



PUBLIC WORKS COMMITTEE AGENDA

February 09, 2026 at 5:00 PM

City Hall, 3rd Floor - Council Chambers, 828 Center Avenue,
Sheboygan, WI

Notice that the Public Works Committee will meet at 5:00 p.m. or immediately following the Licensing, Hearings, and Public Safety Committee meeting.

**This meeting may be viewed LIVE on:
Charter Spectrum Channel 990, AT&T U-Verse Channel 99
and: www.wcssheboygan.com/vod.**

It is possible that a quorum (or a reverse quorum) of the Sheboygan Common Council or any other City committees/boards/commissions may be in attendance, thus requiring a notice pursuant to State ex rel. Badke v. Greendale Village Board, 173 Wis. 2d 553,494 N.W.2d 408 (1993).

Persons with disabilities who need accommodations to attend this meeting should contact the Department of Public Works at 920-459-3440. Persons other than council members who wish to participate remotely shall provide notice to the Public Works Department at 920-459-3440 by 12:00 p.m. on meeting day to be called upon during the meeting. All Committee members may attend the meeting remotely.

To view the meeting:

Microsoft Teams

Meeting ID:265 787 553 172 56

Passcode: oB3mg7qF

OPENING OF MEETING

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
- 4. Approval of Minutes**
Public Works Committee Meeting held on January 26, 2026
- 5. Public Comment**
Limit of three minutes per person with comments limited to items on this agenda.

ITEMS FOR DISCUSSION AND POSSIBLE ACTION

- 6.** Res. No. 133-25-26 by Alderpersons Dekker and Rust authorizing the donation of a 2005 UTV Kawasaki Mule to Ellwood H. May Environmental Park Association of Sheboygan County Inc. ("Maywood").

12-8-25 - Voted 5-0 by Public Works Committee to table the Resolution

- [7.](#) Res. No. 154-25-26 by Alderpersons Dekker and Rust authorizing the Purchasing Agent to issue a purchase order for a IBAK HD CCTV Sewer Camera System for the Wastewater Division of the Department of Public Works.
- [8.](#) Res. No. 161-25-26 by Alderpersons Dekker and Rust adopting the 2026 Marina and Riverfront Slips Fee Schedule.
- [9.](#) Res. No. 162-25-26 by Alderpersons Dekker and Rust authorizing the appropriate City official to apply for a Federal Recreational Trails Program Grant to support maintenance of the Lakefront Trail.
- [10.](#) Res. No. 165-25-26 by Alderpersons Dekker and Rust authorizing the appropriate City officials to enter into a contract with Shufflebotham Tree Service LLC for the removal of dead trees in Evergreen Park.

11. 2027 Independence Day Parade - Discussion Only

TENTATIVE DATE OF NEXT REGULAR MEETING

12. Next Regular Meeting Date: February 23, 2026

ADJOURN MEETING

13. Motion to Adjourn

In compliance with Wisconsin's Open Meetings Law, this agenda was posted in the following locations more than 24 hours prior to the time of the meeting:

*City Hall • Mead Public Library
Sheboygan County Administration Building • City's website*

CITY OF SHEBOYGAN

PUBLIC WORKS COMMITTEE MINUTES

Monday, January 26, 2026

OPENING OF MEETING**1. Call to Order**

The meeting was called to order at 5:00 PM

2. Roll Call

Alderspersons present: Chair Dekker, Vice Chair Rust, Belanger, Menzer, Boorse - 5

3. Pledge of Allegiance**4. Approval of Minutes**

Public Works Committee Meeting held on December 8, 2025

MOTION TO APPROVE MINUTES FROM DECEMBER 8, 2025

Motion made by Rust, Seconded by Belanger

Voting Yea: Dekker, Rust, Belanger, Menzer, Boorse - 5

5. Public Comment

Bryan Kelly spoke on agenda item #9.

ITEMS FOR DISCUSSION & POSSIBLE ACTION

6. Res. No. 156-25-26 by Alderspersons Dekker and Rust authorizing the appropriate City officials to enter into a contract with Foth Infrastructure & Environment LLC to design a major upgrade to wastewater's Kentucky Ave. pump station.

MOTION TO RECOMMEND THE COMMON COUNCIL ADOPT THE RESOLUTION

Motion made by Rust, Seconded by Belanger

Voting Yea: Dekker, Rust, Belanger, Menzer, Boorse - 5

7. Res. No. 157-25-26 by Alderspersons Dekker and Rust authorizing the appropriate City officials to enter into a contract with Donohue & Associates, Inc. for engineering design services to demolish a 1930's digester area at the wastewater treatment plant (WWTP).

MOTION TO RECOMMEND THE COMMON COUNCIL ADOPT THE RESOLUTION

Motion made by Belanger, Seconded by Rust

Voting Yea: Dekker, Rust, Belanger, Menzer, Boorse - 5

- 8. Res. No. 158-25-26 by Alderpersons Dekker and Rust authorizing the appropriate City officials to enter into a contract with Strand Associates for engineering services related to an ultraviolet (UV) light disinfection transition at the wastewater treatment plant (WWTP).

MOTION TO RECOMMEND THE COMMON COUNCIL ADOPT THE RESOLUTION
Motion made by Belanger, Seconded by Rust
Voting Yea: Dekker, Rust, Belanger, Menzer, Boorse - 5

- 9. Res. No. 159-25-26 by Alderpersons Dekker and Rust authorizing the appropriate City officials to execute a contract for engineering for the design of a New Jersey Avenue Trail.

MOTION TO RECOMMEND THE COMMON COUNCIL ADOPT THE RESOLUTION
Motion made by Belanger, Seconded by Rust
Voting Yea: Dekker, Rust, Belanger, Menzer, Boorse - 5

TENTATIVE DATE OF NEXT REGULAR MEETING

- 10. Next Regular Meeting Date: February 9, 2026

ADJOURN MEETING

- 11. Motion to adjourn

MOTION TO ADJOURN AT 5:29 PM
Motion made by Rust, Seconded by Belanger
Voting Yea: Dekker, Rust, Belanger, Menzer, Boorse - 5

AGENDA ITEM MEMORANDUM

DATE: 11/24/2025

TO: Public Works Committee

FROM: Joe Kerlin, Parks Manager

SUBJECT: Resolution No.133-25-26 – Authorizing the donation of a 2005 UTV Kawasaki Mule to Ellwood H. May Environmental Park Association of Sheboygan County Inc. (“Maywood”)

ISSUE

Should the Public Works Committee recommend authorizing the appropriate City officials to donate a 2005 UTV Kawasaki Mule to Maywood.

STAFF RECOMMENDATION

Staff recommends approval of the donation of the Mule.

BACKGROUND/DISCUSSION

Historically, Public Works has provided a city owned UTV to Maywood to use along with maintenance and fuel, to support their programs and park operations. The department no longer feels that it is in the city’s best interest to provide this service especially since the UTV is used by non-city employed staff. The department also recognizes that the UTV is important to the operation of the park and would like to ease the initial financial burden of Maywood having to purchase a UTV. The donation will allow Maywood to budget for a new one in the future.

FUNDING IMPACT

Although the city is losing on the sale, approximately \$3,000, of the UTV, it will be savings over time by not having to replace the UTV, cost of maintenance and the fuel.

IF APPROVED, NEXT STEPS:

UTV will be donated to Maywood and taken off of City’s insurance.



DEPARTMENT OF
PUBLIC WORKS

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**CITY OF SHEBOYGAN
RESOLUTION 133-25-26**

BY ALDERPERSONS DEKKER AND RUST.

NOVEMBER 24, 2025.

A RESOLUTION authorizing the donation of a 2005 UTV Kawasaki Mule to Ellwood H. May Environmental Park Association of Sheboygan County Inc. (“Maywood”).

WHEREAS, the Department of Public Works has historically provided a UTV, along with necessary maintenance and fuel, to Maywood to support park operations; and

WHEREAS, the Department of Public Works wishes to donate the City’s 2005 UTV Kawasaki Mule, that would otherwise be going to auction, to Maywood to support park operations; and

WHEREAS, by accepting this donation, Maywood will assume responsibility for maintenance and fueling.

NOW, THEREFORE, BE IT RESOLVED: That the Common Council hereby authorizes the Department of Public Works to donate the 2005 UTV Kawasaki Mule to Maywood.

PASSED AND ADOPTED BY THE CITY OF SHEBOYGAN COMMON COUNCIL

_____.

Presiding Officer

Attest

Ryan Sorenson, Mayor, City of Sheboygan

Meredith DeBruin, City Clerk, City of Sheboygan

AGENDA ITEM MEMORANDUM

DATE: 1-15-26

TO: Public Works Committee

FROM: Joel Kolste – Deputy Director of Field Operations

SUBJECT: Resolution 154-25-26 – A Resolution authorizing the appropriate City Officials to expend Wastewater Funds to purchase one (1) CCTV Sewer Inspection Camera System.

ISSUE

Should the Public Works Committee recommend approval of the Resolution to purchase one CCTV Sewer Inspection Camera System to replace an existing 2018 Aries Pathfinder system.

STAFF RECOMMENDATION

Staff recommends approval of the resolution utilizing 2026 budgeted funds within the Wastewater account.

BACKGROUND/DISCUSSION

The purchase of one IBAK T66 HD CCTV sewer inspection camera will replace the existing sewer inspection camera currently in use by Department. This equipment is utilized by the Department's sewer crew that is charged with maintaining the underground sanitary sewer distribution system throughout the City. The system is utilized for condition assessment, and identifying defects not only for necessary repairs, but for planning purposes of street reconstruction and resurfacing projects.

The existing Aries Pathfinder CCTV system currently in use has been problematic in the last few years, averaging \$12,000 to \$15,000 in annual repairs to the equipment. Equipment repair causes downtime and having reliable equipment is vital to ensure a properly functioning sewer system.

The proposed new equipment would be retrofitted into the Departments current televising truck eliminating costs associated with vehicle replacement. The internal system components would be upgraded with the new system to include touch screen controllers, monitors and racking, cable reels, camera, camera factor, and wheel sets. The cost below includes all retrofitting necessary including the trade-in value of the current camera equipment.

In reviewing comparable systems utilized by various Municipalities and Sewer Contractors around SE Wisconsin, there has been an overwhelmingly recommendation for the new IBAK System. The system provides additional benefits over our current system such as High-Definition Video, a High-Quality camera image, and a robust Fiber Optic Cable (which is a high-wear item). While the ARIES system is a good system, we are hesitant to purchase the same system again due to the overwhelming operating cost of this system that we have experienced.

We also feel confident that Envirotech Equipment will provide the necessary support and post purchase support that will limit any down time related to repairs.



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AGENDA ITEM MEMORANDUM (CONT.)

Staff worked with several vendors requesting Quotes for comparable units that provide increased capabilities along with an increase in reliability.

VENDOR	MODEL	TOTAL COST
EJ Equipment	CUES Summit System	\$199,978.00
Envirotech Equipment	IBAK HD System	\$159,678.00
JWR Solutions	ARIES Voyager System	\$139,572.00

FUNDING IMPACT

The funding source for this purchase utilizes budgeted funds from the Wastewater Fund (Account # 630361-651100) of \$159,678.00.

IF APPROVED, NEXT STEPS:

Following Council approval, The City's Purchasing Agent will issue a purchase order to Envirotech Equipment for one (1) IBAK HD CCTV Sewer Camera System for the Wastewater Division of the Department of Public Works in the amount of \$159,678.00.

**CITY OF SHEBOYGAN
RESOLUTION 154-25-26**

BY ALDERPERSONS DEKKER AND RUST.

FEBRUARY 9, 2026.

A RESOLUTION authorizing the Purchasing Agent to issue a purchase order for a IBAK HD CCTV Sewer Camera System for the Wastewater Division of the Department of Public Works.

WHEREAS, the City of Sheboygan has received multiple vendor quotes for a CCTV sewer camera system; and

WHEREAS, the lowest competitive quote received was from Envirotech Equipment for \$159,678.00; and

WHEREAS, the City's Purchasing Agent has reviewed the quotes and determined that the quote from Envirotech meets City specifications and standards; and

WHEREAS, the City of Sheboygan's Department of Public Works utilizes this equipment for inspection of underground sanitary sewer mains for the purpose of condition assessment, identifying defects and planning reconstruction and resurfacing projects. The new IBAK HD CCTV Sewer Inspection Camera will replace the current in-use unit; and

WHEREAS, once the equipment has been received, the equipment that is being replaced will be traded in as part of the total purchase price.

NOW, THEREFORE, BE IT RESOLVED: That the Purchasing Agent is authorized to issue a Purchase Order to Envirotech Equipment for the purchase of one IBAK HD CCTV Sewer Inspection System at a total cost of \$159,678.00.

BE IT FURTHER RESOLVED: That the Finance Director is authorized and directed to draw funds in the amount of \$159,678.00 from Account 630361-651100 (Wastewater System Fund – Wastewater – Vehicles).

PASSED AND ADOPTED BY THE CITY OF SHEBOYGAN COMMON COUNCIL

_____.

Presiding Officer

Attest

Ryan Sorenson, Mayor, City of Sheboygan

Meredith DeBruin, City Clerk, City of Sheboygan

AGENDA ITEM MEMORANDUM

DATE: 2-9-26

TO: Public Works Committee

FROM: Nicholas Warminsky – Marina Manager

SUBJECT: Resolution 161-25-26 – A Resolution authorizing the appropriate City Officials to adding rental fee for “The Landing” rental area at Harbor Centre Marina (residential and non-residential fee).

ISSUE

Should the Public Works Committee recommend approval of the Resolution to add a rental fee to “The Landing” rental area at Harbor Centre Marina.

STAFF RECOMMENDATION

Staff recommends approval of the resolution

BACKGROUND/DISCUSSION

“The Landing” rental area has only had one fee of \$500.00 since being open for rentals. After discussion with City residents and looking into other Parks rental areas, we are proposing to mimic what the Parks department does in there rentals. Formatting a residential and non-residential rate can potentially increase the rental areas usage and allows a slightly cheaper cost to local residence.

FUNDING IMPACT

n/a.

IF APPROVED, NEXT STEPS:

Following Council approval, the marina will publicly display the rate changes.



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PUBLIC WORKS

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CITY OF SHEBOYGAN
RESOLUTION 161-25-26

BY ALDERPERSONS DEKKER AND RUST.

FEBRUARY 9, 2026.

A RESOLUTION adopting the 2026 Marina and Riverfront Slips Fee Schedule.

WHEREAS, the Harbor Centre Marina Manager is adding “The Landing” rental fees (both residential and non-residential rates) to the Marina and Riverfront Slips Fee Schedule.

NOW, THEREFORE, BE IT RESOLVED: That the City of Sheboygan Common Council hereby adopts the attached 2026 Marina and Riverfront Slips Fee Schedule.

BE IT FURTHER RESOLVED: That the fees adopted in the herein-adopted 2026 Marina and Riverfront Slips Fee Schedule shall supersede fees previously adopted.

PASSED AND ADOPTED BY THE CITY OF SHEBOYGAN COMMON COUNCIL

_____.

Presiding Officer

Attest

Ryan Sorenson, Mayor, City of
Sheboygan

Meredith DeBruin, City Clerk, City of
Sheboygan



City of Sheboygan

2026 Marina & Riverfront Slips Fee Schedule

Marina Slips	Full Season Flat Rate	Half Season Flat Rate	Monthly Rate
30 Foot Slip	\$1,870.00 (\$62.33/vft)	\$936.00 (\$31.20/vft)	\$2,169.90 (\$72.33/vft)
35 Foot Slip	\$2,310.00 (\$66.00/vft)	\$1,155.00 (\$33.00/vft)	\$2,660.00 (\$76.00/vft)
40 Foot Slip	\$2,970.00 (\$74.25/vft)	\$1,485.00 (\$37.13/vft)	\$3,370.00 (84.25/vft)
45 Foot Slip	\$3,630.00 (\$80.66/vft)	\$1,815.00 (\$40.33/vft)	\$4,079.70 (90.66/vft)
T-Dock (55 Foot Vessel Minimum)	\$82.00/vft	\$41.00/vft	\$100.00/vft
Sports Port (Jet Ski)	\$500.00	\$500.00	\$550.00

vft = vessel foot (measurements are rounded up to next whole foot)

*Ex: A 32-foot vessel docked at a 30-foot slip for the full season will be charged (\$1,870+(\$62.33 x 2)) = \$1994.66 + tax
Rates and charges do not include tax*

Catamarans will pay double the given rate above

Ex: 35-foot Catamaran docked in a 35-foot slip for the full season will be charged (\$2,310.00 + \$2,310.00)=\$4,620.00 + tax

Riverfront Slips	Full Season Flat Rate	Half Season Flat Rate	Monthly Rate
Discount Slip	\$1,100.00	\$550.00	\$1,100.00
<i>Discount Slip lacks electric and water service.</i>			
25-29 Foot Vessel	\$2,000.00	\$1,000.00	\$2,200.00
30-34 Foot Vessel	\$2,300.00	\$1,150.00	\$2,530.00
35-39 Foot Vessel	\$2,500.00	\$1,250.00	\$3,370.00

Measurements are rounded up to next whole foot

Rates and charges do not include tax

Vessels with beams exceeding the limit of their given slip will pay an additional \$500.00



City of Sheboygan 2026 Marina & Riverfront Slips Fee Schedule

Item 8.



City of Sheboygan

2026 Marina & Riverfront Slips Fee Schedule

Miscellaneous Rates & Fees

Transient Discount Slip	\$1.50/vft (Marina or Riverfront)
<i>Discount Slip lacks electric and water service</i>	
Transient Slip (Vessel length 25-79 feet)	\$1.80/vft (Marina or Riverfront)
Transient Slip (Vessel length 80+ feet)	\$2.00/vft (Marina or Riverfront)
Pump-out Service	\$15.00 for non-slip tenants Free for slip tenants
Daily Launch Pass	\$8.00
Annual Launch Pass (City Resident)	\$60.00
Annual Launch Pass (Non-Resident)	\$70.00
Fuel Surcharge	\$.10 discount per gallon for slip tenants
The Landing rental (Residential Rate)	\$290.00 per day
The Landing rental (Non-Residential Rate)	\$500.00 per day

Measurements are rounded up to next whole foot

Rates and charges do not include tax

AGENDA ITEM MEMORANDUM

DATE: 2/09/2026

TO: Public Works Committee

FROM: Joe Kerlin, Parks Manager

SUBJECT: Resolution 162-25-26 – Authorizing the appropriate City officials to apply for a Federal Recreational Trails Program Grant.

ISSUE

Should the Public Works Committee recommend authorizing the appropriate City Officials to apply for a Federal Recreational Trails Program Grant.

STAFF RECOMMENDATION

Staff recommends approval for applying for the grant.

BACKGROUND/DISCUSSION

The Lakefront Trail is a 9-10' wide multi-purpose pathway that follows Broughton Drive from Pennsylvania Avenue north along the lakefront to North Point Overlook and then follows Park Avenue west, ending at North 3rd Street. The total length of the trail is approximately 8,818 feet or 1.67 miles. The Lakefront portion was built in 1993. The trail needs crack filling, major crack repair, sealcoating and new ADA curb ramp construction.

On pages 58-60 of the City's 2024-2028 Comprehensive Outdoor Recreation Plan, it states under "Implementation of Goals & Objectives" that the city should continue to maintain high-quality, well-maintained, safe park spaces by focusing on maintenance of current facilities and work towards compliance with the Americans with Disabilities Act within current park facilities. Another goal is to explore all available funding resources to further enhance the quality of the City's park system. One of the ways this can be done is by pursuing state and federal funding programs, which can aid in the purchase and or development of desire park systems improvements.

FUNDING IMPACT

The Federal Recreational Trails Program Grant offered through the Wisconsin DNR is an 80% matching grant but cannot exceed \$100,000. The estimated project cost is \$194,129.78. Staff suggest using budgeted ADA Infrastructure improvements funds for the citywide Parks Programs, for the remainder of the project. The budgeted ADA funds for 2026 are \$250,000.

IF APPROVED, NEXT STEPS:

Grant application is due March 1, 2026. This resolution is needed as part of the grant application for the city to be considered as a recipient of the grant.



DEPARTMENT OF
PUBLIC WORKS

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**CITY OF SHEBOYGAN
RESOLUTION 162-25-26**

BY ALDERPERSONS DEKKER AND RUST.

FEBRUARY 9, 2026.

A RESOLUTION authorizing the appropriate City official to apply for a Federal Recreational Trails Program Grant to support maintenance of the Lakefront Trail.

WHEREAS, the City of Sheboygan is interested in rehabilitating areas of the Lakefront Trail, which follows the Lake Michigan shoreline from Pennsylvania Avenue to the intersection of Park Avenue and North 3rd Street, and which is used for public outdoor recreation purposes; and

WHEREAS, improvements will consist of seal coating, crack filling and repair, and the installation of detectible warning surfaces and crosswalk ramps; and

WHEREAS, the project cost is estimated to be \$194,129.78; and

WHEREAS, financial aid is necessary to carry out the project; and

WHEREAS, a federal program, called the Recreational Trails Program, administered through state departments of natural resources, is available to support development, rehabilitation, and maintenance of recreation trails through reimbursement of up to 80% of a project's costs, not to exceed \$100,000.00; and

WHEREAS, the City has budgeted sufficient funds to satisfy its local matching obligation under the Recreational Trails Program.

NOW, THEREFORE, BE IT RESOLVED: That Travis Peterson, Director of Public Works, is authorized to act on behalf of the City of Sheboygan to:

- Submit an application to the State of Wisconsin Department of Natural Resources for any financial aid that may be available through the Recreational Trails Program.
- Submit reimbursement claims along with necessary supporting documentation within six months of the project completion date.
- Sign such documents, as authorized by the City Attorney and City Administrator, to participate in and accept funding from the Recreational Trails Program.
- Take actions necessary and appropriate to facilitate the project.

BE IT FURTHER RESOLVED: That the City of Sheboygan will comply with state or federal rules for the programs; may perform force account work; will maintain the completed project in an attractive, inviting, and safe manner; will keep the facilities open to the general public during reasonable hours consistent with the type of facility; and will obtain from the State of Wisconsin Department of Natural Resources or the National Park Service approval in writing before any change is made in the use of the project site.

PASSED AND ADOPTED BY THE CITY OF SHEBOYGAN COMMON COUNCIL

_____.

Presiding Officer

Attest

Ryan Sorenson, Mayor, City of Sheboygan

Meredith DeBruin, City Clerk, City of Sheboygan



LEGEND

- SEAL COAT LOCATION
- NEW ADA CURB RAMP CONSTRUCTION
- MAJOR CRACK REPAIR LOCATIONS

Date	
Drawn By	
Revision Description	
Revision Number	

DRAFT

Item 9.

BROUGHTON DRIVE TRAIL IMPROVEMENTS
 (PENNSYLVANIA AVENUE - VOLLRATH PARK)
 PROJECT OVERVIEW

**CITY OF SHEBOYGAN
 PUBLIC WORKS**
 City of Sheboygan
 Department of Public Works
 Engineering Division
 2026 New Jersey Avenue
 Sheboygan, WI 53081
 Kevin Jump, PE - City Engineer

Designed By	TJM
Drawn By	TJM
Checked By	KEJ
Plot Date	1/31/2026
Bid No.	XXXX-XX
Project Date	NA
Sheet No.	

PRELIMINARY CONSTRUCTION ESTIMATE

1/31/2026

Item 9.

Line Item Required	Item Description	UofM	Total Quantity	Unit Price	Extension
ROADWAY					
1	Mobilization	LS	1	\$20,000.00	\$20,000.00
2	Traffic Control	LS	1	\$3,000.00	\$3,000.00
3	Construction Staking	LS	1	\$2,500.00	\$2,500.00
4	Removing Curb and Gutter	LF	420	\$10.00	\$4,200.00
5	Removing Concrete Sidewalk	SY	350	\$6.00	\$2,100.00
6	Removing Pavement	SY	50	\$10.00	\$500.00
7	Removing Inlets	Each	1	\$500.00	\$500.00
8	Concrete Sidewalk 4-Inch	SF	350	\$8.00	\$2,800.00
9	Base Aggregate Dense 3/4-Inch	Tons	65	\$20.00	\$1,300.00
10	Base Aggregate Dense 1 1/4-Inch	Tons	20	\$15.00	\$300.00
11	Inlets Type 2	Each	1	\$2,200.00	\$2,200.00
12	Inlet Castings	Each	1	\$800.00	\$800.00
13	Abandoning 12-Inch Storm Sewer	LF	55	\$15.00	\$825.00
14	PVC Storm Sewer, 12-Inch	LF	45	\$95.00	\$4,275.00
15	Concrete Pavement 7-Inch	SY	50	\$75.00	\$3,750.00
16	Detectable Warning Fields	SF	296	\$40.00	\$11,840.00
17	Concrete Curb and Gutter 24-Inch	LF	420	\$45.00	\$18,900.00
18	Seal Coat and Minor Crack Filling	SF	88330	\$0.45	\$39,748.50
19	Major Crack Repair	Each	23	\$750.00	\$17,250.00
20	Pavement Marking Crosswalk 6-Inch	LF	140	\$8.00	\$1,120.00
21	Removing Pavement Marking	LF	160	\$5.00	\$800.00
22	Signing and Marking	Each	25	\$200.00	\$5,000.00
23	Inlet Protection	Each	50	\$60.00	\$3,000.00
24	Topsoil and Hydro-Seed	SY	210	\$10.00	\$2,100.00
25	Design	LS	1	\$20,000.00	\$20,000.00
Estimated Construction Costs				Sub-Total	\$168,808.50
				15% E&C	\$25,321.28
				Total	\$194,129.78

Waiting on unit price response from vendor. I took the 2020 quote and inflated to 2026 \$'s.

AGENDA ITEM MEMORANDUM

DATE: 2/9/2026

TO: Public Works Committee

FROM: Tim Bull – City Forester

SUBJECT: Resolution 165-25-26 Approve the removal of 567 dead/hazardous trees from Evergreen Park which will be contracted out to Shufflebotham Tree Service at the price of \$34,000 and completed on or before the park opens May 1, 2026 with work adhering to a signed tree removal contract.

ISSUE

Should the Public Works Committee recommend signing the presented resolution? It awards the tree contractor the tree removal project in Evergreen Park which is part of the DNR Urban Forestry Grant the City received for 2026.

STAFF RECOMMENDATION

Staff recommends approval to sign the resolution

BACKGROUND/DISCUSSION

The City of Sheboygan was awarded a \$25,000 DNR Urban Forestry grant which requires a match of \$25,000 and must be completed in 2026. Part of the grant included an assessment of hazardous trees in the park and the removal of a portion of those hazardous trees. The 567 trees marked for removal in this project all have the potential to fall on a road or major trail. There are many more dead and hazardous trees in the park that are not included in this project but due to the proximity of these 567 trees to the road and major trails these have been selected to be removed first.

FUNDING IMPACT

There are sufficient funds in the 2026 Forestry Division budget to cover the cost of this work. Also, because this is part of a DNR grant some of this cost will be reimbursed to the City.

IF APPROVED, NEXT STEPS:

Upon council approval the tree contractor will be awarded the job and given a tree removal contract. Work can begin after the contract is signed.



DEPARTMENT OF
PUBLIC WORKS

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**CITY OF SHEBOYGAN
RESOLUTION 165-25-26**

BY ALDERPERSONS DEKKER AND RUST.

FEBRUARY 9, 2026.

A RESOLUTION authorizing the appropriate City officials to enter into a contract with Shufflebotham Tree Service LLC for the removal of dead trees in Evergreen Park.

WHEREAS, the scourge of the Emerald Ash Borer has created the need for removal of over 436 trees from Evergreen Park in Sheboygan; and

WHEREAS, the Forestry and Parks Division(s) wish to have these trees removed prior to the annual opening of the park to the public in May, 2026; and

WHEREAS, the Department of Public Works issued a Request for Bids #2090-26 advertising for the removal of the trees; and

WHEREAS, this project is being funded in part through a \$25,000.00 Grant from the State of Wisconsin Department of Natural Resources (WDNR); and

WHEREAS, in addition to the base bid amount of 436 trees, there are an additional 131 dead trees to be removed at the option of the City of Sheboygan based upon the availability of funding. The City of Sheboygan has determined that there is funding available for these additional removals; and

WHEREAS, the City of Sheboygan has reviewed the bids and found that the Contractor submitting the low bid has the capability to perform the work in a timely and professional manner.

NOW, THEREFORE, BE IT RESOLVED: That the appropriate City officials are authorized to execute the contract with Shufflebotham Tree Service LLC of Plymouth, Wisconsin, in the amount of \$34,000.00 for the removal of a total of 567 dead trees from Evergreen Park.

BE IT FURTHER RESOLVED: That the Finance Director is hereby authorized to draw funds from Acct. No. 101695-531100 (General Fund - Forestry - Contracted Services) in payment of same.

PASSED AND ADOPTED BY THE CITY OF SHEBOYGAN COMMON COUNCIL

_____.

Presiding Officer

Attest

Ryan Sorenson, Mayor, City of
Sheboygan

Meredith DeBruin, City Clerk, City of
Sheboygan

**AGREEMENT
BETWEEN THE CITY OF SHEBOYGAN, WISCONSIN
AND SHUFFLEBOTHAM TREE SERVICE LLC
FOR THE REMOVAL OF TREES LOCATED WITHIN EVERGREEN PARK IN THE
CITY OF SHEBOYGAN**

This Agreement ("Agreement") is made and entered into effective this ___ day of ___ 2026 (the "Effective Date"), by and between the City of Sheboygan (the "City"), a municipal corporation, with principal offices located at 828 Center Ave., Sheboygan, Wisconsin 53081, and Shufflebotham Tree Service LLC, Plymouth WI 53073 ("Contractor").

WITNESSETH:

WHEREAS, the City desires to have removed from Evergreen Park 436 trees, primarily Ash, which are either dead or dying as a result of the Emerald Ash Borer scourge; and

WHEREAS, the City issued Request for Bids # 2090-26 (Exhibit 1) to obtain bids from qualified providers of Tree Removal Services ("Services"); and

WHEREAS, upon review, the City has determined that Contractor's bid is the lowest responsive and responsible bid (Exhibit 2) for the Services; and

WHEREAS, Contractor desires to provide the City with the necessary services under the terms set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

Article 1. Scope of Services

Contractor shall provide all labor, machinery, equipment, licenses, permits, bonds, and travel expenses to safely and skillfully complete the Services as set forth in Exhibit 1, and shall dispose of all materials generated in the provision of Services in a lawful manner (the "Disposal"). Contractor shall be responsible for obtaining any and all applicable City permits and paying any and all applicable permit fees prior to beginning work. The City of Sheboygan does not waive permitting fees for City of Sheboygan projects.

Contractor shall be responsible for furnishing, erecting, and maintaining suitable barricades, warning signs, flashers, fencing, and other protective equipment to properly protect and safeguard its personnel and the public during all phases of the Services.

Contractor will need to plan the work in advance of mobilization and coordinate with the City's Representative. The public park land impacted by the project shall remain open to use by the public with possible short-term closures of certain areas to accommodate the safe removal of the trees.

For the avoidance of doubt, the scope of services to be provided includes:

- Provision of all permits, licensing, insurance and bonding necessary for the project.
- Complete removal and disposal of **436 trees**, including logs and branches with the stumps cut to a level of not more than three inches above ground height. Such trees have or will be marked by the City Forester or otherwise communicated to Contractor.
- The proper handling of all materials generated during the removal process, which may include logs, tops and brush as detailed in the Request for Bids.
- The removal and lawful disposal of all materials. The regulations governing this handling can be found in the Request for Proposals.
- The removal and disposal of various trees on the property including logs, tops and brush and the associated restoration following removal.
- Property restoration of areas disturbed by the Services including filling of ruts or holes, smoothing, grading, etc. Returning the disturbed areas and work sites to substantially similar condition as prior to the work.

Included in the Request for Bids was an alternate for the removal of an additional **131 Trees** in Evergreen Park. The scope of services for these additional trees is identical to those in the Base Bid the City is responsible to decide whether these will be included.

Article 2. Standard of Care

Contractor shall be responsible for completing the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances ("Standard of Care"). The City's Representative shall be the sole judge of the adequacy of Contractor's work in meeting the Standard of Care; however, the City's Representative shall not unreasonably withhold its approval as to the adequacy of Contractor's performance. Upon notice to Contractor, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care which appear within a period of one year from the date of final payment of the Contract.

Contractor shall be solely responsible for all means, methods, techniques, sequences, and procedures, and for coordinating all portions of the Work under this Agreement.

Article 3. City's Representative

The City designates Timothy Bull, City Forester, as the City's Representative for purposes of this Agreement. If the City's Representative deems it appropriate, the City's Representative may consult with other employees of the City, or may retain an appropriate outside expert to assist with the management of this Project.

If the City's Representative or designee observes any work performed by the Contractor to not be in conformity with the Agreement, the City's Representative(s) will report that to the Contractor. The City's Representative(s) will have authority to stop any portion of the work not in conformity with the Agreement until the City has investigated and decided upon an appropriate procedure.

Article 4. Compensation

The City shall pay Contractor for the Services an amount not to exceed \$ 27,000.00 ("Base Bid Amount").for the removal of 436 Trees..

Additionally, the City has chosen to accept the alternate bid for the removal of an additional 131 trees within the Park. The additional cost for this removal will be \$ 7,000.00

The Total Value of this Contract for the removal of 567 trees shall be \$34,000.00("Contract Amount")

Invoices shall be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within sixty (60) days of invoice receipt. Contractor shall submit an invoice to the City on a monthly basis that is based on the percentage of each quadrant completed. The invoice shall be sent to:

Bernard Rammer
City of Sheboygan
828 Center Ave.
Sheboygan, Wisconsin 53081

Contractor shall be required to file lien waivers (if applicable) from all suppliers and subcontractors with the City prior to receiving payment. The submission of any Request for Payment shall be deemed a waiver and release by Contractor of all liens and claims with respect to the work and period to which such payment request pertains except as specifically reserved and noted on such request.

Contractor shall deliver to the City a complete release of all liens arising out of this Agreement before the retained percentage or the Final Payment is paid. If any lien remains unsatisfied after the retained percentage or the Final Payment is paid, Contractor shall refund to the City such amounts as the City may have been compelled to pay in discharging such liens (including any costs and reasonable legal fees).

Additional or modified services not set forth in Article 1 must be authorized in writing by the City or its Representative prior to such work being performed, or expenses incurred. The City shall not make payment for any unauthorized work or expenses.

The City may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:

- Payments that may be earned or due for just claims for labor or materials furnished in and about the work.
- Defective work.
- Failure of Contractor to make payments due to subcontractors, material suppliers, or his/her employees.
- Damage to the City or a third party.
- The probable filing of claims by other parties against Contractor which may adversely affect the City.
- Reasonable doubt that the Agreement can be completed for the balance then unpaid.
- Liquidated damages due to the City.

The City will disburse, and shall have the right to act as agent for Contractor in disbursing the Withheld Amounts to the party or parties who are entitled to payment. The City will provide the Contractor with a proper accounting of all such funds disbursed on behalf of the Contractor.

The City also reserves the right to refuse payment of the final 10% due to Contractor until the City's Representative is satisfied that all subcontractors, material suppliers, and employees of the Contractor have been paid in full.

Partial payment made under this Agreement is not evidence of the proper performance by Contractor either in whole or in part, and no payment made by the City shall be construed to be an acceptance of defective or improper work. Acceptance of the work by the City shall occur only upon Final Payment by the City which will occur after Final Acceptance. The Parties recognize that more than 45 days may elapse between the submission of the last invoice and Final Acceptance or Final Payment. The City agrees to make reasonable efforts to schedule its Final Inspection in a timely manner and to process the Final Payment in a timely manner upon Final Acceptance. (For the avoidance of doubt, the warranties and guarantees in this Agreement shall continue to apply even after Final Payment by the City.)

Article 5. Appropriation of Funds

Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty. The City agrees that it will make its best effort to obtain sufficient funds for the Agreement to meet its obligations hereunder in full.

Article 6. Performance and Payment Bond

Contractor shall, within ten (10) days of the execution of this Agreement by the Common Council of the City of Sheboygan, provide the City with a Performance Bond and a Payment Bond in the amount of one hundred percent (100%) of the contract amount.

Failure by Contractor to perform the work in a timely or satisfactory fashion may result in forfeiture of Contractor's Performance Bond. Failure by Contractor to make necessary payments to suppliers or subcontractors may result in forfeiture of Contractor's Payment Bond.

If the Surety on any bond furnished by Contractor becomes a party to supervision or liquidation, or its right to do business in the State of Wisconsin is terminated, Contractor shall, within thirty (30) calendar days thereafter, substitute another bond or surety, both of which must be acceptable to the City.

Article 7. Schedule

Contractor shall commence work after receiving a Notice to Proceed from the City. All work shall be coordinated with the City's Representative. No work may occur on weekends or holidays without prior approval from the City's Representative.

Contractor shall complete the services within 100 calendar days of commencement, or within such extra time as may have been allowed by a mutually agreed extension (the "Deadline"). Due primarily to manufacturer lead time for materials, the City's Representative shall have the authority to consent

to an extension of the Deadline on behalf of the City and waive any associated penalties with liquidated damages.

Article 8. Liquidated Damages

In the event that Contractor does not complete the Services by the Deadline **APRIL 30, 2026** or the alternative final agreed upon completion date, there shall be deducted from any monies due or that may become due to Contractor, for each and every calendar day that the work remains uncompleted, a sum of One Hundred and 00/100 Dollars (\$100.00) per calendar day.

This sum shall be considered and treated not as a penalty but as fixed, agreed, and liquidated damages due the City from Contractor by reason of inconvenience to the public, added cost of supervision, and other items which have caused an expenditure of public funds resulting from his failure to complete the work.

Article 9. Quality of Materials

All material used shall be cleaned and appropriate for such use. Fill materials shall not include hazardous materials or materials that reasonably could be expected to negatively impact recreational or Maintenance activities at the Property. Equipment used in the performance of Services shall be appropriate for the activities undertaken therewith.

Article 10. Safety Requirements

All materials, equipment, and supplies provided to the City must comply fully with all safety requirements set forth under state and federal law.

Contractor shall be responsible for the safety of its employees at all times and shall provide all equipment necessary to insure their safety. Contractor shall ensure the enforcement of all applicable safety rules, regulations, ordinances and laws, whether federal, state, or local.

Contractor shall provide the necessary safeguards including, but not limited to, warning signs and barricades, to avoid all necessary hazards and protect the public, the work, and the property at all times, including on days when no work is being done. The City shall not be responsible for any loss or damage to the project materials prior to their installation or to Contractor's tools and equipment from any cause whatsoever. Further, the City shall not be responsible to any damage to the work in process or any materials or equipment associated with the work.

Article 11. Open Records

Both parties understand that the City is bound by the Wisconsin Public Records Law and, as such, this contract is subject to that law. Contractor acknowledges that it is obligated to assist the City in retaining and producing records that are subject to Wisconsin Public Records Law, and that the failure to do so shall constitute a material breach of the contract, and that Contractor must defend and hold the City harmless from liability under that law. Except as otherwise authorized, those records shall be maintained for a period of seven (7) years after receipt of Final Payment under the Agreement.

Article 12. Termination

The City may terminate or suspend performance of this Agreement at the City's prerogative at any time upon written notice to Contractor. The City's Representative shall have the authority to provide this written notice. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the City and the City shall pay Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services.

If the City fails to make payment through no fault of the Contractor for a period of 30 days after such payment is due in accordance with the Contract Documents, the Contractor may, upon 7 days written notice to the City, terminate the Agreement and recover from the City payment for all work executed and for any proven loss sustained upon any materials, equipment, tools, and construction equipment and machinery, including reasonable profit and damages.

If Contractor defaults or fails to fulfill in a timely and proper manner its obligations pursuant to this Agreement, the City may, seven (7) days after written notice has been delivered to Contractor, and without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due to Contractor. In the alternative the City may, at its option, terminate this Agreement and take possession of the site and of all materials, equipment, tools, and construction equipment and machinery thereon owned by Contractor, and may finish the project by whatever method it may deem expedient. In case the expenses incurred by the City (including payments previously made to Contractor) shall be less than the sum which would have been payable under the Agreement if it had been completed by Contractor, Contractor shall be entitled to receive the difference. However, in case such expense shall exceed the sum which would have been payable under the Agreement, Contractor will be liable and shall pay to the City the amount of said excess. By taking over prosecution of the work, the City does not forfeit the right to recover damages from Contractor or its surety for failure to complete the work in the time specified.

For the avoidance of doubt, the specific remedies identified in this Article 11 are not exclusive. In other words, the City may pursue any remedy in law or equity in the event that Contractor defaults under this Agreement.

Article 13. Default

If Contractor breaches this Agreement or fails to perform the work in an acceptable manner, it shall be considered in default. Any one or more of the following will be considered a default:

- Failure to begin the work under this Agreement within the time specified.
- Failure to perform the work with sufficient supervision, workers, equipment and materials to ensure prompt completion of said work within the time limits allowed.
- Unsuitable performance of the work as determined by City.
- Neglecting or refusing to remove defective materials or failure to perform anew such work as shall have been rejected.
- Discontinuing the prosecution of the work or any part of it.
- Inability to finance the work adequately.

- If, for any other reason, Contractor breaches this Agreement or fails to carry on the work in an acceptable manner.

The City shall send Contractor a written notice of default. If Contractor, within a period of seven (7) days after such notice, fails to remedy the default, then the City shall have full power and authority, without violation of the Agreement, to take the prosecution of the work out of the hands of Contractor, as set forth in this Agreement.

Article 14. Identity of Contractor

Contractor acknowledges that one of the primary reasons for its selection by the City to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the City. The City's Representative shall have the ability to provide this written permission. The City reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-consultants, and the City reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 15. Independent Contractor Status

During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the City. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of its employees.

Article 16. Indemnification

Contractor is responsible to the City for the acts and omissions of its employees, subcontractors, and any other persons performing any of the work under a contract with Contractor.

As such, to the extent permitted by law, Contractor shall defend and hold the City, including its officials, agents, and employees, harmless from all liability, including, but not limited to, losses, damages, costs, attorney's fees, expenses, causes of action, claims, or judgments resulting from claimed injury, death, damage to property, or loss of use of property or any person or legal entity arising out of or in any way connected with the performance of work or work to be performed under this Agreement.

Contractor shall reimburse the City for any costs, expenses, judgments, and attorney's fees paid or incurred, by or on behalf of the City, its officials, agents, or employees, or paid for on behalf of the City, its officials, agents, or employees by insurance purchased or self-insurance provided by the City.

For the avoidance of doubt, Contractor shall further hold the City, its officials, agents, and employees harmless from liability or claims for any injuries to or death of Contractor's employees (or the employees of any authorized subcontractor) arising out of or in any way connected with the work or work to be performed under this Agreement, including protection against any claim of the contractor or subcontractor for any payments under any worker's compensation law or any expenses of or any payments made by any worker's compensation insurance carrier on behalf of said contractor or sub-

contractor, and the contractor shall hold the City harmless from any costs, expenses, judgments, and attorney's fees with respect to any above referenced workers' compensation claims incurred or paid by the City or paid on its behalf or on behalf of its Officials, Agents, or Employees by insurance purchased or self-insurance provided by the City.

Article 17. Insurance

Contractor shall not commence work under this Agreement until it has obtained all insurance required under this Article. Additionally, Contractor shall not allow any approved subcontractor to commence work on its subcontract until the subcontractor has obtained all insurance required under this Article.

During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect, and shall provide proof of insurance to the City's Representative listing the City of Sheboygan as an additional insured:

- a. Workers' Compensation Insurance - Contractor shall acquire and maintain, for the duration of the Agreement, Workers' Compensation Insurance that meets all statutory requirements. In the event this Agreement authorizes any work to be subcontracted, Contractor shall require any subcontractor to similarly provide Workers' Compensation Insurance in accordance with all statutory requirements.
- b. Commercial General Liability Insurance - Contractor shall acquire and maintain, for the duration of this Agreement, Commercial General Liability Insurance with a policy limit of at least \$2,000,000 per occurrence and \$2,000,000 in the aggregate.

The proof of insurance referenced above shall require the insurance company to notify the City at least thirty (30) days prior to the expiration, cancellation, non-renewal, or material change in the coverage. The Certificate Holder on the proof of insurance should be listed as:

City of Sheboygan, Wisconsin
828 Center Ave., Suite 110
Sheboygan, Wisconsin 53081

The proof of insurance must contain an original signature.

Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City the required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

Article 18. Conflict of Interest

Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 19. Waiver

No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 20. Severability

The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision held to be void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 21. Assignment

Neither the City nor Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Such written approval by the City shall not relieve the Contractor of the obligations incurred by the Contractor under the terms of this Agreement.

Article 22. Third Party Rights

Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the City and Contractor.

Nothing in this Agreement shall create any contractual relationship between any subcontractor and the City. Contractor agrees to bind every approved subcontractor (and every subcontractor of a subcontractor) by the terms of this Agreement as far as applicable to that subcontractor's work, unless specifically noted to the contrary in a subcontract approved in writing as adequate by the City. The City's Representative shall have the authority to consent to a subcontract as being adequate.

Article 23. Governing Law and Venue

This Agreement shall be governed by the laws of the State of Wisconsin. Venue of any disputes arising under this Agreement shall be in the Sheboygan County Circuit Court, Wisconsin.

Article 24. Non-Discrimination

In connection with the performance of work under this Agreement, Contractor agrees not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability (as defined in Wis. Stat. § 51.01(5)), sexual orientation (as defined in Wis. Stat. § 11.132(13m)), or national origin. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of

compensation, and selection for training, including apprenticeship. Contractor further agrees to take affirmative action to ensure equal employment opportunities.

Article 25. Compliance with Laws

In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans, and regulations. This includes all safety requirements as set forth by the Wisconsin Administrative Code and all applicable OSHA Standards.

The City reserves the right to cancel this Agreement if Contractor fails to follow the requirements of Wis. Stat. § 77.66 and related statutes regarding certification for collection of sales and use tax. The City also reserves the right to cancel this Agreement with any state or federally debarred contractor.

Contractor shall have any and all licenses and permits required to perform the work specified, and shall furnish proof of such licensing authorization and permits upon request.

Article 26. Notices

Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

City:

Contractor:

City Clerk	Mr. Andy Shufflebotham
City of Sheboygan	Shufflebotham Tree Service LLC
828 Center Ave.	N6780 W Karpathy Lane
Sheboygan, Wisconsin 53081	Plymouth, WI 53073

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the City and Contractor.

Article 27. Intent to be Bound

The City and Contractor each binds itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

Article 28. Force Majeure

Neither party shall be in default by reason of any failure in performance of this Agreement in accordance with reasonable control and without fault or negligence on their part. Such causes may include, but are not restricted to, acts of nature or the public enemy, acts of the government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather. In every case, the failure to perform must be beyond the reasonable control and without the fault or negligence of the party.

Article 29. Integration and Modification

This Agreement may be modified only by a written amendment signed by both parties hereto.

This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if fully set out herein:

1. This Agreement and its Attachments and Exhibits
2. Any Written Amendment to the Agreement which may be delivered or issued after the Effective Date of the Agreement (including Change Orders)
3. The Request for Bids (including all attachments)
4. All Addenda to the Request for Bids
5. All Other Submittals by Contractor
6. The Performance and Payment Bonds

(collectively "the Contract").

This Contract is the entire and integrated agreement between the City and Contractor regarding the subject matter of this Contract. It supersedes all prior and contemporaneous communications, representations and agreements that are not part of this Contract.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, the document expressing the greater quantity, quality, or other scope of work in question, or imposing the greater obligation upon Contractor and affording the greater right or remedy to the City shall govern. Otherwise, the documents shall be given precedence in the order set forth above.

Article 30. Non-Collusion

Contractor is certifying, under penalty of perjury, that to the best of its knowledge and belief:

1. The prices in its bid were arrived at independently, without collusion, consultation, communication, or agreement for the purpose of restricting competition as to any other matter relating to such prices with any other bidder, or with any other competitor.
2. The prices quoted in its bid were not knowingly disclosed-directly or indirectly-by the bidder prior to bid opening.
3. No attempt was made to induce any other person, partnership, or corporation to submit or not submit a bid for the purpose of restricting competition.

Article 31. Other Provisions

1. Material Safety Data Sheet. If any item(s) on an order(s) resulting from this Agreement is a hazardous chemical, as defined under 29 C.F.R. 1910.1200, Contractor shall provide one (1) copy of a Material Safety Data Sheet for each item with the shipped container(s) and one (1) copy with the invoice(s).
2. Advertising and News Releases. Reference to or use of the City, or any of its departments, officials, or employees, for commercial promotion is prohibited. News releases pertaining to

this procurement shall not be made without prior approval of the City's Representative. Release of broadcast e-mails pertaining to this procurement shall not be made without prior written authorization of the City's Representative.

3. **Foreign Corporation.** A foreign corporation (any corporation other than a Wisconsin corporation) which becomes a party to this Agreement is required to conform to all the requirements of Wis. Stat. Ch. 180 relating to a foreign corporation, and must possess a certificate of authority from the Wisconsin Department of Financial Institutions, unless the corporation is transacting business in interstate commerce or is otherwise exempt from the requirement of obtaining a certificate of authority.
4. **Guaranteed Delivery.** Failure of the Contractor to adhere to delivery schedules as specified or to promptly replace rejected materials shall render the Contractor liable for all costs in excess of the Agreement price when alternate procurement is necessary. Excess costs shall include the administrative costs and other costs attributable to the delay.
5. **Authority.** Each person executing this Agreement on behalf of a party hereto represents and warrants to the other party: That the execution and delivery of this Agreement has been duly authorized, that the person or persons executing this Agreement have the full power, authority, and right to do so, and that such execution is sufficient and legally binding on such party to enable this Agreement to be enforceable in accordance with its terms.
6. **Intent of Contract Documents.**
 - a. The intent of this Agreement is to include in the contract price the cost of all labor and materials, water, fuel, tools, plants, equipment, light, transportation, and any other expenses that may be necessary for the proper execution and completion of the work included in the Agreement.
 - b. In interpreting the Agreement, words describing materials that have a well-known technical or trade meaning shall be construed in accordance with such well known meanings unless otherwise specifically defined

Article 33. Incorporation of Required Clauses and Conditions

To the extent any applicable federal statute, regulation, or executive order requires any clause or condition to be included or incorporated into this contract between the City of Sheboygan and the contractor, and that term or condition has not been expressly included or incorporated, it is included or incorporated by reference.

To the extent Contractor is required, by this contract or by any applicable federal statute, regulation, or executive order, to include or incorporate any clause or condition into its subcontracts or Contractor agrees to ensure that any term.

Article 34: Exhibits

The following Exhibits are attached hereto and made part of this agreement:

- Exhibit # 1 Request for Bids # 2090-26
- Exhibit # 2 Attachment to Request for Bids
- Exhibit # 2 Bid submission by Contractor including Bid Security
- Exhibit # 3 Performance and Payment Bonds

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first written above.

CITY OF SHEBOYGAN

SHUFFLEBOTHAM TREE SERVICE LLC

By: _____
Ryan Sorenson, Mayor

By: _____
Andrew Shufflebotham, Owner

ATTEST

By: _____
Meredith DeBruin, City Clerk

By: _____

Date: _____

Date: _____



CITY OF SHEBOYGAN
DEPARTMENT OF PUBLIC WORKS
PARKS AND FORESTRY DIVISION
REQUEST FOR BIDS 2090-26
EVERGREEN PARK
TREE REMOVAL

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INVITATION FOR BIDS #2090-26
EVERGREEN PARK TREE REMOVAL**

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CITY OF SHEBOYGAN
INVITATION FOR BIDS # 2090-26
Evergreen Park Tree Removal

The City of Sheboygan is soliciting sealed bids for the removal of City-owned trees located in Evergreen Park in the City of Sheboygan.

This project is funded through an Urban Forestry Grant by the State of Wisconsin, Department of Natural Resources.

Interested vendors may obtain an electronic version of the documents, in pdf format at no cost by contacting the purchasing office at (920) 459-3469 or via e-mail at bernard.rammer@sheboyganwi.gov.

The work associated with this contract is generally described as follows:

Perform all work associated with the complete removal of trees at specified locations. The work shall include necessary advance notification of work to the City Forester. No work can occur on weekends, holidays without specific permission of the City Forester. Contractor will provide all labor, machinery, equipment to safely and skillfully remove the trees and dispose of all materials from the removal in a lawful manner. Further, the Contractor shall cut the stumps to a height of approximately 3" above grade.

Bid Security, in the form of a Certified Check, cashiers' check or Bid Bond in an amount equal to 5% of the bid amount shall accompany each bid and a performance and payment bond equivalent to 100% of the Bid price shall be required. A photocopy of the bid bond or certified check is to be included in the electronic bid submission.

Bidders are advised to survey the specific trees to be removed to determine clearances from structures, overhead utilities, and other obstacles and provide a plan for removal of the trees in a safe manner.

The utmost care is to be used when working in the park with heavy equipment. The Contractor will be expected to utilize all means of protection necessary to avoid damage to the turf including the use of plywood or other protective matting under the wheels of equipment.

In addition, bidders shall have on file a Bidders Proof of Responsibility with the City Engineer **no less than five days prior to the bid due date** a copy of which is included with the bid documents.

Bids, with bidder name and title of the project "Evergreen Park Tree Removal" in the subject line must be received no later than 1:00 PM local time on February 5, 2026 via email to: Bernard.rammer@sheboyganwi.gov

Bids received after the specified time and date shall not be opened. Bids received from bidders without a Bidders proof of Responsibility on file and approved by the City shall not be considered. All bids received shall remain in effect for not less than 60 days beyond the bid due date.

The City of Sheboygan reserves the right to reject any bids received, cancel this solicitation, waive any informality associated with the bid process and award the bid deemed most advantageous to the City of Sheboygan.

City of Sheboygan Bernard R. Rammer, Purchasing Agent

1.0 BACKGROUND

Item 10.

The City of Sheboygan has been severely impacted by the invasion of the Emerald Ash Borer (EAB). While the City has a full time Forestry Division, there is a need for assistance from the private sector to deal with the sheer quantity of trees to be removed.

It is important to note that all of Sheboygan County is within an Emerald Ash Borer (EAB) non-attainment zone and as such Contractors should familiarize themselves with regulations regarding the export of wood harvested under this contract.

Evergreen Park is owned and operated by the City of Sheboygan and the City is seeking assistance for removal of trees located within the Park.

The resulting stumps from these tree removals will not be ground out and removed by this contract.

1.1 GENERAL

The work entailed under the base bid consists of the removal and disposal of **(436)** Four-Hundred Thirty-Six dead trees which are 99% Ash. All of the trees are clearly identified with a line of pink paint near the base. The trees are dead so branches are generally brittle in nature and easily broken. Grinding of the stumps is not part of this project.

An alternate bid for the removal of (131) One Hundred Thirty-one dead trees will be accepted at the discretion of the City.

The City expects to award one contract for the removal of trees under the base bid and has the option to include or exclude the alternate bid.

1.2 PERMITS

The contractor shall be required to obtain all applicable City permits and pay for Permit fees prior to beginning work.

Note: The City of Sheboygan does not waive Permit Fees inter-departmentally, as is the case in numerous other communities. Therefore, the bid submitted must contain all of the fees associated with the permits necessary to complete the work in accordance with Department of Public Works Policies and regulations.

1.3 BIDDER'S PROOF OF RESPONSIBILITY-REQUIRED

Each bidder shall be required to furnish or have on file a valid Bidder's Proof of Responsibility form with the Engineering Division, Department of Public Works, City of Sheboygan, not less than five (5) days prior to the time of opening of these bids. Forms for filing of such Proof of Responsibility are enclosed with the bid documents for use by all interested bidders. Said form shall fully demonstrate the bidder's

financial ability, equipment, and organization, prior experience or competency to perform the work contemplated and other pertinent and material facts. Item 10.

1.4 AWARD OF CONTRACT/REJECTION OF BIDS

- A. The City of Sheboygan will select a single responsible contractor submitting the lowest cost for the base bid including or excluding alternate bid on the "Bidder's Proposal Form."
- B. The City reserves the right to consider as unqualified any bidder that does not habitually perform, with his own forces, the major portions of the electrical work under this contract and/or has performed unacceptable or substandard work for the City under previous City Contracts.
- C. The Contract will be in the form of a City Purchase Order and City of Sheboygan contract referencing the terms and conditions of the bid documents.
- D. The City of Sheboygan reserves the right to reject any bids, cancel this solicitation, waive any informality with the bid process and award the bid deemed to be in the best interest of the City of Sheboygan.

1.5 BONDING

A. No bid will be considered unless it is accompanied by a Bid Guaranty. At the option of the bidder, the guaranty may be a certified check, bank draft or bid Bond, which shall not be less than five (5%) percent of the amount of the bid. Certified check or bank draft shall be made payable to the "City of Sheboygan." Cash deposits will not be accepted. The Bid Guaranty shall insure the acceptance of the Contract and the furnishing of insurance coverage. If the successful bidder fails to follow through to the execution of a contract mutually agreeable to both parties the bond will be forfeited. Bidders should include a copy of the bonding in their electronic submittal.

Bid Security submitted in the form of a Certified Check or bank draft of which an electronic copy is to be included with the bid submittal. Should the bid be chosen to progress to the contracting stage, the bidder will be asked to submit their actual check.

B. PERFORMANCE AND PAYMENT BOND

Shall be in a sum not less than 100% of the amount of the base bid contract as awarded as security for the faithful performance of the contract, and for the payment of all persons, firms or corporations to whom the contractor may become legally indebted for labor, materials, tools, equipment or services of any nature, including utility and transportation services, employed or used by him in performing this contract work.

The failure of the successful bidder to supply the required Security Bond within ten (10) days after receipt of contract award or within such extended period as the Purchasing Agent may grant, based upon reasons determined sufficient, the Purchasing Agent may either award the contract to the next lowest responsible bidder or reject all bids and re-advertise for bids.

C. CONTRACTOR INSURANCE COVERAGE

Item 10.

The successful bidder shall not commence work under this contract until he has obtained all insurance required under this paragraph, nor shall the successful bidder allow any subcontractor to commence work on his subcontract until all similar proof of insurance required of the subcontractor has been obtained.

Prior to the Commencement of work, the successful bidder shall furnish the Purchasing Agent with satisfactory proof of insurance for the risks below in the form of a certificate having a **separate endorsement** document naming the City of Sheboygan as additionally insured.

PLEASE SEE ATTACHMENT REGARDING INSURANCE AND BONDING

1.6 INDEMNIFICATION

The contractor agrees to save and keep the City of Sheboygan including its Officials, Agents, and Employees, free and harmless from all liability, including but not limited to losses, damages, costs, attorney's fees, expenses, causes of action, claims or judgments resulting from claimed injury, death, damage to property or loss of use of property or any person or legal entity arising out of or in any way connected with the performance of work or work to be performed under this contract, except as to the negligence of the City of Sheboygan or its employees as to which this Hold Harmless and indemnity Agreement, shall not apply. The contractor shall indemnify the City of Sheboygan for any costs, expenses, judgments and attorney's fees paid or incurred, by or on behalf of the City of Sheboygan, its Officials, Agents or Employees or paid for on behalf of the City of Sheboygan, its Officials, Agents, or Employees by insurance purchased or self-insurance provided by the City of Sheboygan as this Hold Harmless and Indemnity Agreement.

The contractor shall further hold harmless the City of Sheboygan, its Officials, Agents and Employees from liability or claims for any injuries to or death of the contractor's employees or subcontractor's employees, arising out of or in any way connected with the work or work to be performed under this contract, including protection against any claim of the contractor or subcontractor for any payments under any worker's compensation law or any expenses of or any payments made by any worker's compensation insurance carrier on behalf of said contractor or sub-contractor and the contractor shall indemnify the City of Sheboygan for any costs, expenses, judgments and attorney's fees with respect to any above referenced workers' compensation claim incurred or paid by the City of Sheboygan or paid on its behalf or behalf of its Officials, Agents or Employees by insurance purchased or self-insurance provided by the City of Sheboygan.

1.7 SAFETY REQUIREMENTS

The contractor shall be responsible for furnishing, erecting, and maintaining suitable Barricades, warning signs, flashers, fencing, tape barriers etc. to properly protect and safe-guard his personnel and the public during all phases of this contract.

The Contractor is to provide competent, suitably qualified personnel to perform the work Contractor is to ensure and maintain good discipline and order at the work site at all times.

1.8 PROTECTION OF EXISTING FACILITIES

The Contractor shall exercise extreme care when performing the duties under this contract. The protection of the turf is tantamount when utilizing heavier equipment off of the pavement. In addition, great care must be exercised to protect facilities structures, lighting, etc.

Careful coordination in advance of performing the work in concert with the City Forester will assure that proper planning is achieved to avoid conflicts with use of the Park Facilities by the General Public.

1.9 SITE INSPECTION-Recommended

The park is closed for the Winter. The City will offer the ability to enter the park and inspect the trees on the following dates and times. Bidders can inspect the park on one or both of these dates.

These will be your only opportunity(s) to inspect the park with your vehicle.

Thursday January 22, 2026 1:00pm to 3:00 pm

Tuesday January 27, 2026 10:00am to 12:00 pm

1.10 ANTICIPATED PROJECT SCHEDULE

Bids Issued: January 14, 2026

Bidder's Proof of Responsibility Due: January 30, 2026

Bids Due: February 5th 2026 1:00 PM

Contract Award: As soon as possible following approvals

Contract Completion: On or before April 30, 2026 or mutually agreed upon alternate date.

1.11 LIQUIDATED DAMAGES

Should the contractor fail to complete the work by the dates listed **or by an alternate date mutually agreeable to both parties at time of contract**, or within such extra time as may have been allowed by extension, there shall be deducted from any monies due or that may become due the contractor, for each and every calendar day that the work remains uncompleted, a sum of \$ 100 per calendar day

This sum shall be considered and treated not as a penalty but as fixed, agreed and liquidated damages due the City from the contractor by reason of inconvenience to the public, added cost of engineering and supervision, maintenance of detours and other items which have caused an expenditure of public funds resulting from his failure to complete the work.

Permitting the contractor to continue and finish the work or any part of same after the time fixed for completion, or after the date to which the time for completion may have been extended, shall in no way be construed as a waiver on the part of the City of Sheboygan of any of its rights under the contract. Item 10.

1.12 BASIS OF PAYMENT

The work included in the **base bid** and any alternates as specified, will be paid to contractor in increments mutually agreed upon by both parties at time of contract signing based in some fashion upon the percentage of work completed.

1.13 Work Hours

All work at the jobsite or adjacent thereto shall be performed during regular working hours between 7:00 AM and 7:00 PM Monday through Friday. Contractor will not work on Saturday, Sunday or Legal Holidays without the express permission of the City Forester.

1.14 Wage Rates

Not Required.

1.15 PLANNING OF WORK

The Contractor will need to plan the work in advance of mobilization. This step is crucial to assure that all impacted or potentially impacted parties receive advance notice. The planning shall occur not less than 7 days prior to work.

1.16 TREE REMOVAL

Contractor will utilize equipment such as man lifts or bucket trucks to access the upper branches of the canopy and safely remove the branches to prepare the tree for removal.

Branches may be chipped on-site. Chips created may not be blown into adjacent wooded areas but can be placed in temporary holding spaces that are available in the park but ultimately will need to be hauled away.

The Contractor will then remove the trunk of the tree beginning with the uppermost large limbs and continuing down to ground level. Trunks shall be removed in small enough pieces to allow them to be safely placed at ground level and avoid potential damage to turf.

These are all dead trees so branches will be brittle and easily broken. Broken branches less than 1.5" in diameter can be left in wooded areas that do not contain mowed grass as long as the branches are laying completely on the ground and not sticking up higher than 12" from the ground. All branches that are cleaned up from maintained grass spaces and roads/trails shall not be dumped into wooded areas.

The trunk of the tree shall be removed down to a level of approximately 3 inches off of grade.

It is expected that all ruts that are created in maintained grass areas 2" or deeper are to be fixed by either smoothing out or added topsoil and grass seed to restore them to normal condition.

All logs, limbs, leaves, wood chips, and cord wood resulting from the removal of the trees is the property of the Contractor and except for the exceptions above, shall be removed from the area and disposed of

in a lawful manner with consideration as to the transportation limitations regarding the Emerald Ash Borer. Item 10.

Best practices are to be used in the handling of ash tree materials known to have been infested with the Emerald Ash Borer

1.17 RESTORATION

Wood chips, leaves, small twigs etc. is to be promptly raked up/swept up from the mowed grass areas.

Holes and depressions are to be filled with screened topsoil free from stones, clay, clumps and foreign matter.

Soil placed into the damaged turf is to be compacted to guard against depressions from settling in the future with the top raked to assure it is level with the surrounding lawn

The patch is to be seeded with good quality grass seed free from excess weeds.

A top coat of mulch or straw is to be applied to assure good moisture retention and help seed germination and grass growth.

Should weather conditions not be conducive to assurance of seed germination, the contractor will agree upon a future seed application acceptable to both the City and the Contractor.

1.18 FINAL CLEANUP/INSPECTION

Before leaving the work area the Contractor will assure that all materials created during the work have been removed and cleaned up and that the area is left in a condition similar to when the contractor mobilized on-site. The City retains the right to have the area inspected by the City Forester to assure that all work has been satisfactorily completed.

3.0 ATTACHMENTS

The following attachments are included and made part of this request for bids.

Attachment 1: Bidders Proof of Responsibility Form

Attachment 2: Insurance and Bonding Requirements

Attachment 3: Bid Submission Form

Attachment 4: Tree Location /Size Inventory

STANDARD TERMS AND CONDITIONS
(Request for Bids/Proposals/Contracts)
City of Sheboygan Purchasing

APPLICABILITY: The terms and conditions set forth in this document apply to Requests for Proposals (RFP), Bids and all other transactions whereby the City of Sheboygan acquires goods or services, or both.

ENTIRE AGREEMENT: These Standard Terms and Conditions shall apply to any contract, including any purchase order, awarded as a result of this request. Special requirements of a resulting contract may also apply. Said written contract with referenced parts and attachments shall constitute the entire agreement, and no other terms and conditions in any document, acceptance, or acknowledgment shall be effective or binding unless expressly agreed to in writing by the City.

DEFINITIONS: As used herein, "vendor" includes a provider of goods or services, or both, who is responding to an RFP or a bid, and "bid" includes a response to either an RFP or a bid.

SPECIFICATIONS: The specifications in this request are the minimum acceptable. When specific manufacturer and model numbers are used, they are to establish a design, type of construction, quality, functional capability or performance level, or any combination thereof, desired. When alternates are proposed, they must be identified by manufacturer, stock number, and such other information necessary to establish equivalency. City of Sheboygan shall be the sole judge of equivalency. Vendors are cautioned to avoid proposing alternates to the specifications which may result in rejection of their bid.

DEVIATIONS AND EXCEPTIONS: Deviations and exceptions from terms, conditions, or specifications shall be described fully, on the vendor's letterhead, signed, and attached to the bid. In the absence of such statement, the bid shall be accepted as in strict compliance with all terms, conditions, and specifications and vendor shall be held liable for injury resulting from any deviation

QUALITY: Unless otherwise indicated in the request, all material shall be first quality. No pre-owned, obsolete, discontinued or defective materials may be used.

QUANTITIES: The quantities shown on this request are based on estimated needs. The City reserves the right to increase or decrease quantities to meet actual needs.

DELIVERY: Deliveries shall be FOB destination freight prepaid and included unless otherwise specified. City will reject shipments sent C.O.D. or freight collect.

PRICING: Unit prices shown on the bid shall be the price per unit of sale, e.g., gal., cs., doz., ea. etc., as stated on the request or contract. For any given item, the quantity multiplied by the unit price shall establish the extended price; the unit price shall govern in the bid evaluation and contract administration.

Prices established in continuing agreements and term contracts may be lowered due to market conditions, but prices shall not be subject to increase for the term specified in the award. Vendor shall submit proposed increases to the contracting department thirty (30) calendar days before the proposed effective date of the price increase. Proposed increases shall be limited to fully documented cost increases to the vendor that are demonstrated to be industry wide. Price increases may not be granted unless they are expressed in bid documents and contracts or agreements.

CONFLICT OF INTEREST Submission of a bid constitutes bidder's certification that no financial or personal relationship exists between the bidder and any city official or employee except as specially set forth in writing attached to and made a part of the bid. The successful bidder shall disclose any such relationship which develops during the term of the contract.

ACCEPTANCE-REJECTION: City of Sheboygan reserves the right to accept or reject any or all bids, to waive any Technicality in any bid submitted and to accept any part of a bid as deemed to be in the best interests of the City. Submission of a proposal or a bid constitutes the making of an offer to contract and gives the City an option valid for 60 days after the date of submission to the City.

BID SUBMISSION: Bids **MUST** be dated and time stamped by the Sheboygan City Purchasing Agent's Office on or before the date that the bid is due. Bids deposited or time stamped in another office will be rejected. Actual receipt in the office of the purchasing agent is necessary; timely deposit in the mail system is not sufficient. **THERE WILL BE NO EXCEPTIONS TO THIS POLICY.**

METHOD OF AWARD: Award shall be made to the lowest responsible, responsive vendor conforming to specifications, terms, and conditions, or to the most advantageous bid submitted to the City on a quality versus price basis. Among other things, quantities, time of delivery, purpose for which required, competency of vendor, the ability to render satisfactory service and past performance will be considered in determining responsibility.

ORDERING/ACCEPTANCE: Written notice of award to a vendor in the form of a purchase order or other document, mailed or delivered to the address shown on the bid will be considered sufficient notice of acceptance of bid. A formal contract containing all provisions of the contract signed by both parties shall be used when required by the Sheboygan City Purchasing Division.

PAYMENT TERMS AND INVOICING: Unless otherwise agreed, City of Sheboygan County will pay properly submitted vendor invoices within thirty (30) days of receipt of goods or services, or combination of both. Payment will not be made until goods or services are delivered, installed (if required), and accepted as specified. Invoices presented for payment must be submitted in accordance with instructions contained on the purchase order.

NO WAIVER OF DEFAULT: In no event shall the making of any payment or acceptance of any service or product required by this Agreement constitute or be construed as a waiver by City of any breach of the covenants of the Agreement or a waiver of any default of the successful vendor, and the making of any such payment or acceptance of any such service or product by City while any such default or breach shall exist shall in no way impair or prejudice the right of City with respect to recovery of damages or other remedy as a result of such breach or default.

TAXES: The City and its departments are exempt from payment of all federal tax and Wisconsin state and local taxes on its purchases except Wisconsin excise taxes as described below. The State of Wisconsin Department of Revenue has issued a tax-exempt number to the City of Sheboygan.

The City is required to pay the Wisconsin excise or occupation tax on its purchase of beer, liquor, wine, cigarettes, tobacco products, motor vehicle fuel and general aviation fuel. The City is exempt from Wisconsin sales or use tax on these purchases. The City may be subject to other states taxes on its purchases in that state depending on the laws of that state. Vendors performing construction activities are required to pay state use tax on the cost of materials.

GUARANTEED DELIVERY: Failure of the vendor to adhere to delivery schedules as specified or to promptly replace rejected materials shall render the vendor liable for all costs in excess of the contract price when alternate procurement is necessary. Excess costs shall include administrative costs.

APPLICABLE LAW AND VENUE: This contract shall be governed under the laws of the State of Wisconsin, and venue for any legal action between the parties shall be in Sheboygan County Circuit Court. The vendor shall at all times comply with and observe all federal and state laws, local laws, ordinances, and regulation which are in effect during the period of this contract and which in any manner affect the work or its conduct.

ASSIGNMENT: No right or duty in whole or in part of the vendor under this contract may be assigned or delegated without the prior written consent of the City of Sheboygan.

NONDISCRIMINATION/AFFIRMATIVE ACTION: During the term of this Agreement the vendor agrees, in accordance with sec. 111.321, Wis. Stats., and Chapter 46 of the Sheboygan County Code of Ordinances, not to discriminate against any person, whether an applicant or recipient of services, an employee or applicant for employment, on the basis of age, race, ethnicity, religion, color, gender, disability, marital status, sexual orientation, national origin, cultural differences, ancestry, physical appearance, arrest record or conviction record, military participation or membership in the national guard, state defense force or any other reserve component of the military forces of the United States, or political beliefs. The vendor shall provide a harassment-free work environment. These provisions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment, advertising, layoff, termination, and training, including apprenticeships, rates of pay or other forms of compensation.

The vendor agrees to post in conspicuous places, available for employees and applicants for employment, notices setting forth the provisions of this Agreement as they relate to affirmative action and nondiscrimination.

FAILURE TO COMPLY with these Terms and Conditions may result in the vendor being debarred, termination of the contract and/or withholding of payment.

The vendor agrees to furnish all information and reports required by the City of Sheboygan County's Contract Compliance Officer as the same relate to affirmative action and nondiscrimination, which may include any books, records, or accounts deemed appropriate to determine compliance with City of Sheboygan Ordinances., and the provisions of this Agreement.

ADA: Americans with Disabilities Act: The vendor agrees to the requirements of the ADA, providing for physical and programmatic access to service delivery and treatment in all programs and activities.

PATENT, COPYRIGHT AND TRADEMARK INFRINGEMENT: The vendor guarantees goods sold to the City were manufactured or produced in accordance with applicable federal labor laws, and that the sale or use of the articles described herein do not infringe any patent, copyright or trademark. The vendor covenants that it will, at its own expense, defend every suit which shall be brought against the City (provided that such vendor is promptly notified of such suit, and all papers therein are delivered to it) for any alleged infringement of any patent, copyright or trademark by reason of the sale or use of such articles, and agrees that it will pay all costs, damages, and profits recoverable in any such suit.

SAFETY REQUIREMENTS: All materials, equipment, and supplies provided to the City must fully comply with all safety requirements as set forth by the Wisconsin Department of Commerce and all applicable OSHA Standards.

MATERIAL SAFETY DATA SHEET: If any item(s) on an order(s) resulting from this award(s) is a hazardous chemical, as defined under 29 CFR 1910.1200, provide one (1) copy of the Material Safety Data Sheet for each item with the shipped container(s) and one (1) copy with the invoice(s).

WARRANTY: Unless specifically expressed otherwise in writing, goods and equipment purchased as a result of this request shall be warranted against defects by the vendor for one (1) year from date of receipt. An equipment manufacturer's standard warranty shall apply as a minimum and must be honored by the vendor. The time limitation in this paragraph does not apply to the warranty provided herein.

INSURANCE RESPONSIBILITY: The successful vendor shall:

Maintain worker's compensation coverage as required by Wisconsin Statutes, for all employees engaged in the work. The successful vendor shall furnish evidence of adequate worker's compensation insurance.

Indemnify, hold harmless and defend City, its boards, commissions, agencies, officers, employees and representatives against any and all liability, loss (including, but not limited to, property damage, bodily injury and loss of life), damages, costs or expenses which City, its officers, employees, agencies, boards, commissions and representatives may sustain, incur or be required to pay by reason of the successful vendor furnishing the services or goods required to be provided under the contract with the City, provided, however, that the provisions of this paragraph shall not apply to liabilities, losses, charges, costs, or expenses caused by or resulting from the acts or omissions of City, its agencies, boards, commissions, officers, employees or representatives. The obligations of the successful vendor under this paragraph shall survive the expiration or termination of any contract resulting from the successful vendor's bid.

At all times during the term of this Agreement, keep in full force and effect comprehensive general liability and auto liability insurance policies (as well as professional malpractice or errors and omissions coverage, if the services being provided are professional services) issued by a company or companies authorized to do business in the State of Wisconsin and licensed by the Wisconsin Insurance Department, with liability coverage provided for therein in the amount of at least \$1,000,000 CSL (Combined Single Limits). Coverage afforded shall apply as primary.

City shall be given ten (10) days advance notice of cancellation or non-renewal. Upon execution of this Agreement, the successful vendor shall furnish City with a certificate of insurance listing City as an additional insured and, upon request, certified copies of the required insurance policies. If the successful vendor's insurance is underwritten on a Claims-Made basis, the Retroactive Date shall be prior to or coincide with the date of this Agreement, the Certificate of Insurance shall state that coverage is Claims-Made and indicate the Retroactive Date, the successful vendor shall maintain coverage for the duration of this Agreement and for two years following the completion of this Agreement.

The successful vendor shall furnish City, annually on the policy renewal date, a Certificate of Insurance as evidence of coverage. It is further agreed that the successful vendor shall furnish the City with a 30-day notice of aggregate erosion, in advance of the Retroactive Date, cancellation, or renewal.

It is also agreed that on Claims-Made policies, either the successful vendor or City may invoke the tail option on behalf of the other party and that the Extended Reporting Period premium shall be paid by the successful vendor. In the event any action, suit or other proceeding is brought against City upon any matter herein indemnified against, City shall give reasonable notice thereof to the successful vendor and shall cooperate with the successful vendor's attorneys in the defense of the action, suit or other proceeding.

The City reserves the right to require higher or lower insurance limits where City deems necessary.

In case of any sublet of work under this Agreement, the successful vendor shall furnish evidence that each and every sub vendor has in force and effect insurance policies providing coverage identical to that required of the successful vendor.

CANCELLATION: City reserves the right to terminate any Agreement due to non-appropriation of funds or failure of performance by the vendor. This paragraph shall not relieve City of its responsibility to pay for services or goods provided or furnished to City prior to the effective date of termination.

PUBLIC RECORDS ACCESS: It is the intention of the City to maintain an open and public process in the

solicitation, submission, review, and approval of procurement activities. Bid openings are public unless otherwise specified. Records available for public inspection prior to issuance of the notice of intent to award or the award of the contract. Bid results may be obtained by visiting the Sheboygan City Purchasing Office Monday – Friday, between 8:00 a.m. and 4:00 p.m. Prior appointment is advisable.

PROPRIETARY INFORMATION: If the vendor asserts any of its books and records of its business practices and other matters collectively constitute a trade secret as that term is defined in s. 134.90(1)(c), Wis. Stats., City will not release such records to the public without first notifying the vendor of the request for the records and affording the vendor an opportunity to challenge in a court of competent jurisdiction the requester’s right to access such records. The entire burden of maintaining and defending the trade secret designation shall be upon the vendor. The vendor acknowledges and agrees that if the vendor shall fail, in a timely manner, to initiate legal action to defend the trade secret designation or be unsuccessful in its defense of that designation, City shall be obligated to and will release the records.

Data contained in a bid, all documentation provided therein, and innovations developed as a result of the contracted commodities or services cannot be copyrighted or patented. All data, documentation, and innovations shall be the property of the City.

Any material submitted by the vendor in response to this request that the vendor considers confidential and proprietary information and which vendor believes qualifies as a trade secret, as provided in section 19.36(5), Wis. Stats., must be identified on a designation of Confidential and Proprietary Information form. In any event, bid prices will not be held confidential after award of contract.

PROMOTIONAL ADVERTISING: Reference to or use of The City of Sheboygan, any of its departments or sub-units, or any city official or employee for commercial promotion is prohibited without express written consent of the city.

ANTITRUST ASSIGNMENT: The vendor and the City of Sheboygan recognize that in actual economic practice, overcharges resulting from antitrust violation are in fact usually borne by the City of Sheboygan (purchaser). Therefore, the successful vendor hereby assigns to the City of Sheboygan any and all claims for such overcharges as to goods, materials or services purchased in connection with this contract.

RECORDKEEPING AND RECORD RETENTIONPUBLIC WORKS CONTRACTS: The successful bidder on a public works contract shall comply with the State of Wisconsin prevailing wage scale when applicable and shall establish and maintain adequate payroll records for all labor utilized as well as records for expenditures relating to all subcontracts, material men and suppliers. All records must be kept in accordance with generally accepted accounting procedures. The City shall have the right to audit, review, examine, copy, and transcribe any such records or documents. The vendor will retain all documents applicable to the contract for a period of not less than three (3) years after final payment is made.

RECORDKEEPING AND RECORD RETENTIONCOST REIMBURSEMENT CONTRACTS: Where payment to the vendor is based on the vendor’s costs; vendor shall establish and maintain adequate records of all expenditures incurred under the contract. All records must be kept in accordance with generally accepted accounting procedures. The City contracting agency shall have the right to audit, review, examine, copy, and transcribe any pertinent records or documents relating to any contract resulting from this bid/proposal held by the vendor. The vendor will retain all documents applicable to the contract for a period of not less than three (3) years after final payment is made.

COMPLIANCE WITH FAIR LABOR STANDARDS.
During the term of this Agreement, PROVIDER shall report to the City Contract Compliance Officer, within ten (10) days, any allegations to, or findings by the National Labor Relations Board (NLRB) or Wisconsin Employment Relations commission (WERC) that PROVIDER has violated a statute or regulation regarding labor standards or relations within the seven years prior to entering this Agreement. If an investigation by the Contract Compliance Officer results in a final determination that the matter adversely affects PROVIDER’S responsibilities under this Agreement, and which recommends termination, suspension or cancellation of this agreement, the City may take such action.

ATTACHMENT 3

BIDS Due: February 5, 2026 1:00 PM

**CITY OF SHEBOYGAN
Bid # 2090-26
Evergreen Park Tree Removal
BID Submission Form**

TO: City of Sheboygan

By signing below, we certify that we have read and understand all of the specifications and requirements associated with the removal of specific city-owned trees in the City of Sheboygan and as such wish to enter a lump sum, all-inclusive bid for the project as stated below:

Base Bid

For the complete removal and disposal of 436 trees (marked pink) included in the specifications. The cost below includes all necessary permits for the work, bonding, insurance, mobilization, site environmental protection, tools, and equipment, labor, travel, lodging, man lifts, protective equipment, public notices, traffic control or other safety devices, removal of all surplus materials from the site, disposal of all materials in a lawful manner, and final restoration and cleanup as specified, we wish to enter an ALL INCLUSIVE bid price of:

Base Bid \$ _____

As surety, we also are enclosing a bid bond or Cashier's check in the amount of \$ _____ which represents not less than 5% of the total BID to ensure that if awarded the project, we will proceed to execution of the contract for the work.

Alternate Bid-To be awarded at the discretion of the City

For the complete removal and disposal of 131 trees (marked yellow) included in the specifications. The cost below includes all necessary permits for the work, bonding, insurance, mobilization, site environmental protection, tools, and equipment, labor, travel, lodging, man lifts, protective equipment, public notices, traffic control or other safety devices, removal of all surplus materials from the site, disposal of all materials in a lawful manner, and final restoration and cleanup as specified, we wish to enter an ALL INCLUSIVE bid price of:

Alternate Bid \$ _____

SUBCONTRACTORS

It is our intent to sub- contract with the following firms for provision of goods and services as detailed below

Company Name	City	Trade or Division of work

Finally, should we be awarded the contract, we would mobilize within _____ Days of contract signing, work continuously once on site and complete the project in its entirety no later than _____, 2026 or the final Due Date of April 30, 2026 as called out in the bid documents.

Company Name _____

Address _____ City _____ State _____ Zip _____

Phone _____ Fax _____ Email _____

Name _____ Title _____

Signed _____ Date _____

**CONTRACTOR'S INSURANCE WITH BOND AND PROPERTY INSURANCE
REQUIREMENTS**

The Contractor shall not commence work until proof of insurance required has been provided in writing to the applicable department before the contract or purchase order is considered for approval by the City of Sheboygan

It is hereby agreed and understood that the insurance required by the City of Sheboygan is primary and non-contributing coverage and that any insurance or self- insurance maintained by the City of Sheboygan, its officers, council members, agents, employees or authorized volunteers will not contribute to coverage of any loss. All insurance shall be in full force prior to commencing work and remain in force until the entire job is completed and the length of time that is specified, if any, in the contract or listed below whichever is longer.

1. COMMERCIAL GENERAL LIABILITY COVERAGE

A. Commercial General Liability coverage at least as broad as Insurance Services Office Commercial General Liability Form CG 00 01, including coverage for Products Liability, Completed Operations, Contractual Liability, and Explosion, Collapse, Underground coverage with the following minimum limits and coverage:

- | | | |
|----|--|-------------|
| 1. | Each Occurrence limit | \$1,000,000 |
| 2. | Personal and Advertising Injury limit | \$1,000,000 |
| 3. | General aggregate limit (other than Products–Completed Operations) per project | \$2,000,000 |
| 4. | Products–Completed Operations aggregate | \$2,000,000 |
| 5. | Fire Damage limit — any one fire | \$50,000 |
| 6. | Medical Expense limit — any one person | \$5,000 |
| 7. | Watercraft Liability, (Protection & Indemnity coverage) ”if” the project work includes the use of, or operation of any watercraft, then Watercraft Liability insurance must be in force with a limit of \$1,000,000 per occurrence for Bodily Injury and Property Damage. | |
| 8. | Products – Completed Operations coverage must be carried for a minimum of three years after acceptance of completed work. | |

2. BUSINESS AUTOMOBILE COVERAGE

A. Automobile Liability coverage at least as broad as Insurance Services Office Business Automobile Form, with minimum limits of \$1,000,000 combined single limit per accident for Bodily Injury and Property Damage, provided on a Symbol #1– “Any Auto” basis.

3. WORKERS COMPENSATION AND EMPLOYERS LIABILITY-as required by Wisconsin State Statute or any Workers Compensation Statutes of a different state. Also, if applicable to the work coverage must include Maritime (Jones Act) or Longshore & Harbor Worker’s Compensation Act coverage.

- A. Must carry coverage for Statutory Workers Compensation and an Employers Liability with limits of:
- (1) \$100,000 Each Accident
 - (2) \$500,000 Disease Policy Limit
 - (3) \$100,000 Disease – Each Employee
- B. Employer’s Liability limits must be sufficient to meet umbrella liability insurance Requirements

4. **UMBRELLA LIABILITY** providing coverage at least as broad as all the underlying liability policies with a minimum limit of \$2,000,000 each occurrence and \$2,000,000 aggregate, and a maximum self-insured retention of \$25,000. The umbrella must be primary and non-contributory to any insurance or self-insurance carried by City of Sheboygan Products – Completed Operations coverage must be carried for a minimum of three years after acceptance of completed work.
5. **AIRCRAFT LIABILITY**, if the project work includes the use of, or operation of any aircraft or helicopter, then Aircraft Liability insurance must be in force with a limit of \$5,000,000 per occurrence for Bodily Injury and Property Damage including Passenger liability and including liability for any slung cargo.
6. **UNMANNED AIRCRAFT LIABILITY** – if the project work includes the use of, or operation of any unmanned aircraft then unmanned aircraft liability insurance must be carried with a limit of \$1,000,000 per occurrence for bodily injury liability, property damage liability and invasion of privacy liability.
7. **PROPERTY INSURANCE COVERAGE (BUILDERS RISK INSURANCE)** to be provided by the contractor, if the exposure exists.
 - A. The “property” insurance amount must be at least equal to the total value of the structure(s), plus or minus any change orders. It must also include value of Engineering or Architect fees, claims preparation costs, and owner furnished equipment.
 - B. Covered property must include property on the project work sites, property in transit, property stored off the project work sites, and any equipment furnished by City of Sheboygan.
 - C. Coverage must be on a **Replacement Cost basis**, with no co-insurance penalties.
 - D. The City of Sheboygan, Consultants, architects, architect consultants, engineers, engineer consultants, contractors, and subcontractors must be added as named insureds to the policy.
 - E. Coverage must be written on a “special form” or “all risk” perils basis. Coverage to include collapse.
 - F. Coverage must include coverage for Water Damage (including but not limited to flood, surface water, hydrostatic pressure) and Earth movement.
 - G. Coverage must be included for Testing and Start up.
 - H. If the exposure exists, coverage must include Boiler & Machinery including mechanical or electrical breakdown coverage.
 - I. Coverage must include Building Ordinance or Law coverage with a limit of at least 5% of the contract amount.
 - J. The policy must cover/allow Partial Utilization by owner.
 - K. Coverage must include a “waiver of subrogation” against any named insureds or additional insureds.
 - L. Contractor will be responsible for all deductibles and coinsurance penalties.
8. **INSTALLATION FLOATER / CONTRACTOR’S EQUIPMENT** - The contractor is responsible for loss and coverage for these exposures. City of Sheboygan will not assume responsibility for loss, including loss of use, for damage to property, materials, tools, equipment, and items of a similar nature which are being either used in the work being performed by the contractor or its subcontractors or are to be built, installed, or erected by

the contractor or its subcontractors. This includes but not limited to property owned, leased, rented, borrowed, or otherwise in the care, custody or control of the contractor or subcontractor of any tier. See additional requirements for subcontractors below.

9. **PROFESSIONAL LIABILITY COVERAGE**-if project includes the use of engineers, architects, or other professionals the below coverage and limits apply.

- A. Limits
 - (1) \$1,000,000 each claim
 - (2) \$1,000,000 annual aggregate
- B. Must comply with claims-made requirements listed below

10. **BOND REQUIREMENTS**

- A. Bid Bond. The contractor will provide to the owner a Bid Bond, which will accompany the bid for the project. The Bid Bond shall be equal to 5 percent of the contract bid.
- B. Payment and Performance Bond. If awarded the contract, the contractor will provide to the owner a Payment and Performance Bond in the amount of the contract price, covering faithful performance of the contract and payment of obligations arising thereunder, as stipulated in bidding requirements, or specifically required in the contract documents on the date of the contract's execution.
- C. Acceptability of Bonding Company. The Bid, Payment and Performance Bonds shall be placed with a bonding company with an *A.M. Best* rating of no less than A- and a Financial Size Category of no less than Class VI.

INSURANCE REQUIREMENTS FOR ALL SUBCONTRACTOR(S)

All subcontractors shall be required to obtain the above coverages as applicable. This insurance shall be as broad and with the same limits and coverages (including waivers of subrogation) as those required per Contractor requirements.

APPLICABLE REQUIREMENTS AND PROVISIONS FOR LIABILITY INSURANCE OF CONTRACTORS / SUBCONTRACTORS / SUB-SUB CONTRACTORS

- A. Primary and Non-contributory requirement – all insurance must be primary and non-contributory to any insurance or self-insurance carried by City of Sheboygan
- B. Acceptability of Insurers - Insurance is to be placed with insurers who have an *A.M. Best* rating of no less than A- and a Financial Size Category of no less than Class VII, and who are authorized as an admitted insurance company in the state of Wisconsin.
- C. Additional Insured Requirements – The following must be named as additional insureds on all Liability Policies for liability arising out of project work City Of Sheboygan, and its officers, council members, agents, employees and authorized volunteers. On the Commercial General Liability Policy, the additional insured coverage must be as broad as ISO form CG 20 10 07 04 and also include Products – Completed Operations additional insured coverage as broad as ISO form CG 20 37 07 04 or their equivalents for a minimum of 3 years after acceptance of work. This does not apply to Workers Compensation or Professional Liability Policies.
- D. Waivers of Subrogation - All contractor and subcontractor liability, workers compensation, and property policies, as required herein, must be endorsed with a waiver of subrogation in favor of the City of Sheboygan, its officers, council members, agents, employees, and authorized volunteers.
- E. Deductibles and Self-Insured Retentions - Any deductible or self-insured retention in the contractor's policy must be declared to the City of Sheboygan and satisfied by the contractor.
- F. Evidences of Insurance - Prior to execution of the agreement, the Contractor shall file with the City of Sheboygan a certificate of insurance (Acord Form or equivalent for all coverages) signed by the insurer's representative evidencing the coverage required by this agreement. In addition form CG 20 10 07 04 for ongoing work exposure and form CG 20 37 07 04 for products-completed operations exposure

must also be provided or its equivalent on the Commercial General Liability coverage.

- G. Limits and Coverage- The insurance requirements under this Agreement shall be the greater of the minimum limits and coverage specified herein, or (2) the broader coverage and maximum limits of coverage of any insurance policy or proceeds available to the Named Insured. It is agreed that these insurance requirements shall not in any way act to reduce coverage that is broader or that includes higher limits. No representation is made that the minimum insurance requirements stated hereinabove are sufficient to cover the obligations of Contractor under this Agreement.
- H. Claims Made Coverage – If any coverage is maintained on a claims-made basis, the following shall apply:
- I. The retroactive date must be shown, and must be before the date of the contract or the beginning of the contract services.
 - II. Insurance must be maintained and evidence of insurance must be provided for a minimum of three years after completion of the contract services.
 - III. If coverage is cancelled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the effective date of the contract, Contractor must purchase an extended reporting period for a minimum of three years after completion of the contracted services.
- I. Cancellation/Non-Renewal – No policy of insurance required to be maintained hereunder shall be cancelled, non-renewed, or voided without 30 days prior written notice to City of Sheboygan, except where cancelation is due to the non-payment of premiums, in which event, 10-days prior written notice shall be provided.

ATTACHMENT #4 SPECIFIC TREE INFORMATION AND LOCATIONS

Important: The park has a coded gate at the entrance contact the City Forester for access.

Base Bid:

- 436 dead trees (99% ash) All these trees have the potential to hit a paved road
- Pink on the map and painted pink
- Diameter ranges
 - 261 are 2" to 8" DBH
 - 151 are 9" to 19" DBH
 - 23 are 19" to 36" DBH
 - 1 is over 36" DBH

Alternate Bid:

- 131 dead trees (99% ash) All these trees have the potential to hit drivable trails
- Yellow on the map and painted yellow
- Diameter ranges
 - 51 are 2" to 8" DBH
 - 74 are 9" to 19" DBH
 - 6 are 19" to 36" DBH



ATTACHMENT 3

BIDS Due: February 5, 2026 1:00 PM

CITY OF SHEBOYGAN
Bid # 2090-26
Evergreen Park Tree Removal
BID Submission Form

TO: City of Sheboygan

By signing below, we certify that we have read and understand all of the specifications and requirements associated with the removal of specific city-owned trees in the City of Sheboygan and as such wish to enter a lump sum, all-inclusive bid for the project as stated below:

Base Bid

For the complete removal and disposal of 436 trees (marked pink) included in the specifications. The cost below includes all necessary permits for the work, bonding, insurance, mobilization, site environmental protection, tools, and equipment, labor, travel, lodging, man lifts, protective equipment, public notices, traffic control or other safety devices, removal of all surplus materials from the site, disposal of all materials in a lawful manner, and final restoration and cleanup as specified, we wish to enter an ALL INCLUSIVE bid price of:

Base Bid \$ 127,000

As surety, we also are enclosing a bid bond or Cashier's check in the amount of \$ _____ which represents not less than 5% of the total BID to ensure that if awarded the project, we will proceed to execution of the contract for the work.

Alternate Bid-To be awarded at the discretion of the City

For the complete removal and disposal of 131 trees (marked yellow) included in the specifications. The cost below includes all necessary permits for the work, bonding, insurance, mobilization, site environmental protection, tools, and equipment, labor, travel, lodging, man lifts, protective equipment, public notices, traffic control or other safety devices, removal of all surplus materials from the site, disposal of all materials in a lawful manner, and final restoration and cleanup as specified, we wish to enter an ALL INCLUSIVE bid price of:

Alternate Bid \$ 7,000

SUBCONTRACTORS

It is our intent to sub- contract with the following firms for provision of goods and services as detailed below

Company Name	City	Trade or Division of work
N/A		

Finally, should we be awarded the contract, we would mobilize within 20 Days of contract signing, work continuously once on site and complete the project in its entirety no later than 4-30-26 2026 or the final Due Date of April 30, 2026 as called out in the bid documents.

Company Name Shuffelbotham Tree Service LLC

Address N6780 W KARPATY ^{Ln} City PLYMOUTH State WI Zip 53073

Phone 920-627-3849 Fax _____ Email ashuffly@gmail.com

Name Andrew Shuffelbotham Title OWNER

Signed  Date _____

**CONTRACTOR'S INSURANCE WITH BOND AND PROPERTY INSURANCE
REQUIREMENTS**

The Contractor shall not commence work until proof of insurance required has been provided in writing to the applicable department before the contract or purchase order is considered for approval by the City of Sheboygan

It is hereby agreed and understood that the insurance required by the City of Sheboygan is primary and non-contributing coverage and that any insurance or self- insurance maintained by the City of Sheboygan, its officers, council members, agents, employees or authorized volunteers will not contribute to coverage of any loss. All insurance shall be in full force prior to commencing work and remain in force until the entire job is completed and the length of time that is specified, if any, in the contract or listed below whichever is longer.

1. COMMERCIAL GENERAL LIABILITY COVERAGE

A. Commercial General Liability coverage at least as broad as Insurance Services Office Commercial General Liability Form CG 00 01, including coverage for Products Liability, Completed Operations, Contractual Liability, and Explosion, Collapse, Underground coverage with the following minimum limits and coverage:

- | | | |
|----|--|-------------|
| 1. | Each Occurrence limit | \$1,000,000 |
| 2. | Personal and Advertising Injury limit | \$1,000,000 |
| 3. | General aggregate limit (other than Products–Completed Operations) per project | \$2,000,000 |
| 4. | Products–Completed Operations aggregate | \$2,000,000 |
| 5. | Fire Damage limit — any one fire | \$50,000 |
| 6. | Medical Expense limit — any one person | \$5,000 |
| 7. | Watercraft Liability, (Protection & Indemnity coverage) “if” the project work includes the use of, or operation of any watercraft, then Watercraft Liability insurance must be in force with a limit of \$1,000,000 per occurrence for Bodily Injury and Property Damage. | |
| 8. | Products – Completed Operations coverage must be carried for a minimum of three years after acceptance of completed work. | |

2. BUSINESS AUTOMOBILE COVERAGE

A. Automobile Liability coverage at least as broad as Insurance Services Office Business Automobile Form, with minimum limits of \$1,000,000 combined single limit per accident for Bodily Injury and Property Damage, provided on a Symbol #1– “Any Auto” basis.

3. WORKERS COMPENSATION AND EMPLOYERS LIABILITY-as required by Wisconsin State Statute or any Workers Compensation Statutes of a different state. Also, if applicable to the work coverage must include Maritime (Jones Act) or Longshore & Harbor Worker’s Compensation Act coverage.

- A. Must carry coverage for Statutory Workers Compensation and an Employers Liability with limits of:
- (1) \$100,000 Each Accident
 - (2) \$500,000 Disease Policy Limit
 - (3) \$100,000 Disease – Each Employee
- B. Employer’s Liability limits must be sufficient to meet umbrella liability insurance Requirements

- 4. **UMBRELLA LIABILITY** providing coverage at least as broad as all the underlying liability policies with a minimum limit of \$2,000,000 each occurrence and \$2,000,000 aggregate, and a maximum self-insured retention of \$25,000. The umbrella must be primary and non-contributory to any insurance or self-insurance carried by City of Sheboygan Products – Completed Operations coverage must be carried for a minimum of three years after acceptance of completed work.

- 5. **AIRCRAFT LIABILITY**, if the project work includes the use of, or operation of any aircraft or helicopter, then Aircraft Liability insurance must be in force with a limit of \$5,000,000 per occurrence for Bodily Injury and Property Damage including Passenger liability and including liability for any slung cargo.

- 6. **UNMANNED AIRCRAFT LIABILITY** – if the project work includes the use of, or operation of any unmanned aircraft then unmanned aircraft liability insurance must be carried with a limit of \$1,000,000 per occurrence for bodily injury liability, property damage liability and invasion of privacy liability.

- 7. **PROPERTY INSURANCE COVERAGE (BUILDERS RISK INSURANCE)** to be provided by the contractor, if the exposure exists.
 - A. The “property” insurance amount must be at least equal to the total value of the structure(s), plus or minus any change orders. It must also include value of Engineering or Architect fees, claims preparation costs, and owner furnished equipment.
 - B. Covered property must include property on the project work sites, property in transit, property stored off the project work sites, and any equipment furnished by City of Sheboygan.
 - C. Coverage must be on a **Replacement Cost basis**, with no co-insurance penalties.
 - D. The City of Sheboygan, Consultants, architects, architect consultants, engineers, engineer consultants, contractors, and subcontractors must be added as named insureds to the policy.
 - E. Coverage must be written on a “special form” or “all risk” perils basis. Coverage to include collapse.
 - F. Coverage must include coverage for Water Damage (including but not limited to flood, surface water, hydrostatic pressure) and Earth movement.
 - G. Coverage must be included for Testing and Start up.
 - H. If the exposure exists, coverage must include Boiler & Machinery including mechanical or electrical breakdown coverage.
 - I. Coverage must include Building Ordinance or Law coverage with a limit of at least 5% of the contract amount.
 - J. The policy must cover/allow Partial Utilization by owner.
 - K. Coverage must include a “waiver of subrogation” against any named insureds or additional insureds.
 - L. Contractor will be responsible for all deductibles and coinsurance penalties.

- 8. **INSTALLATION FLOATER / CONTRACTOR’S EQUIPMENT** - The contractor is responsible for loss and coverage for these exposures. City of Sheboygan will not assume responsibility for loss, including loss of use, for damage to property, materials, tools, equipment, and items of a similar nature which are being either used in the work being performed by the contractor or its subcontractors or are to be built, installed, or erected by

the contractor or its subcontractors. This includes but not limited to property owned, leased, rented, borrowed, or otherwise in the care, custody or control of the contractor or subcontractor of any tier. See additional requirements for subcontractors below.

9. **PROFESSIONAL LIABILITY COVERAGE**-if project includes the use of engineers, architects, or other professionals the below coverage and limits apply.

- A. Limits
 - (1) \$1,000,000 each claim
 - (2) \$1,000,000 annual aggregate
- B. Must comply with claims-made requirements listed below

10. **BOND REQUIREMENTS**

- A. Bid Bond. The contractor will provide to the owner a Bid Bond, which will accompany the bid for the project. The Bid Bond shall be equal to 5 percent of the contract bid.
- B. Payment and Performance Bond. If awarded the contract, the contractor will provide to the owner a Payment and Performance Bond in the amount of the contract price, covering faithful performance of the contract and payment of obligations arising thereunder, as stipulated in bidding requirements, or specifically required in the contract documents on the date of the contract's execution.
- C. Acceptability of Bonding Company. The Bid, Payment and Performance Bonds shall be placed with a bonding company with an *A.M. Best* rating of no less than A- and a Financial Size Category of no less than Class VI.

INSURANCE REQUIREMENTS FOR ALL SUBCONTRACTOR(S)

All subcontractors shall be required to obtain the above coverages as applicable. This insurance shall be as broad and with the same limits and coverages (including waivers of subrogation) as those required per Contractor requirements.

APPLICABLE REQUIREMENTS AND PROVISIONS FOR LIABILITY INSURANCE OF CONTRACTORS / SUBCONTRACTORS / SUB-SUB CONTRACTORS

- A. Primary and Non-contributory requirement – all insurance must be primary and non-contributory to any insurance or self-insurance carried by City of Sheboygan
- B. Acceptability of Insurers - Insurance is to be placed with insurers who have an *A.M. Best* rating of no less than A- and a Financial Size Category of no less than Class VII, and who are authorized as an admitted insurance company in the state of Wisconsin.
- C. Additional Insured Requirements – The following must be named as additional insureds on all Liability Policies for liability arising out of project work City Of Sheboygan, and its officers, council members, agents, employees and authorized volunteers. On the Commercial General Liability Policy, the additional insured coverage must be as broad as ISO form CG 20 10 07 04 and also include Products – Completed Operations additional insured coverage as broad as ISO form CG 20 37 07 04 or their equivalents for a minimum of 3 years after acceptance of work. This does not apply to Workers Compensation or Professional Liability Policies.
- D. Waivers of Subrogation - All contractor and subcontractor liability, workers compensation, and property policies, as required herein, must be endorsed with a waiver of subrogation in favor of the City of Sheboygan, its officers, council members, agents, employees, and authorized volunteers.
- E. Deductibles and Self-Insured Retentions - Any deductible or self-insured retention in the contractor's policy must be declared to the City of Sheboygan and satisfied by the contractor.
- F. Evidences of Insurance - Prior to execution of the agreement, the Contractor shall file with the City of Sheboygan a certificate of insurance (Acord Form or equivalent for all coverages) signed by the insurer's representative evidencing the coverage required by this agreement. In addition form CG 20 10 07 04 for ongoing work exposure and form CG 20 37 07 04 for products-completed operations exposure

must also be provided or its equivalent on the Commercial General Liability coverage.

- G. Limits and Coverage- The insurance requirements under this Agreement shall be the greater of the minimum limits and coverage specified herein, or (2) the broader coverage and maximum limits of coverage of any insurance policy or proceeds available to the Named Insured. It is agreed that these insurance requirements shall not in any way act to reduce coverage that is broader or that includes higher limits. No representation is made that the minimum insurance requirements stated hereinabove are sufficient to cover the obligations of Contractor under this Agreement.
- H. Claims Made Coverage – If any coverage is maintained on a claims-made basis, the following shall apply:
- I. The retroactive date must be shown, and must be before the date of the contract or the beginning of the contract services.
 - II. Insurance must be maintained and evidence of insurance must be provided for a minimum of three years after completion of the contract services.
 - III. If coverage is cancelled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the effective date of the contract, Contractor must purchase an extended reporting period for a minimum of three years after completion of the contracted services.
- I. Cancellation/Non-Renewal – No policy of insurance required to be maintained hereunder shall be cancelled, non-renewed, or voided without 30 days prior written notice to City of Sheboygan, except where cancelation is due to the non-payment of premiums, in which event, 10-days prior written notice shall be provided.