

CITY HALL  
215 S. MARTIN LUTHER KING JR., BLVD.,  
SUITE 400  
SOUTH BEND, INDIANA 46601-1830



PHONE 574/235-9251  
FAX 574/235-9171

CITY OF SOUTH BEND JAMES MUELLER, MAYOR  
**BOARD OF PUBLIC WORKS**

October 23, 2025

Mr. Garrett McBride  
D.A. Dodd  
14E. Michigan St.  
Rolling Prairie, IN 46371  
[garrettmcbride@dadodd.com](mailto:garrettmcbride@dadodd.com)

RE: Quotation Award – Olive Street Garage #1 Heater Replacement

Dear Mr. McBride:

At its October 23, 2025 meeting, the Board of Public Works awarded the above referenced quotation to you in the amount of \$16,800.

Please forward the following documents **in one submittal by November 12, 2025** to my attention for Board of Public Works approval at [hhorvath@southbendin.gov](mailto: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.

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

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk

Enclosures  
HH

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

This Agreement is made and entered into this 23<sup>th</sup> Day of October, 2025, by and between D.A. Dodd, (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:

<u>DESCRIPTION:</u>	<u>OLIVE STREET GARAGE #1 HEATER REPLACEMENT</u>
<u>COMPLETION DATE:</u>	<u>SEE SPECIFICATIONS</u>
<u>AMOUNT:</u>	<u>\$16,800</u>
<u>FUNDING:</u>	<u>PR-000439001</u>

The unit prices for this improvement were those prices as received and accepted by the Board on the 28<sup>th</sup> Day of October, 2025.

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.

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



Breana Micou, Member



Attest: Hillary R. Horvath, Clerk

Date: October 23, 2025

D.A. Dodd

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Signature

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CITY OF SOUTH BEND JAMES MUELLER, MAYOR  
**BOARD OF PUBLIC WORKS**

October 23, 2025

Mr. Kevin Conery  
Ideal Consolidated  
1125 S. Walnut Street  
South Bend, IN 46619  
[Contact@idealconsolidated.com](mailto:Contact@idealconsolidated.com)

RE: Quotation Award – Olive Street Garage #1 Heater Replacement

Dear Mr. Conery:

At its October 23, 2025 meeting, the Board of Public Works awarded the above referenced quotation to D.A. Dodd in the amount of \$16,800.

We thank you for quoting and hope you will quote with us again in the future.

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

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk

Enclosures  
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CITY OF SOUTH BEND JAMES MUELLER, MAYOR  
**BOARD OF PUBLIC WORKS**

October 23, 2025

Mr. Eric Manson  
Herman & Goetz, Inc.  
3419 N. Home Street  
Mishawaka, IN 46545  
[emanson@hgservices.com](mailto:emanson@hgservices.com)

RE: Quotation Award – Olive Street Garage #1 Heater Replacement

Dear Mr. Manson:

At its October 23, 2025 meeting, the Board of Public Works awarded the above referenced quotation to D.A. Dodd in the amount of \$16,800.

We thank you for quoting and hope you will quote with us again in the future.

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

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk

Enclosures  
HH



## Mechanical / Plumbing / Sheet Metal

14 E. Michigan Street, Rolling Prairie IN 46371  
3416 Rascal Drive, Lafayette IN 47909 2516 N. Home Street, Mishawaka IN 46545  
1825 E. 12th St, Mishawaka, IN 46544

Quote Number: **GM25-399**

Quote Date: **9/25/2025**

Quote By: **Garrett McBride**

Contact Email: [garrettmcbride@dadodd.com](mailto:garrettmcbride@dadodd.com)

Customer Name: **City of South Bend**

Customer Contact: **Kevin Ott**

Customer Contact PH: **###**

Customer E-mail: **###**

Customer Site Address:

**Water Building**

Job Description:

Replace tube heaters in water department garage building.

Replace existing tube heaters with 1-100k btu unit heater for storage room and 2-155k btu tube heaters for main garage area. Demo removal of existing tube heater in main garage area.

Install necessary gas piping and modifications from existing piping to new equipment.

Cap off any un-used gas branches after demo. Install necessary venting for new heaters.

Install hanging supports for new heaters. Start-up and check operation of new heaters.

New tube heaters to run north to south and venting exiting north and south ends of building.

Price excludes any main electrical modifications needed.

DA Dodd proposes to provide labor and materials to perform the above described job.

DA Dodd proposes to perform the above described job at the quoted price of :

**\$16,800.00**

(Sixteen Thousand Eight Hundred dollars)

Labor: \$8,600.00

Materials: \$8,200.00

Sub-Contractors: \$0.00

Quote is valid for 10 (ten) days from date of this quote.

Special Exceptions/Lead Times:

If quote is acceptable please sign and return to [garrettmcbride@dadodd.com](mailto:garrettmcbride@dadodd.com)

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

Breana Micou, Member

Attest: Hillary R. Horvath, Clerk

Date: **October 23, 2025**

Date of Acceptance:

Customer PO#:

once date unless otherwise agreed.

with finance charge, 18% APR.

D.A. Dodd, LLC agrees to provide

agreed time frame and available

D.A. Dodd, LLC. All work to be performed

agreed upon.

## BOARD OF PUBLIC WORKS AGENDA ITEM REVIEW REQUEST FORM

Date	<u>10/15/2025</u>	
Name	<u>Kenneth Smith</u>	Department Water
BPW Date	<u>10/23/2025</u>	Phone Extension 6108

Review and Approval Required Prior to Submittal to Board

Diversity Compliance and Inclusion Officer	<input type="checkbox"/>	Officer Name	_____
BPW Attorney	<input checked="" type="checkbox"/>	Attorney Name	<b><u>Michael Schmidt</u></b>
Dept. Attorney	<input type="checkbox"/>	Attorney Name	_____
Purchasing	<input checked="" 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"/> 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
		<input type="checkbox"/> Title Sheet

## Required Information

Company or Vendor Name	D.A. Dodd		
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	Completed E-Verify Form Attached	<input type="checkbox"/> Yes
	<input type="checkbox"/> WBE		<input type="checkbox"/> No
Project Name	Olive Street Garage #1 Heater Replacement		
Project Number			
Funding Source	620-06-604-606		
Account No.	439001		
Amount	\$16,800		
Terms of Contract			
Purpose/Description	Replacement of failing heating units and ventilation.		

## 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:			