

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



Project Name The Pointe at Riverwalk Retaining Wall Materials

Project No. 124-069H

For Bids Due July 14th, 2026, 9:00 a.m., Local Time

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

Date: 7-7-26 Firm: Kuert Outdoor Living

Address: 2129 West Wilden Ave

City/State/Zip: GOSHEN, IN 46526 Telephone Number: (574) 312-7557

Email Address: Annette @ Kuert. com

Agent of Bidder (if Applicable): ANNETTE KNOOP

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

The Pointe at Riverwalk Retaining Wall

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

The City of South Bend, Department of Public Works

and dated 7/9/2026 for the sum of (enter the Total Quote as shown on the Proposal)

Twenty four thousand eight hundred ninety dollars 90 cents (\$ 24,890.93)
(Enter Sum of Total Quote plus Alternates shown on Proposal) (Numerical)

If alternative quotes apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the City of South Bend. If the quote is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

By Annette Knop

(Signature)

ANNETTE KNOOP

(Printed Name of Person Signing)

ACCEPTANCE

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

Subject to the following conditions: _____

BOARD OF PUBLIC WORKS

President

Members



QUOTE/PROPOSAL CITY OF SOUTH BEND

Project Name The Pointe at Riverwalk Retaining Wall Materials

Project No. 124-069H

For Bids Due July 14th, 2026, 9:00 a.m., Local Time

ITEM NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Wall Block	2160	EA	9.01	19,461.60
2	Cap Block	247	EA	7.91	1,953.77
3	Corner Units - Left	22	EA	11.49	252.78
4	Corner Units - Right	22	EA	11.49	252.78
5	Reinforcement	9	EA	330.00	2970.00

Total Quote Price: \$ 24,890.93 *

Firm:

Kuert Outdoor Living

Address:

2129 West Wilden Ave.

City/State/Zip: GOSHEN, IN 46528

Telephone Number: (574) 312-7557

Fax Number: (574) 232-9977

By

Annette Knoop

(Signature)

ANNETTE KNOOP

(Printed Name of Person Signing)

* Allan Block product pricing includes skid usage fee.
All skids to be returned within 3 months of product delivery.

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

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

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

STATE OF IN)
St. Joseph COUNTY) SS:

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 July, 2026

Kuert Outdoor Living
Contractor/Bidder (Firm)

[Signature]
Signature of Contractor/Bidder or Its Agent

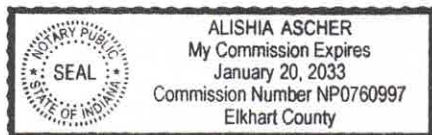
ANNETTE M KNOOP C.S. Field Rep
Printed Name and Title

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

My Commission Expires 01/20/2033

Alisia Ascher
Notary Public

County of Residence Elkhart



QUOTATION

Kuert Concrete LLC

2129 West Wilden Ave
Goshen, IN 46528
574-312-7557

Order Number	
1363268	
Order Date	Page
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Bill To:

CITY OF SOUTH BEND
EQUIPMENT SERVICES
1045 W SAMPLE STREET
SOUTH BEND, IN 46619

Ship To:

OUTDOOR LIVING
CITY OF SOUTH BEND
703 NORTHSIDE BOULEVARD
SOUTH BEND , IN 46617

574-235-9316

Customer ID: 109224

PO Number					Ship Route		Taker		
THE POINT AT RIVERWALK RETAINING WALL							AKNOOP		
Quantities					Item ID	Pricing			
Ordered	Allocated	Remaining	UOM	Disp.	Item Description	UOM	Unit Price	Extended Price	
			Unit Size			Unit Size			
Order Note: ALL EMPTY SKIDS TO BE RETURNED TO THE SUPPLIER - KUERT OUTDOOR LIVING - WITHIN 3 MONTHS OF PRODUCT DELIVERY									
2,160.000000	0.000000	2,160.000000	EA		2100420	EA	9.010000	19,461.60	
				1.0	AB-IL CLASSIC WALL BLOCK NATURAL	1.0			
247.000000	0.000000	247.000000	EA		2100873	EA	7.910000	1,953.77	
				1.0	AB-IL CLASSIC RIGHT CORNER, NATURAL SOLD PER PIECE. 60 LBS EA. 2160LBS PER PALLET	1.0			
22.000000	0.000000	22.000000	EA		2100873	EA	11.490000	252.78	
				1.0	AB-IL CLASSIC RIGHT CORNER, NATURAL SOLD PER PIECE. 60 LBS EA. 2160LBS PER PALLET	1.0			
22.000000	0.000000	22.000000	EA		2100874	EA	11.490000	252.78	
				1.0	AB-IL CLASSIC LEFT CORNER, NATURAL SOLD PER PIECE, 60 LBS EA. 2160 LBS PER PALLET	1.0			
9.000000	0.000000	9.000000	EA		5500067	EA	330.000000	2,970.00	
				1.0	GEO GRID MISC SRW PRODUCTS GEO GRID 5 SERIES UNIAXIAL SRW 5615	1.0			

QUOTATION

Kuert Concrete LLC

2129 West Wilden Ave

Goshen, IN 46528

574-312-7557

Order Number	
1363268	
Order Date	Page
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Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.		Unit Size		

Total Lines: 5

SUB-TOTAL: 24,890.93

TAX: 0.00

AMOUNT DUE: 24,890.93

U.S. Dollars

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

Date: 07/06/2026
Name: Caitlin Wyant, EI Department of Public Works – Engineering Division
BPW Date: 07/14/2026 Phone Extension: 7483

Required Prior to Submittal to Board

BPW Attorney ☒ Attorney Name _____

Dept. Attorney ☐ Attorney Name _____

Purchasing ☐ _____

Check the Appropriate Item Type – Required for All Submissions

- | | | |
|--|--|---|
| ☐ Professional Services Agreement | ☐ Contract | ☐ Proposal |
| ☐ Open Market Contract | ☐ Amendment/Addendum | ☐ Special Purchase, QPA |
| ☐ Bid Opening | ☐ Bid Award | ☐ Req. to Advertise ☐ Title Sheet |
| ☒ Quote Opening | ☐ Quote Award | ☐ Reject Bids/Quotes |
| ☐ Proposal Opening | ☐ C/O & PCA No. _____ | ☐ PCA |
| ☐ Chg. Order, No. _____ | ☐ Traffic Control | ☐ Resolution |
| ☐ Other: _____ | | ☐ Ease./Encroach |

Required Information

Company or Vendor Name _____

New Vendor ☐ Yes ☐ If Yes, Approved by Purchasing

MBE/WBE Contractor ☐ No

☐ MBE
☐ WBE

Completed E-Verify Form Attached

☐ Yes
☐ No

Project Name _____

The Pointe at Riverwalk – Retaining Wall Materials

Project Number _____

124-069H

Funding Source _____

River East TIF

Account No. _____

PR #48970

Amount _____

\$

Terms of Contract _____

Special Contract Provisions

Purpose/Description _____

Retaining wall materials in aid of development agreement for The Pointe at Riverwalk

For Change Orders Only

Amount of ☐	Increase	\$ _____
☐	Decrease	(\$ _____)
Previous Amount		\$ _____
	Increase	_____ %
Current Percent of Change:	Decrease	(_____ %)
New Amount		\$ _____
	Increase	_____ %
Total Percent of Change:	Decrease	(_____ %)
Time Extension Amount:		_____
New Completion Date:		_____