

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. Matthew D. Cain  
HRP Construction, Inc.  
5777 Cleveland Road P.O Box 266  
South Bend, IN 46624  
[cindyv@hrpconstruction.com](mailto:cindyv@hrpconstruction.com)

RE: Rejection of Bid – Grand Trunk Western Railroad Water Main Replacement at  
Greenlawn Ave. and S. 30<sup>th</sup> St. – Project No. 122-041

Dear Mr. Cain:

At its June 25, 2024 meeting, the Board of Public Works approved the rejection of all bids for the above referenced project, due to the bid exceeding the available budget.

The project will be readvertised at a later date. 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  
DEPARTMENT OF PUBLIC WORKS  
DIVISION OF ENGINEERING**

**TO:** Board of Public Works Members  
**FROM:** Sarah Barber, P.E. Assistant City Engineer  
**SUBJECT:** Agenda Request – Reject Bid and RTA  
122-041 Grand Trunk Western Railroad Water Main Replacement at  
Greenlawn Avenue and S. 30<sup>th</sup> Street; PR 33297

**DATE:** June 18, 2024

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On June 11, 2024, the Board of Public Works received, opened and entered into the record public bids for Project No. 122-041 Grand Trunk Western Railroad Water Main Replacement at Greenlawn Avenue and S. 30<sup>th</sup> Street. One bid was received from HRP Construction Inc. (HRP) and is summarized in the table below:

Bidder	HRP
<b>Division 1</b> – Grand Trunk Railroad Water Main Replacement at Greenlawn Avenue	\$667,257
<b>Division 2</b> – Grand Trunk Railroad Water Main Replacement at S. 30 <sup>th</sup> Street	\$844,867
<b>Alternate 1</b> – Darden Road Hydrant Installation	\$278,000
<b>Alternate 2</b> – Lexington Ave and Ardmore Trail Hydrant Installations	\$217,500
<b>Total – Division 1 &amp; 2</b>	\$1,512,124
<b>Total – Division 1 &amp; 2 and Alternates 1 &amp; 2</b>	\$2,007,124

After reviewing the bid, the Division of Engineering recommends that the Board of Public Works reject the bid received for the subject project since the bid received exceeded the available budget for the project.

The Division of Engineering will review the Bid Plans and Bid Specifications in an effort to reassess the details of the work and timeline. Engineering would like to readvertise with a revised Bid Package.

For questions regarding the above recommendation or the subject project, contact Sarah Barber (Ext. 9805) at the Division of Engineering.

CITY OF SOUTH BEND, INDIANA  
BOARD OF PUBLIC WORKS

Elizabeth A. Maradik, President

Gary A. Gilot, Member

Murray L. Miller, Member

Joseph R. Molnar, Vice President

Briana Micou, Member

Attest: Theresa M. Heffner, Clerk

Date: June 25, 2024

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

Date	<u>06/18/2024</u>	Department	<u>Public Works</u>
Name	<u>Sarah Barber</u>	Phone Extension	<u>9805</u>
BPW Date	<u>06/25/2024</u>		

**Review and Approval Required Prior to Submittal to Board**

Diversity Compliance and Inclusion Officer	<input type="checkbox"/>	Officer Name	<u>Cynthia Simmons</u>
BPW Attorney	<input type="checkbox"/>	Attorney Name	<u>Michael Schmidt</u>
Dept. Attorney	<input type="checkbox"/>	Attorney Name	_____
Purchasing	<input type="checkbox"/>	<u>Mickey Lovey</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 type="checkbox"/> Bid Award	<input checked="" type="checkbox"/> Req. to Advertise	<input type="checkbox"/> Title Sheet
<input type="checkbox"/> Quote Opening	<input type="checkbox"/> Quote Award	<input checked="" type="checkbox"/> Reject Bids/Quotes	
<input type="checkbox"/> Proposal Opening	<input type="checkbox"/> C/O & PCA No. _____	<input type="checkbox"/> PCA	
<input type="checkbox"/> Chg. Order, No. _____	<input type="checkbox"/> Traffic Control	<input type="checkbox"/> Resolution	
<input type="checkbox"/> Other: _____		<input type="checkbox"/> Ease./Encroach	

**Required Information**

Company or Vendor Name	_____		
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	Completed E-Verify Form Attached	<input type="checkbox"/> Yes
	<input type="checkbox"/> WBE		<input type="checkbox"/> No
Project Name	<u>Grand Trunk Western Railroad Water Main Replacement at Greenlawn Avenue and S. 30<sup>th</sup> Street</u>		
Project Number	<u>122-041</u>		
Funding Source	<u>442007 Watermains, PR 33297</u>		
Account No.	_____		
Amount	_____		
Terms of Contract	<u>Unit Prices</u>		
Purpose/Description	<u>Request that the Board of Public Works reject the bid and provide approval to rebid the subject project. One bid was received and was above the engineer's estimate and City budget for the work.</u>		

**For Change Orders Only**

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