

AGENDA ITEM MEMORANDUM

DATE: 6/2/2025

TO: Public Works Committee

FROM: Kevin Jump, PE – City Engineer

SUBJECT: Resolution 37-25-26 – A resolution authorizing appropriate City officials to enter into a contract with Stantec Consulting Services, Inc. to perform environmental activities associated with the development of the former Mayline Property.

ISSUE

Should the Public Works Committee recommend executing a contract with Stantec to provide environmental services on the Mayline Property?

STAFF RECOMMENDATION

Staff recommends approving the contract.

BACKGROUND/DISCUSSION

The Mayline Property contains areas of contamination requiring careful handling and, if necessary, proper disposal to ensure environmental safety and regulatory compliance. In collaboration with the City of Sheboygan and Sheboygan County, Stantec has developed a comprehensive plan to address the contaminated soils during construction activities. This plan outlines procedures for identifying, managing, and mitigating hazardous materials in accordance with state and federal environmental regulations.

Under this contract, Stantec will conduct onsite testing, observation, and documentation throughout the project. Their responsibilities include soil sampling, contamination assessment, and real-time monitoring to ensure all excavation and disposal activities adhere to environmental standards. Additionally, Stantec will provide detailed reports to guide decision-making and facilitate communication with regulatory agencies.

With extensive experience in environmental engineering, contamination remediation, and municipal project management, Stantec possesses the expertise needed to effectively execute this work. Their knowledge of local and federal requirements, combined with their technical capabilities, ensures the City's efforts to manage and remediate contaminated soils will be conducted efficiently and in compliance with all applicable guidelines.

FUNDING IMPACT

Funds for this construction have been included in the TID 21 project plan.

<u>Account</u>	<u>Description</u>	<u>Amount</u>
421660-531100	TID 21 Fund - TID 21 – Contracted Services	\$51,812.00

IF APPROVED, NEXT STEPS:

If approved, City staff will sign the contract.

DEPARTMENT OF PUBLIC WORKS

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