



SCOPE OF WORK **CITY OF SOUTH BEND**

PROJECT NAME: 2026 Signal Knock Down & Wiring Investigation
PROJECT NO. 126-019
QUOTES DUE 03/24/2026 by 9:00am by email to bpwbids@southbendin.gov

I. PROJECT DESCRIPTION

- A. The project includes the furnishing of all equipment, material, insurance, and labor for installation of traffic signal knock down replacements and wiring investigation at various locations within the City of South Bend, IN. The locations at which replacements are to be installed or wiring investigation performed will be assigned by the Division of Engineering on an as needed basis.

II. PREVAILING SPECIFICATIONS AND CONSTRUCTION STANDARDS AND SPECIFICATIONS

- A. The City of South Bend's **PREVAILING SPECIFICATIONS**, most recent version, and **CONSTRUCTION STANDARDS AND SPECIFICATIONS**, most recent version, are to be used on this project.
- B. Each Quote provider is specifically instructed to become completely familiar with the most recent version of the **PREVAILING SPECIFICATIONS** and the **CONSTRUCTION STANDARDS AND SPECIFICATIONS** prior to submitting a quote.
- C. Wherever the **PREVAILING SPECIFICATIONS** refer to "State Specifications," it shall mean the 2026 INDOT Standard Specifications for the letting effective after September 1, 2025.
- D. These **SPECIAL PROVISIONS** will list only "Additions" or "Deletions" to the **PREVAILING SPECIFICATIONS** and are to be used only in conjunction with the **PREVAILING SPECIFICATIONS**.
- E. In the event of conflict between the **SPECIAL PROVISIONS** and the **PREVAILING SPECIFICATIONS**, the **SPECIAL PROVISIONS** will govern.

III. TERM "OR EQUAL"

- A. Prevailing Specifications: None
B. Additions

1. Where the term "or equal" is used in these specifications, the Quote provider deviating from specified item shall file with his/her/its Quote a letter fully explaining and justifying his/her/its proposed article or equal. The City of South Bend shall be the sole judge in determining if the "or equal" offered meets the specification.

IV. TAX EXEMPT

- A. Prevailing Specifications: None
B. Additions

1. Materials and properties purchased under contract with the Owner that becomes a permanent part of the structure or facilities constructed are not subject to the Indiana Gross Retail Tax (Sales Tax). The exemption number will be furnished to the Contractor upon award.

V. INDEMNIFICATION

- A. Prevailing Specifications: None
B. Additions

1. Contractor agrees to indemnify, defend and hold harmless the City of South Bend, its agents, officers and employees, from all costs, losses, claims and suits, including court costs, attorney fees, and other expenses, arising from or out of the negligent performance of this Contract by Contractor,

or because of arising out of any defect in the goods, materials or equipment supplied by the Quote provider.

VI. INSURANCE

- A. Prevailing Specifications: 2026, INDOT Standard Specifications Section 103
- B. Additions:

1. All Contractors and subcontractors doing business with the City of South Bend shall present a Certificate of Insurance showing coverage in the following minimum amount:
 - a. General Liability: Premises-Completed Operations or Products, Bodily Injury and Property Damage Combined Single Limit - \$5,000,000.
 - b. There shall be no exclusion for explosion, collapse or underground hazard.
 - c. Workmen's Compensation: Statutory State of Indiana Employer's Liability - \$100,000.
 - d. Auto Liability: Bodily Injury and Property Damage Combined Single limit - \$1,000,000.
 - e. The City of South Bend shall be named as additional insured on the Certificate of Insurance.

VII. CONTROL OF WORK

- A. Prevailing Specifications: 2026, INDOT Standard Specifications Section 105
- B. Additions:

1. The complete responsibility for this project lies with the Director of Public Works of the City of South Bend, Indiana acting through his authorized representatives.
2. Construction Engineering - The Contractor shall provide all the necessary, qualified personnel, equipment and supplies to perform all work required under this item. There will be no direct payment for this item.
3. The contractor is responsible to maintain the site which includes but is not limited to; dust control, site security, erosion control, and protecting adjacent properties.
4. Work hours for the Project shall be from 7:00 a.m. through 6:00 p.m., Monday through Friday. No work shall be permitted on weekends, Holidays, or after hours unless approved by the City of South Bend Department of Public Works.

VIII. LEGAL RELATIONS

- A. Prevailing Specifications: 2026, INDOT Standard Specifications Section 107
- B. Additions:

1. The Owner, where mentioned in these documents, is the City of South Bend. The Engineer, where mentioned in these documents, is the City of South Bend Department of Public Works – Division of Engineering.
2. The Contractor shall apply for and obtain any and all required permits for the work from local, state, and federal agencies and shall comply with permit requirements, including the St. Joseph County / City of South Bend Building Department.
3. If the Contractor awarded this contract is not a resident of Indiana, within thirty days, the Contractor shall provide the Owner with proof that the Contractor is duly licensed, qualified and registered with the Secretary of State of Indiana to engage in business within the State of Indiana.
4. The Contractor shall comply with all provisions of Indiana Code 5-16-13, as amended. The Owner reserves the right to immediately terminate the public work project awarded should the Contractor be found to be in violation of any provision of Indiana Code 5-16-13 and such violation shall result in the forfeiture of Contractor's performance bond to the Owner.

IX. PAYMENT FOR WORK

- A. Prevailing Specifications: None
- B. Additions:

1. Standard Unit Prices shall be paid as noted in the Unit Price Summary sheet.
2. The total compensation for services and line items is Not to Exceed **\$50,000.**

X. PROSECUTION AND PROGRESS

- A. Prevailing Specifications: 2026, INDOT Standard Specifications Sec. 108
- B. Additions:

1. The project will have a completion date of **March 31, 2027**. The contract time will start when the Notice to Proceed is delivered and signed.
2. The City, Engineer, and Contractor will hold a pre-construction meeting following award of the contract. The date of the Notice to Proceed will be agreed at that meeting.
3. The Contractor shall be required to mobilize within 5 – 10 working days after the Owner/Engineer determines each project and gives the Contractor direction to proceed.
4. Contractor shall provide a schedule to the Owner prior to beginning any work on the site.

XI. CHANGE OF CONTRACT TIME

- A. Prevailing Specifications: 2026, INDOT Standard Specifications Section 108
- B. Additions

1. The Contract Time may only be changed by Change Order. Any Claim for an extension in the Contract Time shall be based on written notice delivered to the Department of Public Works within seven (7) calendar days of the occurrence of the event giving rise to the claim. Notice of the extent of the claim with supporting data shall be delivered within fourteen (14) calendar days after such occurrence unless an official of the Public Works Department allows an additional period of time to ascertain more accurate data. The Contract Time will be extended in an amount equal to time lost to delays beyond the control of the Contractor if a claim is made in accordance with this provision. Such delays shall include acts of neglect by the Public Works employees, or to fires, flood, labor disputes, epidemics, abnormal weather conditions, governmental procedures, or acts of God.
2. Unless otherwise provided, the Contract time is based upon normal weather conditions. An extension is granted for weather conditions significantly more severe than normal if the Contractor demonstrates to the satisfaction of the City that the delay in the progress of the work was due to such weather. The basis to define normal weather will be the data compiled by the United States Department of Commerce, National Oceanic and Atmospheric Administration (NOAA).
3. No extension of time will be granted if the Contractor, by his/her/its own action or inaction, including fault or negligence of Contractor's subcontractors, caused the delay, or for which any remedies are provided under any other provision of this agreement.
4. The grant of an extension of time under this Section in no way constitutes a waiver by the City of any rights or remedies existing under this contract at law or in equity.

XII. DEFAULT AND TERMINATION

- A. Prevailing Specifications: 2026, INDOT Standard Specifications Section 108
- B. Additions:

1. Events of Default shall include Contractor's failure to perform any of its obligations under this contract including failure to commence work at the time specified, failure to perform the work in accordance with these specifications, unauthorized discontinuation of the work, failure to carry out the work in a manner acceptable to the City, failure to observe Federal, State, or local laws or regulations, and failure to comply with any other term of this contract.
2. If an Event of Default occurs, the City shall provide Contractor written notice and may permit Contractor ten (10) calendar days after the date of the notice to cure the default. If the default is not cured within the ten (10) day cure period, the City may at any time thereafter terminate this contract in which case the termination shall be final and effective.
3. Upon an Event of Default, the City may invoke the following remedies in addition to those remedies provided under separate provisions of this contract, the right of set-off against any payments due or to become due to the Contractor against the retainage, the right to take over and complete the Work. If the City notifies Contractor that City is invoking its right to complete the Work, all rights that the Contractor has in order under Contractor's subcontracts are assigned to the City, subject to the City's right to take assignment of all or only selected subcontracts at the City's discretion. The sole obligation accepted by the City under such subcontracts is to pay for Work satisfactorily performed

after the date of the assignment. In the event a conditional assignment has not been executed, the Contractor shall execute or cause to be executed any assignment, agreement, or other document that may be necessary in the sole opinion of legal counsel to the City's Board of Public Works to evidence compliance with this provision. The Contractor shall promptly deliver such documents upon the City's request. In the case of such assignment, unless otherwise agreed in writing, The Contractor remains liability to subcontractors for any payment already involved, and for any claim, suit or cause of action based upon or resulting from any error, omission, negligence or other breach of contract by the Contractor, its officers, employees, or agents arising prior to the date of assignment to the City.

XIII. LIQUIDATED DAMAGES

- A. Prevailing Specifications: 2026, INDOT Standard Specifications Section 108
- B. Additions:

1. The contractor shall proceed with the work at such rate of progress to insure full completion within the Contract Time. It is expressly understood and agreed, by and between the Contractor and the Owner, that the Contract Time for completion of the work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the work, and excludes the time for unavoidable delays which were beyond the control and without the fault of the Contractor.
2. If the Contractor shall fail to complete the work within the Contract Time, or extension of time granted by the Owner, then the Contractor will pay to the Owner the amount for liquidated damages a sum of five hundred dollars (\$500.00) for each calendar day that the Contractor shall remain in default after the time of completion stipulated in the Contract Documents.
3. The Contractor shall not be charged with liquidated damages or any excess cost when the delay in completion of the work is due to the following and the Contractor has promptly given written notice of such delay to the Owner and Engineer/Architect.
 - a. To any preference, priority, or allocation order duly issued by the Owner.
 - b. To unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including but not restricted to acts of God, acts of public enemy, acts of the Owner, acts of another Contractor in the performance of a Contract with the Owner, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and abnormal and unforeseeable weather.

XIV. RETAINAGE AND FINAL PAYMENT

- A. Prevailing Specifications: 2026, INDOT Standard Specifications Section 109
- B. Additions:

1. Payments will be made every thirty (30) calendar days
2. Consistent with provisions of IC 36-1-12-14, the Board of Public Works shall retain a percentage of payments throughout the duration of the project.
3. Before final payment and retainage are released the Contractor must satisfy the following:
 - a. All parts and labor meet requirements stated in the specifications.
 - b. Provide copies of test reports or cut sheets on all materials supplied.
 - c. Provide As-Built drawings in accordance with the City of South Bend Prevailing Specifications for Public Works.
 - d. One (1) copy of the City of South Bend Completion Affidavit and one (1) copy of a Final Waiver of Lien.

XV. WARRANTY

- A. Prevailing Specifications: None
- B. Additions

1. All Parts shall include the following:

- a. Performance specifications
- b. Bill of Materials
- c. Warranties on all parts
- d. Installation and safety requirements

XVI. OTHER UTILITIES

- A. Prevailing Specifications: None
- B. Additions:

1. The Contractor shall verify the locations of all utilities by contacting Indiana811 by calling 811 (in Indiana) or 1-800-382-5544 (outside of Indiana), or via www.indiana811.org, at least two (2) working days, not counting Saturdays, Sundays or federal and state holidays before proceeding with construction. It shall also be the Contractor's responsibility to contact any other utility that is not contacted by Indiana811 and verify the utility locations.
2. The Contractor shall be responsible for working with the other utilities, i.e., gas electric, telephone, etc. in order to assure that all utilities that need to be replaced or relocated can be done with a minimum disturbance to service. The Contractor shall also be responsible for coordinating schedules with the various utilities such that they can proceed with their relocation work as efficiently as possible.
3. If the odor of natural gas is detected in a work area at any time during the course of work, the Contractor shall immediately notify NIPSCO at 1-800-634-3524. The Contractor shall also immediately notify the residents of adjacent properties. The Contractor shall advise the residents to evacuate their homes immediately if the odor is present within the dwelling.
4. Restoration of sprinkler systems damaged by the Contractor's operations shall be repaired by the Contractor at no additional cost to the City or the Owner of the system.

XVII. MAINTENANCE OF TRAFFIC

- A. Prevailing Specifications: 2026, INDOT Standard Specifications Sections 105 & 801
- B. Additions:

1. Maintenance of traffic during construction shall conform to the "Indiana Manual on Uniform Traffic Control Devices" and the City of South Bend Design and Construction Standards.
2. The attached "Traffic Closure Request" form is to be used for any lane restrictions or closures and required to be filled out and sent to the Department of Public Works
3. The Contractor shall arrange and prosecute the work specified for this contract in such a manner that traffic on existing streets is unrestricted throughout the Project. The Engineer shall approve the method of traffic control. No construction equipment, vehicles, materials, supplies or temporary facilities shall be left unattended in the right-of-way of any street or left parked overnight without proper marking and lighting.
4. After the award of the contract and before beginning the work, the Contractor shall submit his/her/its proposed schedule of operations for the review of the Engineer. The schedule of operations as reviewed by the Engineer shall be maintained at all times.
5. There will be no direct payment for this work.

XVIII. DESCRIPTION OF WORK

- A. Prevailing Specifications: None
- B. Additions

1. Work to be performed shall include furnishing all labor, services, materials, insurance and equipment for the installation of traffic signal knock down replacements and wiring investigation at various places within the City of South Bend, IN.
2. The locations at which replacements are to be installed or wiring investigation performed will be assigned by the Division of Engineering &/or the Division of Traffic and Lighting on an as needed basis.
3. Prior to commencement of work at each location, the Contractor shall provide a cost estimate of time and materials for review by the City representatives.

4. The Contractor shall preserve and protect all surrounding property, structures, tenants, visitors and their property from damage caused by the Contractor's operations.

XIX. TS-2 CONTROLLER P-1 FOUNDATION

- A. Prevailing Specifications: 2026, INDOT Standard Specification Section 805
- B. Additions
 1. A Type P-1 foundation shall be provided for a TS-2 Controller Cabinet in accordance with INDOT Standard Drawings, see attached sheet.
 2. The Contractor shall call for utility locates prior to the installation of the foundation.
 3. Placement of the foundation shall be field verified by the Engineer prior to installation.
 4. Cabinet foundation, wiring, and all necessary connections are included in this pay item.
 5. The item **TS-2 CONTROLLER P1 FOUNDATION** shall be measured by each properly installed.
 6. Payment shall be made at the contract unit price as set forth in the proposal as follows:

TS-2 CONTROLLER P-1 FOUNDATION..... EA

XX. TS-2 CONTROLLER CABINET, INSTALL

- A. Prevailing Specifications: 2026, INDOT Standard Specification Section 805
- B. Additions
 1. This work shall consist of installing the TS-2 Controller Cabinet to the poured foundation.
 2. Contractor shall contact Coby Deal of City of South Bend Traffic and Lighting at 574-245-6001 to coordinate pick up of the materials. The City will not be responsible for delivery of materials to the project site.
 3. The item **INSTALL TS-2 CONTROLLER CABINET** shall be measured by each properly installed.
 4. Payment shall be made at the contract unit price as set forth in the proposal as follows:

TS-2 CONTROLLER CABINET, INSTALL EA

XXI. TESCO CABINET, INSTALL

- A. Prevailing Specifications: 2026, INDOT Standard Specification Section 805
- B. Additions
 1. The electric service pedestals shall be a City of South Bend approved enclosure as manufactured by Tesco Controls, Inc. Location of single and dual meter service pedestals are provided in the plans. TESCO cabinets shall be painted black.
 2. Cabinet foundation, wiring and all connections necessary are included in this pay item.
 3. Traffic signals shall remain in operation at all times during installation of service pedestals.
 4. The Contractor shall extend the wiring from the existing signal cabinet to the new service pedestal in new conduit.
 5. The removal of the existing service from the existing controller cabinet as shown on the plans will not be paid for separately but shall be included in the cost of this pay item.
 6. Payment shall be made at the contract unit price as set forth in the proposal as follows:

TESCO CABINET W/ DUAL SERVICE, FOUNDATION, WIRING, ETC, INSTALL..... EA
TESCO CABINET W/ SINGLE SERVICE, FOUNDATION, WIRING, ETC, INSTALL..... EA

XXII. SIGNAL CANTILIEVER, FOUNDATION

- A. Prevailing Specifications: 2026, INDOT Standard Specification Section 805
- B. Additions
 1. Signal Cantilever Foundation shall be installed in accordance with 2010 INDOT Standard Drawing E805-SGMA, see attached sheet.
 2. The contractor shall call for utility locates prior to the installation of the foundation.
 3. Placement of the foundation shall be field verified by the engineer prior to installation.
 4. The item **SIGNAL CANTILIEVER, FOUNDATION** shall be measured by each properly installed.
 5. Payment shall be made at the contract unit price as set forth in the proposal as follows:

SIGNAL CANTILIEVER, FOUNDATION EA

XXIII. SIGNAL CANTILEVER STRUCTURE, SINGLE ARM, INSTALL

- A. Prevailing Specifications: 2026, INDOT Standard Specification Section 805
- B. Additions
 - 1. This work shall consist of installing signal poles and mast arms to the poured foundations and anchor bolts.
 - 2. Contractor shall contact Coby Deal of City of South Bend Traffic and Lighting at 574-245-6001 to coordinate pick up of the materials. The City will not be responsible for delivery of materials to the project site.
 - 3. The cost of all necessary anchor bolts, hardware, labor, etc. necessary for installation of the cantilever structure shall be included in the cost of this item.
 - 4. The cost of foundation, new signal heads, and wiring shall be paid for separately.
 - 5. The item **SIGNAL CANTILEVER STRUCTURE, SINGLE ARM, INSTALL** shall be measured by each properly installed.
 - 6. Payment shall be made at the contract unit price as set forth in the proposal as follows:

SIGNAL CANTILEVER STRUCTURE, SINGLE ARM, INSTALL EA

XXIV. TRAFFIC SIGNAL HEAD, 3 SECTION, INSTALL

- A. Prevailing Specifications: 2026, INDOT Standard Specification Section 805
- B. Additions
 - 1. Work for this item shall include the installation and assembly of new traffic signal head. Materials will be provided by City of South Bend Traffic and Lighting. Contractor shall contact Coby Deal of City of South Bend Traffic and Lighting at 574-245-6001 to coordinate pick up of the materials. The City will not be responsible for delivery of materials to the project site.
 - 2. The item **TRAFFIC SIGNAL HEAD, 3 SECTION, INSTALL** shall be measured by each properly installed.
 - 3. Payment shall be made at the contract unit price as set forth in the proposal as follows:

TRAFFIC SIGNAL HEAD, 3 SECTION, INSTALL EA

XXV. TRAFFIC SIGNAL HEAD, 5 SECTION, INSTALL

- A. Prevailing Specifications: 2026, INDOT Standard Specification Section 805
- B. Additions
 - 1. Work for this item shall include the installation and assembly of new traffic signal head. Materials will be provided by City of South Bend Traffic and Lighting. Contractor shall contact Coby Deal of City of South Bend Traffic and Lighting at 574-245-6001 to coordinate pick up of the materials. The City will not be responsible for delivery of materials to the project site.
 - 2. The item **TRAFFIC SIGNAL HEAD, 5 SECTION, INSTALL** shall be measured by each properly installed.
 - 3. Payment shall be made at the contract unit price as set forth in the proposal as follows:

TRAFFIC SIGNAL HEAD, 5 SECTION, INSTALL EA

XXVI. PEDESTRIAN PUSH BUTTON ASSEMBLY, APS, INSTALL

- A. Prevailing Specifications: 2026, INDOT Standard Specification Section 805
- B. Additions
 - 1. Work for this item shall include the installation and assembly of new pedestrian push button assembly. Materials will be provided by City of South Bend Traffic and Lighting. Contractor shall contact Coby Deal of City of South Bend Traffic and Lighting at 574-245-6001 to coordinate pick up of the materials. The City will not be responsible for delivery of materials to the project site.
 - 2. Pedestrian push button assemblies shall be in accordance with MUTCD and ADA guidelines.
 - 3. The item **PEDESTRIAN PUSH BUTTON ASSEMBLY, APS, INSTALL** shall be measured by each properly installed.

4. Payment shall be made at the contract unit price as set forth in the proposal as follows:

PEDESTRIAN PUSH BUTTON ASSEMBLY, APS, INSTALL EA

XXVII. PEDESTRIAN SIGNAL HEAD, INSTALL

A. Prevailing Specifications: 2026, INDOT Standard Specification Section 805

B. Additions

1. Work for this item shall include the installation and assembly of new pedestrian signal heads. Materials will be provided by City of South Bend Traffic and Lighting. Contractor shall contact Coby Deal of City of South Bend Traffic and Lighting at 574-245-6001 to coordinate pick up of the materials. The City will not be responsible for delivery of materials to the project site.
2. Pedestrian push button assemblies shall be in accordance with MUTCD and ADA guidelines.
3. The item **PEDESTRIAN SIGNAL HEAD, INSTALL**, shall be measured by each properly installed.
4. Payment shall be made at the contract unit price as set forth in the proposal as follows:

PEDESTRIAN SIGNAL HEAD, INSTALL EA

XXVIII. CONDUIT

A. Prevailing Specifications: 2026, INDOT Standard Specification Section 805

B. Additions

1. The material provided shall meet the National Electrical Manufacturers Association (NEMA) TC-2, Type 2 requirements.
2. All conduit shall be paid for at the contract unit price per linear foot (LFT) installed. The cost of all labor, material, utility and equipment necessary to complete the work shall be included in the unit price. Any required drilling or coring of existing handholes shall be included in the conduit unit price.
3. Payment shall be made at the contract unit price as set forth in the proposal as follows:

CONDUIT, PVC SCHEDULE 80, 3" LFT
CONDUIT, PVC SCHEDULE 80, 2" LFT

XXIX. SIGNAL CABLE

A. Prevailing Specifications: 2026, INDOT Standard Specification Section 805

B. Additions

1. All signal cable shall be paid for at the contract unit price per linear foot (LFT) installed. The cost of all labor, material, utility, and equipment necessary to complete the work shall be included in the respective contract unit prices for signal cable.
2. Payment shall be made at the contract unit price as set forth in the proposal as follows:

SIGNAL CABLE, 3C/8 GA LFT
SIGNAL CABLE, 5C/14 GA LFT
SIGNAL CABLE, 3C/14 GA LFT
SIGNAL CABLE, 7C/14 GA LFT

XXX. STREET IDENTIFICATION SIGN, INSTALL

A. Prevailing Specifications: 2026, INDOT Standard Specification Section 805

B. Additions

1. Work for this item shall include the installation and assembly of new street identification signs. Materials will be provided by City of South Bend Traffic and Lighting. Contractor shall contact Coby Deal of City of South Bend Traffic and Lighting at 574-245-6001 to coordinate pick up of the materials. The City will not be responsible for delivery of materials to the project site.
2. The item **STREET IDENTIFICATION SIGN, INSTALL**, shall be measured by each properly installed.
3. Payment shall be made at the contract unit price as set forth in the proposal as follows:

STREET IDENTIFICATION SIGN, INSTALL EA



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

PROJECT NAME: 2026 Signal Knock Down & Wiring Investigation
PROJECT NO. 126-019
QUOTES DUE 03/24/2026 by 9:00am by email to bpwbids@southbendin.gov

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

Date: 03-16-2026 Firm: JBL signals and Lighting
Address: 50755 Portage Rd
City/State/Zip: South Bend, IN 46628 Telephone Number: (574) 229-8163

Agent of Bidder (if Applicable): _____
Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of:

Installation of traffic signal knock down replacements and wiring investigation at various places within the City of South Bend, IN

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 03-16-2026 for the sum of (enter the Total Quote as shown on the Proposal)

seventeen thousand three hundred and ninety .90 (\$ 17,390.90)
(Enter Sum of Total Quote plus Alternates shown on Proposal) 100 (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)
TANNER L. LEBOVITZ
(Printed Name of Person Signing)

ACCEPTANCE

The above quote is accepted this _____ day of _____ 20 _____

Subject to the following conditions: _____

BOARD OF PUBLIC WORKS

Elizabeth A. Maradik, President

Joseph R. Molnar, Vice-President

Abigail E. Magas, Member

Breana N. Micou, Member

Murray L. Miller, Member

Attest: Hillary Horvath, Clerk

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 IN)
) SS:
St. Joseph 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 contact 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 16 day of March, 2020

JBL Signals and Lightings
Contractor/Bidder (Firm)

[Signature]
Signature of Contractor/Bidder or Its Agent

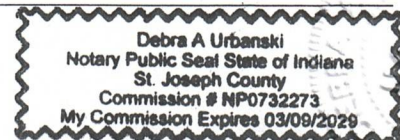
Tamer Libovitz President
Printed Name and Title

Subscribed and sworn to before me this 16 day of March, 2020

My Commission Expires _____

Debra A Urbanski
Notary Public

County of Residence _____





QUOTE/PROPOSAL CITY OF SOUTH BEND

PROJECT NAME 2026 Signal Knock Down & Wiring Investigation
PROJECT NO. 126-019
QUOTES DUE 03/24/2026 by 9:00am by email to bpwbids@southbendin.gov

Item No.	Description	Unit	Unit Price
1	TS-2 Controller P-1 Foundation	EA	2,000.00
2	TS-2 Controller Cabinet, Install	EA	1,200.00
3	Tesco Cabinet w/Dual Service, Foundation, Wiring, Etc., Install	EA	3,000.00
4	Tesco Cabinet w/Single Service, Foundation, Wiring, Etc., Install	EA	2,500.00
5	Signal Cantilever, Foundation	EA	3,400.00
6	Signal Cantilever Structure, Single Arm, Install	EA	2,200.00
7	Traffic Signal Head, 3 Section, Install	EA	470.00
8	Traffic Signal Head, 5 Section, Install	EA	560.00
9	Pedestrian Push Button Assembly, APS, Install	EA	230.00
10	Pedestrian Signal Head, Install	EA	500.00
11	Conduit, PVC Schedule 80, 3"	LFT	25.00
12	Conduit, PVC Schedule 80, 2"	LFT	22.00
13	Signal Cable, 3c/8 GA	LFT	11.00
14	Signal Cable, 5c/14 GA	LFT	8.20
15	Signal Cable, 3c/14 GA	LFT	8.20
16	Signal Cable, 7c/14 GA	LFT	8.50
17	Street Identification Sign, Install	EA	500.00
18	Traffic Signal ISMA Certified Level 2 Technician	HR	259.00
19	Laborer	HR	230.00
20	Licensed Electrician	HR	259.00

Firm: JBL Signals and Lighting
 Address: 50755 Portage Rd
 City/State/Zip: South Bend, IN 46618 Telephone Number: (574) 229-8143
 Fax Number: _____
 By: [Signature]
 _____ (Signature)
 Tanner Leibovitz (Printed Name of Person Signing)



QUOTE No.:
03/0226

RE:
**2026 Signal Knockdown
126-019**

TO:

DATE:
2/23/2026

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	1.00	EA	TS-2 Controller P-1 Foundation	2,000.00	2,000.00
2	1.00	EA	TS-2 Controller Cabinet. Install	1,200.00	1,200.00
3	1.00	EA	Tesco Cabinet w/Dual Service, Foundation, Wiring, Etc., Install	3,000.00	3,000.00
4	1.00	EA	Tesco Cabinet w/Single Service, Foundation, Wiring Etc., Install	2,500.00	2,500.00
5	1.00	EA	Signal Cantilever, Foundation	3,400.00	3,400.00
6	1.00	EA	Signal Cantilever Structure, Single Arm, Install	2,200.00	2,200.00
7	1.00	EA	Traffic Signal Head, 3 Section, Install	470.00	470.00
8	1.00	EA	Traffic Signal Head, 5 Section, Install	560.00	560.00
9	1.00	EA	Pedestrian Push Button Assembly, APS, Install	230.00	230.00
10	1.00	EA	Pedestrian Signal Head, Install	500.00	500.00
11	1.00	LFT	Conduit, PVC Schedule 80, 3"	25.00	25.00
12	1.00	LFT	Conduit, PVC Schedule 80, 2"	22.00	22.00
13	1.00	LFT	Signal Cable, 3c/8 GA	11.00	11.00
14	1.00	LFT	Signal Cable, 5c/14 GA	8.20	8.20
15	1.00	LFT	Signal Cable, 3c/14 GA	8.20	8.20
16	1.00	LFT	Signal Cable, 7c/14 GA	8.50	8.50
17	1.00	EA	Street Identification Sign, Install	500.00	500.00
18	1.00	HR	Traffic Signal ISMA Certified Level 2 Technician	259.00	259.00
19	1.00	HR	Laborer	230.00	230.00
20	1.00	HR	Licensed Electrician	259.00	259.00
				TOTAL	17,390.90

TERMS :

NOTE: THE ABOVE ITEMS ARE QUOTED AS A COMPLETE PACKAGE. NO ITEM MAY BE DELETED WITHOUT PRIOR APPROVAL.

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

Date: 3/12/2026
 Name: **Nifemi Oluwatomini** Department of Public Works – Engineering Division
 BPW Date: 03/24/2026 Phone Extension: 0615

Required Prior to Submittal to Board

BPW Attorney	<input checked="" type="checkbox"/>	Attorney Name	_____
Dept. Attorney	<input type="checkbox"/>	Attorney Name	_____
Purchasing	<input type="checkbox"/>	_____	_____

Check the Appropriate Item Type – Required for All Submissions

<input type="checkbox"/> Professional Services Agreement	<input type="checkbox"/> Contract	<input type="checkbox"/> Proposal
<input type="checkbox"/> Open Market Contract	<input type="checkbox"/> Amendment/Addendum	<input type="checkbox"/> Special Purchase, QPA
<input type="checkbox"/> Bid Opening	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Req. to Advertise <input type="checkbox"/> Title Sheet
<input checked="" type="checkbox"/> Quote Opening	<input type="checkbox"/> Quote Award	<input type="checkbox"/> Reject Bids/Quotes
<input type="checkbox"/> Proposal Opening	<input type="checkbox"/> C/O & PCA No. _____	<input type="checkbox"/> PCA
<input type="checkbox"/> Chg. Order, No. _____	<input type="checkbox"/> Traffic Control	<input type="checkbox"/> Resolution
<input type="checkbox"/> Other: _____		<input type="checkbox"/> Ease./Encroach

Required Information

Company or Vendor Name	_____
New Vendor	<input type="checkbox"/> Yes <input type="checkbox"/> If Yes, Approved by Purchasing <input type="checkbox"/> No
MBE/WBE Contractor	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Completed E-Verify Form Attached <input type="checkbox"/> Yes <input type="checkbox"/> No
Project Name	<u>2026 Signal Knockdown & Wiring Investigation</u>
Project Number	<u>126-019</u>
Funding Source	_____
Account No.	<u>PR-00046300</u>
Amount	_____
Terms of Contract	_____
Special Contract Provisions	_____
Purpose/Description	<u>Quote opening for the 2026 Signal knockdown and wiring investigation for the year.</u>

For Change Orders Only

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