



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

June 9, 2026

Mr. Ben Mikel
D.A. DODD, LLC
14 E. Michigan Street
Rolling Prairie, IN 46371
benmikel@dadodd.com

RE: Quotation Award – West Shop Men’s Restroom – Men’s Multi Use Restroom

Dear Mr. Mikel:

At its June 9, 2026 meeting, the Board of Public Works awarded the above referenced quotation to you in the amount of \$9,981.

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 Contract (enclosed); and
- 2) Certificate of Insurance naming the City of South Bend as an additional insured.

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:

DESCRIPTION: West Shop Men's Restroom – Men's Multi Use Restroom
COMPLETION DATE: SEE SPECIFICATIONS
AMOUNT: \$9,981
FUNDING: 202-06-603-502-436001 & 641-06-602-50-436001

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

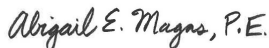


Murray L. Miller, Member



Breana N. Micou, Member

Signature



Abigail E. Magas, Member



Attest: Hillary R. Horvath, Clerk

Date: June 9, 2026



CITY OF SOUTH BEND

DEPARTMENT OF PUBLIC WORKS



Hillary,

On May 20, 2026 I reached out to Herman & Goetz Inc. and BW Cook Heating and Plumbing for additional quotes. As of the day of this submission no response from either Contractor. I would recommend award of the bid to the lowest/ responsible bidder D.A. Dodd Inc., in the amount of \$9,981.00.

Please email me with any questions

Coby Deal
Manager of Traffic & Lighting
cdeal@southbendin.gov



Mechanical | Plumbing | Sheet Metal

14 E. Michigan Street, Rolling Prairie IN 46371
3416 Rascal Drive, Lafayette IN 47909 2516 N. Home Street, Mishawaka IN 46545
1825 E. 12th Street Mishawaka, IN 46544

Apr 17, 2026
Quote # 1532 Version 3

Contact

Coby Deal
5742456001
BUREAU OF TRAFFIC & LIGHTING
731 S LAFAYETTE BLVD
SOUTH BEND, IN 46601

Created By

Ben Mikel
benmikel@dadodd.com

West Shop Men's Restroom - Men's Multi Use Restroom

Provide and install new solid plastic partition in Gray 239 (color can be changed, options will be in a separate attachment)
Includes toilet partition wall with door and urinal divided with same layout as existing.

Provide and install new wall hung toilet, urinal and sink. Includes new faucets and flush valves.

Removed partitions and fixtures to be disposed in customers on-site dumpster.

Existing handrails, dispensers, mirrors etc. to remain.

Provide and install (5) new hands free, battery-operated flush valves on existing urinals in Men's multiuse restroom.

Labor- \$4,835.00
Material- \$5,146.00

Sub Total	\$9,981.00
Tax	\$0.00
Quote Total	\$9,981.00

Quote Expires May 17, 2026

Terms & Conditions:

- Standard payment terms are net thirty (30) days from date of invoice unless other payment terms have been set
- Accounts over thirty (30) days are subject to 1.5% monthly finance charge (18% APR).
- Accounts over sixty (60) days are subject to mechanics lien.
- DA Dodd, LLC agrees to provide labor and materials in the most timely manner allowable and is not responsible for acts of nature, supplier delays or acts of God which are beyond the control of DA Dodd, LLC.
- All work to be performed during normal business hours M-F 7am to 4pm unless otherwise noted or agreed upon.
- DA Dodd retains the right to partial invoice for materials and labor incurred if delays are at designation of customer. Partial invoices are subject to payment terms noted.
- Any material or equipment pricing increases, tariff charges or increases or any other increase in material or equipment costs applied from vendors or supplies after quote has been approved will be added to the final invoice at the amount of the additional cost incurred by DA Dodd, LLC plus 10%
- Prepayment in full or partial may be required due to credit status, our vendor requirements or quoted dollar amounts exceeding \$5,000.00.

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

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

Date: 6-2-26
 Name: Coby Deal Department of Public Works – Engineering Division
 BPW Date: _____ Phone Extension: 574-245-6001

Required Prior to Submittal to Board

BPW Attorney	<input checked="" type="checkbox"/>	Attorney Name	<u>Michael Schmidt</u>
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 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 checked="" type="checkbox"/> Other:	<input type="checkbox"/> Ease./Encroach	

Required Information

Company or Vendor Name	<u>D.A. Dodd Inc.</u>
New Vendor	<input type="checkbox"/> Yes <input type="checkbox"/> If Yes, Approved by Purchasing <input type="checkbox"/> No
MBE/WBE Contractor	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input checked="" type="checkbox"/> Completed E-Verify Form Attached <input type="checkbox"/> Yes <input type="checkbox"/> No
Project Name	_____
Project Number	_____
Funding Source	_____
Account No.	<u>Split 202-06-603-502-436001/ 641-06-602-509-436001</u>
Amount	<u>\$ 9981.00</u>
Terms of Contract	<u>See attached</u>

Special Contract Provisions
 Purpose/Description Installing new fixtures and auto flush valves that were none usable

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:		_____