

**CITY OF SOUTH BEND
BOARD OF PUBLIC WORKS
REGULAR MEETING
October 8, 2019 – 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 September 19, September 24, and October 1, 2019

2. OPENING OF BIDS

- A. Fire Stations 3 & 6 Renovations – Project No. 118-047
 - 1. Funding: Fire Capital (287.0902.422.42.02)
- B. Muessel Grove Public Restroom Renovation – Project No. 118-099R
 - 1. Funding: VPA Capital (416.0404.453.36.01)
- C. Edison Filtration Plant Roof Replacement – Project No. 119-014
 - 1. Funding: Waste Water Capital Building Improvements (622.0640.415.42.02)
- D. Century Center Elevator Renovation – Project No. 118-104D
 - 1. Funding: Hotel/Motel Tax (7304.42010.000.0099)
- E. Sale of City-Owned Property - 407 Cottage Grove

3. OPENING OF QUOTATIONS

- A. Byers Orange Field Scoreboard Electrical Supply
 - 1. Funding: Community Foundation (201.1101.452.36.09)
- B. Byers Orange Field Shade Structure
 - 1. Award
 - 2. Funding: Community Foundation (201.1101.452.36.09)
- C. Ivy Tech Pod Disposal – Project No. 119-091
 - 1. Funding: TBD
- D. North Pumping Station Flood Damage Repairs – Project No. 118-302
 - 1. Funding: Liability Insurance (226.0419.672.36.01; 226.0419.380.10.83)
- E. Notre Dame Ave. APS (Automated Push Signal) – Project No. 119-090
 - 1. Award
 - 2. Funding: Traffic Signal Maintenance (251.0608.431.36.67)

4. AWARD BIDS AND APPROVE CONTRACTS

- A. Century Center Parking Lot Entry Gateway Improvements – Project No. 118-035A
 - 1. Company: Larson Danielson Construction Company, Inc.
 - 2. Amount: \$155,948.44
 - 3. Description: Low Bidder Non-Responsive to Responsible Bidder Ordinance
 - 4. Funding: Hotel/Motel Tax; Traffic Signal Maintenance (7304.42010.000.0099; 251.0608.431.36.67)
- B. Olive Water Treatment Plant Improvements – Project No. 118-024
 - 1. Company: Bowen Engineering Corporation
 - 2. Amount: \$1,796,470

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3. Funding: RWDA TIF/Water Capital

5. AWARD QUOTATIONS AND APPROVE CONTRACTS

- A. Northwest Fence Replacement
 - 1. Company: Milestone Fence, LLC
 - 2. Amount: \$39,900
 - 3. Funding: Wastewater & Sewer O&M (641.0630.793.36.05)
- B. Fire Department Training Center Classrooms Furniture – Project No. 117-127
 - 1. Company: Office 360
 - 2. Amount: \$37,505.80
 - 3. Funding: Fire Dept. Repairs & Maintenance (288.0909.422.36.05)
- C. Palais Royale Interior Painting – Project No. 119-055R
 - 1. Company: M&V Pro Services, Inc.
 - 2. Amount: \$34,160
 - 3. Funding: Historic Preservation (450.0405.453.36.01)

6. AWARD PROPOSAL

- A. Corby Blvd./Ironwood Dr./Rockne Dr. – Project No. 116-034
 - 1. Company: Lochmueller Group, Inc.
 - 2. Amount: Highest Scoring Proposal
 - 3. Funding: LRSA Capital (251.0608.431.42.96)

7. CHANGE ORDERS

- A. Michigan Street Pavement Replacement – Project No. 118-075
 - 1. Company: Walsh & Kelly, Inc.
 - 2. Change Order No.: 1
 - 3. Increase Amount: \$25,195.60; Additional Twenty-One (21) Days
 - 4. Percent of Increase: 1.32%
 - 5. Revised Contract Amount: \$1,937,594.60
 - 6. Revised Contract Completion Date: November 5, 2019
 - 7. Funding: RWDA TIF (324.1050.460.42.03)
- B. Howard Park Redevelopment – Project No. 117-047B
 - 1. Company: Larson Danielson Construction Company, Inc.
 - 2. Change Order No.: 9
 - 3. Increase Amount: \$128,359
 - 4. Percent of Increase: 0.68%
 - 5. Total Percent of Change: (2.52%)
 - 6. Revised Contract Amount: \$18,345,759.58

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7. Funding: Park Bond, RETIF, Regional Cities & Cumulative Capital (452.1101.452.02.03; 429.1050.460.42.02; 201.111.425.42.01; 407.1101.452.42.01)
 - C. East Longfellow Ave. and North Riverside Dr. Traffic Calming – Project No. 118-113
 1. Company: Walsh & Kelly, Inc.
 2. Change Order No.: 1
 3. Increase Amount: \$3,473.94; Additional Forty-Six (46) Days
 4. Percent of Increase: 4.77%
 5. Revised Contract Amount: \$76,323.94
 6. Revised Contract Completion Date: July 31, 2019
 7. Funding: LRSA Capital Major Projects (251.0608.431.42.96)
 - D. Wastewater Treatment Plant Electrical Improvements – Project No. 117-132
 1. Company: Martell Electric, LLC
 2. Change Order No.: 1
 3. Increase Amount: \$83,449
 4. Percent of Increase: 1.32%
 5. Revised Contract Amount: \$6,415,789
 6. Funding: Sewage Works Capital (642.0630.415.43.66)
 - E. Liberty Tower Exterior Renovations, Division B – Project No. 118-086R
 1. Company: Mulder Waterproofing and Sealants, Inc.
 2. Change Order No.: 1
 3. Increase Amount: \$11,715
 4. Percent of Increase: 3.95%
 5. Revised Contract Amount: \$308,665
 6. Funding: RWDA TIF (324.1050.460.42.02)
 - F. Liberty Tower Exterior Renovations, Division C – Project No. 118-086R
 1. Company: Environmental Glass, Inc.
 2. Change Order No.: 4
 3. Increase Amount: \$2,975.31
 4. Percent of Increase: .97%
 5. Total Percent of Change: 1.57%
 6. Revised Contract Amount: \$308,781.08
 7. Funding: RWDA TIF (324.1050.460.42.02)
- 8. CHANGE ORDERS AND PROJECT COMPLETION AFFIDAVITS**
- A. 2019 Tree & Stump Removal – Project No. 119-012
 1. Company: K & R Tree Service LLC
 2. Change Order No.: 1 (Final)
 3. Decrease Amount: (\$ 2,312.00)

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4. Percent of Decrease: (8.55%)
5. Final Contract Amount: \$24,743.00
6. Funding: MVH (202.0619.431.31.06)

9. PROJECT COMPLETION AFFIDAVITS

- A. Century Center Exterior Signage – Project No. 118-035B
 1. Company: Burkhart Sign Systems
 2. Final Contract Amount: \$152,030
 3. Funding: Hotel/Motel Tax (7304.42010.000.0099)

10. REQUEST TO ADVERTISE FOR THE RECEIPT OF BIDS

- A. Ewing Avenue and Fellows Street Traffic Signal – Project No. 118-097
 1. Title Sheet
 2. Funding: LRSA Traffic Signal Maintenance (251.0608.431.36.67)
- B. Sale of City-Owned Property:
 1. 142 N. Chicago Street
 2. 722 LaPorte Avenue
 3. Funding: Professional Services (408.1050.460.31.25)
- C. Main & Colfax Parking Structure Paint Removal – Project No. 119-078R
 1. Funding: Parking Garages (601.0462.645.36.01)

11. RESOLUTIONS

- A. No. 34-2019 – A Resolution of the South Bend Indiana Board of Public Works on Disposal of Unfit and/or Obsolete Property
 1. Description: Building Department 2012 Chevy Cruze Sedan

12. AGREEMENTS/CONTRACTS/PROPOSALS/ADDENDA

- A. Consulting Contract – Lochmueller Group, Inc.
 1. Description: Construction Inspection for Corby Blvd./Ironwood Dr./Rockne Dr. Intersection Improvements
 2. Amount: NTE \$406,400
 3. Funding: LRSA Capital (251.0608.431.42.96)
- B. Amendment No. 1 to Professional Services Agreement – The Troyer Group, Inc.
 1. Description: Additional Engineering Services for East Bank and East Race Repairs
 2. Amount: \$6,185; New Total \$40,387
 3. Funding: Streets and Alleys (226.0419.672.42.03)
- C. Professional Services Agreement – Urban Enterprise Association of South Bend, Inc.

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1. Description: Administer Commercial and Mixed-Use Building and Property Improvement Grant for Projects in Neighborhood Centers
 2. Amount: \$200,000
 3. Funding: EDIT (408.1001.460.39.30)
- D. Agreement – City of Mishawaka
1. Description: Striping of Jefferson Boulevard in City of Mishawaka Right-of-Way as Part of 2019 Community Crossings Project
 2. Amount: No Increase
 3. Funding: Local Road and Bridge Grant (265.0608.431.36.10)
- E. Community Development Program Contract – South Bend Heritage Foundation, Inc.
1. Description: Provide a Development Subsidy for the Construction of a Single-Family Home for Low-Mid Income Homebuyer
 2. Amount: \$210,000
 3. Funding: CDBG (212.1001.460.39.30)
- F. Community Development Program Contract – Near Northwest Neighborhood, Inc.
1. Description: Provide a Development Subsidy for the Construction of a Single-Family Home for Low-Mid Income Homebuyer
 2. Amount: \$165,000
 3. Funding: CDBG (212.1001.460.39.30)
- G. Professional Services Agreement – Arcadis U.S., Inc.
1. Description: America’s Water Infrastructure Act Compliance Gap Analysis
 2. Amount: \$24,900
 3. Funding: Water Works Engineering (620.0640.658.31.02)
- H. Supplemental Agreement No. 3 – DLZ Indiana, LLC
1. Description: Staking Right-of-Way and Inspecting Utility Relocation before Street Reconstruction Contract is Awarded by INDOT, and Services during Construction
 2. Amount: \$22,500; New Total \$557,750
 3. Funding: LRSA Capital (251.0608.431.42.96)
- I. Memorandum of Understanding – Teamsters Local Union No. 364
1. Description: Increase 2019 and 2020 Rates for Customer Service Work Group
- J. Amendment No. 1 to Professional Services Agreement – Abonmarche Consultants, Inc.
1. Description: Additional Engineer Services for Western Ave. Streetscapes
 2. Amount: NTE \$11,000; New Total \$195,400
 3. Funding: RWDA TIF (324.1050.460.31.02)
- K. Professional Services Agreement – Wdi Architecture, Inc.

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- 1. Description: Inspection and Determination of Solution for Police Department's Roof
- 2. Amount: \$14,280
- 3. Funding: Engineering Professional Services (101.0602.431.31.06)
- L. Real Property Transfer Agreement – Near Northwest Neighborhood, Inc.
 - 1. Description: Transfer Property at 823 N Harrison St. for New Construction of Low-Mid Income Housing through use of Federal Funds.
 - 2. Amount: \$1 Paid to City
- M. QPA Purchase – Daktronics, Inc.
 - 1. Description: New Scoreboard for Orange Field at Byer's Softball Complex through Omnia Contract
 - 2. Amount: \$16,500
 - 3. Funding: Community Foundation (201.1101.452.36.09)
- N. Professional Services Agreement – Baker Tilly Municipal Advisors, LLC
 - 1. Description: Municipal Advisory Services related to development of a Low-Income Customer Assistance Program for Sewer Rate Credit
 - 2. Amount: \$8,000
 - 3. Funding: Engineering Professional Services (101.0602.431.31.06)

13. LICENSES AND PERMITS

- A. Street Closures for Special Events
 - 1. Event: Red Ribbon March
 - a) Date/Times: October 18, 2019; 10:30 a.m. to 12:00 p.m.
 - b) Location: Colfax Center (914 Lincolnway West) East to Chapin, ends at Kroc Center
 - 2. Event: Classic Cruise-In Barnaby's Celebrating 50th Anniversary
 - a) Date/Times: October 20, 2019; 3:00 p.m. to 6:30 p.m.
 - b) Location: St. Louis St. from Jefferson to Washington
 - 3. Event: Trick or Treat at Eddy Commons
 - a) Date/Times: October 20, 2019; 8:00 a.m. to 8:30 p.m.
 - b) Location: Eddy St. from Angela to Napoleon
 - 4. Event: Park Ave. Association Halloween Party
 - a) Date/Times: October 27, 2019; 2:00 p.m. to 6:00 p.m.
 - b) Location: Manitou Place from Park Ave to Forrest Ave
 - 5. Event: Steps for Cancer
 - a) Date/Times: November 9, 2019; 7:00 a.m. to 10:00 a.m.
 - b) Location: Four Winds Field, Lafayette to Jefferson, West to Taylor, East on Western to Williams St., South to Four Winds Field
 - 6. Event: SBMA Sci-Fy Parade
 - a) Date/Times: November 9, 2019; 4:00 p.m. to 5:00 p.m.

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- b) Location: Century Center to Michigan St., back to Century Center
 - B. Encroachments/Revocable Permits
 - 1. Applicant: Kenya Grayeda
 - a) Location: 2007 Miami St.
 - b) Description: Business Sign for La Fonda de La Miami
 - c) Favorable Recommendations
- 14. CONSENT TO ANNEXATION AND WAIVER OF RIGHTS TO REMONSTRATE**
- A. 51789 Hannigan Drive – Water/Sewer
 - B. 20260 Kiefer Way – Water/Sewer
 - C. 20132 Darden Road – Water
 - D. 53872 E. Marshall Drive –Sewer
- 15. RATIFY BONDS**
- A. Contractor Bonds
 - 1. Luis Garcia, Approved effective September 27, 2019
 - 2. Complete Concrete & Construction, LLC, Approved effective September 27, 2019
 - 3. Brett Crouch Construction, Approved effective September 27, 2019
 - 4. Artisan Builders Group, LLC, Approved effective September 30, 2019
 - B. Excavation Bonds
 - 1. Michels Corporation, Approved effective September 24, 2019
 - 2. Core Bore, LLC, Approved effective September 30, 2019
 - C. Occupancy Bonds
 - 1. Higher Ground Tree Care, LLC, Approved effective September 26, 2019
 - 2. Mantley, Westley dba Mantley Construction LLC, Approved effective September 24, 2019
 - 3. Michels Corporation, Approved effective September 24, 2019
 - 4. Luis Garcia, Approved effective September 27, 2019
 - 5. Burns Rent-Alls, Inc., Approved effective September 26, 2019
 - 6. Brett Crouch Construction, Approved effective September 27, 2019
 - 7. Ram Concrete LLC, Approved effective September 30, 2019
 - 8. Core Bore, LLC, Approved effective September 30, 2019
 - 9. Artisan Builders Group, LLC, Approved effective September 30, 2019
- 16. CLAIMS**
- 17. PRIVILEGE OF THE FLOOR**

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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.