

**CITY OF SOUTH BEND
BOARD OF PUBLIC WORKS
REGULAR MEETING
August 14, 2018 – 9:30 a.m.**



Location: 1308 County-City Building
South Bend, Indiana 46601

1. REVIEW OF MINUTES

- A. Agenda Review, Regular Meeting, and Claims Review Meeting of July 19, July 24, July 31, and August 7, 2018

2. OPENING OF BIDS

- A. Erskine Clubhouse Renovation – Project No. 116-108
 - 1. Funding: SSDA TIF (430.1050.460.42.02)
- B. Sale of City-Owned Property – 18 Vac. 3 LaSalle Court

3. OPENING OF QUOTATIONS

- A. Angela Bridge Lighting – Project No. 116-111
 - 1. Funding: COIT (404.0602.431.31.06)
- B. Century Center Recital Hall Carpet
 - 1. Funding: Hotel/Motel Tax

4. AWARD BIDS AND APPROVE CONTRACTS

- A. One (1) or More, 2018 or Newer, Combination Jet Rodder/Vacuum Machine with Cab and Chassis – Spec R
 - 1. Company: Best Equipment Co., Inc.
 - 2. Amount: \$343,195; Price after Trade-In
 - 3. Funding: Sewer Department Capital (642.0621.415.43.02)
- B. Sale of City Property
 - a) Location: 306 E. Dubail Ave.
 - (1) Bidder: Miguel Torres and Maria Maya
 - (2) Amount: \$600 plus Advertising and Legal Fees
 - (3) Approve Purchase Agreement
 - b) Location: 1129 Lawrence Street
 - (1) Bidder: Kimberly Bloch
 - (2) Amount: \$13,225 plus Advertising and Legal Fees
 - (3) Approve Purchase Agreement
- C. Miami Street Basin Drainage Improvements – Project No. 116-082C
 - 1. Company: HRP Construction, Inc.
 - 2. Amount: NTE \$493,000
 - 3. Funding: SSDA TIF (430.1050.460.42.01)
- D. 2018 Street Paving – Project No. 118-070
 - 1. Bidder: Rieth Riley Construction, Inc.
 - 2. Amount: \$598,922.09; Base Bid and Alternates A & D
 - 3. Funding: Building and Street Maintenance (202.0607.431.36.01)

5. REJECT BIDS

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- A. North Station Well No. 1 Replacement – Project No. 117-031
 - 1. Reason: Bids exceed Budget
 - 2. Funding: Water Works Engineering (622.0640.661.31.02)

- 6. AWARD QUOTATIONS AND APPROVE CONTRACTS**
 - A. Ziker Sample Street Building: Restroom Remodel – Project No. 117-123
 - 1. Company: Premier 1 Construction Inc.
 - 2. Amount: \$23,760; Division C
 - 3. Reject Divisions A and B
 - 4. Funding: RWDA TIF (324.1050.460.42.02)

- 7. RESCIND QUOTATION AWARD AND CONTRACT**
 - A. City Cemetery Headstone Repairs
 - 1. Company: Stone Revival Headstone Repairs
 - 2. Reason: Contractor Unable to Meet Terms of Agreement

- 8. AWARD PROPOSALS**
 - A. Building Cleaning Services for the City of South Bend Venues, Parks and Arts
 - 1. Company: INVO Cleaning Services
 - 2. Amount: Highest Scoring Proposal; Subject to Contract Negotiation
 - 3. Funding: Event Funds

- 9. CHANGE ORDERS**
 - A. Charles Black Center Renovations – Project No. 116-073
 - 1. Company: Gibson-Lewis, LLC
 - 2. Change Order No.: 3
 - 3. Increase Amount: \$35,391; Additional Seven (7) Days
 - 4. Percent of Increase: 0.91%
 - 5. Total Percent of Change: 3.31%
 - 6. Revised Contract Amount: \$3,921,637
 - 7. Revised Project Completion Date: August 31, 2018
 - 8. Funding: Park Bond (751.1101.452.39.89)
 - B. 2016 Downtown Parking Garage Improvements – Project No. 115-143
 - 1. Company: Gibson-Lewis, LLC
 - 2. Change Order No.: 4
 - 3. Increase Amount: \$7,427
 - 4. Percent of Increase: 0.61%
 - 5. Total Percent of Change: 7.31%
 - 6. Revised Contract Amount: \$1,228,684
 - 7. Funding: Major Moves (412.0401.415.36.01)

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- C. Century Center Fire Pump Replacement – Project No. 117-038
 - 1. Company: Shambaugh & Son, L.P.
 - 2. Change Order No.: 1
 - 3. Increase Amount: \$650
 - 4. Percent of Increase: 1.30%
 - 5. Revised Contract Amount: \$50,615
 - 6. Funding: Hotel/Motel Tax (7304.42010.000.0099)
- D. Safe Routes to Schools – Monroe Primary and Studebaker Elementary – Project No. 116-039
 - 1. Company: INDOT
 - 2. Change Order No.: 2
 - 3. Increase Amount: \$10,990.04; Fourteen (14) Days
 - 4. Percent of Increase: 0.567%
 - 5. Total Percent of Change: (0.081%)
 - 6. Revised Contract Amount: \$1,936,441.79
 - 7. Revised Completion Date: September 21, 2018
 - 8. Funding: Federal/City 80/20 Split

10. CHANGE ORDERS AND PROJECT COMPLETION AFFIDAVITS

- A. Leighton Deck Coatings, Phase II – Project No. 117-092
 - 1. Company: RAM Construction Services of Michigan, Inc.
 - 2. Change Order No.: 2 (Final)
 - 3. Decrease Amount: (\$6,021.63)
 - 4. Percent of Decrease: (2.99%)
 - 5. Total Percent of Change: 3.20%
 - 6. Final Contract Amount: \$195,056.37
 - 7. Funding: RWDA TIF (324.1050.460.42.03)

11. PROJECT COMPLETION AFFIDAVITS

- A. 2017 Brick Column Repairs – Project No. 117-126
 - 1. Company: C&S Masonry Restoration, LLC
 - 2. Final Contract Amount: \$11,493
 - 3. Funding: EDIT (408.1001.460.39.64)
- B. Century Center Vestibule Heater Replacement – Project No. 117-044
 - 1. Company: Edward J. White, Inc.
 - 2. Final Contract Amount: \$34,150.74
 - 3. Funding: Hotel/Motel Tax (7304.42010.000.0099)
- C. 2017 Riverside Sidewalk and Driveway – Project No. 118-050
 - 1. Company: TX Concrete
 - 2. Final Contract Amount: \$2,224.40

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3. Funding: MVH (202.0619.431.31.06)

12. REQUEST TO ADVERTISE FOR THE RECEIPT OF BIDS

- A. One (1) or More, Used Low Boy Tractor – Spec T
 - 1. Funding: Street Department Equipment Lease (202.0607.431.38.01/.02)
- B. Lincoln Way East Corridor Improvements, Phase 1 – Project No. 117-055A
 - 1. Title Sheet
 - 2. Funding: RWDA TIF (324.1050.460.31.02)
- C. Gemini Washington-Colfax Apartment Improvements – Project No. 118-080A
 - 1. Funding: WWDA TIF

13. RESOLUTIONS

- A. No. 39-2018 – A Resolution of the City of South Bend Indiana Board of Public Works on Disposal of Unfit and/or Obsolete Property
 - 1. Description: Donate 2012 Police Chevy Impala to St. Joseph County
- B. No. 40-2018 – A Resolution of the City of South Bend Indiana Board of Public Works on Disposal of Unfit and/or Obsolete Property
 - 1. Description: Misc. Public Works Equipment and Vehicles

14. AGREEMENTS/CONTRACTS/PROPOSALS/ADDENDA

- A. Contract – Kaser’s Auction Service
 - 1. Description: Auction of City Vehicles, Equipment, and Miscellaneous Items at Central Services Division
 - 2. Amount: Five Percent (5%) of Proceeds
- B. Proposals – St. Joe Valley Metronet, Inc.
 - 1. Description: No Cost Splicing and Lateral Proposals to Provide and Install New Conduit and Fiber
 - 2. Locations:
 - a) Boys and Girls Club, 502 E. Sample St.
 - b) Charles Black Center, 3419 W. Washington St.
- C. Biometric Master Purchase and Sales Agreement – NEC Corporation of America
 - 1. Description: Automatic Fingerprint Identification System (AFIS) Upgrade for South Bend Police Department
 - 2. Amount: \$450,000
 - 3. Funding: Police Equipment Lease (750.0801.421.43.06)
- D. Service Master Subscription Agreement – NEC Corporation of America
 - 1. Description: Automatic Fingerprint Identification System (AFIS) Annual Maintenance and WideNet Annual Subscription Fee
 - 2. Amount: AFIS Maintenance \$61,955; WideNet \$30,000, Annual for Five (5) Years

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- 3. Funding: IT Operating Account (279.0672.415.36.04)
- E. Agreement – Urban Enterprise Association of South Bend, Inc.
 - 1. Description: Administer Pilot Homeowner Repair Program
 - 2. Amount: \$300,000
 - 3. Funding: COIT
- F. Amendment No. 1 to Professional Services Agreement – Christopher B. Burke Engineering, LLC
 - 1. Description: Design of Fire Station No. 9 Preemption of Traffic Signals at Intersection of Mishawaka Avenue with 20th Street and Ironwood Drive
 - 2. Amount: NTE \$39,500; New Total \$97,600
 - 3. Funding: LRSA (251.0608.431.36.67)
- G. Professional Services Agreement – Jones Petrie Rafinski
 - 1. Description: Morris Performing Arts Center Mezzanine Handrails Design
 - 2. Amount: \$2,800
 - 3. Funding: Fund 416
- H. Amendment to Professional Services Agreement – Lochmueller Group, Inc.
 - 1. Description: Phase 1 Design for Lincoln Way East Corridor Improvements
 - 2. Amount: \$78,600; New Total \$525,450
 - 3. Funding: RWDA TIF (324.1050.460.31.02)
- I. Statement of Work – Crowe LLP
 - 1. Description: Municipal Advisory Services for Preparation and Issuance of Tax-Exempt 501 (C)(3) Qualified Bonds in Support of Potawatomi Zoo Capital Projects
 - 2. Amount: \$53,000
 - 3. Funding: Bond Proceeds (453.1104.452.38.04)
- J. Professional Services Agreement – Barnes & Thornburg, LLP
 - 1. Description: Bond Counsel Services for Preparation and Issuance of Tax-Exempt 501 (C)(3) Qualified Bonds in Support of Potawatomi Zoo Capital Projects
 - 2. Amount: \$52,000
 - 3. Funding: Bond Proceeds (453.1104.452.38.04)
- K. Professional Services Agreement – Crumlish and Crumlish Architects, Inc.
 - 1. Description: Design Services for Administration and Finance, Code Enforcement, Community Investment, and Mayor’s Office Remodeling
 - 2. Amount: \$25,500
 - 3. Funding: COIT (404.0617.431.36.01)
- L. Amendment to Professional Services Agreement – EPOCH Architecture + Planning
 - 1. Description: Redesign of South Bend Fire Department Training Center Classroom Building

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- 2. Amount: \$21,000
- 3. Funding: EMS Capital (287.0902.422.31.06)
- M. Professional Services Agreement – Jones Petrie Rafinski
 - 1. Description: Assist with EPA Mandated Groundwater Investigation and Offsite Waste Delineation and Support for Soil Management Plan for Beck’s Lake Project
 - 2. Amount: NTE \$198,000
 - 3. Funding: EPA Professional Services (226.0412.672.39.02)
- N. Professional Services Agreement – RoadBotics, Inc.
 - 1. Description: 2018 Road Surface Condition Assessment Pilot Program
 - 2. Amount: \$33,000
 - 3. Funding: MVH (202.0607.431.36.01)

15. LICENSES AND PERMITS

- A. Block Party – Residential
 - 1. Applicant: Victor and Lois Steward
 - 2. Event: 4th Annual Bonds Street Block Party
 - 3. Location: Bonds Ave. from Olive St. to Meade St.
 - 4. Date/Time: September 1, 2018; 7:30 a.m. to 8:00 p.m.
 - 5. Favorable Recommendations

16. STREET/ALLEY VACATIONS

- A. Applicant: Venues, Parks, and Arts
 - 1. Location: Sampson St. South from Randolph St. to the North Side of the Right-of-Way of the First East/West Alley
 - 2. Purpose: Combine Two (2) Sections of Randolph Park into One (1)
 - 3. See Engineering and Street Dept. Comments

17. TRAFFIC CONTROL DEVICES

- A. New Installation – One Way Street Signs
 - 1. Locations:
 - a) North Cleveland Ave. between California and Diamond Ave.
 - b) Blaine Ave. between California and Portage Ave.
 - 2. Description: Improve Safety of Student Drop-Off and Pick-Up by Personal Vehicles and School Buses
 - 3. All criteria has been met

18. CONSENT TO ANNEXATION AND WAIVER OF RIGHTS TO REMONSTRATE

- A. 17413 Summer Ridge Drive - Water/Sewer

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- B. 31480 Edison Road, New Carlisle – Sewer
- 19. RATIFY BONDS**
- A. Contractor Bonds
 - 1. Electric Conduit Construction Company dba Midwestern Contractors of Illinois; Approved Effective July 12, 2018
 - 2. Exterior Solutions, LLC; Approved Effective June 26, 2018
 - B. Excavation Bonds
 - 1. Layne Christensen Company; Released Effective July 27, 2018
 - C. Occupancy Bonds
 - 1. Electric Conduit Construction Company dba Midwestern Contractors of Illinois; Approved Effective July 12, 2018
 - 2. South Bend Heritage Foundation; Approved Effective June 22, 2018
- 20. CLAIMS**
- 21. PRIVILEGE OF THE FLOOR**
- 22. ADJOURNMENT**

NOTICE
FOR HEARING AND SIGHT IMPAIRED PERSONS
Auxiliary Aid or Other Services are Available upon Request at No Charge.
Please Give Reasonable Advance Request when Possible.