

**CITY OF SOUTH BEND  
BOARD OF PUBLIC WORKS  
REGULAR MEETING AGENDA  
October 8, 2024 – 9:30 a.m.**



Virtual Meeting Link <https://tinyurl.com/2024BPW-Hybrid>  
1308 County-City Building, South Bend, IN 46601

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**1. REVIEW OF MINUTES**

- A. Approve Agenda Review, and Regular Meeting Minutes of September 19, and September 24, 2024

**2. OPENING OF QUOTATIONS**

- A. WWTP Access Drive Milling & Resurface – Project No. 124-060
  - 1. Funding: PR-00036123
- B. 619 Sherman Ave. TIF Project- Foundation – Project No. 123-062J
  - 1. Award
  - 2. Funding: PR-00036340
- C. 620 Sherman Ave. TIF Project- Foundation – Project No. 123-062K
  - 1. Award
  - 2. Funding: PR-00036342
- D. 621 Sherman Ave. TIF Project- Foundation – Project No. 123-062L
  - 1. Award
  - 2. Funding: PR-00036343

**3. AWARD BIDS AND APPROVE CONTRACTS**

- A. 2024 Traffic Calming – Project No. 123-075
  - 1. Company: Premium Concrete Services
  - 2. Amount: \$304,630; Base Bid plus Alternate 2
  - 3. Funding: PR-00035440
- B. Emergency Demolition of 747-749 Harrison Ave. – Project No. 124-062
  - 1. Company:
  - 2. Amount:
  - 3. Funding: Subject to Redevelopment Commission Funding Approval on October 10, 2024

**4. REJECTION OF BIDS/QUOTATIONS**

- A. SBFD Central Fire Station Roofing Replacement – Project No. 124-032A
  - 1. Description: Bids Rejected due to Incomplete Documentation and Amount Exceeding Project Budget
  - 2. Funding: PR-00035507

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**5. CHANGE ORDERS**

- A. Boehm Park Mill and Resurface
  - 1. Company: Rith-Riley Construction Co., Inc.
  - 2. Change Order No.: 1
  - 3. Increase Amount: \$2,446.40
  - 4. Percent of Increase: 8.9%
  - 5. Revised Contract Amount: \$29,989.60
  - 6. Funding: PO-0033853
- B. Neighborhood Infrastructure – Ford St. & Walnut St. Intersection – Project No. 121-048C
  - 1. Company: Milestone Contractors North, Inc.
  - 2. Change Order No.: 1(Final)
  - 3. Increase Amount: \$24,741.65
  - 4. Percent of Increase: 5.59%
  - 5. Total Percent of Change; 5.59%
  - 6. Revised Contract Amount: \$467,264.65
  - 7. Funding: PO-0020878
- C. Raclin Murphy Encore Center – Project No. 123-056
  - 1. Company: Larson Danielson Construction Company
  - 2. Change Order No.: 1
  - 3. Contract Amount: \$15,202,000; No Cost Change
  - 4. Description: Additional Fifty-Two (52) Days to the Contract per City Request for Delayed Start and Construction Limitations.
  - 5. Funding: PO-0032487
- D. ND-DTSB Trail – Hill St. & South Bend Ave. – Project No. 122-040B
  - 1. Company: Rieth-Riley Construction Co., Inc.
  - 2. Change Order No.: 1
  - 3. Increase Amount: \$53,699.91; Additional Twenty-eight (28) Days
  - 4. Percent of Increase: 1.32%
  - 5. Revised Contract Amount/Completion Date: \$4,131,397.50; November 29,2024
  - 6. Funding: PO-0030898
- E. 2023 Residential Demolitions – Project No. 123-068
  - 1. Company: Ritschard Bros., Inc.
  - 2. Change Order No.: 1 (Final)
  - 3. Decrease Amount: (\$30,999)
  - 4. Percent of Decrease: (8.41%)
  - 5. Total Percent of Change; (8.41%)
  - 6. Revised Contract Amount: \$337,494
  - 7. Funding: PO-0027986

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- F. South Bend Medical Foundation Demolition – Project No. 123-076
  - 1. Company: The MRD Group, Inc.
  - 2. Change Order No.: 1
  - 3. Increase Amount: \$39,562.50; Additional Thirty (30) Days
  - 4. Percent of Increase: 2.2%
  - 5. Revised Contract Amount/Completion Date: \$1,802,562.50; January 1, 2025
  - 6. Funding: PO-00031911
  - 7.
- 6. **PROJECT COMPLETION AFFIDAVITS**
  - A. LaSalle Park Improvements – Project No. 121-015
    - 1. Company: HRP Construction Inc.
    - 2. Final Contract Amount: \$2,508,882.62
    - 3. Funding: PO-0024048
- 7. **REQUEST TO ADVERTISE FOR THE RECEIPT OF BIDS**
  - A. Cleveland Rd. and Portage Ave. Traffic Signal Improvements – Project No. 123-063
    - 1. Title Sheet
    - 2. Funding: PR-00035802
  - B. Sale of City-Owned Property
    - 1. Location: 137 S. Meade St.
- 8. **AGREEMENTS/CONTRACTS/PROPOSALS/ADDENDA**
  - A. Contract – Premier Magnesia
    - 1. Description: Odor Control Pilot Study Test to Provide Equipment and Magnesium Hydroxide for an Alternative Chemical Analysis for Hydrogen Sulfide Reduction in the IN Tek Sanitary Trunk Sewer
    - 2. Amount: NTE \$30,000
    - 3. Funding: PR-00036435
  - B. Ratify Emergency Contract
    - 1. Description: Demolition of Former YMCA Building Project No. 124-055
    - 2. Company: Green Demolition
    - 3. Amount: \$1,684,800
    - 4. Funding: PR-00036183
  - C. Professional Services Agreement – Troyer Group, Inc.
    - 1. Description: Design & Engineering Support for Three (3) City of South Bend Urban Tree Nurseries
    - 2. Amount: NTE \$30,000
    - 3. Funding: PR-00036447

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- D. Contract – Teamsters Local Union No. 364 Collective Bargaining Agreement
  - 1. Description: Collective Bargaining Agreement covering 2025-2028

**9. LICENSES AND PERMITS**

- A. Street Closures for Special Events
  - 1. Event: Newcomer Birthday
    - a) Date/Times: October 18, 2024; 3:30 p.m. to 8:00 p.m.
    - b) Location: Randolph St. between Marine St. & Mumford Ct.
    - c) Favorable Recommendations
  - 2. Event: Friends and Family
    - a) Date/Times: October 19, 2024; 12:00 p.m. to 7:00 p.m.
    - b) Location: Arnold St. between Indiana Ave. & Prairie Ave.
    - c) Favorable Recommendations
  - 3. Event: Trick-or-Treat (Eddy Street Commons)
    - a) Date/Times: October 22, 2024 (Rain Date: October 23, 2024); 1:00 p.m. to 8:00 p.m.
    - b) Location: Eddy St. between Napoleon St. & Angela Blvd.
    - c) Favorable Recommendations
  - 4. Event: St. Nick 6K/3K - Walk/Run
    - a) Date/Times: December 7, 2024; 6:00 a.m. to 12:00 p.m.
    - b) Location: St. Louis Blvd. to Madison St.- North along the River to Howard St. South on Niles Ave. to Madison back to St. Louis Blvd.
    - c) Favorable Recommendations
  - 5. Event: Stand by Me Walk
    - a) Date/Times: June 14, 2025; 6:30 a.m. to 1:00 p.m.
    - b) Location: Howard Park to Main St. to Michigan St. to Jefferson Blvd. back to Howard Park
    - c) Favorable Recommendations
- B. Encroachments/Revocable Permits
  - 1. Applicant: Flock Safety
    - a) Location: Intersections of Bonfield Pl. & Sheridan St. and W. LaSalle Ave. & N Lafayette Blvd.
    - b) Description: Two (2) Solar Powered Removable License Plate Reader Cameras on existing AEP poles on behalf of the South Bend Police Department
    - c) Favorable Recommendations

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**10. STREET/ALLEY VACATIONS**

- A. Applicant: Sara Blanco
  - 1. Location: 1349 Fisher St.
  - 2. Purpose: Vacate North/South Alley on the east side of 1349 Fisher St. to extend Property
  - 3. Favorable Recommendations and Meets All I.C. 36-7-3-13 Criteria Subject to Removal of Alley Approach along Fisher St. and provided there is no use as a driveway.

**11. TRAFFIC CONTROL DEVICES**

- A. Removals – Two (2) No Parking Signs Fri-Sat 6 PM to 6 AM Signs
  - 1. Location(s):
    - a) East Side of the South Corner of N. Johnson St. & Rupel St.
    - b) All Criteria Met

**12. INDUSTRIAL WASTEWATER DISCHARGE PERMITS**

- A. Company: 401 Linen Services LLC DBA Monarch Textile Rental Services
  - 1. Location: 721 College St.

**13. RATIFY BONDS**

- A. Contractor Bonds
  - 1. Alaniz Construction, Approved effective September 18, 2024
  - 2. Mares Construction LLC, Approved effective October 1, 2024
- B. Occupancy Bonds
  - 1. Alaniz Construction, Approved effective September 18, 2024
  - 2. Roger Reed DBA Precision Concrete, Approved effective August 5, 2024
  - 3. Mares Construction LLC, Approved effective October 1, 2024

**14. CLAIMS**

- A. Ratification of Preapproved City of South Bend Claims Payments
  - a) Claim No.: GBLN-0088527; GBLN-0088602; GBLN-0089131
  - b) Date: 09/16/2024
  - c) Amount: \$1,003,467.45
  - 1. Claim No.: GBLN-0088823; GBLN-0089135
    - a) Date: 09/17/2024
    - b) Amount: \$1,826,298.19
  - 2. Claim No.: GBLN-0089264; GBLN-0089420
    - a) Date: 09/24/2024
    - b) Amount: \$2,605,710.39

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**15. PRIVILEGE OF THE FLOOR**

**16. 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.**