



City of Racine

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

Meeting Agenda - Final Public Works and Services Committee

*Chair Mollie Jones
Alder Mary Land
Alder Jennifer Levie
Alder Edwin Santiago Jr
Alder Henry Perez*

Tuesday, December 8, 2020

6:30 PM

VIRTUAL

Call To Order

Approval of Minutes for the November 11, 2020 Meeting.

[0803-20](#)

Subject: Communication sponsored by Mayor Mason requesting to update the Racine Works Ordinance 0020-20.

Fiscal Note: N/A

Attachments:

[Ordinance 0020-20 - Ch. 46 Racine Works Amendments.docx](#)

[ABM Racine Works Revisions 12-4-20.docx](#)

[Sec. 46 41. Racine Works Program.doc](#)

[0752-20](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Commissioner of Public Works/City Engineer, submitting an Ordinance for the Temporary Closure of the Root River for the purpose of replacing the West 6th Street Bridge - State Project I.D. 2703-00-02.

Staff Recommendation to the Public Works and Services Committee on 11-10-20 to Adopt Ordinance 0016-20 for the purpose of temporarily closing the river in conjunction with the bridge replacement project.

Fiscal Note: N/A

Attachments:

[0752-20](#)

[0846-20](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Commissioner of Public Works, submitting an Encroachment Report on State Project I.D. 2703-00-02, West 6th Street Bridge Replacement; Dated 8/23/17.

Staff Recommendation to the Public Works and Service Committee on 12-8-20: That the Encroachment Report for State Project I.D.

2703-00-02, West 6th Street Bridge Replacement, be approved.

Fiscal Note: N/A

Attachments: [2703-00-02 Encroachment Report](#)

[0753-20](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Assistant Commissioner of Public Works/Operations, submitting the 2021 summary of lease agreements for office space.

Staff Recommendation of the Public Works and Service Committee

on 11-10-20: That the Mayor and City Clerk be authorized and directed to enter into lease agreements for 2021 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 2021 due to the 2020 Consumer Price Index increasing by 2.4%. These leases will generate a total annual revenue of approximately \$130,316.77

Attachments: [2021 Lease Agreement Communication \(2\).pdf](#)

[0857-20](#)

Subject: Communication sponsored by Alder Land, on behalf of the Interim City Engineer, submitting Change Order No. 1 on Contract 20200057 - 2020 Ohio Street Lighting - Contractor: MP Systems, Inc.

Staff Recommendation to the Public Works and Service Committee

on 12-8-20: Recommends that the contract completion days be extended by 140 calendar days.

Fiscal Note: N/A

Attachments: [20200057-OHIO STREET LIGHTING](#)

[0858-20](#)

Subject: Communication sponsored by Alder Jones on behalf of the Assistant Commissioner of Public Works/Operations, submitting Change Order No.2 on Contract 20200028, Tyler Domer Community Center HVAC Replacement,

Staff Recommendation to the Public Works and Services Committee

on 10-13-20: That the Change Order No. 2 on Contract 20200028, Tyler Domer Community Center HVAC Replacement, Southport Engineered Systems, Contractor, be approved in the amount of \$11,193.00

Fiscal Note: Funding to cover the cost of this change order is available in Org-Obj 45050-53200, Parking - Building Improvements.

Attachments: [20200028 Tyler-Domer HVAC - CO#2 Memo plus documentation](#)

[0859-20](#)

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

Interim City Engineer, submitting Change Order No. 2 on Contract 20200009 - 21st Street Concrete Reconstruct - Contractor: Zignego Group, Inc.

Staff Recommendation to the Public Works and Service Committee

on 12-8-20: Recommends that the Contract Change Order No. 2 on Contract 20200009 - 21st Street Concrete Reconstruct be extended by 35 calendar days and the amount be increased by the amount of \$95,939.67.

Fiscal Note: Funds are available as herein delineated.

Attachments: [20200009-21st Street Concrete Reconstruct](#)

[0860-20](#)

Subject: Communication sponsored by Alder Land, on behalf of the Assistant Commissioner of Public Works / Operations, submitting Change Order No. 1 on contract 20200050, Roof Replacement - Racine Heritage Museum, Hernandez Roofing LLC, Contractor.

Attachments: [Contract 20200050 Roof Replacement - Racine Heritage Museum - CO#1 Mem](#)

[0861-20](#)

Subject: Communication sponsored by Alder Land, on behalf of the Assistant Commissioner of Public Works / Operations, submitting Change Order No. 1 on Contract 20200049, Roof Replacement - Fire Station No. 2, Hernandez Roofing LLC, Contractor.

Attachments: [Contract 20200049 - Roof Replacement - Fire Station No. 2 - Memo and Attach](#)

[0848-20](#)

Subject: Communication sponsored by Alder Land, 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 12-08-20: That the request of the Assistant Commissioner of Public Works/Operations to waive formal bidding procedures for the purchase of a Metasys software update and be approved for materials for the Johnson Controls' Metasys Building Automation System.

Fiscal Note: Funding to defray the cost of these services is available in Org-Object 70240-54200, Building Improvements, which has a budget of \$100,000.

Attachments: [2020 Waive Formal Bidding Materials for Johnson Controls Metasys System](#)

[0849-20](#)

Subject: Communication sponsored by Alder Land, on behalf of the Assistant Commissioner of Public Works/Operations Waive Formal Bidding for Apex Key and Lock Materials for City Facilities.

Staff Recommendation to the Public Works and Services Committee

on 12-08-20: That the request of the Assistant Commissioner of Public Works/Operations requesting that formal bidding procedures be waived for

the City's lock and key system.

Fiscal Note: Funding to defray the cost of these services is available in Org-Object 70240-54100, Building Repairs and Maintenance, which has a budget of \$350,000.

Attachments: [2020 - Waive Formal Bidding Apex Key and Lock Materials for City Facilities](#)

[0851-20](#)

Subject: Communication sponsored by Alder Land, on behalf of the Assistant Commissioner of Public Works/Operations Waive Formal Bidding for the Purchase of Cree LED Light Fixtures

Staff Recommendation to the Public Works and Services Committee on 12-08-20: That the request of the Assistant Commissioner of Public Works/Operations to waive formal bidding procedures for the purchase of replacement LED light fixtures for the City be approved.

Fiscal Note: Funding to defray the cost of these materials is available as follows:

\$110,000 - Org-Object 14012-53200, Street Light Work Supplies

\$350,000 - Org-Object 70240-54100, Building Complex-Repairs & Maintenance

\$205,000 - Org-Object 60383-57200, Parking System Building Improvements

Attachments: [2020 - Waive Formal Bidding Cree LED Light Fixtures](#)

[0853-20](#)

Subject: Communication sponsored by Alder Jones, on behalf of the Assistant Commissioner of Public Works/Operations Waive Formal Bidding for the Purchase of McCotter Energy Systems for HVAC Related Products

Staff Recommendation to the Public Works and Services Committee on 12-08-20: That the request of the Assistant Commissioner of Public Works/Operations to waive formal bidding procedures for the purchase of HVAC related products from McCotter Energy Systems be approved.

Fiscal Note: Funding to defray the annual cost of this service is available in Org-Object 70240-54100, Building Repairs and Maintenance, which has a budget of \$350,000.

Attachments: [2020 - Waive Formal Bidding Materials for Boiler Related Products](#)

[0854-20](#)

Subject: Communication sponsored by Alder Land, on behalf of the Assistant Commissioner of Public Works/Operations Waive Formal Bidding for the Purchase of HOH Water Technologies Inc. for chemicals for our HVAC System

Staff Recommendation to the Public Works and Services Committee on 12-08-20: That the request of the Assistant Commissioner of Public Works/Operations to waive formal bidding procedures for the purchase of

chemical products from HOH Water Technology, Inc. be approved.

Fiscal Note: Funding to defray the estimated \$25,000 annual cost of these materials is available in Org-Object 70240-54100, Building Repairs and Maintenance, which has a budget of \$350,000.

Attachments: [2020 - Waive Formal Bidding Materials for HOH Water Technology Chemicals f](#)

[0855-20](#)

Subject: Communication sponsored by Alder Land, on behalf of the Assistant Commissioner of Public Works/Operations Waive Formal Bidding for the Purchase of Neenah Foundry Sewer Related Materials
Staff Recommendation to the Public Works and Services Committee on 12-08-20: That the request of the Assistant Commissioner of Public Works/Operations 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: [2020 - Waive Formal Bidding Materials from Neenah Foundry Products](#)

[0856-20](#)

Subject: Communication sponsored by Alder Land, on behalf of the Assistant Commissioner of Public Works/Operations Waive Formal Bidding for the Purchase of Case Wheel Loader Vehicles
Staff Recommendation to the Public Works and Services Committee on 12-08-20: That the request of the Assistant Commissioner of Public Works/Operations to waive formal bidding procedures for the purchase of wheel loaders for the City be approved.

Fiscal Note: Funding to defray the cost of these materials is available as follows:

\$213,000 - Org-Object 45140-57311, DPW-Equipment Vehicles

\$75,000 - Org-Object 45150-57300, Parks Equipment

Attachments: [2020 Waive Formal Bidding For Case Front End Loader & Compant Track Load](#)

[0862-20](#)

Subject: Communication sponsored by Alder Land, on behalf of the Interim City Engineer, requesting approval of a resolution of support for a Pump Out Station Funding Grant (POSF) application from the Wisconsin Department of Natural Resources (WDNR) for the Racine Harbor Commission.

Staff Recommendation to the Public Works and Service Committee on 12-8-20:

That a resolution be approved and a final resolution adopted supporting a grant application for \$9,750 from the WDNR. The resolution would allow the Mayor and City Clerk / Treasurer, or their designee, to sign the grant application.

Fiscal Note: The local match in the amount of \$3,250 will be covered by the Racine Harbor Commission with Org Obj 20619 53200, Work Supplies.

Attachments: [WDNR-POSF GRANT RESOLUTION](#)

Adjournment

If you are disabled and have accessibility needs or need information interpreted for you, please contact the DPW at 262-636-9121 at least 48 hours prior to this meeting.

For virtual access you may view the meeting:

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-via phone at 1-844-992-4726 Access code: 132 736 9678