



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

August 11, 2026

Steve Zornig
Pemberton Davis
916 E. McKinley Ave.
Mishawaka, IN 46545
rrufus@pembertondavis.com

RE: Quotation Award – Parking Garage EV Chargers – Project No. 126-038

Dear Steve:

At its August 11, 2026 meeting, the Board of Public Works awarded the above referenced quotation to you in the amount of \$36,560.

Please forward the following documents **in one submittal by August 25, 2026** to my attention for Board of Public Works approval at hhorvath@southbendin.gov :

- 5) One (1) signed original of the Contract (enclosed); and
- 6) 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 11TH Day of August, 2026, by and between Pemberton Davis, (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>	126-038
<u>DESCRIPTION:</u>	PARKING GARAGE EV CHARGERS
<u>COMPLETION DATE:</u>	<u>SEE SPECIFICATIONS</u>
<u>AMOUNT:</u>	\$36,560
<u>FUNDING:</u>	PR-00049415

The unit prices for this improvement were those prices as received and accepted by the Board on the 11th Day of August, 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

PEMBERTON DAVIS

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: August 11, 2026

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



PROJECT NAME: Parking Garage EV Chargers
PROJECT NO. 126-038
QUOTES DUE August 3rd, 2026; by 9:00AM Local Time Electronically via email to
labreha@southbendin.gov

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

Date: 8/3/26 Firm: Pemberton Davis
Address: 916 E McKinley Ave
City/State/Zip: Mishawaka, IN 46545 Telephone Number: (574) 277-7001
Email Address: rvruth@southbendin.gov
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:

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 _____ for the sum of (enter the Total Quote as shown on the Proposal)
Thirty-Six Thousand, Five Hundred Sixty Dollars (\$ 36560⁰⁰)
(Enter Sum of Total Quote plus Alternates shown on Proposal) (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 Steve Zornig (Signature)
Steve Zornig (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

Murray L. Miller

Murray L. Miller, Member

Abigail E. Magas, P.E.

Abigail E. Magas, Member

Joseph R. Molnar

Joseph R. Molnar, Vice President

Breana N. Micou

Breana N. Micou, Member

Hillary R. Horvath

Attest: Hillary R. Horvath, Clerk

Date: August 11, 2026



QUOTE/PROPOSAL CITY OF SOUTH BEND

PROJECT NAME Parking Garage EV Chargers

PROJECT NO. 126-038

QUOTES DUE August 3rd, 2026; by 9:00AM Local Time Electronically via email to labreha@southbendin.gov

Base-Quote

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Flo CoRe+ L2 Charging Station Installation	8	EA	\$ 3410 ⁰⁰	\$ 27280
2	Communication Gateway Installation	4	EA	\$ 2320 ⁰⁰	\$ 9280 ⁰⁰
3	Thermoplastic Pavement Striping, EVSE Symbol	8	EA	\$ —	\$ —
4	Signage Installation	8	EA	\$ —	\$ —
Base Quote Total					\$ 36560 ⁰⁰

Firm:

Pemberton Davis

Address:

916 E McKinley Ave

City/State/Zip:

Mishawaka, IN 46545

Telephone Number:

(574) 277-7001

Fax Number: ()

By

Steve Zornig
(Signature)

Steve Zornig
(Printed Name of Person Signing)

BOARD OF PUBLIC WORKS AGENDA ITEM REVIEW REQUEST FORM

Date	<u>08/04/2026</u>	Department	<u>Public</u>
Name	<u>Lidya Abreha</u>	Works	
BPW Date	<u>08/11/2026</u>	Phone Extension	5961

Required Prior to Submittal to Board			
BPW Attorney	☒	Attorney Name	<u>Michael Schmidt</u>
Dept. Attorney	☐	Attorney Name	_____
Purchasing	☐		<u>Mickey Lovy</u>

Check the Appropriate Item Type – Required for All Submissions			
☐ Professional Services Agreement	☐ Contract	☐ Proposal	
☐ Open Market Contract	☐ Amendment/Addendum	☐ Special Purchase, QPA	
☐ Bid Opening	☐ Bid Award	☐ Req. to Advertise	☐ Title Sheet
☐ Quote Opening	☒ Quote Award	☐ Reject Bids/Quotes	
☐ Proposal Opening	☐ C/O & PCA No. _____	☐ PCA	
☐ Chg. Order, No. _____	☐ Traffic Control	☐ Resolution	
☐ Other: _____		☐ Ease./Encroach	

Required Information			
Company or Vendor Name	Pemberton Davis		
New Vendor	☐ Yes ☐ If Yes, Approved by Purchasing ☒ No		
MBE/WBE Contractor	☐ MBE ☐ WBE	Completed E-Verify Form Attached	☐ Yes ☐ No
Project Name	Parking Garage EV Chargers		
Project Number	126-038		
Funding Source	PR-00049415		
Account No.	PROJ 576 & 659		
Amount	\$36,560		
Terms of Contract	Lump Sum/Base Quote		
Purpose/Description			

For Change Orders Only			
Amount of	☐	Increase	\$
	☐	Decrease	(\$)
Previous Amount			\$
		Increase	%
Current Percent of Change:		Decrease	(%)
New Amount			\$
		Increase	%
Total Percent of Change:		Decrease	(%)
Time Extension Amount:			
New Completion Date:			