

**CITY OF SOUTH BEND  
BOARD OF PUBLIC WORKS  
REGULAR MEETING  
November 27, 2018 – 9:30 a.m.**



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

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**1. REVIEW OF MINUTES**

- A. Agenda Review, Regular Meeting, and Claims Review Meeting of November 8, November 13, and November 20, 2018

**2. 2019 CITY EMPLOYEE HOLIDAY SCHEDULE**

**3. OPENING OF BIDS**

- A. Wastewater Treatment Plant Electrical Improvements – Project No. 117-132
  - 1. Funding: Utilities, Wastewater, Capital (642.0630.415.43.66)
- B. Century Center Lower Level Restroom Remodel – Project No. 118-082A
  - 1. Funding: Liability Insurance (226.0419.672.43.02)
- C. Fat Daddy’s Building Demolition – Project No. 118-066
  - 1. Funding: RWDA TIF (324.1050.460.39.82)
- D. Airport Annexation Area Sanitary Sewer Extension – Project No. 117-108
  - 1. Funding: Utilities, Sewage/Wastewater, Sewer Rehabilitation (642.0621.415.42.05)
- E. South Bend Fire Department Training Center Classroom Building – Project No. 117-127R
  - 1. Funding: 2018 Fire Station No. 9 Capital (451.0901.422.42.02)
- F. Wastewater Treatment Plant Raw Sewage Pump No. 2 Rehabilitation – Project No. 118-020
  - 1. Funding: Utilities, Sewage Works Capital, Treatment and Disposal Equipment (642.0630.415.43.66)

**4. OPENING OF QUOTATIONS**

- A. South Bend Civic Theater Alleyway Repaving – Project No. 118-110
  - 1. Funding: Complete Streets Transportation (404.1001.460.42.30)
- B. Mishawaka Avenue Tree Replacement – Project No. 118-111
  - 1. Funding: Complete Streets Transportation (404.1001.460.42.30)

**5. AWARD BIDS AND APPROVE CONTRACTS**

- A. 2018 Demolitions – Project No. 118-307
  - 1. Company: Ritschard Bros., Inc.
  - 2. Amount: \$319,758; Total Amount Divisions A, B, and C
  - 3. Description: Lowest Bidder was deemed Non-Responsive; Ritschard Bros., Inc. is Second Lowest Bidder
  - 4. Funding: COIT (404.1201.415.39.87)
- B. Three Twenty at the Cascade – Glazed Assemblies – Project No. 118-074A
  - 1. Company: Precision Wall Systems, Inc.
  - 2. Amount: \$1,448,000

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3. Funding: REDA TIF (429.1050.460.42.03)

**6. AWARD QUOTATIONS AND APPROVE CONTRACTS**

- A. Olive Production Well No. 6 Rehabilitation – Project No. 118-102
  - 1. Company: Peerless Midwest, Inc.
  - 2. Amount: \$50,930
  - 3. Funding: Water Works O&M (620.0640.602.31.06)
- B. Edison Production Well No. 2A Rehabilitation – Project No. 118-103
  - 1. Company: Peerless Midwest, Inc.
  - 2. Amount: \$49,991
  - 3. Funding: Water Works O&M (620.0640.602.31.06)
- C. Four Winds Field Landscaping
  - 1. Company: Foegley Landscape, Inc.
  - 2. Amount: \$32,955
  - 3. Funding: Non-Reverting Cove Fund (401.1101.452.36.09)
- D. Engineering Office Improvements – Project No. 118-107
  - 1. Company: Ziolkowski Construction, Inc.
  - 2. Amount: \$7,800
  - 3. Funding: Building Maintenance and Repairs (101.0602.431.36.01)

**7. CHANGE ORDERS**

- A. Fire Station No. 9 – Project No. 116-012
  - 1. Company: Ziolkowski Construction, Inc.
  - 2. Change Order No.: 2
  - 3. Increase Amount: \$16,306
  - 4. Percent of Increase: 0.45%
  - 5. Total Percent of Change: 0.20%
  - 6. Revised Contract Amount: \$3,659,640
  - 7. Funding: 2018 Fire Station No. 9 Capital (451.0901.422.42.02)
- B. Lincolnway West and Charles Martin Sr. Dr. Intersection Improvements – Project No. 117-072A
  - 1. Company: Selge Construction Co., Inc.
  - 2. Change Order No.: 2
  - 3. Increase Amount: \$25,800.09
  - 4. Percent of Increase: 2.22%
  - 5. Total Percent of Change: 4.85%
  - 6. Revised Contract Amount: \$1,185,909.53
  - 7. Funding: RWDA TIF (324.1050.460.42.03)
- C. Safe Routes to School: Monroe Primary and Studebaker Elementary – Project No. 116-039

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1. Company: Indiana Department of Transportation
  2. Change Order No.: 4
  3. Increase Amount: \$16,222.27
  4. Percent of Increase: 0.84%
  5. Total Percent of Change: .76%
  6. Revised Contract Amount: \$1,967,953.98
  7. Funding: Federal/City 80/20 Split
- D. Bowman Creek Improvements – Project No. 118-017
1. Company: Selge Construction Co., Inc.
  2. Change Order No.: 1
  3. Increase Amount: \$765; Additional One-Hundred Fourteen (114) Days
  4. Percent of Increase: 0.78%
  5. Revised Contract Amount: \$98,240
  6. Revised Contract Completion Date: November 18, 2018
  7. Funding: Sewer Contractual (641.0621.792.63.35)

**8. CHANGE ORDERS AND PROJECT COMPLETION AFFIDAVITS**

- A. Jefferson and Twyckenham Signal Improvements – Project No. 116-027
1. Company: Martell Electric, LLC
  2. Change Order No.: 2 (Final)
  3. Decrease Amount: (\$1,466.54)
  4. Percent of Decrease: (0.67%)
  5. Total Percent of Change: 10.03%
  6. Final Contract Amount: \$216,936.93
  7. Funding: LRSA-Major (251.0608.431.42.96)
- B. Wastewater Treatment Plant Secondary Treatment Improvements – Project No. 114-053
1. Company: Thieneman Construction, Inc.
  2. Change Order No.: 20 (Final)
  3. Increase Amount: \$323.07; Additional Twelve (12) Days
  4. Percent of Increase: 0.003%
  5. Total Percent of Change: 16.84%
  6. Final Contract Amount: \$13,886,920.98
  7. Final Contract Completion Date: May 22, 2018
  8. Funding: 2018 Wastewater Capital (642.0630.415.43.66)
- C. Ironwood Dr. Pavement Rehabilitation and Intersection – Project No. 117-071A
1. Company: C&E Excavating, Inc.
  2. Change Order No.: 4 (Final)
  3. Decrease Amount: (\$30,982.72)
  4. Percent of Decrease: (2.26%)

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5. Total Percent of Change: (0.55%)
6. Final Contract Amount: \$1,340,181.08
7. Funding: Local Road and Bridge Grant (265.0608.431.36.10)

**9. PROJECT COMPLETION AFFIDAVITS**

- A. 2018 Curb and Sidewalk Construction– Project No. 118-007
  1. Company: Premium Concrete Services, Inc.
  2. Final Contract Amount: \$36,160
  3. Funding: MVH (202.0619.431.31.06)

**10. REQUEST TO ADVERTISE FOR THE RECEIPT OF BIDS**

- A. Venues, Parks and Arts 2019 Chemical Supply
  1. Funding: Various VPA Maintenance Funds

**11. RESOLUTIONS**

- A. No. 59-2018 – A Resolution of the South Bend Indiana Board of Public Works on Disposal of Unfit and/or Obsolete Property
  1. Description: Two (2) Pickup Trucks
- B. No. 60-2018 – A Resolution of the South Bend Indiana Board of Public Works on Disposal of Unfit and/or Obsolete Property
  1. Description: Laptop Computers
- C. No. 61-2018 – A Resolution of the South Bend Board of Public Works on the Exchange of Unfit and/or Obsolete Property for Scrap Metal Reimbursement
  1. Description: Eight-Hundred Twenty (820) Water Meters at an Approximate Rate of \$0.90/Pound; Approximate Total \$5,663
- D. No. 62-2018 - A Resolution of the South Bend Indiana Board of Public Works on Disposal of Unfit and/or Obsolete Property
  1. Description: Various Water Works Assets
- E. No. 63-2018 - A Resolution of the South Bend Indiana Board of Public Works on Disposal of Unfit and/or Obsolete Property
  1. Description: Various Vehicles and Equipment

**12. AGREEMENTS/CONTRACTS/PROPOSALS/ADDENDA**

- A. Professional Services Agreement – American Structurepoint, Inc.
  1. Description: Century Center Upgrades and Renovations
  2. Amount: NTE \$60,000
  3. Funding: Hotel/Motel Tax (7304.42010.000.0099)
- B. Memorandum of Understanding – Rescue Incorporated d/b/a Hope Ministries
  1. Description: 2018/2019 Weather Amnesty Support
  2. Amount: \$127,391

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- 3. Funding: EDIT/Gift (408.1001.460.39.30/227.120.415.39.89)
- C. Dedicated Improvements Agreement – Menards, Inc.
  - 1. Description: Improvements in Public Right-of-Way at Intersection of Callander St. and St. Joseph St. for Menards Development
- D. Professional Services Agreement – DLZ Indiana, LLC
  - 1. Description: Design Services for Improvements to Washington St./LaPorte St. Intersection
  - 2. Amount: \$43,000
  - 3. Funding: COIT (404.1001.460.42.03)
- E. Agreement for Goods and Services – Consolidated Electrical Distributors, Inc. d/b/a All Phase Electrical Supply
  - 1. Description: Lighting Fixtures to Expand LED Lighting at Century Center
  - 2. Amount: \$57,675
  - 3. Funding: Hotel/Motel Tax (7304.42010.000.0099)
- F. Hosting Service Agreement and Information System Agreement – Systems & Software, Inc.
  - 1. Description: RFP Award Contract for Implementation of enQuesta Utility Billing Software
  - 2. Amount: \$2,132,273 for Five (5) Years
  - 3. Funding: Support Services for Software Implementation (620.0640.657.31.06/641.0630.793.39.10)
- G. Professional Services Agreement – Seven Generations Architecture and Engineering, LLC
  - 1. Description: Design Services for Muessel Grove Public Restroom
  - 2. Amount: NTE \$19,800
  - 3. Funding: VPA Capital (416.0404.453.36.01)
- H. Professional Services Agreement – Cardno, Inc.
  - 1. Description: Feasibility Study of West Bank of St. Joseph River along Riverside Dr. Yukon St. Intersection
  - 2. Amount: NTE \$40,000
  - 3. Funding: LRSA (251.0608.431.42.96)
- I. Professional Services Agreement – Jones Petrie Rafinski Corporation
  - 1. Description: Guardrail Replacement Design for Existing and New Locations throughout the City
  - 2. Amount: NTE \$39,515
  - 3. Funding: LRSA Major Projects (251.0608.431.42.96)
- J. Professional Services Agreement – Antonius Northern
  - 1. Description: Resident Engagement, Communication, and Programming related to Engagement and Empowerment Team’s Goals
  - 2. Amount: NTE \$5,000

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- K. 3. Funding: DCI Operating Fund Professional Services (211.1001.460.31.06)  
First Amendment to Agreement for Services – Northern Indiana Workforce Board, Inc.
  - 1. Description: Training Programs to Train Necessary Skills to Under Skilled Workers to Meet Labor Needs in the Community
  - 2. Amount: \$51,269; New Total \$401,269
  - 3. Funding: EDIT (404.1001.460.39.30)
- L. Professional Services Agreement – American Structurepoint, Inc.
  - 1. Description: Consulting Engineering Services for Morris Theater Emergency Plaster Work
  - 2. Amount: NTE \$7,750
  - 3. Funding: VPA Morris (226.0419.672.36.01)
- M. Dedicated Internet Access Agreement – Cogent Communications, Inc.
  - 1. Description: Consolidation of Internet Service between Downtown South Bend Wi-Fi, City of South Bend Guest Portion, Several Venues Parks and Arts Locations and Century Center
  - 2. Amount: \$950/Month for One (1) Year and \$1,000 Installation Fee; Total \$12,400
  - 3. Funding: IT Operating and Professional Services (279.0672.415.36.01/31.06)
- N. Contoller Consolidation Agreement – Network Solutions, Inc.
  - 1. Description: Consolidate City of South Bend, Century Center, and Downtown South Bend Free Wi-Fi into One (1) System
  - 2. Amount: \$98,806.27
  - 3. Funding: IT Capital, Operating, Professional Services (279.0672.415.43.08/36.04)
- O. Enterprise Agreement – Network Solutions, Inc.
  - 1. Description: Email Security Enhancement
  - 2. Amount: \$21,199.20/Year for Three (3) Years and \$2,800 One-Time Fee; Total \$66,397.60
  - 3. Funding: IT Operating, IT Professional Services (279.0672.415.36.04/279.0672.415.31.06)
- P. Special Purchase – Sentinel Emergency Solutions
  - 1. Description: Purchase of a Used Fire Truck at Substantial Savings to Prevent Impairment of Functions of Fire Department due to Shortage of Equipment
  - 2. Amount: \$68,000
  - 3. Funding: Equipment Purchases, Motor Equipment (287.0902.422.43.02)
- Q. Temporary Storm Sewer Access Agreement – Madison LLC
  - 1. Description: Allow Commerce Center’s Temporary Parking Lot to Connect to Storm Sewer in Madison St.
- R. Special Purchase – Axon Enterprise, Inc.

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1. Description: Sole Source Provider for Two-Hundred Forty (240) X2 Tasers for South Bend Police Department
2. Amount: \$525,788; Total for Sixty (60) Months
3. Funding: Continuing Education Fund (220.8126.421.22.24)
- S. Professional Services Agreement – Arcadis U.S., Inc.
  1. Description: Provide Project Management for Utility Billing System Implementation
  2. Amount: \$410,210; Total for Fourteen (14) Months
  3. Funding: Contractual Services, Other (641.0630.793.63.35/620.0640.657.31.35)
- 13. TRAFFIC CONTROL DEVICES**
  - A. Reserved Handicapped Parking
    1. Applicant: Barbara Savely
    2. Location: Permit No. 4 Outside of County-City Building; North Side of Jefferson, East of Lafayette
    3. All criteria has been met
- 14. CONSENT TO ANNEXATION AND WAIVER OF RIGHTS TO REMONSTRATE**
  - A. 18276 Bulla Rd. – Water
- 15. RATIFY BONDS**
  - A. Excavation Bonds
    1. Square 1 Builders, Inc., Approved Effective November 5, 2018
    2. Hul-Con Corp., Released Effective November 30, 2018
  - B. Occupancy Bonds
    1. BFI Waste Services of Indiana, LP, Released Effective November 9, 2018
- 16. CLAIMS**
- 17. PRIVILEGE OF THE FLOOR**
- 18. 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.**