



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS



January 13, 2026

Mr. John Radloff
Ann Bernard Construction LLC
9200 Thiel St. #707
St. John, IN 46373
jbradloff@comcast.net

RE: Quotation Award – Sorin Park Playground Installation – Project No. 125-076

Dear Mr. Radloff:

At its January 13, 2026 meeting, the Board of Public Works awarded the above referenced quotation to you in the amount of \$24,540.

Please forward the following documents in one submittal by January 27, 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.

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

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk

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

This Agreement is made and entered into this 13th Day of January, 2026, by and between Ann Bernard Construction LLC, (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. 125-076
DESCRIPTION: SORIN PARK PLAYGROUND INSTALLATION
COMPLETION DATE: SEE SPECIFICATIONS
AMOUNT: \$24,540
FUNDING: PR-00045207

The unit prices for this improvement were those prices as received and accepted by the Board on the 13th Day of January 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.

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: January 13, 2026

ANN BERNARD
CONSTRUCTION LLC

Printed Name

Signature



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS



January 13, 2026

Ms. Andrea Ritschard
Acorn Landscaping LLC
3680 W. Sample St.
South Bend, IN 46619
info@acornlandscaper.com

RE: Quotation Award – Sorin Park Playground Installation – Project No. 125-076

Dear Ms. Ritschard:

At its January 13, 2026 meeting, the Board of Public Works awarded the above referenced quotation to Ann Bernard Construction LLC in the amount of \$24,540.

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

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



PROJECT NAME: Sorin Park Playground

PROJECT NO. 125-076

QUOTES DUE December 16th, 2025, by 9:00am Local Time. Sealed electronic quotes are to be submitted by email to labreha@southbendin.gov

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

Date: 12-11-2025 Firm: Ann Beernars Construction LLC
Address: 9200 THIEI ST. #707
City/State/Zip: St. John IN. 46373 Telephone Number: (708) 785 3648
Email Address: JB.RADLOFF@comcast.net

Agent of Bidder (if Applicable):

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of:

Sorin Park South Bend Indiana

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 12-11-2025 for the sum of (enter the Total Quote as shown on the Proposal)

Twenty Four Thousand Five Hundred Forty Dollars and No Cents (\$ 24,540.00)

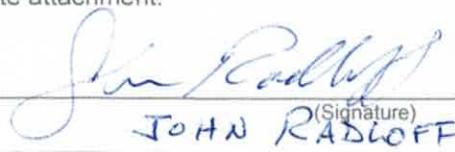
(Enter Sum of Total Quote plus Alternates shown on Proposal)

(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.

By


JOHN RADLOFF
(Signature)

(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, President



Murray L. Miller, Member



Abigail E. Magas, Member



Joseph R. Molnar, Vice President



Breana N. Micou, Member



Attest: Hillary R. Horvath, Clerk

Public Works Quote

Date: January 13, 2026



INTER-OFFICE MEMORANDUM

DEPARTMENT OF PUBLIC WORKS DIVISION OF ENGINEERING

TO: Hillary Horvath, Clerk
Board of Public Works

FROM: Lidya Abreha
Project Engineer, Division of Engineering

SUBJECT: Award: 125-076 Sorin Park Playground

DATE: December 26th, 2025

On December 19th, 2025, I opened and read a quote for the above project. Request for quote was sent to three contractors (Acorn Landscaping LLC, Ann Bernard Construction LLC and Green-up Landscape Group), and two quotes were received from Acorn Landscaping LLC and Ann Bernard Construction LLC.

	<u>Acorn Landscaping LLC</u>	<u>Ann Bernard Construction LLC</u>
Base Quote	\$64,840.00	\$24,540.00

Engineering recommends award of the **base quote** to the lowest responsive and responsible bidder, Ann Bernard Construction LLC, in the amount of \$24,540.00

There are sufficient funds from the Park Equipment Fund (PR-45207)

Please email me with any questions.

Enc. Quote Submission

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

Date: January 13, 2026

QUOTE/PROPOSAL
CITY OF SOUTH BEND



PROJECT NAME Sorin Park Playground
PROJECT NO. 125-076
QUOTES DUE December 16th, 2025, by 9:00am Local Time. Sealed electronic quotes are to be submitted by email to labreha@southbendin.gov

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Installation of playground equipment	1	LSUM		\$ 24,540.00
Total Amount of Quote					\$ 24,540.00

Firm: Ann Bernard Construction LLC

Address: 9200 THIEL ST. #707

City/State/Zip: St John IN Telephone Number: 708) 785 3648
46373 Fax Number: ()

By John Radloff
 (Signature)

JOHN RADLOFF
 (Printed Name of Person Signing)

215 S. DR. MARTIN LUTHER KING JR.
BLVD., SOUTH BEND, IN 46601
SUITE 400



PHONE 574/ 235-9251
FAX 574/ 235-9171
TDD 574/ 235-5567

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

Date: December 12, 2025
To: All Plan holders
From: Lidya Abreha, Project Manager
Subject: Addendum Number: 1
Project Name: Sorin Park Playground
Project No.: 125-076

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM

Date Received: 12-11-2025

This addendum is being forwarded to you for the above referenced project.

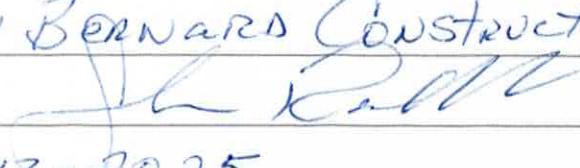
Please sign below and acknowledge receipt of this Addendum by faxing this sheet to the Board of Public Works at (574) 235-9171 within 48 hours of receipt. A copy MUST also be included with your bid package upon submittal.

THIS ADDENDUM MAY AFFECT YOUR BID.

Notes:

The attached documents are hereby added to the Specifications and Contract Documents and become a part of herein.

Company: ANN BERNARD CONSTRUCTION LLC

Authorized Signature: 

Date: 12-13-2025

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 Indiana)
St. Joseph) SS:
County)

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, firms, 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 will consider the Contractor's good faith efforts to obtain participation by those subcontractors 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.

Contractors seeking the award of a City contract cannot be required to award a subcontract to an MWBE; however, they may not unlawfully discriminate against said MBE/WBE. A finding of noncompliance or a discriminatory practice shall prohibit that Contractor 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 contact to 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

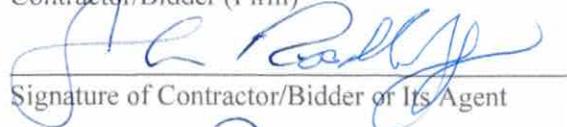
products or foundry products made in the United States on this project if awarded. I understand I have an affirmative duty to notify the City in my bid that my proposal does not include the use of steel products or foundry products made in the United States. I understand it is my sole obligation and 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 8th day of December, 2025

Ann Bernard Construction LLC

Contractor/Bidder (Firm)



Signature of Contractor/Bidder or Its Agent

JOHN RABOFT

Printed Name and Title

Subscribed and sworn to before me this 8th day of December, 2025

My Commission Expires 8/29/29

Irene M Brothers

Notary Public

County of Residence

Will



BOARD OF PUBLIC WORKS
AGENDA ITEM REVIEW REQUEST FORM

Date	<u>12/26/2025</u>	Department	<u>Public Works</u>
Name	<u>Lidya Abreha</u>	Phone Extension	5961
BPW Date	<u>01/13/2026</u>		

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"/>	Mickey Lovy	
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>Ann Bernard Construction, LLC</u>		
New Vendor	<input type="checkbox"/> Yes	<input type="checkbox"/> If Yes, Approved by Purchasing	
MBE/WBE Contractor	<input checked="" type="checkbox"/> No	<input type="checkbox"/> MBE	<input type="checkbox"/> Yes
	<input type="checkbox"/> WBE	Completed E-Verify Form Attached	<input type="checkbox"/> No
Project Name	<u>Sorin Park Playground Installation</u>		
Project Number	<u>125-076 : PR-00045207</u>		
Funding Source	<u>Park Equipment</u>		
Account No.	<u>201-00-000-000-240100</u>		
Amount	<u>\$24,540.00</u>		
Terms of Contract	<u>Base quote</u>		
Purpose/Description			

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