



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

June 23, 2026

Robert Fischer
KLS Underground, Inc
67297 131 Business
Constantine MI, 49042
robfisher@kisunderground.com

RE: Award Bid – 2024 lead Service Line Replacements Northwest Bid – Project No. 123-069CR

Dear Robert:

At its June 23, 2026 meeting, the Board of Public Works awarded the above referenced bid to you in the amount of \$4,983,462.60 for the base bid plus items A, B, E, F, G and H.

Enclosed please find a signed Bid/Proposal form.

Please forward the following documents **in one submittal by July 14, 2026** to my attention for Board of Public Works approval at hhorvath@southbendin.gov:

- 1) One (1) signed Public Works Contract (enclosed)
- 2) Labor & Material Payment Bond
- 3) Certificate of Insurance naming the City of South Bend as an additional insured
- 4) Item #4 for all subcontractors that you use

Sincerely,
/s/Hillary Horvath
Hillary Horvath, Clerk

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

Project Name 2024 Lead Service Line Replacements – Northwest Zone Rebid

Project No. 123-069CR

For Bids Due June 9, 2026 to BPWBids@southbendin.gov

PART I

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

Date: 6/8/2026 **Bidder (Firm):** KLS Underground Inc.

Address: 67297 131 Business

City/State/Zip: Constantine, MI 49042 **Telephone Number:** (269) 621-5725

Email Address: robfisher@klsunderground.com

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:

2024 Lead Service Line Replacements NW Zone Rebid

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

Abonmarche

and dated 6/8/2026 for the sum of (enter the Total Bid as shown on the Proposal)

Five million two hundred ninety five thousand three hundred fifty seven dollars & 30 cents (\$ 5,295,357.30)

(Enter sum of Total Base Bid plus Alternates shown on Proposal) (Numerical)

The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative bids 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 bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

By 
(Signature)

Robert Fisher
(Printed Name of Person Signing)

ACCEPTANCE

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

Subject to the following conditions: _____

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS



Elizabeth A. Maradik, President



Murray L. Miller, Member




Abigail E. Magas, Member



Joseph R. Molnar, Vice President



Breana N. Micou, Member



Attest: Hillary R. Horvath, Clerk

Version 1/7/2026

Date: June 23, 2026



INTER-OFFICE MEMORANDUM
DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENGINEERING

TO: Hillary Horvath, Clerk
Board of Public Works

FROM: Becca Plantz, PE, Director of Engineering Services

SUBJECT: Award Project No. 123-069CR
2024 Lead Service Line Replacements – Northwest Zone Rebid

DATE: June 10, 2026

On June 9, 2026, the Board of Public Works opened and read bids for the above project.

The bidders are summarized as follows:

<u>Bidder</u>	KLS Underground, Inc.
<u>Base Bid</u>	\$1,968,837.05
<u>Alternate A</u>	\$275,206.60
<u>Alternate B</u>	\$329,288.35
<u>Alternate C</u>	\$143,857.30
<u>Alternate D</u>	\$168,037.40
<u>Alternate E</u>	\$374,646.70
<u>Alternate F</u>	\$870,110.95
<u>Alternate G</u>	\$462,625.65
<u>Alternate H</u>	\$702,747.30
<u>Total</u>	\$5,295,357.30

Indiana Finance Authority Disadvantaged Business Enterprise Forms were required due to the state funding, and goals were set at:

MBE Goal: 7%

WBE Goal: 5%

The IFA DBE documents do not have a location to report percent or total utilization, although, KLS Underground, Inc. showed evidence of good faith efforts on the IFA DBE Good Faith Effort forms and related attachments reporting correspondence.

All Indiana Finance Authority Front End Documentation provided prior to open is executed and included in bid. This includes commitment to Davis Bacon Wage Determinations, Build America Buy America, Telecommunications and Video Surveillance, and Nondiscrimination.

I recommend award of a contract, including only alternates A, B, E, F, G, and H, for 2024 Lead Service Line and Main Replacements – Northwest Zone to the lowest responsive / responsible bidder, KLS Underground, Inc in the amount of \$4,983,462.60.

Sufficient funds have been awarded from the State Revolving Fund.

Please call with your questions 5998.

Enc. Bid Tabulation

2024 Lead Service Line Replacements – Northwest Zone Rebid

City Project No. 123-069CR

City of South Bend

Bid Tabulation

Base Bid

				Engineer's Estimate		KLS Underground Inc.	
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount
1.	Mobilization/Demobilization	1	LS	\$216,789.77	\$216,789.77	\$100,000.00	\$100,000.00
2.	Maintenance of Traffic	1	LS	\$30,000.00	\$30,000.00	\$10,000.00	\$10,000.00
3.	Removals and Clearing	1	LS	\$180,000.00	\$180,000.00	\$10,000.00	\$10,000.00
4.	Concrete Curb, Remove	2,880	LFT	\$15.00	\$43,200.00	\$2.00	\$5,760.00
5.	Concrete Sidewalk, Remove	1,333	SYD	\$15.00	\$19,995.00	\$2.00	\$2,666.00
6.	Concrete Approaches, Remove	50	SYD	\$30.00	\$1,500.00	\$25.00	\$1,250.00
7.	Existing Water Service, Potholing	240	EA	\$1,000.00	\$240,000.00	\$1,100.00	\$264,000.00
8.	Curb Stop, Remove	9	EA	\$1,800.00	\$16,200.00	\$1,000.00	\$9,000.00
9.	Temporary Erosion and Sediment Control	1	LS	\$10,000.00	\$10,000.00	\$1,500.00	\$1,500.00
10.	Compacted Aggregate, No. 53, 6"	3,991	SYD	\$25.00	\$99,775.00	\$10.00	\$39,910.00
11.	Pavement Patching, Full Depth	3,941	SYD	\$70.00	\$275,870.00	\$12.00	\$47,292.00
12.	PCCP for Approaches, 6"	50	SYD	\$120.00	\$6,000.00	\$25.00	\$1,250.00
13.	Standard Curb	2,880	LFT	\$50.00	\$144,000.00	\$10.00	\$28,800.00
14.	Concrete Sidewalk, 4"	1,333	SYD	\$70.00	\$93,310.00	\$10.00	\$13,330.00
15.	Water Service, 1", Long Side	121	EA	\$4,500.00	\$544,500.00	\$3,000.00	\$363,000.00
16.	Water Service, 1", Short Side	117	EA	\$3,500.00	\$409,500.00	\$3,000.00	\$351,000.00
17.	Water Service, 1", Private	238	EA	\$5,000.00	\$1,190,000.00	\$3,000.00	\$714,000.00
18.	Mulched Seeding, Type U	2,133	SYD	\$5.00	\$10,665.00	\$2.85	\$6,079.05
Total: Base Bid					\$3,531,304.77	\$1,968,837.05	

Add Alternate A – Kaley from Humbolt to Elwood

				Engineer's Estimate		KLS Underground Inc.	
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount
A1.	Removals and Clearing	1	LS	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00
A2.	Concrete Curb, Remove	408	LFT	\$15.00	\$6,120.00	\$2.00	\$816.00
A3.	Concrete Sidewalk, Remove	189	SYD	\$15.00	\$2,835.00	\$2.00	\$378.00
A4.	Concrete Approaches, Remove	17	SYD	\$30.00	\$510.00	\$25.00	\$425.00
A5.	Existing Water Service, Potholing	34	EA	\$1,000.00	\$34,000.00	\$1,100.00	\$37,400.00
A6.	Temporary Erosion and Sediment Control	1	LS	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00
A7.	Compacted Aggregate, No. 53, 6"	561	SYD	\$25.00	\$14,025.00	\$10.00	\$5,610.00
A8.	Pavement Patching, Full Depth	544	SYD	\$70.00	\$38,080.00	\$12.00	\$6,528.00
A9.	PCCP for Approaches, 6"	17	SYD	\$120.00	\$2,040.00	\$25.00	\$425.00
A10.	Standard Curb	408	LFT	\$50.00	\$20,400.00	\$10.00	\$4,080.00
A11.	Concrete Sidewalk, 4"	189	SYD	\$70.00	\$13,230.00	\$10.00	\$1,890.00
A12.	Water Service, 1", Long Side	17	EA	\$4,500.00	\$76,500.00	\$3,000.00	\$51,000.00
A13.	Water Service, 1", Short Side	17	EA	\$3,500.00	\$59,500.00	\$3,000.00	\$51,000.00
A14.	Water Service, 1", Private	34	EA	\$5,000.00	\$170,000.00	\$3,000.00	\$102,000.00
A15.	Mulched Seeding, Type U	756	SYD	\$5.00	\$3,780.00	\$2.85	\$2,154.60
Total: Add Alternate A – Kaley from Humbolt to Elwood					\$466,020.00	\$275,206.60	

Add Alternate B – Huey from Humbolt to Elwood

				Engineer's Estimate		KLS Underground Inc.	
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount
B1.	Removals and Clearing	1	LS	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00
B2.	Concrete Curb, Remove	492	LFT	\$15.00	\$7,380.00	\$2.00	\$984.00
B3.	Concrete Sidewalk, Remove	228	SYD	\$15.00	\$3,420.00	\$2.00	\$456.00
B4.	Concrete Approaches, Remove	17	SYD	\$30.00	\$510.00	\$25.00	\$425.00
B5.	Existing Water Service, Potholing	41	EA	\$1,000.00	\$41,000.00	\$1,100.00	\$45,100.00
B6.	Temporary Erosion and Sediment Control	1	LS	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00
B7.	Compacted Aggregate, No. 53, 6"	673	SYD	\$25.00	\$16,825.00	\$10.00	\$6,730.00
B8.	Pavement Patching, Full Depth	656	SYD	\$70.00	\$45,920.00	\$12.00	\$7,872.00
B9.	PCCP for Approaches, 6"	17	SYD	\$120.00	\$2,040.00	\$25.00	\$425.00
B10.	Standard Curb	492	LFT	\$50.00	\$24,600.00	\$10.00	\$4,920.00
B11.	Concrete Sidewalk, 4"	228	SYD	\$70.00	\$15,960.00	\$10.00	\$2,280.00
B12.	Water Service, 1", Long Side	22	EA	\$4,500.00	\$99,000.00	\$3,000.00	\$66,000.00
B13.	Water Service, 1", Short Side	19	EA	\$3,500.00	\$66,500.00	\$3,000.00	\$57,000.00
B14.	Water Service, 1", Private	41	EA	\$5,000.00	\$205,000.00	\$3,000.00	\$123,000.00
B15.	Mulched Seeding, Type U	911	SYD	\$5.00	\$4,555.00	\$2.85	\$2,596.35
Total: Add Alternate B – Huey from Humbolt to Elwood					\$557,710.00	\$329,288.35	

Add Alternate C – O'Brien from Elwood to Bull:

				Engineer's Estimate		KLS Underground Inc.	
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount
C1.	Removals and Clearing	1	LS	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00
C2.	Concrete Curb, Remove	204	LFT	\$15.00	\$3,060.00	\$2.00	\$408.00
C3.	Concrete Sidewalk, Remove	94	SYD	\$15.00	\$1,410.00	\$2.00	\$188.00
C4.	Concrete Approaches, Remove	17	SYD	\$30.00	\$510.00	\$25.00	\$425.00
C5.	Existing Water Service, Potholing	17	EA	\$1,000.00	\$17,000.00	\$1,100.00	\$18,700.00
C6.	Temporary Erosion and Sediment Control	1	LS	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00
C7.	Compacted Aggregate, No. 53, 6"	289	SYD	\$25.00	\$7,225.00	\$10.00	\$2,890.00
C8.	Pavement Patching, Full Depth	272	SYD	\$70.00	\$19,040.00	\$12.00	\$3,264.00
C9.	PCCP for Approaches, 6"	17	SYD	\$120.00	\$2,040.00	\$25.00	\$425.00
C10.	Standard Curb	204	LFT	\$50.00	\$10,200.00	\$10.00	\$2,040.00
C11.	Concrete Sidewalk, 4"	94	SYD	\$70.00	\$6,580.00	\$10.00	\$940.00
C12.	Water Service, 1", Long Side	7	EA	\$4,500.00	\$31,500.00	\$3,000.00	\$21,000.00
C13.	Water Service, 1", Short Side	10	EA	\$3,500.00	\$35,000.00	\$3,000.00	\$30,000.00
C14.	Water Service, 1", Private	17	EA	\$5,000.00	\$85,000.00	\$3,000.00	\$51,000.00
C15.	Mulched Seeding, Type U	378	SYD	\$5.00	\$1,890.00	\$2.85	\$1,077.30
Total: Add Alternate C – O'Brien from Elwood to Bull:					\$245,455.00	\$143,857.30	

Add Alternate D – Obrien from Bulla to Kelle

				Engineer's Estimate		KLS Underground Inc.	
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount
D1.	Removals and Clearing	1	LS	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00
D2.	Concrete Curb, Remove	240	LFT	\$15.00	\$3,600.00	\$2.00	\$480.00
D3.	Concrete Sidewalk, Remove	111	SYD	\$15.00	\$1,665.00	\$2.00	\$222.00
D4.	Concrete Approaches, Remove	17	SYD	\$30.00	\$510.00	\$25.00	\$425.00
D5.	Existing Water Service, Potholing	20	EA	\$1,000.00	\$20,000.00	\$1,100.00	\$22,000.00
D6.	Curb Stop, Remove	1	EA	\$1,800.00	\$1,800.00	\$1,000.00	\$1,000.00
D7.	Temporary Erosion and Sediment Control	1	LS	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00
D8.	Compacted Aggregate, No. 53, 6"	337	SYD	\$25.00	\$8,425.00	\$10.00	\$3,370.00
D9.	Pavement Patching, Full Depth	320	SYD	\$70.00	\$22,400.00	\$12.00	\$3,840.00
D10.	PCCP for Approaches, 6"	17	SYD	\$120.00	\$2,040.00	\$25.00	\$425.00
D11.	Standard Curb	240	LFT	\$50.00	\$12,000.00	\$10.00	\$2,400.00
D12.	Concrete Sidewalk, 4"	111	SYD	\$70.00	\$7,770.00	\$10.00	\$1,110.00
D13.	Water Service, 1", Long Side	10	EA	\$4,500.00	\$45,000.00	\$3,000.00	\$30,000.00
D14.	Water Service, 1", Short Side	10	EA	\$3,500.00	\$35,000.00	\$3,000.00	\$30,000.00
D15.	Water Service, 1", Private	20	EA	\$5,000.00	\$100,000.00	\$3,000.00	\$60,000.00
D16.	Mulched Seeding, Type U	444	SYD	\$5.00	\$2,220.00	\$2.85	\$1,265.40
Total: Add Alternate D – Obrien from Bulla to Keller					\$287,430.00	\$168,037.40	

Add Alternate E – Adams from Keller to Hamilton

				Engineer's Estimate		KLS Underground Inc.	
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount
E1.	Removals and Clearing	1	LS	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00
E2.	Concrete Curb, Remove	552	LFT	\$15.00	\$8,280.00	\$2.00	\$1,104.00
E3.	Concrete Sidewalk, Remove	256	SYD	\$15.00	\$3,840.00	\$2.00	\$512.00
E4.	Concrete Approaches, Remove	34	SYD	\$30.00	\$1,020.00	\$25.00	\$850.00
E5.	Existing Water Service, Potholing	46	EA	\$1,000.00	\$46,000.00	\$1,100.00	\$50,600.00
E6.	Curb Stop, Remove	3	EA	\$1,800.00	\$5,400.00	\$1,000.00	\$3,000.00
E7.	Temporary Erosion and Sediment Control	1	LS	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00
E8.	Compacted Aggregate, No. 53, 6"	893	SYD	\$25.00	\$22,325.00	\$10.00	\$8,930.00
E9.	Pavement Patching, Full Depth	859	SYD	\$70.00	\$60,130.00	\$12.00	\$10,308.00
E10.	PCCP for Approaches, 6"	34	SYD	\$120.00	\$4,080.00	\$25.00	\$850.00
E11.	Standard Curb	552	LFT	\$50.00	\$27,600.00	\$10.00	\$5,520.00
E12.	Concrete Sidewalk, 4"	256	SYD	\$70.00	\$17,920.00	\$10.00	\$2,560.00
E13.	Water Service, 1", Long Side	24	EA	\$4,500.00	\$108,000.00	\$3,000.00	\$72,000.00
E14.	Water Service, 1", Short Side	22	EA	\$3,500.00	\$77,000.00	\$3,000.00	\$66,000.00
E15.	Water Service, 1", Private	46	EA	\$5,000.00	\$230,000.00	\$3,000.00	\$138,000.00
E16.	Mulched Seeding, Type U	1,022	SYD	\$5.00	\$5,110.00	\$2.85	\$2,912.70
Total: Add Alternate E – Adams from Keller to Hamilton					\$641,705.00	\$374,646.70	

Add Alternate F – Adams from Lincoln Way West to Elwood

				Engineer's Estimate		KLS Underground Inc.	
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount
F1.	Removals and Clearing	1	LS	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00
F2.	Concrete Curb, Remove	1,332	LFT	\$15.00	\$19,980.00	\$2.00	\$2,664.00
F3.	Concrete Sidewalk, Remove	617	SYD	\$15.00	\$9,255.00	\$2.00	\$1,234.00
F4.	Concrete Approaches, Remove	17	SYD	\$30.00	\$510.00	\$25.00	\$425.00
F5.	Existing Water Service, Potholing	111	EA	\$1,000.00	\$111,000.00	\$1,100.00	\$122,100.00
F6.	Temporary Erosion and Sediment Control	1	LS	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00
F7.	Compacted Aggregate, No. 53, 6"	1,793	SYD	\$25.00	\$44,825.00	\$10.00	\$17,930.00
F8.	Pavement Patching, Full Depth	1,776	SYD	\$70.00	\$124,320.00	\$12.00	\$21,312.00
F9.	PCCP for Approaches, 6"	17	SYD	\$120.00	\$2,040.00	\$25.00	\$425.00
F10.	Standard Curb	1,332	LFT	\$50.00	\$66,600.00	\$10.00	\$13,320.00
F11.	Concrete Sidewalk, 4"	617	SYD	\$70.00	\$43,190.00	\$10.00	\$6,170.00
F12.	Water Service, 1", Long Side	55	EA	\$4,500.00	\$247,500.00	\$3,000.00	\$165,000.00
F13.	Water Service, 1", Short Side	56	EA	\$3,500.00	\$196,000.00	\$3,000.00	\$168,000.00
F14.	Water Service, 1", Private	111	EA	\$5,000.00	\$555,000.00	\$3,000.00	\$333,000.00
F15.	Mulched Seeding, Type U	2,467	SYD	\$5.00	\$12,335.00	\$2.85	\$7,030.95
Total: Add Alternate F – Adams from Lincoln Way West to Elwood					\$1,457,555.00	\$870,110.95	

Add Alternate G – Brookfield from Keller to Hamilton

				Engineer's Estimate		KLS Underground Inc.	
Item No.	Description	Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount
G1.	Removals and Clearing	1	LS	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00
G2.	Concrete Curb, Remove	696	LFT	\$15.00	\$10,440.00	\$2.00	\$1,392.00
G3.	Concrete Sidewalk, Remove	322	SYD	\$15.00	\$4,830.00	\$2.00	\$644.00
G4.	Concrete Approaches, Remove	17	SYD	\$30.00	\$510.00	\$25.00	\$425.00
G5.	Existing Water Service, Potholing	58	EA	\$1,000.00	\$58,000.00	\$1,100.00	\$63,800.00
G6.	Curb Stop, Remove	2	EA	\$1,800.00	\$3,600.00	\$1,000.00	\$2,000.00
G7.	Temporary Erosion and Sediment Control	1	LS	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00
G8.	Compacted Aggregate, No. 53, 6"	945	SYD	\$25.00	\$23,625.00	\$10.00	\$9,450.00
G9.	Pavement Patching, Full Depth	928	SYD	\$70.00	\$64,960.00	\$12.00	\$11,136.00
G10.	PCCP for Approaches, 6"	17	SYD	\$120.00	\$2,040.00	\$25.00	\$425.00
G11.	Standard Curb	696	LFT	\$50.00	\$34,800.00	\$10.00	\$6,960.00
G12.	Concrete Sidewalk, 4"	322	SYD	\$70.00	\$22,540.00	\$10.00	\$3,220.00
G13.	Water Service, 1", Long Side	26	EA	\$4,500.00	\$117,000.00	\$3,000.00	\$78,000.00
G14.	Water Service, 1", Short Side	32	EA	\$3,500.00	\$112,000.00	\$3,000.00	\$96,000.00
G15.	Water Service, 1", Private	58	EA	\$5,000.00	\$290,000.00	\$3,000.00	\$174,000.00
G16.	Mulched Seeding, Type U	1,289	SYD	\$5.00	\$6,445.00	\$2.85	\$3,673.65
Total: Add Alternate G – Brookfield from Keller to Hamilton					\$775,790.00	\$462,625.65	

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 <u>Michigan</u>)	JONATHAN JONGEKRIJG Notary Public - State of Michigan County of Ottawa My Commission Expires Nov 15, 2032 Acting in the County of <u>Van Buren</u>
Acting in the County) SS:	
of Van Buren <u>COUNTY</u>)	

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 contract or employment, or any matter directly or indirectly related to contracting or employment because of race, sex, religion, color, national origin, ancestry, gender expression, gender identity, sexual orientation, or due to 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 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. On goal-eligible contracts, Contractors are required to either meet both MBE and WBE utilization goals or demonstrate that the Contractor has made good faith efforts to obtain participation from MBE and WBE subcontractors. 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

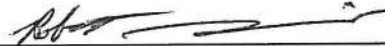
may result in forfeiture of contractual payments.

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 8th day of June, 2026

KLS Underground Inc.

Contractor/Bidder (Firm)



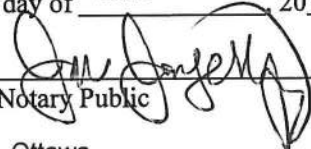
Signature of Contractor/Bidder or Its Agent

Robert Fisher - Construction Manager

Printed Name and Title

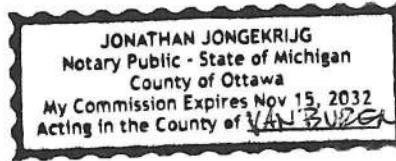
Subscribed and sworn to before me this 8th day of June, 2026

My Commission Expires 15-Nov-2032


Notary Public

County of Residence Ottawa


STATE OF Michigan)
) SS:
COUNTY OF Acting in the County)
of Van Buren)



Before me, a Notary Public in and for said County and State, personally appeared Robert Fisher, the Construction Manager of KLS Underground Inc. who, being first duly sworn, acknowledged the execution of the above and foregoing instrument for and on behalf of said entity.

Dated this 8th day of June, 2025.

My commission expires:
15-Nov-2032


Jon Jongekrijg, Notary Public
(Printed)

County of Residence:
Ottawa

Attachment J



**DISADVANTAGED BUSINESS ENTERPRISE (DBE)
GOOD FAITH EFFORTS**

Bidder:	KLS Underground Inc.
Community:	City of South Bend
Project Title:	2024 Lead Service Line Replacements NW Zone Rebid

List the DBEs contacted and complete the following information for each. Copies of all communications to and from each vendor should be attached to this and submitted to SRF for review with the post-bid documentation.

Company Name	Work Specialty	Type of Contact (ad, email, etc.)	Response Received?	Price/Quote
DLZ Engineering	Testing	Email	Yes	Yes
Grandson Trucking Company	Trucking	Email	Yes	Yes
Ralston Paving Corporation	Trucking	Email	No	No
Kennedy Expressline	Trucking	Email	Yes	Yes
Day's Construction	Asphalt Repairs	Email	Yes	Yes
Grandson Trucking Company	Asphalt Repairs	Email	No	No

Attachment J



**DISADVANTAGED BUSINESS ENTERPRISE (DBE)
GOOD FAITH EFFORTS**

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List the DBEs contacted and complete the following information for each. Copies of all communications to and from each vendor should be attached to this and submitted to SRF for review with the post-bid documentation.

Company Name	Work Specialty	Type of Contact (ad, email, etc.)	Response Received?	Price/Quote
1st Class Logistics	Asphalt/Aggregates	Email	Yes	No
BUC Construction Supply	Service Materials	Email	Yes	Yes

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

Date	<u>06/15/2026</u>	Department	<u>Public Works</u>
Name	<u>Becca Plantz</u>	Phone Extension	<u>5998</u>
BPW Date	<u>06/23/2026</u>		

Review and Approval Required Prior to Submittal to Board

Diversity Compliance and Inclusion Officer	<input type="checkbox"/>	Officer Name	
BPW Attorney	<input type="checkbox"/>	Attorney Name	<u>Michael Schmidt</u>
Dept. Attorney	<input type="checkbox"/>	Attorney Name	_____
Purchasing	<input type="checkbox"/>	<u>Mickey Lovey</u>	

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 checked="" type="checkbox"/> Bid Award	<input type="checkbox"/> Req. to Advertise	<input type="checkbox"/> Title Sheet
<input 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	<u>KLS Underground, Inc.</u>		
New Vendor	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> If Yes, Approved by Purchasing	
	<input type="checkbox"/> No		
MBE/WBE Contractor	<input type="checkbox"/> MBE	<u>Completed E-Verify Form Attached</u>	<input type="checkbox"/> Yes
	<input type="checkbox"/> WBE		<input type="checkbox"/> No
Project Name	<u>2024 Lead Service Line Replacements Northwest Rebid</u>		
Project Number	<u>123-069CR</u>		
Funding Source	<u>State Revolving Fund</u>		
Account No.	_____		
Amount	<u>\$4,983,462.60</u>		
Terms of Contract	<u>Unit Prices</u>		
Purpose/Description	<u>Award bids for the replacement of lead services from the water main to the water meter of houses within a northwestern zone.</u>		

For Change Orders Only

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