



City of Racine

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

Meeting Agenda - Draft Public Works and Services Committee

*Chair Mollie Jones
Vice Chair Terry McCarthy
Alder Edwin Santiago Jr
Alder Melissa Lemke
Alder CJ Rouse*

Tuesday, January 11, 2022

5:30 PM

Virtual

Call To Order

Approval of Minutes for the November 30, 2021 Meeting.

[0008-22](#)

Subject: Communication sponsored by Alder Jones requesting the City provide free parking in the Racine Public Library's parking lot and four spaces/meters on Lake Street, during the Library's normal operating hours, on Thursdays from January 27th through April 7, 2022, to allow the United Way of Racine County's Volunteer Income Tax Assistance (VITA) program to serve residents at the Racine Public Library.

Staff Recommendation to the Public Works and Services Committee on 1-11-22: To approve

Fiscal Note: There will be a loss of parking revenue estimated at \$2640.

Attachments:

[VITA Request](#)

[0992-21](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting bid results for Contract 2021096-CIPP Lining (RWP).

Staff Recommendation to the Public Works and Services Committee on 01-11-22: That Contract 2021096- 2021 CIPP Lining, be awarded to Visu-Sewer, in the amount of \$872,239.28, they being the lowest responsible, responsive bidder.

Fiscal Note: Funding is available in the following Org-Obj
\$343,451.51 40101 57500 Water/WasteWater Utility
\$528,787.77 22640 57560 Sanitary Sewers
\$872,239.28 Total

Attachments: [Contract 2021096 Award Memo](#)
 [Contract 2021096 Funding Memo](#)
 [Contract 2021096 Full Bid Tab](#)

[0991-21](#) **Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting bid results for Contract 2021097-2021 CCTV Inspection.

Staff Recommendation to the Public Works and Services Committee on 01-11-22: That Contract 2021097-2021 CCTV Inspection, be awarded to Green Bay Pipe & TV, LLC, in the amount of \$175,238.88, they being the lowest responsible, responsive bidder.

Fiscal Note: Funding is available in the following Org-Obj:

\$80,805.09 40101 57560 Sanitary Sewers
\$94,433.79 60484 57570 Storm Sewers
\$175,238.88 Total

Attachments: [Contract 2021097 Award Memo](#)
 [Contract 2021097 Funding Memo](#)
 [Contract 2021097 Full Bid Tab](#)

[0998-21](#) **Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting Change Order No. 1 to Contract 2021032 - Roof Replacement 1415 Hampden Place, H.I.S Comp, Contractor.

Staff Recommendation of the Public Works and Services Committee on 01-11-22: That Change Order No.1 to Contract 2021032 - Roof Replacement 1415 Hampden Place, H.I.S Comp, Contractor, be approved in the amount of \$9,255.11.

Fiscal Note: Funding for this change order is available in the following Org-Obj 45040 57200 - Building Improvements

Attachments: [CCO 1 Contract 2021032 Memo](#)

[0997-21](#) **Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting Change Order No. 1 to Contract 2021036 - Humble Park HVAC Upgrades, United Mechanical, Inc., Contractor.

Staff Recommendation to the Public Works and Services Committee on 01-11-22: That Change Order No. 1 to Contract 2021036 - Humble Park HVAC Upgrades, United Mechanical, Inc., Contractor be approved in

the amount of \$2,239.00

Fiscal Note: Funding is available in 45050 57200 Humble Park HVAC.

Attachments: [CCO 1 Contract 2021036 Memo](#)

[0994-21](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, to submit final payment for Contract 2021036 -Humble Park HVAC Upgrades, United Mechanical Inc., Contractor.

Recommendation to the Public Works and Services Committee on 01-11-22: That the work completed by United Mechanical, Inc., on Contract 2021036, Humble Park HVAC Upgrades, be accepted and final payment authorized for a total contract of \$81,538.00. Final Payment to include retainage.

Fiscal Note: Contract 2021036 was authorized under Resolution No.0358-21, dated May 18, 2021.

Attachments: [Contract 2021036 Final Payment Memo](#)

[0996-21](#)

Subject: Communication sponsored by Alder Jones, on behalf of the City Engineer, submitting Change Order No. 1 to Contract 2021048 - 2021 Street Lighting, Outdoor Lighting Construction Co., Inc., Contractor.

Staff Recommendation to the Public Works and Services Committee on 01-11-22: That Change Order No. 1 to Contract 2021048 - 2021 Street Lighting, Outdoor Lighting Construction Co., Inc., Contractor, be approved in the deduct amount of (\$10,361.94).

Fiscal Note: Funding for this change order is credited in the following 45040 57520 Replace City Circuits.

Attachments: [CCO 1 Contract 2021048 Memo](#)

[0993-21](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, to submit final payment for Contract 2021048 - 2021 Street Lighting, Outdoor Lighting Construction Co., Inc., Contractor.

Recommendation to the Public Works and Services Committee on 01-11-22: That the work completed by Outdoor Lighting Construction Co., Inc. on Contract 2021048, 2021 Street Lighting, be accepted and final payment authorized for a total contract of \$98,769.00. Final Payment to include retainage.

Fiscal Note: Contract 2021048 was authorized under Resolution

No.516-21, dated July 20, 2021.

Attachments: [Contract 2021048 Final Payment Memo](#)

[0995-21](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, to submit final payment for Contract 2021031 - Roof Replacement - Penguin Meerkat Building, Carlson Racine Roofing, Contractor.

Recommendation to the Public Works and Services Committee on 01-11-22: That the work completed by Carlson Racine Roofing, on Contract 2021031, Roof Replacement - Penguin Meerkat Building, be accepted and final payment authorized for a total contract of \$20,979.00. Final Payment to include retainage.

Fiscal Note: Contract 2021031 was authorized under Resolution No.0355-21, dated May 18, 2021.

Attachments: [Contract 2021031 Final Payment Memo](#)

[0014-22](#)

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 The Concord Group in the not to exceed amount of \$70,000, for a DPW Campus Conceptual Study.

Staff Recommendation to the Public Works and Services Committee on 1-11-22: That the Public Works and Services Committee approve the professional services agreement and direct the Mayor and City Clerk to sign the agreement between the City of Racine and The Concord Group for a DPW Campus Conceptual Study.

Fiscal Note: Funding is available in Org Obj 45040 57110 DPW Campus Relocation

Attachments: [Concord Memo - DPW Campus](#)
[Racine DPW Campus Project Final Proposal 20220104](#)

[0006-22](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, requesting a preliminary resolution for paving the following streets in 2023:

Belmont Avenue	from Eisenhower Dr. to Spring St.
Eaton Lane	from Rapids Dr. to Romaine Ave.*
Eaton Lane	from Romaine Ave. to Cul-de-sac*
Olive Street	from Grove Ave. to Dead End
Olive Street	from Illinois St. to Oregon St.
Roosevelt Avenue	from Cul-de-sac to Byrd Ave.

Thunderbird Drive from Dead End to Marquette St.
Winthrop Avenue from Carpenter Ave. to Gates Ct.*

* Coordination with the Village of Mt. Pleasant required.

Staff Recommendation of the Public Works and Services Committee on 1-11-22: That a preliminary resolution be introduced for the paving of streets listed above.

Fiscal Note: These are assessable city projects; all costs will be paid by the abutting property. The Village of Mt. Pleasant has agreed to improve their portion of the Eaton Ln.(2) and Winthrop Ave. in conjunction with the City's construction projects if approved.

Attachments: [Preliminary Resolution - Assessable Streets Memo.pdf](#)

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.

You are invited to a Zoom webinar.

When: Jan 11, 2022 05:30 PM Central Time (US and Canada)

Topic: Public Works & Services Committee

Please click the link below to join the webinar:

[https://cityofracine-org.zoom.us/j/87855572394?](https://cityofracine-org.zoom.us/j/87855572394?pwd=aDE1YTIsckxtOXE0aIE4MHpWRU9oQT09)

pwd=aDE1YTIsckxtOXE0aIE4MHpWRU9oQT09

Passcode: 391443

Or iPhone one-tap :

US: +13017158592,,87855572394#,,, *391443# or

+13126266799,,87855572394#,,, *391443#

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Dial(for higher quality, dial a number based on your current location):

**US: +1 301 715 8592 or +1 312 626 6799 or +1 929 205 6099 or +1 253 215 8782 or
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