FOR DISTRIBUTION AT THE
REGULAR CITY COUNCIL MEETING
MAY 3, 2022

AGENDA NO. 2022-206

AN ORDINANCE ACCEPTING THE LOWEST BID AND AUTHORIZING THE EXECUTION OF CONTRACT NUMBER PW23-04-22 WITH BOBCAT OF SPRINGFIELD FOR THE PURCHASE OF A UTILITY WORK MACHINE BOBCAT TOOLCAT UW56 IN AN AMOUNT NOT TO EXCEED $87,771.00 FOR THE OFFICE OF PUBLIC WORKS

AGENDA NO. 2022-207

AN ORDINANCE AUTHORIZING EXECUTION OF A CONTRACT WITH HONEYWELL INTERNATIONAL INC., FOR PURCHASE OF THE LAND AND ALL IMPROVEMENTS SITUATED AT THE SOUTHWEST CORNER OF 11TH STREET AND ASH STREET FOR AN AMOUNT NOT TO EXCEED $75,000.00 AND CLOSING COSTS IN AN AMOUNT NOT EXCEED $5,000.00 FOR A TOTAL AMOUNT NOT TO EXCEED $80,000.00

AGENDA NO. 2022-208

AN ORDINANCE AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT WITH HAROLD O'SHEA BUILDERS FOR CONSTRUCTION MANAGEMENT AND OVERSIGHT OF THE CONSTRUCTION FOR THREE FIRE STATION LOCATIONS FOR A TOTAL AMOUNT NOT TO EXCEED $895,000.00 FOR THE OFFICE OF BUDGET AND MANAGEMENT

2022-206

AN ORDINANCE ACCEPTING THE LOWEST BID AND AUTHORIZING THE EXECUTION OF CONTRACT NUMBER PW23-04-22 WITH BOBCAT OF SPRINGFIELD FOR THE PURCHASE OF A UTILITY WORK MACHINE BOBCAT TOOLCAT UW56 IN AN AMOUNT NOT TO EXCEED $87,771.00 FOR THE OFFICE OF PUBLIC WORKS

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, the Office of Public Works desires to purchase a utility work machine Bobcat Toolcat UW56; and

WHEREAS, the Purchasing Code of the City of Springfield requires that this contract be let by sealed competitive bidding to the lowest bidder; and

WHEREAS, pursuant to the above, the City Purchasing Agent has determined that Bobcat of Springfield has submitted the lowest bid meeting specifications for a utility work machine Bobcat Toolcat UW56 for the Office of Public Works, in an amount not to exceed $87,771.00; and

WHEREAS, the proposed contract documents and bid proposal are on file in the Office of the City Clerk and identified by Contract Index No. PW23-04-22; and

WHEREAS, the Purchasing Agent recommends accepting this bid and awarding the contract to Bobcat of Springfield.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the City Council hereby accepts the bid from and authorizes execution of Contract No. PW23-04-22 with Bobcat of Springfield for a utility work machine Bobcat Toolcat UW56 for the Office of Public Works, in an amount not to exceed $87,771.00. The Mayor and City Clerk are authorized to execute contract PW22-12-74 on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to pay Bobcat of Springfield (VC*6508) an amount not to exceed $87,771.00 from the JPM Equipment loan proceeds upon satisfactory performance of the contract.

Section 3: That this ordinance shall become effective immediately upon its passage and recording by the City Clerk.

PASSED: ____________________, 2022

RECORDED: ________________, 2022

ATTEST: ________________________
City Clerk Frank J. Lesko

Requested by: Mayor James O. Langfelder

SIGNED: ____________________, 2022

____
Mayor James O. Langfelder

Approved as to legal sufficiency:

________________ / ________
Office of Corporation Counsel / Date

BID TABULATION AND RECOMMENDATION

Contract PW23-04-22 Utility Work Machine for Public Works

Bidder:	Bid	Notes
Bobcat of Springfield Jeff Knoles 4475 Camp Butler Rd Springfield, IL 62707 217-525-0349 jknoles@bobcatofspringfield.com	$87,770.79	150 days delivery time
Tiles in Style, LLC dba Taza Supplies Yarvo Roberts 16940 Vincennes Rd South Holland, IL 60473 630-219-0220 yarvo@tilesinstyle.com	$88,786.00	Delivery time to be determined

Recommendation: Award contract to Bobcat of Springfield

REVIEWED
COMMITTEE ON STANDARDIZATIONS
AND SPECIFICATIONS

APR 26 2022

BY Amanda C. Long
CHAIRMAN

ORDINANCE FACT SHEET

REQUEST FORM NO:
DATE OF 1ST READING: 5-3-2022

OFFICE REQUESTING: Public Works

CONTACT PERSON: Matt Gairani
PHONE NUMBER: 217.789.2255

EMERGENCY PASSAGE: No [X] Yes [ ] If yes, explain justification.

TYPE OF ORDINANCE: Low Bid **FISCAL IMPACT:** $87,771.00

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING THE PURCHASE OF A UTILITY WORK MACHINE TOOLCAT UW56 FROM BOBCAT OF SPRINGFIELD IN AN AMOUNT NOT TO EXCEED $87,771.00 CONTRACT PW23-04-22 FOR THE OFFICE OF PUBLIC WORKS.

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

Contract Books

JPM Equipment Loan

CONTRACTOR / VENDOR NAME: Bobcat of Springfield **VENDOR NO:** VC0000006508

CONTRACT TERM: **CONTRACT #** **Change in Scope** Yes [ ] No [X]

CONTRACT AMOUNT: (Original amount if change order) | **Change Order #** | **Additional Amount**

Method of Purchase (check one) **Previous Ord #s**

[X] **Low Bid** [ ] **Other:**
[ ] **Low Bid Meeting Specs** [ ] **Exception:**
[ ] **Low Evaluated Bid** **Code Provision:**

Is Purchasing Agent approval required? No [ ] Yes [X]
Is Purchasing Agent approval attached? No [ ] Yes [X]

Accounting information (if more than four accounts, please attach list)

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
3						
4						

JPM Equipment Loan

	Fund	Agency	Org	Activity	Object	Amount
1						$ 87,771.00
3						
4						

FUNDS CHECK BY: [signature]	**Date:** 4/27/22
DIRECTOR / SUPERVISOR SIGNATURE [signature]	**Date:** 4/26/22
CITY PURCHASING AGENT: [signature]	**Date:** 4/28/22

COMMENTS

This ordinance is for the purchase of a Bobcat Toolcat UW56.. This purchase will be funded by the JPM Equipment Loan proceeds.

SIGN OFF: [signature] (Mayor's Signature) [signature] (Director of OBM)

2022-207

AN ORDINANCE AUTHORIZING EXECUTION OF A CONTRACT WITH HONEYWELL INTERNATIONAL INC., FOR PURCHASE OF THE LAND AND ALL IMPROVEMENTS SITUATED AT THE SOUTHWEST CORNER OF 11TH STREET AND ASH STREET FOR AN AMOUNT NOT TO EXCEED $75,000.00 AND CLOSING COSTS IN AN AMOUNT NOT EXCEED $5,000.00 FOR A TOTAL AMOUNT NOT TO EXCEED $80,000.00

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, Honeywell International Inc. owns the land located at the Southwest corner of 11th Street and Ash Street with the following parcel numbers: 22-03.0-328-016; 22-03.0-329-001; 22-03.0-329-013; 22-03.0-329-014; 22-03.0-401-001; 22-03.0-401-002; 22-03.0-184-003; 22-03.0-184-004; 22-03.0-184-005; and

WHEREAS, the City of Springfield desires to purchase said real estate for a fire station in an amount not to exceed $75,000.00 and closing costs of in an amount not to exceed $5,000.00 for a total amount not to exceed $80,000.00; and

WHEREAS, it is in the best interests of the City of Springfield to enter into a contract for the purchase and sale of said property; and

WHEREAS, the Contract for Purchase and Sale of Real Estate shall be located in the Office of the City Clerk.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the City Council hereby approves a Contract for Purchase and Sale of Real Estate with Honeywell International Inc. for the land located at the Southwest corner of 11th Street and Ash Street with the following parcel numbers: 22-03.0-328-016; 22-03.0-329-001; 22-03.0-329-013; 22-03.0-329-014; 22-03.0-401-001; 22-03.0-401-002; 22-03.0-184-003; 22-03.0-184-004; 22-03.0-184-005 for an amount not to exceed $75,000.00 and closing costs of in an amount not to exceed $5,000.00 for a total amount not to exceed $80,000.00.

Section 2: That after passage the Mayor and City Clerk are hereby authorized and directed to execute any documents on behalf of the City, which may be necessary to complete the purchase of the property approved by this ordinance, provided that all contingencies and other terms and conditions of the purchase contract are fulfilled.

Section 3: That this ordinance shall become effective upon its passage and recording by the City Clerk.

PASSED:________________________**, 2022** **SIGNED:**________________________**, 2022**

RECORDED: ____________________**, 2022**

____
Mayor James O. Langfelder

ATTEST: ________________________
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Requested by: Mayor James O. Langfelder

____
Office of Corporation Counsel / Date

S:\WPDOCS\ORDINANC\REALEST\PURCHASE\Honeywell International Inc. purchase 11th & Ash.doc Tracking No. Add 5/3/22 cc

ORDINANCE FACT SHEET

REQUEST FORM NO:
DATE OF 1ST READING: May 3, 2022

OFFICE REQUESTING: Office of the Mayor
CONTACT PERSON:
PHONE NUMBER: 217 789-2200

EMERGENCY PASSAGE: No [x] Yes [ ] If yes, explain justification.

TYPE OF ORDINANCE: Purchase of Real Estate
FISCAL IMPACT: $75,000.00

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING EXECUTION OF A CONTRACT WITH HONEYWELL INTERNATIONAL INC., FOR PURCHASE OF THE LAND AND ALL IMPROVEMENTS SITUATED AT THE SOUTHWEST CORNER OF 11TH STREET AND ASH STREET FOR AN AMOUNT NOT TO EXCEED $75,000.00 AND CLOSING COSTS IN AN AMOUNT NOT EXCEED $5,000.00 FOR A TOTAL AMOUNT NOT TO EXCEED $80,000.00

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

CONTRACTOR / VENDOR NAME:
VENDOR NO:
CONTRACT TERM:
CONTRACT #
Change in Scope Yes [ ] No [ ]

CONTRACT AMOUNT:

(Original amount if change order)	Change Order #	Additional Amount
		$5,000.00 closing costs

Method of Purchase (check one)
Previous Ord #'s

- [ ] Low Bid
- [ ] Low Bid Meeting Specs
- [ ] Low Evaluated Bid
- [ ] Other:
- [ ] Exception:

Code Provision:

Is Purchasing Agent approval required? No [ ] Yes [ ]
Is Purchasing Agent approval attached? No [ ] Yes [ ]

Accounting information (if more than four accounts, please attach list)

REVENUE

	Fund	Agency	Org	Activity	Source	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1						$80,000.00
2						
3						
4						

FUNDS CHECK BY:	**Date:**
DIRECTOR / SUPERVISOR SIGNATURE	**Date:**
CITY PURCHASING AGENT:	**Date:**

COMMENTS

The City of Springfield desires to purchase real estate located at the Southeast corner of11th Street and Ash Street to be used for the location of a future fire station.

SIGN OFF:

(Mayor's Signature) (Director of OBM)

The information supplied on this form is not confidential information.

2022-208

AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH HAROLD O'SHEA BUILDERS, INC. FOR CONSTRUCTION MANAGEMENT AND OVERSIGHT OF THE CONSTRUCTION FOR THREE FIRE STATION LOCATIONS FOR A TOTAL AMOUNT NOT TO EXCEED $895,000 FOR THE OFFICE OF BUDGET AND MANAGEMENT

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, Construction Management and oversight is needed for the construction of three fire stations; and

WHEREAS, Harold O'Shea Builders, Inc. (O'Shea) has the expertise and knowledge needed and is willing and able to provide Construction Management and oversight of the construction for three fire station locations in an amount not to exceed $895,000; and

WHEREAS, it is in the best interest of the City to enter into an agreement with O'Shea for planning and design services Construction Management and oversight of the construction for three fire station locations in an amount not to exceed $895,000; and

WHEREAS, the City Purchasing Agent has made a determination that this agreement is exempt from the provisions of the City Purchasing Code requiring sealed competitive bidding pursuant to the exceptions contained in Section 38.42 with regard to Professional Services; and

WHEREAS, a copy of the proposed agreement is located in the Office of the City Clerk.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the City Council hereby authorizes the execution of an agreement with O'Shea Construction Management and oversight of the construction for three fire station locations in an amount not to exceed $895,000. The Mayor and City Clerk are authorized to execute the agreement on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to make payment to O'Shea in a total amount not to exceed $895,000, as follows:

FROM ACCOUNT NUMBER	AMOUNT
001-107-GENC-VARI-2304	$895,000

Section 3: That this ordinance shall become effective immediately upon its passage and recording by the City Clerk.

PASSED: ____________________, 2022

RECORDED: ________________, 2022

ATTEST: ________________________
City Clerk Frank Lesko

Requested by: Mayor James O. Langfelder

SIGNED: ____________________, 2022

____
Mayor James O' Langfelder

Approved as to legal sufficiency:

____
Office of Corporation Counsel / Date

OFFICE OF BUDGET AND MANAGEMENT
PURCHASING DEPARTMENT
CITY OF SPRINGFIELD, ILLINOIS

MEMORANDUM

TO: Dominique LaSalvia

FROM: Amanda Long – Central Purchasing

ACL

DATE: May 3, 2022

SUBJECT: Professional Services Determination

I have reviewed the Ordinance Fact Sheet to Harold O'Shea Builders for professional services related for construction management and oversight of the construction for three fire station locations in an amount not to exceed $895,000.00 for the Office of Budget and Management.

Based on the information provided, I have determined that this vendor possesses a degree of professional skill and expertise in the required area. Pursuant to Section 38.42 of the City Purchasing Code, this purchase is exempt from the City's requirements for Sealed Competitive Bids.

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO:
DATE OF 1ST READING: 5/3/22

OFFICE REQUESTING: OBM/Springfield Fire Department

CONTACT PERSON: Dominique LaSalvia
PHONE NUMBER: 753-4900

EMERGENCY PASSAGE: No [X] Yes [ ] If yes, explain justification.

TYPE OF ORDINANCE: Professional Service Contract

FISCAL IMPACT: $895,000.00

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH HAROLD O'SHEA BUILDERS FOR CONSTRUCTION MANAGEMENT AND OVERSIGHT OF THE CONSTRUCTION FOR THREE FIRE STATION LOCATIONS FOR A TOTAL AMOUNT NOT TO EXCEED $895,000.00 FOR THE OFFICE OF BUDGET AND MANAGEMENT.

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)
General Conditions Matrix

CONTRACTOR / VENDOR NAME: Harold O'Shea Builders

VENDOR NO: 0OSH1000

CONTRACT TERM: Until Completion

Change in Scope Yes [ ] No [ ]

CONTRACT AMOUNT: $ 895,000.00
(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

Previous Ord #'s

[ ] Low Bid
[ ] Low Bid Meeting Specs
[ ] Low Evaluated Bid
[ ] Other:
[X] Exception: Professional Serv.
Code Provision:

Is Purchasing Agent approval required? No [ ] Yes [X]
Is Purchasing Agent approval attached? No [ ] Yes [X]

Accounting information (if more than four accounts, please attach list)

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	001	107	GENC	VARI	2304	$895,000.00
2						
3						
4						

DL 05/03/22

FUNDS CHECK BY: Date: 5/3/22

DIRECTOR / SUPERVISOR SIGNATURE Date:

CITY PURCHASING AGENT: Amanda L. Long Date: 5/3/2022

COMMENTS

The City plans to utilize O'Shea Builders for construction management purposes of the fire station builds, to include the items identified within the General Conditions Matrix. O'Shea will provide supervision and managment from start to finish to ensure that the project stays on schedule as it pertains to the project schedule, cost, quality, safety, scope of work and overall function of the fire station constructs.

SIGN OFF:

(Mayor's Signature)

William D McCarty
(Director of OBM)

S:\Excel\Forms\O'Shea

Revised 5/10/04

Add 5/3/22 CC