



# City of Racine

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

## Meeting Agenda - Final Public Works and Services Committee

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

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Tuesday, May 12, 2020

5:30 PM

Virtually

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### Call To Order

### Approval of Minutes for the February 25, 2020 Meeting.

[0183-20](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of Eric Rohs, Sign Effectz, requesting permission to place 3 signs over City right-of-way at the Gold Metal Lofts located at 1701 Packard Avenue.

**Staff Recommendation to the Public Works and Services Committee on 5-12-20:** That Sign Effects working for Gold Metal Lofts located at 1701 Packard Avenue be granted permission to install 3 signs, as requested, with the stipulation that a hold harmless agreement be executed and a \$150.00 processing fee be paid, in accordance with State Statue 66.0425, Privileges in Streets.

**Fiscal Note:** There is no cost to the City.

**Attachments:**

[Gold Metal Lofts Signage](#)

[0226-20](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of Public Works, submitting Change Order No.1 on Contract 20190047, Cesar Chavez Front Entry, Rasch Construction and Engineering, Inc., Contractor.

**Staff Recommendation to the Public Works and Services Committee on 5-12-20:** That Change Order No. 1 on Contract 20190047, Cesar Chavez Front Entry, Rasch Construction and Engineering, Inc., be approved in the amount of \$12,287.00.

Further recommends that funding to defray the cost of the change order be appropriated from Org-Object 45050-57200, Parks Building Improvements.

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

**Attachments:**

[20190047 Change Order #1 Rasch](#)

[0264-20](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of Public Works, submitting Change Order No. 1 on Contract 20190004, 2019 Lake View Park Green Alley, LaLonde Contractors, Inc., Contractor.

**Staff Recommendation to the Public Works and Services Committee on 5-12-20:** That Change Order No. 1 on Contract 20190004, 2019 Lake View Park Green Alley, LaLonde Contractors, Inc., be approved in the amount of \$15,563.68.

Further recommends that funding to defray the cost of the change order be appropriated from Org-Object 45040-57500, Concrete Street Paving Misc. Locations.

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

**Attachments:**

[20190004 Change Order #1 LaLonde](#)

[0234-20](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of Public Works, submitting bid results for Contract 20200005 - 2020 City Resurfacing - South Side.

**Staff Recommendation to the Public Works and Services Committee on 5-12-20:** That bids for Contract 20200005, 2020 City Resurfacing - South Side, be awarded to Payne & Dolan, Inc. at its bid price of \$1,119,916.18, it being the lowest responsible bidder.

Further recommends that funds to defray the cost of this Public Works Department project be appropriated from the below Org-Objects:

\$ 55,547.00 - Org-Object 22640-57560, Sanitary Sewers  
\$ 326,975.00 - Org-Object 60484-57570, Storm Sewers  
\$ 216,000.00 - Org-Object 45040-57530, Traffic Signal Replacements  
\$ 3,838.00 - Org-Object 45040-57515, Sidewalk Replacement  
\$ 7,838.00 - Org-Object 45040-57515, Crosswalk Ramps  
\$ 509,718.18 - Org-Object 45040-57500, Asphalt Resurfacing  
\$ 1,119,916.18 - Total

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

**Attachments:**

[20200005 2020 City Resurfacing - South Side Bid Results Memo](#)

[20200005 2020 City Resurfacing - South Side Bid Tab](#)

[0235-20](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of Public Works, submitting bid results for Contract 20200026 - 2020 Sanitary Sewer and Storm Sewer CCTV Inspection.

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

**on 5-12-20:** That bids for Contract 20200026, 2020 Sanitary Sewer and Storm Sewer CCTV Inspection be awarded to Green Bay Pipe & TV, LLC. at its bid price of \$175,021.19, it being the lowest responsible bidder.

Further recommends that funds to defray the cost of this Public Works Department project be appropriated from the below Org-Objects:

\$ 70,268.42 - Org-Object 22640-57560, Sanitary Sewers  
\$ 104,752.77 - Org-Object 60484-57570, Storm Sewers  
\$ 175,021.19 - Total

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

**Attachments:** [20200026 - 2020 Sanitary and Storm Sewer CCTV Inspection Bid Results Mem](#)  
[20200026 - 2020 Sanitary and Storm Sewer CCTV Inspection Bid Tab](#)

[0236-20](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of Public Works, submitting bid results for Contract 20200029 - Roof Replacement - Central Heating Plant

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

**on 5-12-20:** That bids for Contract 20200029, Roof Replacement - Central Heating Plant, be awarded to Carlson Racine Roofing & Sheet Metal at its bid price of \$47,190.00, it being the lowest responsible bidder.

Further recommends that funds to defray the cost of this Public Works Department project be appropriated from Org-Object 45040 - 57200 DPW Building Improvements.

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

**Attachments:** [20200029 - Roof Replacement - Central Heating Plant Bid Results Memo](#)  
[20200029 - Roof Replacement - Central Heating Plant Bid Tab](#)

[0237-20](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of Public Works, submitting bid results for Contract 20200027 - 2020 Sanitary Sewer and Storm Sewer and Lateral CIPP Lining.

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

**on 5-12-20:** That bids for Contract 20200027, 2020 Sanitary Sewer and Storm Sewer and Lateral CIPP Lining be awarded to Musson Brothers, Inc. at its bid price of \$622,575.29, it being the lowest responsible bidder.

Further recommends that funds to defray the cost of this Public Works Department project be appropriated from the below Org-Objects:

\$ 617,464.69 - Org-Object 22640-57560, Sanitary Sewers  
\$ 5,110.60 - Org-Object 60484-57570, Storm Sewers  
\$ 622,575.29 - Total

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

**Attachments:** [20200027 - 2020 Sanitary and Storm Sewer and Lateral Lining Memo](#)  
[20200027 2020 Sanitary and Storm Sewer CIPP Lining Bid Tab](#)

[0227-20](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of Public Works, submitting final payments for:

Contract 20190047, Cesar Chavez Front Entry - Rasch Construction and Engineering, Inc., Contractor.

**Staff Recommendation to the Public Works and Services Committee on 5-12-20:** Rasch Construction and Engineering Inc., under Contract 20190047, Cesar Chavez Front Entry, be accepted and final payment authorized for a total contract amount of \$225,587.00. Final payment to include retainage.

**Fiscal Note:** Contract 20190047 was authorized under Resolution 0729-19, dated July 16, 2019.

Contract 20190004, 2019 Lake View Park Green Alley, LaLonde Contractors, Inc., Contractor.

**Staff Recommendation to the Public Works and Services Committee on 5-12-20:** LaLonde Contractors, Inc., under Contract 20190004, 2019 Lake View Park Green Alley, be accepted and final payment authorized for a total contract amount of \$179,775.78. Final payment to include retainage.

**Fiscal Note:** Contract 20190004 was authorized under Resolution 07-29-19, dated July 16, 2019.

Contract 20170032, PS - Electrical Design for Main Street Movable Bridge, AECOM Technical Services, Inc. Consultant.

**Staff Recommendation to the Public Works and Services Committee on 5-12-20:** AECOM Technical Services, Inc., under Contract 20170032 PS - Electrical Design for Main Street Movable Bridge, be accepted and final payment authorized for a total contract amount of \$288,000.61.

**Fiscal Note:** Contract 20170032 was authorized under Resolution 0166-17, dated May 16, 2017.

Contract 20190007, PS - 2019 SWU Support, AECOM Technical Services, Inc. Consultant.

**Staff Recommendation to the Public Works and Services Committee on 5-12-20:** AECOM Technical Services, Inc., under Contract 20190007 PS - 2019 SWU Support, be accepted and final payment authorized for a total contract amount of \$69,803.03.

**Fiscal Note:** Contract 20190007 was authorized under Resolution 1294-18, dated December 18, 2018.

Contract 20180032, PS - 2018 IDDE Services, AECOM Technical Services, Inc. Consultant.

**Staff Recommendation to the Public Works and Services Committee on 5-12-20:** AECOM Technical Services, Inc., under Contract 20180032, PS - 2018 IDDE Services, be accepted and final payment authorized for a total contract amount of \$19,757.90.

**Fiscal Note:** Contract 20180032 was authorized under Resolution 0065-18, dated March 6, 2018.

Contract 20200022, DPW Central Heating Plant Chimney Demolition, Azarian Wrecking, LLC, Contractor

**Staff Recommendation to the Public Works and Services Committee on 5-12-20:** Azarian Wrecking, LLC., under Contract 20200022 DPW Central Heating Plant Demolition, be accepted and final payment authorized for a total contract amount of \$77,777.00. Final payment to include retainage.

**Fiscal Note:** Contract 20200022 was authorized under Resolution 0159-20, dated March 17, 2020.

**Attachments:** [20190047 Final Payment Rasch](#)  
[20190004 Final Payment LaLonde](#)  
[20170032 Final Payment AECOM](#)  
[20190007 Final Payment AECOM](#)  
[20180032 Final Payment AECOM](#)  
[20200022 Final Payment Azarian](#)

[0255-20](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Assistant Commissioner of Public Works/Operations, requesting to enter into a two-year free service agreement with Johnson Controls, Inc. and Armstrong Technologies for an improved air handling monitoring service at Memorial Hall.

**Staff Recommendation to the Public Works and Services Committee on 5-12-20:** That the Assistant Commissioner of Public Works/Operations be authorized and directed to enter into a two-year free service agreement with Johnson Controls, Inc. and Armstrong Technologies for an improved air handling monitoring and service at Memorial Hall.

**Fiscal Note:** There is no cost to the City.

**Attachments:**

[Request for Agreement with Johnson Controls and Armstrong Technologies](#)

[0256-20](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Department of Public Works, submitting an addendum to Resolution 0203-20 for Contract 20200021- City Hall Parking Lot Reconstruction & Tunnel Waterproofing.

**Staff Recommendation to the Public Works and Services Committee on 5-12-20:** Resolved, that the bid for Contract 20200021 - City Hall Parking Lot Reconstruction & Tunnel Waterproofing, is awarded to A. W. Oakes, & Son, Inc., at its base bid price of \$429,332.00 plus Alternate Bid No.1, Reinforced Liquid-Applied Waterproofing East of Retaining Wall, at its bid price of \$222,000.00; for a total contract amount of \$651,332.00, it being the lowest responsible bidder.

**Fiscal Note:** Funding for this work is available in Account Number 45040-57200 - Building Improvements.

**Attachments:**

[Addendum to Res. 0203-20](#)

[0262-20](#)

**Subject:** Communication sponsored by Alder Jones, on behalf of the Commissioner of Public Works, submitting an agreement with Gilbane Building Company and Miller Transport for permission to deliver oversize/overweight loads on local city streets to SC Johnson Campus located at 1425 Howe Street.

**Staff Recommendation to the Public Works and Services Committee on 5-12-20:** That the Commissioner of Public Works be granted permission to enter into an agreement with Gilbane Building Company and Miller Transport per the attached stipulations.

**Fiscal Note:** Contractor will be responsible for any costs associated with

this agreement.

**Attachments:** [0262-20 Gilbane and Miller Transport Agreement Memo](#)

[0270-20](#)

**Subject:** Communication from Alder Jones requesting that the Public Works and Services Committee determine the day of the week and the hour at which it will meet for the next year.

**Staff Recommendation to the Public Works and Services Committee on 5-12-20:** To be determined.

**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.**

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