



# CITY OF SOUTH BEND

## BOARD OF PUBLIC WORKS

April 14, 2026

Mr. Tanner Leibovitz  
JBL Signals and Lighting  
50755 Portage Rd.  
South Bend, IN 46628  
[TannerL@JBL-2.com](mailto:TannerL@JBL-2.com)

RE: Quotation Award – 2026 Signal Knockdown & Wiring Investigation– Project No. 126-019

Dear Mr. Leibovitz:

At its April 14, 2026 meeting, the Board of Public Works awarded the above referenced quotation to you in the amount \$17,390.90 and not to exceed \$30,000.

Please forward the following documents **in one submittal by April 28, 2026** to my attention for Board of Public Works approval at [horvath@southbendin.gov](mailto:horvath@southbendin.gov) :

- 1) One (1) signed original of the Contract (enclosed)
- 2) Certificate of Insurance naming the City of South Bend as an additional insured.

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk



# CITY OF SOUTH BEND

## BOARD OF PUBLIC WORKS

April 14, 2026

Mr. John A. Martell  
Martell Electric, LLC  
4601 Cleveland Rd.  
South Bend, IN 46628  
[awest@martell.services](mailto:awest@martell.services)

RE: Quotation Award – 2026 Signal Knockdown & Wiring Investigation – Project No. 126-019

Dear Mr. Martell:

At its April 14, 2026 meeting, the Board of Public Works awarded the above referenced quotation to JBL Signals and Lighting in the amount of \$17,390.90.

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

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk



# CITY OF SOUTH BEND

## BOARD OF PUBLIC WORKS

April 14, 2026

Mr. Gene Mann  
Midwestern Electric, LLC  
1620 East Chicago, IN 46312  
[smager@greenarrow.com](mailto:smager@greenarrow.com)

RE: Quotation Award – 2026 Signal Knockdown & Wiring Investigation – Project No. 126-019

Dear Mr. Martell:

At its April 14, 2026 meeting, the Board of Public Works awarded the above referenced quotation to JBL Signals and Lighting in the amount of \$17,390.90.

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

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 14<sup>th</sup> Day of April, 2026, by and between Gama Sonic Solar Lighting, (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>PROJECT NO.</u>	126-019
<u>DESCRIPTION:</u>	2026 Signal Knockdown & Wiring Investigation
<u>COMPLETION DATE:</u>	<u>SEE SPECIFICATIONS</u>
<u>AMOUNT:</u>	<u>NOT TO EXCEED \$30,000</u>
<u>FUNDING:</u>	PR-00046300

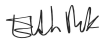
The unit prices for this improvement were those prices as received and accepted by the Board on the 14<sup>th</sup> Day of April, 2026.

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

JBL SIGNALS AND LIGHTING



Elizabeth A. Maradik, President

Joseph R. Molnar, Vice President

Printed Name



Murray L. Miller, Member

Breana N. Micou, Member

Signature



Abigail E. Magas, Member

Attest: Hillary R. Horvath, Clerk

Date: April 14, 2026



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

PROJECT NAME: 2026 Signal Knock Down & Wiring Investigation

PROJECT NO. 126-019

QUOTES DUE 03/24/2026 by 9:00am by email to bpwbids@southbendin.gov

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

Date: 03-16-2026 Firm: JBL signals and Lighting

Address: 50755 Portage Rd

City/State/Zip: South Bend, IN 46628 Telephone Number: (574) 229-8163

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:

**Installation of traffic signal knock down replacements and wiring investigation at various places within the City of South Bend, IN**

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 03-16-2026 for the sum of (enter the Total Quote as shown on the Proposal)

seventeen thousand three hundred and ninety .90 (\$ 17,390.90 )  
(Enter Sum of Total Quote plus Alternates shown on Proposal) 100 (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   
(Signature)  
TANNER LEIBOVITZ  
(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

  
Joseph R. Molnar, Vice President

  
Murray L. Miller, Member

  
Breana N. Micou, Member

  
Abigail E. Magas, Member

  
Attest: Hillary R. Horvath, Clerk

**BOARD OF PUBLIC WORKS  
AGENDA ITEM REVIEW REQUEST FORM**

**INTER-OFFICE MEMORANDUM**

**DEPARTMENT OF PUBLIC WORKS  
DIVISION OF ENGINEERING**



**TO:** Hillary Horvath, Clerk  
Board of Public Works

**FROM:** Nifemi Oluwatomini, Senior Engineer

**SUBJECT:** Award Project No. 126-019  
2026 Signal knockdown and wiring investigation

**DATE:** 4/7/2026

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On M a r c h 24 , 2026, the Board of Public Works opened and read three (3) quotes for the above referenced project. The quote was not to exceed \$30,000.

The quote results are as follows:

<u>Bidder</u>	<u>Base Bid</u>
JBL Signal and Lighting	\$17,390.90
Martell Electric, LLC	\$45,781.54
Midwestern Electric, LLC	\$24,528.00

It is requested the Board of Public Works award this project to the lowest responsive and responsible bidder, JBL Signal and Lighting in the amount of \$17,390.90 for the contract Not to Exceed \$30,000.

Sufficient funds have been appropriated to PROJ00000745.

Thank you for your consideration of this request.

Encl. Bid Tabulation

Quote Tabulation  
 2026 Signal Knockdown and Wiring Investigation  
 Project no: 126-019  
 For Quotes due: March 24, 2026

Item No.	Description	Unit	Martell Electric LLC	Midwestern Electric. LLC	JBL Signal and Lighting
1	TS-2 Controller P-1 Foundation	EA	\$ 3,147.49	\$ 3,300.00	\$ 2,000.00
2	TS-2 Controller Cabinet, Install	EA	\$ 1,751.55	\$ 1,850.00	\$ 1,200.00
3	Tesco Cabinet w/Dual Service, Foundation, Wiring, Etc., Install	EA	\$ 14,333.49	\$ 3,600.00	\$ 3,000.00
4	Tesco Cabinet w/Single Service, Foundation, Wiring, Etc., Install	EA	\$ 14,415.79	\$ 3,600.00	\$ 2,500.00
5	Signal Cantilever, Foundation	EA	\$ 8,069.58	\$ 7,800.00	\$ 3,400.00
6	Signal Cantilever Structure, Single Arm, Install	EA	\$ 2,006.65	\$ 2,700.00	\$ 2,200.00
7	Traffic Signal Head, 3 Section, Install	EA	\$ 397.07	\$ 235.00	\$ 470.00
8	Traffic Signal Head, 5 Section, Install	EA	\$ 532.37	\$ 265.00	\$ 560.00
9	Pedestrian Push Button Assembly, APS, Install	EA	\$ 171.20	\$ 115.00	\$ 230.00
10	Pedestrian Signal Head, Install	EA	\$ 274.60	\$ 235.00	\$ 500.00
11	Conduit, PVC Schedule 80, 3"	LFT	\$ 69.04	\$ 75.00	\$ 25.00
12	Conduit, PVC Schedule 80, 2"	LFT	\$ 67.44	\$ 74.00	\$ 22.00
13	Signal Cable, 3c/8 GA	LFT	\$ 6.74	\$ 1.00	\$ 11.00
14	Signal Cable, 5c/14 GA	LFT	\$ 5.78	\$ 1.00	\$ 8.20
15	Signal Cable, 3c/14 GA	LFT	\$ 5.25	\$ 1.00	\$ 8.20
16	Signal Cable, 7c/14 GA	LFT	\$ 6.28	\$ 1.00	\$ 8.50
17	Street Identification Sign, Install	EA	\$ 123.80	\$ 270.00	\$ 500.00
18	Traffic Signal ISMA Certified Level 2 Technician	HR	\$ 146.76	\$ 145.00	\$ 259.00
19	Laborer	HR	\$ 105.51	\$ 115.00	\$ 230.00
20	Licensed Electrician	HR	\$ 145.15	\$ 145.00	\$ 259.00
	<b>Total</b>		<b>\$ 45,781.54</b>	<b>\$ 24,528.00</b>	<b>\$ 17,390.90</b>

I hereby certify that the above truly and accurately represents quotes received for this project on March 24, 2026

*Nifemi Oluwatomini*  
 Nifemi Oluwatomini, Senior Engineer

**BOARD OF PUBLIC WORKS  
AGENDA ITEM REVIEW REQUEST FORM**

Date: 4/7/2026  
 Name: **Nifemi Oluwatomini** Department of Public Works – Engineering Division  
 BPW Date: 04/14/2026 Phone Extension: 0615

**Required Prior to Submittal to Board**

BPW Attorney \_\_\_\_\_ Attorney Name \_\_\_\_\_  
 Dept. Attorney  Attorney Name \_\_\_\_\_  
 Purchasing  \_\_\_\_\_

**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	JBL Signals and Lighting
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 <input type="checkbox"/> WBE <input type="checkbox"/> Completed E-Verify Form Attached <input type="checkbox"/> Yes <input type="checkbox"/> No
Project Name	2026 Signal Knockdown & Wiring Investigation
Project Number	126-019: PROJ745
Funding Source	_____
Account No.	PR-00046300
Amount	\$30,000
Terms of Contract	Not to exceed
<b>Special Contract Provisions</b>	
Purpose/Description	On-call agreement for the signal knockdown and wiring investigation needs.

**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:	_____