



*"An Illinois Certified City"*

# OFFICE OF THE CITY CLERK CALUMET CITY

*Nyota T. Figgs*  
City Clerk

TO: MAYOR MICHELLE & MEMBERS OF THE CITY COUNCIL

There is a Special Meeting for Wednesday, April 23, 2014 at 6:00 p.m. to be held in the City Council Chambers. The purpose of the meeting is for consideration of and possible action on the following:

- 1) Public Comment
- 2) Review and Approve the qualified low bidders for the following, relative to the construction of the Fire training facility:

• Carpentry	Metropolitan Corp	\$261,800.00
• Special Doors	Midwest Dock Solutions	\$ 22,500.00
• Plumbing	Calumet City Plumbing	\$134,495.00
• HVAC	Gatlin Plumbing & Heating	\$114,800.00
• Electric	Circle "R" Electric, Inc.	\$218,900.00
• Excavation	Toepper Enterprises, Inc.	\$526,516.00
• Concrete	Concrete By Wagner, Inc.	\$306,528.00
• Steel Erection	Professional Building Systems, LLC	\$368,600.00
• Masonry	RKV Masonry Inc.	\$ 34,200.00
• Storefront and Interior Glazing Systems	Trout Glass and Mirror, Inc.	\$ 32,200.00
• Painting	Cosgrove Construction Inc.	\$ 21,300.00
• Flooring	Douglas Floor Covering	\$ 50,486.00
• Fire Protection	Advanced Fire Protection Co., Inc.	\$ 25,962.00

- 3) Review and Approve relocation of AT&T Network facilities from aerial to buried at 24 State Street, relative to the construction of the Fire training facility.

Part and/or all of the meeting may be held in Executive Session on matters qualifying for Executive Session, and action on said matters may or may not be taken prior to the conclusion of the meeting

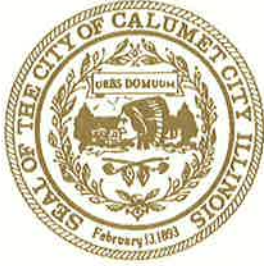
Nyota Figgs, City Clerk

/rb

cc: Mayor Michelle      J. Kasperek  
 G. Tarka                Chief Galgan  
 All Aldermen         file  
 J. Montana

OFFICE OF THE MAYOR

CALUMET CITY



MICHELLE MARKIEWICZ QUALKINBUSH

"AN ILLINOIS CERTIFIED CITY"

April 21, 2014

TO: Nyota Figgs, City Clerk

I am calling a Special Meeting for Wednesday, April 23, 2014 at 6:00 p.m. to be held in the City Council Chambers. The purpose of the meeting is for consideration of and possible action on the following:

- 1) Public Comment
- 2) Review and Approve the qualified low bidders for the following, relative to the construction of the Fire training facility:

• Carpentry	Metropolitan Corp	\$261,800.00
• Special Doors	Midwest Dock Solutions	\$ 22,500.00
• Plumbing	Calumet City Plumbing	\$134,495.00
• HVAV	Gatlin Plumbing & Heating	\$114,800.00
• Electric	Circle "R" Electric, Inc.	\$218,900.00
• Excavation	Toepper Enterprises, Inc.	\$526,516.00
• Concrete	Concrete By Wagner, Inc.	\$306,528.00
• Steel Erection	Professional Building Systems, LLC	\$368,600.00
• Masonry	RKV Masonry Inc.	\$ 34,200.00
• Storefront and Interior Glazing Systems	Trout Glass and Mirror, Inc.	\$ 32,200.00
• Painting	Cosgrove Construction Inc.	\$ 21,300.00
• Flooring	Douglas Floor Covering	\$ 50,486.00
• Fire Protection	Advanced Fire Protection Co., Inc.	\$ 25,962.00
- 3) Review and Approve relocation of AT&T Network facilities from aerial to buried at 24 State Street, relative to the construction of the Fire training facility.

Part and/or all of the meeting may be held in Executive Session on matters qualifying for Executive Session, and action on said matters may or may not be taken prior to the conclusion of the meeting

  
Michelle Markiewicz Qualkinbush  
Mayor

<b>Calumet City Emergency Services &amp; Fire Dept. Training Facility</b>		
<b>Qualified Low Bidders</b>		
<b>Contract</b>	<b>Company</b>	<b>Bid Amount</b>
Carpentry	Metropolitan Corp Dyer, IN	\$ 261,800.00
Special Doors	Midwest Dock Solutions Crete, IL	\$ 22,500.00
Plumbing	Calumet City Plumbing Calumet City, IL	\$ 134,495.00
HVAC	Gatlin Plumbing & Heating Griffith, IN	\$ 114,800.00
Electric	Circle "R" Electric, Inc. Portage, IN	\$ 218,900.00
Excavation	Toepper Enterprises, Inc. Manteno, IL	\$ 526,516.00
Concrete	Concrete By Wagner, Inc. Lockport, IL	\$ 306,528.00
Steel Erection	Professional Building Systems, LLC Dyer, IN	\$ 368,600.00
Masonry	RKV Masonry, Inc. Crestwood, IL	\$ 34,200.00
Storefront and Interior Glazing Systems	Trout Glass and Mirror, Inc. Chesterton, IN	\$ 32,200.00
Painting	Cosgrove Construction Inc. Joliet, IL	\$ 21,300.00
Flooring	Douglass Floor Covering North Aurora	\$ 50,486.00
Fire Protection	Advanced Fire Protection Company, Inc. Manhattan, IL	\$ 25,962.00
	<b>TOTAL PRIME CONTRACTOR BID AMOUNT:</b>	<b>\$ 2,118,287.00</b>

<b>Calumet City Emergency Services &amp; Fire Dept. Training Facility</b>		
<b>Bid Results</b>		
<b>Contract</b>	<b>Company</b>	<b>Bid Amount</b>
Carpentry	Metropolitan Corp	\$ 261,800.00
Carpentry	Cosgrove Construction, Inc.	\$ 268,800.00
Carpentry	Simpson Construction Company	\$ 300,355.00
Carpentry	Chicago Heights Construction Company	\$ 326,500.00
Special Doors	Midwest Dock Solutions	\$ 22,500.00
Plumbing	Calumet City Plumbing	\$ 134,495.00
Plumbing	Reichelt Plumbing, Inc.	\$ 138,500.00
Plumbing	Precision Piping, Inc.	\$ 193,000.00
HVAC	Gatlin Plumbing & Heating	\$ 114,800.00
HVAC	T&M Mechanical Construction, Inc.	\$ 117,000.00
HVAC	Qu-Bar Mechanical, LLC	\$ 162,730.00
HVAC	Amber Mechanical Contractors, Inc.	\$ 165,435.00
Electric	Circle "R" Electric, Inc.	\$ 218,900.00
Electric	Airport Electric Company	\$ 234,462.00
Electric	Chicago Heights Carrier Electric Co.	\$ 237,778.00
Excavation	Toepper Enterprises, Inc.	\$ 526,516.00
Excavation	Rieth-Riley Construction Co., Inc.	\$ 547,870.00
Concrete	Concrete By Wagner, Inc.	\$ 306,528.00
Concrete	Kats & Sons, Inc.	\$ 309,985.00
Steel Erection	Professional Building Systems, LLC	\$ 368,600.00
Steel Erection	Tri-State Enterprises, Inc.	\$ 411,786.00
Steel Erection	Direct Steel, LLC	\$ 434,500.00
Masonry	RKV Masonry, Inc.	\$ 34,200.00
Masonry	Chicago Heights Construction Company	\$ 37,225.00
Masonry	A.L.L. Masonry Construction Co., LLC	\$ 44,235.00
Masonry	J.&E. Duff, Inc.	\$ 54,300.00
Storefront and Interior Glazing Systems	Trout Glass and Mirror, Inc.	\$ 32,200.00
Storefront and Interior Glazing Systems	3F Corporation	\$ 35,700.00
Painting	Cosgrove Construction Inc.	\$ 21,300.00
Flooring	Douglass Floor Covering	\$ 50,486.00
Flooring	Mr. David's Flooring International	\$ 66,852.00
Fire Protection	Advanced Fire Protection Company, Inc.	\$ 25,962.00
Fire Protection	Absolute Fire Protection	\$ 28,600.00
Fire Protection	F.E. Moran, Inc. Fire Protection of Northern Illinois	\$ 36,408.00



# Estimate of Cost and Authority to Work Special Construction Charge and Invoice

## ACTUAL COST BASIS

Customer Request Number : 172057  
Project Number : 9480681

Date : 03/31/2014  
Customer ID : 132795

### Billing Information

Billing Party's Name : CALUMET CITY FIRE DEPARTMENT  
Phone : (708) 891-8145  
Billing Address : 684 WENTWORHT AVE  
CALUMENT CITY, IL 60409  
Contact Name : WILLIAM GALGAN / BRYAN REISER  
Phone : (708) 906-7043

Work Description & Engineering Remarks : CUSTOMER REQUEST TO RELOCATE AT&T NETWORK FACILITIES FROM AERIAL TO BURIED AT 24 STATE STREET IN CALUMET CITY, IL. THIS WORK REQUIRES UP-FRONT PAYMENT & SIGNED CONTRACT. PLEASE NOTE: PER PARAGRAPH THREE, THIS IS AN 'ACTUAL COST BASIS' CONTRACT. QUOTE AUTHORIZED BY WILLIAM GALGAN 1/31/14. TYPICAL TURN-AROUND TIME AFTER PRE-PAYMENT IS 10-12 WEEKS.

Expenses	Amount
Engineering Labor	\$ 4,472.46
Material Cost	\$ 7,615.44
Construction Labor	\$ 9,001.96
Contractor Cost	\$ 6,211.24
Misc. Tax	\$0.00
<b>Total Estimated Costs</b>	<b>\$ 27,301.10</b>

OSPE Representative: MICHAEL SIERACKI  
Title: Customer Contract Specialist  
Phone #: (262) 970-8418



**Estimate of Cost and Authority to Work  
Special Construction Charge and Invoice**

**ACTUAL COST BASIS**

Customer Request Number : 172057  
Project Number : 9480681

Date : 03/31/2014  
Customer ID : 132795

**DESCRIPTION OF CUSTOM WORK:**

CUSTOMER REQUEST TO RELOCATE AT&T NETWORK FACILITIES FROM AERIAL TO BURIED AT 24 STATE STREET IN CALUMET CITY, IL. THIS WORK REQUIRES UP-FRONT PAYMENT & SIGNED CONTRACT. PLEASE NOTE: PER PARAGRAPH THREE, THIS IS AN 'ACTUAL COST BASIS' CONTRACT. QUOTE AUTHORIZED BY WILLIAM GALGAN 1/31/14. TYPICAL TURN-AROUND TIME AFTER PRE-PAYMENT IS 10-12 WEEKS.

**ESTIMATED COST FOR CUSTOM WORK: \$ 27,301.10**

Applicant understands that pursuant to the tariffs on file with the FCC and with the State of Illinois and/or in order to induce AT&T to relinquish or modify its property right, it is my responsibility to pay these costs incurred by Illinois Bell Telephone Company, d/b/a SBC Illinois, an Illinois corporation to complete the work requested.

Applicant has asked AT&T to perform the above-described custom work for which Applicant shall pay AT&T the contract price of Twenty-Seven Thousand Three Hundred One Dollars And Ten Cents/ \$27,301.10 in advance of the start of any AT&T work.

Applicant shall pay for the work on an "Actual Cost" basis. Upon completion of the work, AT&T will compute the actual cost of the work. Any difference between the amount of advance payment and the actual cost will be either paid by the Applicant to AT&T or refunded to Applicant by AT&T as the case may be. Applicant understands that this amount is only an estimate of approximate costs, and that the actual cost incurred by AT&T and for which the Applicant is responsible may be different.

Charges are calculated in accordance with AT&T's ordinary accounting practices under the Uniform System of Accounts for Class A telephone companies and include allocated costs for labor, engineering, materials, transportation, motor vehicles, tool and supply expenses and corporate overhead loadings.

**The estimated amount of Twenty-Seven Thousand Three Hundred One Dollars And Ten Cents/ \$27,301.10 is valid for only sixty (60) days and is therefore subject to change/cancellation after May 30, 2014 if AT&T has not received an executed copy of the Application and advance payment by that date.**

If Applicant cancels the work prior to completion, Applicant shall pay AT&T for all costs AT&T has incurred before being notified in writing to cease work.

**ACCEPTED FOR APPLICANT:**

BY: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date Signed: \_\_\_\_\_

**SEND PAYMENT PAYABLE TO:**

**AT&T Midwest - CWO Center  
220 Wisconsin Avenue - Floor 2,  
Waukesha, WI 53186**