

# BUSINESS RETENTION PROGRAM

## SCOPE OF WORK

PO# \_\_\_\_\_



### REQUEST FOR BID

#### Instructions to contractor(s):

Mandatory On-Site Pre-Bid Friday, February 6, 2026, at 10:00 AM.

Return RFB 26-005 Tuesday, February 17, 2026, at 10:00 AM.

Please include a minimum of three (3) sealed copies, Attn: Debra Hamilton Tidwell, City Clerk, 1<sup>st</sup> Floor, 301 River Park Drive, East St. Louis IL 62201. For any questions, please contact Tereyownna Martin, Director of Purchasing, via email: [tmartin@cesl.us](mailto:tmartin@cesl.us), 618-600-1919 Ineater Fleming, Purchasing Manager, via email [ifleming@cesl.us](mailto:ifleming@cesl.us) 618-600-4704

#### PROJECT INFORMATION

#### CONTRACTOR INFORMATION

ADDRESS: 1300 N. 89 <sup>TH</sup> STREET EAST ST. LOUIS, IL 62201	COMPANY NAME:
NAME/VENDOR: COOPER'S AUTOMOTIVE AND TOWING, LLC	POINT OF CONTACT/CONTRACTOR:
PHONE: 618-671-8770 ALTERNATE PHONE:	MAILING ADDRESS:
EMAIL:	CELL/BUSINESS PHONE: EMAIL:

## SCOPE OF WORK

DESCRIPTION –	COST <i>Labor &amp; Materials</i>
<b>METAL ROOF INSTALLATION</b>	
<b>INSTALL PANEL – LOC CHAROAL ULTRA 3FT – 42 UNITS</b>	
<b>INSTALL UNION CORRUGATING STEEL ROOFING PANEL 10FT = 7 PIECE</b>	
<b>INSTALL FASCIA BOARD 12FT = 6 PIECE</b>	
<b>INSTALL METAL ALUMINUM FASCIA 10FT = 20 PIECE</b>	
<b>INSTALL GUTTER 5 INCH = 128 FEET</b>	

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### REQUEST FOR BID

#### Instructions to contractor(s):

Mandatory On-Site Pre-Bid Friday, February 6, 2026, at 11:00 AM.

Return RFB 26-006 Tuesday, February 17, 2026, at 10:00 AM.

Please include a minimum of three (3) sealed copies, Attn: Debra Hamilton Tidwell, City Clerk, 1<sup>st</sup> Floor, 301 River Park Drive, East St. Louis IL 62201. For any questions, please contact Tereyowna Martin, Director of Purchasing, via email: [tmartin@cesl.us](mailto:tmartin@cesl.us), 618-600-1919 Ineater Fleming, Purchasing Manager, via email [ifleming@cesl.us](mailto:ifleming@cesl.us) 618-600-4704

#### PROJECT INFORMATION

#### CONTRACTOR INFORMATION

ADDRESS: <b>1956-58 State Street East Saint Louis, IL 62205</b>	COMPANY NAME:
HOMEOWNER'S NAME/VENDOR: <b>Personal Touch Boutique/ Derrek Maxwell</b>	POINT OF CONTACT/CONTRACTOR:
PHONE: 618-593-2321 ALTERNATE PHONE: 618-271-4066	MAILING ADDRESS:
EMAIL:	CELL/BUSINESS PHONE: EMAIL:

## SCOPE OF WORK

DESCRIPTION –	COST <i>Labor &amp; Materials</i>
<b>Outdoor LED Sign (34x72 inches)</b>	

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### REQUEST FOR BID

#### Instructions to contractor(s):

Mandatory On-Site Pre-Bid Friday, February 6, 2026, at 12:00 PM.

Return RFB 26-007 Tuesday, February 17, 2026, at 10:00 AM.

Please include a minimum of three (3) sealed copies, Attn: Debra Hamilton Tidwell, City Clerk, 1<sup>st</sup> Floor, 301 River Park Drive, East St. Louis IL 62201. For any questions, please contact Tereyowna Martin, Director of Purchasing, via email: [tmartin@cesl.us](mailto:tmartin@cesl.us), 618-600-1919 Ineater Fleming, Purchasing Manager, via email [ifleming@cesl.us](mailto:ifleming@cesl.us) 618-600-4704

#### PROJECT INFORMATION

#### CONTRACTOR INFORMATION

ADDRESS: <b>1751 Ridge Ave East St. Louis, IL 62201</b>	COMPANY NAME:
HOMEOWNER'S NAME/VENDOR: <b>Upper Cutz/ Vincent Anderson</b>	POINT OF CONTACT/CONTRACTOR:
PHONE: <b>618-781-6723</b> ALTERNATE PHONE:	MAILING ADDRESS:
EMAIL:	CELL/BUSINESS PHONE: EMAIL:

## SCOPE OF WORK

DESCRIPTION -		COST
<b><u>Roof Replacement</u></b>		<b><i>Labor &amp; Materials</i></b>
*Size- 22x65		
*Install Pitch Roof [2:12]		

# BUSINESS RETENTION PROGRAM

## SCOPE OF WORK

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### REQUEST FOR BID

#### Instructions to contractor(s):

Mandatory On-Site Pre-Bid Friday, February 6, at 12:45 PM.

Return RFB 26-008 Tuesday, February 17, 2026, at 10:00 AM.

Please include a minimum of three (3) sealed copies, Attn: Debra Hamilton Tidwell, City Clerk, 1<sup>st</sup> Floor, 301 River Park Drive, East St. Louis IL 62201. For any questions, please contact Tereyowna Martin, Director of Purchasing, via email: [tmartin@cesl.us](mailto:tmartin@cesl.us), 618-600-1919 Ineater Fleming, Purchasing Manager, via email [ifleming@cesl.us](mailto:ifleming@cesl.us) 618-600-4704

PROJECT INFORMATION	CONTRACTOR INFORMATION
ADDRESS: <b>110 North Main Street East Saint Louis, IL 62201</b>	COMPANY NAME:
HOMEOWNER'S NAME/VENDOR: <b>Downtown Da'Lytes/ Latonia Bonnard</b>	POINT OF CONTACT/CONTRACTOR:
PHONE: 618-741-3644	MAILING ADDRESS:
EMAIL:	CELL/BUSINESS PHONE: EMAIL:

## SCOPE OF WORK

DESCRIPTION –	COST	Labor & Materials
<ul style="list-style-type: none"><li>-6ft commercial hood system with fire suppression</li><li>-Gas range with over (diner style)</li><li>-Flat top griddle</li><li>-Deep Fryer (2 Basket)</li><li>-Refrigerator</li><li>-Ice machine</li><li>-Prep table (refrigerated)</li><li>-Work Table</li><li>-Grease Trap</li><li>-HVAC (AC/Furnace)</li><li>-5 ton outdoor HVAC unit</li><li>-5 ton A-coil (HVAC Evaporator)</li></ul>		

**-100 BTU Furnace or 120 BTU**

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### REQUEST FOR RE-BID

#### Instructions to Contractor(s):

**Mandatory On-Site Pre-Bid Friday, February 6, 2026, at 1:15 PM.**

**Return RFB 26-009 Tuesday, February 17, 2026, at 10:00 AM.**

**Please include a minimum of three (3) sealed copies, Attn: Debra Hamilton Tidwell, City Clerk, 1<sup>st</sup> Floor, 301 River Park Drive, East St. Louis IL 62201. For any questions, please contact Tereyowna Martin, Director of Purchasing, via email: [tmartin@cesl.us](mailto:tmartin@cesl.us), 618-600-1919 and/or Ineater Fleming, Purchasing Manager, via email [ifleming@cesl.us](mailto:ifleming@cesl.us) 618-600-4704**

#### PROJECT INFORMATION

#### CONTRACTOR INFORMATION

ADDRESS: <b>479-485 NORTH 31<sup>st</sup> STREET EAST ST. LOUIS, IL 62201</b>	COMPANY NAME:
HOMEOWNER'S NAME/VENDOR: <b>STANLEY FRANKLIN</b>	POINT OF CONTACT/CONTRACTOR:
PHONE: <b>(618)-567-9388</b>  ALTERNATE PHONE:	MAILING ADDRESS:
EMAIL:	CELL/BUSINESS PHONE: EMAIL:

# SCOPE OF WORK

DESCRIPTION -	COST <i>Labor &amp; Materials</i>
<b>4 GANG METER SOCKET</b> <b>4 BREAKER BOXES</b> <b>12/2 WIRE</b> <b>10/2 WIRE</b> <b>8 OUTLETS &amp; SWITCHES &amp; COVERS</b> <b>2 EXTERIOR DOORS</b> <b>INTERIOR DOORS</b> <b>WINDOWS</b> <b>4 FURNACES</b> <b>4 HOTWATER TANKS (40GAL)</b> <b>4 EXPANSION TANKS</b> <b>4 SHUTOFFS</b> <b>CEILING LIGHTS</b> <b>DRYWALL</b> <b>TAPE &amp; MUD</b> <b>PAINT &amp; PRIMER</b> <b>¾ PLYWOOD</b> <b>VINYL FLOORING PLANKS</b> <b>COVE BASE VINYL</b> <b>4 TOILETS</b> <b>4 BATHTUBS</b> <b>4 MEDICINE CABINETS</b> <b>4 TUBS &amp; SHOWER VALVES</b> <b>4 SINK FAUCETS</b> <b>12 SHUTOFFS</b> <b>15/8 DRYWALL SCREWS</b> <b>4 DOUBLE BOWL SINKS</b> <b>KITCHEN CABINETS</b>	

# BUSINESS RETENTION PROGRAM

## SCOPE OF WORK

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### REQUEST FOR BID

#### Instructions to contractor(s):

Mandatory On-Site Pre-Bid Friday, February 6, 2026, at 2:00 PM.

Return RFB 26-010 Tuesday, February 17, at 10:00 AM.

Please include a minimum of three (3) sealed copies, Attn: Debra Hamilton Tidwell, City Clerk, 1<sup>st</sup> Floor, 301 River Park Drive, East St. Louis IL 62201. For any questions, please contact Tereyowna Martin, Director of Purchasing, via email: [tmartin@cesl.us](mailto:tmartin@cesl.us), 618-600-1919 Ineater Fleming, Purchasing Manager, via email [ifleming@cesl.us](mailto:ifleming@cesl.us) 618-600-4704

PROJECT INFORMATION	CONTRACTOR INFORMATION
ADDRESS: 911 Saint Louis Ave East Saint Louis, IL 62201	COMPANY NAME:
HOMEOWNER'S NAME/VENDOR: Daze Eatery/Quinton Moseley	POINT OF CONTACT/CONTRACTOR:
PHONE: 618-570-3616 ALTERNATE PHONE: 618-799-5313	MAILING ADDRESS:
EMAIL: dazeeatery@gmail.com	CELL/BUSINESS PHONE: EMAIL:

## SCOPE OF WORK

DESCRIPTION –	COST <i>Labor &amp; Materials</i>
<b>EXTERIOR</b> REPLACE ALL WINDOWS AND ADD GARAGE DOORS	
<b>INTERIOR</b> FLOORING: REMOVE FIRE DAMAGE FLOORING, CLEAN AND PREP, INSTALL TILE AND EPOXY FLOORING (4800 SQUARE FEET TOTAL FLOORING)	

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### REQUEST FOR BID

#### Instructions to contractor(s):

Mandatory On-Site Pre-Bid Friday, February 6, 2026, at 2:30 PM.

Return RFB 26-011 Tuesday, February 17, at 10:00 AM.

Please include a minimum of three (3) sealed copies, Attn: Debra Hamilton Tidwell, City Clerk, 1<sup>st</sup> Floor, 301 River Park Drive, East St. Louis IL 62201. For any questions, please contact Tereyowna Martin, Director of Purchasing, via email: [tmartin@cesl.us](mailto:tmartin@cesl.us), 618-600-1919 Ineater Fleming, Purchasing Manager, via email [ifleming@cesl.us](mailto:ifleming@cesl.us) 618-600-4704

#### PROJECT INFORMATION

#### CONTRACTOR INFORMATION

ADDRESS: 1044 State Street East Saint Louis, IL 62203	COMPANY NAME:
HOMEOWNER'S NAME/VENDOR: Damario Kennedy	POINT OF CONTACT/CONTRACTOR:
PHONE: 618-532-1626 ALTERNATE PHONE:	MAILING ADDRESS:
EMAIL:	CELL/BUSINESS PHONE: EMAIL:

## SCOPE OF WORK

DESCRIPTION -	COST <i>Labor &amp; Materials</i>
<b>TOTAL REHAB ON THE UPSTAIRS BATHROOM (FRAMING), PLUMING, DRYWALL, ELECTRIC, SCREWS, ELECTRIC BOXES, LIGHTING &amp; GFCI &amp; PLUGS &amp; SWITCHES, GUTTERS &amp; DOWN SPOUTS</b> <b>30 * 60 FLAT ROOF</b> <b>NEW HOT WATER TANK (TANK LESS), OT WATER HEATER, SHUT OFFS, 3/4 COPPER PIPE EXPANSION TANK</b> <b>NEW EXTERIOR SIGNS</b> <b>NEW COMMERCIAL EXTERIOR DOORS, DOOR CLOSETS, PANIC DOOR LOCK PEEP HOLES, THRESHOLD</b>	

**NEW SMOKE & CARBON DIOXIDE DETECTORS THROUGHOUT  
NEW EMERGENCY EXIT SIGNS THROUGHOUT, UPSTAIRS & BACK – LIGHTING  
IN THE STAIRWAY  
FIRE EXTINGUISHERS UP TO DATE WITH TAGS**