



Outlook

Drees Center door

From Matt Decur <mattd@ci.peshtigo.wi.gov>

Date Tue 7/28/2026 3:53 PM

To Katie Berman <katieb@ci.peshtigo.wi.gov>

 1 attachment (261 KB)

COMMUNITY CENTER PESHTIGO - VERSION 2.pdf;

Attached is the only proposal for a new door at the Drees Center that I received. I had Tri City Glass update the proposal (the old one had expired), so it is good until August 27th.

The \$5,000 in Capital for the project was transfered to, and is still in carryover in, fund 5182-0245.

Matt Decur, P.E.

Director of Public Works

City of Peshtigo

331 French Street

Peshtigo, WI 54157

(715) 504-0894

ci.peshtigo.wi.us

mattd@ci.peshtigo.wi.gov



CITY OF PESHTIGO
REBORN FROM THE ASHES

***EMAIL UPDATE: The City of Peshtigo has transitioned to a new email system.
Please update your records and save this contact information.***



www.tricityglass-door.com

The Right Product
The Right Way. ®

Proposal: #251296

Bid Version: 2

Date: July 28, 2026
To: City of Peshtigo
Attn: Matt Decur 715-504-0894
Email: mattd@cityofpeshtigo.us

Job Name: Community Center
Job Location: Peshtigo, WI
Plans Dated: 00/00/2023
Addendum: No Addenda

Due to volatility of materials, quote is valid for 30 days

Terms: Net 30 days, 1% interest per month on unpaid balances with approved credit OR 50% down,
balance upon completion without approved credit.

A 3% fee is assessed to any credit card payments and will be added to the cost of the bid.

We propose to **furnish and install** the following material per:

- 1 - 3068 Steel frame, 7 3/4" jamb, 2" head
- 1 - 3068 Steel door, flush
- 3 - Butt hinges
- 1 - Rim exit device with keyed trim
- 1 - Door closer
- 1 - Kickplate
- 1 - Set weatherstrip/threshold/sweep

****As discussed on site, we have quoted this door with rim exit device matching other exterior doors.**

Account/Cash Price of **\$4,421.00**, Tax Included

Card Price of **\$4,553.63**, Tax Included

Alternate: To include painting of door and frame before installation.

Add Account/Cash Price of **\$481.00**, Tax Included

Add Card Price of **\$495.43**, Tax Included

Notes:

1. Hollow metal products to be primed only, finish paint to be by others.
2. Removal and disposal of existing materials included in pricing.
3. If existing materials cannot be reused, new material must be quoted and supplied to complete installation.
4. Tri City Glass will take every precaution during the removal and installation of your new product. There is a possibility of damage to the existing floor and walls during this process. Tri City Glass does not include any patching, repair, or replacement of existing materials.
5. Lead times to be verified prior to ordering:
 - a. Hollow metal doors and frames: 5-6 weeks (After submittal approval.)
 - b. Installation: 5-6 weeks (After material is ready.)

Thank you for this opportunity,

Grace Oldenburg

Hollow metal estimator - 920.441.1094 - graceo@tricityglass-door.com

Initial _____

2801 N. Roemer Rd. • Appleton, WI 54911 • 920.734.9164 • f 920.734.1096
1811 E. Mason St. • Green Bay, WI 54302 • 920.468.7820 • f 920.468.5337

TERMS AND CONDITIONS

1. Tri City Glass & Door (TCG&D) reserves the right to withdraw this bid if not accepted within thirty (30) days of the date printed on this proposal.
2. All material to be furnished and/or supplied as specified or as an approved equal or substitute.
3. Any alterations or deviations from the agreed contract will be executed only upon signed change orders. Any cost adjustments will be confirmed and approved before proceeding.
4. Shop drawings to be returned in 14 days. If shop drawing reviews are held for a period of time that extends into vendor price increases additional costs will be forwarded to the owner/contractor. TCG&D will notify the owner/contractor of pricing updates, as time allows, to give the owner/contractor time to return the drawings.
5. All lead-times to be verified at the time of acceptance. Lead-times do not begin until final approval of shop drawings and all outstanding questions are addressed in full.
6. All deliveries are tailgate only, additional help is required on site to unload and stage the material. If owner/contractor is not on site, a change order will be provided at \$250 for TCG&D to unload. Any deliveries rejected after agreeing to scheduled delivery time and date and once product is loaded on the truck will result in additional charges based on \$95/hour of incurred TCG&D labor.
7. All contracts are contingent upon strikes, accidents, vendor delays, material shortages or other delays beyond TCG&D control. TCG&D will provide a good faith effort to find solutions or offer suggestions to fulfill the order within a timely manner. Back charges will not be accepted unless agreed upon in writing.
8. The project owner is responsible for applicable insurance related to the project. TCG&D carries applicable business and workmen's compensation insurance.
9. Various chemicals will damage aluminum, glass, wood, hollow metal, hardware, etc. (uncured masonry, plaster, cleaning acid, etc.). It is the owner's/contractor's responsibility to protect TCG&D products from damage after installation.
10. Hollow metal material should not be finished in a dark color as thermal bow can result; thermal bow is not considered a manufacture defect and will not be covered. This material should not be finished in a high gloss finish as this will accentuate the visibility of all welds. Nor should hollow metal be powder coated as the high temperature can cause delamination of the door cores from the inside face panels.
11. There is a 25% restocking charge for inventory items. Material must be returned as "new in the box" condition.
12. No returns on custom fabricated items, unless agreed upon. Special order purchases may be subject to vendors return policy and company restocking fee and/or shipping/handling charges.
13. Locating of plumbing, electrical, HVAC and structural bearings concealed in existing walls to be completed by the owner/contractor. TCG&D is not responsible for damage or costs caused if existing conditions have not been properly located and marked prior to installation.
14. In some cases, facilities built prior to 1978 may require lead safe work practices. If required, additional costs will be incurred.
15. The following are not included and are the owner's/contractor's responsibility:
 - a. Any work done on the owner's glass will be done at the owner's risk
 - b. Building permit (if required)
 - c. Temporary barricades (traffic, weather, or theft)
 - d. Final cleaning of glass and aluminum
 - e. Removal/reinstallation of existing electrical hardware or new electrical connections to be completed by others, unless noted otherwise.
16. As required by the Wisconsin Construction Lien Law, builder hereby notifies owner that persons or companies furnishing labor or materials for construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights, in addition to the above signed builder, are those who contract directly with the owner or those who give the owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, owner probably will receive notices from those who furnish labor or materials for the construction and should give a copy of each notice received to his mortgage lender, if any. Builder agrees to cooperate with the owner and their lender, if any, to see that all potential lien claimants are duly paid.

Acceptance of this proposal by Buyer shall be acceptance of all terms and conditions recited herein which shall supersede any conflicting term in any other contract document. Buyer's agreement herewith shall be evidenced by Buyer's signature hereon or by permitting Seller to commence work for project.

Date of Acceptance: _____

Signature: _____

2801 N. Roemer Rd. • Appleton, WI 54911 • 920.734.9164 • f 920.734.1096
1811 E. Mason St. • Green Bay, WI 54302 • 920.468.7820 • f 920.468.5337

WORKING MEMORANDUM

To: Fire, Lighting and Building Committee

From: Mayor Katie Berman

Date: August 18, 2026

Re: Landmark Building—Site Assessment Grant and Demolition Funding Update

The City's original Wisconsin Economic Development Corporation Site Assessment Grant (SAG) award for the Landmark property was **\$116,000**. Based on the current project figures and remaining payments, approximately **\$29,000** remains available under the existing award.

WEDC is currently exploring a potential amendment to the City's existing grant agreement and project budget. The proposal under discussion would:

- Increase the City's total SAG award from **\$116,000 to approximately \$150,000**.
- Amend the approved project budget to include eligible demolition expenses.
- Provide the City with approximately **\$64,000 in total remaining grant funding** that could potentially be applied toward demolition.
- Leave approximately **\$120,000 in demolition costs** as the City's responsibility.

The information regarding the potential amendment is preliminary and aligns with the City's recent discussions with WEDC. However, WEDC's SAG funds for the fiscal year 2027 are already fully committed. As a result, WEDC would need to identify funding from another program or source to support any increase to the City's current award.

WEDC staff are discussing the proposal internally with agency leadership and expect to have additional information available soon. The City's memo and estimated figures may need to be updated as WEDC's review continues.

The City could also explore applying for a Brownfield Grant. This would require beginning a separate application process that could take months longer to complete. The next funding round is expected in 2027, and funding would not be guaranteed.

All figures, timelines, and funding options included in this memo are approximate and preliminary. Any increase to the City's grant award, amendment to the project budget, or use of grant funds for demolition remains subject to WEDC review and final approval.