RESOLUTION 5-R-23

Synopsis: This Resolution, if adopted, would authorize advanced payment of up to \$1,400 to Custom Cast Stone to begin the Hawley Heights Pillar Cap Rehabilitation Project.

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF HUNTINGTON, INDIANA AUTHORIZING ADVANCED PAYMENT

The Common Council ("Council") of the City of Huntington, Indiana ("City"), in meeting duly assembled and upon information deemed by it to be sufficient, finds as follows:

WHEREAS, on July 17, 2023, the City accepted a quote received from Custom Cast Stone (attached) to reconstruct pillar caps which marked the boundaries to the historic Hawley Heights Subdivision by creating scaled molds and cast stone replicas of the decorative terra cotta pillar tops; and

WHEREAS, Custom Cast Stone advises the City that it requires a 10% deposit to begin work; and

WHEREAS, the General Assembly recently amended IC 5-11-10-1.6 which now authorizes the Common Council to make payments in advance for goods and services prior to their delivery or completion; and

NOW, THEREFORE BE IT RESOLVED that, Council hereby authorizes an advanced payment to Custom Cast Stone of up to \$1,400.

BE IT FURTHER RESOLVED, this Resolution shall be effective immediately upon adoption.

[Signature Block Next Page]

RESOLUTION NO. 5-R-23

Passed on first and final reading this day of August, 2023 by a vote of ____ in favor and ____ in opposition.

CITY OF HUNTINGTON, INDIANA by its COMMON COUNCIL

Voting in Fayor:		Voting in Opposition:
(ME)	Charles Chapman (President)	
Joe Slaneke	Joe Blomeke	
Jhol	P.J. Felton	
	Dave Funk	
Toologon	Todd Johnson	
	Seth Marshall	
Paul Kileo	Paul Pike	
Attest: Christi A. McElhaney, Clerk-Tr	reasurer	
Presented by me to the Mayor f	for approval or veto, this $\frac{2^{\circ}}{1}$	lay of August, 2023.
Presented by me to the Mayor f	Christi A. McElha	cellaren ney, Clerk-Treasurer
This Resolution having been [APPROVED or VETOED], th	adopted by the Common C is 29th day of Augu	ouncil and presented to me is 2023.
	Richard Strick, Ma	avor



Quotation

DATE 7/11/2023

ARCHITECTURAL · COMMERCIAL · RESIDENTIAL 734 E. 169th Street - Westfield, IN 46074 Phone 317.896.1700 Fax 317.896.1701

Hawley Heights Pillar Caps - Rev 2

Quotation For: City of Huntington - Bryn Keplinger Quotation valid until: 30 DAYS Prepared by: Matt M

IMPORTANT - TERMS AND CONDITIONS

- 1. LIMITATIONS and TERMS IMPLIED AND EXPRESSED:
- A. Trucking, if listed on the quotation, is an estimate and subject to change.
- B. No backcharges for field fitting or cutting allowed without prior written approval from Custom Cast Stone, Inc.
- C. Contractor to inspect all material for damage upon delivery and damage noted with cartage company.
- D. Material installed will constitute acceptance and approval.
- E. Contractor to follow Cast Stone Insititute and Custom Cast Stone, Inc. recommendations for cleaning.
- F. Quotation does not include structural supports or anchors regardless of specification, unless itemized on attached estimate.
- G. Engineered wall system is not the responsibility of Custom Cast Stone, Inc..
- H. Quotation is based upon information received and for quantities listed only.
- I. Additional quantities or changes are subject to new quotation.
- 2. This quotation WILL constitute a contract only if signed, dated and returned.
- A. Upon receipt of signed quotation, Custom Cast Stone, Inc. will assign a job number and customer can follow the STATUS via WiseWhere.
- B. Shop drawings are authorized by signing the quotation where designated.
- C. Upon approval of shop drawings and color, a signed SALES ORDER or customer purchase order must be received before production is authorized.
- D. After signing the quotation and authorizing the shop drawing process, customer IS liable for cost related to said drawings, including labor and materials, should the job be cancelled. Fee is 5% of project quotation.
- E. In order to properly complete shop and setting drawings, Custom Cast Stone must have access to digital copies of the elevations, floor plans, site plans, wall sections and details. This includes .dwg and .pdf formats. Any costs associated with obtaining will be passed along to customer.







Quotation

DATE 7/11/2023

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COLOR PLAN DATE SHIP VIA		SHIP VIA			TEI	RMS
Natural White	email 2-13-23	Estimated Freight - Customer to Unload			1/2 down, 1/2 k	before shipment
QUANTITY	ITEM	DESCRIPTION	UNIT	WEIGHT/UNIT	UNIT COST	TOTAL
7	Dome	21-1/2" x 11" x 21-1/2" round lop	EA	412	\$ 810.50	5,673.50
28	"A" piece	14" x 4" x 14" triangle shape with 2 face profiles	EA	64	\$ 90.60	2,536,80
14	"B" pc 1	5" x 8" x 8" with embossed letters "CG"	EA	26	\$ 70,90	992.60
14	"B" pc 2	5" x 8" x 8" with embossed letters "CHG"	EA	26	\$ 70.90	992.60
28	"C" pc	9" x 4" x 9" triangle/corner embossed infinity	EA	26	\$ 71.10	1,990,80
28	"D" pc	8" x 4" x 8" side pc embossed infinity	EA	21	\$ 64.70	1,811.60
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			11-11-11-11-11-11-11-11-11-11-11-11-11-			
		Name of the second contract co			SUBTOTAL	\$ 13,997.90
Est Trucks 1		s 1			TAX RATE	0.00%
Est Weight (lbs.) 6,704		6,704			SALES TAX	.
					EST FREIGHT	800.00
						£
					TOTAL	\$ 14,797,90

Company C

Signature Mayor Company Date

I authorize the quotation above to be converted to an ORDER. I understand the terms attached and recognize that this initiates the Signature shop drawing process only. Upon approval of shop drawings and color, a purchase order or sales order will be executed to begin fabrication.



