

BOARD OF PUBLIC WORKS AND SAFETY
MINUTES OF MARCH 8, 2018

The regularly scheduled meeting of the Board of Public Works and Safety convened at 9:02 a.m. on Thursday, March 8, 2018, in the Council Chambers of Hammond City Hall. A roll call was taken: Ms. Garay - present; Mr. Margraf - present; Mr. Long – present.

Motion by Mr. Margraf to defer approval of the minutes of the meeting of February 15, 2018; seconded by Mr. Long. AYES ALL. Motion carried.

Bid opening – Hohman Avenue Pavement Reconstruction Project – Huehn Street to approximately 200 feet north of 141st Street. Bids received as follows:

Walsh & Kelly, Inc.	\$ 964,123.83
Rieth Riley Construction Co., Inc.	\$ 929,289.72
Gallagher Asphalt Corporation	\$1,043,834.71

Motion by Mr. Margraf to refer the bids to the consulting engineer for tabulation and recommendation; seconded by Mr. Long. AYES ALL. Motion carried. (Res. No. 4065)

Bid opening – 2018 Community Crossing Project – 173rd Street Hot in Place Pavement Recycling (HIR) or HMA Milling and Resurfacing and 173rd Street from Indianapolis Boulevard to Indiana Harbor Belt RR (exception Purdue Calumet). Bids received as follows:

Walsh & Kelly, Inc.	Main Bid 1 – H.I.R. Pavement	No bid
	Alt Bid 2 – Mill & Overlay	\$280,716.75
	Alt Bid 3 – Patching	\$165,385.00
Rieth Riley Construction Co., Inc.	Main Bid 1 – H.I.R. Pavement	No bid
	Alt Bid 2 – Mill & Overlay	\$285,809.07
	Alt Bid 3 – Patching	\$135,064.99
Gallagher Asphalt Corporation	Main Bid 1 – H.I.R. Pavement	No bid
	Alt 2 – Mill & Overlay	\$276,291.95
	Alt 3 – Patching	\$172,509.80

Motion by Mr. Margraf to refer the bids to the consulting engineer for tabulation and recommendation; seconded by Mr. Long. AYES ALL. Motion carried. (Res. No. 4064)

Construction Inspection Agreement with United Consulting for Reese Avenue and Dearborn Avenue Lighting Improvements at a cost of \$35,200. Motion by Mr. Margraf; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-114)

Correspondence received from 6th District Councilman Scott Rakos requesting \$25,660 of gaming funds be allocated for a contract with Nies Engineering, Inc. for design and construction

inspection for Kenwood Street from Kennedy Avenue east to alley reconstruction. Motion by Mr. Margraf; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-115)

Agreement with Nies Engineering, Inc. for engineering services in the Kenwood Street from Kennedy Avenue to the alley at a cost of \$25,660. Motion by Mr. Margraf; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-116)

Correspondence received from 6th District Councilman Scott Rakos requesting \$50,000 of gaming funds be allocated for the 2018 Sidewalk Repair Program and \$94,000 of gaming funds be allocated for the 2018 Overlay Program. Motion by Mr. Margraf; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-117)

Correspondence received from AT&T requesting permission to perform work at 4206 Columbia Avenue. Motion by Mr. Margraf; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-118)

Correspondence received from AT&T requesting permission to perform work at 411 Hoffman Street. Motion by Mr. Margraf; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-119)

Correspondence received from AT&T requesting permission to perform work at 934 Huehn Street. Motion by Mr. Margraf; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-120)

Correspondence received from Chief of Police John Doughty requesting Officer Sean Matheny be promoted to the rank of 2nd Class Patrolman effective March 2, 2018. Motion by Mr. Margraf; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-121)

Correspondence received from Chief of Inspections, Mr. Kelly Kearney, requesting the award to Midway General Construction as the lowest, most responsive and responsible bidder for the demolition of 31 – 33 Carroll Street be rescinded and the award be given to the next low bidder JM Industrial Services at a cost of \$15,800. Chief of Inspections, Mr. Kelly Kearney, said Midway General Construction did not have their license renewed and emails and correspondence to them has gone unanswered. Motion by Mr. Margraf; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-122)

Rental registration hearing on property located at 2138 Indianapolis Boulevard and 1249 Lakeview Avenue. Property owner fails to appear. Code Enforcement Commissioner, Mr. Jaime Prieto, said he spoke with the property owner yesterday and both properties were already registered. Mr. Prieto requested no action be taken. (Ins. No. 18-123)

Rental registration hearing on property located at 6429 – 6431 Kennedy Avenue. Property owner fails to appear. Mr. Prieto said he spoke with the property owner yesterday who said she lived at this property until August of 2017 when she began renting. No action taken. (Ins. No. 18-124)

Rental registration hearing on property located at 4841 Hickory Avenue. Property owner fails to appear. Mr. Prieto said the hearing is for 2017 rental registration only. Motion by Mr. Margraf to waive the late fee and assess rental registration at \$5 per unit for 2017; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-125)

Order to Rescind Order to Demolish property located at 908 Drackert Street. Corporation Counsel, Ms. Kristina Kantar, said this order and the following four (4) order need to be rescinded due to an expired demolition order or the property has been repaired. Motion by Mr. Margraf; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-126)

Order to Rescind Order to Demolish property located at 2408 Birch Avenue. Motion by Mr. Margraf; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-127)

Order to Rescind Order to Demolish property located at 7149 Ontario Avenue. Motion by Mr. Margraf; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-128)

Order to Rescind Order to Demolish property located at 833 Wilcox Street. Motion by Mr. Margraf; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-129)

Order to Rescind Order to Demolish property located at 4409 Johnson Avenue. Motion by Mr. Margraf; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-130)

Correspondence to Apple Developer Program Support authorizing Mr. Chris Campbell, IT Department, authority to bind the City to legal agreements presented on behalf of the program. Motion by Mr. Margraf; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-131)

Correspondence received from See Click Fix requesting “Residential Parking Only” on the 7400 block of Arkansas Avenue due to Purdue Northwest athletes parking on the residential street. Motion by Mr. Margraf to refer this matter to Public Works; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-132)

Correspondence received from the Whiting Robertsdale Chamber of Commerce requesting approval of the annual Garage Mahal, Saturday, May 19, 2018. Motion by Mr. Margraf; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-133)

Correspondence received from St. Margaret Mary Church appealing the placement of “No Parking” signs placed on the 4800 block of Walnut Avenue and requesting the signage be removed. Mr. Kearney said the signs were put up due to cars or trucks blocking emergency vehicles from getting through and also blocking driveways. Mr. Mark Gordish, then said the location was reviewed by the Engineering Department and determined the signage was necessary. Mr. Kearney said that either he or Mr. Prieto will monitor the parking at the church this Sunday and then speak with someone there. Motion by Mr. Margraf to deny the request; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-134)

Correspondence received from Ms. Kelly Voris, HC3, requesting permission to use Orchard Drive from Kennedy Avenue to 173rd Street to line up the St. Patrick Day Parade, which was previously approved, and use of barriers to close streets. Motion by Mr. Margraf; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-135)

Agreement to Rehabilitate Property Located at 5936 Birch Avenue. Ms. Kantar said this property was on the demo list but now has a new owner wanting to make repairs. Motion by Mr. Margraf; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-136)

Correspondence received from Councilman David Woerpel requesting \$29,007.04 of gaming funds be allocated for a change order for the Birch Avenue, Birch Place and 172nd Place Lighting Improvement project. Motion by Mr. Margraf; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-137)

Change Order No. 1 submitted by United Consulting for the Birch Avenue, Birch Place and 172nd Place Lighting Improvements in the amount of \$27,007.03. Motion by Mr. Margraf; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-138)

Correspondence received from Councilman Dave Woerpel requesting \$200,000 of gaming funds be allocated for 5th District Park Projects. Motion by Mr. Margraf; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-139)

Correspondence received from Councilman Pete Torres requesting \$50,000 of gaming funds be allocated for the 2018 Sidewalk Repair Program and \$902,000 for the 2018 Overlay Program. Motion by Mr. Margraf; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-140)

Correspondence received from Councilman Dave Woerpel requesting \$200,000 of gaming funds be allocated to the 2018 Sidewalk Repair Program and \$530,000 for the 2018 Overlay Program. Motion by Mr. Margraf; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-141)

Correspondence received from Councilman Mark Kalwinski requesting \$387,712.92 of gaming funds be allocated for the Reese Street and Dearborn Lighting Improvements Project and \$35,200 for the engineering contract with United Consulting. Motion by Mr. Margraf; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-142)

Correspondence received requesting a rental registration hearing. Motion by Mr. Margraf to set this matter for April 12, 2018; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-143)

Under Matters from Other Board Members, Mr. Margraf received a response from Mr. Jack Smith, Sewer Department, advised that the sanitary line was televised which showed no problem with the City sewer and the issue is on the property owner's lot. Correspondence acknowledged. (Ins. No. 18-144)

There being no further business to come before the Board, motion by Mr. Margraf to adjourn; seconded by Mr. Long. AYES ALL. Motion carried. The regularly scheduled meeting adjourned at 9:38 a.m.

APPROVED:

BY: _____
Heather Garay, Vice President

ATTEST:

Lynn Laviolette

The Board of Public Works & Safety reconvened at 9:39 a.m. A roll call was taken: Ms. Garay – present; Mr. Margraf – present; Mr. Long – present.

Ms. Garay advised “EE” on today’s agenda approved gaming money to be allocated for the Reese Avenue and Dearborn Avenue Lighting Improvements but the contract that was with Midwestern Electric, Inc. was omitted from being approved. Motion by Mr. Margraf to approve the construction contract with Midwestern Electric, Inc.; seconded by Mr. Long. AYES ALL. Motion carried. (Ins. No. 18-145)

There being no further business to come before the Board, motion by Mr. Margraf to adjourn; seconded by Mr. Long. AYES ALL. Motion carried.

APPROVED:

By: _____
Heather Garay, President

ATTEST:

Lynn Laviolette, Secretary