

CITY HALL
215 S. MARTIN LUTHER KING JR., BLVD.,
SUITE 400
SOUTH BEND, INDIANA 46601-1830



PHONE 574/235-9251
FAX 574/235-9171

CITY OF SOUTH BEND JAMES MUELLER, MAYOR
BOARD OF PUBLIC WORKS

October 28, 2025

Mr. Tom J. Anglin
Anglin Electric, Inc.
26771 CR 52
Nappanee, IN 46550
anglinelectricinc@yahoo.com

RE: Quotation Award – Pinhook Park Installation of EVSE – Project No. 125-054

Dear Mr. Anglin:

At its October 28, 2025 meeting, the Board of Public Works awarded the above referenced quotation to you in the amount of \$31,719.50.

Please forward the following documents **in one submittal by November 12, 2025** to my attention for Board of Public Works approval at hhorvath@southbendin.gov :

- 3) One (1) signed original of the Contract (enclosed); and
- 4) Certificate of Insurance naming the City of South Bend as an additional insured.

If you have any further questions, please call this office at (574) 235-9251.

Sincerely,

/s/ Hillary Horvath

Hillary Horvath, Clerk

Enclosures
HH

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



PROJECT NAME: Pinhook Park Installation of Electric Vehicle Supply Equipment (EVSE)
PROJECT NO. 125-054
QUOTES DUE October 7, 2025, by 9:00AM Local Time – electronic quotes
should be submitted to cwyant@southbendin.gov

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

Date: 10/20/25 Firm: ANGLIN ELECTRIC, INC
Address: 26771 CR 52
City/State/Zip: NAPPANEE, IN 46550 Telephone Number: (574) 773-3230
Email Address: ANGLINELECTRICINC@YAHOO.COM

Agent of Bidder (if Applicable): TOM ANGLIN

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of:

PROJECT NO 125-054
PINHOOK PARK INSTALLATION OF ELECTRIC VEHICLE SUPPLY EQUIPMENT

the City of South Bend, Indiana, in accordance with plans and specifications prepared by:

The City of South Bend, Department of Public Works

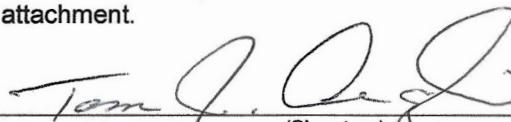
and dated 9/29/25 for the sum of (enter the Total Quote as shown on the Proposal)

THIRTY ONE THOUSAND SEVEN HUNDRED NINETEEN & $\frac{50}{100}$ (\$ 31,719.50)
(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


(Signature)
TOM J. ANGLIN

(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



Gary A. Gilot, Member



Murray L. Miller, Member



Joseph R. Molnar, Vice President



Breana Micou, Member



Attest: Hillary R. Horvath, Clerk

Date: October 28, 2025

BOARD OF PUBLIC WORKS
CITY OF SOUTH BEND, INDIANA
PUBLIC WORKS CONTRACT

This Agreement is made and entered into this 28th Day of October, 2025, by and between Anglin Electric Inc., (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>DESCRIPTION:</u>	<u>PINHOOK PARK INSTALLATION OF EVSE</u>
<u>COMPLETION DATE:</u>	<u>SEE SPECIFICATIONS</u>
<u>AMOUNT:</u>	<u>\$31,719.50</u>
<u>FUNDING:</u>	<u>ECONOMIC DEVELOPMENT FUND 408</u>

The unit prices for this improvement were those prices as received and accepted by the Board on the 28th Day of October, 2025.

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

ANGLIN ELECTRIC INC.

Elizabeth A. Maradik, President



Joseph R. Molnar, Vice President

Printed Name




Gary A. Gilot, Member




Breana Micou, Member

Signature



Murray L. Miller, Member



Attest: Hillary R. Horvath, Clerk

Date: October 28, 2025



INTER-OFFICE MEMORANDUM

DEPARTMENT OF PUBLIC WORKS DIVISION OF ENGINEERING

TO: Hillary Horvath, Clerk
Board of Public Works

FROM: Caitlin Wyant, Project Engineer

SUBJECT: Award Project No. 125-054
Pinhook Park EV Chargers

DATE: October 28, 2025

On October 21, 2025, I opened and read bids for the above project, which consisted of a base bid.

The bidders ranked as follows:

<u>Bidder</u>	<u>Amount</u>
1. Anglin Electric, Inc.	\$31,719.00
2. Shambaugh & Son, LP dba Havel	\$99,813.00
3. Herman & Goetz	(no response)
4. Electrical Maintenance & Construction	(no response)
5. Howell Electric	(no response)
6. IBID County Electric	(no response)
7. Linear Electric	(no response)
8. Schwartz Electric	(no response)
9. Pemberton Davis	(no response)
10. Midwestern Electric	(no response)
11. Navarre Services	(no response)
12. Martell Electric	(no response)

I recommend award of a contract to the lowest responsive / responsible bidder, Anglin Electric, Inc., in the amount of \$31,719.00.

Sufficient funds have been appropriated from Economic Development, fund 408.

Please call with your questions.

Enc. Bid Tabulation



BID TABULATION
Pinhook Park EVSE
Project No: 125-054

Pinhook Park EVSE

Base Bid

Item No.	Line Item	Quantity	Unit	Engineer's Estimate		Anglin Electric		Havel EX	
				Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
1	Flo CoRe+ L2 Charging Station Installation	4	EA	\$ 3,000.00	\$ 12,000.00	\$ 728.00	\$ 2,912.00	\$ 10,204.75	\$ 40,819.00
2	Pedestal Installation	2	EA	\$ 1,500.00	\$ 3,000.00	\$ 3,220.00	\$ 6,440.00	\$ 9,065.50	\$ 18,131.00
3	Communication Gateway Installation	1	EA	\$ 2,500.00	\$ 2,500.00	\$ 500.00	\$ 500.00	\$ 2,765.00	\$ 2,765.00
4	TESCO Box Service Connection	1	EA	\$ 11,000.00	\$ 11,000.00	\$ 13,568.00	\$ 13,568.00	\$ 25,954.00	\$ 25,954.00
5	Pavement Striping, 4" Green	200	LFT	\$ 2.00	\$ 400.00	\$ 4.95	\$ 990.00	\$ 2.99	\$ 598.00
6	Thermoplastic Pavement Striping, EVSE Symbol	4	EA	\$ 1,000.00	\$ 4,000.00	\$ 524.75	\$ 2,099.00	\$ 138.00	\$ 552.00
7	Signage Installation	4	EA	\$ 250.00	\$ 1,000.00	\$ 325.00	\$ 1,300.00	\$ 736.00	\$ 2,944.00
8	Concrete Sidewalk, 4"	10	SYD	\$ 150.00	\$ 1,500.00	\$ 391.00	\$ 3,910.00	\$ 805.00	\$ 8,050.00
	TOTAL				\$ 35,400.00		\$ 31,719.00		\$ 99,813.00

I hereby certify that the above truly and accurately represents bids received for this project on OCTOBER 21, 2025

Caitlin M Wyant

Caitlin Wyant, Project Engineer

When the prospective Contractor is unable to certify to any of the statements below, it shall attach an explanation to this Affidavit.

**CONTRACTOR'S NON-COLLUSION AND NON-DEBARMENT AFFIDAVIT,
CERTIFICATION REGARDING INVESTMENT WITH IRAN, EMPLOYMENT ELIGIBILITY
VERIFICATION, NON-DISCRIMINATION COMMITMENT AND CERTIFICATION OF USE
OF UNITED STATES STEEL PRODUCTS OR FOUNDRY PRODUCTS**

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

STATE OF INDIANA)
) SS:
ELKHART COUNTY)

The undersigned Contractor, being duly sworn upon his/her/its oath, affirms under the penalties of perjury that:

1. Contractor has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding. Contractor further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale; and

2. Contractor certifies by submission of this proposal that neither contractor nor any of its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency; and

3. Contractor has not, nor has any successor to, nor an affiliate of, Contractor, engaged in investment activities in Iran.

a. For purposes of this Certification, "Iran" means the government of Iran and any agency or instrumentality of Iran, or as otherwise defined at Ind. Code § 5-22-16.5-5, as amended from time-to-time.

b. As provided by Ind. Code § 5-22-16.5-8, as amended from time-to-time, a Contractor is engaged in investment activities in Iran if either:

i. Contractor, its successor or its affiliate, provides goods or services of twenty million dollars (\$20,000,000) or more in value in the energy sector of Iran; or

ii. Contractor, its successor or its affiliate, is a financial institution that extends twenty million dollars (\$20,000,000) or more in credit to another person for forty-five (45) days or more, if that person will (i) use the credit to provides goods and services in the energy sector in Iran; and (ii) at the time the financial institution extends credit, is a person identified on list published by the Indiana Department of Administration.

4. Contractor does not knowingly employ or contract with an unauthorized alien, nor retain any employee or contract with a person that the Contractor subsequently learns is an unauthorized

alien. Contractor agrees that he/she/it shall enroll in and verify the work eligibility status of all of Contractor's newly hired employees through the E-Verify Program as defined by I.C. 22-5-1.7-3. Contractor's documentation of enrollment and participation in the E-Verify Program is included and attached as part of this bid/quote; and

5. Contractor shall require his/her/its subcontractors performing work under this public contract to certify that the subcontractors do not knowingly employ or contract with an unauthorized alien, nor retain any employee or contract with a person that the subcontractor subsequently learns is an unauthorized alien, and that the subcontractor has enrolled in and is participating in the E-Verify Program. The Contractor agrees to maintain this certification throughout the term of the contract with the City of South Bend, and understands that the City may terminate the contract 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.

6. Persons, firms, 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, gender expression, gender identity, sexual orientation 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 will consider the Contractor's good faith efforts to obtain participation by those subcontractors 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.

Contractors seeking the award of a City contract cannot be required to award a subcontract to an MWBE; however, they may not unlawfully discriminate against said MBE/WBE. A finding of noncompliance or a discriminatory practice shall prohibit that Contractor 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 to which the discriminatory practice or noncompliance pertains.

7. The undersigned Contractor agrees that the following nondiscrimination commitment shall be made a part of any contract which it may henceforth enter into with the City of South Bend, Indiana or any of its agencies, boards or commissions.

Contractor agrees not to discriminate against or intimidate any employee or applicant for employment in the performance of this contract with privileges of employment, or any matter directly or indirectly related to employment, because of race, religion, color, sex, gender expression, gender identity, sexual orientation, handicap, national origin or ancestry. Breach of this provision may be regarded as material breach of contract.

I, the undersigned bidder or agent as contractor on a public works project, understand my statutory obligations to the use of steel products or foundry products made in the United States (I.C. 5-16-8-1). I hereby certify that I and all subcontractors employed by me for this project will use steel

products or foundry products made in the United States on this project if awarded. I understand I have an affirmative duty to notify the City in my bid that my proposal does not include the use of steel products or foundry products made in the United States. I understand it is my sole obligation and responsibility to provide a justification to the City, subject to review and approval, why the cost of United States made steel or foundry products is unreasonable. Prior to award and upon submission of bid which does not use steel products or foundry products made in the United States, the City, through its director of public works, shall make a determination if the price of United States made steel or foundry is unreasonable. I understand that violations hereunder may result in forfeiture of contractual payments.

I hereby affirm under the penalties of perjury that the facts and information contained in the foregoing bid for public works are true and correct.

Dated this 10 day of 17, 2025
17th Oct.

ANGLIN ELECTRIC, INC.
Contractor/Bidder (Firm)

[Signature]
Signature of Contractor/Bidder or Its Agent

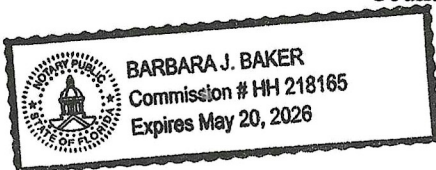
TOM J. ANGLIN OWNER
Printed Name and Title

Subscribed and sworn to before me this 17th day of October, 2025

My Commission Expires May 20, 2026
[Signature]
Notary Public

County of Residence

Sarasota, Florida



QUOTE/PROPOSAL CITY OF SOUTH BEND



PROJECT NAME Pinhook Park Installation of Electric Vehicle Supply Equipment (EVSE)
PROJECT NO. 124-052
QUOTES DUE October 7, 2025 by 9:00AM Local Time – electronic quotes should be submitted to cwyant@southbendin.gov

Division 1: Pinhook Park

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1	Flo CoRe+ L2 Charging Station Installation	4	EA	728.00	2,912.00
2	Pedestal Installation	2	EA	3,220.00	6,440.00
3	Communication Gateway Installation	1	EA	500.00	500.00
4	TESCO Box Service Connection	1	EA	13,568.50	13,568.50
5	Pavement Striping, 4" Green	200	LFT	4.95	990.00
6	Thermoplastic Pavement Striping, EVSE Symbol	4	EA	524.75	2,099.00
7	Signage Installation	4	EA	325.00	1,300.00
8	Concrete Sidewalk, 4"	10	SYD	391.00	3,910.00
Total Division 1					\$ 31,719.50

Firm: ANGLIN ELECTRIC, INC.

Address: 26771 CR 52

City/State/Zip: NAPPANEE, IN 46550 Telephone Number: (574) 773-3230

Fax Number: () N/A

By Tom Anglin
(Signature)

TOM ANGLIN

(Printed Name of Person Signing)

1316 COUNTY-CITY BUILDING
227 W. JEFFERSON BOULEVARD
SOUTH BEND, INDIANA 46601-1830



PHONE 574/235-9251
FAX 574/235-9171
TDD 574/235-5567

CITY OF SOUTH BEND JAMES MUELLER, MAYOR
BOARD OF PUBLIC WORKS

Date: October 3, 2025
To: All Planholders
From: Caitlin Wyant, Project Engineer
Subject: Addendum Number: 1
Project Name: Pinhook Park EVSE Installation
Project No.: 125-054

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDUM

Date Received: 10/3/25

This addendum is being forwarded to you for the above referenced project.

Please sign below and acknowledge receipt of this Addendum by emailing this sheet to the project engineer at cwyant@southbendin.gov within 48 hours of receipt. A copy **MUST** also be included with your quote package upon submittal.

THIS ADDENDUM MAY AFFECT YOUR BID.

Notes:

The attached documents are hereby added to the Specifications and Contract Documents and become a part of herein.

Company: ANGLIN ELECTRIC, INC.
Authorized Signature: Tam Anglin
Date: 10/6/25

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

Date: 10/21/2025
Name: Caitlin Wyant, EI Department of Public Works – Engineering Division
BPW Date: 10/28/2025 Phone Extension: 7483

Required Prior to Submittal to Board

BPW Attorney ☒ Attorney Name Michael Schmidt

Dept. Attorney ☐ Attorney Name

Purchasing ☐

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 checked="" type="checkbox"/> Quote Award | <input type="checkbox"/> Reject Bids/Quotes |
| <input type="checkbox"/> Proposal Opening | <input type="checkbox"/> C/O & PCA No. <u> </u> | <input type="checkbox"/> PCA |
| <input type="checkbox"/> Chg. Order, No. <u> </u> | <input type="checkbox"/> Traffic Control | <input type="checkbox"/> Resolution |
| <input type="checkbox"/> Other: <u> </u> | | <input type="checkbox"/> Ease./Encroach |

Required Information

Company or Vendor Name Anglin Electric, Inc.
New Vendor ☒ Yes ☐ If Yes, Approved by Purchasing
☐ No
MBE/WBE Contractor ☐ MBE ☐ WBE **Completed E-Verify Form Attached** ☐ Yes ☐ No
Project Name 125-054
Project Number Pinhook Park Installation of EVSE
Funding Source Economic Development (Fund 408)
Account No. PR #TBD
Amount \$31,719.50
Terms of Contract
Special Contract Provisions
Purpose/Description Installation of 4 EV chargers at Pinhook Park in boat launch parking lot.

For Change Orders Only

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