

**CITY OF SOUTH BEND
BOARD OF PUBLIC WORKS
MEETING
November 26, 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 November 7, November 12, and November 19, 2019

2. OPENING OF BIDS

- A. 2019 Community Crossings Round 2 – Project No. 119-065
 - 1. Funding: LRSA (251.0608.431.36.10)
- B. Pinhook Park Site Improvements – Project No. 118-077A
 - 1. Funding: Park Bond H & J, DNR Grant (471.1136.452.42.01/471.1138.452.42.01)
- C. Pinhook Park Pavilion Improvements – Project No. 118-077B
 - 1. Funding: Park Bond H & J, DNR Grant (471.1136.452.42.01/471.1138.452.42.01)
- D. Two-Way Conversion of Colfax Avenue, Phase 2 – Project No. 115-053B
 - 1. Funding: WWDA TIF (422.1050.460.42.03)
- E. One (1) or More, 2019 or Newer, 6 Wheeled Motor Grader – Spec W
 - 1. Funding: Street Department Capital Lease & Interest (202.0607.431.38.01/.02)
- F. Morris Theater Plaster Work – Project No. 118-094R
 - 1. Funding: VPA Morris (226.0419.672.36.01)

3. OPENING OF QUOTATIONS

- A. Fire Station Nos. 10 & 2 Parking Lot Repairs – Project No. 119-099
 - 1. Funding: Fire Capital Improvements (287.0902.422.42.02)
- B. Bendix Theater Flooring – Project No. 119-106
 - 1. Funding: Hotel Motel Tax (7304.42010.000.00.99)
- C. At-Large Council Office Renovations – Project No. 119-105
 - 1. Funding: Council Repairs and Maintenance (101.0301.411.36.01)

4. OPENING OF PROPOSALS

- A. Overhead Door Services Contract
 - 1. Funding: Various Department Building Maintenance Budgets

5. AWARD BIDS AND APPROVE CONTRACTS

- A. Historic Leeper Park Improvements, Bid Package 2 – Project No. 118-010B
 - 1. Company: Northern Indiana Construction Co., Inc.
 - 2. Amount: \$813,360.05; Base Bid Only
 - 3. Funding: RWDA TIF (452.1101.452.31.02)
- B. Ewing Avenue and Fellows Street Traffic Signal Replacement – Project No. 118-097
 - 1. Company: Martell Electric, LLC

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- 2. Amount: \$194,604.50
 - 3. Funding: LRSA Traffic Signal Maintenance (251.0608.431.36.67)
 - C. East Bank Trail Storm Repairs – Project No. 118-306
 - 1. Company: Walsh & Kelly, Inc.
 - 2. Description: Scrivener’s Error Correction to Discrepancy in Bid Amount (\$192,000) and Amount on Bid/Proposal Sheet (\$211,800)
 - 3. Amount: \$211,800
 - 4. Funding: Liability Insurance (226.0419.672.42.03)
 - D. Sale of City-Owned Property
 - 1. Bidder: Victor Lopez
 - 2. Amounts:
 - a) \$950 - 142 N. Chicago
 - b) \$875 – 722 Laporte Ave.
 - 3. Description: City to Purchase 517 Allen St. in the Amount of \$925; Mr. Lopez to pay \$900 in Exchange for Two (2) Properties
 - E. Main and Colfax Parking Structure Paint Removal – Project No. 119-078R
 - 1. Company: T. George Podell & Co., Inc.
 - 2. Amount: \$143,700
 - 3. Funding: Parking Garages (601.0462.645.36.01)
- 6. AWARD QUOTATIONS AND APPROVE CONTRACTS**
- A. Code Enforcement Vestibule – Project No. 119-101
 - 1. Company: R. Yoder Construction, Inc.
 - 2. Amount: \$23,150
 - 3. Funding: Code Enforcement (600.1201.415.39.89)
 - B. Erskine Well No. 2 Rehabilitation – Project No. 119-096
 - 1. Company: Peerless Midwest, Inc.
 - 2. Amount: \$64,600
 - 3. Funding: Water Works Operations/Other Professional Services (620.0640.602.31.06)
 - C. Edison Well No. 3A Rehabilitation – Project No. 119-097
 - 1. Company: Peerless Midwest
 - 2. Amount: \$66,900
 - 3. Funding: Water Works Operations/Other Professional Services (620.0640.602.31.06)
- 7. REJECT QUOTATIONS**
- A. North Pumping Station Flood Damage Repairs – Project No. 118-302
 - 1. Description: Quotes exceed Project Budget
 - 2. Funding: Liability Insurance; Building Repair & Maintenance (226.0419.672.36.01; 226.0419.380.10.83)

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8. CHANGE ORDERS

- A. Liberty Tower Exterior Renovations – Project No. 118-086R
 - 1. Company: Environmental Glass, Inc.
 - 2. Change Order No.: 5
 - 3. Increase Amount: \$3,036
 - 4. Percent of Increase: 0.98%
 - 5. Total Percent of Change: 2.57%
 - 6. Revised Contract Amount: \$311,817.08
 - 7. Funding: RWDA TIF (324.1050.460.42.02)
- B. Fire Station Nos. 3 & 6 Renovations – Project No. 118-047
 - 1. Company: Gibson-Lewis, LLC
 - 2. Change Order No.: 1
 - 3. Decrease Amount: (\$193,500); Additional Twenty-Two (22) Days
 - 4. Percent of Decrease: (17.28%)
 - 5. Revised Contract Amount: \$926,500
 - 6. Revised Completion Date: March 24, 2019
 - 7. Funding: Fire Capital Improvements (287.0902.422.42.02)
- C. Palais Royale Interior Painting – Project No. 119-055R
 - 1. Company: M & V Pro Services, Inc.
 - 2. Change Order No.: 1
 - 3. Increase Amount: Additional Seven (7) Calendar Days
 - 4. Revised Completion Date: December 2, 2019
 - 5. Funding: Historic Preservation (450.0405.453.36.01)
- D. North Station Well No. 1 Replacement – Project No. 117-031R
 - 1. Company: Peerless Midwest, Inc.
 - 2. Change Order No.: 3
 - 3. Increase Amount: \$3,988
 - 4. Percent of Increase: 0.73%
 - 5. Total Percent of Change: 2.78%
 - 6. Revised Contract Amount: \$547,558.72
 - 7. Funding: Water Works (622.0640.661.46.02)
- E. Century Center Parking Lot Entry Gateway Improvements – Project No. 118-035A
 - 1. Company: Larson Danielson Construction Company, Inc.
 - 2. Change Order No.: 1
 - 3. Increase Amount: \$2,775.99
 - 4. Percent of Increase: 1.8%
 - 5. Revised Contract Amount: \$158,724.43
 - 6. Funding: Hotel Motel Tax & Traffic Signal Maintenance (7304.42010.000.00.99 & 251.0608.431.36.67)

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9. CHANGE ORDERS AND PROJECT COMPLETION AFFIDAVITS

- A. 2018 Downspout Disconnection Program – Project No. 118-014
 - 1. Company: Acorn Landscaping LLC
 - 2. Change Order No.: 1 (Final)
 - 3. Decrease Amount: (\$17,015.10)
 - 4. Percent of Decrease: (35.59%)
 - 5. Final Contract Amount: \$30,798.65
 - 6. Funding: Wastewater O&M (641.0630.793.63.35)
- B. 2019 Curb and Sidewalk, Division 2 – Project No. 119-004
 - 1. Company: Premium Concrete Services, Inc.
 - 2. Change Order No.: 1 (Final)
 - 3. Decrease Amount: (\$3,015)
 - 4. Percent of Decrease: (7.16%)
 - 5. Final Contract Amount: \$39,108.90
 - 6. Funding: MVH (202.0619.431.31.06)

10. REQUEST TO ADVERTISE FOR THE RECEIPT OF BIDS

- A. Sale of City-Owned Property - 901 E. Miner St.

11. TITLE SHEETS

- A. Ironwood Dr./Corby Blvd./Rockne Dr. Intersection Improvements - Project No. 116-034
 - 1. Funding: INDOT
- B. Olive Street Pavement Reconstruction – Project No. 114-064
 - 1. Funding: INDOT

12. RESOLUTIONS

- A. No. 45-2019 – A Resolution of the City of South Bend, Indiana Board of Public Works for Establishing the 2020 Prime Borrowing Rate for Calculating Installment Payment Amount for Water/Sewer Installation Charge
 - 1. Description: Calculating Installment Payment for Water/Sewer Installation
- B. No. 46-2019 – A Resolution of the Board City of South Bend, Indiana Board of Public Works for the Disposal of Surplus Property
 - 1. Description: Retirement of SBPD Officer Jim McIntire’s Firearm
- C. No. 47-2019
 - 1. Description: Authorizing the Execution of an Agreement with Grand Trunk Western Railroad Company for the West Side Quiet Zone; Approved on November 12, 2019

13. AGREEMENTS/CONTRACTS/PROPOSALS/ADDENDA

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- A. Software Services Renewal Agreement – Aquatic Informatics
 - 1. Description: WaterTrax Software Subscription Renewal
 - 2. Amount: \$12,288/year; Three (3) Years
 - 3. Funding: IT (279.0672.415.36.04)
- B. Training Purchase Agreement – Calibre Press
 - 1. Description: Training SBPD Officers in the Read, Recognize & Respond Coursework
 - 2. Amount: \$6,000
 - 3. Funding: Police Non-Reverting (220.0801.421.39.70)
- C. Special Purchase – Kimball Office
 - 1. Description: State QPA Purchase of Cubicles for Department of Community Investment
 - 2. Amount: \$6,737.62
 - 3. Funding: DCI Repair & Maintenance (211.1001.460.36.01)
- D. Professional Services Agreement – Jones Petrie Rafinski Corporation
 - 1. Description: Dylan Drive Lighting Improvements
 - 2. Amount: \$17,085
 - 3. Funding: COIT (404.0602.431.31.06)
- E. Second Addendum to Agreement – 466 Works Community Development Corporation
 - 1. Description: Pilot Housing Subsidy Program for Construction of Two (2) Homes in Southeast Neighborhood
 - 2. Amount: \$200,000
 - 3. Funding: EDIT (408.1001.460.39.30)
- F. First Addendum to Agreement – Urban Enterprise Association of South Bend, Inc.
 - 1. Description: Additional Funding for the Next Phase of the South Bend Pilot Home Repair Program
 - 2. Amount: \$600,000
 - 3. Funding: COIT (404.1001.460.39.30)
- G. Amendment No. 1 to Professional Services Agreement – HWC Engineering, Inc.
 - 1. Description: Western Ave. Streetscape, Phase III Construction Inspection
 - 2. Amount: NTE \$9,053; New Total \$109,878
 - 3. Funding: RWDA TIF (324.1050.460.31.02)
- H. Professional Services Agreement – Greeley and Hansen, LLC.
 - 1. Description: Technical Assistance to update Combined Sewer Overflow Monthly Report of Operations Spreadsheet
 - 2. Amount: \$9,900
 - 3. Funding: Wastewater O&M (641.0630.793.63.35)
- I. Professional Services Agreement – Greeley and Hansen, LLC

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1. Description: Engineering and Design Services for Development of Plans and Specification for a CNG Compressor Upgrade at Wastewater Plant
2. Amount: NTE \$161,874
3. Funding: Sewage Works Capital (642.0630.415.43.10)
- J. Professional Services Agreement – The Lakota Group
 1. Description: Schematic Design Services for Improvements at Jon Hunt Plaza
 2. Amount: NTE \$31,120
 3. Funding: RWDA TIF (324.1050.460.31.02)
- 14. TRAFFIC CONTROL DEVICES**
 - A. New Installation – No Parking (with Arrow), No Parking Here to Corner
 1. Location: Lafayette Between Bartlett and Navarre
 2. All criteria has been met
- 15. CONSENT TO ANNEXATION AND WAIVER OF RIGHTS TO REMONSTRATE**
 - A. 20260 Ambleside Dr. – Water/Sewer
- 16. RATIFY BONDS**
 - A. Excavation Bonds
 1. Baseline NXC, LLC, Approved effective November 15, 2019
 2. Milenium, Inc., Approved effective November 19, 2019
 - B. Occupancy Bonds
 1. Baseline NXC, LLC, Approved effective November 15, 2019
 2. Benjamin Miller, 229 LLC., Approved effective November 11, 2019
- 17. CLAIMS**
- 18. PRIVILEGE OF THE FLOOR**
- 19. 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.