



# City of Racine Meeting Minutes

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

## Public Works and Services Committee

*Alderman John M. Engel, Chairman, Alderman Ronald D. Hart,  
Alderman Cherri Cape, Alderman Raymond DeHahn, Alderman Keith Fair*

---

Tuesday, February 28, 2006

5:30 PM

Room 301

---

### Call To Order

### Approval of Minutes for the February 14, 2006 Meeting.

1. [06-1529](#) **Subject:** Item 16 of February 22, 2006, communication from the Pastor of Wayman A.M.E. Church requesting permission to close the alleys behind 424 N. Memorial Drive for their annual Wayman Fest on July 29, 2006 and July 30, 2006.

**Recommendation:** Wayman African Methodist Episcopal Church be granted permission to close the north-south alley behind 424 N. Memorial Drive, for their annual festival on Saturday and Sunday, July 29 and 30, 2006, in accordance with their request.

Further recommends that permission be granted with the following stipulations:

- A. A hold harmless agreement be executed.
- B. A liability insurance certificate be filed prior to this event.
- C. Any overtime costs incurred by any City department be charged to the sponsor.
- D. The sponsor shall notify all abutting property owners seventy-two (72) hours in advance of this event.
- E. The sponsor shall pay a \$250.00 special event fee.

Further recommends that the Commissioner of Public Works/City Engineer and Chief of Police provide limited assistance, in the interest of public safety, to implement this event.

**Fiscal Note:** There will be nominal costs incurred on a regular shift basis to implement this event.

*Rick Jones read the request and indicated the church has made similar requests in the past and has paid the \$250 special event fee. He made a recommendation to approve.*

2. [06-1528](#) **Subject:** Item 15 of February 22, 2006, communication from the Purchasing Agent submitting bids received under Official Notice #2, One (1) Three Wheel Broom Type Street Sweeper.

**Recommendation:** The contract for one (1) Elgin Pelican Model P street sweeper be awarded to Bruce Municipal Equipment, at their bid price of \$119,811.00, with trade-in, they being the second lowest responsible bidder, that being in the best interest of the City.

Further recommends that funds to defray the cost of this purchase be appropriated from Account 104.000.5780, Street Sweeper.

**Fiscal Note:** Funds are available as herein delineated. The second low bid was selected due to lower maintenance costs which will save the city \$95,000.00 over the expected 10-year life of this equipment.

*Rick Jones distributed a memo outlining the cost of operations per hour for the two sweepers. He noted a \$95,000 savings over a ten thousand hour life with the Elgin over the Johnston sweeper. The Johnston sweeper cost approximately \$20,000 less, yet the Elgin would have a payback within two years. He recommended to approve the second lowest bid at their bid price of \$119,811.*

3. [06-1598](#)

**Subject:** Direct Referral. Communication from the Purchasing Agent submitting bids on Official Notice No. 7 for janitorial services for City Hall, City Hall Annex and safety Building.

**Recommendation:** The Mayor and City Clerk be authorized and directed to enter into a contract with CleanCo of Racine, they being the lowest responsible bidder, with a two-year bid price of \$199,592.85, which includes Amendment No. 1.

Further recommends that funds to defray the cost of these professional services are available in Account 404.000.5610, Building Complex-Professional Services.

**Fiscal Note:** Funds are available as herein delineated.

*Tom Eeg noted the Purchasing Agent received three bids, with CleanCo of Racine being the lowest responsible bidder with a bid price of \$199,592.85, which includes Amendment No. 1.*

4. [06-1536](#)

**Subject:** Item 18 of February 22, 2006, communication annually reaffirming that the policies of We Energies do not permit hunting, use of any motorized recreational vehicles such as snowmobiles, ATV's and motorcycles, or access by non-We energies vehicles on our rights of way and other company property in your community.

**Recommendation:** The communication be received and filed.

**Fiscal Note:** Not applicable.

*Rick Jones read the communication from WE Energies and asked the Committee to receive and file the communication.*

5.     [06-1519](#)     **Subject:** Item 14 of February 22, 2006, communication from the Commissioner of Public Works requesting to discuss the schedule for the reconstruction of Sixth Street from Main Street to Villa Street.

**Recommendation:** The communication be received and filed.

**Fiscal Note:** Not applicable.

*Rick Jones updated the Committee on the Sixth Street project. He went through the history of the studies involving the one-way, two-way and reverse one-way traffic flows and also the issues of parking, round-a-bouts and bump outs. He noted there were several public information meetings over the one and a half year process. The conclusion was the street will remain the one-way configuration. He went over the process to get the reconstruction done in 2008.*

6.     [06-1534](#)     **Subject:** Item 17 of February 22, 2006, communication from the Commissioner of Public Works recommending rates for the 2006 weed cutting season.

**Recommendation:** The cost of weed cutting services as submitted by the Commissioner of Public Works be approved as follows for the 2006 weed cutting season:

Machine Cutting	\$125.00/hour
Hand Machine Cutting	\$ 75.00/hour
Hand Cutting	\$ 65.00/hour
Transportation Charge	\$ 40.00 lump sum

**Fiscal Note:** The increase in the cutting rates are to offset increases in the cost of providing this service, which has not been raised since 2003.

*Rick Jones submitted the weed cutting rates for the 2006 weed cutting season.*

7.     [06-1601](#)     **Subject:** Direct Referral. Communication from the Commissioner of Public Works submitting bid results on Contract 2-06 (K6-002), Racine Street Sanitary Sewer Lining Construction.

**Recommendation:** Contract 2-06 (K6-002), Racine Street Sanitary Sewer Lining Construction, be awarded to Visu-Sewer Clean & Seal, Inc., Pewaukee, WI, at their bid price of \$239,715.00, they being the lowest responsible bidder.

Further recommends that funding to defray the cost of this public works project be appropriated from the following accounts:

\$7,279.08	- Account 985.907.5330, Racine Street Sanitary Sewer
\$27,513.68	- Account 985.907.5310, Sanitary Sewer-Variou Locations
\$906.19	- Account 985.907.5320, Sanitary Manhole Reconstruction

\$8,616.89 - Account 984.907.5320, Sanitary Manhole Reconstruction  
\$15,400.00 - Account 986.907.5320, Sanitary Manhole Reconstruction  
\$179,999.16 - Account 986.907.5310, Sanitary Sewer-Variou Locations  
\$239,715.00 - Total

**Fiscal Note:** Funds are available as herein delineated.

*Rick Jones submitted the bid results and recommended the City enter into a contract with Visu-Sewer Clean & Seal of Pewaukee, WI., they being the lowest responsible bidder in the amount of \$239,715.*

8. [06-1602](#)

**Subject:** Direct Referral. Communication from the Commissioner of Public Works submitting bid results on Contract 7-06 (K6-007), 2006 CCTV Services and Manhole Inspection

**Recommendation:** Contract 7-06 (K6-007), 2006 CCTV Services and Manhole Inspection, be awarded to Green Bay Pipe & TV, LLC, Green Bay, WI, at their bid price of \$304,938.88, they being the lowest responsible bidder.

Further recommends that funding to defray the cost of this public works project be appropriated from the following accounts:

\$127,908.75 - Account 986.907.5310, Sanitary Sewer-Variou Locations  
\$ 6,470.00 - Account 986.907.5320, Sanitary Manhole Reconstruction  
\$170,560.13 - Account 104.985.5420, Storm Sewer-Misc. Locations  
\$304,938.88 - Total

**Fiscal Note:** Funds are available as herein delineated.

*Rick Jones submitted the bid results and recommended the City enter into a contract with Green Bay Pipe & TV, LLC, Green Bay, WI., they being the lowest responsible bidder in the amount of \$304,938.88.*

9. [06-1603](#)

**Subject:** Direct Referral. Communication from the Commissioner of Public Works submitting bid results on Contract 44-05 (K5-051), Laurel Clark Memorial Fountain.

**Recommendation:** Contract 44-05 (K5-051), Laurel Clark Memorial Fountain, be awarded to Bane-Nelson, Inc., Kenosha, WI, at their base bid price of \$122,113.00, plus alternate bid items A3, A4, A5, A6, A7, and A8, for a total contract amount of \$137,203.00, they being the lowest responsible bidder.

Further recommends that funding to defray the cost of this public works project be appropriated from Account 969.000.5870, TIF District No. 9.

**Fiscal Note:** Funds are available as herein delineated.

*Rick Jones submitted the bid results and recommended the City enter into a contract with Bane-Nelson, Inc., Kenosha, WI, they being the lowest responsible bidder in the amount of \$122,113, with Alternates A3-A8, for a contract total of \$137,203.*

10. [06-1599](#)

**Subject:** Communication from the Commissioner of Public Works submitting a request for final payment on Contract 43-04 (K4-056), Professional Services for Structural Analysis of Main Street Bridge, Stork Technimet, Inc., consultant.

**Recommendation:** The professional services provided by Stork Technimet, Inc., under Contract 43-04 (K4-056), Professional Services for Structural Analysis of Main Street Bridge, be accepted and final payment authorized for a total contract amount of \$17,506.00, from funds heretofore appropriated.

**Fiscal Note:** Contract authorized under Resolution No. 6175, dated October 5, 2004.

*Tom Eeg discussed the report for the structural analysis for the bolts on the Main Street Bridge. He described the testing done and noted the recommended solution for the problem and requested final payment be made in the amount of \$17,506.*

11. [06-1583](#)

**Subject:** Direct Referral. Communication from the Commissioner of Public Works submitting a request for final payment on Contract 9-05 (K5-014), Ventilation Improvements at City Hall and Safety Building, Southport Consulting, consultant.

**Recommendation:** The professional services provided by Southport Consulting, under Contract 9-05 (K5-014), Ventilation Improvements at City Hall and Safety Building, be accepted and final payment authorized for a total contract amount of \$1,600.00, from funds heretofore appropriated.

**Fiscal Note:** Contract was authorized under Resolution No. 6421, dated March 15, 2005.

*Tom Eeg noted the work has been completed satisfactorily and the contractor is requesting final payment in the amount of \$1,600.*

12. [06-1584](#)

**Subject:** Direct Referral. Communication from the Assistant Commissioner of Public Works/Operations submitting Change Order No. 1 on Contract 55-05 (K5-062), Ventilation System for Fire Station No. 1, Hastings Air Energy Control, Inc., contractor.

**Recommendation:** Change Order No. 1 on Contract 55-05 (K5-062), Ventilation System for Fire Station No. 1, Hastings Air Energy Control, Inc., contractor, as submitted, be approved in the amount of \$3,581.00. Further recommends that funding to defray the cost of this change order be appropriated from Account 985.300.5010, Fire Station No. 1 - Vehicle Exhaust System.

**Fiscal Note:** Funds are available as herein delineated.

*Tom Eeg explained the change order in the amount of \$3,581 is for the installation of an additional rail system for ventilation at Fire Station No. 1 and requested the item be approved.*

13.     [06-1600](#)     **Subject:** Communication from the Commissioner of Public Works submitting a request for final payment on Contract 55-05 (K5-062), Ventilation System for Fire Station No. 1, Hastings Air-Energy Control, Inc., contractor.

**Recommendation:** Approve.

*Tom Eeg requested this item be deferred.*

14.     [05-1090](#)     **Subject:** Direct Referral. Communication from the City Engineer submitting Change Order No. 2 on Contract 26-05 (K5-033), Concrete Street Reconstruction, LaLonde Contractors, contractor.

**Recommendation:** Approve

*John Rooney requested the item be deferred.*

15.     [05-1091](#)     **Subject:** Direct Referral. Communication from the City Engineer submitting Change Order No. 2 on Contract 30-05 (K5-037), Street Paving, LaLonde Contractors, contractor.

**Recommendation:** Approve

*John Rooney requested this item be deferred.*

16.     [06-1482](#)     **Subject:** Direct Referral. Communication from the Assistant Commissioner of Public Works/Engineering submitting a proposal from Earth Tech for the design of the Sixth Street Sanitary Sewer.

**Recommendation:** Approve

*John Rooney requested this item be deferred.*

17. [06-1624](#)

**Subject: Subject:** Direct Referral. Communication from the Assistant Commissioner of Public Works/Engineering recommending a reduction in retainage on Contract 22-05 (K5-029), Racine Street Utility Construction, A.W. Oakes & Son, Inc., contractor.

**Recommendation:** The retainage on Contract 22-05 (K5-029), Racine Street Utility Construction, A.W. Oakes & Son, Inc., contractor, be reduced to the amount of \$6,000.00.

**Fiscal Note:** The amount of retainage is sufficient to cover the value of the remainder of the work on this project.

*John Rooney noted the work was essentially complete and \$6,000 would cover the cost of maintaining the temporary pavement until road construction begins this spring.*

**Miscellaneous Business**

*The Committee adjourned at 6:46 p.m.*

**If you are disabled and have accessibility needs or need information interpreted for you, please contact the Department of Public Works at 262.636.9121 at least 48 hours prior to this meeting.**