

**CITY OF SOUTH BEND
BOARD OF PUBLIC WORKS
MEETING
January 22, 2019 – 9:30 a.m.**



Location: 1308 County-City Building
South Bend, Indiana 46601

- 1. REVIEW OF MINUTES**
 - A. Agenda Review, Regular Meeting, and Claims Review Meeting of January 3, January 8, and January 15, 2019

- 2. OPENING OF BIDS**
 - A. Liberty Tower Exterior Renovations – Project No. 118-086R
 1. Funding: RWDA TIF (324.1050.460.42.02)

- 3. OPENING OF QUOTATIONS**
 - A. Century Center Exterior Signage – Project No. 118-035B
 1. Funding: Hotel/Motel Tax (7304.42010.000.0099)
 - B. Bendix Theater Lift – Project No. 118-036C
 1. Funding: Hotel/Motel Tax (7304.42010.000.0099)
 - C. Century Center Storage Mezzanine – Project No. 118-036E
 1. Funding: Hotel/Motel Tax (7304.42010.000.0099)

- 4. OPENING OF PROPOSALS**
 - A. INDOT School Zone Flashing Beacon Assemblies – Project No. 117-075R
 1. Funding: INDOT/Major Moves (412.0602.431.42.03)

- 5. AWARD BIDS AND APPROVE CONTRACTS**
 - A. Venues, Parks and Arts Restroom Remodeling – Project No. 118-043R
 1. Company: Michiana Contracting, Inc.
 2. Amount: \$490,000; Base Bid plus all Alternates
 3. Funding: Parks Bond I (471.1138.452.42.01)
 - B. Venues, Parks and Arts 2019 Chemical Supply
 1. Company:
 - a) Harrell's LLC
 - (1) Item Nos. 5-7, 17, 18, 21, 25, 27, 30, 32-34, 38, 41-43, 45, 48, 50-56, 58, 59, 61-64, 66, 70, 72, 73, 75, 77, 81, 82
 - b) Site One Landscape Supply
 - (1) Item Nos. 1-4, 8-16, 19, 20, 22-24, 26, 28, 31, 35-37, 39, 40, 44, 46, 47, 49, 57, 60, 65, 67-69, 71, 74, 76, 78-80
 - c) Spear Corporation
 - (1) Item Nos. 83, 84, 85
 2. Amount: Unit Prices
 3. Funding: Various VPA Maintenance Accounts

- 6. AWARD QUOTATIONS AND APPROVE CONTRACTS**
 - A. Ziker Sample Street Building Restroom Remodel – Project No. 117-123A

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1. Company: Premier I Construction
2. Amount: \$45,976
3. Funding: RWDA TIF (324.1050.460.42.02)

7. CHANGE ORDERS

A. Howard Park Redevelopment and St. Louis Blvd. Improvements – Project No. 117-047B

1. Company: Larson Danielson Construction Co., Inc.
2. Change Order No.: 3
3. Increase Amount: \$147,758.58
4. Percent of Increase: .79%
5. Total Percent of Change: (4.91%)
6. Revised Contract Amount: \$17,894,326.58
7. Funding: Park Bond/RETIF/Regional Cities & Cumulative Capital (452.1101.452.02/03, 429.1050.460.42.02, 201.111.452.42.01, 407.1101.452.42.01)

B. Fire Station No. 9 – Project No. 116-012

1. Company: Ziolkowski Construction, Inc.
2. Change Order No.: 3
3. Increase Amount: \$8,219
4. Percent of Increase: 0.22%
5. Total Percent of Change: 0.42%
6. Revised Contract Amount: \$3,667,859
7. Funding: 2018 Fire Station No. 9 Capital (451.0901.422.42.02)

C. Erskine Clubhouse Renovation – Project No. 116-108

1. Company: Ziolkowski Construction, Inc.
 - a) Change Order No.: 6
 - (1) Increase Amount: \$62,958
 - (2) Percent of Increase: 6.81%
 - (3) Total Percent of Change: 8.84%
 - (4) Revised Contract Amount: \$987,142
 - b) Change Order No.: 7
 - (1) Increase Amount: \$2,984
 - (2) Percent of Increase: 0.3%
 - (3) Total Percent of Change: 9.16%
 - (4) Revised Contract Amount: \$990,126

2. Funding: VPA Maintenance Fund (201.1101.452.39.89)

D. Venues, Parks and Arts Maintenance Storage Building – Project No. 118-046R

1. Company: The Robert Henry Corporation
2. Change Order No.: 4

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3. Increase Amount: \$1,490
4. Percent of Increase: 0.38%
5. Total Percent of Change: 17.86%
6. Revised Contract Amount: \$389,380
7. Funding: Park Bond Series I (471.1138.452.42.01)

8. CHANGE ORDERS AND PROJECT COMPLETION AFFIDAVITS

- A. Navarre Street Milling and Asphalt Overlay – Project No. 117-128
 1. Company: Walsh & Kelly, Inc.
 2. Change Order No.: 1 (Final)
 3. Increase Amount: \$7,000; Additional One-Hundred Ninety-Five (195) Days
 4. Percent of Increase: 16.47%
 5. Final Contract Amount: \$49,503.50
 6. Revised Completion Date: December 12, 2018
 7. Funding: LRSA/Street Maintenance (251.0608.431.36.10)
- B. Ravina Park-Bowman Creek Stabilization – Project No. 117-073A
 1. Company: Williams Creek Management Corporation
 2. Change Order No.: 3 (Final)
 3. Decrease Amount: (\$3,125.30)
 4. Percent of Decrease: (1.25%)
 5. Total Percent of Change: (9.41%)
 6. Final Contract Amount: \$246,143.70
 7. Funding: Special LOIT/Major Projects (257.0608.431.42.96)
- C. 2018 Street Paving – Project No. 118-070
 1. Company: Rieth-Riley Construction Co., Inc.
 2. Change Order No.: 1 (Final)
 3. Decrease Amount: (\$18,628.65)
 4. Percent of Decrease: (3.11%)
 5. Final Contract Amount: \$580,293.44
 6. Funding: Building and Street Maintenance (202.0607.431.36.01)
- D. 100 Wayne Street Plaza and Streetscape – Project No. 116-047R
 1. Company: Premium Concrete Services, Inc.
 2. Change Order No.: 2 (Final)
 3. Increase Amount: \$10,558
 4. Percent of Increase: 4.11%
 5. Total Percent of Change: 19.37%
 6. Final Contract Amount: \$267,518
 7. Funding: RWDA TIF (324.1050.460.42.03)
- E. Marriott Hotel Site Development at Hall of Fame, Phase 3 – Divisions A & B – Project No. 117-064

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1. Company: Walsh & Kelly, Inc.
 2. Change Order No.: 2 (Final)
 3. Decrease Amount: (\$12,007.82)
 4. Percent of Decrease: (5.14%)
 5. Total Percent of Change: (2.79%)
 6. Final Contract Amount: \$221,830.64
 7. Funding: RWDA TIF (324.1050.460.42.03)
- F. Marriott Hotel Site Development at Hall of Fame, Phase 3 – Division C – Project No. 117-064
1. Company: Walsh & Kelly, Inc.
 2. Change Order No.: 1 (Final)
 3. Decrease Amount: (\$5,138.16)
 4. Percent of Decrease: (1.17%)
 5. Final Contract Amount: \$433,573.16
 6. Funding: RWDA TIF (324.1050.460.42.03)
- 9. PROJECT COMPLETION AFFIDAVITS**
- A. 2018 Tree Planting – Project No. 118-048B
1. Company: Douglas Landscape, Inc.
 2. Final Contract Amount: \$10,152
 3. Funding: MVH (202.0619.431.31.06)
- B. College and Sunnymede Ave. Traffic Calming Solar Radar Speed Display Signs – Project No. 117-113A
1. Company: Pemberton Davis Electric, Inc.
 2. Final Contract Amount: \$25,420
 3. Funding: LRSA (251.0608.431.42.96)
- C. Downtown Cross Street Improvements – Project No. 117-041A
1. Company: Walsh & Kelly, Inc.
 2. Final Contract Amount: \$1,753,886.17
 3. Funding: LRSA (251.0608.431.23.02)
- D. Hibberd Plaza Improvements – Project No. 117-063R
1. Company: R. Yoder Construction, Inc.
 2. Final Contract Amount: \$479,998.27
 3. Funding: RWDA TIF (324.1050.460.42.01)
- 10. REQUEST TO ADVERTISE FOR THE RECEIPT OF BIDS**
- A. 2019 Trucking of Belt-Pressed Biosolids for Land Application
1. Funding: Utilities, Organic Resources, Contractual Services Other (641.0631.793.63.35)
- B. Mishawaka Avenue Traffic Signals at Fire Station No. 9 – Project No. 117-120A

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1. Title Sheet
2. Funding: LRSA Traffic Signal Maintenance (251.0608.431.36.67)

11. RESOLUTIONS

- A. No. 02-2019 – A Resolution of the South Bend Indiana Board of Public Works on Disposal of Unfit and/or Obsolete Property
 1. Description: Equipment from Utilities Department
- B. No. 03-2019 – A Resolution of the City of South Bend, Indiana Board of Public Works for the Disposal of Surplus Property
 1. Description: Retired Police Officer Barry Mead's Handgun

12. AGREEMENTS/CONTRACTS/PROPOSALS/ADDENDA

- A. Fixed Cost Agreement – United States Department of the Interior
 1. Description: Annual Joint Funding Agreement for Water Level Measurement and Analysis
 2. Amount: \$3,000 (City Contribution)
 3. Funding: Water Works Operations (620.0640.658.31.35)
- B. Support Services Quote – Kronos Incorporated
 1. Description: Renewal of Annual Hardware Maintenance for Twenty-Nine (29) Kronos Timeclocks
 2. Amount: \$13,058.98
 3. Funding: IT Operating (279.0672.415.36.04)
- C. Professional Services Agreement – Neil Mihalich
 1. Description: Lead Protection Program Manager for IHCDLA Lead Testing
 2. Amount: \$58,581
 3. Funding: CDBG State Grant Fund (210.1007.460.31.06)
- D. Special Purchase – CDW Government
 1. Description: Sole Source Renewal of Adobe Licensing
 2. Amount: \$32,565.64
 3. Funding: IT Operating (279.0672.415.36.04)
- E. Supplemental and Amended Easement and Right of Way – Indiana Michigan Power Company
 1. Description: Electrical Line Easement Restrictions on Organic Resources Property
 2. Amount: \$3,500; Paid to City
- F. Bid Contract Extension – Industrial Door of Northern Indiana
 1. Description: Repair and Installation of Overhead Doors for All City Departments, Spec AJ
 2. Amount: Hourly Rates; Extend Current Pricing through 2019
 3. Funding: Various Departments Operating Budget

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- G. Statement of Work – Crowe Horwath LLP
 - 1. Description: Coordinate, Input and Review all Compliance Forms for Annual Tax Abatement Report
 - 2. Amount: \$25,000
 - 3. Funding: DCI Administration (211.1001.460.31.06)
- H. Special Purchase
 - 1. Description: Purchase of One (1) Undercover Vehicle for the Police ATF Task Force
 - 2. Amount: \$29,498.75 (Less Trade In Vehicle of \$7,000 for Total \$22,498.75)
 - 3. Funding: Police Federal Drug Equipment/Motor Vehicles (299.0801.421.43.02)
- I. Lease Renewal – Shein Realty LLC
 - 1. Description: One (1) Year Renewal of ATF Disarm Task Force Shared Space Lease with Police Department
 - 2. Amount: \$10,795; Reimbursed by ATF
 - 3. Funding: Police Continuing Education (220.0801.421.39.89)
- J. Module and Licensing Agreement – myStaffingPro
 - 1. Description: Implementation of Self Service Export Module for Applicant Tracking System
 - 2. Amount: \$2,400; One (1) Time Fee of \$1,500 plus \$75/Month
 - 3. Funding: IT Professional Services/Operations (279.0672.415.31.06/36.04)
- K. Software Agreement Amendment – Kronos, Inc.
 - 1. Description: Development of Human Resources Pay Status Change Interface
 - 2. Amount: \$6,400; Forty (40) Hours at Rate of \$160/Hour
 - 3. Funding: IT Professional Services (279.0672.415.31.06)
- L. First Amendment to Professional Services Agreement – ACM Engineering and Environmental Services
 - 1. Description: Additional Lead and Asbestos Testing for Erskine Clubhouse Renovation
 - 2. Amount: \$489; New Total \$4,139
 - 3. Funding: Golf Operations
- M. Amendment No. 1 to Professional Services Agreement – Lochmueller Group, Inc.
 - 1. Description: Design Services and Bid Document Preparation for Leeper Park Improvement Project
 - 2. Amount: \$257,119 (To be Updated)
 - 3. Funding: RWDA TIF (452.1101.452.31.02)
- N. QPA Purchase – Gametime, Inc.
 - 1. Description: Playground Equipment for 2019 Parks Upgrade Program
 - 2. Amount: \$370,378.63
 - 3. Funding: Park Bond Series I (471.1137.452.42.01)

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- O. Professional Services Agreement – Certstaffix Training
 - 1. Description: Train Under-Skilled Workers for Pathways On-Demand Program
 - 2. Amount: \$2,150
 - 3. Funding: EDIT (404.1001.460.39.30)
- P. Statement of Work – Ivy Tech Community College
 - 1. Description: Train Under-Skilled Workers for Pathways On Demand Program
 - 2. Amount: \$21,000
 - 3. Funding: EDIT (404.1001.460.39.30)
- Q. Subordination, Non-Disturbance and Attornment Agreement – First Financial Bank and Catalyst 2, LLC
 - 1. Description: SNDA for Lease at Catalyst 2 for Tech Resource Center

13. LICENSES AND PERMITS

- A. Non-Residential Block Party
 - 1. Applicant: DTSB
 - 2. Location: Jefferson Blvd. Bridge from Dr. Martin Luther King Jr. Blvd. to Niles Avenue
 - 3. Event: First Fridays Fireworks Show
 - 4. Date/Time: February 1, 2019; 3:00 p.m. to 11:30 p.m.
 - 5. See Comments

14. STREET VACATION

- A. Applicant: Lori Kay Gesto
 - 1. Location: Portion of Dubail Street running from Olive Street West to termination at Wabash Street
 - 2. Purpose: Additional Driveway
 - 3. See Engineering Comment

15. TRAFFIC CONTROL DEVICES

- A. New Installation – Stop Sign
 - 1. Location: Westbound Hillsdale Road at Caroline Street
 - 2. All criteria has been met

16. MODIFICATION OF INDUSTRIAL WASTEWATER DISCHARGE PERMITS

- A. Company: St. Joseph Energy Center
 - 1. Location: 54745 Walnut Road

17. RATIFY BONDS

- A. Contractor Bonds
 - 1. Windstream KDL, LLC; Approved effective December 15, 2018

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- 2. Walls by Walls, Inc.; Approved effective December 21, 2018
 - B. Excavation Bonds
 - 1. Windstream KDL, LLC; Approved effective December 15, 2018
 - C. Occupancy Bonds
 - 1. American Waste Systems, Inc.; Released effective December 19, 2018
- 18. CLAIMS**
- 19. PRIVILEGE OF THE FLOOR**
- 20. ADJOURNMENT**

NOTICE
FOR HEARING AND SIGHT IMPAIRED PERSONS
Auxiliary Aid or Other Services are Available upon Request at No Charge.
Please Give Reasonable Advance Request when Possible.