

1316 COUNTY-CITY BUILDING
227 W. JEFFERSON BOULEVARD
SOUTH BEND, INDIANA 46601-1830



PHONE 574/ 235-9251
FAX 574/ 235-9171

CITY OF SOUTH BEND JAMES MUELLER, MAYOR
BOARD OF PUBLIC WORKS

April 26, 2022

Mr. John Dettman
Bowen Engineering Corporation
8802 N. Meridian St.
Indianapolis, IN 46260
Johnd@BowenEngineering.com

RE: Award Bid – North Water Treatment Plant Improvements – Project No. 119-011

Dear Mr. Dettman:

At its April 26, 2022 meeting, the Board of Public Works awarded the above referenced bid to you in the amount of \$3,582,800 an open market contract, divisions A-E plus alternates 1-4. Enclosed please find a signed Bid/Proposal form.

Please forward the following documents **in one submittal by May 10, 2022** to my attention for Board of Public Works approval at lhensley@southbendin.gov:

- 1) One (1) signed original of the Public Works Contract (enclosed)
- 2) Labor & Material Payment Bond
- 3) Performance Bond (125% of Bid Amount)
- 4) Certificate of Insurance naming the City of South Bend as an additional insured
- 5) Item #4 for all subcontractors that you use

If you have any further questions, please call this office at (574) 235-9251.

Sincerely,

/s/ Theresa Heffner

Theresa Heffner, Clerk

Enclosures
TH/lh

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SOUTH BEND, INDIANA 46601-1830



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CITY OF SOUTH BEND JAMES MUELLER, MAYOR
BOARD OF PUBLIC WORKS

April 26, 2022

Mr. Patrick Lilienthal
Kokosing Industrial, Inc.
6235 Westerville Rd.
Westerville, OH 43081

RE: Bid Award – North Water Treatment Plant Improvements – Project No. 119-011

Dear Mr. Lilienthal:

At its April 26, 2022, meeting, the Board of Public Works awarded the above referenced bid to Bowen Engineering Corporation in the amount of \$3,582,800 an open market contract, divisions A-E plus alternates 1-4.

Thank you for bidding, and we hope you bid with us in the future.

If you have any further questions, please call this office at (574) 235-9251.

Sincerely,

/s/ Theresa Heffner

Theresa Heffner, Clerk

Enclosures
TH/lh

CITY OF SOUTH BEND, INDIANA
CONTRACTOR'S BID FOR PUBLIC WORK

Project Name City of South Bend North Water Treatment Plant Improvements

Project No. 119-011

For Bids Due November 9, 2021 January 25, 2022

PART I

(Must be completed for all bids. Please type or print)

Date: 1.25.22 **Bidder (Firm):** Bowen Engineering Corporation

Address: 8202 N. Meridian Street

City/State/Zip: Indianapolis, IN 46260 **Telephone Number:** (317) 842-2616

Agent of Bidder (if Applicable): _____

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of:

North Water Treatment Plant Improvements

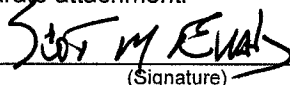
the City of South Bend, Indiana, in accordance with plans and specifications prepared by:
Black & Veatch

and dated 1.25.22 for the sum of

three million, five hundred eighty-two thousand eight hundred dollars (\$ 3,582,800)
(Enter sum of Total Divisional Base Bids plus Alternates shown on (Numerical)
Proposal)

The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the City of South Bend. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

By 
(Signature)
Scot Evans
(Printed Name of Person Signing)

ACCEPTANCE

The above bid is accepted this _____ day of _____ 20 _____

Subject to the following conditions: _____

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS


Elizabeth A. Maradik, President


Joseph R. Molnar, Vice President


Gary A. Gilot, Member


Jordan V. Gathers, Member


Murray L. Miller, Member


Attest: Theresa M. Heffner, Clerk

Date: April 26, 2022

BOARD OF PUBLIC WORKS
CITY OF SOUTH BEND, INDIANA
PUBLIC WORKS CONTRACT

This Agreement is made and entered into this 26th Day of April, 2022, by and between Bowen Engineering Corporation, 8202 N. Meridian St., Indianapolis, IN 46260 (the "Contractor"), and the Board of Public Works (the "Board").

The Contractor covenants and agrees to make the following improvement, as fully set out in the Request for Quotations, Standard Specifications, Special Provisions, Plans, and Bid Proposals, all of which are set forth as a part of this Contract, for:

<u>PROJECT NO.</u>	<u>119-011</u>
<u>DESCRIPTION:</u>	<u>NORTH WATER TREATMENT PLANT IMPROVEMENTS</u>
<u>COMPLETION DATE:</u>	<u>SEE SPECIFICATIONS</u>
<u>AMOUNT:</u>	<u>\$3,582,800; DIVISIONS A-E, ALTERNATES 1-4</u>
<u>FUNDING:</u>	<u>PR-00012417</u>

The unit prices for this improvement were those prices as received and accepted by the Board on the 9th Day of November, 2021.

The Contractor further agrees to notify the assigned Engineer when this improvement is completed. This notification shall be in the form of a Project Completion Affidavit, signed by the Contractor. Upon final acceptance of the improvement by the Engineer, the Contractor's final estimate will be presented to the Board for final Payment with one (1) copy of the Project Completion Affidavit and one (1) copy of a Waiver of Lien.

Each of the Parties, by signing below, represents and warrants to the other Party that he/she/it has the authority to bind the named person or entity to this Agreement.

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS

BOWEN ENGINEERING
CORPORATION



Elizabeth A. Maradik, President

Joseph R. Molnar, Vice President

Printed Name



Gary A. Gilot, Member

Jordan V. Gathers, Member

Signature



Murray L. Miller, Member

Attest: Theresa M. Heffner, Clerk

Date: April 26, 2022



INTER-OFFICE MEMORANDUM

DEPARTMENT OF PUBLIC WORKS DIVISION OF ENGINEERING

TO: Theresa Heffner, Clerk
Board of Public Works

FROM: Rebecca Plantz, Project Engineer

SUBJECT: Award Project No. 119-011
North Water Treatment Plant Improvements

DATE: April 19, 2022

The opportunity to bid on the North Water Treatment Plant Improvements was opened on November 9, 2021. The Board of Public Works did not receive bids and the contract was recommended for special purchasing. Open market conversations were held with interested bidders and bids were finalized through discussion.

The special purchase bids are summarized as follows:

<u>Bidder</u>	<u>Kokosing Industrial, Inc.</u>	<u>Bowen Engineering Corporation</u>
<u>Division A</u>	\$1,090,940.00	\$838,000.00
<u>Division B</u>	\$834,440.00	\$707,100.00
<u>Division C</u>	\$834,440.00	\$707,100.00
<u>Division D</u>	\$834,440.00	\$723,000.00
<u>Division E</u>	\$834,440.00	\$723,300.00
<u>Alternate 1</u>	\$49,000.00	\$28,000.00
<u>Alternate 2</u>	\$49,000.00	\$28,000.00
<u>Alternate 3</u>	\$49,000.00	\$28,000.00
<u>Alternate 4</u>	No bid	(\$200,000.00)
<u>Total</u>	\$4,575,700.00	\$3,582,800.00

The goals for each division and alternate are separate of each other, but each division and alternate have similar scopes of work. Therefore, the goals for each division and alternate are:

MBE Goal: 1.2%

WBE Goal: 4.3%

The project is funded by River West TIF & Water Works Capital – Distribution/Reservoirs in the interest of replacement of filter media in-kind, improvement to the vessels and their components, and raw water header replacement. Sufficient funding is available for the following recommendations.

For Divisions A-E, Bowen Engineering Corporation met the MBE goal of 1.2% but did not meet the WBE goal of 4.3%. For Alternates 1-3%, the MBE goal was not met but the WBE goal was met and exceeded at 17.85% utilization each. Utilization, Good Faith Effort, and Contact forms accompanied this result. Further review of efforts and records of contact on goals met prove sufficient effort to accept good faith efforts. Follow up to initial contact was recorded, further discussions with the Office of Diversity and Inclusion for subcontracting opportunities were held, and scopes of services were delegated for increased utilization.

Kokosing Industrial, Inc. was not the lowest bidder. Kokosing Industrial, Inc. did not meet either MBE or WBE goals on Divisions A-E or Alternates 1-4. Utilization, Good Faith Effort, and Contact forms accompanied this result.

For the above reasons, I recommend the award of Divisions A-E and Alternates 1-4 to the lowest, responsive bidder, Bowen Engineering Corporation, in the amount of \$3,582,800.00.

Please call with your questions (5998).



**BID/PROPOSAL
CITY OF SOUTH BEND**

Project Name: City of South Bend North Water Treatment Plant Improvements

Project Number: 119-011

For Bids Due: ~~November 9, 2021~~ January 25, 2022

Contractor Name: Bowen Engineering Corporation

BASE BIDS (Divisions A through E)

Division A – Base Bid

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
A-1	Mobilization / Demobilization	1	LS	--	\$135,800
A-2	Vessel 2 Media Replacement	1	LS	--	\$177,500
A-3	Vessel 2 Allowance – Underdrain System and Air Scour Grid Inspection, Tests, and Repairs. Vessel Inspection and Connection Repairs	1	LS	ALLOWANCE	\$100,000
A-4	Vessel 2 Repair – Interior Protective Coating System	1	LS	--	\$334,800
A-5	Vessel 2 Repair – Plug Weld: Vessel Shell, Vessel Heads, Divider Cell, and Underdrain Plate	40	EA	\$185.00	\$7,400
A-6	Vessel 2 Repair – Remove and Replace: Vessel Shell	16	SF	\$2125.00	\$34,000
A-7	Vessel 2 Repair – Remove and Replace: Vessel Heads	8	SF	\$2250.00	\$18,000
A-8	Vessel 2 Repair – Underdrain Nozzle Location Steel Repair	50	EA	\$290.00	\$14,500
A-9	Vessel 2 – Cleaning and Disinfection	1	LS	\$16,000.00	\$16,000
DIVISION A TOTAL					\$838,000

Division B – Base Bid

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
B-1	Vessel 1 Media Replacement	1	LS	--	\$182,400
B-2	Vessel 1 Allowance – Underdrain System and Air Scour Grid Inspection, Tests, and Repairs. Vessel Inspection and Connection Repairs	1	LS	ALLOWANCE	\$100,000
B-3	Vessel 1 Repair – Interior Protective Coating System	1	LS	--	\$334,800
B-4	Vessel 1 Repair – Plug Weld: Vessel Shell, Vessel Heads, Divider Cell, and Underdrain Plate	40	EA	\$185.00	\$7,400
B-5	Vessel 1 Repair – Remove and Replace: Vessel Shell	16	SF	\$2,125.00	\$34,000
B-6	Vessel 1 Repair – Remove and Replace: Vessel Heads	8	SF	\$2250.00	\$18,000
B-7	Vessel 1 Repair – Underdrain Nozzle Location Steel Repair	50	EA	\$290.00	\$14,500
B-8	Vessel 1 – Cleaning and Disinfection	1	LS	\$16,000.00	\$16,000
DIVISION B TOTAL					\$707,100



**BID/PROPOSAL
CITY OF SOUTH BEND**

Project Name: City of South Bend North Water Treatment Plant Improvements
Project Number: 119-011
For Bids Due: ~~November 9, 2021~~ January 25, 2022
Contractor Name: Bowen Engineering Corporation

Division C – Base Bid

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
C-1	Vessel 3 Media Replacement	1	LS	--	\$182,400
C-2	Vessel 3 Allowance – Underdrain System and Air Scour Grid Inspection, Tests, and Repairs. Vessel Inspection and Connection Repairs	1	LS	ALLOWANCE	\$100,000
C-3	Vessel 3 Repair – Interior Protective Coating System	1	LS	--	\$334,800
C-4	Vessel 3 Repair – Plug Weld: Vessel Shell, Vessel Heads, Divider Cell, and Underdrain Plate	40	EA	\$185.00	\$7,400
C-5	Vessel 3 Repair – Remove and Replace: Vessel Shell	16	SF	\$2,125.00	\$34,000
C-6	Vessel 3 Repair – Remove and Replace: Vessel Heads	8	SF	\$2,250.00	\$18,000
C-7	Vessel 3 Repair – Underdrain Nozzle Location Steel Repair	50	EA	\$290.00	\$14,500
C-8	Vessel 3 – Cleaning and Disinfection	1	LS	\$16,000.00	\$16,000

DIVISION C TOTAL \$707,100

Division D – Base Bid

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
D-1	Vessel 4 Media Replacement	1	LS	--	\$187,300
D-2	Vessel 4 Allowance – Underdrain System and Air Scour Grid Inspection, Tests, and Repairs. Vessel Inspection and Connection Repairs	1	LS	ALLOWANCE	\$100,000
D-3	Vessel 4 Repair – Interior Protective Coating System	1	LS	--	\$346,100
D-4	Vessel 4 Repair – Plug Weld: Vessel Shell, Vessel Heads, Divider Cell, and Underdrain Plate	40	EA	\$185.00	\$7,400
D-5	Vessel 4 Repair – Remove and Replace: Vessel Shell	16	SF	\$2,125.00	\$34,000
D-6	Vessel 4 Repair – Remove and Replace: Vessel Heads	8	SF	\$2,250.00	\$18,000
D-7	Vessel 4 Repair – Underdrain Nozzle Location Steel Repair	50	EA	\$290.00	\$14,500
D-8	Vessel 4 – Cleaning and Disinfection	1	LS	\$16,000.00	\$16,000

DIVISION D TOTAL \$723,300



**BID/PROPOSAL
CITY OF SOUTH BEND**

Project Name: City of South Bend North Water Treatment Plant Improvements
Project Number: 119-011
For Bids Due: ~~November 9, 2021~~ January 25, 2022
Contractor Name: Bowen Engineering Corporation

Division E – Base Bid

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
E-1	Vessel 5 Media Replacement	1	LS	--	\$187,300
E-2	Vessel 5 Allowance – Underdrain System and Air Scour Grid Inspection, Tests, and Repairs. Vessel Inspection and Connection Repairs	1	LS	ALLOWANCE	\$100,000
E-3	Vessel 5 Repair – Interior Protective Coating System	1	LS	--	\$346,100
E-4	Vessel 5 Repair – Plug Weld: Vessel Shell, Vessel Heads, Divider Cell, and Underdrain Plate	40	EA	\$185.00	\$7,400
E-5	Vessel 5 Repair – Remove and Replace: Vessel Shell	16	SF	\$2,125.00	\$34,000
E-6	Vessel 5 Repair – Remove and Replace: Vessel Heads	8	SF	\$2,250.00	\$18,000
E-7	Vessel 5 Repair – Underdrain Nozzle Location Steel Repair	50	EA	\$290.00	\$14,500
E-8	Vessel 5 – Cleaning and Disinfection	1	LS	\$16,000.00	\$16,000
DIVISION E TOTAL					<u>\$723,300</u>

BID ALTERNATES

Bid Alternate #1 (indicate one): Additive Deductive

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1-1	Filter Vessel 3 Raw Water Header Replacement and 3/4" Valve Installation	1	LS	--	\$28,000

BID ALTERNATE #1 TOTAL \$28,000

Bid Alternate #2 (indicate one): Additive Deductive

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
2-1	Filter Vessel 4 Raw Water Header Replacement and 3/4" Valve Installation	1	LS	--	\$28,000

BID ALTERNATE #2 TOTAL \$28,000



**BID/PROPOSAL
CITY OF SOUTH BEND**

Project Name: City of South Bend North Water Treatment Plant Improvements
Project Number: 119-011
For Bids Due: ~~November 9, 2021~~ January 25, 2022
Contractor Name: Bowen Engineering Corporation

Bid Alternate #3 (indicate one): Additive Deductive

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
3-1	Filter Vessel 5 Raw Water Header Replacement and 3/4" Valve Installation	1	LS	--	\$28,000

BID ALTERNATE #3 TOTAL \$28,000

Bid Alternate #4 (indicate one): Additive Deductive

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
4-1	Media replacement of the filter sand filter media with preconditioned silica sand in lieu of GreensandPlus	1	LS	--	\$200,000

BID ALTERNATE #4 TOTAL \$200,000

BASE BID ITEMS:

Item No.	Description	Total Amount
	Division A – Base Bid	\$838,000
	Division B – Base Bid	\$707,100
	Division C – Base Bid	\$707,100
	Division D – Base Bid	\$723,300
	Division E – Base Bid	\$723,300

TOTAL BASE BID \$3,698,800

BID ALTERNATE ITEMS:

Item No.	Description	(indicate one for each Bid Alternate Item)		Total Amount
		Additive	Deductive	
Bid Alternate #1		<u>X</u>	___	\$28,000
Bid Alternate #2		<u>X</u>	___	\$28,000
Bid Alternate #3		<u>X</u>	___	\$28,000
Bid Alternate #4		___	<u>X</u>	\$200,000

TOTAL BID ALTERNATES -\$116,000

TOTAL DIVISIONAL BASE BIDS PLUS ALTERNATES \$3,582,800



**BID/PROPOSAL
CITY OF SOUTH BEND**

Project Name: City of South Bend North Water Treatment Plant Improvements
Project Number: 119-011
For Bids Due: November 9, 2021 January 25, 2022
Contractor Name: Bowen Engineering Corporation

The City of South Bend will award the subject project based on a review of all Base Bids or Base Bids plus Alternate(s) to the lowest, responsive, responsible bidder. The City of South Bend reserves the right to award the Base Bid or the Base Bid plus any combinations of Divisions and Alternate(s) with respect to available funding for the project.

Bidder (Firm): Bowen Engineering Corporation
Address: 8802 N. Meridian Street
City/State/Zip: Indianapolis, IN 46260 **Telephone Number:** (317) 842.2616

By 
(Signature)

Scot Evans / Secretary, Sr. VP/CFO
(Printed Name of Person Signing)



**CITY OF SOUTH BEND
MINORITY AND WOMEN BUSINESS ENTERPRISE INCLUSION PROGRAM PLAN
FORM MBE-1.0
MBE UTILIZATION PLAN**

This completed form should be supplied with Bids that pertain to City of South Bend Public Works Projects involving MBE participation. It is the bidder's sole responsibility to verify whether any listed minority-owned business meets the MBE qualifications.

Project Number: 119-011 Project Name: North Water Treatment Plant Improvements

Bidder: Bowen Engineering Corporation

Page 1 of 4

DIVISION A MBE GOAL: 1.2%

Name & Address of MBE	Primary Contact Person (Name/Telephone)	Scope of Work to be Performed (Attach scope/schedule if you need additional space)	Dollar Amount of MBE Component	Percentage of Total Base Bid
1st Class Logistics 2213 Saint Charles Ave South Bend, IN 46614	Bernard Cootee 574-993-0071	Trucking	\$10,500	1.25%
DIVISION A MBE TOTALS			\$10,500	1.25%

DIVISION B MBE GOAL: 1.2%

Name & Address of MBE	Primary Contact Person (Name/Telephone)	Scope of Work to be Performed (Attach scope/schedule if you need additional space)	Dollar Amount of MBE Component	Percentage of Total Base Bid
1st Class Logistics 2213 Saint Charles Ave South Bend, IN 46614	Bernard Cootee 574-993-0071	Trucking	\$10,500	1.48%
DIVISION B MBE TOTALS			\$10,500	1.48%



**CITY OF SOUTH BEND
MINORITY AND WOMEN BUSINESS ENTERPRISE INCLUSION PROGRAM PLAN
FORM MBE-1.0
MBE UTILIZATION PLAN**

DIVISION C MBE GOAL: 1.2%

Name & Address of MBE	Primary Contact Person (Name/Telephone)	Scope of Work to be Performed (Attach scope/schedule if you need additional space)	Dollar Amount of MBE Component	Percentage of Total Base Bid
1st Class Logistics 2213 Saint Charles Ave South Bend, IN 46614	Bernard Cootee 574-993-0071	Trucking	\$10,500	1.48%
DIVISION C MBE TOTALS			\$10,500	1.48%

DIVISION D MBE GOAL: 1.2%

Name & Address of MBE	Primary Contact Person (Name/Telephone)	Scope of Work to be Performed (Attach scope/schedule if you need additional space)	Dollar Amount of MBE Component	Percentage of Total Base Bid
1st Class Logistics 2213 Saint Charles Ave South Bend, IN 46614	Bernard Cootee 574-993-0071	Trucking	\$10,500	1.45%
DIVISION D MBE TOTALS			\$10,500	1.45%

DIVISION E MBE GOAL: 1.2%

Name & Address of MBE	Primary Contact Person (Name/Telephone)	Scope of Work to be Performed (Attach scope/schedule if you need additional space)	Dollar Amount of MBE Component	Percentage of Total Base Bid
1st Class Logistics 2213 Saint Charles Ave South Bend, IN 46614	Bernard Cootee 574-993-0071	Trucking	\$10,500	1.45%

**CITY OF SOUTH BEND
 MINORITY AND WOMEN BUSINESS ENTERPRISE INCLUSION PROGRAM PLAN
 FORM MBE-1.0
 MBE UTILIZATION PLAN**



DIVISION E MBE TOTALS			\$10,500 1.45%

ALTERNATE #1 MBE GOAL: 1.2%

Name & Address of MBE	Primary Contact Person (Name/Telephone)	Scope of Work to be Performed (Attach scope/schedule if you need additional space)	Dollar Amount of MBE Component	Percentage of Total Alternate #1 Bid
ALTERNATE #1 MBE TOTALS			\$0	0%

ALTERNATE #2 MBE GOAL: 1.2%

Name & Address of MBE	Primary Contact Person (Name/Telephone)	Scope of Work to be Performed (Attach scope/schedule if you need additional space)	Dollar Amount of MBE Component	Percentage of Total Alternate #2 Bid
ALTERNATE #2 MBE TOTALS			\$0	0%

**CITY OF SOUTH BEND
 MINORITY AND WOMEN BUSINESS ENTERPRISE INCLUSION PROGRAM PLAN
 FORM WBE-1.0
 WBE UTILIZATION PLAN**



This completed form should be supplied with Bids that pertain to City of South Bend Public Works Projects involving WBE participation. It is the bidder's sole responsibility to verify whether any listed woman-owned business meets the WBE qualifications.

Project Number: 119-011 Project Name: North Water Treatment Plant Improvements

Bidder: Bowen Engineering Corporation

Page 1 of 4

DIVISION A WBE GOAL: 4.3%

Name & Address of WBE	Primary Contact Person (Name/Telephone)	Scope of Work to be Performed (Attach scope/schedule if you need additional space)	Dollar Amount of WBE Component	Percentage of Total Base Bid
BUC Construction Supply, Inc. P.O. Box 4153 Lafayette, IN 47901	Theresa Butler 765-412-3484	Material Supply	\$5000	.60%
DIVISION A WBE TOTALS			\$5000	.60%

DIVISION B WBE GOAL: 4.3%

Name & Address of WBE	Primary Contact Person (Name/Telephone)	Scope of Work to be Performed (Attach scope/schedule if you need additional space)	Dollar Amount of WBE Component	Percentage of Total Base Bid
BUC Construction Supply, Inc. P.O. Box 4153 Lafayette, IN 47901	Theresa Butler 765-412-3484	Material Supply	\$5000	.70%
DIVISION B WBE TOTALS			\$5000	.70%

**CITY OF SOUTH BEND
 MINORITY AND WOMEN BUSINESS ENTERPRISE INCLUSION PROGRAM PLAN
 FORM WBE-1.0
 WBE UTILIZATION PLAN**



DIVISION C WBE GOAL: 4.3%

Name & Address of WBE	Primary Contact Person (Name/Telephone)	Scope of Work to be Performed (Attach scope/schedule if you need additional space)	Dollar Amount of WBE Component	Percentage of Total Base Bid
BUC Construction Supply P.O. Box 4153 Lafayette, IN 47901	Theresa Butler 765-412-3484	Material Supply	\$5000	.70%
DIVISION C WBE TOTALS			\$5000	.70%

DIVISION D WBE GOAL: 4.3%

Name & Address of WBE	Primary Contact Person (Name/Telephone)	Scope of Work to be Performed (Attach scope/schedule if you need additional space)	Dollar Amount of WBE Component	Percentage of Total Base Bid
BUC Construction Supply P.O. Box 4153 Lafayette, IN 47901	Theresa Butler 765-412-3484	Material Supply	\$5000	.70%
DIVISION D WBE TOTALS			\$5000	.70%

DIVISION E WBE GOAL: 4.3%

Name & Address of WBE	Primary Contact Person (Name/Telephone)	Scope of Work to be Performed (Attach scope/schedule if you need additional space)	Dollar Amount of WBE Component	Percentage of Total Base Bid
BUC Construction Supply P.O. Box 4153 Lafayette, IN 47901	Theresa Butler 765-412-3484	Material Supply	\$5000	.70%

**CITY OF SOUTH BEND
 MINORITY AND WOMEN BUSINESS ENTERPRISE INCLUSION PROGRAM PLAN
 FORM WBE-1.0
 WBE UTILIZATION PLAN**



DIVISION E WBE TOTALS			\$5000	.70%

ALTERNATE #1 WBE GOAL: 4.3%

Name & Address of WBE	Primary Contact Person (Name/Telephone)	Scope of Work to be Performed (Attach scope/schedule if you need additional space)	Dollar Amount of WBE Component	Percentage of Total Alternate #1 Bid
BUC Construction Supply P.O. Box 4153 Lafayette, IN 47901	Theresa Butler 765-412-3484	Material Supply	\$5000	17.85%
ALTERNATE #1 WBE TOTALS			\$5000	17.85%

ALTERNATE #2 WBE GOAL: 4.3%

Name & Address of WBE	Primary Contact Person (Name/Telephone)	Scope of Work to be Performed (Attach scope/schedule if you need additional space)	Dollar Amount of WBE Component	Percentage of Total Alternate #2 Bid
BUC Construction Supply P.O. Box 4153 Lafayette, IN 47901	Theresa Butler 765-412-3484	Material Supply	\$5000	17.85%
ALTERNATE #2 WBE TOTALS			\$5000	17.85%

**CITY OF SOUTH BEND
 MINORITY AND WOMEN BUSINESS ENTERPRISE INCLUSION PROGRAM PLAN
 FORM WBE-1.0
 WBE UTILIZATION PLAN**



ALTERNATE #3 WBE GOAL: 4.3%

Name & Address of WBE	Primary Contact Person (Name/Telephone)	Scope of Work to be Performed (Attach scope/schedule if you need additional space)	Dollar Amount of WBE Component	Percentage of Total Alternate #3 Bid
BUC Construction Supply P.O. Box 4153 Lafayette, IN 47901	Theresa Butler 765-412-3484	Material Supply	\$5000	17.85%
ALTERNATE #3 WBE TOTALS			\$5000	17.85%

ALTERNATE #4 WBE GOAL: 4.3%

Name & Address of WBE	Primary Contact Person (Name/Telephone)	Scope of Work to be Performed (Attach scope/schedule if you need additional space)	Dollar Amount of WBE Component	Percentage of Total Alternate #4 Bid
ALTERNATE #4 WBE TOTALS			\$0	0%

Submitted by: Scot M. Evans
 Print Name

Scot M. Evans
 Signature

1/25/22
 Date

**BOARD OF PUBLIC WORKS
AGENDA ITEM REVIEW REQUEST FORM**

Date	<u>04/15/2022</u>	Department	<u>Public Works</u>
Name	<u>Becca Plantz</u>	Phone Extension	<u>5998</u>
BPW Date	<u>05/10/2022</u>		

Review and Approval Required Prior to Submittal to Board

Diversity Compliance and Inclusion Officer	<input type="checkbox"/>	Officer Name	<u>Michael Patton</u>
BPW Attorney	<input type="checkbox"/>	Attorney Name	<u>Clara McDaniels</u>
Dept. Attorney	<input type="checkbox"/>	Attorney Name	<u> </u>
Purchasing	<input type="checkbox"/>		<u> </u>

Check the Appropriate Item Type – Required for All Submissions

<input type="checkbox"/> Professional Services Agreement	<input type="checkbox"/> Contract	<input type="checkbox"/> Proposal	
<input type="checkbox"/> Open Market Contract	<input type="checkbox"/> Amendment/Addendum	<input type="checkbox"/> Special Purchase, QPA	
<input type="checkbox"/> Bid Opening	<input checked="" type="checkbox"/> Bid Award	<input type="checkbox"/> Req. to Advertise	<input type="checkbox"/> Title Sheet
<input type="checkbox"/> Quote Opening	<input type="checkbox"/> Quote Award	<input type="checkbox"/> Reject Bids/Quotes	
<input type="checkbox"/> Proposal Opening	<input type="checkbox"/> C/O & PCA No. <u> </u>	<input type="checkbox"/> PCA	
<input type="checkbox"/> Chg. Order, No. <u> </u>	<input type="checkbox"/> Traffic Control	<input type="checkbox"/> Resolution	
<input type="checkbox"/> Other: <u> </u>		<input type="checkbox"/> Ease./Encroach	

Required Information

Company or Vendor Name	<u>Bowen Engineering Corporation</u>
New Vendor	<input type="checkbox"/> Yes <input type="checkbox"/> If Yes, Approved by Purchasing <input type="checkbox"/> No
MBE/WBE Contractor	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <u>Completed E-Verify Form Attached</u> <input type="checkbox"/> Yes <input type="checkbox"/> No
Project Name	<u>North Water Treatment Plant Improvements</u>
Project Number	<u>119-011</u>
Funding Source	<u>River West TIF & Water Works Capital</u>
Account No.	<u>PR-00012417</u>
Amount	<u>\$3,582,800</u>
Terms of Contract	<u>Lump Sums</u>
Purpose/Description	<u>Open Market Contract award for replacement of filter media in-kind, improvement to the vessels and their components, and raw water header replacement.</u>

For Change Orders Only

Amount of	<input type="checkbox"/> Increase	\$ <u> </u>
	<input type="checkbox"/> Decrease	(\$ <u> </u>)
Previous Amount		\$ <u> </u>
	Increase	<u> </u> %
	Decrease	(<u> </u> %)
Current Percent of Change:		<u> </u> %
New Amount		\$ <u> </u>
	Increase	<u> </u> %
	Decrease	(<u> </u> %)
Total Percent of Change:		<u> </u> %
Time Extension Amount:		<u> </u>
New Completion Date:		<u> </u>