

#### AGENDA ITEM MEMORANDUM

DATE: 12/3/2025

TO: Public Works Committee

FROM: Kevin Jump, PE - City Engineer

SUBJECT: Resolution 136-25-26 – A Resolution authorizing the appropriate City officials to enter into a contract with David Tenor Corporation for the 2025 Sanitary Sewer Repairs (North 16th Street – Erie Avenue to St. Clair Avenue and Kentucky Avenue – West of South 17th Street).

### **ISSUE**

Should the Public Works Committee recommend signing an agreement with David Tenor Corporation for the sanitary sewer repairs?

### **STAFF RECOMMENDATION**

Staff recommends approval of the contract.

#### **BACKGROUND/DISCUSSION**

This resolution seeks approval of a construction agreement with David Tenor Corporation to complete essential sanitary sewer repairs. During routine inspections, Department of Public Works (DPW) personnel identified multiple locations as requiring remedial work.

The scope of this project includes the replacement of two sanitary sewer manholes, specifically:

- Mid-Block on North 16th Street between Erie Avenue and St. Claire Avenue originally constructed in 1922
- Intersection of North 16th Street and St. Claire Avenue originally constructed in 1910.

Furthermore, the project will include repairing a compromised sanitary sewer pipe on Kentucky Avenue, west of South 17th Street. This pipe is a 10-inch clay sewer, constructed in 1906.

Eight Bids were received for the project:

Contractor	Bid Amount
David Tenor Corporation	\$91,610.00
Vinton Construction Company	\$94,578.00
DeGroot, Inc.	\$103,414.87
Alfson Excavating, LLC	\$112,000.01
Advance Construction, Inc.	\$128,132.01
Buteyn-Peterson Construction Company	\$129,575.01
Korff Plumbing, LLC	\$142,276.00
Willkomm Excavating	\$226,182.00

DEPARTMENT OF PUBLIC WORKS

2026 NEW JERSEY AVE. SHEBOYGAN, WI 53081

920/459-3440 sheboyganwi.gov



# AGENDA ITEM MEMORANDUM (CONT.)

David Tenor Corporation is the lowest bidder. They have provided all the documentation required as part of their bid and they had an Approved Bidder's Proof of Responsibility on file per City Ordinance. Cooperation between the Construction staff and the City staff has been excellent on past projects.

## **FUNDING IMPACT**

Funds will be drawn from the following accounts:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
630310-659200	Wastewater – PW Distribution – Equipment Replacement	\$91,610.00

## **IF APPROVED, NEXT STEPS:**

The Contractor will be sent a notice of award, and contracts will be executed.