



City of Racine

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

Meeting Agenda - Final Public Works and Services Committee

*Alder Mollie Jones
Alder Cinthia Esqueda
Alder David Maack
Alder Henry Perez
Alder Marlo Harmon*

Tuesday, November 26, 2024

5:30 PM

City Hall, Room 303

Call To Order

Approval of Minutes for the November 12, 2024 Meeting.

[1055-24](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Parks, Recreation and Cultural Services, submitting Change Order No. 1 to Contract 2024088 - Island Park Parking Lot Improvements, LaLonde Contractors, Inc., Contractors.

Staff Recommendation to the Public Works and Services Committee on 11.26.24 That Change Order No. 1 to Contract 2024088 - Island Park Parking Lot Improvements, LaLonde Contractors, Inc., Contractors, be approved in the amount of \$20,177.35.

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

Attachments:

[CCO 1 2024088](#)

[1058-24](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Parks, Recreation and Cultural Services, submitting Change Order No. 1 to Contract 2024179 - Michigan Pathway Drainage Upgrade, A.W. Oakes & Son, Inc., Contractors.

Staff Recommendation to the Public Works and Services Committee on 11.26.24 That Change Order No. 1 to Contract 2024179 - Michigan Pathway Drainage Upgrade, A.W. Oakes & Son, Inc., Contractors, be approved in the deduct amount of (\$57,094.90).

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

Attachments:

[CCO 1 2024179](#)

[1067-24](#)

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

Department of Parks, Recreation and Cultural Services, submitting Change Order No. 2 to Contract 2024087- Mound Cemetery Road Paving, Payne & Dolan, Inc., Contractors.

Staff Recommendation to the Public Works and Services Committee on 11.26.24 That Change Order No. 2 to Contract 2024087- Mound Cemetery Road Paving, Payne & Dolan, Inc., Contractors, be approved in the deduct amount of (\$10,000.00).

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

Attachments: [CCO 2 2024087](#)

[1065-24](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Parks, Recreation and Cultural Services, submitting final payment Contract 2024087- Mound Cemetery Road Paving, Payne & Dolan, Inc., Contractors.

Staff Recommendation to the Public Works and Services Committee on 11.26.24: That the work completed by Payne & Dolan Inc, Contractors, on 2024087- Mound Cemetery Road Paving, be accepted and final payment authorized for a total contract amount of \$143,602.98. Final payment to include retainage.

Fiscal Note: Contract 2024087 was authorized under Resolution No. 0358-24, dated March 19, 2024

Attachments: [final payment 2024087](#)

[0967-24](#)

Subject: Communication sponsored by Alder Jones, on behalf of Parks, Recreation and Cultural Services requesting to Waive Formal Bidding for the purchase of a Case Tractor Loader.

Staff Recommendation to the Public Works and Services Committee on 11.26.24: That the request of Parks, Recreation and Cultural Services to waive formal bidding procedures for the purchase of a Case Tractor Loader be approved.

Fiscal Note: Funding is available in Org-Object 45050-57300 Parks and Recreation-Equipment Vehicles.

Attachments: [Waive Formal Bid Case Tractor Loader](#)

[0936-24](#)

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 11.26.24: That the request of the Assistant Commissioner of Public Works/Operations to waive formal bidding procedures for the purchase of a materials be approved 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: [Waive Formal Bid JCI 2025](#)

[0937-24](#)

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

Staff Recommendation to the Public Works and Services Committee

on 11.26.24: 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 an 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 2025](#)

[0987-24](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Assistant Commissioner of Public Works requesting to Waive Formal Bidding procedures for 2025 brush removal and wood chipping services from Mobile Reduction.

Staff Recommendation to the Public Works and Services Committee

on 11.26.24: That the request of the Assistant Commissioner of Public Works to waive formal bidding procedures for the 2025 brush removal and wood chipping services from Mobile Reduction be approved.

Fiscal Note: Funding to defray the cost of these services is available in Org-Object: 22140-52200 Contracted Services.

Attachments: [Mobil Reduction Proposal 2025](#)
[Waive Formal Bid Mobile Reduction](#)

[0997-24](#)

Subject: Communication sponsored by Alder Jones, on behalf of the City Engineer requesting to Waive Formal Bidding for the replacement and maintenance of Dock Items.

Staff Recommendation to the Public Works and Services Committee on 11.26.24: That the request of the City Engineer to waive formal for the replacement and maintenance of Dock Items be approved.

Fiscal Note: These negotiations will be done on an as-needed basis with funding available in Org-Object 20619 53200 Harbor Commission.

Attachments: [Waive Formal Dock Items](#)

[1056-24](#) **Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting bid results for Contract 2024209 - Racine Fuel Depot Upgrades.

Staff Recommendation to the Public Works and Services Committee on 11.26.24: That Contract 2024209 - Racine Fuel Depot Upgrades, be awarded to M & M Mid-Valley Supply in the amount of \$649,502.10, along with their Alternate bid 2 in the amount of \$20,000.00, making the total \$669,502.10, they being the lowest, responsive bidder.

Fiscal Note: Funding is available in the following Org-Objects: 45040 57110

Attachments: [Fuel Depot Award Memo](#)
[Full Bid 202409](#)

[1052-24](#) **Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting Change Order No. 1 to Contract 2024066 - 2024 Sanitary Sewer Repairs, Genesis Excavators, Inc., Contractors.

Staff Recommendation to the Public Works and Services Committee on 11.26.24 That Change Order No. 1 to Contract 2024066 - 2024 Sanitary Sewer Repairs, Genesis Excavators, Inc., Contractors, be approved in the amount of \$83,653.00.

Fiscal Note: Funding for this change order is available in the following Org-Object: 22640 57560 Sanitary Sewer.

Attachments: [CCO 1 2024066](#)

[1057-24](#) **Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting Change Order No. 2 to Contract 2024054 - Assessable Streets and Alleys, Milwaukee General Construction, Contractors.

Staff Recommendation to the Public Works and Services Committee

on 11.26.24 That Change Order No. 2 to Contract 2024054 - Assessable Streets and Alleys, Milwaukee General Construction, Contractors, be approved in the deduct amount of (\$2,358.04).

Fiscal Note: Funding for this change order is credited in the following Org-Objects:
(\$3,066.14) 45040 57515 DPW Sidewalk Replacement
708.10 40104 57500 Concrete Alley Paving Assessable
(\$2,358.04) Total

Attachments: [CCO 2 2024054](#)

[1059-24](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting Change Order No. 9 to Contract 2023029 - Racine Public Works Transfer Station, Bukacek Construction, Contractors.

Staff Recommendation to the Public Works and Services Committee on 11.26.24 That Change Order No. 9 to Contract 2023029 - Racine Public Works Transfer Station, Bukacek Construction, Contractors, be approved in the amount of \$1,001.00.

Fiscal Note: Funding for this change order is available in the following Org-Object: 45040 57110 Transfer Station.

Attachments: [CCO 9 2023029](#)

[1054-24](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting final payment for Contract 2023029 - Racine Public Works Transfer Station, Bukacek Construction, Contractors.

Staff Recommendation to the Public Works and Services Committee on 11.26.24: That the work completed by Bukacek Construction, Contractors, on 2023029 - Racine Public Works Transfer Station, be accepted and final payment authorized for a total contract amount of \$4,804,626.61. Final payment to include retainage.

Fiscal Note: Contract 2023029 was authorized under Resolution No. 0314-23, dated April 17, 2023.

Attachments: [Final 2023029](#)

[1048-24](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting Change Order No. 1 to Contract 2023278 - Sump Pump Installation Program, PM Plumbing & Mechanical, Contractors.

Staff Recommendation to the Public Works and Services Committee on 11.26.24 That Change Order No. 1 to Contract to Contract 2023278 - Sump Pump Installation Program, PM Plumbing & Mechanical, Contractors, be approved in the deduct amount of (\$420,119.56).

Fiscal Note: Funding for this change order is credited in the following Org-Objects: 40101 57560 Sanitary Sewers.

Attachments: [CCO 1 2023278](#)

[1049-24](#) **Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting final payment for Contract 2023278 - Sump Pump Installation Program, PM Plumbing & Mechanical, Contractors.

Staff Recommendation to the Public Works and Services Committee on 11.26.24: That the work completed by PM Plumbing & Mechanical, Contractors., on 2023278 - Sump Pump Installation Program, be accepted and final payment authorized for a total contract amount of \$126,760.41. Final payment to include retainage.

Fiscal Note: Contract 2023278 was authorized under Resolution No. 1135-23, dated December 5, 2023.

[1047-24](#) **Subject:** Communication sponsored by Alder Jones, on behalf of the City Engineer, submitting Contract 2025002- 2025 Sanitary Sewer Lateral Repair Fixed Prices.

Staff Recommendation to the Public Works and Services Committee on 11.26.24: That the 2025 Sanitary Sewer Lateral Repair Fixed Prices, be approved.

Fiscal Note: Funding is available in Org-Object-22640 54400-Sanitary Sewer Lateral-Infrastructure Repairs.

Attachments: [2025003 - 2025 SANITARY SEWER LATERAL REPAIR](#)
[BID PRICES 2025 Sanitary Sewer Lateral Repairs](#)

[1053-24](#) **Subject:** Communication sponsored by Alder Jones, on behalf of the City Engineer, submitting Contract 2025004- 2025 Storm Sewer Repair Fixed Prices.

Staff Recommendation to the Public Works and Services

Committee on 11.26.24: That the 2025 Storm Sewer Fixed Prices, be approved.

Fiscal Note: Funding is available in Org-Object-60484 54400 Storm Sewers-Infrastructure Repairs

Attachments: [2025 Storm Sewer fixed Price memo](#)
[2025 Fixed Prices](#)

[1050-24](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Commissioner of Public Works, requesting the acceptance of Wisconsin Targeted Runoff Management Grant (GRANT#TUC51276Y25) funds from the State of Wisconsin.

Staff Recommendation to the Public Works and Services Committee on 11.26.24: That the grant be accepted in the amount of \$225,000.00

Fiscal Note: N/A.

Attachments: [Grant Control 00552 - Uptown Racine Green Alley Bio-Retention \(3\)](#)
[TUC51276Y25 Corrected Grant Agreement 15Nov24](#)
[TUC51276Y25 Grant Agreement CL 06Nov24](#)

[1051-24](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Commissioner of Public Works, requesting the acceptance of Wisconsin Urban Nonprofit Source Pollution Abatement & Stormwater Management Program Construction Grant Agreement (GRANT#USC51276Y25) funds from the State of Wisconsin.

Staff Recommendation to the Public Works and Services Committee on 11.26.24: That the grant be accepted in the amount of \$150,000.00

Fiscal Note: N/A.

Attachments: [Grant Control 00553 - Uptown Racine Green Alley Bio-Retention](#)
[USC51276Y25 Partially Executed Grant Agreement 08Nov24](#)
[USC51276Y25 Grant Agreement CL 08Nov24](#)

[0935-24](#)

Subject: Communication sponsored by Alder Jones, on behalf of the City Engineer submitting the assessment rates established for 2025 Public Hearings for 2026 construction of Portland Cement Concrete paving and Curb and Gutter.

Staff Recommendation to the Public Works and Services Committee on 11.26.24: That the proposed special assessment rates established for

2025 Public Hearings for 2026 construction of Portland Cement Concrete Paving and Curb & Gutter be approved. See attached.

Fiscal Note: These rates are established so that the abutting property owner pays 100% of the cost of such street improvements.

Attachments: [2025 Assessment Rates for 2026 Construction](#)

[0992-24](#)

Subject: Communication sponsored by Alder Jones on behalf of the City Engineer amending Chapter 94, Article III - Division 2 - Parking Regulations, Section 94-141- No Parking Zones, Schedule F:
ADD the following items from section (1) No Parking Any Time:

- Chicago Street, both sides, from Spring Street to 100 feet South.
- Meacham Road, west side, from Maryland Avenue to 95 feet North.
- Eaton Lane, both sides, from 25 south of cul-de-sac to the north.

EDIT the following item from section (1) No Parking any time:

- From: Knoll Place, **west side**, from Maryland Avenue to Rosalind Ave.
- To: Knoll Place, **both sides**, from Maryland Avenue to Rosalind Ave.

Staff Recommendation to the Public Works and Services Committee on 11.26.24: To approve the amendments.

Fiscal Note: N/A

Attachments: [Amend Ch-94-141-17 Parking Regulations](#)

[1068-24](#)

Subject: Communication sponsored by Alder Jones, presenting the meeting calendars for the Public Works and Services Committee for 2025.

Staff Recommendation to the Public Works and Services Committee on 11.26.24: That the Public Works and Services Committee keep the same date and time as currently in place. Public Works and Services Committee - Tuesdays at 5:30PM - The Tuesday the week prior to the scheduled Common Council meeting.

Fiscal Note: N/A

[0751-24](#)

Subject: Communication sponsored by Alder Kelly requesting the Public Works department give an overall view/presentation of our garbage pickup issues and what we are doing to address these issues.

Staff Recommendation to the Public Works and Services Committee

on 11.26.24: N/A

Fiscal Note: N/A

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.