

Sent via Email: smueller@westalliswi.gov

Mr. Shaun Mueller City of West Allis 7525 W. Greenfield Avenue West Allis, WI 53214

PROPOSAL FOR GRANT WRITING SERVICES RELATED TO THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY FY25 SUPPLEMENTAL RLF GRANT REQUEST

Dear Mr. Mueller:

Per your request, Ramboll Americas Engineering Solutions, Inc. (Ramboll) is pleased to submit this proposal to the City of West Allis Community Development Authority (CDA) for grant writing services related to the United States Environmental Protection Agency (USEPA) FY25 Revolving Loan Fund (RLF) Grant Supplemental Request.

January 6, 2025

Ramboll

Fifth Floor

SCOPE OF SERVICES

Ramboll will provide the lead role in preparing an USEPA FY25 RLF Grant Supplemental Request which is due to the USEPA on or before March 15, 2025. The request for supplemental funds is anticipated to be between \$1,000,000 and \$5,000,000 and will be dependent on depleted funds from the existing RLF and anticipated need from future identified projects.

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The general process we will use for preparing and securing this Grant is as follows:

• The City's priorities for this grant will be discussed and determined at a meeting to be scheduled before February 15, 2025.

• The request will be prepared in accordance with the Fiscal Year 2024 Instructions for Requesting Brownfields Revolving Loan Fund Grant Supplemental Funding¹ and applicable Appendices A, B, and C.

 Ramboll will prepare an initial draft of the RLF Grant Supplemental Request for the City's review and input by March 12, 2025, pending timely receipt of information from the City. Edits and additional input can be incorporated by March 14, 2025, at which time the request will be finalized for submittal to the USEPA. Ref. P3861M-25004

In email correspondence dated December 23, 2023, USEPA Brownfields Project Manager Ashley Green indicated that instructions specific to the FY2025 RLF Grant Supplemental Request are planned to be posted in late January 2025, but the instructions and funding eligibility criteria are not anticipated to change substantially from FY2024.



• The City will submit the request via email to Ms. Ashley Green at green.ashley@epa.gov, with a copy to Keary Cragan at cragan.keary@epa.gov by close of business on March 15, 2025.

FEE SCHEDULE AND GENERAL TERMS AND CONDITIONS

Ramboll will provide these grant writing services for \$4,500 on a time and materials basis using the attached fee schedule. The work will be completed in accordance with the terms and conditions of the Master Contract, dated November 10, 2016, and the attached fee schedule, provided in our Proposal for Professional Consulting Services, dated August 24, 2022. If you find this proposal acceptable, please provide a Proceed Order, using the City's standard procedure and referencing this proposal.

Thank you for the opportunity to be of service. If you have any questions or need further information, please contact us.

Yours sincerely,

Michelle M. Peters, PE

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City of West Allis Proposed Fee Schedule for Brownfield Services

Labor			
Labor Category (Invoice Title)	Labor Rate	Estimated % Time	
Project Principal (Principal)	\$200	2%	
Senior Managing Consultant	\$175	10%	
Managing Consultant	\$155	15%	
Sr. Consultant 2	\$130	5%	
Sr. Consultant 1	\$120	5%	
Engineer/Geologist (Consultant 3)	\$110	20%	
Engineer/Geologist (Consultant 2)	\$100	20%	
Field Staff (Consultant 1)	\$85	10%	
CAD/GIS Drafting	\$80	8%	
Administrative Support	\$65	5%	

Field Instruments/Equipment ¹			
Description	Units	Unit Cost	
PID (10.6 ev lamp)	day	\$70	
Water Level Meter	day	\$30	
0.45 micron filters	each	\$25	
Peristaltic Pump	day	\$50	
Concrete Corer	day	\$150	

Personal Vehicle Mileage (fed rate) ²	mile	\$0.585
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Notes:

- 1: Other supplies/equipment will be rented as needed and the invoices will be passed through to the WDNR with no mark-up applied.
- 2: Based on project needs, distance to site and other factors, Ramboll may elect to rent a vehicle for field work. Typical vehicle rental rates, based on our company preferred provider fee schedule are between \$40 and \$70/day. Gasoline is additional.

A 10% mark-up will be added to all Subcontractor services.