



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

May 12, 2026

Mr. Clay Kusbuch
Davey Resource Group
3605 Gagnon St.
South Bend, IN 46628
clay.kusbuch@davey.com

RE: Quotation Award – St. Joseph Riverbank Tree Fund Planting – Project No. 125-062

Dear Mr. Kusbuch:

At its May 12, 2026 meeting, the Board of Public Works awarded the above referenced quotation to you in the amount of \$11,700.

Please forward the following documents **in one submittal by May 26, 2026** to my attention for Board of Public Works approval at hhorvath@southbendin.gov :

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

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk

Enclosures
HH/cb

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

This Agreement is made and entered into this 12th Day of May, 2026, by and between Davey Resource Group, (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. 125-062
DESCRIPTION: ST. JOSEPH RIVERBANK TREE FUND PLANTING - PROJECT
COMPLETION DATE: SEE SPECIFICATIONS
AMOUNT: \$11,700
FUNDING: SEWAGE WORKS, WASTEWATER OPERATIONS

The unit prices for this improvement were those prices as received and accepted by the Board on the 12 Day of May, 2026.

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

DAVEY RESOURCE GROUP



Elizabeth A. Maradik, President



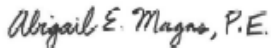
Joseph R. Molnar, Vice President



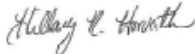
Murray L. Miller, Member



Breana N. Micou, Member



Abigail E. Magas, Member



Attest: Hillary R. Horvath, Clerk

Date: May 12, 2026

Printed Name

Signature

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



PROJECT NAME: St Joseph Riverbank Tree Planting
PROJECT NO. 125-062
QUOTES DUE May 1, 2026 at 4:30pm to bdale@southbendin.gov

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

Date: 04/30/2026 Firm: Dewey Resource Group, Inc.
 Address: 3605 Gaswan Street
 City/State/Zip: South Bend, IN Telephone Number: (574) 201-7433
 Email Address: Clay.Kusbach@Dewey.com
 Agent of Bidder (if Applicable): Clay Kusbach, Senior Associate Consultant
 Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of:

St. Joseph Riverbank Tree Planting

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

The City of South Bend, Department of Public Works

and dated _____ for the sum of (enter the Total Quote as shown on the Proposal)

Eleven thousand Seven Hundred Dollars (\$ 11,700)
 (Enter Sum of Total Quote plus Alternates shown on Proposal) (Numerical)

If alternative quotes 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 quote is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

B
y

Clay Kusbach
 (Signature)
Clay Kusbach
 (Printed Name of Person Signing)

ACCEPTANCE

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

Subject to the following conditions: _____

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS

Elizabeth A. Maradik
Elizabeth A. Maradik, President

Murray L. Miller
Murray L. Miller, Member

Abigail E. Magas, P.E.
Abigail E. Magas, Member

Joseph R. Molnar
Joseph R. Molnar, Vice President

Breana N. Micou
Breana N. Micou, Member

Hillary R. Horvath
Attest: Hillary R. Horvath, Clerk



INTER-OFFICE MEMORANDUM
DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENGINEERING

TO: Hillary Horvath, Clerk
Board of Public Works

FROM: Caitlin Wyant, Project Engineer

SUBJECT: Award Project No. 125-062
St Joseph Riverbank Stabilization

DATE: 5/12/2026

On May 1, 2026, Barbara Dale (Project Manager, Department of Community Investment - Office of Sustainability) and I opened and read quotes for the above project, which consisted of a base bid.

The quoters ranked as follows:

<u>Bidder</u>	<u>Amount</u>
1. Davey Resource Group	\$11,700
2. Stantec	\$(no response)
3. Slusser's Green Thumb	\$(no response)

I recommend award of a contract to the lowest responsive / responsible bidder, Davey Resource Group, in the amount of \$11,700.

Sufficient funds have been appropriated from the Stormwater Infrastructure Fund, Fund 667.

Please email with your questions.

Enc. Bid Tabulation

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS

Elizabeth A. Maradik, President

Murray L. Miller, Member

Abigail E. Magas, Member

Joseph R. Molnar, Vice President

Breana N. Micou, Member

Attest: Hillary R. Horvath, Clerk

Date: May 7, 2026



BID TABULATION
 ST JOSEPH RIVERBANK TREE PLANTING
 Project No: 125-062

ST JOSEPH RIVERBANK TREE PLANTING

BASE BID				Engineer's Estimate			
Item No.	Line Item	Quantity	Unit	Unit Price	Cost	Unit Price	Cost
1	Slope stabilization & planting restoration	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 11,700.00	\$ 11,700.00
	TOTAL				\$ 15,000.00		\$ 11,700.00

I hereby certify that the above truly and accurately represents bids received for this project on MAY 1, 2026

Caitlin M. Wyant

 CAITLIN WYANT, PROJECT ENGINEER

CITY OF SOUTH BEND



QUOTE/PROPOSAL
 PROJECT NAME St Joseph Riverbank Tree Planting
 PROJECT NO. 125-062
 QUOTES DUE May 1, 2026 at 4:30pm to bdale@southbendin.gov

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Slope stabilization & planting restoration	1	LS	11,700	\$ 11,700
Total Amount of Quote					\$ 11,700

Firm: Davey Resource Group, Inc.
 Address: 3605 Guyton Street
 City/State/Zip: South Bend, IN 46628 Telephone Number: (574) 201-7433

Fax Number: ()

By 
 (Signature)

Clay Kusbach
 (Printed Name of Person Signing)

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 Ohio)
Portage 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 alien, 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, 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 may consider the Contractor's good faith efforts to obtain participation by those Contractors 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.

In no event shall persons or entities seeking the award of a City contract be required to award a subcontract to an MBE/WBE; however, it may not unlawfully discriminate against said WBE/MBE. A finding of a discriminatory practice by the City's MBE/WBE Utilization Board shall prohibit that person or entity 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 contract for 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 30th day of April, 2020

Darcy Resource Group, Inc.
Contractor/Bidder (Firm)

Clay
Signature of Contractor/Bidder or Its Agent

Clay Kerber, Senior Associate Consultant
Printed Name and Title

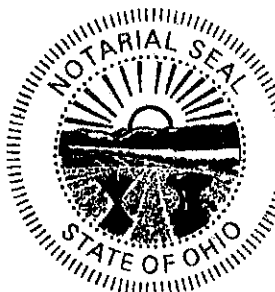
Subscribed and sworn to before me this 30th day of April, 2020

My Commission Expires 7-25-2026

Eileen Frank
Notary Public

County of Residence

Summit County, Ohio



EILEEN FRANK
NOTARY PUBLIC
STATE OF OHIO
Comm. Expires
07-25-2026

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

Date: 05/05/2026
 Name: Caitlin Wyant, EI Department of Public Works – Engineering Division
 BPW Date: 05/12/2026 Phone Extension: 7483

Required Prior to Submittal to Board

BPW Attorney	<input checked="" type="checkbox"/>	Attorney Name
Dept. Attorney	<input type="checkbox"/>	Attorney Name
Purchasing	<input type="checkbox"/>	_____

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 type="checkbox"/> Req. to Advertise <input type="checkbox"/> Title Sheet
<input type="checkbox"/> Quote Opening	<input checked="" type="checkbox"/> Quote Award	<input 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	<u>Davey Resource Group</u>
New Vendor	<input type="checkbox"/> Yes <input type="checkbox"/> If Yes, Approved by Purchasing <input checked="" 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>St Joseph Riverbank Tree Planting</u>
Project Number	<u>125-062</u>
Funding Source	<u>Stormwater General Fund 667</u>
Account No.	<u>PR #47842</u>
Amount	<u>\$11,700</u>
Terms of Contract	_____
Special Contract Provisions	_____
Purpose/Description	<u>Slope stabilization & planting restoration near the intersection of Riverside Dr and Yukon St</u>

For Change Orders Only

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