



# City of Racine

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

## Meeting Agenda - Final Public Works and Services Committee

*Chairman John Tate II*  
*Vice Chair Mollie Jones*  
*Aldersperson Melissa Lemke*  
*Aldersperson James Morgenroth*  
*Aldersperson Henry Perez*

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Tuesday, July 10, 2018

5:30 PM

City Hall, Room 303

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### Call To Order

### Approval of Minutes for the June 12, 2018 Meeting.

[0683-18](#)

**Subject:** (Direct Referral) Communication from RAMAC, requesting to close 5th Street between Wisconsin Avenue and College Avenue, for a member summer block party on August 23, 2018 (rain date August 28, 2018), from 12:00 Noon to 8:00 P.M. **Anna Clementi invited to the meeting.**

**Staff Recommendation to the Public Works and Services Committee on 07-10-18:** That permission be granted to RAMAC to close 5th Street between Wisconsin Avenue and College Avenue, from 12:00 Noon to 8:00 P.M. on August 23, 2018 (rain date August 28, 2018) for a member summer block party with the following stipulations:

- A. A hold harmless agreement be executed and a \$75.00 processing fee paid.
- 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.
- F. If required, sponsor shall be responsible for submitting a Temporary Traffic Control Plan to the Engineering Department for approval, and providing and removing all temporary traffic control devices and detour signs.
- G. If required, sponsor shall provide a detour plan for the closure of all State connecting highways, arterial and collector streets to the City Engineer for approval.
- H. If required, sponsor is responsible for cleaning the streets.
- I. If required, sponsor shall install parking meter hoods or temporary

parking signs at least twenty-four (24) hours in advance of the event and if this is not done, sponsor is responsible for vehicle towing and parking violation expenses of the violators.

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 to the various City departments, on a regular shift basis, to assist in implementing this event.

**Attachments:** [0683-18 RAMAC Block Party Street Closure.pdf](#)

[0707-18](#) **Subject:** (Direct Referral) Communication from Jason Roetz, Fast Signs, on behalf of Twin Disc, requesting permission to place banners over City right-of-way at 1328 Racine Street. **Jason Roetz and Amanda Bulgrin invited to the meeting.**

**Staff Recommendation to the Public Works and Services Committee on 07-10-18:** That the property owner, Twin Disc, at 1328 Racine Street be granted permission to place banners over City right-of-way, as requested, with the stipulation that a hold harmless agreement be executed and a \$150.00 processing fee paid, in accordance with the State Statute 66.0425, Privileges in Streets.

**Fiscal Note:** There will be no cost to the City of Racine.

**Attachments:** [0707-18 Twin Disc request 10 pole banners at 1328 Racine St.pdf](#)  
[0707-18 Banner Photo.pdf](#)

[0672-18](#) **Subject:** Communication from the Alderman of the 8th District requesting to address concerns of grass and weed control in the 8th District. **Alderman Shakoor, Amy Connolly and Ken Plaski invited to the meeting.**

[0595-18](#) **Subject:** Ordinance 0010-18 - Reinspection Fees. **Amy Connolly and Nhu Arn invited to the meeting.**

**Staff Recommendation to the Public Works and Services Committee on 07-10-18:** That Ordinance 0010-18 be adopted.

**Fiscal Note:** N/A

**Attachments:** [0595-18 Ordinance 0010-18, Reinspection Fees.pdf](#)  
[0595-18 Agenda Briefing Memo PWSC 6 26 18.docx](#)

[0673-18](#) **Subject:** Communication from the Purchasing Agent wishing to discuss the results of Official Notice #8-2018, Request for Proposal Construction

Management Services for City of Racine Fire Station 6. (Res. 0201-18)

**Recommendation of the Finance & Personnel Committee on**

**06/25/2018:** The Purchasing Agent be authorized to negotiate and contract with Riley Construction for the provision of construction management as associated with construction services for a fee structure of 1.95% of the total construction cost plus reimbursable costs of \$28,500.

**Fiscal Note:** Funds for this service are available in account 45030-57200.

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

**on 07-10-18:** That Official Notice No. 8-2018, be awarded to Riley Construction, for the provision of construction management as associated with construction services for a fee structure of 1.95% of the total construction cost plus reimbursable costs of \$28,500.

**Fiscal Note:** Funds for this purchase are available in Org-Object 45030-57200, Fire-Building Improvements.

**Attachments:** [council letter](#)

[0722-18](#)

**Subject:** (Direct Referral) Communication from Sam Azarian requesting to terminate the 20-year lease for the municipal parking lot at 919 Marquette Street.

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

**on 07-10-18:** Approve the termination of the 20-year lease for the municipal parking lot at 919 Marquette Street.

**Fiscal Note:** N/A

**Attachments:** [0722-18, 919 Marquette Street Parking Lot Lease.pdf](#)

[0699-18](#)

**Subject:** Bid results on Contract 20180052, Bryant Community Center - Harmony Park.

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

**on 07-10-18:** That bids for Contract 20180052, Bryant Community Center - Harmony Park, be rejected and rebid at a later date.

**Fiscal Note:** N/A

**Attachments:** [0699-18 Bid results on Contract 20180052, Bryant Community Center - Harmon](#)

[0700-18](#)

**Subject:** Bid results on Contract 20180053, Solbraa Park - Court Construction.

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

**on 07-10-18:** That bids for Contract 20180053, Solbraa Park - Court Construction, be awarded to Payne & Dolan, Inc. at their bid price of \$93,367.10, it being the lowest responsible bidder.

Further recommends that funds to defray the cost of this Parks Department project be appropriated from Org-Objects 45050-57110, Parks - Land Improvements.

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

**Attachments:** [0700-18 Bid results on Contract 20180053, Solbraa Park-Court Construction.pdf](#)

[0701-18](#)

**Subject:** Bid results on Contract 20180054, Park Service Center - Parking Lot.

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

**on 07-10-18:** That bids for Contract 20180054, Park Service Center - Parking Lot, be awarded to A.W. Oakes & Son, Inc., at their bid price of \$270,385.00, it being the lowest responsible bidder.

Further recommends that funds to defray the cost of this Parks Department project be appropriated from Org-Objects 45050-57110, Parks - Land Improvements.

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

**Attachments:** [0701-18 Bid results on Contract 20180054, Park Service Center-Parking Lot.pdf](#)

[0714-18](#)

**Subject:** (Direct Referral) Change Order No. 1 on Contract 20180018, Wustum Museum - Fire Alarm Replacement, Starfire Systems, Inc., contractor.

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

**on 07-10-18:** That Change Order No. 1 on Contract 20180018, Wustum Museum - Fire Alarm Replacement, Starfire Systems, Inc., contractor, be approved in the amount of \$515.00.

Further recommends that funding to defray the cost of the change order be appropriated from Org-Object 50008-57200, Wustum-Building Improvements.

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

**Attachments:** [0714-18 CO 1 Contract 20180018, Wustum Museum-Fire Alarm Replacement.p](#)

[0715-18](#)

**Subject:** Final Payment on Contract 20180018, Wustum Museum - Fire Alarm Replacement, Starfire Systems, Inc., contractor.

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

**on 07-10-18:** That the work done by Starfire Systems, Inc., under Contract 20180018, Wustum Museum - Fire Alarm Replacement, be accepted and final payment authorized for a total contract amount of \$53,715.00. Final Payment to include retainage.

**Fiscal Note:** Contract was authorized under Resolution 0054-18 of February 21, 2018.

**Attachments:** [0715-18 FP Contract 20180018, Wustum Museum-Fire Alarm Replacement.pdf](#)

[0631-18](#)

**Subject:** Communication from the Commissioner of Public Works requesting approval to sign a Memorandum of Understanding (MOU) for State Project ID: 2290-03-73, STH 38, Bridge over Root River B-51-0012 between the City of Racine and WisDOT.

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

**on 07-10-18:** Grant approval for the Commissioner of Public Works to sign the Memorandum of Understanding (MOU) for State Project ID: 2290-03-73, STH 38, Bridge over Root River B-51-0012 between the City of Racine and WisDOT.

**Fiscal Note:** N/A

**Attachments:** [0631-18 MOU-2290-03-03\\_CofRacine \(1\).pdf](#)  
[0631-18 MOU-2290-03-03\\_CofRacine \(2\).pdf](#)

[0641-18](#)

**Subject:** Communication from the Assistant Commissioner of Public Works/City Engineer submitting a reimbursement agreement between the Village of Mount Pleasant and the City of Racine for the Indiana Street repaving project - Contract 20180016, 2018 City Resurfacing Phase II (R1).

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

**on 07-10-18:** Approve the reimbursement agreement between the Village of Mount Pleasant and the City of Racine for the Indiana Street repaving project - Contract 20180016, 2018 City Resurfacing Phase II (R1).

**Fiscal Note:** Mount Pleasant will not be responsible for paying more than \$160,000.00 total for its portion without subsequent Village Board approval.

**Attachments:** [0641-18 Reimbursement Agreement with Mt. Pleasant - Indiana Street.pdf](#)

[0684-18](#)

**Subject:** (Direct Referral) Communication from the Assistant Commissioner of Public Works/City Engineer submitting Amendment No. 1 on State Project ID: 1693-34-06, Lake Michigan Pathway - Phase 4

(City Contract 20150070).

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

**on 07-10-18:** That Amendment No. 1 to State Project ID: 1693-34-06, Lake Michigan Pathway - Phase 4 (City Contract 20150070), as submitted, be approved.

**Fiscal Note:** This is a time extension amendment only. There is no change in compensation.

**Attachments:** [0684-18 Amendment No. 1 Lake Michigan Pathway - Phase 4.pdf](#)

[0668-18](#)

**Subject:** Change Order No. 1 on Contract 20180001, HDPE Conduit & Fiber Extension to North Beach Oasis Building, Jet Underground, LLC., contractor.

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

**on 07-10-18:** That Change Order No. 1 on Contract 20180001, HDPE Conduit & Fiber Extension to North Beach Oasis Building, Jet Underground, LLC., contractor, be approved in the amount of \$11,264.08.

Further recommends that funding to defray the cost of the change order be appropriated from the below Org-Objects:

\$ 7,446.32 - Org-Object 70113-57355, Computer Hardware  
\$ 3,817.76 - Org-Object 14012-53200, Electrical Supplies & Repairs  
\$11,264.08 - Total

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

**Attachments:** [0668-18 CO1, Contract 20180001, HDPE Conduit & Fiber Extension to North B](#)

[0669-18](#)

**Subject:** Final Payment on Contract 20180001, HDPE Conduit & Fiber Extension to North Beach Oasis Building, Jet Underground, LLC., contractor.

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

**on 07-10-18:** That the work done by Jet Underground, LLC., under Contract 20180001, HDPE Conduit & Fiber Extension to North Beach Oasis Building, be accepted and final payment authorized for a total contract amount of \$39,709.86. Final Payment to include retainage.

**Fiscal Note:** Contract was authorized under Resolution 0053-18 of February 21, 2018.

**Attachments:** [0669-18 FP, Contract 20180001, HDPE Conduit & Fiber Extension to North Bea](#)

**Public Comment**

**Adjournment**

**If you are disabled and have accessibility needs or need information interpreted for you, please contact the Department of Public Works (262) 636-9122, at least 48 hours prior to this meeting.**