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

June 25, 2024

Mr. Marcus Ward Demlon LLC 201 E. Broadway St. South Bend, IN 46601 demlonllc@gmail.com

RE: Quotation Award – Snow Route Sign Installation, Division 1 – Project No. 123-077

Dear Mr. Ward:

At its June 25, 2024 meeting, the Board of Public Works awarded the above referenced quotation to you in the amount of \$22,500.

Please forward the following documents <u>in one submittal by July 9, 2024</u> to my attention for Board of Public Works approval at <u>lhensley@southbendin.gov</u>:

- 1) One (1) signed original of the Contract (enclosed); and
- 2) Certificate of Insurance naming the City of South Bend as an additional insured.

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

Sincerely,

/s/ Theresa Heffner

Theresa Heffner, Clerk

Enclosures TH/lh



INTER-OFFICE MEMORANDUM

DEPARTMENT OF PUBLIC WORKS DIVISION OF ENGINEERING

TO: Theresa Heffner, Clerk

Board of Public Works

FROM: Chana Roschyk, Project Engineer

SUBJECT: Award Project No. 123-077.

Snow Route Sign Installation Division 1

DATE: June 20, 2024

Quotes were received and accepted On May 31, 2024, for the above project, which consisted of Snow Route Sign Installation Division 1.

The Quotes ranked as follows:

Snow Route Sign Division 1

Quoter	<u>Amount</u>
1. Demlon LLC	\$ 22,500.00
2. Legacy Consulting & Renovation	\$ 25,000.00
3. OUTDOOR CARE AND CUSTOM CREATIONS ,LLC	\$ 40,000.00
4. GROM SOLUTIONS LLC	\$ 45,615.00

I recommend award of a contract to the lowest responsive / responsible Quoter, <u>Demlon LLC</u> in the amount of <u>\$ 22,500.00</u>.

Sufficient funds have been appropriated from PR- 00033186.

Thank you for your consideration of this recommendation.

QUOTE/PROPOSAL CITY OF SOUTH BEND



PROJECT NAME Snow Route Sign Installation PROJECT NO. # 123-077 QUOTES DUE May 31, 2024 Division 1 - S. Michigan Item No. **Unit Price Total Amount** Description Quantity Unit Each 1 50 \$ 22,500 Installation of Snow Route Signs **Total Amount of Division 1** 22,506 Division 2 - S. Main **Total Amount** Item No. **Unit Price** Quantity Unit Description \$ 450 50 Each 22,500 Installation of Snow Route Signs **Total Amount of Division 2** 12,500 Division 3 - Lincoln Way Item No. Quantity Unit **Unit Price Total Amount** Description 22,500 Each Installation Snow Route Signs 50 1 **Total Amount of Division 3** Chegk if a company representative attended the following: Informational Meeting: Location TRC Date Attended: 01/18/24 Sign Installation Demonstration by Dept. of Public Works, Streets and Lighting Date Attended: 104/10/24 EMLON LLC Firm: 201 E. Broadway street South Bend IN Telephone Number: (317) 775-7966 46601 City/State/Zip: Fax Number: (By Marcus Ward (Signature)

Marcus Ward (Printed Name of Person Signing)

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



PROJECT NAME: Snow Route S PROJECT NO. # 123-077 QUOTES DUE		
(Must be completed	for all quotes. Please type or print)	
Date: 05/26/24 Firm:	DEMLON LLC	
Address: 201 E. Broadway 8	Street So. Bend Iv	
City/State/Zip: 46601	Telephone Number: (317) 776-	7966
Agent of Bidder (if Applicable): Morcus U	Vard	
Pursuant to notices given, the undersigned offer public works project of:	ers to furnish labor and/or material necess	ary to complete the
SNOW Route Sign Install	Division 1	
the City of South Bend, Indiana, in accordance w		
The City of South Bend, Department of Public		
	sum of (enter the Total Quote as shown on the	Proposal\
Twenty Two Thousand and Five Hund		
(Enter Sum of Total Quote plus Alternates show	wn on Proposal) (Nu	imerical)
addendums attached will be specifically referenced additional units of material included in the contract in the original contract if accepted by the City of Semization of the units shall be shown on a separal By	ct are needed, the cost of units must be the South Bend. If the quote is to be awarded	same as that shown d on a unit basis, the
	(Printed Name of Person Sign	ing)
AC	CCEPTANCE	
The above quote is accepted this	day of	20
Subject to the following conditions:		
CITY OF SOUTH BEND, INDIANA BOARD OF PUBLIC WORKS	A.	
tell Nuk	2 gn	
Elizabeth A. Maradik, President	Joseph R. Molnar, Vice	President
Do a Dive	Treson Alexander	
Gary A. Gilot, Member	Briana Micou, Member	
merg & miller	Luck for	
Murray L. Miller, Member	Attest: Theresa M. Het Date: June 25, 2024	

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

This Agreement is made and entered into this 25th Day of June, 2024, by and between Demlon LLC., (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:

PROJECT NO. 123-077

SNOW ROUTE SIGN INSTALLATION – DIVISION 1 DESCRIPTION:

SEE SPECIFICATIONS COMPLETION DATE:

AMOUNT: \$22,500 FUNDING: PR-00033186

The unit prices for this improvement were those prices as received and accepted by the Board on the 31st Day of May, 2024.

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.

	BOARD OF PUBLIC WORKS			DEMLON LLC	
•	CITY OF SOUTH BEND, INDIANA BOARD OF PUBLIC WORKS		_	Printed Name	
	BULL	2 M			
	Elizabeth A. Maradik, President	Joseph R. Molnar, Vice President		Signature	
	Dry a Dilot	Frem Don	-		
	Gary A. Gilot, Member	Briana Micou, Member			
	Miry & miller	July for			
	Murray L. Miller, Member	Attest: Theresa M. Heffner, Clerk			

Date: __June 25, 2024

When the prospective Contractor is unable to certify to any of the statements below, it shall attach an explanation to this Affidavit.

CONTRACTOR'S NON-COLLUSION AND NON-DEBARMENT AFFIDAVIT, CERTIFICATION REGARDING INVESTMENT WITH IRAN, EMPLOYMENT ELIGIBILITY VERIFICATION, NON-DISCRIMINATION COMMITMENT AND CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS OR FOUNDRY PRODUCTS

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

STATE OF Indiana)	
St. Joseph COUNTY) SS:	

The undersigned Contractor, being duly sworn upon his/her/its oath, affirms under the penalties of perjury that:

- 1. Contractor has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding. Contractor further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale; and
- 2. Contractor certifies by submission of this proposal that neither contractor nor any of its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency; and
- 3. Contractor has not, nor has any successor to, nor an affiliate of, Contractor, engaged in investment activities in Iran.
 - a. For purposes of this Certification, "Iran" means the government of Iran and any agency or instrumentality of Iran, or as otherwise defined at Ind. Code § 5-22-16.5-5, as amended from time-to-time.
 - b. As provided by Ind. Code § 5-22-16.5-8, as amended from time-to-time, a Contractor is engaged in investment activities in Iran if either:
 - i. Contractor, its successor or its affiliate, provides goods or services of twenty million dollars (\$20,000,000) or more in value in the energy sector of Iran; or
 - ii. Contractor, its successor or its affiliate, is a financial institution that extends twenty million dollars (\$20,000,000) or more in credit to another person for forty-five (45) days or more, if that person will (i) use the credit to provides goods and services in the energy sector in Iran; and (ii) at the time the financial institution extends credit, is a person identified on list published by the Indiana Department of Administration.

- 4. Contractor does not knowingly employ or contract with an unauthorized airen, nor retain any employee or contract with a person that the Contractor subsequently learns is an unauthorized alien. Contractor agrees that he/she/it shall enroll in and verify the work eligibility status of all of Contractor's newly hired employees through the E-Verify Program as defined by I.C. 22-5-1.7-3. Contractor's documentation of enrollment and participation in the E-Verify Program is included and attached as part of this bid/quote; and
- 5. Contractor shall require his/her/its subcontractors performing work under this public contract to certify that the subcontractors do not knowingly employ or contract with an unauthorized alien, nor retain any employee or contract with a person that the subcontractor subsequently learns is an unauthorized alien, and that the subcontractor has enrolled in and is participating in the E-Verify Program. The Contractor agrees to maintain this certification throughout the term of the contract with the City of South Bend, and understands that the City may terminate the contract for default if the Contractor fails to cure a breach of this provision no later than thirty (30) days after being notified by the City.
- 6. Persons, firms, partnerships, corporations, associations, or joint venturers awarded a contract by the City of South Bend through its agencies, boards, or commissions shall not discriminate against any employee or applicant for employment in the performance of a City contract with respect to hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment because of race, sex, religion, color, national origin, ancestry, age, gender expression, gender identity, sexual orientation or disability that does not affect that person's ability to perform the work.

In awarding contracts for the purchase of work, labor, services, supplies, equipment, materials, or any combination of the foregoing including, but not limited to, public works contracts awarded under public bidding laws or other contracts in which public bids are not required by law, the City, its agencies, boards, or commissions will consider the Contractor's good faith efforts to obtain participation by those subcontractors certified by the State of Indiana as a Minority Business ("MBE") or as a Women's Business Enterprise ("WBE") as a factor in determining the lowest, responsible, responsive bidder.

Contractors seeking the award of a City contract cannot be required to award a subcontract to an-MWBE; however, they may not unlawfully discriminate against said MBE/WBE. A finding of noncompliance or a discriminatory practice shall prohibit that Contractor from being awarded a City contract for a period of one (1) year from the date of such determination, and such determination may also be grounds for terminating the contact to which the discriminatory practice or noncompliance pertains.

7. The undersigned Contractor agrees that the following nondiscrimination commitment shall be made a part of any contract which it may henceforth enter into with the City of South Bend, Indiana or any of its agencies, boards or commissions.

Contractor agrees not to discriminate against or intimidate any employee or applicant for employment in the performance of this contract with privileges of employment, or any matter directly or indirectly related to employment, because of race, religion, color, sex, gender expression, gender identity, sexual orientation, handicap, national origin or ancestry. Breach of this provision may be regarded as material breach of contract.

I, the undersigned bidder or agent as contractor on a public works project, understand my statutory obligations to the use of steel products or foundry products made in the United States (I.C. 5-16-8-1). I hereby certify that I and all subcontractors employed by me for this project will use steel products or foundry products made in the United States on this project if awarded. I understand I have an affirmative duty to notify the City in my bid that my proposal does not include the use of steel products or foundry products made in the United States. I understand it is my sole obligation and responsibility to provide a justification to the City, subject to review and approval, why the cost of United States made steel or foundry products is unreasonable. Prior to award and upon submission of bid which does not use steel products or foundry products made in the United States, the City, through its director of public works, shall make a determination if the price of United States made steel or foundry is unreasonable. I understand that violations hereunder may result in forfeiture of contractual payments.

I hereby affirm under the penalties of perjury that the facts and information contained in the foregoing bid for public works are true and correct.

Dated this day of, 20 \(\frac{2}{3} \)	_
J	Demlon LLC
	Contractor/Bidder (Firm)
	Mar his Ward
	Signature of Contractor/Bidder or Its Agent
	Marcus Word President
	Printed Name and Title
Subscribed and sworn to before me this 28 My Commission Expires 1-25-2032 County of Residence	Prosting J. Simmons Notary Public St Joseph
Notary Public Se St. Josef	L. Simmons tal State of Indiana th County ther NP0754148 Expires 1/25/2032



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/18/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on

unis cerunicate does not confer ri	gnis to the certificate holder in fled of Su	· · · · · · · · · · · · · · · · · · ·	
PRODUCER		CONTACT NAME: Mark Mondientz	
Hoffman Insurance Group, Inc.		PHONE (A/C, No, Ext): (574)277-5511 FAX (A/C, No): (574)2	277-3707
52513 Gumwood Rd.		E-MAIL ADDRESS: markm@higagency.com	
		INSURER(S) AFFORDING COVERAGE	NAIC #
Granger	IN 46530	INSURER A : Erie Insurance Exchange	26271
INSURED		INSURER B: Erie Insurance Exchange	26271
Demlon, LLC		INSURER C :	
201 East Broadway		INSURER D:	
		INSURER E :	
South Bend	IN 46601	INSURER F:	
COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:	

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID OF ALMS.

		SIONS AND CONDITIONS OF SUCH							
INSR LTR	NSR TR TYPE OF INSURANCE		ADDL INSD	SUBR WVD	POLICY NUMBER	(MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
	X	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	\$ 1000000
		CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1000000
							MED EXP (Any one person)	\$ 5000	
Α			N	N	Q30-1021744	06/10/2024	06/10/2025	PERSONAL & ADV INJURY	\$ 1000000
	GEN	I'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 2000000	
	X	POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$ 2000000
		OTHER:			1				\$
	AU1	OMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$ 1000000
		ANY AUTO						BODILY INJURY (Per person)	\$
В		OWNED SCHEDULED AUTOS ONLY	N	N	Q30-1021744	06/10/2024	06/10/2025		\$
	X	HIRED AUTOS ONLY NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
									\$
		UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$
		EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$
		DED RETENTION \$							\$
		RKERS COMPENSATION EMPLOYERS' LIABILITY						PER OTH- STATUTE ER	
	ANY	PROPRIETOR/PARTNER/EXECUTIVE CER/MEMBER EXCLUDED?	N/A					E.L. EACH ACCIDENT	\$
	(Man	idatory in NH)						E.L. DISEASE - EA EMPLOYEE	\$
	DES	s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$
					1				
DES	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)								

CERTIFICATE HOLDER	CANCELLATION
City of South Bend and St. Joseph County 227 West Washington Street	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
South Bend, IN 46601	AUTHORIZED REPRESENTATIVE

Email: Fax:

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74016

No. 7847-25

REGISTRATION

\$125.00

ST. JOSEPH COUNTY AND CITY OF SOUTH BEND, INDIANA

June 18, 2024

WHEREAS, **DEMLON**, **LLC** having this day paid to the Building Department the sum of One Hundred Twenty Five Dollars and Zero Cents is hereby REGISTERED to operate in the unincorporated areas of ST. JOSEPH COUNTY and the CITY OF SOUTH BEND, as a

Building Contractor

THIS REGISTRATION EXPIRES: June 18, 2025

Randy James

-, Building Commissioner

201 E. BROADWAY STREET SOUTH BEND, IN 46601

(317)775-7966

THIS REGISTRATION IS NOT TRANSFERABLE

BOARD OF PUBLIC WORKS AGENDA ITEM REVIEW REQUEST FORM

Date:	06/20/2024					
Name: Chana Roschyk			Department of Public Works – Engineering Division			
BPW Date: June 25,2024		Phone Extension: 5922				
			Required Prior to Su	abmittal to Bo	oard	
Diversity Compliance and Inclusion Officer			Officer Name	Darius Lip	osey	
BPW Atto	rney	X	Attorney Name Michael Schmidt			
Dept. Atto	rney		Attorney Name	Michael S	<u>chmidt</u>	
Purchasing	7					
	Che	ck the A	Appropriate Item Type	– Required fo	or All Submissions	
Open Man Bid Open Quote Op Proposal	nal Services A rket Contract ing ening Opening		nt	endum	Proposal Special Purchase, QPA Req. to Advertise Reject Bids/Quotes PCA	Title Sheet
Other:	er, No		Traffic Control		Resolution Ease./Encroach	
Other.			Required Inf	formation	Lase./ Elicioach	
Company or Vendor Name New Vendor MBE/WBE Contractor Project Name Project Number Funding Source Account No. Amount Terms of Contract Special Contract Provisions Purpose/Description Demlon LLC Yes If Yes, Approved by Purchasing No Yes Completed E-Verify Form Attached No Project Number 123-077 Snow Route Sing Installation Division 1 Project Number PR-00033186 Account No. PR-00033186 S22,500 This quote is for the installation of 50 snow route signs division 1.					□ No	
		Increa	For Change O ase \$	rders Only		
Amount of		Decre	ease (\$)			
Previous Am	ount		\$ Ingranca	%		
Current Perce New Amount	ent of Change t		Increase	%) (%)		
Total Percent Time Extensi New Comple	on Amount:		Decrease ((%)		