



# City of Racine

City Hall  
730 Washington Ave.  
Racine, WI 53403  
www.cityofracine.org

## Meeting Agenda - Final Public Works and Services Committee

*Chair Alder Mollie Jones*  
*Vice Chair Alicia Jarrett*  
*Alder Olivia Davis*  
*Alder Henry Perez*  
*Alder Renee Kelly*

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Tuesday, November 28, 2023

5:30 PM

City Hall, Room 303

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### Approval of Minutes for the November 14, 2023 Meeting.

[1135-23](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting bid results for Contract 2023278 Racine Sump Pump Installation Program.

#### **Staff Recommendation to the Public Works and Services**

**Committee on 11.28.23:** That Contract 2023278 Racine Sump Pump Installation Program, be awarded to PM Plumbing & Mechanical in the amount of \$546,879.97, they being the lowest responsible, responsive bidder.

**Fiscal Note:** Funding is available in the following Org-Objects: 40101 57560 - Sanitary Sewer.

**Attachments:**

[Sump Pump Award Memo](#)

[Contract 2023278 Bid Tab](#)

[1131-23](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Parks, Recreation and Cultural Services, submitting Change Order No.1 to Contract 2023201- Sam Myers Park Restoration, A.W. Oakes & Son, Inc., Contractors.

#### **Staff Recommendation to the Public Works and Services Committee**

**on 11.28.23:** That Change Order No.1 to Contract 2023201- Sam Myers Park Restoration, A.W. Oakes & Son, Inc., Contractors, be approved in the deduct amount of (\$2,894.88).

**Fiscal Note:** Funding for this change order is credited in the following Org-Objects: 45050 57110 Parks Land Improvements

**Attachments:**

[CCO #1 2023201](#)

[1129-23](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Parks, Recreation and Cultural Services, submitting Change Order No.1 to Contract 2022083 - Park Services Building Parking Lot Paving, A.W. Oakes & Son, Inc., Contractors.

**Staff Recommendation to the Public Works and Services Committee**

**on 11.28.23:** That Change Order No.1 to Contract 2022083 - Park Services Building Parking Lot Paving, A.W. Oakes & Son, Inc., Contractors in the deduct amount of (\$1,369.16).

**Fiscal Note:** Funding for this change order is credited in the following Org-Objects: 45050 57110 Parks Land Improvements

**Attachments:**

[CCO 1 2022083](#)

[1130-23](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Parks, Recreation and Cultural Services, to submit final payment for Contract 2022083 - Park Services Building Parking Lot Paving, A.W. Oakes & Son, Inc., Contractors.

**Staff Recommendation to the Public Works and Services**

**Committee on 11.28.23:** That the work completed by A.W. Oakes & Son, Inc., Contractors, on Contract 2022083 - Park Services Building Parking Lot Paving, be accepted and final payment authorized for a total contract of \$196,727.84. Final Payment to include retainage.

**Fiscal Note:** Contract 2022083 was authorized under Resolution No.0542-22 dated August 16, 2022.

**Attachments:**

[Final Payment 2022083](#)

[1125-23](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Parks, Recreation and Cultural Services, submitting Change Order No.1 to Contract 2023131 - Washington Park Bowl-Pavement/Drainage Project, Wanasek Corporation, Contractors.

**Staff Recommendation to the Public Works and Services Committee**

**on 11.28.23:** That Change Order No.1 to Contract 2023131 - Washington Park Bowl-Pavement/Drainage Project, Wanasek Corporation, Contractors in the deduct amount of (\$3,444.60).

**Fiscal Note:** Funding for this change order is credited in the following Org-Objects: 45050 57110 Parks Land Improvements

**Attachments:**

[Park bowl CCO 1](#)

[1128-23](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the

Department of Parks, Recreation and Cultural Services, to submit final payment for Contract 2023131 - Washington Park Bowl-Pavement/Drainage Project, Wanasek Corporation, Contractors.

**Staff Recommendation to the Public Works and Services**

**Committee on 11.28.23:** That the work completed by Wanasek Corporation, Contractors, on Contract 2023131 - Washington Park Bowl-Pavement/Drainage Project, be accepted and final payment authorized for a total contract of \$60,240.40. Final Payment to include retainage.

**Fiscal Note:** Contract 2023131 was authorized under Resolution No.0529-23 dated June 6, 2023.

**Attachments:** [Park bowl final pay](#)

[1132-23](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Assistant Commissioner of Public Works, to Waive Formal Bidding for the Purchase of Case Wheel Loader Vehicles.

**Staff Recommendation to the Public Works and Services Committee**

**on 11.28.23:** That the request of the Assistant Commissioner of Public Works/Operations to waive formal bidding procedures for the purchase of wheel loaders for the City be approved.

**Fiscal Note:** Funding to defray the cost of the materials is available in Org-Object 45140-57311, DPW-Equipment Vehicles.

**Attachments:** [Waive Formal Wheel Loader](#)

[1133-23](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Assistant Commissioner of Public Works Waive Formal Bidding for the Purchase of Neenah Foundry Sewer Related Materials.

**Staff Recommendation to the Public Works and Services Committee**

**on 11.28.23:** That the request of the Assistant Commissioner of Public Works to waive formal bidding procedures for the purchase of Neenah Foundry products be approved.

**Fiscal Note:** These negotiations will be done on as as-needed basis with funding available in ORg-Object 22640-57560, Sanitary Sewer and Org-Object 60484-57570, Storm Sewers.

**Attachments:** [Waive Formal Bid Neenah Foundry](#)

[1134-23](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Assistant Commissioner of Public Works/Operations requesting to waive formal bidding procedures for the purchase of materials for the Johnson

Controls Metasys System.

**Staff Recommendation to the Public Works and Services Committee on 11.28.23:** That the request of the Assistant Commissioner of Public Works/Operations to waive formal bidding procedures for the purchase of a Metasys software update and be approved for materials for the Johnson Controls' Metasys Building Automation System.

**Fiscal Note:** Funding to defray the cost of these services is available in Org-Object 70240-57200, Building Improvements.

**Attachments:** [2024 Waive Formal Bidding Materials for Johnson Controls Metasys System](#)

[1140-23](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Assistant Commissioner of Public Works, submitting a Professional Services Agreement between the City of Racine and GRAEF-USA Inc. for engineering services in the design of improvements to the City Hall Elevator.

**Staff Recommendation to the Public Works and Services Committee on 11.28.23:** That the Mayor and City Clerk be authorized and directed to enter into the Professional Services agreement with GRAEF-USA Inc. for engineering services in the design of improvements to the City Hall Elevator in the not to exceed amount of \$60,100.00.

**Fiscal Note:** Funding is available in Org-Object 45040-57200.

**Attachments:** [PSA Graef](#)

## Adjournment

**All persons, including aldermen, interested in committee agenda items shall be permitted to provide input. Immediately after calling each agenda item, the chair shall permit input from any person, including aldermen, which input shall be limited to such agenda item. The chair may limit each person providing input to a reasonable time, based upon the circumstances.**

**If you are disabled and have accessibility needs or need information interpreted for you, please contact the City Clerk's Office at (262) 636-9171 at least 48 hours prior to this meeting.**

**This meeting will be streaming live to City of Racine, On the Lake Facebook page.**