

REDRESS SOUTH BEND, LLC



To: City of South Bend Legal Department

Feb 18 2025

apra@SouthBendIn.Gov

+1 (574) 235-9241

227 W. Jefferson BLVD Suite 1200S
South Bend, IN, 46601

Dear Legal Department,

I am writing to formally request access to public records pursuant to the Indiana Access to Public Records Act. The details of my request are as follows:

Requested Records: Expenses/Receipts of Black History Month 2025

1. Requesting all available receipts, proof of payments (**actual receipts**, not a recreated excel/spreadsheet), contracts relating to services rendered (or yet to be rendered), paystubs (if applicable), invoices, amount of outstanding balances owed (if applicable), and/or notes itemizing performed work between the City of South Bend and any persons, speakers, guests, and/or company(s) the city has contracted with for the purpose of Black History Month in 2025. (This includes guest speakers and booking fees and travel arrangements/stipends ie. Vivica Fox 2025)

For the sake of repetition, this access to public records request also requests records sought in "1" for years 2023 and 2024.

In total, 3 years (2023, 2024, and 2025) of records are being requested. If you cannot fulfil this request due to the length of this request, please break this request up as 3 separate requests, one per each year. Thank you.

Please advise if there are any fees associated with fulfilling this request prior to processing. If any part of my request is unclear or requires further clarification, feel free to contact me via info@RedressSouthBend.com.

I would appreciate your swift assistance and look forward to your response within the timeline stipulated by applicable public records law.

Thank you for your attention to this matter.

Sincerely,

Logan Foster

Founder & Journalist



www.RedressSouthBend.com
info@RedressSouthBend.com



1138 College Street,
South Bend, IN, 46628



+1 (574) 261-1180

INVOICE

DATE

2/19/2023

INVOICE NO

2192024

Eugene (Gino) Johnson

1422 N. Fremont
South Bend, IN 46628
(574) 876-6354

INVOICE TO

City of South Bend
VPA

DATE	DESCRIPTION	UNIT PRICE	TOTAL
2/22/2024	DJ Services for City of South Bend Black History Program	\$1000.00	\$1000.00

Subtotal	-
Sales Tax	-
Total	\$1000.00

Please Make Checks Payable To:
Eugene Johnson



Invoice

WNIT Public Television
Michiana Public Broadcasting Corporation
P.O. Box 7034
South Bend, IN 46634-7034
Phone: 574-675-9648
Fax: 574-289-3441

Page: 1

Number: 0000026033

Date: 1/31/2024

Salesperson: JF1

Customer: UCIT0005

Federal Tax ID: 35-1155594

Sold To

Shay Davis
City of South Bend - Mayor James Mueller
227 W Jefferson Blvd
#1400
South Bend, IN 46601 USA

Remit To

WNIT Public Television
P.O. Box 7034
South Bend, IN 46634-7034

Customer P.O.	Ship Via	F.O.B.	Terms	
5754			Net 30 Days	
Item	Description	Qty Shipped	Price	Amount
	Invoice # 1 of 1 Program Underwriting: Black History Month February 2024 Contract # 5754 47020-24-000-1	1.00	250.00	250.00

Contract #5754

Please make checks payable to: WNIT
We also accept all major credit cards

Subtotal	250.00
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	250.00



Invoice #0225

Issued : Jan 23, 2024

Due : Jan 23, 2024

BLESSED Gospel Magazine

2724 Lincoln Way West
South Bend, IN 46628
UNITED STATES

\$1,500.00

✉ bgmmagazine@gmail.com

Bill to

Shay Davis
City of South Bend
227 W. Jefferson
South Bend , IN 46601
UNITED STATES
sdavis@southbendin.gov

Ship to

Shay Davis
City of South Bend
227 W. Jefferson
South Bend , IN 46601
UNITED STATES

Items

Sponsoring 2024 Black History Program Sunday, February 18, 2024 3:30 pm New Salem Missionary Baptis Church 141 S. Camden St. South Bend, Indiana 1 x \$1,500.00	\$1,500.00
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Subtotal	\$1,500.00
Total	\$1,500.00

Seller note to customer

Thank you so much for supporting the 2024 Black History Program.



INVOICE

92

QUESTIONS? CONTACT 260-496-8017
OR (225) 926-1000CUSTOMER: CITY OF SOUTH BEND
ADVERTISER: CITY OF SOUTH BEND

INVOICE NO: 115638969

CUSTOMER
CONTRACT NO:LAMAR CUSTOMER NO: 811143
LAMAR CONTRACT NO: 4464958

INVOICE DATE: 02/08/2024

DUE DATE: Due upon receipt

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
32 - ST JOSEPH, IN 454-Northeast Indiana - Fort Wayne Media Type: DigitalBulletins Campaign: 2024 Black History Month Celeb ration South Michigan N/O Ireland ES FS 1926 Lincolnway East W/O Ironwood Drive SS FN 1631 South Bend Ave @ Edison FNE	2/19/24-2/25/24	1000 1020 1030	50459153 50459099 50459100	Yes Yes Yes Total Panels:3	1,000.00 1,000.00 1,000.00
STATE TAX	COUNTY or PARISH TAX	CITY TAX	AMOUNT		
0.00	0.00	0.00	3,000.00		

REMITTANCE STUB - Please send this with payment.

811143/Advance/_/_/Cust

Thank you for doing business with Lamar. Your prompt
payment of this invoice is greatly appreciated.TO PAY ONLINE, PLEASE VISIT <http://payments.lamar.com>

000811143115638969000003000005

CUSTOMER

CITY OF SOUTH BEND
227 W JEFFERSON BLVD
1400 COUNTY/CITY BUILDING
SOUTH BEND, IN 46601DUE UPON
RECEIPT

THIS AMOUNT DUE

3,000.00

US DOLLARS

Lamar Office Use Only

115638969
811143-0pr:02/08/2024 sc:02/20/2024
ContractPlantAdvertiserMAIL
PAYMENT 
TOLAMAR COMPANIES
P.O. BOX 746966
ATLANTA, GA 30374-6966

INVOICE

DATE

2-23-2023

INVOICE NO

877

Gino Johnson

1422 N. Fremont
South Bend, IN 46628
(574) 288-6115

INVOICE TO

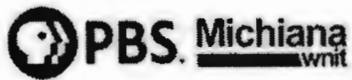
VPA
219 S St Louis Blvd.
South Bend, IN 46617

DATE	DESCRIPTION	UNIT PRICE	TOTAL
2-23-2023	DJ Services for Black History Program @ Charles Black Community Center	\$1250.00	\$1250.00

711510

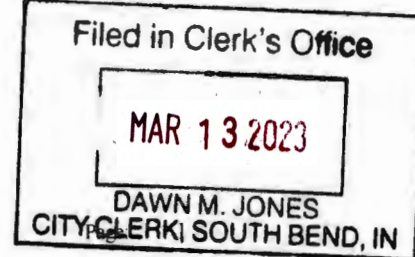
Subtotal	-
Sales Tax	-
Total	\$1250.00

Please Make Checks Payable To:
Gino Johnson



Invoice

WNIT Public Television
Michiana Public Broadcasting Corporation
P.O. Box 7034
South Bend, IN 46634-7034
Phone: 574-675-9648
Fax: 574-289-3441



Number: 0000025198
Date: 2/28/2023
Salesperson: JF1
Customer: USOU0007
Federal Tax ID: 35-1155594

Sold To	Remit To
Bianca Tirado South Bend Common Council 227 W. Jefferson Blvd. South Bend, IN 46601 USA	WNIT Public Television P.O. Box 7034 South Bend, IN 46634-7034

Customer P.O.	Ship Via	F.O.B.	Terms	
5292			Net 30 Days	
Item	Description	Qty Shipped	Price	Amount
	Invoice # 1 of 1 Program Underwriting: Black History Month 02/01/23--02/28/23 Contract # 5292 47020-24-000-1	1.00	250.00	250.00

Contract # 5292

Please make checks payable to: WNIT
We also accept all major credit cards

Subtotal	250.00
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Balance	250.00

KG Refund

Welcome to Chick-fil-A
South Bend FSU (#01983)
South Bend, IN
574-968-0351

Operator: Edward Endres
CUSTOMER COPY

2/23/2023 3:25:53 PM

PICKUP

Order Number: 8529775

Guest: Shay Davis

Phone 5745326391

Promised Time: 2/23/2023 5:00 PM

4 Nugget Tray LG	408.00
48 Cookie 1 Ct	79.20
2 Brownie Tray LG	54.00
1 Promo Free	(102.00)
1 Promo Free	(102.00)
1 Promo Free	(27.00)
24 Promo Free	(39.60)

Sub. Total:	\$270.60
Tax:	\$18.94
Total:	\$289.54
Discount Total:	(\$270.60)

Change	\$0.00
--------	--------

KG refund

Martin's

Count On Us!

926 Erskine Plaza
South Bend, IN 46614
(574) 291-3571

Cashier: Helen

Date: 02/23/2023

Time: 02:52 PM

DELI

CHEESE TRAY LA		\$62.99 F
FRESH FRUIT TR		\$69.99 F
GARDEN TRAY LA		\$99.98 F
2 @	49.99 EACH	
GREEK FETA PAS		\$4.27 F
0.75 lb @	5.69/lb	
GREEK FETA PAS		\$9.84 F
1.729 lb @	5.69/lb	
GREEK FETA PAS		\$10.36 F
1.821 lb @	5.69/lb	
ITALIAN PASTA		\$8.93 F
1.79 lb @	4.99/lb	
ITALIAN PASTA		\$9.16 F
1.836 lb @	4.99/lb	
ITALIAN PASTA		\$9.08 F
1.82 lb @	4.99/lb	
GREEK FETA PAS		\$28.48 F
5.005 lb @	5.69/lb	

Subtotal: \$313.08

Tax: \$0.00

Total: \$313.08

Sold Items: 11

Paid:

Visa \$313.08

02/23/2023 14:52:41

VISA CREDIT Entry Method: Chip

CARD #: XXXXXXXXXXXXX6215

PURCHASE - APPROVED

AUTH CODE:07257C

Mode: Issuer

AID: A0000000031010

TVR: 0000008000

IAD: 06021203A0A002

TSI: E800 ARC: 00

TC: 34D30940C6882954

MID: 802261 TID: 001 RRN: 071535

Total: USD\$ 313.08

Member ID: *****07

Your feedback matters!

For a chance to win a \$100 gift card,
tell us about this shopping trip!

Simply visit martinsfeedback.com

Telephone: (866) 364-0819

5 winners drawn each month

Open to all ages 18plus per the official
rules listed at martinsfeedback.com

Survey number appears below:

762311230541450007

FUEL REWARDS ADVANTAGE POINTS SUMMARY

Total Cents Off Per Gallon: \$0.00

Discount good on up to 20 gallons.

Savings expire 15 days after the last use
of your Advantage Card in store.

FUEL REWARDS ADDED TODAY: \$0.00

INVOICE



BLESSED Gospel Magazine

2724 Lincoln Way West, South Bend, IN 46628,
UNITED STATES
bgmmagazine@gmail.com

Invoice No#: 0237

Invoice Date: Jan 28, 2025

\$1,500.00
AMOUNT DUE

BILL TO

City of South Bend
Shay Davis
227 W. Jefferson, SOUTH BEND, IN 46601,
UNITED STATES
sdavis@southbendin.gov

SHIP TO

City of South Bend
Shay Davis
227 W. Jefferson, SOUTH BEND, IN 46601,
UNITED STATES

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Black History Program - Underwriter Sunday, February 16, 2025 • 3:30 P.M. Thank you for your support! • Mayor's Office, City Council and South Bend City Clerk Office.	3	\$500.00	\$1,500.00
			Subtotal	\$1,500.00
			TOTAL	\$1,500.00 USD

LINDEN GRILL DOWNTOWN

119 S MICHIGAN ST
SOUTH BEND, IN 466011907
5742347011
WWW.LINDENGRILL.COM

"BEST IN THE MIDWEST"

ORDER: 160
Dine In

Cashier: Gee Gee
27-Jan-2025 12:25:54P

1 Custom Item \$65.00

Total \$65.00

CASH SALE \$65.00

Cash tendered \$65.00

Station: Carry Out

Card Total \$68.25

Cash Total \$65.00

	Suggested Tip(\$)	
Best Service Ever!(30%)	20.48	19.50
Wow!(20%)	13.65	13.00
Great(18%)	12.29	11.70
Good(15%)	10.24	9.75

Online: <https://clover.com/p/S0TE5G004EEBG>



S0TE5G004EEBG

Clover ID: DA9R3T4AEPZ2M

Payment S0TE5G004EEBG

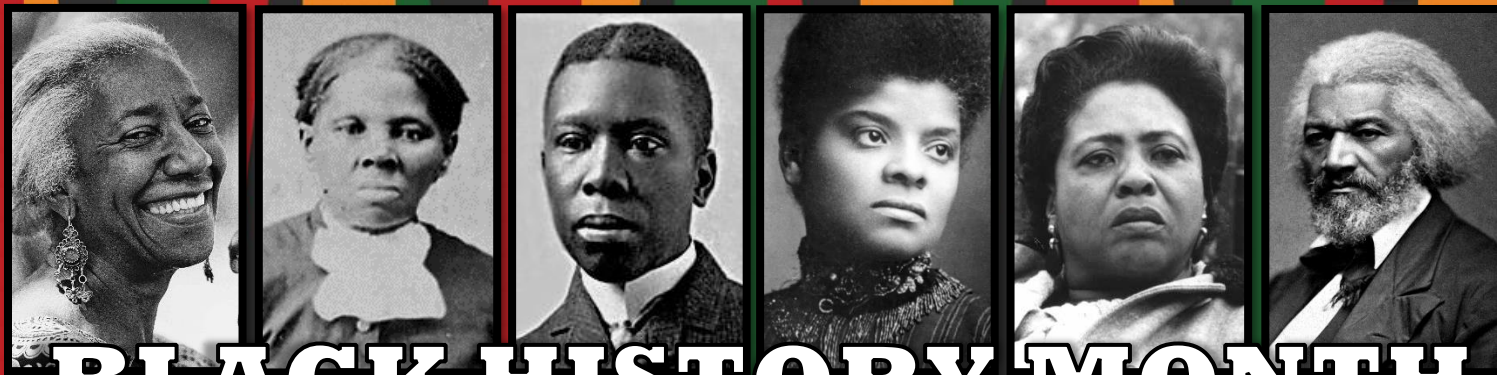
Clover Privacy Policy
<https://clover.com/privacy>

Money Paid
for Lunch -

Lunch Provided to
the BHM Committee
for a lunch meeting
1-27-25

Paid Cash
\$65.00

Salad +
25 wings



BLACK HISTORY MONTH

Deadline to underwrite is January 24th, 2025

PBS Michiana - WNIT is proud to present a series of programs commemorating Black American heritage, diversity, and cultural richness, airing throughout the month of February. Join us in celebrating the outstanding achievements and contributions of Black Americans who have changed the world.

- ☐ **Gold Sponsor:** **\$2,500**
28 - Signature Scroll spots to broadcast on WNIT 34.1 in February
30 - 15 second spots on WNIT 34.1 and 30 - 15 second WNIT 34.2 (60 total)
- ☐ **Silver Sponsor:** **\$1,000**
28 - Signature Scroll spots to broadcast on WNIT 34.1 in February
10 - 15 second spots on both WNIT 34.1 and WNIT 34.2 (20 total)
- ☐ **Bronze Sponsor:** **\$525**
28 - Signature Scroll spots to broadcast on WNIT 34.1 in February
5 - 15 second spots on both WNIT 34.1 and WNIT 34.2 (10 total)
- ☐ **Premiere Sponsor:** **\$375**
28 - Signature Scroll spots to broadcast on WNIT 34.1 in February
3 - 15 second spots on both WNIT 34.1 and WNIT 34.2 (6 total)
- ☐ **Signature Scroll:** **\$250**
28 - Signature Scroll spots to broadcast on WNIT 34.1 in February
- ☐ **Other Donation:** \$_____ Please accept my donation in support of Black History Month on WNIT.

All packages and donations include recognition in WNIT's bimonthly program guide, the PLANNER, and on our website, wnit.org.

Company: _____ Date: ____ / ____ / ____ Amount: \$ _____

Address: _____ City: _____ State: _____ Zip: _____

Telephone: (____) _____ - _____ Email: _____

Signature: _____ Printed Name: _____

Payment Options: ☐ Invoice Me ☐ Check Enclosed

☐ Credit Card #  Exp. Date: ____ / ____

Approved by WNIT: _____ Date: _____

300 West Jefferson Blvd | South Bend, IN 46601 | PO Box 7034 | South Bend, IN 46634-7034

Jody Freid | 574-286-0452 | jodyfreid@wnit.org | fax 574.289.3441

PBS Michiana - WNIT: Channel 34.1

FEB	TIME	BLACK HISTORY PROGRAM
3rd	9pm	Antiques Roadshow
4th	9pm	Great Migrations #102
6th	9pm	Making Black America #103
6th	10pm	Making Black America #104
6th	11pm	Great Migrations #102
7th	9pm	Fannie Lou Hamer's America
11th	9pm	Great Migrations #103
13th	8pm	Legends of Michiana Lynn Coleman
13th	9pm	Through the Banks of the Red Cedar
13th	10pm	Buffalo Soldiers: Fighting on Two Fronts
13th	11pm	Great Migrations #103
18th	9pm	Great Migrations #104
18th	10pm	Echoes of the Great Migrations
20th	8pm	Echoes of the Great Migrations
20th	9pm	Legends of Michiana: Virginia & Richmond Calvin
21st	9pm	American Masters #3607
23rd	3pm	Paul Lawrence Dunbar: Beyond the Mask
24th	10pm	Independent Lens #2613
25th	9pm	American Experience #3701
25th	11pm	Finding Edna Lewis
26th	9pm	The Light of the Truth: Richard Hunt's Monument to Ida B. Wells

PBS Michiana - WNIT: Channel 34.2

FEB	TIME	BLACK HISTORY PROGRAM
2nd	7pm	Champion of the Race
2nd	8pm	Journeys of Black Mathematicia #101
9th	7pm	Fat Boy: The Billy Stewart Story
9th	8pm	Journeys of Black Mathematicia #102
16th	7pm	Marching Forward
16th	8pm	Black Fiddlers
23rd	8pm	House on Jonathan Street

INVOICE

DATE

2/12/2025

INVOICE NO

2122025

Eugene Johnson

1422 N. Fremont

South Bend, IN 46628

(574) 876-6354

INVOICE TO

VPA

City Of South Bend

227 W. Jefferson St.

South Bend, IN 46601

HO-00364/83

DATE	DESCRIPTION	UNIT PRICE	TOTAL
2/12/2025	City of South Bend Black History Month	\$600.00	\$600.00

Subtotal	-
Sales Tax	-
Total	\$600.00

Please Make Checks Payable To:
Eugene Johnson



Date: February 13, 2025

To: Accounts Payable

From: Cindi Fish

Subject: Gino Johnson - DJ

I am requesting the following check be cut and sent to me at the VPA Administrative Office, Howard Park Event Center.

DJ for Black History Month at Century Center including equipment and extra microphones for the event	\$600.00
--	----------

Please contact me with any questions at 574-299-4765

Thank you,

Cindi Fish
Administrative Assistant
South Bend Venues Parks & Arts



City of South Bend

Purchase Order

PO number:	PO-0036483
PO version:	1
Date:	2/13/2025
Vendor account:	V-00007482
Project number:	

Vendor: Gino Johnson
1422 Fremont St
South Bend, IN 46628
USA

Ship to: VPA Howard Park
219 S St Louis Blvd
South Bend, IN 46617
USA

Notice and Instructions to Vendor:

1. This Purchase Order is governed by the City of South Bend Standard Purchasing Terms and Conditions, which are set forth at <http://www.southbendin.gov/potc> and incorporated herein by reference.
2. The City's Indiana sales tax exemption number is 0003122131-001.
3. The City's federal identification number is 35-6001201.
4. All payment and performance obligations of the City are subject to the appropriation and availability of funds.
5. If a cash discount is available, please indicate the applicable discount terms on each invoice.
6. All shipments must include an itemized packing slip detailing the items shipped.
7. The PO number stated above must appear on all invoices, claims, packages, packing slips, and correspondence.
8. For most efficient processing, please submit invoices in PDF or other electronic format by email to accountspayable@southbendin.gov.

Line number	Quantity	Unit	Description	Unit price	Amount
1	1.00	EA	DJ - Black History Month event - Century Center	600.00	600.00
				Charges:	\$0.00
				Total in USD:	\$600.00

Mickey Lovy, Director of Purchasing
Phone: (574) 235-9977
Email: mlovy@southbendin.gov

219 S. ST. LOUIS BOULEVARD
SOUTH BEND, INDIANA 46617



PHONE 574/299-4765
www.sbvpa.org

CITY OF SOUTH BEND JAMES MUELLER, MAYOR
VENUES PARKS & ARTS

Entertainment Agreement

Provisions

Please review and complete enclosed agreements (keeping one copy for yourself) and return as a confirmation of your commitment to this program. Agreements are due immediately.

Date: 2/12/2025

It is agreed by and between the South Bend Venues Parks & Arts Department of South Bend, Indiana, hereinafter, referred to as the City and Gino Johnson. hereinafter referred to as the second party, as follows:

The second party agrees to perform for the City the service or services described below and the City agrees to compensate the Second Party for such services as agreed.

(1) Person who will provide service:

Name: Gino Johnson

Address: 1422 Fremont St

City: South Bend

State: IN

Zip: 46628

(2) Services to be performed: live music entertainment for the DJ – Black History Month Event

Note: **VENDORS MUST BE IN PLACE AND READY TO PERFORM SERVICES NO LATER THAN SCHEDULED TIME. NO SMOKING OR CONSUMPTION OF ALCHOLOL.**



(3) Service Date and Time:

- a. Date: 2/20/2025
- b. Time: Beginning at 6:00 pm. Vendor must provide services only the hour(s) contracted, with tear down done immediately).

(4) Location: Century Center

(5) Vendor Commitment: The Second Party agrees to provide everything they will need for their services.

(6) Cancellation: In the event of cancellation due to weather as determined by the Events Coordinator, the vendor agrees to perform the above services for the City at a different time as agreed upon by the vendor and the and Events Coordinator upon which the vendor will be paid in full for their services. Should such cancellation happen the vendor will not be paid until the contract has been fulfilled. Please provide a phone number where a cancellation call can be placed in such an event.

PHONE NUMBER: 574-876-6354

CELL NUMBER: 574-876-6354

E-MAIL: Kneedeep63@hotmail.com

(7) The Second Party agrees to perform services without any obscenities or derogatory language targeted towards race, gender or sex. **Violation of this rule will result in suspension of payment to the Second Party.**

(8) The City shall pay the Second Party \$600.00 (six hundred) for said service.

(7) The Second Party does not participate in any fringe benefits of the City, nor does the City provide ANY TYPE OF LIABILITY INSURANCE for the Second Party.



**AGREEMENT FOR PERSONAL SERVICES
BY AND BETWEEN THE CITY OF SOUTH BEND,
INDIANA
AND
Gino Johnson**

THIS AGREEMENT is made effective the 12th day of February 2025, by and between the City of South Bend, Indiana, a municipal corporation organized and operating under the laws of the State of Indiana, acting by and through its Board of Parks Commissioners ("City") and **Gino Johnson** ("Contractor").

RECITALS

WHEREAS, the City intends to continue, through its Venues, Parks & Arts Department ("Parks"), to provide entertainment at Special Events; and

WHEREAS, the City is in need of live Music Entertainment; and

WHEREAS, the Contractor herein wishes to fulfill the needs of the City and Parks in order to serve as entertainment as needed from time to time; and

WHEREAS, the City has determined that due to Contractor's experience and expertise, it is the best interest of the City and Parks to retain the services of Contractor and to do so pursuant to the terms hereof.

NOW THEREFORE, for and in consideration of the mutual covenants and promises contained herein, the City and Contractor hereby agree as follows:

Section 1. Duties of the Contractor.

The Contractor shall provide the Services which are more particularly described at **Exhibit "A"** attached hereto and incorporated herein. The Contractor shall execute its responsibilities by following and applying at all times the highest professional and technical guidelines and standards.

Section 2. Consideration.

The total consideration under this Agreement shall equal the sum of \$600.00 payable per hour/game/class of successful work. Any payment that the City may deny or withhold or delay shall not be subject to penalty or interest under Indiana Code § 5-17-5.

Section 3. Term.

This Agreement shall commence on 2/20/2025 ("Start Date") and shall end on 2/20/2025 ("Expiration Date"). This Agreement may only be renewed in writing by both parties



Section 4. Assignment; Successors. The Contractor shall not assign or subcontract the whole or any part of this Agreement without the prior written consent of the City.

Section 5. Changes in Scope of Services. The Contractor understands and agrees that it shall not commence any additional work or change the scope of the Services provided unless authorized in writing by the City. No claim for additional compensation shall be made by Contractor in the absence of prior written approval of the Parties.

Section 6. Governing Law; Compliance with Laws. This Agreement shall be construed and interpreted according to the laws of the State of Indiana. The Contractor agrees to comply with all applicable federal, state and local laws, rules, regulations and ordinances, and all provisions required thereby are hereby incorporated herein by reference. Contractor shall comply with federal, state and local law in its hiring and employment practices and policies for any activity covered by this Agreement. Further, the City shall not be required to pay for Services that are inconsistent with or in violation of this Agreement nor for any Services performed in violation of federal, state or local statute, ordinance, rule or regulation

Section 7. Relationship/Independent Contractor. Both parties, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint venturers or associates of one another. The employee(s) or agent(s) of one party shall not be deemed or construed to be the employee(s) or agent(s) of the other party for any purpose whatsoever. Neither party will assume liability for any injury (including death) to any person(s), or damage to any property, arising out of the acts or omissions of the agents, employees or subcontractors of the other party. The Contractor shall be solely responsible for providing all necessary unemployment and workers' compensation insurance for the Contractor's employees.

Contractor is solely responsible for compliance with federal, state and local laws and regulations relating to taxes and social security payments that may be required to be made in connection with the compensation provided under this Agreement. The City, however, may file informational returns with the United States Internal Revenue Service or similar state agency regarding payment made to Contractor in accordance with this Agreement under conditions imposed by federal, state or local laws applicable to such payment. The City shall provide IRS Form 1099 if applicable.

Section 8. Entire Agreement. This Agreement sets forth the entire agreement and understanding between the Parties as to the subject matter hereof, and merges and supersedes all prior discussions, agreements, and understanding of any and every nature between them.

Section 9. Funding Cancellation and Payments. In accordance with I.C. 36-1-12.5-5(d)(4), payments by the City are subject to annual appropriation by its fiscal body. When the City makes a written determination that funds are not appropriated or otherwise available to support continued performance of this Agreement, this Agreement shall be cancelled. A determination by the City that funds are not appropriated or otherwise available to support continuation of the performance shall be final and conclusive.



Section 10. Termination. This Agreement may be terminated, in whole or in part, by the City whenever, for any reason, the City determines that such termination is in the best interest of the City. Termination shall be affected by delivery to the Contractor of a Termination Notice at least thirty (30) days prior to termination effective date, specifying the extent to which performance of services under which such termination becomes effective. The Contractor shall be compensated for performance prior to the notice date of termination but in no case shall total payment made to Contractor exceed the original Agreement price due on Agreement. No price increase shall be allowed on individual line items if canceled only in part.

Section 11. Non-Collusion and Acceptance. The undersigned attests, subject to the penalties for perjury, that he/she is the Contractor, or that he/she is the properly authorized representative, agent, member or officer of the Contractor, that he/she has not, nor has any other member, employee, representative, agent or officer of the Contractor, directly or indirectly, to the best of the undersigned's knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid, any sum of money or other consideration for the execution of this Agreement other than that which appears upon the fact of this Agreement.

Section 12. E-Verify. The Contractor affirms under the penalties of perjury that he/she/it does not knowingly employ an unauthorized alien. The Contractor shall enroll in and verify the work eligibility status of all his/her/its newly hired employees through the E-Verify program as defined in IC 22-5-1.7-3. The Contractor shall not knowingly employ or contract with an unauthorized alien. The Contractor shall not retain an employee or contract with a person that the Contractor subsequently learns is an unauthorized alien.

The Contractor is not required to participate in the E-Verify program should the E-Verify program cease to exist. Additionally, the Contractor is not required to participate if the Contractor is self-employed and does not employ any employees.

The Contractor shall require his/her/its subcontractors, who perform work under this contract, to certify to the Contractor that the subcontractor does not knowingly employ or contract with an unauthorized alien and that the subcontractor has enrolled and is participating in the E-Verify program. The Contractor agrees to maintain this certification throughout the duration of the term of a contract with a subcontractor.

The City may terminate for default if the Contractor fails to cure a breach of this provision no later than thirty (30) days after being notified by the City.

Section 13. Minority and Women's Enterprise Diversity Development. Persons, partnerships, corporations, associations, or joint venturers awarded a contract by the City of South Bend through its agencies, boards, or commissions shall not discriminate against any employee or applicant for employment in the performance of a City contract with respect to hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment because of race, sex, religion, color, national origin, ancestry, age, or disability that does not affect that person's ability to perform the work.



In awarding contracts for the purchase of work, labor, services, supplies, equipment, materials, or any combination of the foregoing including, but not limited to, public works contracts awarded under public bidding laws or other contracts in which public bids are not required by law, the City, its agencies, boards, or commissions may consider the Contractor's good faith efforts to obtain participation by those Contractors certified by the State of Indiana as a Minority Business ("MBE") or as a Women's Business Enterprise ("WBE") as a factor in determining the lowest, responsible, responsive bidder.

In no event shall persons or entities seeking the award of a City contract be required to award a subcontract to an MBE/WBE; however, it may not unlawfully discriminate against said WBE/MBE. A finding of a discriminatory practice by the City's MBE/WBE Utilization Board shall prohibit that person or entity from being awarded a City contract for a period of one (1) year from the date of such determination, and such determination may also be grounds for terminating the contract for which the discriminatory practice or noncompliance pertains.

Notwithstanding the foregoing, the award and performance of all City contracts shall comply with applicable federal, state, and local laws.

Section 14. Corporate Authority. The person signing on behalf of the Contractor represents that he/she has been duly authorized to execute this Agreement on behalf of the Contractor, and has obtained all necessary and applicable approvals to make this Agreement fully binding upon the Contractor after acceptance by the City.

Section 15. Drug-Free Workplace. The Contractor hereby agrees to make a good faith effort to provide and maintain a drug-free workplace. The Contractor will give written notice to the City within ten (10) days after receiving actual notice that the Contractor or an employee of the Contractor within the State of Indiana has been convicted of a criminal drug violation occurring in the workplace.

(Remainder of page intentionally left blank)



IN WITNESS WHEREOF, the Parties hereto, through their duly authorized representatives, have caused this Agreement to be executed as of the day and year first written above. The parties have read and understand the foregoing terms of this Agreement and do, by their respective signatures hereby agree to its terms.

INDEPENDENT CONTRACTOR

Eugene Gino Johnson

Signature

Eugene Gino Johnson

Printed Name

SENIOR PURCHASING AGENT

Alisha Giersberg

Signature

Alisha Giersberg Senior Purchasing Agent

Printed Name



EXHIBIT "A" PERSONAL SERVICES

Responsibilities

The Godfather Gino J Johnson DJ for the Black History Month Event at Century Center February 20, 2025 starting at 6pm. Is suppling all equipment and extra microphones for the event.



INVOICE

Frazier Kid Productions

935 N Bendix Dr
South Bend, IN - Indiana 46628

afrazierkidproduction@gmail.com

+1 (574) 303-8516

frazierkidproductions.com



Bill to

South Bend Venues Parks & Arts
301 South St. Louis Blvd.
South Bend, IN 46617
United States

Invoice details

Invoice no.: 349

Invoice date: 03/26/2025

Due date: 03/26/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Video Production Services	Filming, editing, and delivery of the following: 1 (3-5) minute video Social Media shareable video, recapping each event. 1 (5-7) minute Video tribute celebrating the 10 year anniversary 1 Video Introduction of Vivica A. Fox 1 Video of the whole event for Archival Purposes 3 Person Video Crew for event footage		\$7,500.00	\$7,500.00

Total **\$7,500.00**

Ways to pay



Note to customer

Thank you for your business.

[View and pay](#)

Videography Price Quote:

BHM Videos

Black History Month Videography Service	Amount
Videography BHM Event - 2 Camera setup to capture event in entirety + event recap footage	\$2750
Tribute Video Interviews (Josh Short, Shay Davis)	\$1750
Video Editing 1 (5-7 min tribute video), 1 (3-5 event recap video) 1 (event video in its entirety) 1 Vivica Fox - Introduction Video	\$3000
	\$7500

Total: \$7,500

Price Includes

- 4hrs of filming/day
- 4 Edited videos
- 1 Video shoot (pre ceremony)
- Live Streaming (depending on site's availability)
- Live Edit of event
- 1 Sponsor Scroll video

Deliverables: 1 (3-5) minute video Social Media shareable video, recapping each event.
1 (5-7) minute Video tribute celebrating the 10 year anniversary
1 Video Introduction of Vivica A. Fox
1 Video of the whole event for Archival Purposes

Notes - Please provide sponsor logos to add on recap videos. ASAP

Check will be made Payable to:

Frazier Kid Productions
935 N. Bendix Drive
South Bend, IN 46628



CENTURY CENTER
SOUTH BEND

Invoice

Charles Black Center
City of South Bend
3419 W. Washington Street
South Bend, IN 46619

Account: account-20835-A
Invoice: 2025-65-65-21157
Amount Due: \$1,424.00

Black History Month City Celebration - 2025-65-65-37026

Start-End: 2/19/2025 - 2/20/2025 5:00 PM - 10:00 PM

Department Summary

Rental	\$0.00
Equipment	\$1,124.00
Cleaning	\$100.00
Electrical	\$200.00

PO-0036544

Equipment	Order	Description	Duration	Tax	Units	Rate	Charges
		Backdrop 8'	2/19/2025		15	\$0.00	\$0.00
		Chairs: Wheat	2/19/2025		636	\$0.00	\$0.00
		Chairs: Wheat	2/19/2025		54	\$0.00	\$0.00
		Coat Rack Double	2/19/2025		2	\$0.00	\$0.00
		Labor: SET UP General	2/19/2025		1	\$1,000.00	\$1,000.00
		CC Table Linen: Custom	2/19/2025		4	\$25.00	\$100.00
		CC Table Linen: Custom	2/19/2025		2	\$12.00	\$24.00
		Staging: 8'x4' x2' SAM	2/19/2025		2	\$0.00	\$0.00
		Staging: 8'x6' x3'	2/19/2025		5	\$0.00	\$0.00
		Steps 3'	2/19/2025		2	\$0.00	\$0.00
		Tables 30" Round	2/19/2025		12	\$0.00	\$0.00
		Tables 60" Round	2/19/2025		2	\$0.00	\$0.00
		Tables 8'x30"	2/19/2025		3	\$0.00	\$0.00
		Tables 8'x30"	2/19/2025		4	\$0.00	\$0.00
		Tables High Boy 30"	2/19/2025		9	\$0.00	\$0.00
		Tables High Boy 30"	2/19/2025		4	\$0.00	\$0.00
		Trash Can: Rectangle	2/19/2025		3	\$0.00	\$0.00
		Trash Can: Rounds	2/19/2025		6	\$0.00	\$0.00
Equipment Total							\$1,124.00

Cleaning

Order	Description	Duration	Tax	Units	Rate	Charges
	Cleaning and Show Care	2/20/2025		1	\$100.00	\$100.00
Cleaning Total						\$100.00

Electrical

Order	Description	Duration	Tax	Units	Rate	Charges
	Electric N/C: 120V/20 AMP	2/19/2025		1	\$50.00	\$50.00
	Electric N/C: 120V/20 AMP	2/19/2025		1	\$50.00	\$50.00
	Electric: 120V/20 AMP	2/19/2025		1	\$50.00	\$50.00
	Electric: 120V/20 AMP	2/19/2025		1	\$50.00	\$50.00
Electrical Total						\$200.00

Rental

Date(s)	Description	Rate	Price	Charges
2/19/2025	CEO Suite	Standard	\$0.00	\$0.00



CENTURY CENTER
SOUTH BEND

Invoice

2/19/2025	Convention Hall
2/19/2025	Discovery Ballroom
2/20/2025	CEO Suite
2/20/2025	Convention Hall
2/20/2025	Discovery Ballroom

TOTALS

Standard	\$0.00	\$0.00
Standard	\$0.00	\$0.00
Standard	\$0.00	\$0.00
Standard	\$0.00	\$0.00
Standard	\$0.00	\$0.00
Rental Total		\$0.00

Subtotal	\$1,424.00
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Total Charges	<u>\$1,424.00</u>
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Total Amount Due	<u>\$1,424.00</u>
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Remit To:
PAYMENT DUE UPON RECEIPT

Make Checks Payable to:
Century Center
120 S Dr. Martin Luther King Jr. Blvd.
South Bend, Indiana 46601

Thank you for your business.

Rebekah Love
General Manager
574-235-9711



City of South Bend

Purchase Order

PO number:	PO-0036544
PO version:	3
Date:	3/12/2025
Vendor account:	V-00000317
Project number:	

Vendor: CENTURY CENTER
120 S ST JOSEPH ST
SOUTH BEND, IN 46601
USA

Ship to: VPA Howard Park
219 S St Louis Blvd
South Bend, IN 46617
USA

Notice and Instructions to Vendor:

1. This Purchase Order is governed by the City of South Bend Standard Purchasing Terms and Conditions, which are set forth at <http://www.southbendin.gov/potc> and incorporated herein by reference.
2. The City's Indiana sales tax exemption number is 0003122131-001.
3. The City's federal identification number is 35-6001201.
4. All payment and performance obligations of the City are subject to the appropriation and availability of funds.
5. If a cash discount is available, please indicate the applicable discount terms on each invoice.
6. All shipments must include an itemized packing slip detailing the items shipped.
7. The PO number stated above must appear on all invoices, claims, packages, packing slips, and correspondence.
8. For most efficient processing, please submit invoices in PDF or other electronic format by email to accountspayable@southbendin.gov.

Line number	Quantity	Unit	Description	Unit price	Amount
1	1.00	EA	Century Center for Black History Month Event Feb. 20, 2025	1,424.00	1,424.00
				Charges:	\$0.00
				Total in USD:	\$1,424.00

Mickey Lovy, Director of Purchasing
Phone: (574) 235-9977
Email: mlovy@southbendin.gov



South Bend Venues Parks & Arts
321 E. Walter Street
South Bend IN 46614

EventSys
4246 Megan Beeler Ct Suite 3
South Bend IN 46628
574-674-5973

Invoice: Black History Month City Celebration

PD-0036560

Invoice Number
UND Assignment Number
Event Date 03-03-2025
Invoice Due Date 03-18-2025

Delivery Address
Century Center 120 South Dr. Martin Luther
King Jr. Blvd
South Bend IN 46601

Name	Type	Quantity	Price	Total
Video & Projection				
9'X16' 16:9 Da-Lite Fastfold Truss Projection Screen	Rental	2	250.00	500.00
Epson Pro 12,000 Lumen L1500U Laser WUXGA 3LCD Projector with 4K Enhancement	Rental	2	1200.00	2400.00
Datavideo DAC-70	Rental	1	30.00	30.00
			Total for Video & Projection:	\$2,930.00

Computers

Lenovo E570 Show Laptop	Rental	1	75.00	75.00
			Total for Computers:	\$75.00

Lighting

Blizzard LB Hex Unplugged	Rental	20	25.00	500.00
			Total for Lighting:	\$500.00

Audio

Rapco LTIGLBLOX 3.5mm Audio Interface	Rental	1	12.50	12.50
Soundcraft EPM8 Audio Mixer	Rental	1	75.00	75.00
Wireless Handheld Microphone	Rental	1	81.25	81.25
Hosa DIB-443 Direct Box For keyboard	Rental	1	12.50	12.50
			Total for Audio:	\$181.25

Crew

Event Set Up	Service	3 x 2.00 Hours	45.00	270.00
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South Bend Venues Parks & Arts
321 E. Walter Street
South Bend IN 46614

EventSys
4246 Megan Beeler Ct Suite 3
South Bend IN 46628
574-674-5973

Invoice: Black History Month City Celebration

Name	Type	Quantity	Price	Total
Technician on Duty 5pm-9pm	Service	1 x 4.00 Hours	75.00	300.00
Event Strike	Service	3 x 1.00 Hour	45.00	135.00
			Total for Crew:	\$705.00

Invoice total	\$4,391.25
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Thank you for choosing EventSys for your Audio Visual needs!



City of South Bend

Purchase Order

PO number:	PO-0036560
PO version:	3
Date:	3/12/2025
Vendor account:	V-00000557
Project number:	

Vendor: EVENTSYS LLC
4246 MEGHAN BEELER CT STE 3
SOUTH BEND, IN 46628
USA

Ship to: VPA Howard Park
219 S St Louis Blvd
South Bend, IN 46617
USA

Notice and Instructions to Vendor:

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8. For most efficient processing, please submit invoices in PDF or other electronic format by email to accounts payable@southbendin.gov.

Line number	Quantity	Unit	Description	Unit price	Amount
1	4,391.25	EA	Video & Projection equipment, lighting for Black History Month event at Century Center.	1.00	4,391.25
				Charges:	\$0.00
				Total in USD:	\$4,391.25

Mickey Lovy, Director of Purchasing
Phone: (574) 235-9977
Email: mlovy@southbendin.gov

Quotation

Black History Month City Celebration

Order Number	21-7999	Setup	02-19-2025 3:00 PM to 02-19-2025 5:00 PM
Valid Until	03-19-2025	In Use	02-19-2025 5:00 PM to 02-20-2025 10:00 PM
Delivery Address	Century Center 120 South Dr. Martin Luther King Jr. Blvd South Bend IN 46601		

Item	Type	Qty	Price	Days	Total
Video & Projection					
9'X16' 16:9 Da-Lite Fastfold Truss Projection Screen	Rental	2	250.00	1.0	500.00
Epson Pro 12,000 Lumen L1500U Laser WUXGA 3LCD Projector with 4K Enhancement	Rental	2	1200.00	1.0	2400.00
Datavideo DAC-70	Rental	1	30.00	1.0	30.00
Video & Projection Subtotal					\$2,930.00
Lighting					
Blizzard LB Hex Unplugged	Rental	2	25.00	1.0	50.00
Lighting Subtotal					\$50.00
Crew					
Event Set Up	Service	3	45.00	2.0 hours	270.00
Event Strike	Service	3	45.00	1.0 hour	135.00
Crew Subtotal					\$405.00

Rental charges	\$2,980.00	Charge total	\$3,385.00
Sale charges	\$0.00	Tax total	\$0.00
Service charges	\$405.00	Charge and tax total	\$3,385.00
Discount Total	\$0.00		



Formerly
INSTY-PRINTS
MARKETING / PRINT / MAIL

129 South Lafayette Blvd. | South Bend, Indiana 46601
Phone: 574.289.6977 | Fax: 574.289.6980
info@allegrasouthbend.com | www.allegrasouthbend.com

Accounts Payable
City of South Bend
227 W. Jefferson Blvd., Ste 1200
South Bend IN 46601

Invoice	
No: 252814	Date: 02/21/25

SHIP TO:

City of South Bend
227 W. Jefferson Blvd., Ste 1200
South Bend IN 46601

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
1880	Allie Dolz-Lane	(574) 235-5855		Brian		Pickup
Quantity	Description					Price
400	Black History Awards ceramony 8 Originals					1,250.00

Pay from this invoice

Insty Prints South Bend · 129 South Lafayette Blvd. · South Bend IN 46601 · 574-289-6977

(print# 1)