

City of Racine

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

Meeting Agenda - Revised Public Works and Services Committee

Chairman John Tate II Alder Mollie Jones Alder Trevor Jung Alder Jennifer Levie Alder Henry Perez

Tuesday, December 10, 2019

6:30 PM

City Hall, Room 303

Call To Order

Approval of Minutes for the November 26, 2019 Meeting.

1337-19

Subject: Communication sponsored by Alder Tate II, on behalf of Public Works, submitting Change Order No. 1 on Contract 20180054, Lockwood Park Service Parking Lot, A.W. Oakes & Son, Inc., contractor. **Tom Molbeck and Bob Rafel invited to the meeting.**

Staff Recommendation to the Public Works and Services Committee on 12-10-19: That Change Order No. 1 on Contract 20180054, Lockwood Park Service Parking Lot, A.W. Oakes & Son, Inc., contractor, be approved in the deduct amount of (\$11,764.40).

Further recommends that Org-Object 45050-57110, Parks-Land Improvements, be adjusted by (\$11,764.40).

Fiscal Note: Funds are available as herein delineated.

Attachments:

1337-19 CO1 Contract 20180054, Lockwood Park Service Parking Lot.pdf

1338-19

Subject: Communication sponsored by Alder Tate II, on behalf of Public Works, submitting Change Order No. 2 on Contract 20180003, Monroe Avenue Reconstruct (R1), Cornerstone Pavers LLC, contractor.

Staff Recommendation to the Public Works and Services Committee on 12-10-19: That Change Order No. 2 on Contract 20180003, Monroe Avenue Reconstruct (R1), Cornerstone Pavers LLC, contractor, be approved in the deduct amount of (\$3,856.00).

Further recommends that Org-Object 45040-57500, DPW-Paving, be adjusted by (\$3,856.00).

Fiscal Note: Funds are available as herein delineated.

1269-19

<u>Attachments:</u> 1338-19 CO2 Contract 20180003, Monroe Avenue Reconstruct.pdf

Subject: Communication sponsored by Alder Tate II, on behalf of Public Works, submitting final payments. Tom Molbeck and Bob Rafel invited

to the meeting.

Contract 20180003, Monroe Avenue Reconstruct (R1), Cornerstone Pavers LLC, contractor.

Staff Recommendation to the Public Works and Services Committee on 12-10-19: That the work done by Cornerstone Pavers LLC, under Contract 20180003, Monroe Avenue Reconstruct (R1), be accepted and final payment authorized for a total contract amount of \$1,482,644.27. Final Payment to include retainage.

Fiscal Note: Contract was authorized under Resolution 0063-18, dated March 6, 2018.

Contract 20180054, Lockwood Park Service Parking Lot, A.W. Oakes & Son, Inc., contractor.

Staff Recommendation to the Public Works and Services Committee on 12-10-19: That the work done by A.W. Oakes & Son, Inc., under Contract 20180054, Lockwood Park Service Parking Lot, be accepted and final payment authorized for a total contract amount of \$258,620.60. Final Payment to include retainage.

Fiscal Note: Contract was authorized under Resolution 0225-18, dated July 17, 2018.

<u>Attachments:</u> 1339-19 FP Contract 20180003, Monroe Avenue Reconstruct.pdf

1339-19 FP Contract 20180054, Lockwood Park Service Parking Lot.pdf

Subject: Communication sponsored by Alder Tate II, on behalf of the Assistant Commissioner of Public Works/Operations, submitting the 2020 summary of lease agreements for office space.

Staff Recommendation to the Public Works and Services Committee on 12-10-19: That the Mayor and City Clerk be authorized and directed to enter into lease agreements for 2020 for rental office space in City Hall, City Hall Annex and the Safety Building at the rental rates as submitted.

Fiscal Note: Rental rates will increase in 2020 due to the 2020 Consumer Price Index increasing by 2.9%. These leases will generate a total annual revenue of approximately \$132,734.93.

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<u>Attachments:</u> 1269-19 Lease Agreements 2020.pdf

1365-19

Subject: Communication sponsored by Alder Tate II, on behalf of the Commissioner of Public Works/City Engineer, submitting Contract 20190151, PS - 2020 Pavement Inspection and Planning, AECOM, consultant.

Staff Recommendation to the Public Works and Services Committee on 12-10-19: That the Mayor and City Clerk be authorized and directed to enter into a professional services agreement with AECOM, on Contract 20190151, PS - 2020 Pavement Inspection and Planning, AECOM, consultant.

The agreement is in the not-to-exceed amount of \$85,000.00. Contingent upon written authorization by the City of Racine, compensation for "If Authorized" services shall be time and materials with a not-to-exceed amount of \$21,800.00. Total compensation for authorized services and "if authorized" services shall not exceed \$106,800.00.

Further recommends that funds to defray the cost of these professional services be appropriated from Org-Object 14001 - 52100, Professional Services.

Fiscal Note: Funds are available as herein delineated.

Attachments: 1365-19 Contract 20190151, PS-2020 Pavement Inspection and Planning.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 Department of Public Works, (262) 636-9122, at least 48 hours prior to this meeting.