



**BID/PROPOSAL  
CITY OF SOUTH BEND**

**BID NAME** Spec C – Six (6) Six More or Less 2026 or Newer ¾ Ton Four Wheel Drive  
**FOR BIDS DUE** Pick Up Trucks  
 June 9, 2026; 9:00 a.m.

Description	Year/Make/Model	Unit Price
Pickup Truck	2027 Ford F-250 4x4 Regular Cab Pickup	\$ 46,120.00 each

\$276,720.00 for six trucks

Alternate#	Description	Cost each	Total 6
1	Front mounted western 8' pro-plus power angling left and right. Plow to come equipped with safety approved lights and markers, and snow deflector.	\$ 8,688.00	\$52,128.00
2	Crew Cab	\$ 5,255.00	\$ 31,530.00
3	Heavy Duty Aluminum Lift Gate	\$ 5,939.00	\$ 35,634.00
4	GRAND TOTAL FOR SIX TRUCKS, PLOWS & LIFTGATES	\$	\$ 364,482.00

<b>Estimated number of days for delivery from award date.</b>	90-120 Days ARO
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Bidder (Firm): Bob Maxey Ford

Address: 1833 E. Jefferson Ave.

City/State/Zip: Detroit, MI 48207

Telephone Number: 313-420-1092 Fax Number: \_\_\_\_\_

By   
 (Signature)  
Frank Kurta - Fleet Sales Manager  
 (Printed Name)

*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)

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STATE OF Michigan )  
 ) SS:  
Wayne 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, 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 may consider the Contractor's good faith efforts to obtain participation by those Contractors certified by the State of Indiana as a Minority Business ("MBE") or as a Women's Business Enterprise ("WBE") as a factor in determining the lowest, responsible, responsive bidder.

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

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.

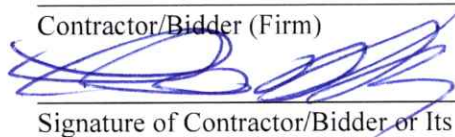
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I hereby affirm under the penalties of perjury that the facts and information contained in the foregoing bid for public works are true and correct.

Dated this 8 day of June, 2026

Bob Maxey Ford

Contractor/Bidder (Firm)



Signature of Contractor/Bidder or Its Agent

Frank Kurta - Fleet Sales Manger

Printed Name and Title

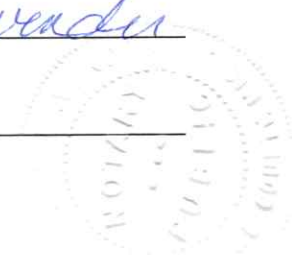
Subscribed and sworn to before me this 8 day of June, 2026

My Commission Expires 6/26/30

  
Notary Public

KELLY M. LAVENDER  
NOTARY PUBLIC, STATE OF MI  
COUNTY OF MACOMB  
MY COMMISSION EXPIRES Jun 26, 2030  
ACTING IN COUNTY OF Wayne

County of Residence macomb



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.
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    - 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.
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Contractor/Bidder (Firm)

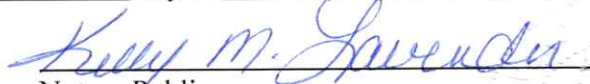


Signature of Contractor/Bidder or Its Agent  
Frank Kurta - Fleet Sales Manager

Printed Name and Title

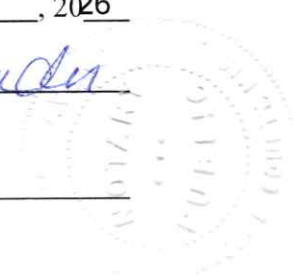
Subscribed and sworn to before me this 8 day of June, 2026

My Commission Expires 6/26/30

  
Notary Public

KELLY M. LAVENDER  
NOTARY PUBLIC, STATE OF MI  
COUNTY OF MACOMB  
MY COMMISSION EXPIRES Jun 26, 2030  
ACTING IN COUNTY OF Wayne

County of Residence macomb



## NOTICE TO BIDDERS

Notice is hereby given that the City of South Bend, Indiana, will receive electronic sealed bids at [bpwbids@southbendin.gov](mailto:bpwbids@southbendin.gov), **until the hour of 9:00 a.m., Local Time, on June 9, 2026**, for the following:

### **SPEC C – SIX (6) MORE OR LESS 2026 OR NEWER ¾ TON FOUR WHEEL DRIVE PICK UP TRUCKS**

The Title of the Bid as described above must be included in the subject line of the email to which you have attached your bid. The name of the company/vendor, address, contact email address and phone number must be included in the body of the email. Detailed instructions and information, **including the link to the Reserved Mailbox** for electronic bid submittals, is available at [southbendin.gov/bids](http://southbendin.gov/bids).

Specifications are available for download by visiting the City of South Bend's web page at [southbendin.gov/bids](http://southbendin.gov/bids):

- X Click on "BUSINESS"
- X Click on "Submit a City Contract Bid"
- X Click on "City Contracts – Invitations to Bid"
- X Click on the "Required Link" to register your company.

There is no charge for the specifications. The specifications are also available for review only during regular working hours in the Department of Public Works, 215 S. Dr. Martin Luther King Jr., Blvd., Suite 400 South Bend, Indiana 46601.

Bids received after **9:00 a.m., Local Time, on June 9, 2026**, will be returned unopened.

Bids must be on the City of South Bend Bid/Proposal form provided, which includes a Non-Debarment Affidavit, Non-Discrimination Commitment form, and a Non-Collusion Affidavit Form. An electronic copy of a Certified Check or Bid Bond in the amount of not less than 10% must be submitted with the bid. The awarded bidder will be required to send the original check or bid bond via USPS. A refund of the bid security will be issued upon satisfaction of Bid Award.

The Board reserves the right to reject any or all bids or to accept a full or partial award of the bid or bids which, in its judgment, will be to the best interests of the City of South Bend. If the Board elects to award the base bid plus an alternate(s), the Board will look at the totality of the cost when determining the lowest, most responsible bid.

The Board may reject any bid that does not conform to these requirements as non-responsive.

BOARD OF PUBLIC WORKS  
Hillary Horvath, Clerk

Publish two times:  
May 15, 2026  
May 22, 2026



## SPECIFICATIONS CITY OF SOUTH BEND

<b>BID NAME</b> <b>FOR BIDS DUE</b>	<b>Spec C – Six (6) More or Less 2026 or Newer ¾ Ton Four Wheel Drive Pick Up Trucks</b>
	<b>June 9, 2026; 9:00 a.m.</b>

Pursuant to notices given, the undersigned offers bid(s) to the City of South Bend in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price.

### **SIX (6) MORE OR LESS 2026 OR NEWER ¾ TON FOUR WHEEL DRIVE PICK UP TRUCKS**

It is the intent of these specifications to describe a vehicle or piece of equipment for the City of South Bend. The unit shall be bid as a fully equipped complete unit as set out in the attached specifications. No partial or split bids will be accepted. Unit to be bid with and without trade-in if applicable. Vendor to complete bid proposal contained in this bid specification and attach to the submitted bid.

These are minimum specifications. Any variation from the specifications must be spelled out on a separate deviation list in order for the bid to be valid. **Any items not listed on the deviation sheet will be assumed to be part of the unit.**

Proprietary products or specific manufacturers may be referenced herein. Such references are only made to demonstrate minimum scope, quality, and style of the equipment desired. Equipment that is bid pursuant to these specifications shall be of equal quality and size, or greater, to those referenced, and are subject to approval by the South Bend Board of Public Works.

Vendor shall provide all information requested in specifications to qualify for bid. If information on brochure submitted does not completely cover specifications requested, it shall be typed and attached to brochure.

If an alternate is included within these specifications, please be advised that, alternate items placed in the specifications are to determine the best configuration of the item within a budgeted amount and may be included in the award criteria. If the Board elects to award one or more (s), the base bid price and the alternate bid price(s) will be totaled and compared for all bidders offering the final configuration. Award will be made based on the lowest responsible/responsive bid prices submitted for the base bid with selected (s), if applicable. Failure to submit a bid on an alternate may result in the entire bid being non-responsive, depending on the final configuration of the product.

Payment will be processed once the unit is inspected and accepted as to meeting the specifications by the Division of Central Services. This will include all manuals and warranty documentation.

**Bidder must state as accurately as possible an intended delivery date from the date of the bid award.** Due to the age of the City's existing fleet, it is imperative that the units be delivered as quickly as possible. **Stated delivery lead time may be included as an integral part of our bid selection process.** FOB Central Services. The unit and all related paperwork is to be delivered to:

Central Services Division  
1045 West Sample Street  
South Bend, Indiana 46619

All Certificates of Origin/Title Work shall list the owner as:

The City of South Bend  
1045 West Sample Street  
South Bend, Indiana 46619

The Board will award the bid to the lowest responsible and responsive bidder. If the bid is not awarded to the lowest bidder, the factors used to justify the awards will be stated in writing at the request of any bidder.

The Board reserves the right to reject any and/or all bids or portions thereof and to waive any irregularities or informalities.

Chassis: Standard heavy-duty cab, GVWR 8600# minimum. 8' fleet side bed.

Wheelbase: 131" minimum

Engine: 8-cylinder, 5.4 liter minimum, gasoline powered with HD oil cooler.

Transmission: Automatic with overdrive and HD cooler

Front  
Suspension: 4400# minimum capacity with HD shocks

Rear  
Suspension: 6000# minimum capacity with HD shocks

Brakes: 4-wheel anti-lock, front disc, rear drum type, 4-wheel disc preferred.

Steering: Power assist

Tires: LT265/70R17 all terrain radials, minimum. Dealer shall equip truck with a full-size tire as a spare. The spare tire will be wheel mounted. Space saver tires WILL NOT be accepted as the fifth tire and wheel.

Electrical: 125-amp alternator HD, 600 CCA battery HD minimum.

Manuals: One (1) complete set of repair manuals, CD's, or full access to factory website.

Cooling: Heavy duty radiator

Heater & Air Conditioning: Heavy duty factory installed air conditioning unit, heater, and defroster, in accordance with manufacturer's specifications.

Cab & Accessories: AM/FM radio with Bluetooth, power outlet, tinted windshield, and clearly visible calibrated dash mounted gauges. Exterior towing mirrors on both left and right sides of vehicle. Dealer to include HD rear step bumper capable of handling potentially heavy towing. Cloth covered bench seat. Heavy duty rubber floor covering. Air conditioning. Electric windows, locks, and mirrors. Full length assist steps. All weather premium floor liners Husky brand or equal.

Plow Package: Unit to come with factory plow prep package including dual batteries.

Tow Package: Trailer Towing Package with electric brake controller and trailer towing mirrors.

Rust Proofing: 5-year unlimited mileage factory warranty

Spray in Liner: Sprayed in bed liner.

Color: White

Warranty: Minimum 3/36 bumper to bumper, 5-year 50,000 power train.

Quantity: Seventeen (7) more or less

Alternates:

Alternate 1: Front mounted western 8' pro-plus power angling left and right. Plow to come equipped with safety approved lights, markers, snow deflector and shoes.

Alternate 2: Crew Cab

Alternate 3: Heavy Duty Aluminum Liftgate.



(To be completed only by Contractors/Bidders claiming to be a "local Indiana business" pursuant to I.C. 36-1-12-22)

**INDIANA LOCAL BUSINESS PREFERENCE CLAIM**

A "local Indiana business" refers to any of the following:

- (1) A business whose principal place of business is located in an affected county.
- (2) A business that pays a majority of its payroll (in dollar volume) to residents of affected counties.
- (3) A business that employs residents of affected counties as a majority of its employees.
- (4) A business that makes significant capital investments in the affected counties as defined in rules adopted by the political subdivision.
- (5) A business that has a substantial positive economic impact on the affected counties as defined by criteria in rules adopted by the political subdivision.

An "affected county" refers to St. Joseph County, Indiana, or the following counties located adjacent to St. Joseph County: Elkhart County, Marshall County, Starke County and LaPorte County

There are the following price preferences for supplies purchased from a local Indiana business:

- 5% for a purchase expected by the purchasing agency to be less than \$50,000
- 3% for a purchase expected by the purchasing agency to be at least \$50,000 but less than \$100,000.
- 1% for a purchase expected by the purchasing agency to be at least \$100,000.

**Date:** June 8, 2026

Pursuant to I.C. 5-22-15-20.9, \_\_\_\_\_ claims a local Indiana business preference for Project \_\_\_\_\_ (Project # \_\_\_\_\_) located within the City of South Bend, St. Joseph County, Indiana.

The location of the principal place of business is Detroit Michigan : \_\_\_\_\_

*Handwritten signature in blue ink*  
*NOT CLAIMING LOCAL BUSINESS INTEREST*

St. Joseph County, Indiana

The following county located adjacent to St. Joseph County, Indiana: \_\_\_\_\_

The majority of the business's payroll for the 12 months prior to the date of this Bid is to residents of St. Joseph County, Indiana or the adjacent county noted above.

The majority of the business's employees for the 12 months prior to the date of this Bid are residents of St. Joseph County, Indiana, or the adjacent county noted above.

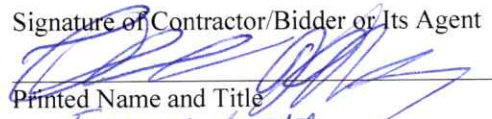
If the business is deemed to be the apparent lowest, responsible, responsive bidder, then it shall provide supporting documentation for the 12 month period prior to the date of the Bid of (i) the total payroll amount paid to all employees of the business, and (ii) the total payroll amount paid to employees who are residents of St. Joseph County and the adjacent county noted above.

**WHEN SUPPLYING SUPPORTING PAYROLL RECORDS, BIDDER SHALL REDACT ALL SOCIAL SECURITY NUMBERS.**

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Contractor/Bidder (Firm)

Signature of Contractor/Bidder or Its Agent

A handwritten signature in blue ink, appearing to be "Frank Kirta", written over a horizontal line.

Printed Name and Title

Frank Kirta  
FLEET Sales Manager



## CITY OF SOUTH BEND INSTRUCTIONS TO BIDDERS

1. BID FORMS AND EXECUTION
  - A. Bidders are expected to examine the Drawings, Specifications, Proposal and all Instructions. Failure to do so will be at the Bidder's risk.
  - B. Each Bidder shall furnish all information required by the Notice, Instructions to Bidders and Specifications. Bids must be made on the form provided. The Bidder shall sign the Proposal and Non-Collusion Affidavit, which is a part of the provided form, where indicated, provide a notary signature and provide all other information required.
  - C. The Bidder shall sign the Proposal in the following manner: If the Proposal is made by an individual, his/her name and post office address must be shown. If made by a partnership or joint venture, the name and post office address of each member of the partnership or joint venture must be shown. If made by a corporation, the Proposal must be signed by an officer of the corporation or by a representative duly authorized by the corporation to execute the Proposal in its behalf.
2. SEALED BIDS ONLY
  - A. Bids, Proposals, Guaranty, and other required documents must be submitted in a sealed envelope marked on the outside with the general classification of material bids, i.e. "Bid for Computer Equipment," "Bid for Front End Loader," or "Bid for Office Supplies."
  - B. When samples are required, such samples shall be delivered or shipped at the bidder's expense to the address specified in the Invitation to Bid. Samples must be shipped separately from bid documents and labeled clearly with the Bidder's name, address and the commodity or equipment classifications and documents, the item (and item number, if any), and Material Safety Data Sheets (if applicable). All samples must be representative of the commodities or equipment which will be supplied by the successful Bidder. All samples will become the property of the City of South Bend and none will be returned, unless otherwise stated in the Specifications.
  - C. In the event of an inconsistency between provisions of the contract documents, the inconsistency shall be resolved by giving precedence in the following order:
3. ORDER OF PRECEDENCE
  - A. Bid Form attached Proposal
  - B. Amendments to Specifications
  - C. Specifications
  - D. Special Provision
  - E. Instructions to Bidders
  - F. Notice to Bidders
4. DELIVERY OF BIDS
  - A. Bids must be delivered to the Board of Public Works at [bpwbids@southbendin.gov](mailto:bpwbids@southbendin.gov), by the time specified (local time) in the Notice to Bidders. **Any Bids received after the time specified will be returned unopened.**
  - B. Bids will be opened and read publicly at the time and place designated in the Notice to Bidders. Bidders, their authorized agents, and the public are invited to be present.
  - C. Bidders may bid on one (1) or more item, provided however, that the bid submitted for each is delivered in a **separate, sealed envelope**, with the **envelope clearly labeled** on the outside as to the specific item for which the bid is being submitted. Bidders may submit separate bid bonds for each item being bid upon OR may submit one (1) bid bond equal to 10% of the combined total of all bids submitted.

- D. The Board may reject any bid that does not conform to these requirements as non-responsive.
5. ADDENDA – NO VERBAL INTERPRETATIONS
- A. No inquiries by Bidders relative to interpretation of Plans, Specifications, Special Provisions, or other Bidding Documents will be answered verbally. If any prospective Bidder is unable or unwilling to comply with one or more requirements of the bidding document, such Bidder should so inform the Board of Public Works in writing. Upon receipt of such information, consideration will be given to the advisability of issuing an Addendum which would thereupon become applicable to all Bidders. Any such inquiry must be submitted at least seven (7) days prior to the bid opening date in order to give the Board sufficient time to consider any necessary Addendum. All answers to such inquiries, in the form of Addenda, will be furnished to all prospective Bidders who have registered with the City. All Bidders are required to acknowledge receipt of any Addenda by inserting the Addendum number and the issuing date on executed Proposals.
6. REJECTION OF PROPOSALS CONTAINING ALTERATION, ERASURES, INCOMPLETE BIDS AND ETC.
- A. Proposals shall be rejected if they show any alteration of form, additions not called for, conditional or alternate bids (except when and insofar as are invited), incomplete bids, erasures or irregularities of any kinds.
- B. All blank spaces for bid prices must be filled in, in ink, with the unit price and total price for each item (This does not apply to divisible bids). In case of incorrect totaling of amounts and where the unit price and the extension thereof do not agree, the unit price for each item shall govern, and the City is authorized to correct all erroneous extension and totals for the purpose of comparing bids.
7. TRADE DISCOUNTS
- A. Trade discounts shall not be shown separately, but shall be incorporated in the Bidder's unit price, unless otherwise specified.
8. VEHICLE BIDS
- A. Bidders may bid on one (1) or more vehicles, provided however, that the bid submitted for each vehicle is delivered in a separate, sealed envelope, by vehicle, with the envelope clearly labeled on Bidders may bid on one (1) or more vehicles, provided however, that the bid submitted for each vehicle is delivered in a separate, sealed envelope, by vehicle, with the envelope clearly labeled on the outside as to the specific vehicle for which the bid is being submitted. Bidders may submit separate bid bonds for each vehicle being bid upon OR may submit one (1) bid bond equal to 10% of the combined total of all vehicle bids submitted.
- B. The Board may reject any bid that does not conform to these requirements as non-responsive.
9. TAX EXEMPTIONS
- A. The City of South Bend is exempt from the payment of federal excise and transportation taxes levied under the provision of the Internal Revenue Code. It is also exempt from the Indiana State Gross Retail Tax (sales tax). The City will furnish the successful Bidder with any certificate of exemption required.
10. WITHDRAWAL OF BIDS
- A. Withdrawal of bids will be allowed only in those cases in which a written request to withdraw a bid is received by the Board of Public Works prior to the date and hour for receiving and opening bids. In such cases, the same will be returned to Bidder unopened.
11. ESCALATOR OR CONTINGENT CLAUSES
- A. The use of escalator clauses or other contingent clauses by the Bidder is prohibited, unless requested or permitted by the Invitation to Bid. No Proposal shall contain nor be accompanied by any writing purporting to limit or qualify the City's right to accept such Proposal or purporting to alter such Proposal or any Contract which may be executed pursuant thereto.

12. PRICES MUST BE DELIVERED PRICES
  - A. The bid price shall be a delivered price. All materials shall be shipped F.O.B. destination as specified in the Invitation to Bid. No fuel surcharges accepted.
13. AWARD – WAIVER OF TECHNICALITIES
  - A. The Award of Bid, if any award be made, will be made within sixty (60) calendar days after the opening of Proposals to the lowest responsible and responsive Bidder who's Proposal complies with all the requirements prescribed, exclusive of technicalities waived. Until the final award of the Bid, however, the right is reserved by the City to reject any and all Proposals and to waive technical errors.
14. SPLITTING OF AWARDS/DIVISIBLE BIDS
  - A. Bids will be awarded on the basis of the total dollar amount for all items in the Proposal unless the bid is described by the City as a Divisible Bid. The City may award a Divisible Bid to the lowest responsible and responsive Bidder for each item or class of items as indicated in the bid documents.
15. BIDDER QUALIFICATION
  - A. The City may require any Bidder to submit evidence of qualifications, and may consider any evidence of the financial, technical, and other qualifications and abilities of the Bidder. The City will not award a Contract to a Bidder who, in its opinion, is not fully qualified on the basis of financial resources and responsibility, possession of adequate equipment, personnel, experience, and past record of performance to perform the obligations to be undertaken competently and without delay.
16. PURCHASE ORDERS
  - A. A Purchase Order will be issued to the successful Bidder after formal acceptance of the bid is made by the City.
17. NEW MANUFACTURE
  - A. Unless otherwise specified in the Invitation to Bid, the items offered shall all be new and the latest model of manufacture.
18. SOURCE OF SUPPLY
  - A. If the Bidder is not a manufacturer, the source of supply must be shown and all sub-contractors must be identified.
19. PACKAGING
  - A. All items shall be delivered strongly packed and marked according to accepted commercial practice unless otherwise directed in the Specifications. No charge shall be made for containers and the City shall have no obligation to return containers unless otherwise provided by the Specifications or Special Provisions. Any items not received in good condition will be rejected.
20. INSPECTION OF GOODS
  - A. The City of South Bend reserves the right to inspect and have any goods tested after delivery for compliance with the specifications. Notice of latent defects, which would make the item unfit for the purposes for which they are required, may be given at any time within one year after discovery of the defects.
  - B. All items rejected must be removed immediately by the Contractor at the expense of the Contractor. If the Contractor fails or refuses to remove the rejected items, they may be sold by the City of South Bend.
  - C. In some cases, at the discretion of the City, inspection of the commodities or equipment will be made at the factory, plant, or other establishment where they are produced before shipment.
  - D. The above provision shall not be construed in limitations of any rights the City may have under any laws including the Uniform Commercial Code.

21. ASSIGNMENTS  
A. No person to whom a Contract has been awarded may assign his interest in the Contract without the consent, in writing, of the City.
22. CANCELLATION  
A. The City of South Bend reserves the right to cancel any Contract for failure or refusal of performance, fraud, deceit, misrepresentation, collusion, conspiracy, or any other misconduct on the part of the Contractor.
23. DEDUCTION OF DAMAGES  
A. If the City cancels the contract for any cause, it shall deduct from whatever is owed the Contractor on the Contract or any other Contract, any amount sufficient to compensate the City for any damages suffered by it because of the Contractor's wrongdoing.
24. METHOD OF INVOICING FOR PAYMENT  
A. Contractor shall bill the City of South Bend
1. On regular invoice form giving a complete and detailed description of the goods delivered, including purchase order number.
  2. If the Contractor allows a discount, the period of time in which the City must make payment to qualify for the discounts shall be computed from the date the City received the invoice (completely filled out), or the date the goods are delivered and accepted, whichever may be later, and shall not be less than twenty (20) days.
  3. If more than one shipment is made under the Contract and on the same purchase order, the City will make partial payments on a basis that is agreeable to both parties.
25. OWNERSHIP OF GOODS  
A. The goods which are the subject of the Contract shall remain property of the Contractor until delivered to and accepted by the City of South Bend.
26. ESTIMATED QUANTITIES  
A. If the quantity set forth in the Notice to Bidders and Proposal is approximate and represents the estimated requirements of the City for a specified period of time, the unit price and the extended total price thereof shall be used only as a basis for the evaluation of bids. The actual quantities necessary may be more or less than the estimate, but the City shall neither be obligated nor limited to any specific amount. The City will, if at all possible, restrict increases to twenty percent (20%) of the estimated quantity and will, if at all possible, restrict decreases to twenty percent (20%) of the estimated quantity.
27. TERM "OR EQUAL"  
A. Where the term "OR EQUAL" is used in these Specifications, the Bidder deviating from specified item shall file with his/her bid a letter fully explaining and justifying his/her proposed article or equal. The City of South Bend shall be the sole judge in determining if the "OR EQUAL" offered meets the Specifications.
28. INDEMNIFICATION CLAUSE  
A. The 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 the Bidder or because or arising out of any defect in the goods, materials or equipment supplied by the Bidder.

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

**Project Name** SPEC C – SIX (6) MORE OR LESS 2026 OR NEWER ¼ TON FOUR WHEEL DRIVE PICK UP TRUCKS

**Project No.** \_\_\_\_\_

**For Bids Due** June 9, 2026

**Contractor Name:** Bob Maxey Ford

The City seeks to enhance its ability to identify responsive and responsible bidders on all City public works projects by institution of comprehensive submission requirements in compliance with State law. Quality workmanship, efficient operation, safety, and timely completion of projects requires that all bidders meet certain minimum requirements to be responsive and responsible bidders.  
**THIS FORM MUST BE SUBMITTED WITH YOUR BID.**

**\*\*THIS FORM ONLY APPLIES TO BIDS GREATER THAN \$250,000. \*\***

**INSTRUCTIONS:**

**If you are a pre-qualified bidder, complete Section I only.**

**If you are not a pre-qualified bidder, complete Section II only.**

Section II acts as an application for pre-qualification. Submission of Section II will allow the bidder to be considered for pre-qualification for bids with the City of South Bend Department of Public Works. Pre-qualified bidders will then be exempt from a portion of the submission requirements outlined in Section 6-71 of The Responsible Bidding Ordinance No. 10975-23 (hereinafter, "Responsible Bidding Ordinance") for a period of twelve (12) months.

Thereafter, contractors who are pre-qualified must submit a complete application for continuation of "pre-qualified" standing, on a form provided by the City ("Responsible Bidder Checklist (1) Pre-Qualified Bidders") within twelve (12) months of obtaining pre-qualified standing. If the status of any item changes within the twelve (12) months, it is the responsibility of the contractor to notify the City. Failure by any pre-qualified contractor to submit its complete application for continuation of "pre-qualified" standing within the time prescribed above shall result in automatic removal of the designation, effective immediately following the twelve (12) months of pre-qualified standing.

However, the "removed" contractor or subcontractor shall still be permitted to bid on City public works projects, though the contractor must submit all required documents under 6-71 until "pre-qualified" status is re-established.

**Please Note: The City reserves the right to request supplemental information from the bidder, additional verification of any information provided by the bidder, and may also conduct random inquiries of the bidder's current and previous customers regardless of pre-qualified standing.**

It is the sole responsibility of the potential bidder to comply with all submission requirements applicable to the bidder in Section 6-71 of the Responsible Bidding Ordinance no later than the date of the public bid opening.

**POST BID SUBMISSIONS:**

Post-bid submissions must be submitted in accordance with Section 6-72 of the Responsible Bidding Ordinance. The post-bid submission requirements are as follows:

1. All bidders shall collect, maintain, and provide upon request, a current written list that discloses the name, address, licensing status, and type of work for any subcontractor from whom the bidder has accepted a bid and/or intends to hire on any part of the public work project, including individuals performing work as independent contractors.
2. Each subcontractor, whose portion of the project is estimated to be at least two-hundred fifty thousand dollars (\$250,000.00), shall be required to adhere to the requirements of Section I of the Responsible Bidder Ordinance as though it were bidding directly to the City, except that the subcontractor shall submit the required information (including the name, address, and type of work) to the successful bidder prior to the commencement of work.
3. Failure of a subcontractor to submit the required information shall not disqualify the successful bidder from performing work on the project and shall not constitute a contractual default and/or breach by the successful bidder. However, the City may withhold all payment otherwise due for work performed by a subcontractor, until the subcontractor submits the required information and the City approves such information.
4. The disclosure of a subcontractor list ("Disclosed Subcontractor(s)") to the City by a bidder shall not create any rights in the Disclosed Subcontractor(s). Thus, a bidder may substitute another subcontractor for a Disclosed Subcontractor by giving the City, upon request, written notice of the name, address, licensing status, and type of work of the substitute subcontractor.
5. The successful bidder for projects greater than \$250,000 and all subcontractors performing work greater than \$250,000 on a public works project are required to submit certified payroll utilizing the federal form known as WH-347 or a similar form on a bi-weekly basis, submitted within 10 days after the end of each bi-weekly payroll period. Certified payrolls shall identify the job title and craft for each employee. **Certified payrolls shall be submitted electronically.**

**Please Note: Submissions deemed inadequate, incomplete, or untimely by the City may result in the automatic disqualification of the bid.**

The City, after review of complete and timely submissions, shall, in its sole discretion, after taking into account all information in the submission requirements, determine whether a bidder is responsive and responsible, and provide a Pre-Qualification Verification Letter. The City specifically reserves the right to utilize all information provided in the contractor's submission and any information obtained by the City through its own independent verification of the information provided by the contractor.

I. PRE-QUALIFIED BIDDER CHECKLIST

(a) Acknowledgements:

- (i)  By checking this box, I hereby acknowledge that I am a pre-qualified bidder with the City of South Bend and that I have met the pre-qualification requirements within the last twelve (12) months. **A copy of my Pre-Qualification verification letter is attached.**
- (ii)  By checking this box, I hereby acknowledge that the City reserves the right to request supplemental information, additional verification of any information provided by me, and may also conduct random inquiries of my current and prior customers.
- (iii)  By checking this box, I hereby acknowledge that apprenticeship and training programs that I participate in have graduated at least five (5) apprentices in each of the past five (5) years.
- (iv)  By checking this box, I hereby acknowledge that all subcontractors performing work greater than \$250,000 also meet the qualifications of the Responsible Bidder Ordinance.

(b) Attachments:

- (i)  Indiana Secretary of State's on-line records (ie. Business verification) dated within sixty (60) days of the submission of said document showing that business is in existence, current with the Indiana Secretary of State's Business Entity Report, and eligible for a certificate of good standing. (Not applicable to individuals, sole proprietors or partnerships).
- (ii)  Statement on staffing capabilities, including labor sources. This statement indicates and ensures I have sufficient employees on staff to complete the work. It outlines how I intend to meet the staffing needs of the work.
- (iii)  List of projects of similar size and scope of work performed in all areas, including the State of Indiana, within the last three (3) years.
- (iv)  For every project, submit evidence of participation in apprenticeship and training programs, applicable to the work to be performed on the project, which are approved by and registered with the United States Department of Labor's Office of Apprenticeship, or its successor organization. This includes, but may not be limited to, letters from apprenticeship coordinators detailing the bidder's association with the program, and the United States Department of Labor Office of Apprenticeship Certificates of Registration of Apprenticeship Programs for each type of work to be performed on the project.

**II. PRE-QUALIFICATION CHECKLIST (FOR BIDDERS THAT ARE NOT PRE-QUALIFIED)**

**(a) Acknowledgements:**

- (i)  By checking this box, I hereby acknowledge that I am not a pre-qualified bidder with the City of South Bend.
- (ii)  By checking this box, I hereby acknowledge that the City reserves the right to request supplemental information, additional verification of any information provided, and may also conduct random inquiries of my current and prior customers. The City reserved the right to utilize all information provided in this submission and all information obtained in inquiries or requests to determine if a bidder is responsive and responsible. Additionally, I acknowledge that all information provided to the City shall be regarded as public records.
- (iii)  By checking this box, I hereby acknowledge that copies of all Applicable apprenticeship certificates or standards for training programs applicable to the work performed on the project may be requested at any time and shall be furnished upon request.
- (iv)  By checking this box, I hereby acknowledge and ensure that I and all sub-contractors, from whom I have accepted a bid and/or intend to hire to perform work on the public work project, are properly licensed. Furthermore, I acknowledge my understanding that it is my responsibility to ensure that all sub-contractors have the necessary licenses to undertake the work called for in this bid. If a sub-contractor loses their license at any point, it is the responsibility of that sub-contractor to notify the City.
- (v)  By checking this box, I hereby acknowledge that apprenticeship and training programs that I participate in have graduated at least five (5) apprentices in each of the past five (5) years.
- (vi)  By checking this box, I hereby acknowledge that all subcontractors performing work greater than \$250,000 also meet the qualifications of the Responsible Bidder Ordinance.

**(b) Attachments:**

- (i)  Indiana Secretary of State's on-line records (ie. Business verification) dated within sixty (60) days of the submission of said document showing that business is in existence, current with the Indiana Secretary of State's Business Entity Report, and eligible for a certificate of good standing. (Not applicable to individuals, sole proprietors or partnerships).
- (ii)  List identifying all former business names.
- (iii)  Any determinations by a court or governmental agency any violations of federal state, or local laws including, but not limited to, violations of contracting or antitrust laws, tax or licensing laws, environmental laws, Occupational Safety and Health Act (OSHA), or federal Davis-Bacon and related Acts, within the preceding five (5) years.
- (iv)  Statement about staffing capabilities, including labor sources. This statement indicates and ensures I have sufficient employees on staff to complete the work I am bidding on OR outlines how I intend to meet the staffing needs of the work.
- (v)  Statement that individuals who will perform work on the public work project on my behalf will be properly classified as an employee or as an independent contractor under all applicable state and federal laws and local ordinances.
- (v)  For every project, submit evidence of participation in apprenticeship and training programs, applicable to the work to be performed on the project, which are approved by and registered with the United States Department of Labor's Office of Apprenticeship, or its successor organization. This includes, but may not be limited to, letters from apprenticeship coordinators detailing the bidder's association with

the program, and the United States Department of Labor Office of Apprenticeship Certificates of Registration of Apprenticeship Programs for each type of work to be performed on the project.

- (vi)  Copy of a written plan for employee drug testing that covers all of my employees who will perform work on the public work project and meets or exceeds the requirements set forth in IC 4-13-18-5 or IC 4-13-18-6.
- (vii)  Evidence that I am utilizing a surety company which is on the Bureau of Fiscal Service "Department of Treasury's Listing of Approved Sureties" as required in the bid specifications or contract.
- (viii)  Written statement of any federal, state or local tax liens or tax delinquencies owed to any federal, state or local taxing body in the preceding three years.
- (ix)  List of projects of similar size and scope of work performed in all areas, including the State of Indiana, within three (3) years prior to the date on which the bid is due.

June 8, 2026

Date: \_\_\_\_\_



(Sign Here)

Frank Kurta - Fleet Sales Manager

(Print Name Here)

Bob Maxey Ford

(Name of Company)

1833 E. Jefferson Ave.

(Address of Company)

Detroit

(City)

Michigan 48207

(State)

313-420-1092

(Telephone Number)

Contracted by the City of Detroit to provide numerous vehicles since 2021 and contract extends until 2031.

CHECK CONTROL NO. 71543

ISSUED BY: Pam\_Trottier

BOB MAXEY FORD, INC.  
DETROIT, MICHIGAN 48207

PAGE 1C

INVOICE STOCK NO.	INVOICE DATE	PURCHASE ORDER NO.	COMMENT/V.I.N.	AMOUNT	DISCOUNT/ACCOUNT NO.	NET AMOUNT
	060826	BID BOND				6,100.00
				71543	3*31004	-6,100.00
					3*31560	6,100.00
				TOTAL	31004	6,100.00

Dear Customer,

Our company is on fraud prevention service with our financial institution called Positive Pay. Because of this service you will need to wait until the day following the date on the check to present at a CHASE branch, for cashing. This enables us to notify the bank that this is a valid check. However, you may deposit this check at a NON-CHASE financial institution without delay. We sincerely appreciate your understanding and efforts in helping us prevent fraud.

DETACH AT PERFORATION BEFORE DEPOSITING CHECK  
BRETTI FINANCIAL SERVICES INC. 810-459-3822

REMITTANCE ADVICE

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

**BOB MAXEY FORD, INC.**

1833 E. Jefferson Ave.  
Detroit, Michigan 48207-4130  
Phone: (313) 392-9200 · Fax: (313) 392-0385



JPMorgan Chase Bank, N.A  
Detroit, Michigan 48226  
www.Chase.com

71543 09-32/720 51

DATE
06/08/2026

PAY THIS AMOUNT			
*****6,100	DOLLARS	00	CENTS

AMOUNT OF CHECK
*****6,100.00

TO THE ORDER OF

CITY OF SOUTH BEND



BOB MAXEY FORD, INC.  
VOID AFTER 90 DAYS

BY Kelly M. Saunders  
BY Pamela S. Trottier  
AUTHORIZED SIGNATURE

⑈071543⑈ ⑈072000326⑈

830925228⑈

Security Features Included Details on back



**FORD F-250 - F2B 4x4 Reg Cab SRW**

Dealership Name : Bob Maxey Ford, Inc.

Sales Code : F48004

Dealer Rep.	Frank Kurta	Type	Fleet	Vehicle Line	Superduty	Order Code	
Customer Name	South Bend	Priority Code		Model Year	2027	Price Level	

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F250 4X4 STYLESIDE PICKUP/142	\$48775	10000# GVWR PACKAGE	\$0
142 INCH WHEELBASE	\$0	50 STATE EMISSIONS	\$0
TOTAL BASE VEHICLE	\$48775	PRO POWER ONBOARD - 400W	\$225
OXFORD WHITE	\$0	SNOW PLOW PREP PACKAGE	\$350
CLOTH 40/20/40 SEAT	\$100	.350 AMP ALTERNATOR	\$0
MEDIUM DARK SLATE	\$0	SPARE TIRE AND WHEEL	\$0
PREFERRED EQUIPMENT PKG.600A	\$0	TRAILER BRAKE CONTROLLER	\$300
.XL TRIM	\$0	ROOF CLEARANCE LIGHTS	\$150
.AIR CONDITIONING -- CFC FREE	\$0	JACK	\$0
.AM/FM STEREO MP3/CLK	\$0	UPFITTER SWITCHES	\$250
.7.3L DEVCT NA PFI V8 ENGINE	\$0	TOUGH BED SPRAY IN BEDLINER	\$650
.10-SPEED AUTO TORQSHIFT-G	\$0	DUAL BATTERY	\$210
JOB #1 ORDER	\$0	CONN PKG:1 YR INCL W/FORD APP	\$0
FRONT LICENSE PLATE BRACKET	\$0	SECURITY PACKAGE: 1 YR INCL	\$0
XL OFF-ROAD 33" TIRE PACKAGE	\$995	REPAIR AND PARTS MANUAL	\$350
.33" OFF ROAD LT285/70R17 AT	\$0	ALL WEATHER FLOOR MATS	\$250
.3.73 ELECTRONIC-LOCKING AXLE	\$0	DESTINATION & DELIVERY	\$2795
.SKID PLATES	\$0		
PLATFORM RUNNING BOARDS	\$320		

<b>TOTAL BASE AND OPTIONS</b>	<b>MSRP</b>
	<b>\$55,820</b>
<b>DISCOUNT</b>	<b>-\$9,000</b>
<b>PLOW &amp; LIFTGATE UPFIT</b>	<b>\$14,627</b>
<b>TOTAL PER TRUCK</b>	<b>\$61,447</b>

Frank Kurta  
Fleet Sales Manager  
**BOB MAXEY FORD**  
1833 East Jefferson Avenue  
Detroit, MI 48207  
(313) 420-1092  
frank.kurta20@gmail.com

ADD \$5,255 PER TRUCK IF CREW CAB IS DESIRED



**Detroit Location**  
 28130 Groesbeck Hwy  
 Roseville MI 48066  
 Phone: (586) 774-4900  
 ituinc.com

**Quote ID:** Q58801 **Rev:** 0  
**Quote Date:** 6/8/2026  
**Quote Valid Until:** 6/23/2026  
**Payment Terms:** 0/10N10  
**Salesperson:** Mike Roland



**Sold To:**

Bob Maxey Ford Inc  
 1833 East Jefferson Avenue  
 Detroit MI 48207

**Deliver To:**

ITU NBC Truck Equipment, Inc.  
 28130 Groesbeck  
 Roseville, MI 48066

**Contact:** Frank Kurta  
**Phone:** (313) 392-9200  
**Email:** frank.kurta20@gmail.com

Make	Model	Year	VIN
Ford	F-250	2026	
Cab Type	Wheel Base	Cab to Axle	Factory Order Number

Quantity	PartNumber	Description	Unit Price	Amount
1	Title	Snow Plow	\$8,688.00	\$8,688.00
		Snow Plow		
1 EA	WS 76980	Western 8' Pro Plus		
		Western 8' Pro Plus		
1 EA	WS 75700-3	WESTERN 75700-3 BIG BOX - PRO PLUS		
		WESTERN 75700-3 BIG BOX - PRO PLUS		
1 EA	WS 31271-1	WESTERN 31271-1 MOUNT ASSY		
		WESTERN 31271-1 MOUNT ASSY		
1 EA	WS 85973-2	Wiring Harness		
		Wiring Harness		
1 EA	WS 72530	WESTERN 72530 HALOGEN HEADLIGHTS - NIGHTHAWK DUAL CAVITY HEADLAMPS		
		WESTERN 72530 HALOGEN HEADLIGHTS - NIGHTHAWK DUAL CAVITY HEADLAMPS		
1 EA	WS 35500	WESTERN 35500 CONTROL, PLOW, HANDHELD WP		
		WESTERN 35500 CONTROL, PLOW, HANDHELD WP		
1 EA	WS 29070-1	Western 29070-1 Module		
		Western 29070-1 Module		
1 EA	WS 62530-1	Rubber Deflector 8'		
		Rubber Deflector 8'		
7 HR	ITU SHOP LABOR	ITU SHOP LABOR		
		ITU SHOP LABOR		
1 EA	DETROIT MISC MATERIALS	DETROIT MISC MATERIALS		
		DETROIT MISC MATERIALS		



DETROIT • KANSAS CITY • OMAHA

**Detroit Location**  
 28130 Groesbeck Hwy  
 Roseville MI 48066  
 Phone: (586) 774-4900  
 ituinc.com

**QUOTE** Page 2 of 3

Quote ID: Q58801 Rev: 0  
 Quote Date: 6/8/2026  
 Quote Valid Until: 6/23/2026  
 Payment Terms: 0/10N10  
 Salesperson: Mike Roland



Quantity	PartNumber	Description	Unit Price	Amount
1	Title	Liftgate	\$5,939.00	\$5,939.00
		Liftgate		
1 EA	TG G2-60-1542 EA48	Full-Size Pickup - G2 Series		
		G2-60-1542 EA48 Platform Load Area 55 x 48 Inch Taper 6 Inch Travel 42 Inch Capacity 1500 lbs		
1 EA	TG REAR CAMERA	Tommy Gate Rear Camera & Sensor Bar		
		Tommy Gate Rear Camera & Sensor Bar		
6.5 HR	ITU SHOP LABOR	ITU SHOP LABOR		
		ITU SHOP LABOR		
1 EA	PARTS INBOUND FREIGHT	PARTS INBOUND FREIGHT		
		PARTS INBOUND FREIGHT		
1 EA	DETROIT MISC MATERIALS	DETROIT MISC MATERIALS		
		DETROIT MISC MATERIALS		

Sub Total:	\$14,627.00
Tax:	\$0.00
Total:	\$14,627.00

Note:

Customer must fill out the information below before the order can be processed:

Accepted by:	
Signature:	
Company:	
Date:	
P.O. Number:	
VIN / Factory Order Number:	

