



CITY OF SOUTH BEND

BOARD OF PUBLIC WORKS

July 28, 2026

Annette Knoop
Kuert Outdoor Living
2129 West Wilden Ave.
Goshen, IN 46528
annette@kuert.com

RE: Quotation Award – The Point at Riverwalk – Retaining Wall Materials– Project No. 124-069H

Dear Annette:

At its July 28, 2026 meeting, the Board of Public Works awarded the above referenced quotation to you in the amount of \$24,890.93.

Please forward the following documents **in one submittal by August 11, 2026** to my attention for Board of Public Works approval at hhorvath@southbendin.gov :

- 1) One (1) signed original of the Contract (enclosed)

Sincerely,
/s/Hillary Horvath
Hillary Horvath, Clerk

BOARD OF PUBLIC WORKS
CITY OF SOUTH BEND, INDIANA
PUBLIC WORKS CONTRACT

This Agreement is made and entered into this 28th Day of July, 2026, by and between Kuert Outdoor Living, (the "Contractor"), and the Board of Public Works (the "Board").

The Contractor covenants and agrees to make the following improvement, as fully set out in the Request for Quotations, Standard Specifications, Special Provisions, Plans, and Bid Proposals, all of which are set forth as a part of this Contract, for:

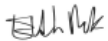
<u>PROJECT NO.</u>	<u>124-069H</u>
<u>DESCRIPTION:</u>	THE POINTE AT RIVERWALK- RETAINING WALL MATERIALS
<u>COMPLETION DATE:</u>	<u>SEE SPECIFICATIONS</u>
<u>AMOUNT:</u>	\$24,890.93
<u>FUNDING:</u>	<u>PR-00048970</u>

The unit prices for this improvement were those prices as received and accepted by the Board on the 28th Day of July, 2026.

The Contractor further agrees to notify the assigned Engineer when this improvement is completed. This notification shall be in the form of a Project Completion Affidavit, signed by the Contractor. Upon final acceptance of the improvement by the Engineer, the Contractor's final estimate will be presented to the Board for final Payment with one (1) copy of the Project Completion Affidavit and one (1) copy of a Waiver of Lien.

Each of the Parties, by signing below, represents and warrants to the other Party that he/she/it has the authority to bind the named person or entity to this Agreement.

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS



Elizabeth A. Maradik, President



Murray L. Miller, Member



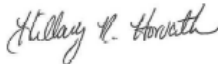
Abigail E. Magas, Member



Joseph R. Molnar, Vice President



Breana N. Micou, Member



Attest: Hillary R. Horvath, Clerk

Date: July 28, 2026

KUERT OUTDOOR LIVING

Printed Name

Signature

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 46528 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 Knopf
(Signature)
ANNETTE KNOOP
(Printed Name of Person Signing)

ACCEPTANCE

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

Subject to the following conditions: _____

CITY OF SOUTH BEND, INDIANA
BOARD OF PUBLIC WORKS

Elizabeth A. Maradik

Elizabeth A. Maradik, President

Murray L. Miller

Murray L. Miller, Member

Abigail E. Magas, P.E.

Abigail E. Magas, Member

Joseph R. Molnar

Joseph R. Molnar, Vice President

Breana N. Micou

Breana N. Micou, Member

Hillary R. Horvath

Attest: Hillary R. Horvath, Clerk



INTER-OFFICE MEMORANDUM

DEPARTMENT OF PUBLIC WORKS DIVISION OF ENGINEERING

TO: Hillary Horvath, Clerk
Board of Public Works

FROM: Caitlin Wyant, Project Engineer

SUBJECT: Award Project No. 124-069H
The Pointe at Riverwalk – Retaining Wall Materials

DATE: July 28, 2026

On July 14, 2026, the Board of Public Works opened and read bids for the above project, which consisted of a base bid.

The bidders ranked as follows:

<u>Bidder</u>	<u>Amount</u>
1. Kuert Outdoor Living	\$24,890.93
2. Brickworks Supply	\$(no response)
3. Foegley's Landscaping	\$(no response)
4. New Frontiers Landscaping	\$(no response)

I recommend award of a contract to the lowest responsive / responsible bidder, Kuert Outdoor Living in the amount of \$24,890.93.

Sufficient funds have been appropriated from River East TIF via development agreement.

Please email with your questions.

Enc. Bid Tabulation



BID TABULATION
THE POINTE AT RIVERWALK - RETAINING WALL MATERIALS
Project No: 124-069H

THE POINTE AT RIVERWALK - RETAINING WALL MATERIALS

BASE BID

				Kuert Outdoor Living	
Item No.	Line Item	Quantity	Unit	Unit Price	Cost
1	WALL BLOCK	2,160	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	\$ 2,970.00
	TOTAL				\$ 24,890.93

I hereby certify that the above truly and accurately represents bids received for this project on JULY 14, 2026

Caitlin M Wyant

CAITLIN WYANT, PROJECT ENGINEER



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.

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

Date: 7/15/2026
Name: Caitlin Wyant, EI Department of Public Works – Engineering Division
BPW Date: 7/28/2026 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	<u>Kuert Outdoor Living</u>
New Vendor	☐ Yes ☐ If Yes, Approved by Purchasing
	☐ No
MBE/WBE Contractor	☐ MBE ☐ WBE <u>Completed E-Verify Form Attached</u> ☐ Yes ☐ No
Project Name	<u>The Pointe at Riverwalk – Retaining Wall Materials</u>
Project Number	<u>124-069H</u>
Funding Source	<u>River East TIF</u>
Account No.	<u>PR #48970</u>
Amount	<u>\$24,890.93</u>
Terms of Contract	_____
Special Contract Provisions	_____
Purpose/Description	<u>Purchase of retaining wall materials in aid of development agreement for The Pointe at Riverwalk</u>

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:		_____