

**CITY OF SOUTH BEND
BOARD OF PUBLIC WORKS
MEETING
April 9, 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 March 21, March 26, and April 2, 2019

2. OPENING OF BIDS

- A. Two (2), More or Less, 2019 or Newer, ¾ Ton Extended Cab Four Wheel Drive Pick-Up Trucks ó Spec A
 - 1. Funding: Sewer Department Capital (642.0621.415.43.02)
- B. Two (2), More or Less, 2018 or Newer, 27 Cubic Yard Single Arm Side Loading Refuse Truck ó Spec B
 - 1. Funding: Solid Waste Capital Lease (611.0610.415.38.01/02)
- C. Two (2), More or Less, 2019 or Newer, Full Size Cargo Vans ó Spec C
 - 1. Funding: Wastewater/Water Works Capital (642.0630.415.43.02/642.0640.415.43.02)
- D. One (1) or More, Self-Propelled Easement Machine with Expandable Track-Drive and Trailer ó Spec F
 - 1. Funding: Sewer Department Capital (642.0621.415.43.02)
- E. Two (2), More or Less, 2018 or Newer, 3 Yard Front End Rubber Tire Loaders ó Spec G
 - 1. Funding: Water Works Capital (622.0640.415.43.02)

3. OPENING OF QUOTATIONS

- A. Human Rights Commission Office Remodel
 - 1. Award
 - 2. Funding: COIT (404.0617.631.36.01)
- B. East Bank Sinkhole Repairs ó Project No. 118-305A
 - 1. Funding: Streets and Alleys (226.0419.672.42.03)

4. AWARD BIDS AND APPROVE CONTRACTS

- A. Main and Jefferson Earthwork ó Project No. 119-022
 - 1. Company: Hardman Construction, Inc.
 - 2. Amount: \$265,000
 - 3. Funding: RWDA TIF (324.1050.460.42.01)
- B. Sale of City-Owned Property ó 1143 Corby Blvd.
 - 1. Bidder: Five Corners LLC
 - 2. Amount: \$5,500
- C. 2019 Street and Sewer Department Materials ó Project No. 119-008
 - 1. Company:
 - a) Rieth Riley Construction Co., Inc.; Division A, C-1, C-3
 - b) Ozinga Ready Mix, Division B
 - c) Klink Trucking, Inc.; C-2, C-4, C-6

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- d) Ferguson Waterworks; Division D, G-1, G-2, G-3
- e) American Highway Products; Division E
- f) SealMaster Indianapolis; Division F
- g) Bit-Mat Products of Indiana, Inc.; Division I
- 2. Reject Bids: Line Items C-5; G-4, 5, 6, and 7; No Bids Received for Divisions H and J
- 3. Amount: Unit Prices
- 4. Funding: Streets, Curb & Sidewalk, Sewer Concrete, Sewer Ins., Water Works, Parks (202.0607.431.22.24/.30/.40/23.02/.03/.20/.40/39.89; 641.0621.792.22.24/23.02/.03/.04; 202.0619.431.23.03/.24; 641.0625.792.22.24/23.04; 640.0620.811.22.24/23.04; 620.0640.606.23.30; 201.1101.452.39.89)
- D. Technology Resource Center ó Project No. 118-090
 - 1. Company: Majority Builders, Inc.
 - 2. Amount: \$1,384,273; Base Bid plus Alternate Nos. 1, 2, 3, 4, and Addendum No. 8
 - 3. Funding: RWDA TIF; Olive/Studebaker Grant; Certified Tech Park Fund (324.1050.460.42.02; 209.327.1001.469.31.06; 439.1050.460.42.01)

5. REJECT BIDS

- A. Main St./Wayne St. Garage Improvements ó Project No. 118-096R
 - 1. Reason: Sole Bid Exceeds Budget
 - 2. Funding: RWDA TIF (324.1050.460.42.02)

6. AWARD QUOTATIONS AND APPROVE CONTRACTS

- A. Howard Park Ice Skates and Sharpener
 - 1. Company: Riedell Skate Company
 - 2. Amount: \$40,950
 - 3. Funding: Insurance Fund/Cumulative Capital (226.0419.672.22.23/407.1101.452.42.01)
- B. Cleveland Well Field Refurbishments - Program Related Items ó Project No. 118-021A
 - 1. Company: Peerless Midwest, Inc.
 - 2. Amount: \$138,850
 - 3. Funding: RWDA TIF (324.1050.460.42.02)
- C. 2019 Small Drainage (Lathrop) ó Project No. 119-019A
 - 1. Company: Selge Construction Co., Inc.
 - 2. Amount: \$24,765
 - 3. Funding: Storm Sewer Capital (667.0621.792.42.04)

7. AWARD PROPOSALS

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- A. 2019 Lawn Maintenance & Mentorship Program
 - 1. Company: Greater Impact Lawn Care
 - 2. Amount: Highest Scoring Vendor; NTE \$20,000
 - 3. Funding: Parks Maintenance (201.1101.452.39.89)

8. CHANGE ORDERS

- A. Howard Park Redevelopment and St. Louis Boulevard Improvements ó Project No. 117-047B
 - 1. Company: Larson Danielson Construction Co., Inc.
 - 2. Change Order No.: 5
 - 3. Increase Amount: \$52,389.78
 - 4. Percent of Increase: 0.29%
 - 5. Total Percent of Change: (4.84%)
 - 6. Revised Contract Amount: \$17,907,929.22
 - 7. Funding: Park Bond, RETIF, Regional Cities & Cumulative Capital (452.1101.452.02.03; 429.1050.460.42.02; 201.1111.452.42.01; 407.1101.452.42.01)
- B. Century Center Lower Level Restroom Remodel ó Project No. 118-082A
 - 1. Company: Brown & Brown General Contractors, Inc.
 - 2. Change Order No.: 1
 - 3. Increase Amount: \$3,601.27; Ten (10) Days
 - 4. Percent of Increase: 1.51%
 - 5. Revised Contract Amount: \$242,239.27
 - 6. Revised Completion Date: April 12, 2019
 - 7. Funding: Liability Insurance (226.0419.672.43.02)

9. PROJECT COMPLETION AFFIDAVITS

- A. Angela Bridge Lighting ó Project No. 116-111
 - 1. Company: Martell Electric, LLC
 - 2. Final Contract Amount: \$51,996.69
 - 3. Funding: COIT (404.0602.431.31.06)

10. REQUEST TO ADVERTISE FOR THE RECEIPT OF BIDS

- A. Dreweryø Brewery Cleanup ó Project No. 119-031A
 - 1. Funding: RWDA TIF/Consolidated Building Fund (324.1050.460.39.82)
- B. One (1) or More, 2019 or Newer, Front Wheel Drive Cargo Vans ó Spec J
 - 1. Funding: Water Works Capital (622.0640.415.53.02)
- C. Commerce Center Architectural Precast Concrete Panels ó Project No. 119-030
 - 1. Title Sheet
 - 2. Funding: REDA TIF (429.1050.460.42.02)
- D. Ductile Iron Pipes, Valves, and Hydrants ó Project No. 119-034

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- 1. Funding: Water Works Operations (620.0640.606.23.62)
 - E. Sale of City-Owned Property ó 1510-1512 Ford Street
 - F. 2019 Curb and Sidewalk Construction ó Project No. 119-004
 - 1. Funding: MVH (202.0619.431.31.06)
 - G. One (1) or More, 2018 or Newer, Utility Work Machine ó Spec K
 - 1. Funding: VPA Capital (406.1101.452.42.01)
 - H. One (1) or More, 2019 or Newer, Full Size Eight (8) Passenger Van ó Spec L
 - 1. Funding: Fire Department Capital (287.0902.422.43.02)
 - I. West Bank Trail Corridor Improvements ó Project No. 117-085R
 - 1. Funding: RWDA TIF/RWDA TIF Bond (324.1050.460.31.02/452.1101.452.31.02)
- 11. REQUEST TO ADVERTISE FOR THE RECEIPT OF PROPOSALS**
- A. Venues, Parks and Arts Signage and Wayfinding
 - 1. Funding: VPA Cumulative Capital (406.1101.452.42.01)
 - B. Request for Qualifications ó Qualified Contractors for Lead Hazard Reduction Demonstration Grant
 - 1. Funding: IHEDA State Grant
- 12. RESOLUTIONS**
- A. No. 13-2019 ó A Resolution of the South Bend Board of Public Works on Disposal of Unfit and/or Obsolete Property
 - 1. Description: Helmet and Boots of Retired Firefighter Christopher Cox
 - B. No. 14-2019 ó A Resolution of the Board of Public Works for the City of South Bend, Indiana, Approving a Tax-Exempt Lease Purchase Agreement with PNC Equipment Finance LLC
 - 1. Description: Lease of Fifty-Five (55) New 2019 EZ-GO RXV Electric Golf Carts for Elbel and Erskine Golf Courses
- 13. AGREEMENTS/CONTRACTS/PROPOSALS/ADDENDA**
- A. Amendment to Proposal ó Herrman & Goetz, Inc.
 - 1. Description: Add Century Center Generator to City-Wide Generator Maintenance Contract
 - 2. Amount: \$630; Annually through 2020
 - 3. Funding: Century Center Operating Budgets (670.0406.645.36.01)
 - B. Community Crossings Grant Agreement ó Indiana Department of Transportation
 - 1. Description: Project Coordination for Community Crossings Grant
 - 2. Amount: NTE \$599,922.39 (Paid to City)
 - 3. Funding: LRSA (265.0608.331.03.03)
 - C. Service Agreement ó Public Safety Medical
 - 1. Description: 2019 Firefightersø Annual Physicals

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- 2. Amount: Charged Per Service
- 3. Funding: Fire Personnel Services/Benefits/Medical (101.0901.422.31.06)
- D. Easement and Right-of-Way ó Indiana Michigan Power
 - 1. Description: Easements for the Installation of Two (2) Padmounted Transformers for Howard Park Project
 - 2. Amount: \$1 paid to City
- E. Statement of Work ó Aquitas Solutions, Inc
 - 1. Description: Provide Database Downloads, SQL Server Assistance, BIRT Reporting and Mass Downloading into Hosted Database
 - 2. Amount: \$9,900 plus Travel Expense Reimbursement if necessary
 - 3. Funding: Utilities Other Contractual Services (641.0630.793.36.05)
- F. Professional Services Agreement ó Rene Casiano
 - 1. Description: Assistance with Implementation of Kronos HRIS/Payroll Systems and Enquesta Utility Billing System
 - 2. Amount: NTE \$7,200
 - 3. Funding: IT Professional Services (279.0672.415.31.06)
- G. Consulting Contract ó Shrewsberry & Associates, LLC
 - 1. Description: Engineering Design for Review and Installation of School Zone Flashing Beacons within City of South Bend
 - 2. Amount: NTE \$79,372
 - 3. Funding: Engineering Professional Services (412.0602.431.31.06)
- H. Proposal ó M.E. Simpson Co., Inc.
 - 1. Description: Testing and Repair of Large Meters in System for Water Leak Survey
 - 2. Amount: \$50,000
 - 3. Funding: Water Works Operations (620.0640.605.31.06)
- I. Proposal ó American Leak Detection
 - 1. Description: Detection of Leaks on Five-Hundred (500) Miles of Distribution Systems for Water Leak Survey
 - 2. Amount: \$74,000
 - 3. Funding: Water Works Operations (620.0640.605.31.06)
- J. Amendment No. 1 to Professional Services Agreement ó American Structurepoint, Inc.
 - 1. Description: Emergency Plaster Repair Consulting for Morris Performing Arts Center
 - 2. Amount: NTE \$7,750; New Total \$25,450
 - 3. Funding: VPA Morris (226.0419.672.36.01)
- K. Amendment No. 2 to Professional Services Agreement ó DLZ Indiana, LLC
 - 1. Description: Additional Services for Pinhook Park Improvements Project
 - 2. Amount: NTE \$121,800; New Total \$187,050
 - 3. Funding: Park Bond Series H (471.1136.452.31.02)

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- L. Proposal ó Hastings Air Energy Control, Inc.
 - 1. Description: Design and Install óTurnkeyö Plymovent Vehicle Exhaust Removal System to remove Diesel Fumes for One (1) Apparatus at Fire Station No. 5
 - 2. Amount: \$17,935.70
 - 3. Funding: Fire Department Capital Improvements (287.0902.422.42.02)
- M. Software Agreement ó Target Solutions
 - 1. Description: Training Software, Hosts, and Track Training Content for Fire Department
 - 2. Amount: \$21,035
 - 3. Funding: Fire Department Professional Services (101.0901.422.31.06)
- N. Trade Agreement ó Smith and Wesson Corp.
 - 1. Description: Exchange of Two-Hundred Fifty (250) Used Handguns for New Handguns for South Bend Police Department at No Cost
- O. Open Market Contract ó Almac-Sotebeer, Inc.
 - 1. Description: Lot 12 US 31 Industrial Park Asphalt Paving for Shambaugh + Sons Building on Carbonmill Drive
 - 2. Amount: \$35,975
 - 3. Funding: RWDA TIF (324.1050.460.42.01)
- P. Professional Services Agreement ó Force 5 Media, Inc.
 - 1. Description: Design of Graphics and Branding for Solid Waste Fleet
 - 2. Amount: \$5,720
 - 3. Funding: Engineering Professional Services (101.0602.431.31.06)
- Q. Statement of Work ó Legacy CNA Training
 - 1. Description: Train Necessary Skills to Under-Skilled Workers to meet Labor Needs in the Community under Pathways Program for Nineteen (19) Participants
 - 2. Amount:; \$2,000/Per Participant; Total: \$38,000
 - 3. Funding: EDIT (404.1001.460.39.30)
- R. Agreement ó Purdue MEP Center
 - 1. Description: Lean Training for City of South Bend Incumbent Workers in Metalworking Industry
 - 2. Amount: \$53,000
 - 3. Funding: EDIT (404.1001.460.39.30)
- S. Business Associate Agreement ó TriZetto Provider Solutions, LLC
 - 1. Description: Improved Software for EMS Billing Services
 - 2. Amount: \$1560.55/Month
 - 3. Funding: EMS Operations/Professional Services (288.0902.422.31.04)
- T. Open Market Contract ó Construction Ahead, Inc.
 - 1. Description: No Bids Received for 320 at the Cascade Composite Wall Panels, Division A

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2. Amount: \$174,729
3. Funding: REDA TIF (324.1050.460.42.02)

14. LICENSES AND PERMITS

- A. Sidewalk Cafés
 1. Applicant: Nom Nom Pho Asian Kitchen
 - a) Location: 211 N. Main Street
 - b) Dates/Times: Tuesday to Thursday, 11:00 a.m. to 9:00 p.m.; Friday, 11:00 a.m. to 10:00 p.m.; Saturday, 11:30 a.m. to 10:00 p.m.; Sunday, 11:30 a.m. to 8:30 p.m.
 - c) Favorable Recommendations
 2. Applicant: Café Navarre
 - a) Location: 101 N. Michigan St.
 - b) Dates/Times: Sunday to Thursday, 11:00 a.m. to 10:00 p.m.; Friday, 11:00 a.m. to 11:00 p.m.; Saturday, 4:00 p.m. to 11:00 p.m.
 - c) Favorable Recommendations
 3. Applicant: Tapastrie LLC
 - a) Location: 103 W. Colfax Ave.
 - b) Dates/Times: Monday through Saturday, 4:30 p.m. to 11:00 p.m.
 - c) Favorable Recommendations
 4. Applicant: Fiddlerø Hearth
 - a) Location: 127 N. Main St.
 - b) Dates/Times: Monday to Saturday, 11:00 a.m. to 11:00 p.m.; Sunday, 11:00 a.m. to 9:00 p.m.
 - c) Favorable Recommendations
- B. Encroachments/Revocable Permits
 1. Applicant: Storing Smiles
 2. Location: 903 S. Main St.
 3. Description: Replace Existing Awning with Same Size to Update Business Name
 4. Favorable Recommendations
- C. Street Closures for Special Events
 1. Applicant: Pete for America
 - a) Event: Pete for America Special Event
 - b) Date: Sunday, April 14, 2019
 - c) Date/Time and Location Details for Setup and Tear Down:
 - (1) April 12 from 1:00 p.m. to 6:00 a.m. on April 13; Close Jefferson Blvd. from Michigan St. to Martin Luther King Jr. Blvd.
 - (2) Expand to April 13 from 6:00 a.m. to 6:00 a.m. on April 14; Close Intersection of Jefferson Blvd. & Michigan St. and Portions of Street

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(3) April 14 from 6:00 a.m. to 11:59 p.m. on April 14; Close Michigan St. from Washington St. to Wayne St., and Jefferson Blvd. from Main St. to Martin Luther King Jr. Blvd.

2. Applicant: Kite Realty
 - a) Event: Notre Dame T-Shirt Unveiling Event
 - b) Date: April 12, 2019
 - c) Location: Eddy Street from Angela Blvd. to Napoleon St. in Eddy Commons

15. STREET/ALLEY VACATIONS

- A. Applicant: Delta 1 Properties, LLC
 1. Location: First Half East/West Alley South of West Indiana Ave. from South Michigan Street to North/South Alley
 2. Purpose: Demolish Buildings and Develop Commercial Property
 3. See Comments

16. RATIFY BONDS

- A. Contractor Bonds
 1. JP Custom Concrete & Trucking, LLC, Released effective April 21, 2019
 2. Marc Todd Concrete Designs, Released effective April 25, 2019
- B. Excavation Bonds
 1. Grove Excavating, LLC, Approved effective March 18, 2019
- C. Occupancy Bonds
 1. Grove Excavating, LLC, Approved effective March 18, 2019

17. CLAIMS

18. PRIVILEGE OF THE FLOOR

19. 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.