

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

Project Name 2026 Street & Sewer Material Bid
Project No. 126-015
For Bids Due April 14, 2026, 9:00 a.m., Local Time

PART I

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

Date: _____ Bidder (Firm): Ennis-Flint Inc
Address: 4161 Piedmont Pkwy, Ste 370
City/State/Zip: Greensboro NC 27410 Telephone Number: (800) 331-8118

Agent of Bidder (if Applicable): Not applicable
Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of:
126-015 2026 Street & Sewer Material Bid

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

and dated 04/09/2026 for the sum of (enter the Total Bid as shown on the Proposal)
Sixty thousand one hundred dollars and zero cents (\$ 60,100.00)
(Enter sum of Division 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 
Matthew G Morrissette (Signature)

(Printed Name of Person Signing)

ACCEPTANCE

The above bid is accepted this _____ day of _____ 20 _____
Subject to the following conditions: _____

BOARD OF PUBLIC WORKS

_____ Elizabeth A. Maradik, President	_____ Joseph R. Molnar, Vice President
_____ Murray L. Miller, Member	_____ Breana N. Micou, Member
_____ Abigail E. Magas, Member	_____ Attest: Hillary R. Horvath, Clerk



**BID/PROPOSAL
CITY OF SOUTH BEND**

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This bid will be awarded to the lowest responsible bidder for each line item or Division, dependent on the needs of the City of South Bend. The Contractor does not need to supply unit prices for all items in each Division to be eligible for award.

DIVISION A - PCC MATERIALS

Item No.	Description	Estimated Quantity	Unit	Unit Price
A-1	Class A Concrete	2500	CY	\$ NO BID
A-2	Class A High Early	800	CY	\$
A-3	7 Bag Mix	600	CY	\$
A-4	High Early Concrete w/ Integral Color - Black	650	CY	\$
A-5	Flowable Fill, Removable	350	CY	\$
A-6	Non-Chloride Accelerator added to concrete – 0.5%	325	EA CY	\$
A-7	Non-Chloride Accelerator added to concrete – 1%	1000	EA CY	\$
A-8	Non-Chloride Accelerator added to concrete – 2%	2100	EA CY	\$



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DIVISION B - AGGREGATE MATERIALS

Item No.	Description	Estimated Quantity	Unit	Unit Price
B-1	No. 23 Sand	5000	TON	\$ NO BID
B-2	No. 53 Gravel	1000	TON	\$
B-3	No. 53 Recycled Concrete	7500	TON	\$
B-4	No. 53 Slag	1000	TON	\$
B-5	Topsoil	700	TON	\$
B-6	No. 11 Slag Chip Stone	1000	TON	\$

DIVISION C - SEWER MATERIALS - CASTINGS

Item No.	Description	Estimated Quantity	Unit	Unit Price
C-1	Manhole Cover and Frame: EJ 1040A, Neenah R-1642, or approved equal (Circle One)	100	EA	\$ NO BID
C-2	Catch Basin Cover & Frame: EJ 1020-M1, Neenah R-1646, or approved equal (Circle One)	100	EA	\$



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DIVISION D - SEWER MATERIALS

Item No.	Description	Estimated Quantity	Unit	Unit Price
D-1	MH Riser 20 3/4" D – 1"R – 7/8"L	40	EA	\$ NO BID
D-2	MH Riser 20 3/4" D – 1 1/2"R – 7/8"L	40	EA	\$
D-3	MH Riser 20 3/4" D – 2"R – 7/8"L	20	EA	\$
D-4	MH Riser 20 3/4" D – 2 1/2"R – 7/8"L	10	EA	\$
D-5	MH Riser 21 3/4" D – 1"R – 1 3/8"L	20	EA	\$
D-6	MH Riser 21 3/4" D – 1 1/2"R – 1 3/8"L	30	EA	\$
D-7	MH Riser 21 3/4" D – 2"R – 1 3/8"L	30	EA	\$
D-8	MH Riser 22 1/8" D – 2"R – 1 1/4"L	20	EA	\$
D-9	MH Riser 22 1/8" D – 3"R – 1 1/4"L	20	EA	\$
D-10	MH Riser 22 1/4" D – 1"R – 1 1/2"L	30	EA	\$
D-11	MH Riser 22 1/4" D – 1 1/2"R – 1 1/2"L	30	EA	\$



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DIVISION D - SEWER MATERIALS - CONTINUED

Item No.	Description	Estimated Quantity	Unit	Unit Price
D-12	MH Riser 23" D – 1"R – 1 3/4"L	30	EA	\$ NO BID
D-13	MH Riser 23" D – 1 1/2"R – 1 3/4"L	20	EA	\$
D-14	MH Riser 23" D – 2"R – 1 3/4"L	40	EA	\$
D-15	MH Riser 23 5/8" D – 1 1/2"R – 1 1/8"L	10	EA	\$
D-16	MH Riser 23 5/8" D – 2"R – 1 1/8"L	10	EA	\$
D-17	MH Riser 23 5/8" D – 1"R – 1 1/2"L	20	EA	\$
D-18	MH Riser 23 5/8" D – 1 1/2"R – 1 1/2"L	25	EA	\$
D-19	MH Riser 23 5/8" D – 2"R – 1 1/2"L	20	EA	\$
D-20	MH Riser 23 5/8" D – 2 1/2"R – 1 1/2"L	20	EA	\$



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DIVISION E - TRAFFIC MATERIALS

Item No.	Description	Estimated Quantity	Unit	Unit Price
E-1	High Build Fast Dry Waterborne Traffic Marking Paint – White	2200	GAL	\$ 13.25/gal <i>Total \$29,150.00</i>
E-2	High Build Fast Dry Waterborne Traffic Marking Paint – Yellow	2200	GAL	\$ 13.25/gal <i>Total \$29,150.00</i>
E-3	High Build Fast Dry Waterborne Traffic Marking Paint – Blue	50	GAL	\$ 18.50/gal <i>Total \$925.00</i>
E-4	High Build Fast Dry Waterborne Traffic Marking Paint – Green	50	GAL	\$ 17.50/gal <i>Total \$875.00</i>
E-5	Pavement Marking Beads, Standard	40000	LBS	\$ NO BID

DIVISION F - SNOW REMOVAL MATERIALS

Item No.	Description	Estimated Quantity	Unit	Unit Price
F-1	Beet Juice Concentrate	20,000	GAL	\$ NO BID



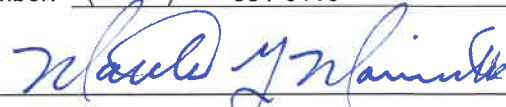
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DIVISION G – STREET MATERIALS

Item No.	Description	Estimated Quantity	Unit	Unit Price
G-1	AE-T Tack	25,000	GAL	\$ NO BID
G-2	RS-2	25,000	GAL	\$
G-3	Crack Sealant	72,000	LBS	\$

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By 
(Signature)
Matthew G Morrissette

(Printed Name of Person Signing)



**CITY OF SOUTH BEND, INDIANA
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CHECKLIST FOR BIDDERS**

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From time to time the South Bend Board of Public Works finds it necessary to reject a bid because it does not comply with statutory requirements. In preparing your bid, please use the following checklist in order to make sure that your bid is done in the proper manner.

- N/A Proper bid security included. The bidder has the option of providing either a Certified Check or Bid Bond. **NOT REQUIRED**
- X Bid prepared on the City of South Bend Contractor's Bid for Public Work Form, completely executed.
- X Contractor's Non-Collusion and Non-Debarment Affidavit, Certification Regarding Investments with Iran, Employment Eligibility Verification, Non-Discrimination Commitment, and Certification of use of United States Steel Products or Foundry Products.
- N/A Proof of M/WBE Utilization Plans [MBE-1.0 and WBE-1.0]. Also provide Evidence of Good Faith Efforts Forms [MBE-2.0 and WBE-2.0] and M/WBE Contacted Forms [MBE-2.1 and WBE-2.1]. **NOT REQUIRED**
- X Acknowledge Receipt of 0 Addendum(s) included with the bid.
- X All required additional information is included with the bid.
- X Proposal statements and other affidavits all signed by the proper party with name either printed or typed underneath signature.
- X This checklist submitted with the Bid.

This checklist is provided for bidder's use in assuring compliance with required documentation; however, it does not include all specifications requirements and does not relieve the bidder of the need to read and comply with the specifications.

Bidder: Ennis-Flint Inc Date: 4/09/2026

By Authorized Representative:

Signature:

Print Name & Title:

Matthew G Morrisette, Director Global Supply Chain

NOT APPLICABLE- Value of bid is less than \$100,000

PART II -

(For projects of \$100,000 or more – IC 36-1-12-4)

These statements to be submitted under oath by each bidder with and as part of his/her/its bid.

Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

1. Attach information regarding projects your organization has completed for the period of one (1) year prior to the date of the current bid.
2. Attach a listing of public works projects currently in process of construction by your organization.
3. Attach information regarding any failure to complete any work awarded to you and the location thereof.
4. Attach references from private firms for which you have performed work.

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Attach an explanation of your plan or layout for performing proposed work. (Examples could include a narrative of when you could begin work, complete the project, number of workers, etc. and any other information which you believe would enable the City of South Bend to consider your bid.)
2. Attach a listing of the names and addresses of all subcontractors (i.e. persons or firms outside your own firm who have performed part of the work) that you have used on public works projects during the past five (5) years along with a brief description of the work done by each subcontractor.
3. If you intend to sublet any portion of the work, attach the name and address of each subcontractor, equipment to be used by the subcontractor, and whether you will require a bond. However, if you are unable to currently provide a listing, please understand a listing must be provided prior to contract approval. Until the completion of the proposed project, you are under a continuing obligation to immediately notify the City of South Bend in the event that you subsequently determine that you will use a subcontractor on the proposed project.
4. Attach a listing of equipment you have available to use for the proposed project.
5. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? If not, attach an explanation for the rationale used which would corroborate the prices listed.

SECTION III CONTRACTOR'S FINANCIAL STATEMENT

Attachment of bidder's financial statement is mandatory. Any bid submitted without said financial statement as required by statute shall thereby be rendered invalid. The financial statement provided hereunder to the City of South Bend awarding the contract must be specific enough in detail so that said City of South Bend can make a proper determination of the bidder's capability for completing the project if awarded.

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 NC)
) SS:
Guilford 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 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 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 9th day of April, 2026

Ennis-Flint Inc

Contractor/Bidder (Firm)

Matthew G. Morrissette
Signature of Contractor/Bidder or Its Agent

Matthew G Morrissette, Director Global Supply Chain

Printed Name and Title

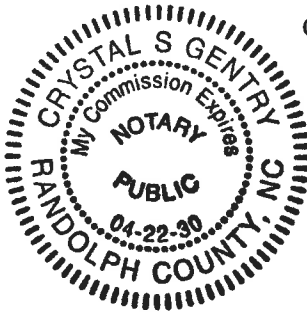
Subscribed and sworn to before me this 9th day of April, 2026

My Commission Expires 4-22-30

Crystal S. Hentry
Notary Public

County of Residence

Randolph



PRODUCT DATA / SPECIFICATION



PRODUCT: High Build Fast Dry Waterborne (TT-P-1952F Type III)

PRODUCT DESCRIPTION: A user friendly, high solids, fast drying waterborne traffic paint containing 100% cross-linking acrylic latex suitable for application by airless or air atomized equipment at film thicknesses up to 30 mils.

May be used to stripe roadways, airports and parking lots with or without pressure applied glass beads. It offers all of the benefits of a water reducible paint, and quickly dries to a no-track condition

Available in white, lead-free yellow, black, red, blue, and green according to 595B Standards described in federal specification noted above.

ADVANTAGES:

- Waterborne product does not sustain combustion
- Product reduces and cleans up with water
- Performs equally well on both asphalt and concrete
- May be applied up to 30 wet mils thick
- Excellent bead retention with both standard and large beads
- Can be used for symbols, legends and lane marking.

TECHNICAL DATA:

Property	Specification	985221 White	985222 Yellow	Other Colors
% Total solids / weight	75% min	75-78%	76-79%	various
% Total solids / volume	60% min	60-62%	62-64%	various
Weight % pigment solids	60% min	60-62%	61-63%	various
Viscosity @ 77F	80 - 90	80 - 90	80 - 90	80 - 90
Grind, Hegman	3 min	3.0 +	3.0 +	3.0 +
Hiding at 5 mils wet	0.92	>=0.92	>=0.92	>=0.92
Reflectance (Y)	85 min white 50 min yellow	85 min	50 min	Various
No pickup time, 15 mil wet, minutes, ASTM D711 lab	<= 10	<= 10	<= 10	<= 10
Field - No pickup time, 15 mil wet, 6 lbs./gal of glass beads, minutes, ASTM D713	various	<= 2	<= 2	various
Dry through time 15 mils wet, minutes, ASTM D1640 early wash off	<= 120	< 120	< 120	various
Scrub resistance, cycles, ASTM D4060	Vary by TT-P-1952 B/E/F	Pass	Pass	various
Abrasion resistance, weight loss ASTM D4060, max	Vary by TT-P-1952 B/F	Pass	Pass	various
Flexibility D522	No cracking / chip / flake	Pass	Pass	Pass
VOC g/l	150 max	<= 100	<= 100	<= 100

PACKAGING: 5-gallon pails, 55-gallon drums, 250 or 275 gallon totes. Other packaging available on request.

COVERAGE: 1 gallon yields 320 feet of 4" stripe @ 15 mils; 160 feet of 4" stripe @ 30 mils Spreading rates are calculated on volume solids and do not include an application loss factor due to surface profile, roughness or porosity of the surface, method of application, surface irregularities, overthinning, climate conditions, or excessive film build.

DRY TIME: Without drop on glass beads, this paint dries to a lab ASTM D711 no pickup in less than 10 minutes @ 15 mils when ambient and surface temperature are 77° F at 50±5% humidity. When glass beads are applied at a rate of at least 6 pounds per gallon to a 15-mil wet line, the field applied paint will dry to an ASTM D713 no-track in less than 2 minutes when applied at the weather conditions above. A 25 mil line should dry in less than 3 minutes when field applied as described above. Dry time is temperature, humidity, and film thickness dependent.

SHELF LIFE: Shelf life of the unopened product is one year from date of manufacture with proper storage and minimal agitation.

STORAGE: Proper storage includes inside or covered, above 35° F (3° C), and out of direct sunlight. Outside storage for short intervals is acceptable.

SURFACE PREPARATION: All surfaces must be clean, dry and free from oil, grease, antifreeze, loose sand, aggregate and chipping/peeling existing striping. Any curing compounds used on new concrete must be mechanically abraded off prior to striping. When striping on freshly sealed surfaces use caution as some sealers can affect the curing and adhesion of traffic paint. When in doubt, always test adhesion.

For complete drying and minimum dirt retention when striping parking lots, the lots should be closed to traffic for two hours minimum after painting. New asphalt and concrete should be allowed to cure for a minimum of 14 days to maximize adhesion and durability.

MIXING: Applying a test strip to determine dry to no- pickup time when the humidity is higher than 65%. Cone whenever necessary.

APPLICATION: Applying a test strip to determine dry to no- pickup time when the humidity is higher than 65%. Cone whenever necessary.

- Do not heat paint in striping system above 110°F.
- Do not apply when temperatures are below 50 F.
- Do not apply when rain is forecast.
- Do not apply when temperatures are near or below the dew point or rain is forecast within 1 hour for a 15 mil line or within 2 hours for a 25 mil line.
- Do not thin more than 5% with water and then use immediately.
- Do not apply if temperature is expected to fall below freezing for 6 hours after application Shelf life

CLEAN UP: Immediately clean all equipment after use with fresh water. Dried paint may be removed with a methanol/water mixture or other suitable solvent.

LEGAL NOTICE:

The product data offered herein is, to the best of our knowledge, true and accurate, but all recommendations are made without warranty, expressed or implied. Because the conditions of use are beyond our control, neither Ennis-Flint nor its agents shall be liable for any injury, loss or damage, direct or consequential, arising from the use or the inability to use the product described herein. As Ennis-Flint has neither control over the installation of product described herein nor control of the environmental factors the installed markings are subjected to, there is no guarantee as to the durability or the retroreflective properties of any marking system applied. No person is authorized to make any statement or recommendation not contained in the Product Data, and any such statement or recommendation, if made, shall not bind the Corporation. Further, nothing contained herein shall be construed as a recommendation to use any product in conflict with existing patents, and no license under the claims of any patent is either implied or granted.