



City of Racine

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

Meeting Minutes - Final

Public Works and Services Committee

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

Tuesday, May 12, 2020

5:30 PM

Virtually

Call To Order

The meeting was called to order at 5:30 P.M.

PRESENT: 5 - Chairman Jones, Vice Chair Land, Alder Levie, Alder Santiago Jr and Alder Perez

Approval of Minutes for the March 10, 2020 Meeting.

The minutes of the March 10, 2020 meeting were approved as printed. Passed unanimously.

[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.

Recommendation of 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 Statute 66.0425, Privileges in Streets.

Fiscal Note: There is no cost to the City.

John Rooney outlined the details of the request.

Motion made by Perez, seconded by Levie to approve. Passed unanimously.

Recommended For Approval

[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.

Recommendation of 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.

Tom Eeg outlined the details of the request.

Motion made by Land, seconded by Santiago to approve. Passed unanimously.

Recommended For Approval

[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.

Recommendation of 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.

John Rooney outlined the details of the request.

Motion made by Perez, seconded by Levie to approve. Passed unanimously.

Recommended For Approval

[0234-20](#)

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

Recommendation of 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.

John Rooney outlined the details of the request.

Motion made by Levie, seconded by Perez to approve. Passed unanimously.

Recommended For Approval

[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.

Recommendation of 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.

John Rooney outlined the details of the request.

Motion made by Perez, seconded by Levie to approve. Passed unanimously.

Recommended For Approval

[0236-20](#)

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

Recommendation of 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.

Tom Eeg outlined the details of the request.

Motion made by Perez, seconded by Levie to approve. Passed unanimously.

Recommended For Approval

[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.

Recommendation of 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.

John Rooney outlined the details of the request.

Motion made by Perez, seconded by Levie to approve. Passed unanimously.

Recommended For Approval

[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.

Recommendation of 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.

Recommendation of 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.

Recommendation of 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.

Recommendation of 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.

Recommendation of 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

Recommendation of 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.

Tom Eeg stated the work on all these projects were completed and recommended final payments.

Motion made by Perez, seconded by Santiago to approve. Passed unanimously.

Recommended For Approval

[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.

Recommendation of 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 service at Memorial Hall.

Fiscal Note: There is no cost to the City.

Tom Eeg outlined the details of the request.

Motion made by Land, seconded by Perez to approve. Passed unanimously.

Recommended For Approval

[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.

Recommendation of 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.

Tom Eeg outlined the details of the request.

Motion made by Perez, seconded by Land to approve. Passed unanimously.

Recommended For Approval

[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.

Recommendation of 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.

John Rooney outlined the details of the request.

Motion made by Levie, seconded by Land to approve. Passed unanimously.

Recommended For Approval

[0270-20](#)

Subject: Communication sponsored by 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.

Recommendation of the Public Works and Services Committee on 5-12-20: The Public Works and Services Committee will meet at 6:30 p.m. on the 2nd and 4th Tuesday of each month.

Fiscal Note: N/A

Alder Perez outlined the details of the 6:30 p.m. meeting dates.

Motion made by Perez, seconded by Levie to approve 6:30 p.m. meeting time on 2nd and 4th Tuesday of each month. Passed unanimously.

Recommended For Approval

Adjournment

The meeting adjourned at 6:40 P.M.