

City of Marquette, MI



Meeting Agenda City Commission

**Monday, November 24, 2025
6:00 PM
Commission Chambers**

300 West Baraga Ave
Marquette, Michigan 49855

Call to Order, Pledge of Allegiance and Roll Call

Approval of the Agenda

Announcements

Boards and Committees

1. Appointment(s)

Kendal Mentink, Arts and Culture Advisory Committee for an unexpired term ending 06-01-28

Public Comments - Comments may not exceed three minutes per person. Please state your name and physical address when making public comments.

Presentation(s)

2. Kajaani, Finland Gift Presentation, by Marquette Area Sister City Chair Maureen Jensen and Liaison Randy Jensen

3. Election Board, by City Clerk Kyle Whitney

4. Consent Agenda

4.a. Approve the minutes of the November 17, 2025 regular Commission meeting

4.b. Approve the total bills payable in the amount of \$670,224.64

4.c. Cisco Switch Lease

4.d. Peg Hirvonen Bandshell - Construction Contract Change Order

4.e. Proclamation - 16 Days of Activism against Gender-based Violence

4.f. Public Art - Freedom Monument Installation

4.g. Utilization of State Bid for Wastewater Vehicle Purchase

Public Comments - Comments may not exceed three minutes per person. Please state your name and physical address when making public comments.

Comments from the Commission

Comments from the City Manager

Adjournment

Kyle Whitney, City Clerk

If you require assistance to participate in any meeting, program or activity offered by the City of Marquette, please provide advanced notice to City of Marquette ADA Coordinator Eric Stemen at 906-225-8978 or via email at estemen@marquettemi.gov.

City of Marquette, MI

300 West Baraga Avenue
Marquette, MI 49855

Agenda Date: 11/24/2025

Consent Agenda

Approve the minutes of the November 17, 2025 regular Commission meeting

ALTERNATIVES:

As determined by the Commission.

ATTACHMENTS:

Description

- ▣ Nov. 17 Minutes



**Meeting Minutes
City Commission**

**Monday, November 17, 2025
6:00 PM
Commission Chambers**

Call to Order, Pledge of Allegiance and Roll Call

City Clerk Kyle Whitney administered the oath of office to Commissioners Sally Davis and Michael Larson, who were elected at the November 4, 2025 election.

The Clerk then oversaw the process by which the City Commission determined who to appoint as the Mayor and Mayor Pro Tem for the coming year.

After one round of voting, Commissioner Jessica Hanley made a motion to appoint Paul Schloegel as Mayor for the coming year, seconded by Commissioner Sally Davis and carried unanimously.

Following another single round of voting, Mayor Schloegel made a motion to appoint Jerney Ottaway as Mayor Pro Tem for the coming year, seconded by Commissioner Larson and carried unanimously.

The Clerk then administered the oaths of office to the incoming Mayor and Mayor Pro Tem, and Mayor Schloegel ran the remainder of the meeting.

Approval of the Agenda

Commissioner Jessica Hanley moved to approve the agenda as presented, seconded by Mayor Pro Tem Jerney Ottaway and carried unanimously.

Announcements

Mayor Schloegel noted that the off-leash dog area at Tourist Park would be opening a few days late this year, due to construction in the park; he said that the delay is inconvenient but that the work is really improving the space.

Public Comments - Comments may not exceed three minutes per person. Please state your name and physical address when making public comments.

Chelsie Wilkinson, Executive Director of Room at the Inn, spoke about her concerns for the local homeless population. She requested the City Commission allow Room at the Inn to utilize the Baraga Gym in City Hall as a temporary shelter.

Kim Frost spoke in support of the Room at the Inn request.

Abigail Andrews, the Street Outreach Case Manager for Room at the Inn, said the need for shelter has exceeded the current facility capacity.

Glenn Richards, who currently lives at Room at the Inn, shared his personal experience and said he would not have survived without the shelter.

Jeff Renshaw, who also lives at the shelter, spoke about his personal experience and said his medical needs make outdoor sleeping unsafe.

1. Consent Agenda

Commissioner Sally Davis moved to approve the Consent Agenda, seconded by Commissioner Michael Larson and carried unanimously.

1.a. Approve the minutes of the October 27, 2025 regular Commission meeting

1.b. Approve the total bills payable in the amount of \$4,515,750.95

1.c. Handgun Weapon System Purchase

1.d. Toole Design Contract Extension

Public Comments - Comments may not exceed three minutes per person. Please state your name and physical address when making public comments.

Chelsie Wilkinson reiterated the request for temporary overflow use of the Baraga Gym for six weeks.

Comments from the Commission

Commissioner Larson said he is still processing the Room at the Inn request, and he would ask the City Manager and Mayor to work together to help the full commission understand the issues and possible solutions.

Commissioner Hanley said Room at the Inn have consistently done everything they can to serve the unhoused population, including working closely with the City at times. She expressed a commitment to coming to the table to help find a workable solution that protects everyone.

Mayor Pro Tem Ottaway congratulated Commissioners Davis and Larson on their recent elections and said they are very important to the commission. Regarding the Room at the Inn request, he expressed a desire to gather more information and work toward the best possible outcome.

Commissioner Davis thanked the community for re-electing her and expressed appreciation for the opportunity to serve another three-year term. She congratulated the new Mayor and Mayor Pro Tem and thanked former Mayor Hanley for her strong leadership over the past year. Addressing the Room at the Inn representatives, she praised the compassion they show to the people they serve and expressed appreciation for the development of family shelters. She said that, while Baraga Gym may or may not be the final solution, the City, county, and broader community need to find a solution quickly, and that she believes all commissioners are interested in helping address the issue.

Commissioner Gottlieb said he didn't have much to add but that he hoped the staff and manager could provide some information and guidance on the Room at the Inn request.

Mayor Schloegel congratulated the re-elected commissioners and said he was honored to be selected by the Commission to serve as Mayor for the coming year. Regarding Room at the Inn, he noted his longstanding support of the organization and commended those involved for their tireless and emotionally demanding work. He said the City and Commission would do their best to help said he looks forward to receiving more information and moving forward on potential solutions.

Comments from the City Manager

City Manager Karen Kovacs explained that the Room at the Inn had approached her on Friday with the request to use the Baraga Gym as a temporary overnight overflow shelter. Staff immediately began reviewing the issue, including discussions with department heads and the City Attorney.

She outlined key concerns related to liability and risk associated with using a public facility as an overnight sleeping space when it is not designed or intended for that purpose. She noted there are emergency circumstances in which limited use might be considered, but emphasized the practical difficulties of working around the gym's busy programming schedule to convert a heavily utilized public space into a safe sleeping environment and then back again each day in order to accommodate for early-morning senior and recreation programs.

The Mayor asked what steps would be needed if the Commission wanted to move forward with the Baraga Gym or a similar arrangement. The City Manager advised that the Commission should formally direct staff to develop parameters and a recommendation in coordination with Room at the Inn, and indicated that staff could likely bring a recommendation back at the next week's meeting.

She expressed confidence that, with Commission direction, staff can help to identify possible workable solutions.

Mayor Schloegel then asked the Manager to facilitate working with Room at the Inn to provide some emergency housing in some form.

Adjournment

Mayor Schloegel adjourned the meeting at 6:46 p.m.

Paul Schloegel, Mayor

Kyle Whitney, City Clerk

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City of Marquette, MI

300 West Baraga Avenue
Marquette, MI 49855

Agenda Date: 11/24/2025

Consent Agenda **Cisco Switch Lease**

BACKGROUND:

Six fiber ring switches are at end of life and need to be replaced. The City will order them from Heartland Business Systems under the TIPS program securing competitive pricing and lease them through CCA Financial for a five-year period.

The total replacement cost of the six fiber ring switches through the five-year lease is \$31,560.

FISCAL EFFECT:

The cost of the switch replacement is included in the current budget. The 60-month switch lease will cost \$526 monthly or \$31,560 for the total lease cost.

RECOMMENDATION:

Authorize the City Manager or her designee to sign a multi-year lease agreement with CCA Financial for the Cisco fiber ring switch replacements in an amount not-to-exceed \$31,560.

ALTERNATIVES:

As determined by the Commission.

ATTACHMENTS:

Description

- ▣ CCA lease document



Date: 11/18/25
To: Todd Carruth
From: Nick Hogan
Subject: Lease Proposal – Cisco Switches

Thank you for allowing CCA the opportunity to offer our leasing services to your company. CCA is committed to providing superior customer service and flexible lease options designed to meet your requirements. Based on the information that CCA has been provided for your transaction, we are proposing the following:

Lessee: City of Marquette, MI

Lessor: CCA Financial, LLC

Equipment Descriptions: Heartland Business Systems Quote

Equipment Cost: \$28,019.10

Lease Term & Rate: 60 months @ \$526/mo
Implicit Annual Interest Rate – 4.95%

Installation Period: Installation and Acceptance should be completed TBD. Prior to Acceptance, CCA shall have the right to withdraw this proposal at its sole and absolute discretion based on material adverse change in the financial position of Lessee.

Rent Commencement: Rent will begin upon the acceptance date and the lease term will start on the first day of the month following the acceptance date (the “Commencement Date”). The rent during this period is calculated as one-thirtieth of the monthly rental.

End of Lease Options: Options include returning the equipment, purchasing the equipment, or extending the lease. All buyout and extension pricing is based on fair market value.

Equipment Upgrades: CCA will permit mid-term equipment upgrades and rework lease terms to facilitate Lessee’s requirements under terms and conditions acceptable to both parties.

Customer Responsibilities: Lessee is responsible for all associated expenses such as transportation in/out, installation, deinstallation, insurance and all applicable taxes including personal property taxes and sales taxes.

Documentation: CCA standard documentation will be used and all terms of the Master Lease Agreement shall apply.

Proposal Expiration: This proposal expires at 5:00pm on 12/18/25.

Note: CCA Financial does not charge documentation fees.

Agreed to and Accepted by: Signature below constitutes your agreement to proceed with this proposal as stated.

Authorized Representative of City of Marquette, MI

Date: _____

City of Marquette, MI

300 West Baraga Avenue
Marquette, MI 49855

Agenda Date: 11/24/2025

Consent Agenda

Peg Hirvonen Bandshell - Construction Contract Change Order

BACKGROUND:

At the April 14, 2025 meeting, the City Commission awarded the construction bid for the Peg Hirvonen Bandshell to Miron Construction Co., Inc., in the amount of \$2,084,175.

There have been three change orders to date resulting in an addition of \$16,054.20 to the contract.

Miron has requested a fourth change order in the amount of \$750.74 for a total contract amount of \$2,100,979.94. This change order was requested by City Band to create a pass-through window from the storage area to the ramp leading to the stage. This will make set up for concerts much more efficient.

City Band has committed to raising all of the funds for this project and has recommended the City approve this change order.

FISCAL EFFECT:

Marquette City Band has committed to raising all additional funds resulting in no general fund contributions by the City.

RECOMMENDATION:

Approve Change Order four in the amount of \$750.74, and authorize the City Manager or her designee to sign it.

ALTERNATIVES:

As determined by the Commission.

ATTACHMENTS:

Description

- ▣ Change Order 4



Change Order Request

Date: 11/05/2025
To: Jon Swenson
City of Marquette
300 W Baraga Ave
Marquette, MI 49855

Re: Peg Hirvonen Bandshell
Marquette, MI 49855
Project: 250490

E-MAILED
11/05/2025

Reference Document: PCI0009

Change Description: Added pass through door from back of house (BOH) ramp to secure storage.

Contractor	Description	Amount
Miron Construction Co., Inc.	GENERAL TRADES	\$743.31
* SUB-TOTAL *		<u>743.31</u>
Bond - 1%		\$7.43
** TOTAL **		<u>750.74</u>

Impacted Calendar Days: 1

All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

Trevor Richards

Trevor Richards
Miron Construction Co., Inc.

11/05/2025

Date:

Owner Representative
City of Marquette

Date:

This quote expires on: 11/26/2025



Miron Self-Perform General Trades Quote Detail

Date: 11/05/2025

To: Miron Construction Co., Inc.
PO Box 509
Neenah, WI 54956

Re: Peg Hirvonen Bandshell - General Trades
Marquette, MI 49855
Project: 250496

Reference Document: PCI0011

Change Description: BOH Pass Through Door.

Contractor	Description	Amount
Miron Construction Co., Inc	MATERIAL	106.00
Miron Construction Co., Inc	LABOR	540.36
* SUB-TOTAL *		646.36
Management Fee - Self Perform - 15%		96.95
** TOTAL **		743.31

Impacted Calendar Days: 1

All terms of our agreement apply and preclude Miron Construction Co., Inc. from performing any extra work without approval. Please provide your approval by signing this request.

Trevor Richards
Miron Construction Co., Inc.

Date:

City of Marquette, MI

300 West Baraga Avenue
Marquette, MI 49855

Agenda Date: 11/24/2025

Consent Agenda

Proclamation - 16 Days of Activism against Gender-based Violence

ALTERNATIVES:

As determined by the Commission.

ATTACHMENTS:

Description

- ▣ Proclamation



Proclamation

16 Days of Activism against Gender-based Violence

WHEREAS, the City of Marquette is a welcoming community and an exceptional place to live, learn, work, play, and raise a family; and

WHEREAS, the City of Marquette is a community which holds the view that all its citizens should be treated with respect and dignity; and

WHEREAS, the City of Marquette recognizes that all forms of violence are unacceptable and damaging to a healthy community; and

WHEREAS, the City of Marquette further recognizes that violence against women and girls is one of the most pervasive human rights violations locally, nationally and globally. It takes place at home, in the workplace, and in open spaces and includes psychological, physical and sexual violence that has resulted in events such as murder, rape, child marriage, and human trafficking; and

WHEREAS, it is imperative that women and girls in their own spaces and within their relationships in this community feel valued, safe, empowered, and supported by their peers and community leaders; and

WHEREAS, the City of Marquette understands that violence against women and girls threatens a healthy functioning city, inhibits economic progress, and it prevents women from contributing to their community and creating better lives for themselves and their families;

NOW THEREFORE, the Mayor and City Commission of the City of Marquette, hereby proclaims and recognizes, November 25th through December 10th as a period of 16 days of activism against gender-based violence for all citizens of Marquette and that they be called to action to prevent all forms of domestic violence, through reporting, supporting victims, and supporting community agencies that are working to address these issues.

DATED this 24th day of November, 2025.

Mayor Paul Schloegel

City of Marquette, MI

300 West Baraga Avenue
Marquette, MI 49855

Agenda Date: 11/24/2025

Consent Agenda

Public Art - Freedom Monument Installation

BACKGROUND:

On September 29, 2025, the City Commission approved the final design of the Freedom Monument and approved the Contract between the City, Iris Katers, and Friends of Marquette Public Art Commission to accept the donated Freedom Monument.

The monument has been fabricated by Fassbender Swanson Hansen Funeral Home and is ready for installation at the Veterans Memorial Mall located in Harlow Park. The contract cost for fabrication, delivery, and installation is \$34,632.56 and will be fully funded through the donation by Iris Katers to the Friends of Marquette Public Art Commission.

FISCAL EFFECT:

None. The donation from Iris Katers to the Friends of Marquette Public Art Commission will fund the entire contract cost for fabrication, delivery, and installation of the monument in the amount of \$34,632.56.

RECOMMENDATION:

Approve the contract with Fassbender Swanson Hansen Funeral Home in the amount of \$34,632.56 for the construction and installation of the monument.

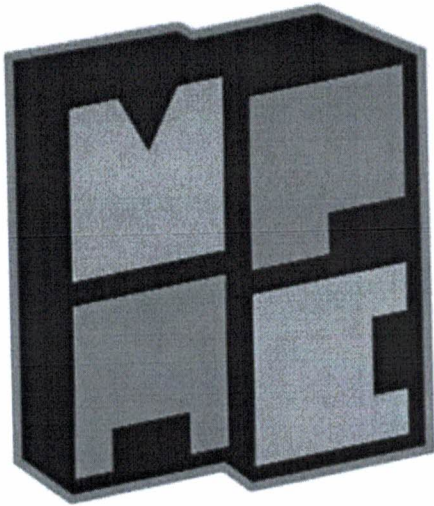
ALTERNATIVES:

As determined by the Commission.

ATTACHMENTS:

Description

- ▣ Contract



MARQUETTE PUBLIC ART COMMISSION

Agreement for Sculpture Design, Fabrication, and Installation: "Freedom Monument"
ARTWORK FOR MARQUETTE PUBLIC ARTS COMMISSION (MPAC):

Agreement, and correspondence to:
City of Marquette Community Services Dept. Arts and Culture Division
Contact: Tiina Morin, *Arts & Culture Manager, City of Marquette*
Email: Tiina Morin, tmorin@marquettemi.gov

ARTWORK AGREEMENT

Freedom Monument - Veterans Memorial Mall, Harlow Park

This Agreement is entered into this ____ day of _____, 2025, by and between the City of Marquette, Michigan (the “City”) and Fassbender Swanson Hansen Funeral Home (the “Vendor”) for the fabrication, delivery and installation of the “Freedom Monument” (the “Monument”) at the Veterans Memorial Mall in Harlow Park, Marquette, Michigan.

RECITALS

WHEREAS, the *Freedom Monument*, fabricated and installed with funds donated to the City by Iris Katers, has been reviewed and recommended by the Marquette Public Art Commission (“MPAC”) and approved by the City Commission;

WHEREAS, the design and fabrication of the Monument have been completed;

WHEREAS, the City desires that the Vendor deliver and install the completed Monument at the approved site in accordance with applicable professional standards; and

WHEREAS, all parties are in agreement that the Vendor, City staff, contractors, and MPAC shall establish a close and cooperative relationship that will be maintained throughout the project to best ensure the proper installation of the Monument.

NOW THEREFORE, the City and the Vendor, for the consideration and under the conditions hereinafter set forth, agree as follows:

SECTION 1. SCOPE OF SERVICES

1.1 Vendor’s Obligations.

The Vendor shall provide all services and furnish all labor, supplies, materials, tools, transportation, and equipment necessary for the delivery and installation of the approved Monument at the Project site, unless otherwise agreed to in writing by both parties.

1.2 Coordination.

The Vendor shall coordinate all work with City staff and shall perform the installation in a manner that minimizes disruption and protects all existing park features and surrounding areas.

1.3 Site Protection.

The Vendor shall take all necessary precautions to prevent damage to the Monument and to the Veteran's Memorial Mall, including but not limited to landscape, fountain, and pavement areas. Any damage occurring during delivery or installation shall be repaired or replaced by the Vendor at no cost to the City.

1.4 Compliance.

The Vendor shall comply with all applicable federal, state, and local laws, ordinances, and regulations in performing the services required under this Agreement.

1.5 Subcontracting.

The Vendor may subcontract portions of the installation services at its expense, provided that said subcontracting shall not negatively affect the safety or quality of the work and shall be carried out under the supervision of the Vendor. The Vendor shall remain fully responsible for the actions of any subcontractor.

SECTION 2. COMPENSATION AND PAYMENT SCHEDULE

2.1 Compensation.

The City shall pay the Vendor a fixed fee of Thirty-Four Thousand Six Hundred Thirty-Two Dollars and Fifty-Six Cents (\$34,632.56), which shall constitute full compensation for all services and materials performed and furnished by the Vendor under this Agreement, including all labor, equipment, delivery, installation, transportation, fees, services, expenses, taxes, and any other costs associated with the installation of the Monument.

2.2 Payment.

Payment shall be made upon final installation and acceptance of the Monument by the City staff and receipt by the City of an approved invoice. Payment shall be processed after review and approval by the City Manager and City Commission in accordance with City procedures.

2.3 Vendor's Expenses.

All expenses incurred by the Vendor are included in the fixed compensation set forth above. The Vendor will not be reimbursed separately for any expense incurred in connection with the performance of this Agreement.

SECTION 3. TIME OF PERFORMANCE

3.1 Duration.

Installation dates shall be mutually agreed upon and scheduled between the Vendor and the City. The

services required of the Vendor shall be completed by May 24, 2026, unless extended by mutual written agreement.

3.2 Time Extensions.

The Vendor may request a reasonable extension of time from the City in the event of delay caused by conditions beyond the Vendor's control or acts of God rendering timely performance impossible or unduly burdensome.

SECTION 4. WARRANTIES

4.1 Warranties of Title and Quality.

The Vendor represents and warrants that it has the right, power, and authority to enter into this Agreement, and that all work will be performed in a professional and workmanlike manner consistent with generally accepted installation standards.

4.2 Condition and Workmanship.

The Vendor further warrants that the Monument will be properly installed in accordance with approved plans, and that reasonable maintenance will not require procedures substantially more than those customary for such materials.

4.3 Length of Warranty.

These warranties shall remain in effect for a period of one (1) year following final acceptance. The Vendor shall, at the request of the City and at no cost to the City, promptly correct any defects due to faulty materials or workmanship that become apparent during that period.

SECTION 5. INSURANCE AND INDEMNIFICATION

5.1 Insurance.

The Vendor shall maintain insurance coverage to protect the Vendor from claims for bodily injury, death, or property damage arising out of the performance of services under this Agreement. Proof of such insurance shall be provided to the City prior to commencement of work.

5.2 Indemnification.

The Vendor shall indemnify and hold harmless the City, its officers, employees, and agents from and against all claims, damages, losses, and expenses, including attorney's fees, arising out of or resulting from the performance of the work, provided that such claim, damage, loss, or expense is caused in whole or in part by the negligent act or omission of the Vendor or anyone directly or indirectly employed by the Vendor.

SECTION 6. INDEPENDENT CONTRACTOR

The Vendor shall perform all work under this Agreement as an independent contractor and not as an agent or employee of the City. The Vendor shall have exclusive control over the means and methods of performing the work.

SECTION 7. FINAL ACCEPTANCE

Upon completion of the installation, the Vendor shall advise the City in writing that all services required under this Agreement have been completed. The City shall inspect the work and shall notify the Vendor in writing within thirty (30) days of its final acceptance. Final acceptance shall constitute the City's acknowledgment that the Monument has been properly delivered and installed in accordance with this Agreement. Ownership and maintenance responsibilities for the Monument shall rest solely with the City upon acceptance.

SECTION 8. TERMINATION

If either party shall fail to fulfill any of the covenants, agreements, or stipulations of material to this Agreement, the other party shall have the right to terminate by giving thirty (30) days of written notice, specifying the grounds for termination. In the event of termination by the City, the Vendor shall be paid for work performed to the date of termination.

SECTION 9. ENTIRE AGREEMENT AND MODIFICATION

This Agreement embodies the entire understanding between the parties and supersedes all prior agreements relating to the subject matter hereof. No alteration, modification, or change shall be valid unless made in writing and signed by both parties and approved by appropriate City action.

IN WITNESS WHEREOF, the parties have made and executed this Agreement as of the day and year first written above.

CITY OF MARQUETTE, OWNER

Paul Schloegel, Mayor

Kyle Whitney, Clerk

APPROVED AS TO SUBSTANCE:

APPROVED AS TO FORM:

Karen M. Kovacs, City Manager

Suzanne C. Larsen, City Attorney

FASSBENDER SWANSON HANSEN FUNERAL HOME, VENDOR

By: _____

Name & Title: Jeremy S Hansen

Address: 926 N. Third St Marquette MI 49855

Phone: (906) 226-6589

Email: fassbenderswansem@gmail.com

Date: 11/20/2025

City of Marquette, MI

300 West Baraga Avenue
Marquette, MI 49855

Agenda Date: 11/24/2025

Consent Agenda

Utilization of State Bid for Wastewater Vehicle Purchase

BACKGROUND:

Annually, the State of Michigan uses competitive bidding to obtain statewide vehicle pricing, which it then offers to municipalities as part of an extended purchasing program. We have found that for those basic state vehicle configurations that closely match our needs, the city can expect to save about \$3,000 per vehicle when compared to prices received through the local bidding process. There will also be savings in administrative time involved in assembling a specification package and issuing a bid. The 2026 wastewater budget includes funding for a new $\frac{3}{4}$ ton pickup to replace a 20-year-old vehicle.

FISCAL EFFECT:

The Wastewater Treatment Facility's 2026 budget includes sufficient funds for the purchase.

RECOMMENDATION:

Authorize City staff to utilize the State of Michigan Extended Purchasing Program (MI-DEAL) to purchase a 2026 GMC Sierra 2500 4x4 double cab pickup from Todd Wenzel Buick GMC of Westland, Michigan for \$50,768.

ALTERNATIVES:

As determined by the Commission.

ATTACHMENTS:

Description

▣ Quote



Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

City of Marquette - Municipal Utilities

Prepared For: Mark O'Neill

(906) 225-4054

moneill@marquettemi.gov

[Fleet] 2026 GMC Sierra 2500HD (TK20753) 4WD Double Cab 149" Pro (9)

TODD WENZEL BUICK GMC of WESTLAND

35100 FORD RD

WESTLAND, MI 48185

State of Michigan MiDeal Contract # MA240000001204

MiDeal Spec # 0077-4WDL

City of Marquette – Municipal Utilities Pricing

(MiDeal Pricing)

2026 GMC Sierra 2500HD Double Cab 4x4 Pro Pickup

10750# GVWR

6.6L Gas V8 / 10-Spd Allison

Double w/ 6.5' Bed

2026 GMC Sierra 2500HD Dbl Cab 4wd Pickup

\$ 49,945.00

Options:

K4Z – Auxiliary 700CCA Battery + \$ 123.00

6SB – Upgrade to 6" Rectangular Step Bars (Black) + \$ 205.00

DL1 – Delivery to Mackinaw City, MI (Bridge) + \$ 495.00

DL2 – Delivery to Marquette, MI + \$ 1,285.00

Prices Quoted are for a 2026MY GM Factory Order.

FOB Westland, MI

GRAND TOTAL

\$50,768.00



Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2026 GMC Sierra 2500HD (TK20753) 4WD Double Cab 149" Pro (9) (Complete)

Selected Model and Options

MODEL

CODE

TK20753

MODEL

2026 GMC Sierra 2500HD 4WD Double Cab 149" Pro

COLORS

CODE

GXP

DESCRIPTION

Downpour Metallic

OPTIONS

CODE

DESCRIPTION

FE9 Emissions, Federal requirements

L8T Engine, 6.6L V8

MKM Transmission, 10-Speed automatic

JGG GVWR, 10,750 lbs. (4876 kg)

GT4 Rear axle, 3.73 ratio

1SA Pro Preferred Equipment Group

PYT Wheels, 18" (45.7 cm) 8-spoke painted steel, Silver Extended

QF6 Tires, LT275/70R18E all-terrain, blackwall

ZYG Tire, spare LT275/70R18 all-terrain, blackwall

GXP Downpour Metallic

AZ3 Seats, front 40/20/40 split-bench

H1T Jet Black, Cloth seat trim

IOR Audio system, GMC Infotainment System with 7" diagonal color touch-screen

PCI Convenience Package

PDH LPO, GMC Protection Package

VYU Snow Plow Prep/Camper Package

KW5 Alternator, 220 amp

NZZ Skid Plates

VQO LPO, Black assist step

CGN Bedliner, Spray-on, Pickup bedliner

VQK LPO, Front and rear molded splash guards, Black

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Data Version: 26962. Data Updated: Nov 11, 2025 6:51:00 PM PST.

Nov 12, 2025

Page 3



Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2026 GMC Sierra 2500HD (TK20753) 4WD Double Cab 149" Pro (9) (✔ Complete)

Standard Equipment

Package

Sierra HD Pro Safety includes (UEU) Forward Collision Alert, (UE4) Following Distance Indicator, (UKJ) Front Pedestrian Braking, (TQ5) IntelliBeam, (UFL) Lane Departure Warning, (T8Z) Buckle to Drive and (UHY) Automatic Emergency Braking

Trailer Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

Mechanical

Pickup bed includes bed assist step

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 10-Speed automatic (STD)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine.)

GVWR, 10,350 lbs. (4695 kg) (STD) (Included and only available with TC20903 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels or TK20753 and (L8T) 6.6L V8 gas engine with 17" wheels.)

Push Button Start

Transfer case, two-speed, electronic shift with push button controls (Requires 4WD models.)

Auto-locking rear differential

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Air filter, heavy-duty

Air filtration monitoring

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Trailer brake controller, integrated

Recovery hooks, front, frame-mounted, Black

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Suspension Package (Not available with (X31) Off-Road Package.)

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

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Data Version: 26962. Data Updated: Nov 11, 2025 6:51:00 PM PST.

Nov 12, 2025

Page 5



Todd Wenzel Buick-GMC and TW Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

[Fleet] 2026 GMC Sierra 2500HD (TK20753) 4WD Double Cab 149" Pro (9) (✓ Complete)

Entertainment

Audio system, GMC Infotainment System with 7" diagonal color touch-screen AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; featuring wireless Apple CarPlay and Android Auto capable (STD)

Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)

Bluetooth for phone connectivity to vehicle infotainment system

Wireless phone projection for Apple CarPlay and Android Auto

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

Seat trim, Vinyl

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Not available with Regular Cab model.)

Floor covering, rubberized-vinyl (Not available with LPO floor liners.)

Steering wheel, urethane

Steering column, Tilt-Wheel, manual with wheel locking security feature

Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Rear Seat Reminder (Requires Crew Cab or Double Cab model.)

Exterior Temperature Display, located in radio display

Compass, located in instrument cluster

Windows, power front, drivers express up/down

Window, power front, passenger express down

Windows, power rear, express down (Not available on Regular Cab models.)

Door locks, power

Remote Keyless Entry

Cruise control, steering wheel-mounted

USB Ports, 2, Charge/Data ports located on instrument panel

Power outlet, front auxiliary, 12-volt

Air conditioning, single-zone

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Page 7



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[Fleet] 2026 GMC Sierra 2500HD (TK20753) 4WD Double Cab 149" Pro (9) (Complete)

Safety-Interior

Tire Pressure Monitoring System, auto learn includes Tire Fill Alert (does not apply to spare tire)

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available on (ZW9) pickup bed delete.)

OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including select remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes select remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)

WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

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Page 9