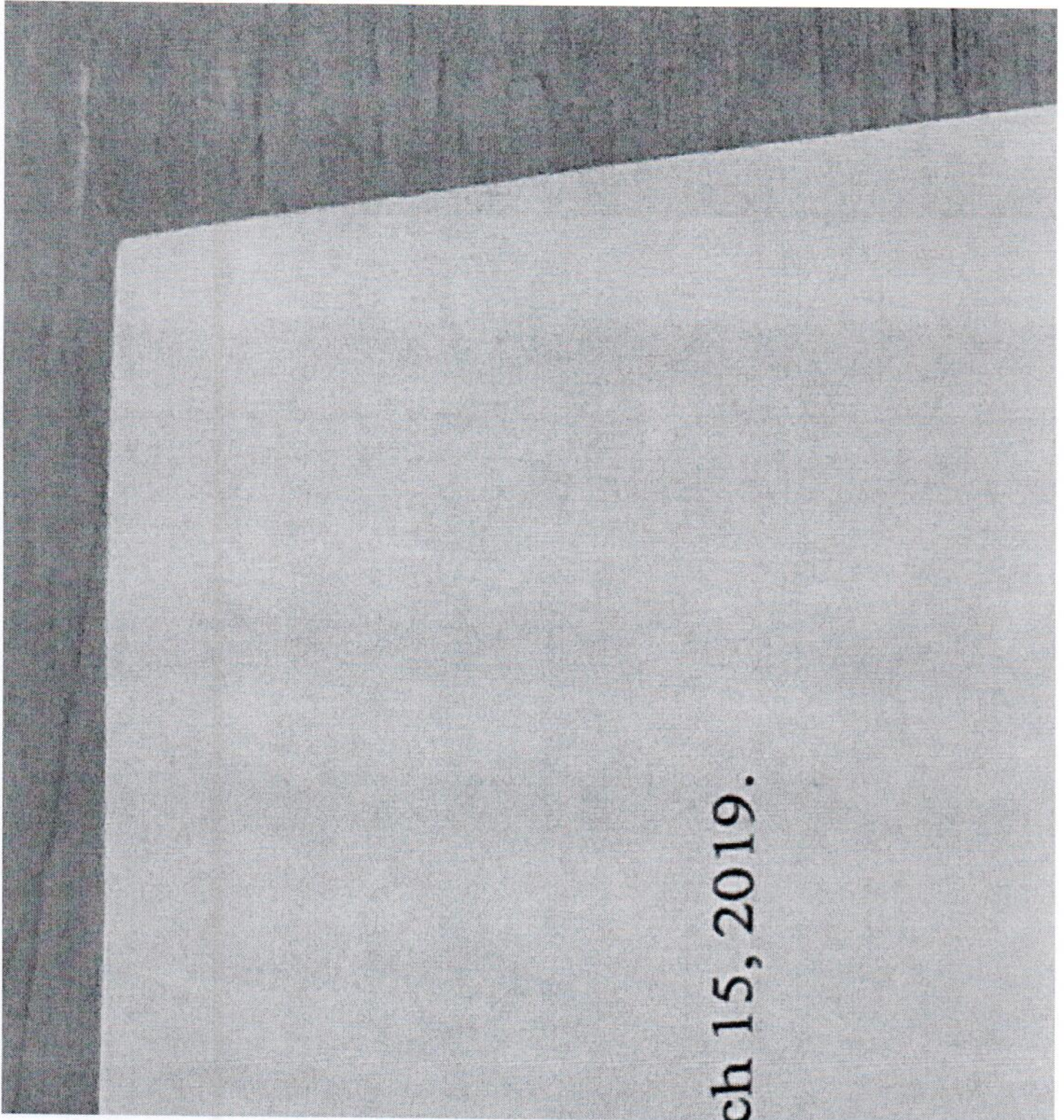
STATEMENT OF BIDDER'S QUALIFICATIONS

1. Name of Contractor: J.W. Carpentry, LLC
2. Address of Contractor: 2540 Wood Ln. Suamico, WI 54313
3. Year Business Started: 2003
4. Type of work performed by Company: Framing, roofing, siding, Finish Carpentry
5. Amount of Liability Insurance: 1,000,000.00
6. Has the business previously performed work for a municipality: (Yes or No) Yes
7. List three projects completed by your company of comparable size:

	Project Name	Year	Approximate Cost of work Performed
a.	^{Suamico, WI} Heartland Church - Boldt	07-08	1.7 mil.
b.	^{Depere} OneWay Christian Church - SW	18-19	\$130,000
c.	^{Belle Vue WI} Crystal Lake Apartments -	04-10	Multi mil.

Wendy Helgeson

From: John Welford <jw.carpentry@yahoo.com>
Sent: Tuesday, March 12, 2019 6:12 PM
To: Wendy Helgeson
Cc: Jeff Welford
Subject: Well 5 Water Treatment Plant Bidders Proof of Responsibility



J. W. Carpentry, LLC

Town of Greenville Well #5

Framing - \$10,560.⁰⁰
Labor only

No Crane fee - trusses set with my Lull (offroad forklift)

roofing - \$2,000.⁰⁰
23sq

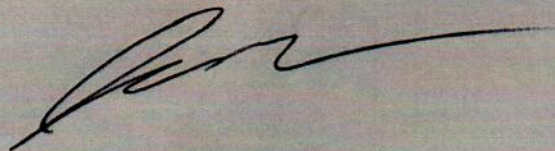
Siding + Soffits - \$2,400.⁰⁰

total
labor only
for
All 3

\$14,960.⁰⁰

Owner John Wolford

3-21-19



920-757-6875

Date	Invoice #
3/15/2019	S2139

Submitted To
Town of Greenville W6860 Parkview Drive Greenville, WI 54942

[illegible]

ACCEPTED:

Signature _____

Greenville Well 5

Water Treatment Plant Building

3/4/2019

Concrete Walls and Footings Contractor Scope of services

Drawings: A101, A104, A105, A202

Building

Concrete Perimeter Footing

Concrete Walls

Concrete reinforcing in footings and walls

Concrete door stoop foundation walls

Rigid Insulation on foundation wall



A Commitment to Excellence!

March 21, 2019

Wendy Helgeson, Town Clerk
Town of Greenville, Town Hall
W6860 Parkview Drive
Greenville, WI 54942
whelgeson@TownofGreenville.com

Project: WELL 5 WATER TREATMENT PLANT BUILDING CONCRETE FLATWORK

Specifications/Workscope as follows:

Concrete labor and material to form and pour building floor, stoops, equipment pads and sidewalk per project plan and spec.

Base Bid	\$20,300.00
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Notes/Terms:

- Concrete testing if required is by others
- Addendum 1 acknowledged

Respectfully submitted,

Ryan Minlschmidt

Ryan J. Minlschmidt | President | **RJM Construction LLC**

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STATEMENT OF BIDDER'S QUALIFICATIONS

1. Name of Contractor: Dennis Van Rossum
2. Address of Contractor: 2118 OIDE Country Cir Kaukauna
3. Year Business Started: 1993
4. Type of work performed by Company: Masonry
5. Amount of Liability Insurance: 500 / Million / 500,000
6. Has the business previously performed work for a municipality: (Yes or No) Yes
7. List three projects completed by your company of comparable size:

	Project Name	Year	Approximate Cost of work Performed
a.	<u>Dale Domenecko Builders</u>	<u>585</u>	<u>4900</u>
b.	<u>B S Builders Appleton</u>	<u>213</u>	<u>4931</u>
c.	<u>Refiat Roofing</u>	<u>585</u>	<u>2481</u>

Job Proposal

Dennis Van Rossum Masonry

2118 Olde Country Circle

Kaukauna, WI 54130

920-766-7340

Date: March 10, 2019

Submitted to Greenville well #5 Building

Job Description

Hwy 96 & 76 south of lions park

Brick to be laid per plan with Using 10 ft. as a height and 40ft and 52 ft elevation there is 1700 sq.ft. to be bricked.

Labor would be \$7.75 per sq.ft. On 1700 Roof felt #15 should be installed over house in areas that are to be bricked.

Total Labor \$13,175.00

Materials (\$12,000)

10,200 brick Queen/Utility Size

80 bags mortar 11.00ea

40 linear ft. angle iron \$175.00

Angle iron cover (40 ft.) \$60.00

Mason sand 7 ton \$250.00

Weep vents 150 \$100.00

Air Barrier flashing 18 in 3 rolls \$300.00

Wall ties 2000 \$200.00

Get a bid from Darboy Stone

or County materials for updated prices on product you desire

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STATEMENT OF BIDDER'S QUALIFICATIONS

1. Name of Contractor: Black-Hawk Heating INC
2. Address of Contractor: P.O. Box 7075 Appleton WI 54912
3. Year Business Started: 1956
4. Type of work performed by Company: HVAC
5. Amount of Liability Insurance: \$ 2,000,000.00
6. Has the business previously performed work for a municipality: (Yes or No) Yes
7. List three projects completed by your company of comparable size:

	Project Name	Year	Approximate Cost of work Performed
a.	<u>Sola East Appleton</u>	<u>2018</u>	<u>\$46,000</u>
b.	<u>Wolfmark Neckwear</u>	<u>2018</u>	<u>\$53,000</u>
c.	<u>Butler Resident</u>	<u>2019</u>	<u>\$53,000</u>

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STATEMENT OF BIDDER'S QUALIFICATIONS

1. Name of Contractor: Black-Hawk Heating Inc
2. Address of Contractor: P.O. Box 7075 Appleton WI 54912
3. Year Business Started: 1956
4. Type of work performed by Company: HVAC
5. Amount of Liability Insurance: \$ 2,000,000.00
6. Has the business previously performed work for a municipality: (Yes or No) Yes
7. List three projects completed by your company of comparable size:

	Project Name	Year	Approximate Cost of work Performed
a.	<u>Sola East Appleton</u>	<u>2018</u>	<u>\$46,000</u>
b.	<u>Wolfmark Neckwear</u>	<u>2018</u>	<u>\$52,000</u>
c.	<u>Butler Resident</u>	<u>2019</u>	<u>\$52,000</u>



Black-Haak Heating, Inc
P.O. Box 7075
Appleton, WI 54912
Fox Valley Phone: 920-757-9990
Oshkosh Phone: 920-231-6642
www.black-haak.com

BILL TO
GREENVILLE TOWN OFFICE
ATTN: DEBBIE #PO BOX 60
GREENVILLE, WI 54942 USA

ESTIMATE
22335932

ESTIMATE DATE
Mar 20, 2019

JOB ADDRESS
Well #5
Greenville Well #5
Greenville, WI 54942 USA

Job: 22327593
Completed Date:

TASK	DESCRIPTION	QTY	PRICE	TOTAL
New Construction	<p>Items Included in the proposal:</p> <ul style="list-style-type: none"> • Black-Haak Heating will install an HVAC system as described in the scope of work provided. The following items will be included. • 60,000 BTU Tempstar single stage furnace • 30,000 BTU 13 SEER Tempstar Central air conditioner with matched coil • Honeywell thermostat • Honeywell DR120 Dehumidifier for room 101 • 80 CFM exhaust fans for rooms 102,103,105 and 107 • 80 CFM inline exhaust for for the sealed Fluoride tank • Fan controls for the above fans as listed on the plan • Venting the above fans out the gable end of the building to ensure best performance • Electric wall heaters for 102, 103, and 105 • Spiral Supply and Return duct work as drawn on the bid plans • Complete start up of all HVAC equipment • Balancing of HVAC equipment • Local and State permits and plans as needed • Please note if the electric heaters and exhaust fans need to be explosion proof the additional cost will be passed on. • Exhaust Louvers for the Generator room will be furnished and installed any needed controls or additional duct work will be extra and will be an additional cost • Addendum #1 is noted. 	1.00	\$28,110.00	\$28,110.00

SUB-TOTAL \$28,110.00

TOTAL \$28,110.00

CUSTOMER AUTHORIZATION

TERMS: Payment due upon receipt. Any balance over 30 days will be assessed a finance charge of 2% monthly, 24% annual fee.

LIMITED WARRANTY: All materials, parts and equipment and all labor performed by the above company is warranted for 1 year or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company. I have authority to order work outlined above which has been satisfactorily completed. I agree that seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Sellers expense. Any damage resulting from said removal shall not be the responsibility of Seller.

Sign here

Date

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STATEMENT OF BIDDER'S QUALIFICATIONS

1. Name of Contractor: Powell Plumbing
2. Address of Contractor: N951 Buckys Way Greenville
3. Year Business Started: 2017
4. Type of work performed by Company: Plumbing
5. Amount of Liability Insurance: 1,000,000
6. Has the business previously performed work for a municipality: (Yes or No) Yes
7. List three projects completed by your company of comparable size:

	Project Name	Year	Approximate Cost of work Performed
a.	<u>Crestview water treatment</u>	<u>2017</u>	<u>5,000</u>
b.	<u>Sola Solons</u>	<u>2017</u>	<u>30,000</u>
c.	<u>Sola Salons</u>	<u>2018</u>	<u>30,000</u>



Powell Plumbing & Radon Experts

Prepared By:

Nate Powell, Owner
N951 Bucky's Way
Greenville, WI 54942
Cell: 920-740-3876
Email: natep1981@yahoo.com
MP#986456

Plumbing Proposal for: Town of Greenville- Well 5

Bathroom

1-Mansfield 1613NS-4 Wall Hung Sink

1-Delta 520 faucet

1-Grid drain

1-Mansfield 130/160 toilet w/seat

1-Floor Drain

Furnace Room

1-Mustee 63M mop sink

1-Delta 28T9 Faucet

1-Floor Drain

1-RMTGH95DVLN-1 Richmond Tankless Water Heater

1-Recirculating Pump

Outside

2-Woodford outside faucets(keyed)

Well Room

3-Floor Drains

1-Sterling B153-1 Lab sink

3-Sample Faucets to Lab sink

1-Backflow Preventer

1-Hot and Cold water spicket

1-Bradley S19314EW eyewash/drench shower

1-Bradley ZZBRDS192150 Thermostatic Mixing Valve

Total

\$8,992.32

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STATEMENT OF BIDDER'S QUALIFICATIONS

1. Name of Contractor: Rick Steffens Electric
2. Address of Contractor: P.O. Box 1095 Appleton 54912
3. Year Business Started: 2010
4. Type of work performed by Company: Electrical Contractor
5. Amount of Liability Insurance: \$ 1,000,000.00
6. Has the business previously performed work for a municipality: (Yes or No) yes
7. List three projects completed by your company of comparable size:

	Project Name	Year	Approximate Cost of work Performed
a.	<u>Gwidt Farms</u>	<u>2018</u>	<u>\$105,000.00</u>
b.	<u>Umer Sheikh; Commercial Wiring</u>	<u>2018</u>	<u>\$25,000.00</u>
c.	<u>IQ Staffing</u>	<u>2019</u>	<u>\$30,000.00</u>

Wendy Helgeson

From: Angie- Rick Steffens Electric <angie.ricksteffenselectric@yahoo.com>
Sent: Thursday, March 14, 2019 9:59 AM
To: Wendy Helgeson
Subject: Form
Attachments: scan.pdf

Sent from my iPhone

RICK STEFFENS ELECTRIC
PO BOX 1095
APPLETON, WI 54912

(920) 734-3755
RICKSTEFFENSELECTRIC@YAHOO.COM

Town of Greenville
Attn: Dan
W6895 Parkview
Greenville, WI 54942

Estimate

Date	Estimate No.
3/5/2019	897

PO#
WELL #5
920.757.7262

Description	Total
OFFICES; 3 RECEP, 2 8 FT FIXTURES, 2 SW FLUORIDE ROOM; 1 120V FAN WIRING, 1 FIXTURE ON 1 SW, 2 RECEP BATHROOM; FAN WIRING ON 1 SW, FAN SUPPLIED BY OTHERS, FAN VENTED BY OTHERS, 1 RECEP, 1 8 FT FIXTURE ON 1 SW SODIUM/HMO ROOM; 2 120V RECEP FOR MIXERS, 1 120V PUMP, 1 8 FT LIGHT ON 1 SW, 120V FOR EXHAUST FAN MAIN WELL ROOM; 8 8 FT FIXTURES, 3 SW, 4 RECEPTS, 1 EXHAUST FAN WIRING, 2 PUMPS 15 AMP 3 PHASE, CONTROLLER BY OTHERS CHLORINE ROOM; 1 LIGHT ON 1 SW, 1 RECEP MISC; - NO PERMIT FEES - WILL RUN UP TO 15 PIPES FOR CONTROL UNDER CONCRETE. MUST HAVE DRAWING BEFORE START - 6 OUTSIDE WALL PACKS CONTROLLED FROM PHOTO EYE - \$1200.00 ALLOWANCE FOR OUTSIDE FIXTURES - 3 OUTSIDE RECEPTS	36,700.00
Total \$36,700.00	

The prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature of Acceptance

Date

A service charge of 2% per month will be made on all past due accounts. Payment will be in the form of cash or check. We do not accept credit cards.

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STATEMENT OF BIDDER'S QUALIFICATIONS

1. Name of Contractor: P.J. Kortens
2. Address of Contractor: 1985 W. Packard St., Appleton, WI 54914
3. Year Business Started: 32+
4. Type of work performed by Company: Controls System Integration
5. Amount of Liability Insurance: \$1,000,000
6. Has the business previously performed work for a municipality: (Yes or No) Yes
7. List three projects completed by your company of comparable size:

	Project Name	Year	Approximate Cost of work Performed
a.	<u>Well 2 Filter + Controls Upgrade</u>	<u>2017</u>	<u>\$12,200</u>
b.	<u>Well 3 Iron Filter Upgrade</u>	<u>2013</u>	<u>\$40,000</u>
c.	<u>Upgrade PLC at Lift Station 2</u>	<u>2018</u>	<u>\$17,000</u>

Wendy Helgeson

From: Mark Hoff <mark.hoff@pjkco.com>
Sent: Monday, March 11, 2019 3:53 PM
To: Wendy Helgeson
Cc: Dan Klansky; Abbey Doering (abbey.doering@pjkco.com)
Subject: Well 5 Bidders Proof of Responsibility
Attachments: Well 5 Bidders Proof of Responsibility.pdf

Hi Wendy
Attached is our bidders qualification form.
If you have any questions, please feel free to call me.

Mark Hoff
Sales Representative

Office 920-730-9023
Fax 920-730-8931
Direct 920-358-2920
Mobile 920-810-1868
1985 W. Packard Street
Appleton, WI 54914
www.pjkco.com



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This email has been scanned for spam and malware by The Email Laundry.

Greenville Well 5 Controls

P.J. Kortens & Co. respectfully submits this quotation to furnish the parts and labor to upgrade the Greenville Well 5 controls.

At Well 5 we are proposing to use an Allen Bradley 1400 PLC (programmable logic controller), 10" Automation Direct operator interface, 5 port ethernet switch, 24 volt power supply and MDS SD4 radio in a Nema 12 enclosure. The new Well site will mirror the other Well sites. Also in this proposal is separate pricing for an ABB 200 HP Well pump VFD (variable frequency drive) with output filtering, and three Vega Level transmitters for chemical feed tanks.

At the Well 3/ Master site, Well 5 information will be added to the existing SCADA system.

This proposal will include the following sites:

- 1) Well 5
- 2) Well 3/ Master.

At Well 5, we will have a new Allen Bradley 1400 PLC, I/O cards, 7" operator interface, 5 port switch and MDS SD4 licensed radio installed in a new Nema 12 enclosure. The following major items are included:

1. **New Well controls in a new Nema 12 enclosure.** Main items in this panel are:
 - a) RTU control panel breaker and surge protection
 - b) Allen Bradley Micrologix 1400 PLC
 - c) 7" Automation Direct color touch screen. This interface will display the Water system parameters (set points/pump status/alarms) for the operator.
 - d) 24VDC power supply
 - e) 24 V Backup power (UPS)
 - f) Network Switch
 - g) SD4 radio
2. Building low temperature switch
3. Building flood switch
4. Door switch security
5. ABB Pressure Transmitter
6. Yagi antenna, coaxial cable, connectors, and surge protection
7. Startup and checkout of the new controls
8. Interface with the new VFD
9. **Configuration of the PLC, radio, and touch screen at Well 5.**

The follow Lift Station information will be transmitted back to the Well 3/ Master site.

- A. Control panel power failure
- B. Well 5 low temperature alarm
- C. Well 5 flood alarm
- D. Well 5 security alarm
- E. Number of starts for reach pump
- F. Run time hours for each pump
- G. Set points for start/stop of pumps
- H. VFD in auto
- I. VFD running
- J. VFD faulted
- K. Communication failure

At Well 3/ Water master site, we will bring back the above information from the Well 5 site and add it to the existing SCADA system. Information from the Well site will include, but is not limited to, pump hours, number of starts and other critical alarms. Also, the monthly flow and chemical usage for Well 5 will be added to the existing XL reporter spread sheet (monthly DNR report).

P.J. Kortens & Co will include the following as part of this proposal:

- 1. Off-site system testing
- 2. **All PLC, MMI, and communication programming**
- 3. Startup and checkout of the new controls
- 4. Operator training
- 5. 12 months parts and labor warranty
- 6. 1 sets of electrical drawing and O&M manuals and 1 PDF copy

The following **are not covered** under this scope of work:

- 1. Electrical wire, conduit, junction boxes.
- 2. Installation of Control panel, field instruments, VFD
- 3. Wire termination
- 4. A repeater station (if needed) for radio communication back to Well 3.
- 5. A new computer with remote access. This will be supplied by Greenville and set up by PJK.
- 6. Well 5 level transducer.

**PJ Kortens & Company, Inc.**

Phone: (920) 730 - 9023

Fax: (920) 730 - 8931

1985 W Packard Street

Appleton, WI 54914

QuoteNo.: **190050**Date: **02/21/2019**

Greenville Sant. Dist., Town of
P.O. Box 139
Greenville, WI 54942-0139

Prepared for: Dan Klansky

Phone: (920) 757-5151

Fax: (920) 757-0543

Well 5 Addition- A**Scope:**

See attached scope

Quantity	Part Number	Description
Well 5 main control panel		
1	1766-L32BXB	MicroLogix 1400, 24 VDC Power, 20 DC Inputs/6 DC Outputs/6 Relay Outputs
2	1762-IF4	MicroLogix 1200, Analog Input Module, 4 Point
1	1762-IF2OF2	MicroLogix 1200, Analog Combination Module, 2 AI/2 AO
1	EA9-T10WCL	Touch Panel, 10" Wide screen, Color, 1024x600, Ethernet/USB/Serial
1	NDR-240-24	Power Supply, 10.0 A, 24 VDC- UL508
1	DR-UPS40	UPS w/ External Battery
1	SCE-30EL3012LP	Enclosure, Enviroline, 30x30x12
1	SCE-30P30	Subpanel, 30x30
1	2891152	5 Port Ethernet Switch, 24VDC
1	TDS1301TR150	Surge Diverter, 120-150 VAC/20kA
1	O1701	Float Switch, Brass Stem, Buna N Float
1	CSP1NB90	Surge Protector, Coax, 90V, N Bulkhead, Female to Female
1	Y4506	Yagi Antenna, 450-470, 10.2 DBD, 6 Element
1	W421 RG58/U-TMNM-03	Coax Radio Cable, TNC Male to N Male, 3'
1	SD4-C-ES	Remote radio, 450-512 MHZ, serial & ethernet communication
75	LMR400	Antenna Cable, Coax, 3/8", Braided
1	4LZ94	Temperature Switch, SPDT, 30-110 Control Range, 120/240 VAC
1	261GS.D.K.B.N.S.1.L1	Pressure Transmitter, 0-145 PSIG, 1/2 NPT
3	Misc. Materials	Security door switch 2507A
1	Misc. Materials	Misc. Panel and electrical materials
1.00	Labor - Application Engineering	Application Engineering
1.00	Labor - Electrical Design	Electrical Design
1.00	Labor - Documentation	Documentation
1.00	Labor - Field Labor	Field/Startup Labor

Quantity	Part Number	Description	
1.00	Labor - Panel Construction	Panel Construction	
1.00	Labor - Programming	Programming Labor	
1	Mileage Expenses	Mileage	
Well 5 main controls			\$21,000.00

Chemical Tanks Level Transmitters

3 PSWL61.XXBXXHKBX Radar Level Transmitter 49.21 ft range, two wire 4-20 mA / HART, 39.3' suspension cable

\$4800.00 For Three Units

Well VFD

1 Misc. Materials 200 HP ABB VFD/ disconnect and fuses and dv/dt motor protection output filter, rated current 250 Amps

\$16,000.00

Shipping Charges

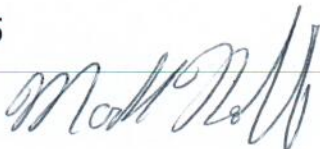
FOB

Your Price: \$41,800.00

Total: \$41,800.00

Prices are firm until 4/1/2019 Terms: Net 15

Prepared by: Mark Hoff, mark.hoff@pjkc.co.com



Date: 3-20-19

Accepted by: _____

Date: _____

Disclaimer

Terms and Conditions

1. All prices quoted are valid for 30 days. Please fax signed quote to 920-730-8931 or email to info@pjkco.com so that your order can be placed. Any sales tax due will be invoiced in addition to the quoted price.

2. PJKortens & Company, Inc. (hereafter named as "Seller") agrees to perform the deliveries and services as stated in the 'Scope of Work' attached to this agreement.

Unless otherwise specified in Seller's quotation, the Purchaser shall pay the purchase price (including the price of goods and fees for services) in full within thirty (30) days after the services are rendered or the goods are shipped, unless otherwise stated in the proposal. Hardware invoiced FOB shipping from factory, with verification of receipt for assembly or installation.

3. All invoices from the Seller unpaid after the due date shall bear interest at the rate of one and one-half percent per month. The Seller may, at their option, cease to perform services or deliver goods for the Purchaser upon the Purchaser's failure to make timely payment. In the event collection of any amounts due hereunder is referred to an attorney by the Seller, Purchaser shall bear all costs of collection including, but not limited to, Seller's reasonable attorney's fees.

4. Warranty Period: Seller will warrant errors and omissions in the performance of the Scope of Work for twelve (12) months after acceptance of the work. For the purpose of start of the Warranty Period, acceptance of the work shall occur on the earliest of the following events:

(a) The date of first use by the Purchaser or first use for the benefit of the Purchaser, whether such use is partial or complete;

(b) The date of completion of the start-up or commissioning;

(c) Thirty (30) days after the Seller has delivered to the Purchaser the products under contract, or three (3) months after Seller has been caused to stop work for any reason beyond Seller's control.

In the event Purchaser believes Seller owes a warranty obligation applicable to the Scope of Work, or has otherwise failed to comply with any other contract obligation, it must notify Seller in writing within 20 days of its discovery of such obligation and in no event later than 90 days after completion of the applicable services or deliverables. If Seller owes a warranty obligation, it will promptly commence to remedy and cure such default upon receipt of such notice from Purchaser at Seller's own cost and expense or, at Seller's option, will refund to Purchaser the portion of the compensation paid for any defective services or deliverables. Such performance by Seller is Purchaser's sole and exclusive remedy in the event of a warranty obligation of Seller or any other failure of Seller to comply with its contract obligations. SELLER MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, AND ANY OTHER WARRANTIES (INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE/AGAINST INFRINGEMENT AND FITNESS FOR A PARTICULAR PURPOSE) ARE EXPRESSLY DISCLAIMED BY SELLER TO THE FULLEST EXTENT PERMITTED BY LAW. All parts or products not manufactured by Seller will be covered only by the express warranty provided by the manufacturer. No warranty applies to the extent of damage or wear caused by misuse, normal wear and tear, negligence, accident, corrosion, modification by Purchaser, faulty installation, loss of product, or tampering in a manner to impair normal operation of the equipment.

5. With respect to products supplied by Seller that are covered by a manufacturer's warranty, Seller's sole responsibility shall be to replace, or at Seller's option repair, any equipment or parts thereof which are found to be defective in material or workmanship to the extent Seller is able to obtain such repair or replacement parts from the manufacturer. Seller shall provide such replacement parts FOB at manufacturer's shipping point, in keeping with the manufacturer's warranty policy, and Seller is not responsible for the cost of labor or expenses associated with the replacement or repair of any such parts. Under no circumstances will Seller extend or modify a manufacturer's warranty terms and/or conditions, or accept responsibility for consequential or speculative damages as a result of the products or services supplied by this agreement.

6. Intellectual Property: Seller retains all rights, title and interest in its services and deliverables, including patents and copyrights; however, upon payment of the agreed compensation to Seller, Purchaser will be deemed to have been granted a non-exclusive, non-transferable, royalty-free, perpetual license to use the services and deliverables for the purposes contemplated in the proposal, except that third-party "shrink-wrapped" software or "off-the-shelf" hardware provided through Seller will be subject to Purchaser's compliance, at its own costs, with all applicable manufacturer licensing requirements. Purchaser may not sell, sublicense, assign or transfer its license to the services and deliverables provided by Seller without the prior written consent of Seller, nor may Purchaser reverse engineer or make derivative works from the services or deliverables.

7. If Purchaser is the "end user" of the work, subject to the other terms and conditions set forth herein the Seller grants to Purchaser a non-transferable, non-exclusive, license to use the software for Purchaser's internal purpose only. The Purchaser shall not sell, license, disclose, give away, assign or transfer the software or any interest therein to anyone. The Purchaser, however, may engage other persons or firms to modify or add to the Systems Integrator's Software, in which case such other persons or firms may modify or add to the software for no purpose other than for Purchaser's internal benefit and, shall first execute and deliver to the Seller a confidentiality agreement indicating they shall not otherwise use, disclose, give away or transfer any interest in the software to anyone. If the Purchaser makes additions or modifications to the Software, Purchaser will own such additions and modifications, including all intellectual property rights in the additions and modifications.

8. Purchaser agrees that it will not, either while work is being performed by Seller pursuant to these terms and conditions, or within two (2) years thereafter; (a) hire any employee of Seller; (b) solicit or encourage any employee to leave the employ of Seller; or (c) hire any person who has left the employ of Seller within two (2) years after the termination of such person's employment with Seller. Seller offers the option to hire any current or previous Seller's employee from the date of this contract up to 24 months after the project or assignment is complete for a fee of 50% of that staff member's total pay, wages, and/or salary with Purchaser (however described by Purchaser) for a period of (5) five years, per employee, which fee the parties agree to as liquidated damages and as a reasonable estimate of the economic harm Seller will suffer from the loss of its employees. This fee represents the cost of replacement of the Seller employee. In addition, Purchaser shall give Seller fifteen (15) business days prior written notice of intent to hire any Seller employee.

9. Limit of Liability: In no event shall Seller be liable for more than the cost of the products sold contract or services provided. In no event shall Seller be liable for any damages resulting from loss of data, loss of profits, cost of cover or other special, incidental, consequential or indirect damages arising in any way out of the agreement.

10. Termination: If Purchaser fails to comply with its obligations under the proposal or these Terms and Conditions (including without limitation the full and timely payment to Seller), Seller may provide written notice of such default to Purchaser and may thereafter suspend further performance until such default is cured by Purchaser. When such default is cured by Purchaser, the amount to be paid for the Scope of Work will be equitably increased to account for Seller's damages arising from such suspension (including without limitation demobilization and remobilization expenses and increased costs of performance) and Seller the time for Seller to complete the Scope of Work will be equitably extended to account for such suspension. If Purchaser fails to cure such default within 30 days of its receipt of such notice from Seller, Seller may terminate its agreement with Purchaser by providing written notice to Purchaser and in such an event, Purchaser will pay Seller for all portions of the Scope of Work performed (in whole or in part) through the date of such termination, Seller's demobilization expenses and other reasonable termination costs, the amount of expected overhead and profit Seller would have earned on the cancelled portions of the Scope of Work if not for Purchaser's default, and any collection costs incurred by Seller in obtaining payment for its services and deliverables from Purchaser.

11. Safety items may exist that are not identified or corrected. It is the Purchaser's responsibility to do a thorough safety assessment of their facilities.

12. During the course of the project, either Purchaser or Seller may request changes to the Scope of the Work. Such changes will be effective if the other party agrees to the change in writing. If the agreed change results in greater or lesser cost, Seller's compensation for the work will be adjusted accordingly.

13. Purchaser acknowledges that the services and deliverables may be subject to export and use restrictions under applicable law, include Export Administration Regulations maintained by the United States Department of Commerce. Purchaser agrees to comply with all such requirements and to hold Seller harmless from any violations of such requirements.

14. In the event that performance of the services and/or delivery to Purchaser of the deliverables is delayed by circumstances beyond the reasonable control of Seller (including without limitation changes to the scope of work, delays by Purchaser in providing information to Seller, fire, natural disasters, civil disturbances, acts of governmental authorities, labor disputes, unavailability of materials or shipping delays), Seller will promptly notify Purchaser of such circumstances in writing and Seller will be granted an equitable extension of the time to meet its obligations under the agreement.

15. Seller is an independent contractor and will have sole charge over, and be solely responsible for, (a) the payment of its employees and subcontractors and (b) the means, methods, techniques and sequences used in the performance of the services and the creation of its deliverables. Both Seller and Purchaser assume that the industrial exemption applies to all services under this agreement, and Purchaser acknowledges that individuals not licensed as professional engineers may execute some or all of the services and create some or all of the deliverables.

16. In the event Seller and Purchaser cannot resolve any claim or dispute between them arising out of or related to the proposal or the scope of work through direct negotiations, such dispute shall be subject to arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association. Such arbitration proceedings will be held in Wisconsin before a single arbitrator with experience in resolving disputes arising from information technology services. The prevailing party (as determined by the arbitrator) will be entitled to recover from the other party all costs incurred in resolving the dispute, including reasonable attorneys' and expert fees and the costs of arbitration. The arbitrator's award shall be final and may be entered as a judgment in any court with jurisdiction.

17. The agreement and these Terms and Conditions will be governed by the laws of Wisconsin and of the United States of America (including the Federal Arbitration Act, 9 U.S.C. § 1, et seq. with respect to the parties' agreement to arbitrate any dispute arising out of or related to the proposal or the scope of work), without regard to rules governing choice or conflict of laws. Purchaser and Seller agree that the agreement is predominately for the performance of services, not for the sale of goods, and further agree that the United Nations Convention on Contracts for the International Sale of Goods will not apply to their agreement.

18. Neither Purchaser nor Seller may assign its respective rights and obligations under their agreement without the written consent of the other party. However, Seller may subcontract or delegate its work obligations to other persons or entities, but will nonetheless be responsible to Purchaser for the performance of the work as required by the proposal. Both Purchaser and Seller agree that there are no third-party beneficiaries to their agreement.

19. If any term of the agreement or these Terms and Conditions is found to be unenforceable, the remaining terms will remain in effect. The failure of either Seller or Purchaser to exercise any rights under their agreement will not be deemed a waiver of such right except as agreed in writing or as otherwise set forth in these Terms and Conditions.

20. These Terms and Conditions, along with the attached Services Agreement and Scope of Work, constitute the entire integrated agreement between Seller and Purchaser for the services, deliverables and project. These terms supersede all previous and contemporaneous agreements, proposals and representations, written or oral, concerning such matters. Any additional, conflicting or inconsistent Purchaser terms (whether set forth in a request for proposals, purchase order or acknowledgement or in any other document) are expressly rejected by Seller and are not a part of this agreement.

MEETING: Town Board
DATE: March 25, 2019

AGENDA ITEM #: SD1 - 7b
ACTION TYPE: Approval/Denial



"Town of Greenville"

AGENDA MEMORANDUM

To: Honorable Town Chairperson and Town Supervisors
From: Dan Klansky
Date: March 25, 2019
RE: Well 5 Power and Gas installation

ACTION TYPE: This item is for possible Town Board Approval/Denial.

BACKGROUND & SUMMARY: Please view the attached documents for the easement and cost to install power and gas to the new well 5 building.

STAFF RECOMMENDATION: Staff recommends the Board approve as proposed. If the Board is in agreement, the following motion may be made: ***"Motion to approve the easement and cost of \$6,739.44 for WE energies to run electric and gas services for construction of well 5 treatment building."***

POLICY/PLAN REFERENCE(S):

1. Town Purchasing Policy – Adopted August 2017

FISCAL IMPACT:

Is there a fiscal impact? Yes, \$6,739.44
Is it currently budgeted or planned? Yes
Amount budgeted: \$ \$1,500,000
Account #: 610-395-00

Project Expense Summery

Well drilling: \$325,403
Water and Sewer: \$633,472.50 (less \$404,581.50 for inceptor is \$228,891)
Water plant building, chemical feeds, and generator: \$306,777
Filter plant \$ 347,300
Future TID funds \$200,000
Year to Date: \$706,279.10
Total estimated current costs \$1,694,416.

###

Attachments:

1. WE easement and installation agreement.



March 15, 2019

Town of Greenville
W6860 Parkview Dr
Greenville, WI 54942

Subject: Request for new electric service at W7124 Wisconsin Ave, Town of Greenville

Dear Customer:

Thank you for applying for electric service at the address listed above. Your next steps are:

1. Carefully review and sign the enclosed installation agreement.
 - These documents outline the proposed installation, the conditions and terms, and the associated costs.
2. Review and sign your site sketch.
 - The site sketch represents an approximate location of the equipment and is not to be used to verify its location.
3. Remit payment, if applicable, using one of the following options. Reference the work request number shown below on your check or when paying via phone or online.
 - Personal check.
 - Online at we-energies.com/payconstructionbill.
 - Phone at 855-570-0998.
4. Sign and return the following in the enclosed envelope:
 - The drawing included with this letter.
 - A copy of this letter.
 - Payment if using personal check.
 - Your signed line extension installation agreement.
5. Send or fax the Electric Ready for Service card when the site is ready.
 - Your site is ready for service when all the requirements on the Ready for Service card are met. We will schedule installation when we receive your completed card.
 - Construction will not begin until payment and a municipal electric inspection or Certificate of Compliance have been received.
 - If there is not an Electric Ready for Service card enclosed, that means it has been mailed to your builder/developer.

If you, your contractor, or your electrical inspector have questions about this installation, or you have any natural gas needs, please contact me at 920-380-3561. I look forward to working with you to make your project a success.

Sincerely,

Vicki Andrews
Energy Services Consultant

Enclosures

Installation Agreement (Standard Embedded Credit)

Customer: Town of Greenville

Work Request #: 4357604

Political District: Town of Greenville

Service Address: W7124 Wisconsin Ave

We Energies Representative: Vicki Andrews

Phone: 920-380-3561

Type: Commercial

Class: Underground

Size: 400 amp

Refundable Distribution:	\$ 8,499.30
Credit Available:	\$ (2,471.00)
Subtotal:	\$ 6,028.30
Nonrefundable Distribution:	\$ 711.14
Service Charges:	\$ 0.00
Total Charges:	\$ 6,739.44

Please review the following conditions of installation.

- ✓ The installation cost shown above covers electric facilities only. The total charges shown are valid for ninety (90) days from the date of this agreement and must be paid prior to the service being energized. In the event we encounter unusual conditions or circumstances while installing your service, additional charges may apply.
- ✓ Because our costs are higher during the winter months, seasonal charges are in effect between Dec.1 and March 31. You will be assessed seasonal charges during our winter construction season unless you request to delay installation until after March 31, or your site is ready and the Ready for Service card is returned to us by Dec.1.
- ✓ The installation cost shown above has been reduced by the standard embedded credit for which your installation qualifies. Embedded credits can not be used to reduce the cost of nonrefundable distribution or other items such as excess facilities, seasonal and service charges. Those dollars, with the exception of the service charges, may be eligible for refund within five years from the installation up to the original dollar amount paid.
- ✓ An outlet location letter will be sent to your electrical contractor indicating the point of termination of our cables to your building.
- ✓ All trenches opened by We Energies for underground installation will be rough backfilled and compacted using existing soil. Excess earth, stones and debris will be left on the site. Please note that we do not restore.
- ✓ Locate and mark any buried obstructions and private underground facilities (septic lines, private electric lines, fencing drain tiles, etc.) Also, mark any future or planned structures (pools, outbuildings, decks, patios, etc.). We Energies is not responsible for damages to unmarked, private facilities.
- ✓ We require adequate rights of way for the installation and maintenance of the service equipment, including the right to clear brush and remove trees and shrubs along the route of our facilities. You may be responsible for costs associated with relocation of our facilities if future changes to your plans interfere with them. Acceptance of this agreement grants us these rights.
- ✓ Complete and return the enclosed Ready for Service card by mail or fax when the site is fully ready for installation.

My signature below indicates my agreement to the installation contingencies outlined above.

Authorized Signature: _____ **Date:** ____/____/____

Title: _____ **Company:** _____

Return one signed copy to We Energies in the envelope provided.
Contact the We Energies representative shown above if you have questions.

**DISTRIBUTION EASEMENT
UNDERGROUND**

Document Number

WR NO. **4357604** IO NO. **5469**

For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, **TOWN OF GREENVILLE, a Wisconsin Municipal Corporation**, hereinafter referred to as "Grantor", owner of land, hereby grants and warrants to **WISCONSIN ELECTRIC POWER COMPANY, a Wisconsin corporation doing business as We Energies**, hereinafter referred to as "Grantee", a permanent easement upon, within, beneath, over and across a part of Grantor's land hereinafter referred to as "easement area".

The easement area is described as a strip of land **Twelve (12) feet in width** being a part of grantor's premises in the **Southeast 1/4 of the Southwest 1/4 of Section 22, Township 21 North, Range 16 East**, Town of Greenville, Outagamie County, Wisconsin; said premises being more particularly described in that certain **Personal Representative's Deed** as recorded in the office of the Register of Deeds in and for Outagamie County as **Document No. 1775419**.

RETURN TO:

We Energies
PROPERTY RIGHTS & INFORMATION GROUP
231 W. MICHIGAN STREET, ROOM A252
PO BOX 2046
MILWAUKEE, WI 53201-2046

The location of the easement area with respect to Grantor's land is as shown on the attached drawing, marked Exhibit "A", and made a part of this document.

110-082001
(Parcel Identification Number)

- 1. Purpose:** The purpose of this easement is to construct, install, operate, maintain, repair, replace and extend underground utility facilities, conduit and cables, electric pad-mounted transformers, manhole, electric pad-mounted switch-fuse units, electric pad-mounted vacuum fault interrupter, concrete slabs, power pedestals, riser equipment, terminals and markers, together with all necessary and appurtenant equipment under and above ground as deemed necessary by Grantee, all to transmit electric energy, signals, television and telecommunication services, including the customary growth and replacement thereof. Trees, bushes, branches and roots may be trimmed or removed so as not to interfere with Grantee's use of the easement area.
- 2. Access:** Grantee or its agents shall have the right to enter and use Grantor's land with full right of ingress and egress over and across the easement area and adjacent lands of Grantor for the purpose of exercising its rights in the easement area.
- 3. Buildings or Other Structures:** Grantor agrees that no structures will be erected in the easement area or in such close proximity to Grantee's facilities as to create a violation of all applicable State of Wisconsin electric codes or any amendments thereto.
- 4. Elevation:** Grantor agrees that the elevation of the ground surface existing as of the date of the initial installation of Grantee's facilities within the easement area will not be altered by more than 4 inches without the written consent of Grantee.
- 5. Restoration:** Grantee agrees to restore or cause to have restored Grantor's land, as nearly as is reasonably possible, to the condition existing prior to such entry by Grantee or its agents. This restoration, however, does not apply to any trees, bushes, branches or roots which may interfere with Grantee's use of the easement area.
- 6. Exercise of Rights:** It is agreed that the complete exercise of the rights herein conveyed may be gradual and not fully exercised until some time in the future, and that none of the rights herein granted shall be lost by non-use.
- 7. Binding on Future Parties:** This grant of easement shall be binding upon and inure to the benefit of the heirs, successors and assigns of all parties hereto.
- 8. Easement Review:** Grantor acknowledges receipt of materials which describe Grantor's rights and options in the easement negotiation process and furthermore acknowledges that Grantor has had at least 5 days to review this easement document or voluntarily waives the five day review period.

Grantor:

TOWN OF GREENVILLE, a Wisconsin Municipal Corporation

By _____

(Print name and title): _____

By _____

(Print name and title): _____

Personally came before me in _____ County, Wisconsin on _____, 2019,

by _____, the _____ and

by _____, the _____ for the Town of Greenville.

Notary Public Signature, State of Wisconsin

Notary Public Name (Typed or Printed)

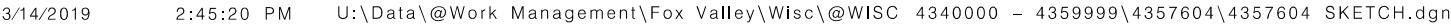
(NOTARY STAMP/SEAL)

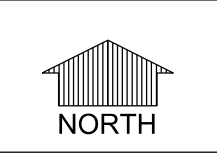
My commission expires _____

This instrument was drafted by Deanna Drum on behalf of Wisconsin Electric Power Company, PO Box 2046, Milwaukee, Wisconsin 53201-2046.



SHEET 2 OF 2



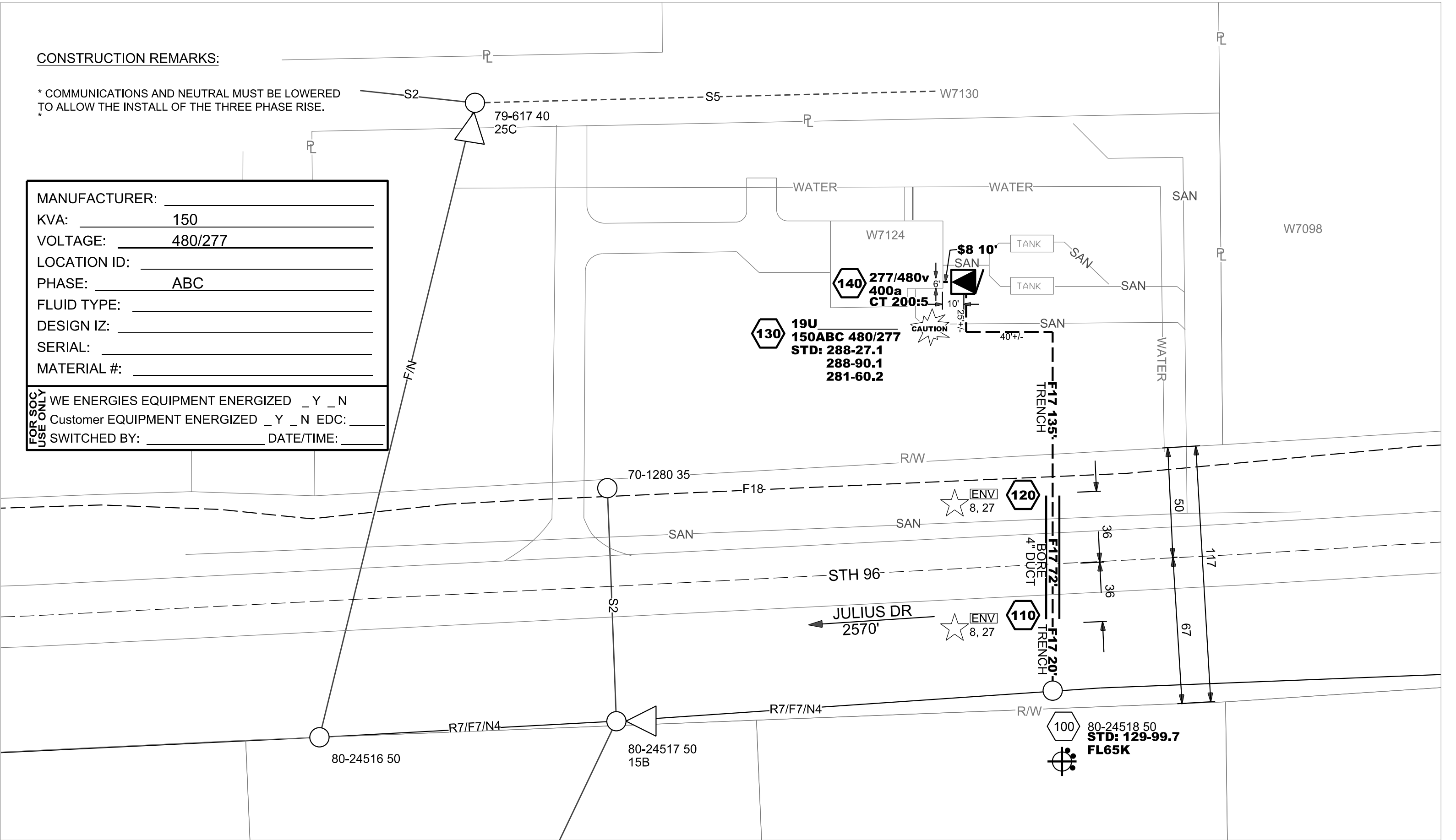


CONSTRUCTION REMARKS:

* COMMUNICATIONS AND NEUTRAL MUST BE LOWERED
TO ALLOW THE INSTALL OF THE THREE PHASE RISE.

MANUFACTURER: _____
KVA: _____ 150
VOLTAGE: _____ 480/277
LOCATION ID: _____
PHASE: _____ ABC
FLUID TYPE: _____
DESIGN IZ: _____
SERIAL: _____
MATERIAL #: _____

FOR SOC USE ONLY
WE ENERGIES EQUIPMENT ENERGIZED _Y_ _N
Customer EQUIPMENT ENERGIZED _Y_ _N EDC: _____
SWITCHED BY: _____ DATE/TIME: _____



MEETING: Town Board
DATE: March 25, 2019

AGENDA ITEM #: SD1 - 7c
ACTION TYPE: Approval/Denial



"Town of Greenville"

AGENDA MEMORANDUM

To: Honorable Town Chairperson and Town Supervisors
From: Ryan McClure, Fleet Mechanic
Date: March 25th, 2019
RE: Purchase of Water Department Vehicle

ACTION TYPE: This item is for possible Town Board Approval/Denial.

BACKGROUND & SUMMARY: A vehicle to replace the Water Department's current asset 01 was approved in the CIP budget. The new vehicle would be used for well and lift station checks/repairs and for locating utilities throughout the Town. The current asset is a 2005 Chevrolet Truck and has approximately 178,000 miles on it. The truck has excessive rust and many of the electrical components have seen excessive corrosion because of the Wisconsin winters and the age. Over the past 2.5 years, the Town has put approximately \$7,665.00 into repairs.

The original budgeted vehicle was a ½ ton, single cab, pickup truck however, after further research; the proposed replacement vehicle is a 2019 Ford Transit Van. Not only is the initial cost lower, but future operations cost will also be lower as well. A smaller engine size will be more cost effective while still providing adequate power for its operations. The Transit Van will be a 2019 T-150 model with a medium roof, 8600lb gross vehicle weight rating, right hand sliding door and rear double doors. Factory options will include: automatic transmission, power windows, power door locks, AM/FM radio, rear limited slip differential, backup camera, back up alarm, front and rear vinyl flooring, outfitter switches and rear door glass. Additional accessories will be purchased individually and installed in house after delivery of the van takes place. The van was put out to bid by the state of Wisconsin and awarded to Ewald Automotive Group.

STAFF RECOMMENDATION: Staff recommends the Board approve as proposed. If the Board is in agreement, the following motion may be made: ***"Motion to approve the purchase of the 2019 Ford Transit Van from Ewald Automotive Group for \$26,524.00."***

POLICY/PLAN REFERENCE(S):

1. Town Purchasing Policy – Adopted August 2017

FISCAL IMPACT:

Is there a fiscal impact? Yes, \$26,524.00

Is it currently budgeted or planned? Yes

Amount budgeted: \$38,200

Account #: 400-5730-810

###

Attachments:

1. Ewald Automotive Group Estimate



Ewald Automotive Group

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

Town of Greenville

Prepared For: Ryan McClure

920 202-6431

RMcClure@TownofGreenville.com

Greenville 2019 Ford Transit Van (E1C) T-150 130 Med Rf 8600 GVWR Sliding RH Dr





Ewald Automotive Group

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

Greenville 2019 Ford Transit Van (E1C) T-150 130 Med Rf 8600 GVWR Sliding RH Dr

Quote Worksheet

	MSRP
Base Price	\$33,590.00
Dest Charge	\$1,495.00
Total Options	\$1,895.00
Subtotal	\$36,980.00
Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount	(\$10,456.00)
Subtotal Discount	(\$10,456.00)
Trade-In	\$0.00
Subtotal Trade-In	\$0.00
Taxable Price	\$26,524.00
Sales Tax	\$0.00
Subtotal Taxes	\$0.00
Subtotal Post-Tax Adjustments	\$0.00
Total Sales Price	\$26,524.00

Comments:

2019 Ford Transit T-150 Medium Roof 130" WB Cargo Van revised to your specs as detailed. Delivery and registration fees are not included, van to be picked up at Ewald's Hartford Ford. Delivery can be anticipated 90-120 days from receipt of your order.

Dealer Signature / Date

Customer Signature / Date

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Data Version: 7811. Data Updated: Mar 5, 2019 10:10:00 PM PST.



Ewald Automotive Group

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

Greenville 2019 Ford Transit Van (E1C) T-150 130 Med Rf 8600 GVWR Sliding RH Dr

Standard Equipment

Mechanical

Engine: 3.7L Ti-VCT V6 -inc: SEIC capability (STD)

Transmission: 6-Speed Automatic w/OD & SelectShift -inc: auxiliary transmission oil cooler (STD)

3.73 Axle Ratio (STD)

Transmission w/Oil Cooler

Rear-Wheel Drive

Engine Oil Cooler

70-Amp/Hr Maintenance-Free Battery w/Run Down Protection

150 Amp Alternator

3550# Maximum Payload

GVWR: 8,600 lbs

HD Shock Absorbers

Front Anti-Roll Bar

Hydraulic Power-Assist Steering

25 Gal. Fuel Tank

Single Stainless Steel Exhaust

Strut Front Suspension w/Coil Springs

Leaf Rear Suspension w/Leaf Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs, Brake Assist and Hill Hold Control

Exterior

Wheels w/Silver Accents

Wheels: 16" Steel w/Black Center Hubcap

Tires: 235/65R16C AS BSW

Steel Spare Wheel

Full-Size Spare Tire Stored Underbody w/Crankdown

Clearcoat Paint

Black Front Bumper

Black Rear Bumper w/1 Tow Hook

Black Bodyside Cladding and Black Wheel Well Trim

Black Side Windows Trim and Black Front Windshield Trim

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Ewald Automotive Group

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

Greenville 2019 Ford Transit Van (E1C) T-150 130 Med Rf 8600 GVWR Sliding RH Dr

Exterior

Black Door Handles
Black Side Mirrors w/Convex Spotter and Manual Folding
Short-Arm Power Mirrors
Light Tinted Glass
Variable Intermittent Wipers
Fully Galvanized Steel Panels
Black Grille
Split Swing-Out Rear Cargo Access
Sliding Rear Passenger Side Door
Tailgate/Rear Door Lock Included w/Power Door Locks
Aero-Composite Halogen Headlamps
Laminated Glass

Entertainment

Radio w/Seek-Scan
Radio: AM/FM Stereo -inc: (18), digital clock and audio input jack
Fixed Antenna
4 Front Speakers -inc: No rear speakers
1 LCD Monitor In The Front

Interior

Pewter Vinyl Dual Bucket Seats -inc: 2-way manual driver seat, 2-way manual passenger seat and driver armrest (STD)
4-Way Driver Seat
4-Way Passenger Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer and Trip Odometer
Front Cupholder
Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
Manual Air Conditioning
Locking Glove Box
Driver Foot Rest
Interior Trim -inc: Metal-Look Instrument Panel Insert

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

Greenville 2019 Ford Transit Van (E1C) T-150 130 Med Rf 8600 GVWR Sliding RH Dr

Interior

Front Cloth Headliner

Urethane Gear Shift Knob

Vinyl Front Bucket Seats

Day-Night Rearview Mirror

Partial Floor Console w/Storage, Full Overhead Console w/Storage and 3 12V DC Power Outlets

Front Map Lights

Fade-To-Off Interior Lighting

Front Only Vinyl/Rubber Floor Covering

Cargo Space Lights

Instrument Panel Bin, Driver And Passenger Door Bins

Power 1st Row Windows w/Driver 1-Touch Down

Power Door Locks w/Autolock Feature

Analog Display

Seats w/Vinyl Back Material

Manual Adjustable Front Head Restraints

3 12V DC Power Outlets

Safety-Mechanical

Advancetrac w/Roll Stability Control 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

Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch

Safety Canopy System Curtain 1st And 2nd Row Airbags

Airbag Occupancy Sensor

Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters and Pretensioners

Back-Up Camera

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Greenville 2019 Ford Transit Van (E1C) T-150 130 Med Rf 8600 GVWR Sliding RH Dr

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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Greenville 2019 Ford Transit Van (E1C) T-150 130 Med Rf 8600 GVWR Sliding RH Dr

Selected Model and Options

MODEL

CODE	MODEL	MSRP
E1C	2019 Ford Transit Van T-150 130" Med Rf 8600 GVWR Sliding RH Dr	\$33,590.00

COLORS

CODE	DESCRIPTION	MSRP
YZ	Oxford White	\$0.00

OPTION PACKAGE

CODE	DESCRIPTION	MSRP
101A	Order Code 101A	\$0.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
16E	Front & Rear Vinyl Floor Covering -inc: wheel well liners and scuff plate kit	\$245.00
43B	Back Up Alarm	\$125.00
53K	Modified Vehicle Wiring System -inc: modified vehicle connections for customized wiring harness provisions	Inc.
67C	High Capacity Upfitter Switches	\$85.00
87E	Auxiliary Fuse Panel -inc: high spec interface connector, Modified Vehicle Wiring System, modified vehicle connections for customized wiring harness provisions	\$0.00

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
17A	Fixed Rear-Door Glass	\$75.00

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Greenville 2019 Ford Transit Van (E1C) T-150 130 Med Rf 8600 GVWR Sliding RH Dr

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
53B	Heavy-Duty Trailer Tow Package -inc: Deletes rear recovery eye, 4-pin/7-pin connector and relay system for backup/B+/running lights, Note: This package does not include a Trailer Brake Controller (67D), Additionally, if customer wants a trailer brake controller after initial purchase, it will have to be an aftermarket trailer brake controller and aftermarket wiring harness, Frame Mounted Hitch Receiver, Tow/Haul Mode w/Trailering Wiring Provisions, trailer wiring harness to rear of vehicle for upfit, Trailer Sway Control (TSC), 4/7 pin connector assembly and rear jumper, Note: This package does not include a Trailer Brake Controller (67D), Additionally, if customer wants a trailer brake controller after initial purchase, it will have to be an aftermarket trailer brake controller and aftermarket wiring harness	\$485.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
59B	Tow/Haul Mode w/Trailering Wiring Provisions -inc: trailer wiring harness to rear of vehicle for upfit, Trailer Sway Control (TSC), 4/7 pin connector assembly and rear jumper, Note: This package does not include a Trailer Brake Controller (67D), Additionally, if customer wants a trailer brake controller after initial purchase, it will have to be an aftermarket trailer brake controller and aftermarket wiring harness	Inc.
63C	Heavy-Duty Alternator	\$260.00
63E	Dual Heavy-Duty Batteries -inc: 70 amp-hr each, absorbed glass mat	\$295.00

SEATING ARRANGEMENT

CODE	DESCRIPTION	MSRP
21G	Pewter Vinyl Dual Bucket Seats -inc: 2-way manual driver seat, 2-way manual passenger seat and driver armrest (STD)	\$0.00

TRANSMISSION

CODE	DESCRIPTION	MSRP
446	Transmission: 6-Speed Automatic w/OD & SelectShift -inc: auxiliary transmission oil cooler (STD)	\$0.00

ENGINE

CODE	DESCRIPTION	MSRP
99M	Engine: 3.7L Ti-VCT V6 -inc: SEIC capability (STD)	Inc.

SEAT TYPE

CODE	DESCRIPTION	MSRP
VK	Pewter, Vinyl Front Bucket Seats	\$0.00

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Greenville 2019 Ford Transit Van (E1C) T-150 130 Med Rf 8600 GVWR Sliding RH Dr

AXLE RATIO		
CODE	DESCRIPTION	MSRP
X7L	3.73 Limited-Slip Axle Ratio	\$325.00
PRIMARY PAINT		
CODE	DESCRIPTION	MSRP
YZ	Oxford White	\$0.00
Options Total		\$1,895.00

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Ewald Automotive Group

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

Greenville 2019 Ford Transit Van (E1C) T-150 130 Med Rf 8600 GVWR Sliding RH Dr

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$33,590.00
Total Options	\$1,895.00
Vehicle Subtotal	\$35,485.00
Destination Charge	\$1,495.00
Grand Total	\$36,980.00

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Data Version: 7811. Data Updated: Mar 5, 2019 10:10:00 PM PST.

MEETING: Town Board
DATE: March 25, 2019

AGENDA ITEM #: SD1 - 7d
ACTION TYPE: Approval/Denial



"Town of Greenville"

AGENDA MEMORANDUM

To: Honorable Town Chairperson and Town Supervisors
From: Ryan McClure, Fleet Mechanic
Date: March 25th, 2019
RE: **Purchase of Storage and Shelving for Ford Transit Van**

ACTION TYPE: This item is for possible Town Board Approval/Denial.

BACKGROUND & SUMMARY: After the Ford Transit Van is delivered, it will need to be outfitted with shelving and storage. The back of the van will include a workbench, drawers and storage bins. A partition will be installed between the driver's compartment and the back of the van to protect the driver in the case of flying or falling equipment. A drop down ladder rack will also be fitted on the outside of the van to allow for the safe removal of a ladder by a single person.

The Town obtained three bids for the exact same Adrian Steel products. None of the final bid prices include labor as we plan to install the equipment in house. Toys for Tucks provided the highest bid at \$7,716.00, Work Truck Stuff Inc. estimated \$6,725.82 and Monroe Truck Equipment quoted \$6761.00. Monroe Truck is within \$35 of the lowest bid, but is also located closer to the Town than the other low bidder allowing for easy access. This along with the good working relationship we've had previously with Monroe Tuck makes them the best fit for the Town's needs.

STAFF RECOMMENDATION: Staff recommends the Board approve as proposed. If the Board is in agreement, the following motion may be made: ***"Motion to approve the purchase of Adrian storage and shelving for the Ford Transit Van from Monroe Truck Equipment for \$6,761.00."***

POLICY/PLAN REFERENCE(S):

1. Town Purchasing Policy – Adopted August 2017

FISCAL IMPACT:

Is there a fiscal impact? Yes, \$6,761.00
Is it currently budgeted or planned? Yes
Amount budgeted: \$38,200
Account #: 400-5730-810

Project Expense Summery

Ford Transit Van: \$26,524
Shelving and Storage: \$6,761.00
Total proposed: \$33,285
Amount budget: \$38,200

###

Attachments:

1. Monroe Truck Equipment Estimate
2. Work Truck Stuff Estimate
3. Toys for Trucks Estimate



1151 W. Main Avenue
De Pere, WI 54115

920-336-8068 • FAX 920-336-8118



"THE PEOPLE WHO KNOW TRUCK EQUIPMENT AND STOCK IT"

TO RYAN MCCLURE
COMPANY: TOWN OF GREENVILLE

PART #	ITEM	QTY	COST
	2019 FORD T150 TRANSIT 130" MR		
S1M2HC2PM	ADRIAN PARTITION	1	
WKC1FDTM	ADRIAN WING KIT FOR PARTITION	1	
RK130FTM	ADRIAN RAIL KIT FOR SHELVES	1	
CB5	ADRIAN 5 SLOT LITERATURE HOLDER	1	
	DRIVER SIDE		
HAD4459	ADRIAN SHELF UNIT	1	
DV14C8	ADRIAN DIVIDER KIT(8) PACK	2	
BR36212	ADRIAN BIN KIT	2	
UH50	ADRIAN 5" HOOK	2	
2	ADRIAN 4 DRAWER UNIT UNDER TABLE	2	
9	ADRIAN 4 DRAWER UNIT UNDER TALBE	2	
54	ADRIAN TABLE TOP	1	
	PASS SIDE		
HAD4459	ADRIAN SHELF UNIT	1	
919	ADRIAN 3 DRAWER UNIT	1	
9	ADRIAN 4 DRAWER UNIT	1	
DC6	ADRIAN 6" DRAWER UNIT	1	
TA1WAD	ADRIAN 4 BAR HOOK	1	
BR36212	ADRIAN BIN KIT	1	
DDL63FTM	ADRIAN LADDER RACK	1	
DDL63FTM	ADRIAN STEP LADDER KIT	2	
	TOTAL INSTALLED		\$ 7817.00
	TOTAL NOT INSTALLED		\$ 6761.00
	TOTAL INSTALLED		\$

Prepared by Shawn Kratochvill
February 21, 2018 – Price is good until for 30 days



Work Truck Stuff, Inc.

99 W. Beltline Hwy

Madison, WI 53713

Phone # 608-255-9675

Fax # 608-441-7472

Quote

Date	Quote #
3/8/2019	4614

Name / Address
Town of Greenville Ryan McClure 920-202-6431 RMcClure@TownofGreenville.com

Ship To
'19 Transit 150 Medium Roof 130" WB

Item	Description	Qty	Cost	Total
S1M2C2PM	AD Partition - '14+ ProMaster / '15+ Transit Med/High Roof	1	516.75	516.75
PDK2	AD Partition Door Kit - NEW Hinge & Handle - Sprinter	1	57.73	57.73
WKC1FDTM	AD Partition Wing Kit - Ford Transit Medium Roof	1	207.30	207.30
RK130FTM	AD Rail Kit - '15+ Ford Transit FS 130"WB Med Roof	1	283.71	283.71
CB5	AD 5-Slot Literature Holder	1	143.56	143.56
	Driver Side Shelving			
HAD4459	AD 14x44x59"H 4-Shelf Hybrid Unit - '14+ ProMaster/ '15+ Transit	1	531.57	531.57
DV14C8	AD 14" Composite Divider Kit (x8) - AD Series	2	60.75	121.50
UH50	AD 5" Utility Hook	2	14.77	29.54
2	AD 4-Drawer Cabinet 18x24x18"	2	322.42	644.84
9	AD 4-Drawer Cabinet 12x18x12	2	297.66	595.32
54	AD 18x42 Workbench Top	1	157.07	157.07
SRAILAD44	AD 44" AD Series Bin Retention Rail	1	25.27	25.27
SBIN060614	AD 6x6x14" AD Series Shelf Bin	3	18.41	55.23
SBIN120614	AD 12x6x14" AD Series Shelf Bin	2	25.50	51.00
	Passenger Side Shelving			
HAD4459	AD 14x44x59"H 4-Shelf Hybrid Unit - '14+ ProMaster/ '15+ Transit	1	531.57	531.57
919	AD 3-Drawer Cabinet 18"Hx12"Wx12"D	1	244.39	244.39
9	AD 4-Drawer Cabinet 12x18x12	1	297.66	297.66
			Subtotal	
			Sales Tax (5.5%)	
			Total	



Work Truck Stuff, Inc.

99 W. Beltline Hwy

Madison, WI 53713

Phone # 608-255-9675

Fax # 608-441-7472

Quote

Date	Quote #
3/8/2019	4614

Name / Address
Town of Greenville Ryan McClure 920-202-6431 RMcClure@TownofGreenville.com

Ship To
'19 Transit 150 Medium Roof 130" WB

Item	Description	Qty	Cost	Total
DC6	AD 3-Drawer Component Cabinet - 6"W	1	84.20	84.20
TA1	AD 4-Hook Bar	1	36.23	36.23
SRAILAD44	AD 44" AD Series Bin Retention Rail	1	25.27	25.27
SBIN060614	AD 6x6x14" AD Series Shelf Bin	3	18.41	55.23
SBIN120614	AD 12x6x14" AD Series Shelf Bin	2	25.50	51.00
DDL63FTM	AD Aluminum Drop-Down (BOTH Sides) Ladder Rack - '15+ Transit Med Roof	1	2,410.57	2,410.57
DDL63FTM	AD Step Ladder Kit For DDLR Ladder Racks - =/<8FT	2	57.93	115.86
Discount	Municipal Discount		-546.55	-546.55
Materials	Shop Materials	1	15.00	15.00
Labor	Labor	12	80.00	960.00
	ESTIMATED Time & Material Assemble & Install Above			

Subtotal		\$7,700.82
Sales Tax (5.5%)		\$0.00
Total		\$7,700.82

Ericka Maertz

From: TFT GREENVILLE <gv@toysfortrucks.com>
Sent: Monday, March 11, 2019 10:28 AM
To: Ryan McClure
Subject: Re: Town Of Greenville Quote

With everything on the list your price would be \$7716.00. If you want us to install everything the price for install would be \$510.00. Please let me know if this is something you would like us to order?

Toys For Trucks
W6411 Greenville Dr.
Greenville, WI 54942
gv@toysfortrucks.com
920-757-0680

On Mon, Mar 11, 2019 at 8:25 AM TFT GREENVILLE <gv@toysfortrucks.com> wrote:
We are still waiting back from our rep. Hopefully he will get back to us today.

Toys For Trucks
W6411 Greenville Dr.
Greenville, WI 54942
gv@toysfortrucks.com
920-757-0680

On Mon, Mar 11, 2019 at 7:58 AM Ryan McClure <RMcClure@townofgreenville.com> wrote:

I stopped in last week and gave Jessie some part numbers to quote out. Just wanted to see how that was coming and if you had any questions.

Thanks,

Ryan McClure

Town of Greenville

920 202-6431