



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

June 9, 2026

Mr. Jason Hobbs
D.A. Dodd, LLC
14 E. Michigan Street
P.O. Box 430
Rolling Prairie, IN 46371
jasonhobbs@dadodd.com

RE: Award Bid – Century Center Kitchen Duct Replacement – Project No. 125-060

Dear Mr. Hobbs:

At its June 9, 2026 meeting, the Board of Public Works awarded the above referenced bid to you in the amount of \$365,575. Enclosed please find a signed Bid/Proposal form.

Please forward the following documents **in one submittal by June 23, 2026** to my attention for Board of Public Works approval at hhorvath@southbendin.gov:

- 1) One (1) signed original of the Public Works Contract (enclosed)
- 2) Labor & Material Payment Bond
- 3) Performance Bond (125% of Bid Amount)
- 4) Certificate of Insurance naming the City of South Bend as an additional insured
- 5) Item#4 for all subcontractors that you use

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 9th Day of June, 2026, by and between D.A. DODD, 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. 125-060
DESCRIPTION: CENTURY CENTER KITCHEN DUCT REPLACEMENT
COMPLETION DATE: SEE SPECIFICATIONS
AMOUNT: \$365,575
FUNDING: PR-00047596

The unit prices for this improvement were those prices as received and accepted by the Board on the 9th Day of June, 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

D.A. DODD, LLC



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: June 9, 2026

**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. 125-060
Century Center Kitchen Hood Replacement

DATE: 5/24/2026

On May 26, 2026, the Board of Public Works opened and read one (1) bid for the above-mentioned project.

The bid results is as follows:

<u>Bidder</u>	<u>Base Bid</u>	<u>Alternate 1</u>
DA DODD	\$289,585.00	\$75,990.00

It is requested that the Board of Public Works award this project to the bidder, DA DODD in the amount of \$289,585.00 for the base bid and \$75,990.00 for the alternate for a total of \$365,575.

Sufficient funds have been appropriated to PROJ00000655.

Thank you for your consideration of this request.

Encl. Bid Tabulation

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: June 9, 2026

Item			
No.	Description	Unit	DA DODD
1	Base Bid	EA	\$ 289,585.00
2	Alternate 1	EA	\$ 75,990.00
		Total	\$ 365,575.00

I hereby certify that the above and accurately represents quotes received for this project on May 26,2026

Nifemi Oluwatomini
Nifemi Oluwatomini, Senior Engineer



CONTRACTOR'S BID FOR PUBLIC WORK - FORM 96

State Form 52414 (R2 / 2-13) / Form 96 (Revised 2013)
Prescribed by State Board of Accounts

PART I

(To be completed for all bids. Please type or print)

Date (month, day, year): 05/26/26

1. Governmental Unit (Owner): The Board of Public Works of the City of South Bend
2. County : St Joseph
3. Bidder (Firm): D.A. Dodd, LLC
Address: 14 E. Michigan Street PO Box 430
City/State/ZIPcode: Rolling Prairie, IN 46371
4. Telephone Number: 219-778-4302
5. 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 Century Center Hood Project Project No. 2025-01729 (Governmental Unit) in accordance with plans and specifications prepared by Edward J. Kowalczyk State of Indiana No. 11700117 and dated May 26, 2026 for the sum of Two Hundred Eighty Nine Thousand Five Hundred Eighty Five \$ 289,585.00

The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids 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 governmental unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS

(If applicable)

I, the undersigned bidder or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

Alternate #1 New grease duct and fans for River Level Hoods (ADD): \$75,990.00

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

Date: 5/27/2026
 Name: **Nifemi Oluwatomini** Department of Public Works – Engineering Division
 BPW Date: 06/09/2026 Phone Extension: 0615

Required Prior to Submittal to Board

BPW Attorney	X	Attorney Name	Micheal Schimdt
Dept. Attorney	<input type="checkbox"/>	Attorney Name	_____
Purchasing	<input type="checkbox"/>	_____	

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 checked="" type="checkbox"/> Bid Award	<input type="checkbox"/> Req. to Advertise <input type="checkbox"/> Title Sheet
<input type="checkbox"/> Quote Opening	<input 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	DA DODD
New Vendor	<input type="checkbox"/> Yes <input type="checkbox"/> If Yes, Approved by Purchasing <input checked="" type="checkbox"/> No
MBE/WBE Contractor	<input checked="" type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Yes <input type="checkbox"/> No Completed E-Verify Form Attached
Project Name	Century Center Kitchen duct replacement
Project Number	125-060
Funding Source	
Account No.	PR/PO # PR-00047596
Amount	\$365,575
Terms of Contract	Lumpsum
Special Contract Provisions	
Purpose/Description	<u>Construction of the new kitchen hood and associating duct work at the Century Center main level and river level kitchen</u>

For Change Orders Only

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