

CITY OF EAST CHICAGO BOARD OF PUBLIC WORKS
BOARD OF DIRECTORS

BOARD MEMBERS

Val Gomez, President
William Allen, Vice-President
Winna Guzman, Member

Thursday, June 23, 2022, at 4:30 p.m.

Reporter by Fissinger & Associates, Ltd.

By: Peggy S. LaLonde

Staff Present: Richard Morrisroe
Olga Cosme

Call to Order: 4:30 p.m.

Roll Call: Present: William Allen and Winna Guzman,

MR. ALLEN: Good afternoon everyone. I'd like to call to order the regular meeting of the Board of Public Works for June 23, 2022. We have a quorum.

The minutes for the Regular Meeting of June 9, 2022. I make a motion to approve as written.

MS. GUZMAN: Second.

MR. ALLEN: Roll call.

Roll Call: "All in Favor": All Abstain: None
Opposed: None

MR. ALLEN: Motion carries.

Moving on to New Business. The first item on the agenda is bid opening for 2022 Demolition of Vacant Properties from the Building Department.

First one that we have is from Richardson Disposal, located at 2620 East 10th Place, Gary, Indiana. So we have a total amount of \$120,145.00. This is for Group 1, 3921 Melville Avenue, \$6,425.53; 532 West 140th Street, rear structure is \$10,710.00; 417 Spring Street and 419 Spring Street, \$14,550.00; 3916 Evergreen Street, \$22,900.00; 3606 Ivy Street, \$37,260.00; 1029 138th Place, \$24,450.00; and for 5013 Alexander, garage only, \$3,850.00.

Next we have from Actin, located P.O. Box 518, 1102 East Columbus Drive, East Chicago, Indiana. For Group 1, 3921 Melville, \$5,000.00; 532 West 142nd Street, \$16,600.00; 417 Spring Street and 419

1 Spring Street, \$130,852.00; 3916 Evergreen Street,
2 \$20,548.00; for 3606 Ivy Street, \$26,505.00; 1029 138th
Place, \$14,495.00; and then for 5013 Alexander, garage
only, \$4,500.00. Total amount of \$100,830.00.

3 Last bid is from JM Industrial
4 Services Inc., Box 6288, Hammond, Indiana. 3921
Melville, \$9,030.00; 532 West 142nd Street, rear
5 structure, \$13,840.00; 417 and 419 Spring Street,
\$17,400.00; 3916 Evergreen Street, \$17,300.00; 3606 Ivy
6 Street, \$43,225.00; for 1029 138th Place, \$32,200.00.
5013 Alexander, garage only, \$5200.00. Total amount is
\$138,195.00.

7
8 MR. PORTALATIN: I will let you know at
the end.

9 MR. ALLEN: You'll come back at the end
10 with your recommendation?

11 MR. PORTALATIN: Yes.

12 MR. ALLEN: Next bid opening is RFQ
Asbestos Removal, from Building Department. Building
13 Department reached out to the following companies,
Northwest Indiana Environmental, Midwest Services, M and
14 O Environmental Company, and looks like we'll be going
with Northwest Indiana Environmental.

15 MR. PORTALATIN: Yes. James Portalatin,
Building Department. Northwest Indiana Environmental
16 was the only one that submitted a proposal. It's for
the removal of transit setting at 3921 Melville and some
17 duct work. The transit site is approximately 120 square
feet. 3916 Evergreen, transit exterior of approximately
18 3,900 square feet. 417 Spring Street, duct work wrap
location in the basement. Visual about 25 linear feet,
19 approximately six-inches of water in basement. And 3606
Ivy Street, there is pipe insulation across 800 linear
20 feet. So the amounts that were submitted are the ones
shown.

21
22 MR. ALLEN: So you are asking us to
accept the following amounts for 3921 Melville,
\$7,360.00; 3916 Evergreen, \$14,720.00, for 3606 Ivy
23 \$11,200.00, and for 417 Spring Street for \$1,800.00.

24 MR. PORTALATIN: Correct.

25 MR. ALLEN: Any questions or comments?

1 Hearing none, I'd like to make a motion to approve the
2 bid tabulation brought before us from our Building
3 Department for the Asbestos Removal.

4 MS. GUZMAN: Second.

5 MR. ALLEN: Roll call.

6 Roll Call: "All in Favor": All Abstain: None
7 Opposed: None

8 MR. ALLEN: Motion carries.

9 Next on the agenda we have the
10 Notice to Proceed for JM Industrial for the following
11 addresses, 509 to 511 School Street, 5432 Waverly
12 Avenue, 410 through 412 Prospect Street, 418-420
13 Prospect Street. Any comments or questions? (None)

14 I'd like to make a motion to approve
15 the Notice to Proceed for JM Industrial.

16 MS. GUZMAN: Second.

17 MR. ALLEN: Roll call.

18 Roll Call: "All in Favor": All Abstain: None
19 Opposed: None

20 MR. ALLEN: Motion carries.

21 Next we have the bid opening for
22 Indianapolis Boulevard Water and Sewer Replacement
23 Project. First is from Grimmer Construction located
24 2619 Main Street, Highland, Indiana. We have a base bid
25 amount of \$17,605,893.25. We have Alternate 1 amount of
\$1,082,176.30. We have Alternate 2 amount of
\$1,952,407.45.

Next we have Hasse Construction
Company located at 10 Lincoln Avenue, P.O. Box 300,
Calumet City, Illinois. Base bid amount of
\$13,200,000.00. Alternate 1 amount is \$1,120,684.07.
Alternate 2 amount is \$1,890,000.00.

We have next Benchmark Construction,
located 2260 Southwind Boulevard, Bartlett, Illinois.
Total base bid amount is \$14,248,036.50. Alternate #1
is \$521,121.00. Alternate 2, total amount is
\$13,248,560.20. That is all the bids.

So, Tony, we'll take the bids and
copy them and send it to you, and then at a future Board
of Works meeting we'll have an award hopefully. That's
it for that item.

Moving on to bid opening for Alley
Resurfacing Projects, #2 and 3. First is Jenstar
Asphalt, located at 3098 East 37th avenue, Suite A, Lake
Station, Indiana. Total proposal price is \$97,400.00.

1 this is from Alley Resurface Project 2.

2 Also Alley Resurface Project two
3 from Richardson Disposal, located at 630 East 10th
4 Place, Gary Indiana. Total proposal amount is
5 \$126,984.00.

6 Alley Resurface from Perma-Seal,
7 located P.O. Box 1216, South Holland, Illinois. Total
8 cost is \$115,343.80,

9 For Alley Resurfacing Project #3,
10 Richardson Disposal, 620 East 10th Place, Gary, Indiana.
11 Total proposal cost is \$126,864.00.

12 Alley Resurfacing Project, Jenstar,
13 for #3, located at 3098 East 37th Avenue, Suite 8, Lake
14 Station, Indiana. Total cost is \$97,200.00.

15 Alley Resurfacing Project #3,
16 Perma-Seal, P.O. Box 1216, South Holland, Illinois.
17 Total cost is \$115,234.80.

18 That will conclude the bid opening
19 for Alley Resurfacing Projects #2 and 3. We'll check
20 these and we'll review them, and hopefully by the next
21 regularly scheduled Board of Works meeting we'll have a
22 recommendation to move forward.

23 Moving on to bid opening for
24 concrete sidewalks. First is from Pintas Concrete,
25 total proposal for project #1 is \$137,672.50. So for
26 project #2, total amount is \$137,672.50. And then for
27 project #3 is \$131,040.00. Project #4, \$127,822.50.

28 All right. So we have proposal #2,
29 #3, and 4. This is from R & D Construction located at
30 1015 East 149th Street, East Chicago, Indiana. Project
31 #2, \$143,075.00 for project number -- R & D
32 Construction -- project #3 is \$131,040.00, regarding the
33 concrete sidewalks. And then R & D proposal amount for
34 project #4, concrete sidewalks, is \$127,680.00.

35 We have Richardson Disposal, 620
36 East 10th Place, Gary Indiana, concrete sidewalks,
37 project #2, amount of \$181,887.50. Richardson Disposal
38 for concrete sidewalks project #3, total amount is
39 \$189,280.00 and lastly for concrete sidewalks project
40 #4 for Richardson Disposal, total amount of \$184,632.50.
41 That concludes our bid openings. We just have to review
42 and come back at the following regularly scheduled Board
43 of Works meeting with the recommendations.

44 Moving on, we have rate schedules
45 from Public Works. So we have a series of rate
46 schedules with not-to-exceed amounts for various
47 repairs, maintenance, and equipment and tree services.
48 I will go down each vendor and their do-not-exceed
49 amount. First, Maaco Schererville, Unit 117,

not-to-exceed amount of \$8,416.69. Maaco Schererville,

1 Unit 1229, not-to-exceed amount of \$3,631.89. Maaco
2 Schererville, Unit 15, not-to-exceed amount of
3 \$7,635.04. Maaco Collision Repair, not-to-exceed amount
4 of \$25,000. For Bryte Car Collision, not-to-exceed
5 amount of \$6,394.98. For Cams Tree Service,
6 not-to-exceed amount of \$50,000.00. For NWI Property
7 Preservation LLC, not-to-exceed amount of \$50,000.
8 Northwest Industrial Specialists not-to-exceed amount of
9 \$7,500.00. Lindco Equipment Sales, not-to-exceed amount
10 of \$30,000. And then for Chicago Community LLC,
11 not-to-exceed amount for police of \$10,000 and for
12 Public Works \$5,000.00. Are there any questions or
13 comments?

8 MS. GUZMAN: No.

9 MR. ALLEN: I'd like to make a motion to
10 approve rate schedules for services and the
11 not-to-exceed amounts for the various vendors.

11 MS. GUZMAN: Second.

12 MR. ALLEN: Roll call.

13 Roll Call: "All in Favor": All Abstain: None
14 Opposed: None

14 MR. ALLEN: Motion carries.

15 Next, we have outstanding invoices.
16 The first is from Great Lakes Landscape. We have
17 invoice number 399743, dated January 31, '22. Amount is
18 \$525.00. Invoice number 399744, also same date, amount
19 of \$3,480.00. Total amount is \$4,005.00. The
20 explanation reads, invoices were never received until
21 they were sent by e-mail. Usually when we receive the
22 invoices via e-mail, we would just like to confirm from
23 Public Works that the services were rendered.

19 MR. ROBINSON: Yes.

20 MR. ALLEN: Any comments or questions?
21 (None)

22 I will make a motion to approve
23 outstanding invoices for Great Lakes Landscaping in the
24 amount of \$4,005.00.

23 MS. GUZMAN: Second.

24 MR. ALLEN: Roll call.

25 Roll Call: "All in Favor": All Abstain: None
Opposed: None

1 MR. ALLEN: Motion carries.

2 Our next outstanding invoice is from
3 ICLEI from Planning Department, invoice 2318, invoice
4 date 6-24-2021. The amount is \$200.00. Do we have any
5 comments or questions? (None)

6 I will make a motion to approve
7 outstanding invoice for ICLEI in the amount of \$200.00.

8 MS. GUZMAN: Second.

9 MR. ALLEN: Roll call.

10 Roll Call: "All in Favor": All Abstain: None
11 Opposed: None

12 MR. ALLEN: Motion carries.

13 Next on the agenda is Everbridge
14 Nixle Agreement Renewal. We have correspondence from
15 our IT director. Explanation reads, Nixle is the
16 messaging system that the City uses for text messages
17 regarding City events. We are asking the Board to
18 consider approval of 2022 renewal agreement for Nixle
19 message application for the amount of \$6,185.47. The
20 original renewal was set up for auto renew, however IT
21 Department is requesting that the Board of Works
22 consider approving this for the year 2022. Any
23 questions or comments? (None)

24 I'd like to make a motion to approve
25 Everbridge Nixle Renewal Agreement with the IT
Department in the amount of \$6,185.47.

MS. GUZMAN: Second.

MR. ALLEN: Roll call.

Roll Call: "All in Favor": All Abstain: None
Opposed: None

MR. ALLEN: Motion carries.

Okay, next on the agenda we have
First Group Supplemental Agreement #2 for Michigan
Avenue Reconstruction Project. This is the second
supplemental for design services for First Group. They
are assisting with coming up with the plan to
reconstruct Michigan Avenue from Kennedy to the Cline
Highway. In the supplemental it revises the
construction plans to meet INDOT specifications. It
also includes environmental documentation, as well as
actually extending the limits of the project. This
helps put us in a bid situation or require additional
funding from federal agency. The additional amount that
is being requested is this supplemental of \$292,066.00.
Any comments or questions? (None)

1 I'd like to make a motion to approve
2 First Group Supplement Agreement #2.

3 MS. GUZMAN: Second.

4 MR. ALLEN: Roll call.

5 Roll Call: "All in Favor": All Abstain: None
6 Opposed: None

7 MR. ALLEN: Motion carries.

8 Next, First Group Supplemental
9 Agreement #1 for roundabout at U.S. 12/20 Cline Avenue
10 frontage intersection. Laid out in the supplemental is
11 just GO technical work bid documentation and pavement
12 design, going with asphalt or concrete overlay.
13 Additional cost is \$69,987.50. We have already approved
14 at a previous Board of Works meeting for First Group to
15 perform surveying which is close to \$26,000.00. This is
16 in addition to. So, any questions or comments? (None)

17 I'd like to make a motion to approve
18 First Group Supplemental Agreement #1 for the Columbus
19 roundabout in the amount of \$36,600.00.

20 MS. GUZMAN: Second.

21 MR. ALLEN: Roll call.

22 Roll Call: "All in Favor": All Abstain: None
23 Opposed: None

24 MR. ALLEN: Motion carries.

25 Next on the agenda, we have
Milestone Contractors, Change Order #3 for Kennedy
Avenue. This includes installation of conduit along the
west side of Kennedy Avenue from Chicago Avenue to
151st. This doesn't actually increase the total amount
of the job, it's just acknowledging the use of the extra
work-line item incorporated in the base bid, which was
#1, which was \$100,000.00. So us exercising this work
will not extend passed that dollar amount. Any
questions or comments? (None)

I'd like to make a motion to
approve Change Order #3 for Kennedy Avenue with
Milestone Contractors in the amount of \$69,987.50.

MS. GUZMAN: Second.

MR. ALLEN: Roll call.

Roll Call: "All in Favor": All Abstain: None
Opposed: None

MR. ALLEN: Motion carries.

Next we have right-of-way

1 applications. We have application 22-04226 through
2 22-04236. Do we have any comments or questions? (None)

3 I'd like to a make a motion to
approve right-of-way applications.

4 MS. GUZMAN: Second.

5 MR. ALLEN: Roll call.

6 Roll Call: "All in Favor": All Abstain: None
7 Opposed: None

8 MR. ALLEN: Motion carries.
9 James, we'll circle back to you.

10 MR. PORTALATIN: Okay. If I may, each of
11 the contractors was the lowest bidder on one of the
12 properties. I'm going to go by contractor.

13 MR. ALLEN: Make sure to state the
14 project number.

15 MR. PORTALATIN: So the first one is JM
16 Industrial Services Incorporated and the address is 3916
17 Evergreen. They were the lowest bidder, lowest most
18 responsive at \$17,300.00. That's the only property that
19 JM Industrial, I am requesting for them to be awarded.

20 Will you make a motion at the end?

21 MR. ALLEN: Yes.

22 MR. PORTALATIN: Okay, thank you. The
23 second one is Richardson Disposal. They were the lowest
24 most responsive bidder for 532 West 142nd, the rear
25 structure for \$10,710.00, and also for the garage
located at 5013 Alexander for \$3,850.00. The total is
\$14,560.00.

Actin was the lowest most responsive
for 3921 Melville, \$5,000; 417 and 419 Spring, they will
demolish together at \$13,082.00; 3606 Ivy Street,
\$26,505.00, and 1029 138th Place at \$14,595.00; for
total of \$59,182.00.

I would request that these be
awarded to the following contractors as stated.

MR. ALLEN: I would just make a motion to
approve your recommendation for your bid tabulations, I
will ask for a second unless there is any comments or
questions.

MS. GUZMAN: No, there isn't.

1 MR. ALLEN: I'd make a motion to approve
2 the Building Department's recommendation and to accept
3 their bid tabulations for the demolition of unsafe
4 structures for 2022 Phase 1.

5 MS. GUZMAN: Second.

6 MR. ALLEN: Roll call.
7 Roll Call: "All in Favor": All Abstain: None
8 Opposed: None

9 MR. ALLEN: Motion carries.

10 MR. PORTALATIN: Thank you. Have a good
11 evening.

12 MR. ALLEN: Okay. There is no other
13 business. Our regular meeting is scheduled for
14 Thursday, July 14, 2022, at 4:30 p.m.

15 I'd like to make a motion for
16 adjournment.

17 MS. GUZMAN: Second.

18 MR. ALLEN: Roll call.
19 Roll Call: "All in Favor": All Abstain: None
20 Opposed: None

21 MR. ALLEN: Motion carries. Meeting
22 adjourned.

23 **** Meeting Adjourned ****
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1
2 Approval of the Regular Meeting Minutes of
3 June 23, 2022
4 Approved and Signed June 23, 2022.

5 _____
6 Val Gomez, President

7 _____
8 William Allen, Vice President

9 _____
10 Winna Guzman, member

11 _____
12 Olga Cosme, Secretary
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C E R T I F I C A T E

I, Peggy S. LaLonde, a competent and duly qualified court reporter, do hereby certify that I did report in machine shorthand the foregoing proceedings and that my shorthand notes so taken at said time and place were thereafter reduced to typewriting under my personal direction.

I further certify that the foregoing typewritten transcript constitutes minutes of the said proceedings taken at said time and place, so ordered to be transcribed.

Dated at Munster, Indiana, this 29th day of June, 2022.

Peggy S. LaLonde

Peggy S. LaLonde, CSR, RPR



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