

City of Racine

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

Meeting Minutes - Draft

Public Works and Services Committee

Chair Mollie Jones
Vice Chair Terry McCarthy
Alder Edwin Santiago Jr
Alder Melissa Lemke
Alder CJ Rouse

Tuesday, November 30, 2021

5:30 PM

Virtual

Call To Order

The meeting was called to order at 5:32 p.m.

Approval of Minutes for the November 9, 2021 Meeting.

Minutes of the previous meeting were approved and printed on motion by Alder McCarthy, seconded by Alder Lemke.

PRESENT: 5 - Chair Jones, Alder McCarthy, Alder Santiago Jr, Alder Lemke and Alder Rouse

0940-21

Subject: Communication sponsored by Alder Jones, on behalf of Robert Kreil, Walden III Middle/High School Directing Principal, requesting to close off the south sidewalk of Rupert Boulevard from Chicago Street west to the cemetery during the 2021-2022 winter season.

Recommendation of the Public Works and Services Committee on

11-30-21: That Racine Unified School District is granted permission to close off the south sidewalk of Rupert Boulevard from Chicago Street west to the cemetery from December 1, 2021, to April 1, 2022, with the requirement that Racine Unified School District holds the City of Racine harmless from any and all injuries caused by conditions of the sidewalk related to this closure.

Fiscal Note: There will be no cost to the City of Racine in granting this permission

Ron Pritzlaff outlined the details of this request.

Motions made by Alder Rouse, seconded by Alder Lemke, to approve. Passed unanimously.

Recommended For Approval

0952-21

Subject: Communication sponsored by Alder Tate II, submitted by the City Engineer, submitting Amendment to the City of Racine Municipal

Code Chapter 94 Article III - Stopping, Standing and Parking.

Recommendation of the Public Works and Services Committee on

11-30-21: That Chapter 94 Article III, Division 2, Section 94-141 Schedule F, Item (6), of the Municipal Code be amended to include two additional parking restrictive zones on Harbridge Avenue.

Fiscal Note: Funding for this change order is credited in the following Org-Objects: 14013 53200 - Trfc-Work Supplies

Ara Molitor outlined the details of this request.

Motions made by Alder Rouse, seconded by Alder McCarthy, to approve. Passed unanimously.

Recommended For Approval

0945-21

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Park, Recreational and Cultural Services, submitting bid results for Contract 2021093-Zoo Path Emergency Repair.

Recommendation of the Public Works and Services Committee on 11-30-21: That Contract 2021093-Zoo Path Emergency Repair be awarded to DK Contractors, in the amount of \$59,400.00, they being the lowest responsible, responsive bidder.

Fiscal Note: Funding is available in 45040 57110 Parks-Land Improvements.

Ron Pritzlaff outlined the details of this request.

Motions made by Alder McCarthy, seconded by Alder Santiago, to approve. Passed unanimously.

Recommended For Approval

0946-21

Subject: Communication sponsored by Alder Jones on behalf of the Department of Public Works submitting Amendment 1 for Contract 20200069 - Janitorial Services-Building Complex, CleanCo Racine, Inc.

Recommendation of the Public Works and Services Committee on 11-30-21: That the Mayor and City Clerk be directed to sign Amendment 1 with CleanCo Racine, Inc for Contract 20200069, 2022 fee increase.

Fiscal Note: Funding is available in 70240 52200 Building Complex-Contracted Services

Ron Pritzlaff outlined the details of this request.

Motions made by Alder Lemke, seconded by Alder Santiago, to approve. Passed

unanimously.

Recommended For Approval

0947-21

Subject: Communication sponsored by Alder Jones on behalf of the Department of Park, Recreational and Cultural Services submitting Amendment 1 for Contract 20200070 - Janitorial Services-Building Complex, CleanCo Racine, Inc.

Recommendation of the Public Works and Services Committee on 11-30-21: That the Mayor and City Clerk be directed to sign Amendment

1 with CleanCo Racine, Inc for Contract 20200070, 2022 fee increase.

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

1500214 52200 Chvz-Contracted Services

1500215 52200 Hmbl-Contracted Services

1500216 52200 King-Contracted Services

1500217 52200 Brtn-Contracted Services

1500218 52200 Tylr-Contracted Services

22450 52200 Contracted Services

15003 52200 Park-Contracted Services

Ron Pritzlaff outlined the details of this request.

Motions made by Alder McCarthy, seconded by Alder Santiago, to approve. Passed unanimously.

Recommended For Approval

0941-21

Subject: Communication sponsored by Alder Jones, on behalf of City Engineer, to submit Contract 2022001- 2022 Storm Sewer Repair Fixed Prices.

Recommendation of the Public Works and Services Committee on 11-30-21: That the 2022 Storm Sewer Repair Fixed Prices, be approved.

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

John Rooney outlined the details of this request.

Motions made by Alder Rouse, seconded by Alder Santiago, to approve. Passed unanimously.

Recommended For Approval

0942-21

Subject: Communication sponsored by Alder Jones, on behalf of City Engineer, to submit Contract 2022002- 2022 Sanitary Sewer Lateral Repair Fixed Prices.

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Recommendation of the Public Works and Services Committee

on 11-30-21: That the 2022 2022 Sanitary Sewer Lateral Repair Fixed Prices, be approved.

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

John Rooney outlined the details of this request.

Motions made by Alder Santiago, seconded by Alder Rouse, to approve. Passed unanimously.

Recommended For Approval

0943-21

Subject: Communication sponsored by Alder Jones, on behalf of the Assistant Commissioner of Public Works/Operations, submitting the 2022 summary of lease agreements for office space.

Recommendation of the Public Works and Service Committee on 11-30-21: That the Mayor and City Clerk be authorized and directed to enter into 2022 lease agreements 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 2022 due to the 2021 Consumer Price Index increasing by 4.7%. These leases will generate a total annual revenue of approximately \$133,776.94.

Ron Pritzlaff outlined the details of this request.

Motions made by Alder McCarthy, seconded by Alder Rouse, to approve. Passed unanimously.

Recommended For Approval

0950-21

Subject: Communication sponsored by Alder Jones, on behalf of City Engineer, submitting Change Order No. 1 to Contract 2021006 - 2021 Assessable Streets and Alleys (RWP), A.W. Oakes & Son, Inc., Contractor.

Recommendation of the Public Works and Services Committee on 11-30-21: That Change Order No.1 to Contract 2021006 - 2021 Assessable Streets and Alleys (RWP), A.W. Oakes & Son, Inc., Contractor, be approved in the amount of \$53,261.00.

Fiscal Note: Funding for this change order is available in the following Org-Objects:

\$6,837.00 45040 57500 Concrete Street/Alley Paving Miscellaneous

Locations

\$24,894.00 45040 57515 DPW Sidewalk Replacement \$11,630.00 60484 57570 Storm Sewers Miscellaneous Locations \$9,900.00 40101 57560 Sanitary Sewer Various Locations \$53,261.00 Total

Ara Molitor outlined the details of this request.

The change order includes adding five extra days to the contract.

Motions made by Alder McCarthy, seconded by Alder Santiago, to approve. Passed unanimously.

Recommended For Approval

0951-21

Subject: Communication sponsored by Alder Jones, on behalf of City Engineer, submitting Change Order No. 2 to Contract 2021073 - City of Racine Transit Facilities Repair, Berglund Construction Company, Contractors.

Recommendation of the Public Works and Services Committee on 11-30-21: That Change Order No. 2 to Contract 2021073 - City of Racine Transit Facilities Repair, Berglund Construction Company, Contractor, be approved in the amount of \$4,873.59.

Fiscal Note: Funding for this change order is available in the following Org-Obj 20049 57200 -60000021.Brks&Mrtr.RYDE

Ron Pritzlaff outlined the details of this request.

Motions made by Alder Santiago, seconded by Alder Rouse, to approve. Passed unanimously.

Recommended For Approval

0949-21

Subject: Communication sponsored by Alder Jones, on behalf of City Engineer, submitting Change Order No. 2 to Contract 2021003 - Sidewalk Replacement-Phase I (RWP), Forward Equipment, LLC, Contractors.

Recommendation of the Public Works and Services Committee on 11-30-21: That Change Order No. 2 to Contract 2021003 - Sidewalk Replacement-Phase I, Forward Equipment, LLC, Contractor, be approved in the deduct amount of (\$129,772.10).

Fiscal Note: Funding for this change order is available in the following Org-Objects:

\$18,260.00 60484 57560 Storm Sewers

\$82,971.00 45040 57515 Sidewalks (\$231,003.10) 40104 57515 Sidewalk Assessment (\$129,772.10)Total

Ara Molitor outlined the details of this request.

Motions made by Alder Santiago, seconded by Alder Rouse, to approve. Passed unanimously.

Recommended For Approval

0948-21

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, to submit final payments. Contract 2021003 - Sidewalk Replacement-Phase I (RWP), Forward Equipment, LLC, Contractor.

Recommendation of the Public Works and Services Committee on 11-30-21: That the work completed by Forward Equipment, LLC., on Contract 2021003 - Sidewalk Replacement-Phase I, be accepted and final payment authorized for a total contract of \$548,522.50. Final Payment to include retainage.

Fiscal Note: Contract 2021003 was authorized under Resolution No.0083-21, dated February 17, 2021.

Ara Molitor outlined the details of this request.

Motions made by Alder Lemke, seconded by Alder Santiago, to approve. Passed unanimously.

Recommended For Approval

0944-21

Subject: Communication sponsored by Alder Jones, on behalf of the Department of Public Works, to submit final payment for Contract 20200028-Tyler Domer HVAC Replacement, Southport Engineered Systems, Contractor.

Recommendation of the Public Works and Services Committee on

11-30-21: That the work completed by Southport Engineered Systems., on Contract 20200028, Tyler Domer HVAC Replacement, be accepted and final payment authorized for a total contract of \$168,307.00. Final Payment to include retainage.

Fiscal Note: Contract 20200028 was authorized under Resolution No.0565-20, dated September 1, 2020.

Ron Pritzlaff outlined the details of this request.

Motions made by Alder McCarthy, seconded by Alder Lemke, to approve. Passed unanimously.

Recommended For Approval

Adjournment

The meeting was adjourned at 6:19 p.m.

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