

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. Matt Cohen
Gama Sonic Solar Lighting
6185-F Jimmy Carter Blvd.
Norcross, GA 30071
matt@gamasonic.com

RE: Change Order No. 1 – 2024 Lamppost Lighting Program

Dear Mr. Cohen:

At its June 25, 2024 meeting, the Board of Public Works approved the above referenced Change Order be increased by \$10,449.05, bringing the revised contract amount to \$62,694.30.

Enclosed is a copy of the Change Order for your records.

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

Sincerely,

/s/ Theresa Heffner

Theresa Heffner, Clerk

Enclosures
TH/lh

GAMA SONIC USA, INC.

6185 Jimmy Carter Boulevard

Suite F

Norcross, GA 30071

Phone: 727-688-5030

Fax: 678-736-8308

Email: matt@gamasonic.com



INVOICE

Date	PO #
6/13/2024	61324-1

Billing Information	
Company:	City of South Bend Department of Public Works
Name:	Gemma Stanton and Lidya Abreha
Street Address:	227 W. Jefferson Blvd. Room 1316
City/ST/ZIP Code:	South Bend, IN 466601
Email:	gstanton@southbendin.gov
Phone:	574-235-9083

Shipping Information	
Company:	South Bend Street Department
Name:	Attn: Engineering
Street Address:	731 S. Lafayette Blvd.
City/ST/ZIP Code:	South Bend, IN 46601
Email:	labreha@southbendin.gov
Phone:	574-235-5961

Memo:

Payment Type		
ACH <input type="checkbox"/> Gama Sonic USA, Inc. Bank Routing # (ABA) - 021052053 UPIA/Account # 16484391	CHECK <input checked="" type="checkbox"/> Check # <u> </u> <i>Make Checks payable to Gama Sonic USA, Inc.</i>	CREDIT CARD <input type="checkbox"/> Card # <u> </u> Exp <u> </u> CVV <u> </u>

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
97K012	20	Imperial III Single Head Solar Light	\$ 299.99	\$ 5,999.80
97SP0	20	78" Standard Pole	\$ 174.99	\$ 3,499.80
30001	20	EZ Anchor Mounting System	\$ 74.97	\$ 1,499.40
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
		FREE SHIPPING		\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
SUBTOTAL			\$ 10,999.00	\$ 10,999.00
5.0% DISCOUNT			\$ 549.95	
CREDITS			\$ -	
0.0% SALES TAX			\$ -	
SHIPPING			\$ -	
TOTAL			\$ 10,449.05	\$ 10,449.05

Authorized By Date

TERMS AND CONDITIONS

- All quotes are valid for 30 days from date of issue.
- All ordered will be processed for shipping within 1-2 business days after receiving proposal and payment or agreement of payment terms.
- Product order fulfillment is based on inventory levels at the time of purchase.

THANK YOU FOR YOUR BUSINESS!

<small>CITY OF SOUTH BEND, INDIANA BOARD OF PUBLIC WORKS</small>	
<small>Elizabeth A. Maradik, President</small>	<small>Joseph R. Molnar, Vice President</small>
<small>Gary A. Gilot, Member</small>	<small>Briana Micou, Member</small>
<small>Murray L. Miller, Member</small>	<small>Attest: Theresa M. Heffner, Clerk</small>
	Date: June 25, 2024

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

Date	<u>6/17/2024</u>	Department	Public Works
Name	Lidya Abreha		
BPW Date	<u>6/25/2024</u>	Phone Extension	5961

Required Prior to Submittal to Board

BPW Attorney	<input checked="" type="checkbox"/>	Attorney Name	<u>Michael Schmidt</u>
Dept. Attorney	<input type="checkbox"/>	Attorney Name	_____
Purchasing	<input type="checkbox"/>	<u>Mickey Lovy</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 type="checkbox"/> Req. to Advertise
<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. _____	<input type="checkbox"/> PCA
<input checked="" type="checkbox"/> Chg. Order, No. 1	<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>Gama Sonic Solar Lighting</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 Completed E-Verify Form Attached
	<input type="checkbox"/> Yes <input type="checkbox"/> No
Project Name	<u>2024 Lamppost Program</u>
Project Number	<u>PROJ0000513 (PR-34242)</u>
Funding Source	<u>General Fund</u>
Account No.	<u>101-500-422018 & 101-500-439100</u>
Amount	<u>\$10,449.05</u>
Terms of Contract	<u>Base quote only</u>
Purpose/Description	<u>20 additional lampposts in addition to the 100 lampposts procured in April.</u>

For Change Orders Only

Amount of	<input checked="" type="checkbox"/> Increase	<u>\$ 10,449.05</u>
	<input type="checkbox"/> Decrease	<u>(\$)</u>
Previous Amount		<u>\$ 52,245.25</u>
	Increase	<u>20%</u>
Current Percent of Change:	Decrease	<u>() %</u>
New Amount		<u>\$ 62,694.30</u>
	Increase	<u>%</u>
Total Percent of Change:	Decrease	<u>() %</u>
Time Extension Amount:		<u>June 25, 2024</u>
New Completion Date:		_____