

REGULAR SESSION, BOARD OF PUBLIC WORKS AND SAFETY, June 10, 2024

The Board of Public Works and Safety of Plymouth, Indiana, met in Regular Session at 6:00 p.m. on June 10, 2024. The meeting was held in the Council Chambers, on the second floor of the City Building, 124 N. Michigan St., Plymouth, Indiana.

Mayor Listenberger called the meeting to order. Listenberger presided for Board Members Duane Culp, Don Ecker, Jr, Shiloh Milner, and Dave Morrow who were physically present. Clerk-Treasurer Gorski and Human Resources Manager Klingerman were also present. The public was able to see and hear the meeting through Microsoft Teams.

Board members Culp and Ecker moved and seconded to approve the minutes of the regular session of the Board of Public Works and Safety meeting of May 28, 2024 and the executive session June 3, 2024. The motion carried.

ADVERTISEMENT FOR BIDS
WATER WORKS IMPROVEMENTS PROJECT
CITY OF PLYMOUTH
MARSHALL COUNTY, INDIANA
Notice is hereby given, that the City of Plymouth, Marshall County, Indiana by and through its Board of Public Works and Safety, hereinafter referred to as the Owner, will receive sealed bid packets for the construction of a Water Works Improvements Project consisting of two Contract Divisions.

The work to be performed under this contract division consists of performing metal repair, comping improvements and modifications to various tank components, pressure washing, abrasive blast cleaning, and repairing the City's (West) 1,000,000 Gallon Elevated Water Storage Tank.
The Bids must be submitted on the Bid Forms provided and in accordance with the bidding documents prepared by Midwestem Engineers, Inc., Indianapolis, Indiana.
Plans and Specifications for the Project are on file and may be examined at the following locations:

cept any bid or bids, or to make such combination of bids as may seem desirable and to waive any and all informalities in bidding. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified shall not be considered. No bid may be withdrawn after the scheduled closing time for receipt of bids for at least ninety (90) days.
A conditional or qualified bid will not be accepted. Award will be made to the low responsive, responsible bidder.
All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the project throughout.
Bids shall be properly and completely executed on bid forms included in the Specifications. Bids shall include all information requested by Indiana Form B (Revised 2013) included with the Specifications. Under Section III of Form B, the Bidder shall submit a financial statement. The Owner may make such investigations as deemed necessary to determine the ability of the Bidder to perform the work and the Bidder shall furnish to the Owner all such information and data to this purpose as the Owner may request. The Owner reserves the right to reject any bid if the evidence submitted by, or investigation of, such Bidder fails to satisfy the Owner that such Bidder is properly qualified to carry out the obligations of the Agreement and to complete the work contemplated therein.

Bidders on this work shall be required to comply with the provisions of the President's Executive Order No. 11246, as amended. The Bidders shall also comply with the requirements of 41 CFR Part 60-4 entitled Construction Contractors- Affirmative Action Requirements. A copy of 41 CFR Part 60-4 may be found in the Supplemental General Conditions of the Contract Documents and Specifications. Bidders shall be aware of the requirements set by the Bipartisan Infrastructure Law of 2021, which mandate that all iron and steel, manufactured products, and construction materials used in a federal project must be produced in the United States. Pursuant to HUD's Notice, "Public Interest Phased Implementation Waiver for FY 2022 and 2023 of Build America, Buy America Provisions as Applied to Recipients of HUD Federal Financial Assistance" (88 FR 17007), any lands obligated by HUD on or after the applicable listed effective dates, are subject to BABA requirements, unless excepted by a waiver.
The Bidders attention is also called to the Minority/Women Owned Business Participation and Indiana Veterans Owned Small Business Program requirements contained in the Project Specifications. The State of Indiana has set a goal of 10% participation for minority and women owned businesses and 3% participation for veteran owned businesses for construction or purchase related contracts for its work.
The Contractor must meet guidelines and practices established by the Indiana Office of Community and Rural Affairs and appropriate federal regulations including 1) Executive Order 11246, 2) Section 3 of the Housing and Community Development Act of 1954, as amended, 3) Certification of Non-Segregated Facilities, 4) OMB Circular A-102, 5) Title VI of the Civil Rights Act of 1964, 6) Section 504 Rehabilitation Act of 1973, 7) Age Discrimination Act of 1975, 8) Executive Order 12138, 9) Conflict of Interest Clause, 10) Retention and Custodial Requirement for Records Clause, 11) Contractors and Subcontractors Certifications, 12) Build America, Buy America Act (BABA) requirements under Title III of the Infrastructure Investment and Jobs Act (IIJA), Pub. L. 117-58, 13) OMB's Memorandum M-21-02, Implementation Guidance on Application of Buy America Preference in Federal Financial Assistance Programs for Infrastructure, 14) U.S. Housing and Urban Development CPO Notice 23-12, CPO Implementation Guidance to the Build America, Buy America Act's domestic content procurement preference as part of the Infrastructure Investment and Jobs Act and others that may be appropriate as necessary.

Approved performance and payment bonds guaranteeing faithful and proper performance of the work and materials, to be executed by an acceptable surety company, will be required of the Contractor at the time of contract execution. The bonds will be in the amount of 100% of the Contract Price and must be in full force and effect throughout the term of the Construction Contract plus a period of twelve (12) months from the date of substantial completion. Bid security of the three lowest Bidders will be retained until the Contract has been awarded and executed, but no longer than ninety (90) days from the date of opening Bids. The Owner reserves the right to reject any bid or bids, or to accept any bid or bids, or to make such combination of bids as may seem desirable and to waive any and all informalities in bidding. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified shall not be considered. No bid may be withdrawn after the scheduled closing time for receipt of bids for at least ninety (90) days.
A conditional or qualified bid will not be accepted. Award will be made to the low responsive, responsible bidder.
All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the project throughout.
Bids shall be properly and completely executed on bid forms included in the Specifications. Bids shall include all information requested by Indiana Form B (Revised 2013) included with the Specifications. Under Section III of Form B, the Bidder shall submit a financial statement. The Owner may make such investigations as deemed necessary to determine the ability of the Bidder to perform the work and the Bidder shall furnish to the Owner all such information and data to this purpose as the Owner may request. The Owner reserves the right to reject any bid if the evidence submitted by, or investigation of, such Bidder fails to satisfy the Owner that such Bidder is properly qualified to carry out the obligations of the Agreement and to complete the work contemplated therein.
Each Bidder is responsible for inspecting the Project site(s) and for reading and being thoroughly familiar with the Contract Documents and Specifications. The failure or omission of any Bidder to do any of the foregoing shall in no way relieve any Bidder from any obligation with respect to its Bid.
Waive rules on the project shall not be less than the federal wage scale published by the U.S. Department of Labor.
Contract procurement is subject to the federal regulations contained in the OMB Circular A-102, Sections B and O and the State of Indiana requirements contained in IC-36-1-9 and IC-36-1-12.
Any contract(s) awarded under this Advertisement for Bids are expected to be funded in part by a grant from the Department of Housing and Urban Development, as administered by the Indiana Office of Community and Rural Affairs. Neither the United States nor any of its departments, agencies or employees is or will be a party to this Advertisement for Bids or any resulting contract.
Pursuant to Chapter 5, § 5 of the Labor Standards Administration and Basic Enforcement Handbook 1344.1 Rev. 3, "No contract may be awarded to any contractor that is debarred, suspended or otherwise ineligible to participate in Federal or Federally assisted contracts or programs. Any contract awarded to a prime contractor or subcontractor that is found to be ineligible for award must be terminated immediately." Prior to contract award prime contractors are to be actively registered or seeking registration with SAM.gov to determine eligibility determination status.
City of Plymouth
Lynn Gorski
Clerk-Treasurer

BID OPENING: Water Improvement Projects

Utility Superintendent Davidson stated the project was associated with ORCA and informed them that there would be a sign-in sheet that would be passed around. He listed there would be two divisions, with the first division being the water distribution system

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improvement, which included the water mains. He listed the second division as the rehabilitation and repainting of the elevated water gallon storage tank on Pidco Drive. He made a last call for bids before opening the bids as followed.

BID TAB
WATER WORKS IMPROVEMENT PROJECT
 DIV. 1-WATER DISTRIBUTION SYSTEM IMPROVEMENTS
 CITY OF PLYMOUTH, MARSHALL COUNTY, INDIANA
 MEI PROJECT NO. 2021048-01
 BID DATE: JUNE 10, 2024 @ 6:00 P.M. EASTERN (LOCAL TIME)

BASE BID ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY
1.	DRILLING	2,285 L.F.
2.	12" D.I. PIPE, INSTALLED BY OPEN CUT	693 L.F.
3.	8" D.I. PIPE, INSTALLED BY OPEN CUT	35 L.F.
4.	6" D.I. PIPE, INSTALLED BY OPEN CUT	320 L.F.
5.	4" D.I. PIPE, INSTALLED BY OPEN CUT	25 L.F.
6.	4" HDPE PIPE, INSTALLED BY IMPACT MOLING OR PUSH/PULL	60 L.F.
7.	BORE & JACK RAILROAD CROSSING W/ 20" CASING PIPE AND 12" D.I. CARRIER	95 L.F.
7a.	INSTALLATION OF 20" CASING AND 12" CARRIER BY OPEN CUT METHOD	81 L.F.
8.	12" GATE VALVE AND BOX	7 EA.
9.	4" GATE VALVE AND BOX	1 EA.
10.	14" x 12" TAPPING SLEEVE AND VALVE	2 EA.
11.	14" x 6" TAPPING SLEEVE AND VALVE	1 EA.
12.	12" x 4" TAPPING SLEEVE AND VALVE	2 EA.
13.	8" x 5" TAPPING SLEEVE AND VALVE	1 EA.
14.	6" x 6" TAPPING SLEEVE AND VALVE	1 EA.
15.	CUTTING-IN CONNECTION TO EXISTING 12" MAIN	2 EA.
16.	CUTTING-IN CONNECTION TO EXISTING 4" MAIN	4 EA.
17.	FIRE HYDRANT W/ AUXILIARY 6" GATE VALVE AND BOX	7 EA.
18.	REMOVE EXIST. FIRE HYDRANT AND DELIVER TO OWNER	2 EA.
19.	1" SERVICE TAP AND SERVICE RECONNECTION	15 EA.
20.	1-1/2" SERVICE TAP AND SERVICE RECONNECTION	2 EA.
21.	2" SERVICE TAP AND SERVICE RECONNECTION	2 EA.
22.	1" COPPER SERVICE TUBING, OPEN CUT	210 L.F.
23.	1" COPPER SERVICE TUBING, BORED	270 L.F.
24.	1-1/2" COPPER SERVICE TUBING, OPEN CUT	25 L.F.
25.	1-1/2" COPPER SERVICE TUBING, BORED	60 L.F.
26.	2" COPPER SERVICE TUBING, OPEN CUT	15 L.F.
27.	2" COPPER SERVICE TUBING, BORED	95 L.F.
28.	1" CURB STOP AND BOX	2 EA.
29.	METER ENCLOSURE WITH (1) 1" METER SETTERS	1 EA.
30.	CUT, CAP. AND SEAL EXIST. 12" MAIN	2 EA.
31.	CUT, CAP. AND SEAL EXIST. 8" MAIN	2 EA.
32.	CUT, CAP. AND SEAL EXIST. 4" MAIN	2 EA.
33.	FLOWABLE FILL - ABANDONED 12" WATER MAIN	17 C.Y.
34.	GRANULAR BACKFILL	100 L.F.
35.	CUT AND REPAIR ASPHALT SURFACES	725 L.F.
36.	CUT AND REPAIR GRAVEL SURFACES	75 L.F.
37.	GRADING AND SEEDING	1 L.S.
38.	EROSION CONTROL	1 L.S.
39.	TRAFFIC CONTROL	1 L.S.
40.	BONDS, INSURANCE AND MOBILIZATION	1 L.S.

TOTAL BID

TGB UNLIMITED, INC 25020 STATE ROAD 2 SOUTH BEND, IN 46619				HASKINS UNDERGROUND INC. 8111 9B RD. PLYMOUTH, IN 46663			
UNIT PRICE	TOTAL PRICE	CALCULATIO CHECK	CHECK	UNIT PRICE	TOTAL PRICE	CALCULATIO CHECK	CHECK
\$77.00	\$175,945.00	\$175,945.00	Yes	\$250.00	\$571,250.00	\$571,250.00	Yes
\$94.00	\$66,720.00	\$66,720.00	Yes	\$250.00	\$173,750.00	\$173,750.00	Yes
\$410.00	\$10,250.00	\$10,250.00	Yes	\$300.00	\$7,500.00	\$7,500.00	Yes
\$53.00	\$26,560.00	\$26,560.00	Yes	\$175.00	\$56,000.00	\$56,000.00	Yes
\$370.00	\$9,250.00	\$9,250.00	Yes	\$300.00	\$7,500.00	\$7,500.00	Yes
\$279.00	\$16,740.00	\$16,740.00	Yes	\$75.00	\$4,500.00	\$4,500.00	Yes
\$1,100.00	\$104,500.00	\$104,500.00	Yes	\$800.00	\$76,000.00	\$76,000.00	Yes
\$300.00	\$24,300.00	\$24,300.00	Yes	\$450.00	\$36,450.00	\$36,450.00	Yes
\$6,500.00	\$45,500.00	\$45,500.00	Yes	\$5,000.00	\$35,000.00	\$35,000.00	Yes
\$4,850.00	\$4,850.00	\$4,850.00	Yes	\$2,500.00	\$2,500.00	\$2,500.00	Yes
\$13,800.00	\$27,600.00	\$27,600.00	Yes	\$10,000.00	\$20,000.00	\$20,000.00	Yes
\$11,700.00	\$11,700.00	\$11,700.00	Yes	\$8,500.00	\$8,500.00	\$8,500.00	Yes
\$7,100.00	\$14,200.00	\$14,200.00	Yes	\$8,000.00	\$16,000.00	\$16,000.00	Yes
\$9,350.00	\$9,350.00	\$9,350.00	Yes	\$7,500.00	\$7,500.00	\$7,500.00	Yes
\$7,350.00	\$7,350.00	\$7,350.00	Yes	\$7,000.00	\$7,000.00	\$7,000.00	Yes
\$5,350.00	\$10,700.00	\$10,700.00	Yes	\$7,500.00	\$15,000.00	\$15,000.00	Yes
\$3,850.00	\$15,400.00	\$15,400.00	Yes	\$6,500.00	\$26,000.00	\$26,000.00	Yes
\$11,070.00	\$77,490.00	\$77,490.00	Yes	\$7,500.00	\$52,500.00	\$52,500.00	Yes
\$5,000.00	\$10,000.00	\$10,000.00	Yes	\$1,000.00	\$2,000.00	\$2,000.00	Yes
\$3,565.00	\$53,475.00	\$53,475.00	Yes	\$2,500.00	\$37,500.00	\$37,500.00	Yes
\$4,100.00	\$8,200.00	\$8,200.00	Yes	\$4,500.00	\$9,000.00	\$9,000.00	Yes
\$4,850.00	\$9,700.00	\$9,700.00	Yes	\$5,000.00	\$10,000.00	\$10,000.00	Yes
\$72.00	\$16,560.00	\$16,560.00	Yes	\$85.00	\$19,550.00	\$19,550.00	Yes
\$49.00	\$13,230.00	\$13,230.00	Yes	\$85.00	\$22,950.00	\$22,950.00	Yes
\$385.00	\$9,700.00	\$9,700.00	Yes	\$100.00	\$2,500.00	\$2,500.00	Yes
\$140.00	\$8,400.00	\$8,400.00	Yes	\$100.00	\$6,000.00	\$6,000.00	Yes
\$330.00	\$4,950.00	\$4,950.00	Yes	\$100.00	\$1,500.00	\$1,500.00	Yes
\$122.00	\$9,760.00	\$9,760.00	Yes	\$100.00	\$8,000.00	\$8,000.00	Yes
\$3,550.00	\$7,100.00	\$7,100.00	Yes	\$500.00	\$1,000.00	\$1,000.00	Yes
\$3,850.00	\$3,850.00	\$3,850.00	Yes	\$5,000.00	\$5,000.00	\$5,000.00	Yes
\$3,700.00	\$7,400.00	\$7,400.00	Yes	\$3,500.00	\$7,000.00	\$7,000.00	Yes
\$3,600.00	\$7,200.00	\$7,200.00	Yes	\$2,500.00	\$5,000.00	\$5,000.00	Yes
\$3,775.00	\$7,550.00	\$7,550.00	Yes	\$1,250.00	\$2,500.00	\$2,500.00	Yes
\$1,100.00	\$18,700.00	\$18,700.00	Yes	\$500.00	\$8,500.00	\$8,500.00	Yes
\$28.00	\$22,400.00	\$22,400.00	Yes	\$30.00	\$24,000.00	\$24,000.00	Yes
\$200.00	\$145,000.00	\$145,000.00	Yes	\$50.00	\$58,000.00	\$58,000.00	Yes
\$200.00	\$15,000.00	\$15,000.00	Yes	\$30.00	\$2,250.00	\$2,250.00	Yes
\$50,000.00	\$50,000.00	\$50,000.00	Yes	\$5,000.00	\$5,000.00	\$5,000.00	Yes
\$50,000.00	\$50,000.00	\$50,000.00	Yes	\$10,000.00	\$10,000.00	\$10,000.00	Yes
\$45,000.00	\$45,000.00	\$45,000.00	Yes	\$25,000.00	\$25,000.00	\$25,000.00	Yes
\$70,000.00	\$70,000.00	\$70,000.00	Yes	\$75,000.00	\$75,000.00	\$75,000.00	Yes
\$1,251,580.00				\$1,251,580.00			
Yes				Yes			
\$1,470,200.00				\$1,470,200.00			
Yes				Yes			

BID TAB
WATER WORKS IMPROVEMENTS PROJECT
DIV. II -REHABILITATION AND REPAINTING OF THE 1,000,000 GALLON
CITY OF PLYMOUTH, MARSHALL COUNTY, INDIANA
MEI PROJECT NO. 2021045-05
BID DATE: JUNE 10, 2024 @ 6:00 P.M. EASTERN (LOCAL TIME)

BASE BID- ABRASIVE BLAST CLEANING AND REPAINTING OF INTERIOR AND EXTERIOR TANK SURFACES, PLUS COMPLETION OF ALL OTHER WORK ITEMS LISTED.

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY
1.	MOBILIZATION/DEMOLITION, SAFETY, HEALTH AND ENVIRONMENTAL COMPLIANCE	1 L.S.
2.	INSTALL AND MAINTAIN CONTAINMENT SYSTEM	1 L.S.
3.	COMPLETE SANDBLAST AND REPAINT EXTERIOR OF TANK INCLUDING LETTERING	1 L.S.
4.	COMPLETE SANDBLAST AND REPAINT INTERIOR OF TANK	1 L.S.
5.	SPOT ABRASIVE BLAST CLEAN AND REPAINT AREAS OF RUST AND FAILED COATINGS ON DRY INTERIOR RISER AND PLATFORM	1 L.S.
6.	ABRASIVE BLAST CLEAN AND REPAINT PIPING IN DRY RISER VAULT AND LEVEL MONITORING VAULT ADJACENT TO TANK	1 L.S.
7.	REPLACE WET INTERIOR ROOF HATCH WITH 30" DIAMETER HATCH IN SAME LOCATION	1 L.S.
8.	INSTALL OSHA COMPLIANT HANDRAIL TO ENCOMPASS THE ROOF ACCESS HATCH AND ROOF VENT AREA	1 L.S.
9.	INSTALL OSHA COMPLIANT HINGED COVER OVER ACCESS LADDER OPENING IN TANK BALCONY	1 L.S.
10.	INSTALL OSHA COMPLIANT HINGED COVER OVER LADDER OPENING AT TOP OF DRY RISER PLATFORM	1 L.S.
11.	REMOVE WET INTERIOR LADDER AND REPLACE WITH NEW OSHA COMPLIANT LADDER WITH CABLE TYPE FALL PREVENTION DEVICE	1 L.S.
12.	PRIOR TO BLASTING, DRILL ADDITIONAL WEEP HOLES AT LOW POINTS IN BALCONY TO IMPROVE DRAINAGE	1 L.S.
13.	REMOVE EXISTING OVERFLOW FLAPPER AND SCREEN. REPLACE WITH ELASTOMERIC, DUCKBILL TYPE CHECK VALVE	1 L.S.
14.	WELD 1/4" PLATES OVER EXISTING CATHODIC SYSTEM LIFT HOLES IN TANK ROOF	1 L.S.
15.	ONE (1) YEAR ANNIVERSARY INSPECTION	1 L.S.

BASE BID PROPOSAL, TOTAL

MANDATORY ALTERNATE BID ITEM:

	UNIT PRICE PER
1. ESTABLISH A UNIT PRICE FOR ANY NECESSARY PIT WELDING	PIT WELD

O&J COATINGS INC 1720 CYNTHIA LN. HURST, TX 76054		SEVEN BROTHERS PAINTING, INC. 8089 RIZZO DR. SHELBY TWP., MI 48315		UTILITY SERVICE CO., INC 535 COURTNEY HODGES BLVD. PERRY, GA 31069		CLASSIC PROTECTIVE COATINGS, INC. N7670 STATE HIGHWAY 25 MENOMONIE, WI 54751		D&M PAINTING CORPORATION 1500 AMITY RIDGE ROAD WASHINGTON, PA 15301	
UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$33,400.00	\$33,400.00	\$35,600.00	\$35,600.00	\$5,000.00	\$5,000.00
\$50,000.00	\$50,000.00	\$20,000.00	\$20,000.00	\$160,800.00	\$160,800.00	\$78,400.00	\$78,400.00	\$30,000.00	\$30,000.00
\$400,000.00	\$400,000.00	\$668,500.00	\$668,500.00	\$450,600.00	\$450,600.00	\$605,610.00	\$605,610.00	\$563,440.00	\$563,440.00
\$230,000.00	\$230,000.00	\$190,000.00	\$190,000.00	\$394,000.00	\$394,000.00	\$345,200.00	\$345,200.00	\$279,240.00	\$279,240.00
\$5,000.00	\$5,000.00	\$19,000.00	\$19,000.00	\$22,800.00	\$22,800.00	\$36,700.00	\$36,700.00	\$16,000.00	\$16,000.00
\$5,000.00	\$5,000.00	\$7,000.00	\$7,000.00	\$5,400.00	\$5,400.00	\$19,500.00	\$19,500.00	\$8,400.00	\$8,400.00
\$5,000.00	\$5,000.00	\$3,900.00	\$3,900.00	\$1,600.00	\$1,600.00	\$3,900.00	\$3,900.00	\$4,000.00	\$4,000.00
\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00	\$15,200.00	\$15,200.00	\$24,500.00	\$24,500.00	\$10,200.00	\$10,200.00
\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00	\$3,200.00	\$3,200.00
\$3,000.00	\$3,000.00	\$3,900.00	\$3,900.00	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00	\$3,100.00	\$3,100.00
\$10,000.00	\$10,000.00	\$14,300.00	\$14,300.00	\$8,500.00	\$8,500.00	\$10,150.00	\$10,150.00	\$9,400.00	\$9,400.00
\$2,000.00	\$2,000.00	\$700.00	\$700.00	\$700.00	\$700.00	\$1,250.00	\$1,250.00	\$250.00	\$250.00
\$4,000.00	\$4,000.00	\$6,000.00	\$6,000.00	\$8,800.00	\$8,800.00	\$5,800.00	\$5,800.00	\$7,400.00	\$7,400.00
\$3,000.00	\$3,000.00	\$4,300.00	\$4,300.00	\$4,900.00	\$4,900.00	\$4,750.00	\$4,750.00	\$3,000.00	\$3,000.00
\$2,000.00	\$2,000.00	\$4,000.00	\$4,000.00	\$2,700.00	\$2,700.00	\$1,050.00	\$1,050.00	\$4,000.00	\$4,000.00
	\$797,000.00		\$962,400.00		\$1,113,400.00		\$1,180,410.00		\$1,254,690.00
	\$20.00				\$250.00		\$65.00		\$20.00

Davidson stated they would like to take the bids under advisement, and they would ensure all required documents were included. He stated they would provide a recommendation at the next meeting of the Board of Public Works and Safety.

Board Members Morrow and Ecker moved and seconded to take the bids under advisement. The motion carried.

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Legals**

Sealed bids are invited and may be forwarded by registered mail, addressed to the City, in care of the Clerk-Treasurer by no later than 4:30 PM (local time) and will be considered by the OWNER at a public meeting called to open such proposals on or after 6:00 PM (local time) on June 10, 2024 at the City of Plymouth - City Hall, 124 North Michigan Street, Plymouth, Indiana, 46563 (Garro Street Entrance). Proposals received by the Clerk-Treasurer after 4:30 PM (local time) shall be returned unopened. The bidder shall be responsible to make sure that bids are mailed or otherwise delivered to the Clerk-Treasurer before said time. One final call for bids shall be made prior to the opening of the bids at the subject meeting. The PW-24-006 2024 STREET PROJECTS shall be the street milling/reconstruction and hot mix asphalt placement project with sidewalks and ADA Ramps as described in the Specifications.

NOTICE TO BIDDERS
CITY OF PLYMOUTH, INDIANA
PW-24-006 2024 STREET PROJECTS
Notice is hereby given that the CITY OF PLYMOUTH, Indiana, by and through its Board of Public Works and Safety, hereinafter referred to as the OWNER, will receive sealed bids for the CITY OF PLYMOUTH - PW-24-006 2024 STREET PROJECTS at the office of the Clerk-Treasurer of the City of Plymouth - City Hall, 124 North Michigan Street, Plymouth, Indiana, 46563.

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Legals**

All bids received at the Office of the Clerk-Treasurer or delivered to the meeting by 6:00 PM local time will be opened publicly and read aloud by the Board at the Board of Public Works and Safety Meeting, 124 North Michigan Street (Garro Street entrance) at the above time. Bids are to be submitted on Indiana Form No. 95 and shall be accompanied with the appropriate financial statement. Each bid shall be accompanied by a certified check or acceptable bid bond, in a sum of not less than five percent (5%) of the total bid amount. Bids shall be in sealed envelopes, marked with the name and place of business of the bidder. E-Verify employment documentation, City Hepcliam documentation, Doing Business with Iran, and Tier 1 Contractor Certification Pursuant to IC 5-16-13 documentation shall be completed and submitted with the bid documents.

A performance bond equal to the contract price and a payment bond to insure the payment of subcontractors, contract laborers, material suppliers, and persons furnishing services will be required upon award of contract. No bid shall be withdrawn after scheduled closing time for receipts of bids for at least forty-five (45) days. The Board reserves the right to reject any or all bids, to accept all, or any part of any bid received, and to waive any and all informalities in bidding, and to accept the lowest and/or best bid.

**116
Legals**

Board of Public Works and Safety
Lynn Gorski
Clerk-Treasurer
May 7, 2024
May 17, 2024 PW24006PW24006

BID OPENING: 2024 Street Paving Projects

Street Superintendent Marquardt made a last call for bids before opening the bids as followed.

CITY OF PLYMOUTH, INDIANA PW-24-006 2024 STREET & SIDEWALK PROJECTS BID TABULATION BIDS RECEIVED: JUNE 10, 2024 BIDS TABULATED:					
	E&B PAVING 310 Blackelor Dr Rochester, IN 46975	NIBLOCK 1080 Spartan Drive Columbia City, IN 46725	RIETH-RILEY PO Box 1775 25200 S R. 23 South Bend, IN 46614	MILESTONE 24356 S.R. 23 South Bend, IN 46614	PLYMOUTH ENGINEERS ESTIMATE
PW-20-014 GARRO	\$ 191,042.30	\$ 174,969.35	\$ 149,510.00	\$ 171,947.00	\$ 185,000.00
PW-24-011 FOURTH	\$ 117,223.18	\$ 112,918.78	\$ 102,520.00	\$ 103,376.65	\$ 103,000.00
PW-24-012 WASHINGTON	\$ 61,124.20	\$ 55,373.60	\$ 49,581.00	\$ 58,118.40	\$ 61,000.00
PW-17-059 BAYLESS	\$ 162,476.06	\$ 153,319.66	\$ 122,360.00	\$ 149,956.70	\$ 153,000.00
PW-24-014 MINER	\$ 40,061.35	\$ 35,043.85	\$ 33,047.00	\$ 39,976.75	\$ 40,000.00
PW-17-083 CLINTON	\$ 35,066.86	\$ 30,398.46	\$ 30,265.00	\$ 35,812.00	\$ 35,000.00
PW-24-015 FOURTH (LAKE TO L)	\$ 28,088.13	\$ 24,199.03	\$ 28,204.00	\$ 29,725.65	\$ 27,800.00
PW-24-016 MONROE	\$ 29,697.12	\$ 27,201.22	\$ 31,433.00	\$ 31,767.60	\$ 28,200.00
SUB-TOTAL FOR STREETS	\$ 664,719.20	\$ 613,420.85	\$ 544,920.00	\$ 620,481.65	\$ 633,000.00
UNDERCUT/BACKFILL #2	\$ 1,200.00	\$ 1,000.00	\$ 4,040.00	\$ 2,840.00	\$ -
UNDERCUT/BACKFILL #53	\$ 1,200.00	\$ 1,000.00	\$ 3,940.00	\$ 2,840.00	\$ -
SUBTOTAL UNDERCUT/BACKFILL	\$ 2,400.00	\$ 2,000.00	\$ 7,980.00	\$ 5,680.00	\$ -
PW-24-007 CEMETERY	\$ 33,590.80	\$ 26,003.90	\$ 34,502.00	\$ 36,138.40	\$ 29,000.00
TOTAL PRICE (ADDITION)	\$ 700,710.00	\$ 641,424.75	\$ 587,402.00	\$ 662,299.95	\$ 662,000.00
Bidder Deduct (all projects)					
TOTAL PRICE (BID)	\$ 700,710.00	\$ 641,424.75	\$ 587,402.00	\$ 662,299.95	\$ 662,000.00

Marquardt asked for permission to take the bids under advisement. He stated they would take a recommendation to the next meeting of the Board of Public Works and Safety.

Board Members Ecker and Milner moved and seconded to take the bids under advisement. The motion carried.

Ecker wished to thank the Building Commissioner and the Street Superintendent for assisting him with a situation in his district a week and a half ago. He stated he appreciated the effort and attention that was brought to it.

Marquardt explained that at Hoham Drive that day, they started putting down the first coat of asphalt and after that got done, they would take in curb machines and set up all the

curbs. He stated once the road was complete, they would start on all the sidewalk and landscaping work. He expressed that it was going well currently.

Mayor Listenberger asked Marquardt if he would like to go on record with a completion date.

Marquardt replied that it was going well currently. He stated they had seen locates for E&B Paving out on Gibson and LaPorte Street, so hopefully they would be starting on that very shortly.

Morrow asked Building Commissioner Manuwal how the issue with the porch on LaPorte Street was coming along.

Manuwal replied that they went over and looked at it but the fine still stood. He stated that if Haeck wanted to contest it then he could talk with the City Attorney about it and go from there.

Mayor Listenberger introduced the Addendum to the School Resource Officer (SRO) Agreement.

He stated they would be appointing the second SRO and that it would be Officer Steve DeLee. He stated that he would start on or about August 5th, 2024.

Morrow asked what would happen if they were still short-handed with the police force.

Police Chief Weir replied that they were still short-handed, and said they would be getting one officer back, who is currently at the Police Academy, the week after the first week of school. He stated he would be graduating from the Police Academy in the second week of August to offset Officer Steve DeLee, which would still leave them three officers short.

Morrow asked if he would be able to man the school and the force.

Weir explained that their two worst months were June and July, with regular trainings and some officers also being in the National Guard Reserves. He stated once they got through those two months, they would be fine.

Culp asked if it would set them back if they did not have any who were academy-trained. He clarified if he still had two to hire, but none of them were academy trained, would that short the department with the additional SRO?

Weir explained that there was one with a conditional offer of employment who would be going down for his pension check. He stated they just posted again for a lateral transfer to try to see if they could get a lateral transfer in. He explained they had an interview that night,

and they were working on a couple of others who were interested. He stated if they did not receive a lateral transfer then they would be getting a green person.

Culp stated that he asked because he understood there was a struggle with hiring people. He asked if they needed to, could they hold the August appointment off until they got the department staffed.

Weir was unsure about the grant the school had received to pay for the officer and how it worked. He stated that currently June and July were their two struggling months, and they were making it work. He said in August, there would be nobody on vacation, so they would be back to being able to cover easily.

Ecker stated he believed when this program started, one of the situations was if there were an emergency situation, he would be allowed to pull the Officer out of school to assist.

Weir agreed that it was an option as they had take-home squad cars that they could hop into and be ready to go.

Board Members Ecker and Milner moved and seconded to approve the Addendum to the School Resource Officer Agreement as presented. The motion carried.

Mayor Listenberger introduced the Memorandum of Understanding between Brightspeed and the City of Plymouth.

Davidson stated now that Brightspeed was getting their main lines in for their fiber, they would be having customer drops for each individual customer and, in lieu of placing a financial guarantee for each customer drop in which there could be hundreds, they had come to an agreement of \$10,000.00 blanket performance guarantee. He explained that in the event that they damage anything, the money would be there to pay for the repairs, if Brightspeed did not repair the damage themselves. He said they were digging very shallowly, a few inches or up to a foot, so the likelihood of damage was reduced considerably. He stated they were required to give the city as-built drawings and conform to their standards. He stated he had been working with Chris Marshall and Brightspeed on it for a couple of months, and he would recommend it.

Mayor Listenberger commented that the City Attorney had looked the agreement over and found no problem with it.

Board members Morrow and Ecker moved and seconded to approve the Memorandum of Understanding between Brightspeed and the City of Plymouth as presented. The motion carried.

Clerk-Treasurer Gorski introduced a street closure request from Laura Mann for the Downtown Plymouth Block Party.

Board Members Culp and Milner moved and seconded to approve the street closure request as presented. The motion carried.

REQUEST FORM
CITY OF PLYMOUTH

Date 05/28/2024

Notice to BOARD OF PUBLIC WORKS AND SAFETY, CITY OF PLYMOUTH, INDIANA
Kindly take care of the following request:

Closure of Michigan Street from Laporte to Adams Street and Garro Street from Michigan Street to the Post Office alley for the Downtown Plymouth Block Party on June 20th, 2024 from 4:00 pm til 8:00 pm. An INDOT permit has been secured for the closure of SR17/Michigan Street. Closing the street will create a safe space for the event's attendees.

Laura Mann
Laura Mann Promotion of the City Coord.
124 N. Michigan Street, Plymouth, IN 46563
674-936-6717

Determination of request:
Board of Public Works + Safety approved
6/10/2024

Return original form to Clerk-Treasurer's Office after determination is complete. Lynn M. Gorski
Clerk-Treasurer

Board members Morrow and Ecker moved and seconded to allow the payroll for May 31, 2024, and the claims for June 10, 2024, as entered in Claim Register #2024-11. The motion carried.

Board members Ecker and Culp moved and seconded to accept the following communications:

- June 10, 2024, Docket
- May 28, 2024, Technical Review Committee Minutes
- Plymouth Building Commission Activity Report – April & May 2024
- Plymouth Code Enforcement Activity Report – May 2024

The motion carried.

There being no further business, Board Members Ecker and Culp moved and seconded to adjourn, Listenberger declared the meeting adjourned at 6:29 p.m.

Lynn M. Gorski
Lynn M. Gorski
Clerk-Treasurer

APPROVED:
Robert Listenberger
Robert Listenberger
Mayor

