

The Agenda Review Session of the Board of Public Works was convened at 10:30 a.m. on April 23, 2026, by Board President Elizabeth A. Maradik, Vice President Joseph Molnar (joined the meeting at 10:37 a.m.), and Board Members Murray Miller (not present), Breana Micou, Abigail Magas and Board Attorney Michael Schmidt present. The Board of Public Works Clerk, Hillary R. Horvath, presented the Board with a proposed agenda of items presented by the public and by City Staff.

Board members discussed the following item(s) from the agenda.

OPENING OF QUOTATIONS

Zach Hurst, Senior Engineer, brought up item 3.A. Milkweed Commons Utility Hookups, Project No. 125-021C stated the goal of awarding the contract at the same meeting to stay on schedule. The work will require at least a partial, and possibly full, closure of the 500 block of Michigan Street near the Midas building. The timeline is being coordinated with utility hookups for the Monroe development across the street to avoid multiple street closures.

CHANGE ORDERS

Zach Hurst, Senior Engineer, discussed item 9. F. Amendment No. 2/Change Order No. 1 for the FA Wilhelm CMC contract on the Madison Street parking garage includes two components. First, it adds installation of a new Madison Street water main, which was originally omitted but is now being incorporated to avoid safety issues and coordination conflicts with multiple contractors; the cost is about \$600,000, under the \$750,000 budget. Second, it establishes a \$500,000 construction contingency that was previously overlooked, though \$800,000 had been planned within the overall GMP. The total change order is approximately \$1.1 million, representing a 16% increase to the \$6.8 million contract, which is within Indiana State Code limits.

REQUEST TO ADVERTISE

Caitlin Wyant, Project Engineer, addressed item 6.B. request to advertise for the Heartwood Commons TIF Project, which has a \$1 million budget under a development agreement. There are some outstanding technical and legal questions, such as whether a title sheet is required. The request is time-sensitive, as the developer must meet a state deadline and finalize financing by the end of June.

OPENING OF QUOTATIONS

Jacob Klosinski, Assistant City Engineer, briefly mentioned item 3.D. Water Treatment Chemicals for Wastewater Operations and noted this is an annual bid package for wastewater treatment chemicals, covering pricing for approximately five to six different chemicals.

CHANGE ORDERS

Jacob Klosinski, Assistant City Engineer, discussed item 5. B. Change Order No. 2 for the Youth Services Bureau and South Bend Thrive subdivision project accounts for final overruns and underruns, which were minimal at about 0.5% of the contract. Most cost changes stem from added scopes such as sidewalks and field adjustments to water and grading resulting in a total change of just over \$90,000. A project completion affidavit will be presented at the first May meeting to close out the project.

AGREEMENTS/CONTRACTS/PROPOSALS/ADDENDA

Jacob Klosinski, Assistant City Engineer, addressed item 9. D. Amendment No. 2 to Professional Services Agreement with A&Z Engineering, LLC, which covers additional services required due to changes in the water main design, including an increased casing size after bidding. The update includes revisions to permits, expanded construction administration, and on-site monitoring during boring operations with a geotechnical engineer and survey crew. Permitting with the railroad is in progress, with construction expected this summer, and a future increase to the construction contract will be brought forward once pricing is finalized.

PRIVILEGE OF THE FLOOR

ADJOURNMENT

There being no further business to come before the Board, President Maradik adjourned the meeting at 10:40 a.m.

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



Elizabeth A. Maradik, President



Joseph R. Molnar, Vice President



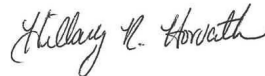
Murray L. Miller, Member



Breana N. Micou, Member



Abigail E. Magas, Member



Attest: Hillary R. Horvath, Clerk

Date: May 12, 2026

REGULAR MEETING

APRIL 28, 2026

The Regular Meeting of the Board of Public Works was convened at 9:33 a.m. on Tuesday, April 28, 2026, by Board President Elizabeth A. Maradik in the 4th Floor Public Meeting Room, Council Chambers of the City Hall Building, 215 S. Martin Luther King Jr. Blvd., Suite 400., South Bend, Indiana. The meeting was also streamed live to the public via Microsoft Teams. Board Clerk Hillary R. Horvath confirmed the presence of Board President Elizabeth A. Maradik, Vice President Joseph Molnar, and Board Members Murray Miller, Breana Micou, Abigail Magas and Board Attorney Michael Schmidt, with a roll call. President Maradik reminded virtual attendees to mute their microphones and turn off their cameras when not speaking, and to save their questions and comments for the Privilege of the Floor.

APPROVE MINUTES OF PREVIOUS MEETING

Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the minutes for the Agenda Review Session and Regular Meetings of the Board held on April 9, 2026, and April 14, 2026, were approved.

OPENING OF BIDS - RIVER GLEN OFFICE BUILDING DEMOLITION - PROJECT NO.

126-030 (PR-00046877)

This was the date set for receiving and opening sealed bids for the above referenced project. The Clerk tendered proof of publication of the Notice in the South Bend Tribune, which was found to be sufficient. The following bids were opened and publicly read:

RITSCHARD BROS., INC.

1204 W. Sample St

South Bend, IN 46619

Rit1204@datacruz.com

Bid was signed by Donald Ritschard, Jr.

Non-Collusion, Non-Discrimination Affidavit Form was completed

Five percent (5%) Bid Bond was submitted.

Three (3) MWBE Forms (1.0, 2.0, 2.1) were submitted

Two (2) of Two (2) Addendum Acknowledgements received.

BID:

Base Bid	\$793,876
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VEIT & COMPANY, INC

14000 Veit Place

Rogers, MN 55374

kyle.bares@veitusa.com

Bid was signed by Mr. Michael Mahn

Non-Collusion, Non-Discrimination Affidavit Form was completed

Five percent (5%) Bid Bond was submitted

Three (3) MWBE Forms (1.0, 2.0, 2.1) were submitted

Two (2) of Two (2) Addendum Acknowledgements received.

BID:

Base Bid	\$747,000
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DORE & ASSOCIATES, INC.

P.O. Box 338, Washington Ave.

Bay City, MI 48707

est@doreassoc.com

Bid was signed by Mr. Jason C. Dore

Non-Collusion, Non-Discrimination Affidavit Form was completed

Five percent (5%) Bid Bond was submitted

Three (3) MWBE Forms (1.0, 2.0, 2.1) were submitted

Two (2) of Two (2) Addendum Acknowledgements received.

BID:

Base Bid	\$649,500
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INDIANA EARTH, INC.

10343 McKinley Hwy.

Osceola, IN 46561

estimatorindianaeearth@yahoo.com

Bid was signed by Mr. Mark Osler

Non-Collusion, Non-Discrimination Affidavit Form was completed.

Five percent (5%) Bid Bond was submitted.

Three (3) MWBE Forms (1.0, 2.0, 2.1) were submitted

Two (2) of Two (2) Addendum Acknowledgements received.

BID:

Base Bid	\$618,950
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GREEN DEMOLITION CONTRACTORS, INC.

315 Brighton Street

LaPorte, IN 46350

mike@greendemolitioninc.com; kim@greendemolitioninc.com

Bid was signed by Michael Brough

Non-Collusion, Non-Discrimination Affidavit Form was completed

Five percent (5%) Bid Bond was submitted.

Three (3) MWBE Forms (1.0, 2.0, 2.1) were submitted

Two (2) of Two (2) Addendum Acknowledgements received.

BID:

Base Bid	\$733,800
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K.L.F. Enterprises2300 W. 167th St.

Markham, IL 60428

serfioe@klfent.com

Bid was signed by Mr. James Bracken

Non-Collusion, Non-Discrimination Affidavit Form was completed

Five percent (5%) Bid Bond was submitted
 Three (3) MWBE Forms (1.0, 2.0, 2.1) were submitted
 Two (2) of Two (2) Addendum Acknowledgements received.

BID:

Base Bid	\$442,000
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Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the above bids were referred to Engineering and DCI for review and recommendation.

OPENING AND AWARD OF QUOTATIONS – APPROVE CONTRACT – MILKWEED COMMONS UTILITY HOOKUPS – PROJECT NO. 126-030 (PR-00046877)

Zach Hurst advised that this was the date set for the receiving and opening of sealed quotations for the above referenced project. The following quotations were opened and read:

INDIANA EARTH, INC. - AWARDEE

10343 McKinley Hwy.
 Osceola, IN 46561

estimatorindianaeearth@yahoo.com

Quotation was submitted by Mr. Mark Osler
 Non-Collusion, Non-Discrimination Affidavit Form was completed.
 Three (3) Forms MWBE-1.0, 2.0, 2.1 were completed.

QUOTATION: \$189,940

Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the above quotations were referred to Engineering and DCI for review and recommendation. After reviewing those quotations, Zack Hurst, Engineer, recommended that the Board award the contract to the lowest responsive and responsible bidder, Indiana Earth, Inc., in the amount of \$189,940. Therefore, VP Molnar made a motion that the recommendation be accepted and the quotation awarded, and the contract approved as outlined above. Mr. Miller seconded the motion and carried it by roll call.

OPENING OF QUOTATIONS – THE POINTE AT RIVERWALK FRAMING AND DECKING – PROJECT NO. 124-069F (RIVER EAST TIF)

President Maradik advised that this was the date set for the receiving and opening of sealed quotations for the above referenced project. The following quotations were opened and read:

BIG C LUMBER

50860 Princess Way
 Granger, IN 46530

christian.hurley@bigclumber.com

Quotation was signed by Mr. Christian Hurley
 Non-Collusion, Non-Discrimination Affidavit Form was completed.
 Three (3) MWBE Forms (1.0, 2.0, 2.1) were not submitted

Base Quote	\$405,027.50
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Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the above quotations were referred to for review and recommendation.

OPENING OF QUOTATIONS – SOUTH BEND POLICE DEPARTMENT SERVER ROOM COOLING – PROJECT NO. 126-035

President Maradik advised that this was the date set for the receiving and opening of sealed quotations for the above referenced project. The following quotations were opened and read:

GRIFFEN PLUMBING AND HEATING

2310 Toledo Road
Elkhart, IN 46516

nate@griffenph.com

Quotation was signed by Nate Herhberger
Non-Collusion, Non-Discrimination Affidavit Form was completed
Three (3) MWBE Forms (1.0, 2.0, 2.1) were submitted
Two (2) of Two (2) Addendum Acknowledgements received.

BID:

Base Bid	\$166,057
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Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the above quotations were referred to for review and recommendation.

OPENING OF QUOTATIONS - WATER CHEMICALS FOR WASTEWATER 2026-2027 - (SEWAGE WORKS, WASTEWATER CAPITAL)

President Maradik advised that this was the date set for the receiving and opening of sealed quotations for the above referenced project. The following quotations were opened and read:

EVOQUA WATER TECHNOLOGIES LLC

2650 Tallevast Road
Sarasota, FL 34243

Jamie.thomas@xylem.com

Quotation was signed by Mr. David Morano
Non-Collusion, Non-Discrimination Affidavit Form was completed.
Indiana Local Business Preference Claim was NOT complete.

QUOTE:

Item No.	Est. Qty.	Item	Units	Unit Price	Total
1	150	Chlorine - 1 Ton Cylinders	Ton	No Bid	No Bid
2	90,000	Ferric Chloride	Gal.	No Bid	No Bid
3	100	Sulfur Dioxide - 1 Ton Cylinders	Ton	No Bid	No Bid
4	40,000	Dry Polymer Flocculent - 50/55 Lb. Polyethylene Bag	Lbs.	No Bid	No Bid
5	45,000	Calcium Nitrate	Gal.	\$3.30*	\$148,500
6	10,000	Sodium Hypochlorite, 12.5%	Gal.	No Bid	No Bid
				TOTAL	\$148,500

*PLEASE NOTE: Evoqua reserves the right to add a temporary fuel surcharge during the term of this Agreement in response to increased fuel cost volatility, including fluctuations in oil prices, in accordance with Evoqua's standard pricing practices

SOLENIS LLC

2475 Pinnacle Drive
Wilmington, DE 19803

cvaughanburns@solenis.com

Quotation was signed by Ms. Wendy Mueller
Non-Collusion, Non-Discrimination Affidavit Form was completed.
Indiana Local Business Preference Claim was NOT complete.

QUOTE:

Item No.	Est. Qty.	Item	Units	Unit Price	Total
1	150	Chlorine - 1 Ton Cylinders	Ton	No Bid	No Bid

2	90,000	Ferric Chloride	Gal.	No Bid	No Bid
3	100	Sulfur Dioxide - 1 Ton Cylinders	Ton	No Bid	No Bid
4	40,000	Dry Polymer Flocculent - 50/55 Lb. Polyethylene Bag	Lbs.	\$1.86	\$74,400
5	45,000	Calcium Nitrate	Gal.	No Bid	No Bid
6	10,000	Sodium Hypochlorite, 12.5%	Gal.	No Bid	No Bid
				TOTAL	\$74,400

PVS TECHNOLOGIES

10900 Harper Avenue

Detroit, MI 48213

sbarthel@pvschemicals.com / bids@pvschemicals.com;

Quotation was signed by Ms. Tatyana Lipanovich

Non-Collusion, Non-Discrimination Affidavit Form was completed.

Indiana Local Business Preference Claim was NOT complete.

QUOTE:

Item No.	Est. Qty.	Item	Units	Unit Price	Total
1	150	Chlorine - 1 Ton Cylinders	Ton	No Bid	No Bid
2	90,000	Ferric Chloride - PIX-111	Gal.	\$2.47	\$222,300
3	100	Sulfur Dioxide - 1 Ton Cylinders	Ton	No Bid	No Bid
4	40,000	Dry Polymer Flocculent - 50/55 Lb. Polyethylene Bag	Lbs.	No Bid	No Bid
5	45,000	Calcium Nitrate	Gal.	No Bid	No Bid
6	10,000	Sodium Hypochlorite, 12.5%	Gal.	No Bid	No Bid
				TOTAL	\$222,300

KEMIRA WATER SOLUTIONS4321 W. 6th St.

Lawrence, KS 66047

gayla.walker@kemira.com

Quotation was signed by Ms. Gayla Walker

Non-Collusion, Non-Discrimination Affidavit Form was completed.

Indiana Local Business Preference Claim was NOT complete.

QUOTE:

Item No.	Est. Qty.	Item	Units	Unit Price	Total
1	150	Chlorine - 1 Ton Cylinders	Ton	No Bid	No Bid
2	90,000	Ferric Chloride - PIX-111	Gal.	\$2.25	\$202,500
3	100	Sulfur Dioxide - 1 Ton Cylinders	Ton	No Bid	No Bid
4	40,000	Dry Polymer Flocculent - 50/55 Lb. Polyethylene Bag	Lbs.	No Bid	No Bid
5	45,000	Calcium Nitrate	Gal.	No Bid	No Bid
6	10,000	Sodium Hypochlorite, 12.5%	Gal.	No Bid	No Bid
				TOTAL	\$205,500

JCI JONES CHEMICALS INC.

600 Bethel Ave.

Beech Grove, IN 46107

smcelfresh@jcichem.com

Quotation was signed by Mr. Logan Halcomb

Non-Collusion, Non-Discrimination Affidavit Form was completed.

Indiana Local Business Preference Claim was NOT complete.

QUOTE:

Item No.	Est. Qty.	Item	Units	Unit Price	Total
1	150	Chlorine - 1 Ton Cylinders	Ton	\$1,360	\$204,000
2	90,000	Ferric Chloride	Gal.	No Bid	No Bid
3	100	Sulfur Dioxide - 1 Ton Cylinders	Ton	\$1,350	\$135,000
4	40,000	Dry Polymer Flocculent - 50/55 Lb. Polyethylene Bag	Lbs.	No Bid	No Bid
5	45,000	Calcium Nitrate	Gal.	No Bid	No Bid
6	10,000	Sodium Hypochlorite, 12.5%	Gal.	No Bid	No Bid
				TOTAL	\$339,000

POLYDYNE INC.

One Chemical Plant Rd.

Riceboro, GA 31323

swells@polydyneinc.com

Quotation was signed by Mr. Boyd Stanley

Non-Collusion, Non-Discrimination Affidavit Form was completed.

Indiana Local Business Preference Claim was NOT completed.

QUOTE:

Item No.	Est. Qty.	Item	Units	Unit Price	Total
1	150	Chlorine - 1 Ton Cylinders	Ton	No Bid	No Bid
2	90,000	Ferric Chloride	Gal.	No Bid	No Bid
3	100	Sulfur Dioxide - 1 Ton Cylinders	Ton	No Bid	No Bid
4	40,000	Dry Polymer Flocculent - 50/55 Lb. Polyethylene Bag	Lbs.	\$1.80	\$72,000
5	45,000	Calcium Nitrate	Gal.	No Bid	No Bid
6	10,000	Sodium Hypochlorite, 12.5%	Gal.	No Bid	No Bid
				TOTAL	\$72,000

UNIVAR SOLUTIONS USA LLC

4600 Dues Drive

Cincinnati, OH 45246

shelley.riggle@univarsolutions.com

Quotation was signed by Ms. Shelley Riggle

Non-Collusion, Non-Discrimination Affidavit Form was completed.

Indiana Local Business Preference Claim was NOT completed.

QUOTE:

Item No.	Est. Qty.	Item	Units	Unit Price	Total
1	150	Chlorine - 1 Ton Cylinders	Ton	No Bid	No Bid
2	90,000	Ferric Chloride	Gal.	No Bid	No Bid
3	100	Sulfur Dioxide - 1 Ton Cylinders	Ton	No Bid	No Bid
4	40,000	Dry Polymer Flocculent - 50/55 Lb. Polyethylene Bag	Lbs.	No Bid	No Bid
5	45,000	Calcium Nitrate	Gal.	No Bid	No Bid
6	10,000	Sodium Hypochlorite, 12.5%	Gal.	\$2.22	\$22,200
				TOTAL	\$22,200

ALEXANDER CHEMICAL CORPORATION

7593 S. First Rd.

LaPorte, IN 46350

Cheyenne.haney@alexchem.com

Quotation was signed by Mr. Robert Davidson
 Non-Collusion, Non-Discrimination Affidavit Form was completed.
 Indiana Local Business Preference Claim was submitted.

QUOTE:

Item No.	Est. Qty.	Item	Units	Unit Price	Total
1	150	Chlorine - 1 Ton Cylinders	Ton	\$1,249	\$187,350
2	90,000	Ferric Chloride	Gal.	No Bid	No Bid
3	100	Sulfur Dioxide - 1 Ton Cylinders	Ton	\$1,244	\$124,400
4	40,000	Dry Polymer Flocculent - 50/55 Lb. Polyethylene Bag	Lbs.	No Bid	No Bid
5	45,000	Calcium Nitrate	Gal.	No Bid	No Bid
6	10,000	Sodium Hypochlorite, 12.5%	Gal.	No Bid	No Bid
				TOTAL	\$311,750

USALCO

2601 Cannery Avenue
 Baltimore, MD 21226
bmccoy@usalco.com

Submitted a letter stating they could not participate in this year's chemical bid.
 Letter was signed by Mr. Brett McCoy

BID:

Item No.	Est. Qty.	Item	Units	Unit Price	Total
1	150	Chlorine - 1 Ton Cylinders	Ton	No Bid	No Bid
2	90,000	Ferric Chloride	Gal.	No Bid	No Bid
3	100	Sulfur Dioxide - 1 Ton Cylinders	Ton	No Bid	No Bid
4	40,000	Dry Polymer Flocculent - 50/55 Lb. Polyethylene Bag	Lbs.	No Bid	No Bid
5	45,000	Calcium Nitrate	Gal.	No Bid	No Bid
6	10,000	Sodium Hypochlorite, 12.5%	Gal.	No Bid	No Bid
				TOTAL	No Bid

Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the above quotations were referred to Engineering for review and recommendation.

OPENING OF QUOTATIONS - WEST WASHINGTON MID-BLOCK CROSSING - PROJECT NO. 124-070 (PR-00047509)

President Maradik advised that this was the date set for the receiving and opening of sealed quotations for the above referenced project. The following quotations were opened and read:

PREMIUM CONCRETE SERVICES

712 Richmond St.
 Elkhart, IN 46516
rbecker@premiumservices.group

Quotation was submitted by Mr. Rob Becker
 Non-Collusion, Non-Discrimination Affidavit Form was completed.
 Three (3) Forms MWBE-1.0, 2.0, 2.1 were completed.

QUOTATION:

Base Quote	\$112,198
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MILESTONE CONTRACTORS L.P.

24358 State Road 23

South Bend, IN 46614

akrueger@milestonelp.com, dhilary@milestonelp.com

Quotation was signed by Mr. Dustin Hilary

Non-Collusion, Non-Discrimination Affidavit Form was completed.

Three (3) Forms MWBE-1.0, 2.0, 2.1 were completed.

QUOTATION:

Base Quote	\$149,903
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RIETH-RILEY CONSTRUCTION CO., INC.

25200 State Road 23

South Bend, IN 46614

ralvarado@rieth-riley.com; amazocchi@rieth-riley.com

Quotation was signed by Mr. Ruben Alvarado

Non-Collusion, Non-Discrimination Affidavit Form was completed.

Three (3) Forms MWBE-1.0, 2.0, 2.1 were completed.

QUOTATION:

Base Quote	\$133,033.30
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Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the above quotations were referred to for review and recommendation.

OPENING OF QUOTATIONS – VETERAN’S MEMORIAL PARK TWYCKENHAM SIDEWALK – PROJECT NO. 125-077 (PR-00047518)

President Maradik advised that this was the date set for the receiving and opening of sealed quotations for the above referenced project. The following quotations were opened and read:

PREMIUM CONCRETE SERVICES

712 Richmond St.

Elkhart, IN 46516

rbecker@premiumservices.group

Quotation was submitted by Mr. Rob Becker

Non-Collusion, Non-Discrimination Affidavit Form was completed.

Five percent (5%) Bid Bond was submitted.

Three (3) Forms MWBE-1.0, 2.0, 2.1 were completed.

QUOTATION:

Base Quote	\$179,840
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MILESTONE CONTRACTORS L.P.

24358 State Road 23

South Bend, IN 46614

akrueger@milestonelp.com, cmitcham@milestonelp.com

Quotation was signed by Mr. Dustin Hilary

Non-Collusion, Non-Discrimination Affidavit Form was completed.

Five percent (5%) Bid Bond was submitted.

Three (3) Forms MWBE-1.0, 2.0, 2.1 were completed.

QUOTATION:

Base Quote	\$180,195
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RIETH-RILEY CONSTRUCTION CO., INC.

25200 State Road 23

South Bend, IN 46614

gvanparys@rieth-riley.com

Quotation was signed by Mr. Ruben Alvarado

Non-Collusion, Non-Discrimination Affidavit Form was completed.

Three (3) Forms MWBE-1.0, 2.0, 2.1 were completed.

QUOTATION:

Base Quote	\$218,589.95
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SELGE CONSTRUCTION CO., INC.

2833 South 11th Street

Niles, MI 49120

bkuhns@selgeconstruction.com

Quotation was submitted by Mr. Robert P. Kuhns

Non-Collusion, Non-Discrimination Affidavit Form was completed.

Five percent (5%) Bid Bond was submitted.

Three (3) Forms MWBE-1.0, 2.0, 2.1 were completed.

QUOTATION:

Base Quote	\$175,515.25
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Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the above quotations were referred to for review and recommendation.

AWARD BID – SALE OF CITY-OWNED PROPERTY – 3814 S. MICHIGAN ST.

Erin Michaels, Community Investment, advised the Board that on April 14, 2026, bids were received and opened for the above referenced contract. After reviewing those bids, Ms. Michaels recommended that the Board award the contract to the lowest responsive and responsible bidder K.R. Palmer, 2528 Mishawka Ave., South Bend, IN 46615, in the amount of \$7,706 with associated fees the total amount of \$7,550. Therefore, Ms. Magas made a motion that the recommendation be accepted, and the bid be awarded as outlined above. Mr. Miller seconded the motion, which carried by roll call.

AWARD BID – SALE OF CITY-OWNED PROPERTY – VACANT LOT 39 – S. MICHIGAN ST.

Erin Michaels, Community Investment, advised the Board that on April 14, 2026, bids were received and opened for the above referenced contract. After reviewing those bids, Ms. Michaels recommended that the Board award the contract to the lowest responsive and responsible bidder K.R. Palmer, 2528 Mishawka Ave., South Bend, IN 46615, in the amount of \$8,606 with associated fees the total amount of \$8,450. Therefore, VP Molnar made a motion that the recommendation be accepted, and the bid be awarded as outlined above. Mr. Miller seconded the motion, which carried by roll call.

AWARD BID AND APPROVE CONTRACT – 2026 TRAFFIC CALMING – PROJECT NO. 126-023 (PR-00046576)

Charlotte Brach, Engineering, advised the Board that on April 14, 2026, bids were received and opened for the above referenced project. After reviewing those bids, Ms. Brach recommended that the Board award the contract to the lowest responsive and responsible bidder, Premium Concrete Services, in the amount of \$377,170, base bid plus alternate no.1. Therefore, VP Molnar made a motion that the recommendation be accepted, and the bid be awarded, and the contract approved as outlined above. Mr. Miller seconded the motion, which carried by roll call.

AWARD BID AND APPROVE CONTRACT – 2026 STREET AND SEWER MATERIALS BID– PROJECT NO. 126-015 (FUNDS 202, 251, 266, 412, 640, 641)

Dan Jones, Engineering, advised the Board that on April 14, 2026, bids were received and opened for the above referenced project. After reviewing those bids, Mr. Jones recommended that the Board award the contract to the lowest responsive and responsible bidder, Ozinga Ready Mix - Division A: Klink Trucking, Inc.- Division B, Item B-1, B-3, B-4, and B-6: Division B, Item B-2, no bids received, City recommendation to proceed to open market: Penn Soils LLC. - Division B, Items B-5: BUC Construction Supply, Inc. - Division C, American Highway Products - Division D: Ennis-Flint Inc. - Division E, Items E-1, E-2, E-3, and E-4 – Division E, Item E-5 - No bids received, will proceed; City recommendation to proceed to open market: - Division F, Item F-1 No bids received, will proceed open market:

Bit- Mat Products of Indiana - Division G, Items G-1 and G-2: Division G, Item G-3 – No bids received, will proceed; City recommendation to proceed to open market. Therefore, VP Molnar made a motion that the recommendation be accepted, and the bids be awarded, and the contract approved as outlined above. Mr. Miller seconded the motion, which carried by roll call.

AWARD BID AND APPROVE CONTRACT – 2026 ASPHALT MATERIALS BID – PROJECT NO. 126-016 (FUNDS 251, 266, 412)

Dan Jones, Engineering, advised the Board that on April 14, 2026, bids were received and opened for the above referenced project. After reviewing those bids, Mr. Jones recommended that the Board award the contract to the lowest responsive and responsible bidder, Milestone Contractors, L.P. Therefore, VP Molnar made a motion that the recommendation be accepted, and the bid be awarded, and the contract approved as outlined above. Mr. Miller seconded the motion, which carried by roll call.

APPROVE CHANGE ORDER NO. 2 – RIVERFRONT WEST URBAN NEIGHBORHOOD DEVELOPMENT – PROJECT NO. 121-067 (PO-004183)

President Maradik advised that Charlotte Brach, Engineering, has submitted change order number 2 on behalf of C&E Excavating, Inc., indicating a time extension for Milestone 3 with be sixty (60) days with a new completion date of July 31, 2027, and Milestone 4 with ninety (90) days with a new completion date of October 31, 2027. Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the change order was approved.

APPROVE CHANGE ORDER NO. 2 – YOUTH SERVICES BUREAU/SOUTH BEND THRIVE SUBDIVISION AND OFF-SITE IMPROVEMENTS – PROJECT NO. 123-011 (PO-0029777)

President Maradik advised that Jacob Klosinski, Engineering, has submitted change order number 2 on behalf of Rieth-Riley Construction Co., Inc., indicating the contract amount be increased by \$90,378.77 with an additional three-hundred and four (304) days for a new contract sum, including this change order, in the amount of \$3,537,249.26 and a completion date of May 31, 2025. Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the change order was approved.

APPROVE CHANGE ORDER NO. 2 – SORIN PARK PLAYGROUND INSTALLATION – PROJECT NO. 125-076 (PR-00045207)

President Maradik advised that Lidya Abreha, Engineering, has submitted change order number 2 on behalf of Ann Bernard Construction, LLC, indicating the contract amount be increased by \$3,5007 for a new contract sum, including this change order, in the amount of \$28,040. Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the change order was approved.

APPROVE CHANGE ORDER NO. 1 – MADISON LIFESTYLE DISTRICT – PROJECT NO. 123-074 (PO-0037917)

President Maradik advised that Zach Hurst, Engineering, has submitted change order number 1 on behalf of F.A. Wilhelm, indicating the contract amount be increased by \$1,110,176 for a new contract sum, including this change order, in the amount of \$7,939,176. Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the change order was approved.

APPROVAL OF REQUEST TO ADVERTISE FOR THE RECEIPT OF BIDS AND TITLE SHEET – CENTURY CENTER KITCHEN DUCT REPLACEMENT – PROJECT NO. 125-060 (PR-00047596)

In a memorandum to the Board, Nifemi Oluwatomini, Engineering, requested permission to advertise for the receipt of bids for the above referenced project. Also presented at this time for approval and execution was the title sheet. Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the above request to advertise was approved, and the title sheet was approved and signed.

TABLED - APPROVAL OF REQUEST TO ADVERTISE FOR THE RECEIPT OF BIDS AND TITLE SHEET - HEARTWOOD COMMONS TIF PROJECT - PROJECT NO. 126-031 (PR-00047578)

In a memorandum to the Board, Caitlin Wyant, Engineering, requested permission to advertise for the receipt of bids for the above referenced project. Also presented at this time for approval and execution was the title sheet. Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the above request to advertise was tabled until the May 12, 2026 meeting.

APPROVAL OF REQUEST TO ADVERTISE FOR THE RECEIPT OF PROPOSALS - SOUTH BEND ABIS SYSTEM 2026-2036 CONTRACT

In a memorandum to the Board, Aaron Knepper, South Bend Police Department requested permission to advertise for the receipt of bids for the above referenced project. Therefore, upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the above request was approved.

ADOPT RESOLUTION NO. 16-2026 - A RESOLUTION OF THE CITY OF SOUTH BEND, INDIANA BOARD OF PUBLIC WORKS ACCEPTING THE TRANSFER OF REAL PROPERTY FROM THE SOUTH BEND PUBLIC TRANSPORTATION CORPORATION

Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the following resolution was adopted by the Board of Public Works:

RESOLUTION NO. 16-2026

A RESOLUTION OF THE BOARD OF PUBLIC WORKS OF THE CITY OF SOUTH BEND, INDIANA, ACCEPTING THE TRANSFER OF REAL PROPERTY FROM THE SOUTH BEND PUBLIC TRANSPORTATION CORPORATION

WHEREAS, the City of South Bend, Indiana, Board of Public Works (the "Board") has custody of real property owned by the City of South Bend, Indiana (the "City") pursuant to Indiana Code 36-9-6-3; and

WHEREAS, pursuant to the terms of a certain Lease between the Board and the South Bend Public Transportation Corporation ("TRANSPO") dated January 5, 2006 (the "Lease"), TRANSPO intends to convey to the City certain real property, commonly known as the Main/Colfax Parking Garage property and more particularly described in attached Exhibit A (the "Property"), by the Quitclaim Deed attached hereto as Exhibit B (the "Deed"); and

WHEREAS, the steps required to obtain approval by the FTA for the transfer of the Property as described herein are currently in process and the transfer contemplated under this resolution shall be contingent on final approval by the FTA.

WHEREAS, it is anticipated that TRANSPO will adopt a resolution to effectuate this transfer; and

WHEREAS, the Board desires to express its acceptance of the Deed conveying the Property to the City under the terms of the Lease; and

WHEREAS, the Board desires to appoint one of its members to take all actions necessary to complete the transfer of the Property from TRANSPO to the City.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF SOUTH BEND, INDIANA, AS FOLLOWS:

1. The Board hereby accepts TRANSPO's conveyance of the Property to the City as set forth in the Deed pursuant to the terms of the Lease.
2. The Board hereby appoints Mr. Joseph Molnar, employee of the Department of Community Investment and a member of the Board, as the Board's authorized representative in completing the transfer of the Property.

3. This Resolution shall be in full force and effect upon its adoption.

ADOPTED at a meeting of the Board of Public Works of the City of South Bend, Indiana held on April 28, 2026, at 215 S. Dr. Martin Luther King Jr. Blvd., Suite 300, South Bend, Indiana 46601.

CITY OF SOUTH BEND
BOARD OF PUBLIC WORKS
s/ Elizabeth A. Maradik
s/ Joseph R. Molnar
s/ Murray L. Miller
s/ Breana N. Micou
s/ Abigail E. Magas

ATTEST:
s/ Hillary R. Horvath, Clerk

ADOPT RESOLUTION NO. 17-2026 – A RESOLUTION OF THE CITY OF SOUTH BEND, INDIANA BOARD OF PUBLIC WORKS FOR THE DISPOSAL OF SURPLUS PROEPRTY PATROLMAN DAVID RYAN’S FIREARM

Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the following resolution was adopted by the Board of Public Works:

**RESOLUTION NO. 17-2026
A RESOLUTION OF THE CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS FOR THE
DISPOSAL OF SURPLUS PROPERTY**

WHEREAS, I.C. 36-9-6-1 gives the Board of Public Works of the City of South Bend the right and duty to have custody of, control of, use of, and dispose of in accordance with Indiana statutes, all real and personal property owned by the City of South Bend; and

WHEREAS, the Common Council of the City of South Bend passed as amended on January 11, 1988, Ordinance No. 7847-88 which mandates the Board of Public Works of the City of South Bend to determine that the sidearm of a police officer who retires in good standing is surplus property and no longer useful to the City of South Bend; and

WHEREAS, **PATROLMAN FIRST CLASS DAVID RYANS** retired effective March 28th, 2026 from the South Bend Police Department after twenty-eight (28) years of service, and the Police Merit Board of the City of South Bend has determined that he retired in good standing; and

WHEREAS, I.C. 5-22-22-1 permits and establishes procedures for disposal of personal property which is no longer needed by the City and which is unfit for the purpose for which it was intended;

NOW, THEREFORE, BE IT RESOLVED by the Board of Public Works of the City of South Bend that handgun Serial No. FJN4035, a Smith and Wesson M&P Handgun, is no longer needed by the City and is unfit for the purpose for which it was intended and has an estimated fair market value of less than Five Hundred Dollars (\$500.00).

BE IT FURTHER RESOLVED that said property be disposed of and removed from the City inventory.

ADOPTED this 28th day of April, 2026.

CITY OF SOUTH BEND
BOARD OF PUBLIC WORKS
s/ Elizabeth A. Maradik
s/ Joseph R. Molnar
s/ Murray L. Miller

s/ Breana N. Micou
s/ Abigail E. Magas

ATTEST:

s/ Hillary R. Horvath, Clerk

ADOPT RESOLUTION NO. 18-2026 – A RESOLUTION OF THE CITY OF SOUTH BEND, INDIANA BOARD OF PUBLIC WORKS APPROVING THE DONATION OF POLICE EQUIPMENT – TWO (2) 2015 FORD TAURUS POLICE VEHICLES

Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the following resolution was adopted by the Board of Public Works:

**RESOLUTION NO. 18-2026
A RESOLUTION OF THE SOUTH BEND INDIANA BOARD OF PUBLIC WORKS
APPROVING THE DONATION OF POLICE EQUIPMENT**

WHEREAS, the City of South Bend Board of Public Works (the “Works Board”) exists and operates pursuant to Ind. Code 36-9-6-1 and South Bend Municipal Code § 2-50; and

WHEREAS, Ind., Code 36-9-6-1 gives the Works Board the right and duty to have custody of, control of, use of, and dispose of in accordance with Indiana statutes, all real and personal property owned by the City of South Bend, Indiana (the “City”), including property used by the South Bend Police Department (“SBPD”); and

WHEREAS, the SBPD possesses certain property, namely: used Two (2) 2015 Ford Taurus Police Vehicles (“Vehicles”) which have been retired from service and deemed surplus property pursuant to Ind. Code § 5-22-22-12; and

WHEREAS, Sgt. Aaron M. Knepper, of the SBPD, has made known to the SBPD the significant need for police and emergency services equipment for use by smaller public safety agencies throughout the State for the provision of emergency services; and

WHEREAS, the SBPD wishes to gift the Two (2) Vehicles to the Shirley (IN) Police Department, (the “Donees”); and

WHEREAS, pursuant to Ind. Code § 5-22-22-12(e), a governmental body may transfer title of surplus property to a police department by sale, gift, or another arrangement acceptable to the governmental body.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF SOUTH BEND BOARD OF PUBLIC WORKS AS FOLLOWS:

1. The City of South Bend Board of Public Works hereby approves the donation and transfer of the two (2) 2015 Ford Taurus Police Vehicles from the SBPD to the Shirley, Indiana Police Department, and authorizes staff of the SBPD to work with the Shirley, Indiana Police Department to carry out any and all actions necessary to facilitate the transfer.

2. This Resolution will be in full force and effect upon its adoption by the City of South Bend Board of Public Works.

ADOPTED at a regular meeting of the City of South Bend Board of Public Works held on April 28th, 2026.

CITY OF SOUTH BEND
BOARD OF PUBLIC WORKS
s/ Elizabeth A. Maradik
s/ Joseph R. Molnar
s/ Murray L. Miller
s/ Breana N. Micou
s/ Abigail E. Magas

ATTEST:

s/ Hillary R. Horvath, Clerk

APPROVAL OF AGREEMENTS/CONTRACTS/PROPOSALS/ADDENDA

The following agreements/contracts/proposals/addenda were submitted to the Board for approval:

Type	Business	Description	Amount/ Funding	Motion/ Second
Real Property Transfer Agreement	Affordable HomeMatters Indiana, LLC	Transfer of Property at 530 Blaine Ave. for Development of Affordable Housing	NA	VP Molnar/Mr. Miller
Amendment No. 1 to Professional Services Agreement	Alliance Architects, Inc.	Additional Design Services, Construction Plans, and Specs for the Streets Department Locker Room Expansion Project, Project No. 126-004	\$11,000 (PR-00045508)	VP Molnar/Mr. Miller
Amendment No. 1 to Professional Services Agreement	SJCA Inc.	Full Design for Sidewalk & Storm Sewer Extension on the Northside of Ireland Rd. for the Ireland Rd. Sidewalk Connector, Project No. 125-036	\$53,700 (PO-0040748)	VP Molnar/Mr. Miller
Amendment No. 2 to Professional Services Agreement	A&Z Engineering, LLC	Additional Engineering Services, Including Railroad Permit Resubmission, Construction Observation, Geotechnical Services, and Survey Services for the Greenlawn Water Main Replacement Project, Project No. 122-041	\$37,190 (PO-0017156)	VP Molnar/Mr. Miller
Contract	C.H. Garmong & Son, Inc.	Pre-Construction Contract for Chosen CM from the RFP Process for the Main St. Parking Garage CMc and the General Approach to the Eventual GMP, Project No. 125-065	\$15,000 (PO-0047561)	VP Molnar/Ms. Magas: Mr. Miller opposed
Amendment No. 1 to Agreement to Buy and Sell Real Estate	Roger & Andrea Morton	Extend Possession Date of the Property at 1839-1837 Randolph St. to Twelve (12) Months to Allow More Time for the Sellers to Purchase a New Residence and Relocate Personal Property	NA	VP Molnar/Mr. Miller

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APPROVAL OF LICENSE AND PERMIT APPLICATIONS

The following license and permit applications were presented for approval:

Applicant	Description	Date/Time	Location	Motion Carried
Council Oak Spa	Massage Establishment Renewal		3302 Portage Ave.	VP Molnar/Mr. Miller
Heart2Heart Massage & Wellness	Massage Establishment Renewal		310 N. Ironwood Dr.	VP Molnar/Mr. Miller
L&L Bodywork LLC	Massage Establishment Renewal		3524 Mishawaka Ave.	VP Molnar/Mr. Miller
Therapeutic Indulgence	Massage Establishment Renewal		903 E. Jefferson Blvd.	VP Molnar/Mr. Miller
AB Reflexology & Massage	Massage Establishment Renewal		2614 S. Michigan St.	VP Molnar/Mr. Miller
King Massage	Denied - Massage Establishment Renewal		2052 E. Ireland Rd.	VP Molnar/Mr. Miller
Homestead Steaks LLC	Transient Merchant	May 8-12, 2026/ 10:00 a.m. to 7:00 p.m.	4640 S. St. Joseph St. – Menard’s Parking Lot	VP Molnar/Mr. Miller
The Early Bird Eatery	Sidewalk Café Permit - Renewal	Monday-Friday 8:00 a.m. to 2:00 p.m./Saturday-Sunday 9:00 a.m. to 2:00 p.m.	117 E. Wayne St.	VP Molnar/Mr. Miller
Ivy Alley Social House	Sidewalk Café Permit – New	Tuesday-Sunday/ 11:00 a.m. to 11:00 p.m.	321 W. Wayne St.	VP Molnar/Mr. Miller
F.A. Wilhelm Construction Co., Inc.	Long Term Occupancy Permit	March 30, 2026 to December 31, 2027	Madison St. between Michigan St. and Main St.	VP Molnar/Mr. Miller
Ancon Construction	Long Term Occupancy Permit	May 2026 through September 2026	Sidewalks abutting 2614, 2616, & 2626 Main St. and 109 E. Eckman St.	VP Molnar/Mr. Miller

FAVORABLE RECOMMENDATION - PETITION TO VACATE THE RIGHT OF WAY AT 710 & 718 NAPOLEON ST

President Maradik indicated that Dave and Jennifer Ludwig, has submitted a request to vacate the above referenced right of way. Ms. Maradik advised the Board is in receipt of favorable recommendations concerning this vacation petition from the Public Works Department, Fire Department, Police Department, and Community Investment who all state the request does meet the criteria of I.C. 36-7-3-13. Therefore, VP Molnar made a motion to send a favorable recommendation subject to the sidewalk being entirely within the newly established right-of-way and remain to the south of the existing established trees and installation of ADA ramps to the Common Council. Mr. Miller seconded the motion which carried by roll call.

APPROVE/DENY TRAFFIC CONTROL DEVICES

Upon a motion made by VP Molnar, seconded by Mr. Miller and carried by roll call, the following traffic control device request was approved:

REMOVALS: Accessible Parking Space Sign
 LOCATION: 718 S. 28th St.
 725 S. 27th St.
 1117 Roosevelt St.
 REMARKS: All Criteria Met

RATIFY APPROVAL AND/OR RELEASE CONTRACTOR, EXCAVATION, AND OCCUPANCY BONDS

The Division of Engineering Permit Department recommended that the following bonds be ratified pursuant to Resolution 100-2000 and/or released as follows:

Business	Bond Type	Approved/Released	Effective Date
	Contractor	Approved/Released	
Sunnybrook Excavating LLC	Excavation	Approved	April 9, 2026
Peerless-Midwest, Inc.	Excavation	Approved	April 15, 2026
Sunnybrook Excavating LLC	Occupancy	Approved	April 9, 2026
ClimbX Solutions	Occupancy	Approved	April 16, 2026
Defender Roofing & Construction	Occupancy	Approved	April 20, 2026
Peerless-Midwest, Inc.	Occupancy	Approved	April 15, 2026
F.A. Wilhelm Construction Co., Inc.	Occupancy	Approved	April 21, 2026

VP Molnar made a motion that the bond’s approval and/or release as outlined above be ratified. Mr. Miller seconded the motion, which carried by roll call.

RATIFY PREAPPROVED CLAIMS PAYMENTS

VP Molnar stated the Board received notices of the following preapproved claim payments from the City’s Department of Administration and Finance:

Name	Date	Amount of Claim
City of South Bend Claims GBLN-0132462; GBLN-0132586; GBLN-0132633	03/25/2026	\$2,395,118.54
City of South Bend Claims GBLN-0133126; GBLN-0133194; GBLN-0132950	03/31/2026	\$3,037,870.44
City of South Bend Claims GBLN-0133475; GBLN-0133637; GBLN-0133764	04/08/2026	\$1,464,423.06
City of South Bend Claims GBLN-0133958; GBLN-0134034	04/14/2026	\$2,627,223.21

Each claim is fully supported by an invoice; the person receiving the goods or services has approved the claims; and the claims have been filed with the City Fiscal Officer and certified for accuracy. Therefore, upon a motion by VP Molnar, seconded by Mr. Miller, and carried by roll call, the Board ratified the preapproved claims payments.

PRIVILEGE OF THE FLOOR

Attorney Michael Schmidt informed the board that no action is required, but the City has updated its Minority and Women Business Enterprise (MWBE) program plan through the Office of Diversity and Inclusion, with support from the Inclusive Procurement and Contracting Board. The updated plan serving as a guide for implementing the ordinance will apply to Public Works documents advertised for the meeting. He also requested that the Engineering Department collaborate with the Office of Diversity and Inclusion during pre-bid meetings to ensure contractors are informed of the changes.

ADJOURNMENT

There being no further business to come before the Board, President Maradik adjourned the meeting at 10:14 a.m.

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



Elizabeth A. Maradik, President



Joseph R. Molnar, Vice President



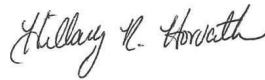
Murray L. Miller, Member



Breana N. Micou, Member



Abigail E. Magas, Member



Attest: Hillary R. Horvath, Clerk

Date: May 7, 2026