

**FOR DISTRIBUTION AT THE
REGULAR CITY COUNCIL
MEETING
NOVEBER 15, 2022**

AGENDA NO. 2022-497

AN ODINANCE AUTHORIZING THE PURCHASE OF FIVE (5) FORD F150 PICKUP TRUCKS FROM MORROW BROTHERS FORD, INC. OFF OF STATE CONTRACT NO. 21-416CMS-BOSS4-B-29479 IN AN AMOUNT NOT TO EXCEED \$202,605.00 FOR THE OFFICE OF PUBLIC UTILITIES

AGENDA NO. 2022-498

AN ORDINANCE AUTHORIZING A ONE YEAR EXTENSION OF AN AGREEMENT WITH HSHS MEDICAL GROUP TO ADMINISTER DRUG AND ALCOHOL TESTING FOR POTENTIAL NEW HIRES AND FOR CURRENT EMPLOYEES IN COMPLIANCE WITH FEDERAL REGULATIONS AND AUTHORIZING ADDITIONAL SPENDING AUTHORITY OF \$100,000.00 FOR A TOTAL AMOUNT NOT TO EXCEED \$220,000.00 FROM JANUARY 1, 2023, THROUGH DECEMBER 31, 2023, FOR THE OFFICE OF HUMAN RESOURCES

AGENDA NO. 2022-499

AN ORDINANCE AUTHORIZING EXECUTION OF A REDEVELOPMENT AGREEMENT WITH ACREE COMPANY, LLC, FOR FINANCIAL ASSISTANCE FOR THE PROPERTY LOCATED AT 526 E. ADAMS STREET AND 4 OLD STATE CAPITOL PLAZA UTILIZING CENTRAL AREA TAX INCREMENT FINANCE FUNDS THROUGH THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT FOR AN AMOUNT NOT TO EXCEED \$562,140.00

AGENDA NO. 2022-500

AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE ACQUISTION OF PROPERTY OCCUPYING PARCEL SR0033, 1404 EAST NORTH GRAND AVENUE, IN THE AMOUNT OF \$36,000.00, RELATING TO USABLE SEGMENT 6A OF THE SPRINGFIELD RAIL IMPROVEMENTS PROJECT, FOR THE OFFICE OF PUBLIC WORKS

AGENDA NO. 2022-501

AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE ACQUISTION OF PROPERTY OCCUPYING PARCEL SR0034, 1340 EAST NORTH GRAND AVENUE, IN THE AMOUNT OF \$52,400.00, RELATING TO USABLE SEGMENT 6A OF THE SPRINGFIELD RAIL IMPROVEMENTS PROJECT, FOR THE OFFICE OF PUBLIC WORKS

continued

AGENDA NO. 2022-502

AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE ACQUISITION OF PROPERTY OCCUPYING PARCEL SR0036, 1336 EAST NORTH GRAND AVENUE, IN THE AMOUNT OF \$22,300.00, RELATING TO USABLE SEGMENT 6A OF THE SPRINGFIELD RAIL IMPROVEMENTS PROJECT, FOR THE OFFICE OF PUBLIC WORKS

AGENDA NO. 2022-503

AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE ACQUISITION OF PROPERTY OCCUPYING PARCEL SR0042, 1322 EAST NORTH GRAND AVENUE, IN THE AMOUNT OF \$43,800.00, RELATING TO USABLE SEGMENT 6A OF THE SPRINGFIELD RAIL IMPROVEMENTS PROJECT, FOR THE OFFICE OF PUBLIC WORKS

AGENDA NO. 2022-504

AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE ACQUISITION OF PROPERTY OCCUPYING PARCEL SR0028, 1633 EAST NORTH GRAND AVENUE, IN THE AMOUNT OF \$45,500.00, RELATING TO USABLE SEGMENT 6A OF THE SPRINGFIELD RAIL IMPROVEMENTS PROJECT, FOR THE OFFICE OF PUBLIC WORKS

AGENDA NO. 2022-505

AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE ACQUISITION OF PROPERTY OCCUPYING PARCEL SR0030, 1321 NORTH 15TH STREET, IN THE AMOUNT OF \$12,600.00, RELATING TO USABLE SEGMENT 6A OF THE SPRINGFIELD RAIL IMPROVEMENTS PROJECT, FOR THE OFFICE OF PUBLIC WORKS

AGENDA NO. 2022-506

AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE ACQUISITION OF PROPERTY OCCUPYING PARCEL SR0032, 1408 EAST NORTH GRAND AVENUE, IN THE AMOUNT OF \$47,300.00, RELATING TO USABLE SEGMENT 6A OF THE SPRINGFIELD RAIL IMPROVEMENTS PROJECT, FOR THE OFFICE OF PUBLIC WORKS

ORDINANCE FACT SHEET

AGENDA NUMBER: _____
DATE OF 1ST READING: _____
ORDINANCE REQUEST NUMBER: _____



DEPARTMENTAL INFORMATION

OFFICE REQUESTING: PUBLIC UTILITIES

STAFF MEMBER: MICHELLE CARLISLE

EMERGENCY PASSAGE: YES/NO If yes, list justification.

BUDGETARY/STAFFING INFORMATION

FISCAL IMPACT: \$202,605.00 BUDGETED: YES/NO NEW POSITION: YES/NO

STAFFING IMPACT: None.

TYPE OF ORDINANCE: Joint Purchasing – State Contract 21-416CMS-BOSS4-P-29479

ACCOUNTING INFORMATION: Account Nos. 102-100-CBB-3842-1503, 102-100-CBBF-3842-1503, and 102-100-CBE-3842-1503

PRIOR ORDINANCE INFORMATION: Not Applicable.

VENDOR/AWARD INFORMATION

CONTRACTOR NAME: Morrow Brothers Ford, Inc.

CONTRACT AMOUNT: \$ 202,605.00
(Original Amount if Change Order)

CONTRACT TERM: n/a

TYPE OF AWARD: Joint Purchasing – State Contract

CHANGE IN SCOPE ___ Y X N CHANGE ORDER # N/A ADDT'L AMOUNT \$ 0

STAFF ANALYSIS: (This includes description of work, background on issue and the justification of why the ordinance was not low bid. If you need additional space, please continue on the back of this form.)

This Ordinance authorizes the purchase of five pickup trucks in an amount not to exceed \$202,605.00 with Morrow Brothers Ford, Inc. ("Morrow Brothers") via a joint purchase agreement utilizing the State contract 21-416CMS-BOSS4-P-29479. The State of Illinois solicited bids and allows municipalities to share in the bulk cost savings by ordering off such contracts.

These trucks are Ford F150 pickups, with two being a 4x2 super cab model and four being a 4x2 crew cab model. Two new trucks are for supervisors at Groth Street, replacing two existing supervisor trucks. Unit #40344 is a 2015 truck with 72,202 miles, and Unit #40390 is a 2015 with 52,006 miles. Two new trucks will be for T&D locators, and they will replace two existing units. Unit #40341 is a 2014 truck with 95,879 miles, and Unit #40342 is a 2014 truck with 110,380 miles. These trucks will be sold at auction or given to another department. One truck is for the supervisor of the Relay Department at Groth Street Substation. Initially, the Utility placed an advertisement for bids (Contract UE23-10-70) to purchase these trucks. It was later discovered that the State had a contract available for F-150 trucks. By using the State contract, the Utility will save \$43,985.00. This purchase is a FY24 expenditure.

Morrow Brothers is not a local vendor.

SIGN OFF:  Mayor's Office _____ OBM
(When Applicable)

AN ORDINANCE AUTHORIZING THE PURCHASE OF FIVE (5) FORD F150 PICKUP TRUCKS FROM MORROW BROTHERS FORD, INC. OFF OF STATE CONTRACT NO. 21-416CMS-BOSS4-B-29479 IN AN AMOUNT NOT TO EXCEED \$202,605.00 FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, this Ordinance approves the purchase of five (5) Ford F150 pickup trucks from Morrow Brothers Ford, Inc. ("Morrow Brothers") for use by the Electric Division/Transmission and Distribution Division, and

WHEREAS, the purchase of the new trucks will replace trucks numbers 40344, 40390, 40341, and 40342, which will either be sold at auction or redistributed to another division, and

WHEREAS, in accordance with the provisions of Section 38.50 of the City Code, the Purchasing Agent has determined that this contract is not subject to sealed competitive bidding because it is a joint purchase under a State of Illinois contract.

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

Section 1. The Council of the City of Springfield, Illinois, hereby approves the purchase of five (5) Ford F150 pickup trucks from Morrow Brothers in an amount not to exceed Two Hundred Two Thousand Six Hundred Five Dollars and No Cents (\$202,605.00).

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute any necessary documents with Morrow Brothers on behalf of the City of Springfield Office of Public Utilities.

Section 3. The payment to Morrow Brothers for the total maximum amount of Two Hundred Two Thousand Six Hundred Five Dollars and No Cents (\$202,605.00) from Account Nos. 102-100-CBB-3842-1503, 102-100-CBBF-3842-1503, and 102-100-CBE-3842-1503 is hereby authorized, approved, and directed.

Section 4. This Ordinance shall become effective immediately upon its passage and recording with the City Clerk.

PASSED: _____, 2022

SIGNED: _____, 2022

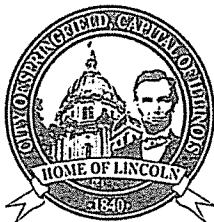
RECORDED: _____, 2022

MAYOR

ATTEST: _____

Approved as to legal sufficiency:

Office of the Corporation Counsel/Date
Requested by the Office of Public Utilities/Mayor Langfelder



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

MEMORANDUM

TO: Michelle Carlilse
FROM: Anthony Quinones – Central Purchasing 
DATE: November 10, 2022
SUBJECT: Joint Contract Determination

I have reviewed your Ordinance Fact Sheet to Morrow Brothers Ford, Inc., to purchase five (5) new Ford Pickups in an amount not to exceed \$202,605.00 for CWLP - Electric T&D Department.

The State Joint Purchasing Contract Number is #21-416CMS-BOSS4-P-29479

Pursuant to Article 38.50 (2) of the Purchasing Code of the City of Springfield, this purchase is exempt from the City's requirement for Sealed Competitive Bids as this purchase will be made off of a State of Illinois contract available for joint purchasing.

Advanced Search

Results

1-1 of 1



Contract / Blanket #	21-416CMS-BOSS4-P-29479
Bid #	21-416CMS-BOSS4-B-21143
Description	JPMC Trucks Light Medium and Heavy Duty
Vendor	Morrow Brothers Ford, Inc.
Type Code	A
Dollars Spent to Date	\$19,165,100.32
Organization	CMS - Central Management Services
Status	3PS - Sent
Begin Date	11/06/2021
End Date	11/05/2026

1-1 of 1



For All Trucks

F150 STANDARD EQUIPMENT

MECHANICAL

- V6 290 HP (standard 4x2/4x4; NA with 157" or 163" WB)
- Electronic-Shift-On-the-Fly (ESOF) with 4x4
- Axle, Front – Independent Front Suspension (IFS)
- Brakes – 4-Wheel Disc with ABS
- Electronic Ten-Speed Automatic Transmission
- Fail-Safe Cooling
- Jack
- Electric Parking Brake
- Shock Absorbers, Gas – Heavy-Duty, Front and Rear
- Springs, Front – Coil
- Springs, Rear – Leaf, Two-Stage Variable Rate
- Stabilizer Bar, Front
- Steering – Power, Rack-and-Pinion
- 200 Amp Alternator

EXTERIOR

- Bumper and Fascia, Front – Black
- Bumper, Rear – Black
- Cargo Lamp – Integrated with 3rd Brake Light
- Easy Fuel® Capless Fuel-Filler
- Exhaust – Single Rear
- Fuel Tank
 - Standard Range 23 Gallon (Regular Cab and SuperCab)
 - Standard Range 26 Gallon (SuperCrew®)
- Fully Boxed Steel Frame
- 4 Hooks – Pickup Box Tie-Down
- 2 Front Tow Hooks (standard on 4x4)
- Mirrors, Sideview – Manual-folding, Manual Glass
- Spare Tire Carrier – Rear Under Frame
- Spare Tire/Wheel Lock
- Stone Cuffs, Front & Rear
- Tailgate – removable with key lock
- Tires
 - 245/70R 17 BSW all-season tires (A/S) BSW 4x2
 - 265/70R 17 OWL all/season/all-terrain tires (A/S A/T) 4x4
- Trailer Sway Control
- Wheels – 17" Silver Steel
- Wipers – Intermittent speed

INTERIOR/COMFORT

- Power Windows and Door Locks
- SYNC Bluetooth Hands Free Communications
- Black Vinyl Floor Covering
- Cupholder, deployable – under 20% seat
- Dome Light
- AM/FM Stereo
- Gauges and Meters – Fuel, Oil Pressure, Transmission Temperature and Engine Coolant Temperature Gauges; Speedometer, Odometer, Tachometer
- Grab Handles
 - Front – A-Pillar, Driver and Passenger Side
 - Rear – B-Pillar (SuperCrew®)
- Horn – Dual-Note
- Manual Air Conditioning, Single Zone
- Outside Temperature Display
- Powerpoint 12V – Front
- Rearview Mirror, Day/Night
- Scuff Plate, Driver and Front-Passenger Doors
- Seat, 40/20/40 Vinyl
- Steering Wheel, Manual Tilt/Telescoping and Manual Locking
- Visor, Driver Side; Visor with Mirror, Passenger-Side

SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control™)
- Airbags
 - Driver and Passenger Front Airbags
 - Driver and Passenger Seat-Mounted Side Airbags
 - Side-Curtain Airbags 1st and 2nd row
- Halogen Headlamps
- Rear View Camera
- Reverse Sensing System
- Seat Belts, Active Restraint System (ARS). Three-point Manual Lap/Shoulder Belts with Height Adjusters, Pretensioners & Energy Mgmt Retractors on Outside Front Positions. Includes Autolock Features for Child Seats
- Tire Pressure Monitoring System (TPMS)

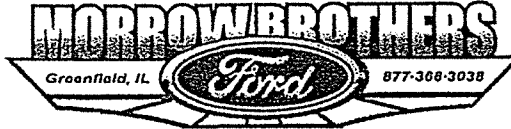
DRIVER ASSIST TECHNOLOGY

- Autolamp – Auto On/Off Headlamps

WWW.MORROWBROTHERSFORDINC.COM

1242 Main Street • Greenfield, IL • 62044

Phone (217) 368-3037 • Fax (217) 368-3517 • Toll Free 1-877-368-3038



**STATE OF ILLINOIS
FORD F150 TRUCK
GOVERNMENT PRICING**

ORDERING AGENCY: City Water Light & Power

CONTACT PERSON: John Kollins CELL: 217-725-

FORD FLEET # QA 368 PURCHASE ORDER #

QUANTITY: 2 COST EACH: \$ 35,975

ADDRESS: 1600 South Groth St

CITY: Springfield ZIP CODE: 62703 TAX EXEMPT # E9998-4809-07

PHONE: 217 321 1406 FAX: EMAIL: John.Kollins@CWLP.COM

TOTAL ORDER COST: \$ 71,950

SIGNATURE John Kollins TITLE Supervisor of Stores

Morrow Brothers Ford Inc.
1242 Main Street
Greenfield, IL 62044

Phone # 1-217-368-3037
Fax # 1-217-368-3517
Email: richie@morrowbrothersfordinc.com

PLEASE SUBMIT THIS SIGNED FORM WITH ORDER

PAYMENT DUE UPON DELIVERY

C66P

F150 CAB / POWERTRAIN / COLOR OPTIONS

F150 4x2 REGULAR CAB, 8' BED		CHARGE	SELECTION
• 290 HP V6 FFV with 6-Speed Automatic Transmission		\$29,490.00	☐
• 325 HP EcoBoost® V6 with 10-Speed Automatic Transmission		\$30,680.00	☐
• 375 HP EcoBoost® V6 with 10-Speed Automatic Transmission		\$32,270.00	☐
• 395 HP V8 FFV with 10-Speed Automatic Transmission		\$31,268.00	☐
• 4x4 Option		Add \$4,245.00	☐

F150 4x2 SUPER CAB, 6'-6" BED		CHARGE	SELECTION
• 290 HP V6 FFV with 6-Speed Automatic Transmission		\$31,380.00	☐
• 325 HP EcoBoost® V6 with 10-Speed Automatic Transmission		\$32,570.00	☒
• 375 HP EcoBoost® V6 with 10-Speed Automatic Transmission		\$33,970.00	☐
• 395 HP V8 FFV with 10-Speed Automatic Transmission		\$33,163.00	☐
• 8' Bed Option (not available with 290 HP V6)		Add \$300.00	☐
• 4x4 Option (4x4 on 8' Bed Super Cab Requires 375 HP V6 or 395 HP V8)		Add \$4,545.00	☐

F150 4x2 CREW CAB, 5'-8" BED		CHARGE	SELECTION
• 290 HP V6 FFV with 6-Speed Automatic Transmission		\$31,690.00	☐
• 325 HP EcoBoost® V6 with 10-Speed Automatic Transmission		\$32,880.00	☐
• 375 HP EcoBoost® V6 with 10-Speed Automatic Transmission		\$34,390.00	☐
• 395 HP V8 FFV with 10-Speed Automatic Transmission		\$33,168.00	☐
• 6'-6" Bed Option (not available with 290 HP V6)		Add \$300.00	☐
• 4x4 Option (4x4 on 6'-6" Bed Super Cab Requires 375 HP V6 or 395 HP V8)		Add \$5,255.00	☐

EXTERIOR COLOR	PAINT CODE	CHARGE	SELECTION
Stone Gray Metallic	D1	\$0.00	☐
Agate Black Metallic	UM	\$0.00	☐
Carbonized Gray Metallic	M7	\$0.00	☐
Antimatter Blue Metallic	HX	\$0.00	☐
Race Red	PQ	\$0.00	☐
Atlas Blue Metallic	B3	\$0.00	☐
Iconic Silver Metallic	JS	\$0.00	☐
Oxford White	YZ	\$0.00	☒
SPECIAL ORDER PAINT:			
School Bus Yellow	B1	Add \$880.00	☐
Omaha Orange	MB	Add \$880.00	☐
Green Gem	GR	Add \$880.00	☐
Vermillion Red	E4	Add \$880.00	☐
Yellow	AT	Add \$880.00	☐

INTERIOR SEATING	SEATING	CHARGE	SELECTION
Vinyl 40/20/40 Front Seat	Standard (AS)	\$0.00	☐
Cloth 40/20/40 Front Seat	Optional (CS)	Add \$100.00	☒
Cloth 40/Console/40 Front Seats with Flow-through Console	Optional (WS)	Add \$310.00	☐

F150 OPTIONAL EQUIPMENT

OPTIONAL EQUIPMENT	OPTION CODE	CHARGE	SELECTION
Power Windows/Locks, Bluetooth, Back-Up Camera are Standard and Included	NA	\$0	☒
• E-Locking Rear Axle	XL	Add \$390.00	☐
• Engine Block Heater	41H	Add \$100.00	☐
• 8-Way Power Driver's Seat *Requires 85A Power Equipment Group	91P	Add \$360.00	☐
• WeatherTech Floor Liners	158C	Add \$240.00	☒
• SYNC4® with SiriusXM Radio, 8" LCD Screen, 911 Assist, Voice Command	524/582	Add \$350.00	☒
• Cruise Control	50S	Add \$210.00	☐
• XL Chrome Appearance Package: Chrome Bumpers, 17" Aluminum Wheels, Fog Lamps	86A	Add \$775.00	☐
• Interior Work Surface	50M	Add \$190.00	☐
• 53A Class IV Tow Package (incl. Trailer Tow Connector, 4-pin/7-pin wiring, Class IV Trailer Hitch Receiver, Upgraded Cooling and Upgraded Stabilizer Bar)	53A	Add \$990.00	☐
• Integrated Trailer Brake Controller	167T	Add \$270.00	☐
• 53C Max Trailer Tow (req. with H.D. Payload Pkg and 375 HP EcoBoost)	53C	Add \$2,315.00	☐
• Heavy-Duty Payload Package (req. Trailer Tow Pkg and 375 HP EcoBoost or 5.0L V8)	627	Add \$1,690.00	☐
• Not Available with Short Bed			
• LT265/70R17E BSW All-Terrain Tires	T7C	Add \$310.00	☐
• Skid Plates (4x4 only)	413	Add \$150.00	☐
• Grip Strut 7" Powder Coated Aluminum Running Boards	LVR	Add \$590.00	☒
• Black Platform Running Boards	18B	Add \$420.00	☐
• Box Side Step	MBFDI	Add \$490.00	☐
• Tailgate Step w/ Tailgate Lift Assist, Box Link, Work Surface, Bed Lighting	163T	Add \$870.00	☐
• Manual-folding, Power Glass Sideview Mirrors with Heat, Turn Signal, Auto-Dimming Feature (Driver's Side), High-Intensity LED Security Approach Lamps, LED Sideview mirror Spotlights and Black Skull Caps (incl. interior auto-dimming rearview mirror) (req. Fixed Privacy Glass with Defroster 924/57Q)	54R/59S	Add \$880.00	☐
• Manual-folding, Manually telescoping, Power Glass (Trailer Tow) Mirrors with Heat, Turn Signal, High-Intensity LED Security Approach Lamps, LED Sideview mirror Spotlights and Black Skull Caps (req. Trailer Tow Pkg. and Fixed Privacy Glass with Defroster 924/57Q)	54Y/59S	Add \$990.00	☐
• Rear-Window, Fixed Privacy Glass with Defroster	924/57Q	Add \$320.00	☐
• Fog Lamps (incl. in 86A XL Chrome Appearance Pkg)	595	Add \$140.00	☐
• Color-coordinated Carpeted Floor Covering	55168	Add \$150.00	☐
• Extended Range 36 Gallon Fuel Tank	655	Add \$455.00	☐
• Spray-in Bedliner	96W	Add \$610.00	☒
• Drop-in Bedliner	96P	Add \$395.00	☐
• Backup Alarm System	85H	Add \$125.00	☒
• Daytime Running Lamps (DRL)	942	Add \$45.00	☒
• Driver's Side Whelen LED Spotlight	DSS	Add \$410.00	☐
• Splash Guards Body Molded	SRG	Add \$290.00	☐
• Fire Extinguisher with Mount	FEM	Add \$170.00	☐
• Extra Key, no Remote	KNR	Add \$60.00	☐
• Extra Key with Remote	KWR	Add \$180.00	☒
• Service Manual CD-ROM	SCD	Add \$275.00	☐
• New M, MP, Sheriff License and Title	LIC	Add \$225.00	☐
• Transfer License and New Title	TLT	Add \$225.00	☐
• Delivery Single Unit	DLI	Add \$275.00	☒
• Delivery Multiple Units	DLU	Add \$225.00 each	☐
• Agency Pick-up in Greenfield, Illinois - Does Not Include Fuel	-	\$0.00	☐
• Agency Pick-up in Greenfield, Illinois with Full Tank of Fuel	-	Add \$70.00	☐

F150 OPTIONAL EQUIPMENT

LIFT GATE	CHARGE	SELECTION
• Lift Gate (53" x 26" + 5" Steel Platform, 1500# Lift Capacity, Dual Drive Cylinder) <Price Includes Tailgate Delete Credit>	Add \$4,280.00	☒
• Platform Size Upgrade (53" x 42" + 5")	Add \$390.00	☐
• Aluminum Platform Upgrade	Add \$880.00	☒

TOOL BOXES	CHARGE	SELECTION
• Tread Plate Aluminum Cross Box	Add \$980.00	☒

SAFETY LIGHTING <i>(includes all parts, labor, and installation)</i>	CHARGE	SELECTION
• WHELEN 4 Corner LED Vertex Kit	Add \$890.00	☒
• WHELEN Century 16" LP LED Mini Bar includes no holes drilled mount	Add \$890.00	☐
• Whelen RST Rear Inner Edge TRIO with warning and traffic direction	Add \$1,280.00	☒
• WHELEN Liberty II Fully Populated 54" Super LED Light Bar (incl. Alley Lights, Work Lights, Traffic Advisor and Switch Control Center)	Add \$2,770.00	☐
• Cab/Back Glass Protector	Add \$770.00	☒

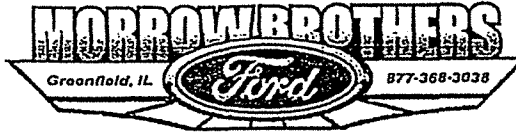
FIBERGLASS CAB-HIGH TOPPER	CHARGE	SELECTION
• Paint to Match, Clear-Coated, Tinted Sliding Side Windows, Picture Front Window, LED Third Brake Light, Dome Light, Key Locking, Clamps and Installation	Add \$2,890.00	☒
• Lift-up Side Windows	Add \$270.00 pair	☐
• Delete Side Windows	\$0.00	☒
• Raised Roof Topper	Add \$480.00	☐

FIBERGLASS BED COVER	CHARGE	SELECTION
• Paint to Match, Clear-Coated, Lift Assist Arms, Key Locking	Add \$2,390.00	☒

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Phone (217) 368-3037 • Fax (217) 368-3517 • Toll Free 1-877-368-3038



**STATE OF ILLINOIS
FORD F150 TRUCK
GOVERNMENT PRICING**

ORDERING AGENCY: City Water Light & Power
CONTACT PERSON: John Kollins CELL: 217-725-
FORD FLEET # QA 368 PURCHASE ORDER # _____
QUANTITY: 2 COST EACH: \$ 41,980.00
ADDRESS: 1600 South Groth St
CITY: Springfield ZIP CODE: 62763 TAX EXEMPT # E9998-4809-07
PHONE: 217 321 1406 FAX: _____ EMAIL: John.Kollins@CWLP.COM
TOTAL ORDER COST: \$ 83,960
SIGNATURE [Signature] TITLE Supervisor of Stores

Morrow Brothers Ford Inc.
1242 Main Street
Greenfield, IL 62044

Phone # 1-217-368-3037
Fax # 1-217-368-3517
Email: richie@morrowbrothersfordinc.com

PLEASE SUBMIT THIS SIGNED FORM WITH ORDER

PAYMENT DUE UPON DELIVERY

CBB

F150 CAB / POWERTRAIN / COLOR OPTIONS

F150 4x2 REGULAR CAB, 8' BED		CHARGE	SELECTION
• 290 HP V6 FFV with 6-Speed Automatic Transmission		\$29,490.00	☐
• 325 HP EcoBoost® V6 with 10-Speed Automatic Transmission		\$30,680.00	☐
• 375 HP EcoBoost® V6 with 10-Speed Automatic Transmission		\$32,270.00	☐
• 395 HP V8 FFV with 10-Speed Automatic Transmission		\$31,268.00	☐
• 4x4 Option		Add \$4,245.00	☐

F150 4x2 SUPER CAB, 6'-6" BED		CHARGE	SELECTION
• 290 HP V6 FFV with 6-Speed Automatic Transmission		\$31,380.00	☐
• 325 HP EcoBoost® V6 with 10-Speed Automatic Transmission		\$32,570.00	☐
• 375 HP EcoBoost® V6 with 10-Speed Automatic Transmission		\$33,970.00	☐
• 395 HP V8 FFV with 10-Speed Automatic Transmission		\$33,163.00	☐
• 8' Bed Option (not available with 290 HP V6)		Add \$300.00	☐
• 4x4 Option (4x4 on 8' Bed Super Cab Requires 375 HP V6 or 395 HP V8)		Add \$4,545.00	☐

F150 4x2 CREW CAB, 5'-6" BED		CHARGE	SELECTION
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• 375 HP EcoBoost® V6 with 10-Speed Automatic Transmission		\$34,390.00	☐
• 395 HP V8 FFV with 10-Speed Automatic Transmission		\$33,168.00	☐
• 6'-6" Bed Option (not available with 290 HP V6)		Add \$300.00	☐
• 4x4 Option (4x4 on 6'-6" Bed Super Cab Requires 375 HP V6 or 395 HP V8)		Add \$5,255.00	☒

EXTERIOR COLOR	PAINT CODE	CHARGE	SELECTION
Stone Gray Metallic	D1	\$0.00	☐
Agate Black Metallic	UM	\$0.00	☐
Carbonized Gray Metallic	M7	\$0.00	☐
Antimatter Blue Metallic	HX	\$0.00	☐
Race Red	PQ	\$0.00	☐
Atlas Blue Metallic	B3	\$0.00	☐
Iconic Silver Metallic	JS	\$0.00	☐
Oxford White	YZ	\$0.00	☒
SPECIAL ORDER PAINT:			
School Bus Yellow	B1	Add \$880.00	☐
Omaha Orange	MB	Add \$880.00	☐
Green Gem	GR	Add \$880.00	☐
Vermillion Red	E4	Add \$880.00	☐
Yellow	AT	Add \$880.00	☐

INTERIOR SEATING	SEATING	CHARGE	SELECTION
Vinyl 40/20/40 Front Seat	Standard (AS)	\$0.00	☐
Cloth 40/20/40 Front Seat	Optional (CS)	Add \$100.00	☐
Cloth 40/Console/40 Front Seats with Flow-Through Console	Optional (WS)	Add \$310.00	☒

CBH

F150 OPTIONAL EQUIPMENT

OPTIONAL EQUIPMENT	OPTION CODE	CHARGE	SELECTION
Power Windows/Locks, Bluetooth, Back-Up Camera are Standard and Included	NA	\$0	☒
• E-Locking Rear Axle	XL	Add \$390.00	☐
• Engine Block Heater	41H	Add \$100.00	☐
• 8-Way Power Driver's Seat *Requires 85A Power Equipment Group	91P	Add \$360.00	☐
• WeatherTech Floor Liners	58C	Add \$240.00	☒
• SYNC4® with SiriusXM Radio, 8" LCD Screen, 911 Assist, Voice Command	524/582	Add \$350.00	☒
• Cruise Control	50S	Add \$240.00	☒
• XL Chrome Appearance Package: Chrome Bumpers, 17" Aluminum Wheels, Fog Lamps	86A	Add \$775.00	☐
• Interior Work Surface	50M	Add \$190.00	☐
• 53A Class IV Tow Package (incl. Trailer Tow Connector, 4-pin/7-pin wiring, Class IV Trailer Hitch Receiver, Upgraded Cooling and Upgraded Stabilizer Bar)	53A	Add \$990.00	☐
• Integrated Trailer Brake Controller	67M	Add \$270.00	☐
• 53C Max Trailer Tow (req. with H.D. Payload Pkg and 375 HP Ecoboost)	53C	Add \$2,315.00	☐
• Heavy-Duty Payload Package (req. Trailer Tow Pkg and 375 HP Ecoboost or 5.0L V8) *Not Available with Short Bed	627	Add \$1,690.00	☐
• LT265/70R17E BSW All-Terrain Tires	T7C	Add \$310.00	☒
• Skid Plates (4x4 only)	413	Add \$150.00	☐
• Grip Strut 7" Powder Coated Aluminum Running Boards	LVR	Add \$590.00	☒
• Black Platform Running Boards	18B	Add \$420.00	☐
• Box Side Step	MBFDI	Add \$490.00	☐
• Tailgate Step w/ Tailgate Lift Assist, Box Link, Work Surface, Bed Lighting	631	Add \$870.00	☐
• Manual-folding, Power Glass Sideview Mirrors with Heat, Turn Signal, Auto-Dimming Feature (Driver's Side), High-Intensity LED Security Approach Lamps, LED Sideview mirror Spotlights and Black Skull Caps (incl. Interior auto-dimming rearview mirror) (req. Fixed Privacy Glass with Defroster 924/57Q)	54R/59S	Add \$880.00	☐
• Manual-folding, Manually Telescoping, Power Glass Trailer Tow Mirrors with Heat, Turn Signal, High-Intensity LED Security Approach Lamps, LED Sideview mirror Spotlights and Black Skull Caps (req. Trailer Tow Pkg and Fixed Privacy Glass with Defroster 924/57Q)	54Y/59S	Add \$990.00	☐
• Rear-Window, Fixed Privacy Glass with Defroster	924/57Q	Add \$320.00	☒
• Fog Lamps (incl. in 86A XL Chrome Appearance Pkg)	595	Add \$140.00	☐
• Color-coordinated Carpeted Floor Covering	168	Add \$150.00	☐
• Extended Range 36 Gallon Fuel Tank	655	Add \$455.00	☐
• Spray-in Bedliner	196W	Add \$610.00	☐
• Drop-in Bedliner	96P	Add \$395.00	☐
• Backup Alarm System	85H	Add \$125.00	☒
• Daytime Running Lamps (DRL)	942	Add \$45.00	☒
• Driver's Side Whelen LED Spotlight	DSS	Add \$410.00	☐
• 4 Splash Guards Body Molded	SPG	Add \$290.00	☐
• Fire Extinguisher with Mount	FEM	Add \$170.00	☐
• Extra Key with Remote	KWR	Add \$180.00	☒
• Service Manual CD-ROM	SCD	Add \$275.00	☐
• New M, MP, Sheriff License and Title	LIC	Add \$225.00	☐
• Transfer License and New Title	TLT	Add \$225.00	☐
• Delivery Single Unit	DLI	Add \$275.00	☒
• Delivery Multiple Units	DLU	Add \$225.00 each	☐
• Agency Pick-up in Greenfield, Illinois - Does Not Include Fuel	-	\$0.00	☐
• Agency Pick-up in Greenfield, Illinois with Full Tank of Fuel	-	Add \$70.00	☐

CBB

F150 OPTIONAL EQUIPMENT

LIFT GATE	CHARGE	SELECTION
• Lift Gate (53" x 26" + 5" Steel Platform, 1500# Lift Capacity, Dual Drive Cylinder <Price Includes Tailgate Delete Credit>	Add \$4,280.00	☐
• Platform Size Upgrade (53" x 42" + 5")	Add \$390.00	☐
• Aluminum Platform Upgrade	Add \$880.00	☐

TOOL BOXES	CHARGE	SELECTION
• Tread Plate Aluminum Cross Box	Add \$980.00	☐

SAFETY LIGHTING <i>(includes all parts, labor, and installation)</i>	CHARGE	SELECTION
• WHELEN 4 Corner LED Vertex Kit	Add \$890.00	☒
• WHELEN Century 16" LP LED Mini Bar includes no holes drilled mount	Add \$890.00	☐
• Whelen RS1 Rear Inner Edge TRIO with warning and traffic direction	Add \$1,280.00	☐
• WHELEN Liberty II Fully Populated 54" Super LED Light Bar (incl. Alley Lights, Work Lights, Traffic Advisor and Switch Control Center)	Add \$2,770.00	☐
• Cab/Back Glass Protector	Add \$770.00	☐

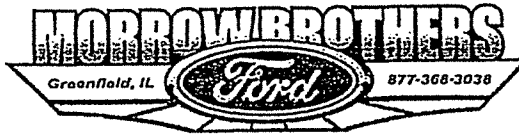
FIBERGLASS CAB-HIGH TOPPER	CHARGE	SELECTION
• Paint to Match, Clear-Coated, Tinted Sliding Side Windows, Picture Front Window, LED Third Brake Light, Dome Light, Key Locking, Clamps and Installation	Add \$2,890.00	☐
• Lift-up Side Windows	Add \$270.00 pair	☐
• Delete Side Windows	\$0.00	☐
• Raised Roof Topper	Add \$480.00	☐

FIBERGLASS BED COVER	CHARGE	SELECTION
• Paint to Match, Clear-Coated, Lift Assist Arms, Key Locking	Add \$2,390.00	☐

WWW.MORROWBROTHERSFORDINC.COM

1242 Main Street • Greenfield, IL • 62044

Phone (217) 368-3037 • Fax (217) 368-3517 • Toll Free 1-877-368-3038



**STATE OF ILLINOIS
FORD F150 TRUCK
GOVERNMENT PRICING**

ORDERING AGENCY: City Water Light & Power

CONTACT PERSON: John Kollins CELL: 217-725-5114

FORD FLEET # QA 368 PURCHASE ORDER # _____

QUANTITY: 1 COST EACH: \$ 46,695.00

ADDRESS: 1600 South Groth St

CITY: Springfield ZIP CODE: 62703 TAX EXEMPT # E9998-4809-07

PHONE: 217 321 1406 FAX: _____ EMAIL: John.Kollins@CWLP.COM

TOTAL ORDER COST: \$ _____

SIGNATURE John Kollins TITLE Supervisor of Stores

Morrow Brothers Ford Inc.
1242 Main Street
Greenfield, IL 62044

Phone # 1-217-368-3037
Fax # 1-217-368-3517
Email: richie@morrowbrothersfordinc.com

PLEASE SUBMIT THIS SIGNED FORM WITH ORDER

PAYMENT DUE UPON DELIVERY

46,695

F150 CAB / POWERTRAIN / COLOR OPTIONS

F150 4x2 REGULAR CAB, 8' BED		CHARGE	SELECTION
• 290 HP V6 FFV with 6-Speed Automatic Transmission		\$29,490.00	☒
• 325 HP EcoBoost® V6 with 10-Speed Automatic Transmission		\$30,680.00	☐
• 375 HP EcoBoost® V6 with 10-Speed Automatic Transmission		\$32,270.00	☒
• 395 HP V8 FFV with 10-Speed Automatic Transmission		\$31,268.00	☐
• 4x4 Option		Add \$1,245.00	☒

F150 4x2 SUPER CAB, 6'-6" BED		CHARGE	SELECTION
• 290 HP V6 FFV with 6-Speed Automatic Transmission		\$31,380.00	☒
• 325 HP EcoBoost® V6 with 10-Speed Automatic Transmission		\$32,570.00	☐
• 375 HP EcoBoost® V6 with 10-Speed Automatic Transmission		\$33,970.00	☒
• 395 HP V8 FFV with 10-Speed Automatic Transmission		\$33,163.00	☐
• 8' Bed Option (not available with 290 HP V6)		Add \$300.00	☒
• 4x4 Option (4x4 on 8' Bed Super Cab Requires 375 HP V6 or 395 HP V8)		Add \$4,545.00	☐

F150 4x2 CREW CAB, 5'-6" BED		CHARGE	SELECTION
• 290 HP V6 FFV with 6-Speed Automatic Transmission		\$31,690.00	☒
• 325 HP EcoBoost® V6 with 10-Speed Automatic Transmission		\$32,880.00	☐
• 375 HP EcoBoost® V6 with 10-Speed Automatic Transmission		\$34,390.00	☒
• 395 HP V8 FFV with 10-Speed Automatic Transmission		\$33,168.00	☐
• 6'-6" Bed Option (not available with 290 HP V6)		Add \$300.00	☒
• 4x4 Option (4x4 on 6'-6" Bed Super Cab Requires 375 HP V6 or 395 HP V8)		Add \$5,255.00	☒

EXTERIOR COLOR	PAINT CODE	CHARGE	SELECTION
Stone Gray Metallic	D1	\$0.00	☒
Agate Black Metallic	UM	\$0.00	☐
Carbonized Gray Metallic	M7	\$0.00	☒
Antimatter Blue Metallic	HX	\$0.00	☐
Race Red	PO	\$0.00	☒
Atlas Blue Metallic	B3	\$0.00	☐
Iconic Silver Metallic	JS	\$0.00	☒
Oxford White	YZ	\$0.00	☒
SPECIAL ORDER PAINT:			
School Bus Yellow	B1	Add \$880.00	☐
Omaha Orange	MB	Add \$880.00	☐
Green Gem	GR	Add \$880.00	☐
Vermillion Red	E4	Add \$880.00	☐
Yellow	AT	Add \$880.00	☐

INTERIOR SEATING	SEATING	CHARGE	SELECTION
Vinyl 40/20/40 Front Seats	Standard (AS)	\$0.00	☒
Cloth 40/20/40 Front Seats	Optional (CS)	Add \$100.00	☐
Cloth 40/Console/40 Front Seats with Flow-through Console	Optional (WS)	Add \$310.00	☒

F150 OPTIONAL EQUIPMENT

OPTIONAL EQUIPMENT	OPTION CODE	CHARGE	SELECTION
Power Windows/Locks, Bluetooth, Back-Up Camera are Standard and Included	NA	\$0	☒
• E-Locking Rear Axle	XL	Add \$390.00	☐
• Engine Block Heater	41R	Add \$100.00	☐
• 8-Way Power Driver's Seat *Requires 85A Power Equipment Group	91P	Add \$360.00	☐
• WeatherTech Floor Liners	680	Add \$240.00	☒
• SYNC4® with SiriusXM Radio, 8" LCD Screen, 911 Assist, Voice Command	524/582	Add \$350.00	☐
• Cruise Control	350S	Add \$10.00	☒
• XL Chrome Appearance Package: Chrome Bumpers, 17" Aluminum Wheels, Fog Lamps	86A	Add \$775.00	☐
• Interior Work Surface	50M	Add \$190.00	☐
• 53A Class IV Tow Package (incl. Trailer Tow Connector, 4-pin/7-pin wiring, Class IV Trailer Hitch Receiver, Upgraded Cooling and Upgraded Stabilizer Bar)	53A	Add \$990.00	☐
• Integrated Trailer Brake Controller	67A	Add \$270.00	☐
• 53C Max Trailer Tow (req. with H.D. Payload Pkg and 375 HP Ecoboost)	53C	Add \$2,315.00	☐
• Heavy-Duty Payload Package (req. trailer tow pkg and 375 HP Ecoboost or 501 V6) *Not Available with Sport Bed	627	Add \$1,690.00	☐
• LT265/70R17E BSW All-Terrain Tires	T7C	Add \$310.00	☒
• Skid Plates (4x4 only)	413	Add \$150.00	☐
• Grip Strut 7" Powder Coated Aluminum Running Boards	LVR	Add \$590.00	☐
• Black Platform Running Boards	18B	Add \$420.00	☐
• Box Side Step	MBFDI	Add \$490.00	☐
• Tailgate Step w/ Tailgate Lift Assist, Box Link, Work Surface, Bed Lighting	63T	Add \$870.00	☐
• Manual-folding, Power Glass Sideview Mirrors with Heat, Turn Signal, Auto-Dimming Feature (Driver's Side), High-Intensity LED Security Approach Lamps, LED Sideview mirror Spotlights and Black Skull Caps (incl. Interior auto-dimming rearview mirror) (req. Fixed Privacy Glass with Defroster 924/57Q)	54R/59S	Add \$880.00	☒
• Manual-folding, Manually Telescoping, Power Glass Trailer Tow Mirrors with Heat, Turn Signal, High-Intensity LED Security Approach Lamps, LED Sideview mirror Spotlights and Black Skull Caps (req. Trailer Tow Pkg and Fixed Privacy Glass with Defroster 924/57Q)	54V/59S	Add \$990.00	☐
• Rear-Window, Fixed Privacy Glass with Defroster	924/57Q	Add \$320.00	☒
• Fog Lamps (incl. in 86A XL Chrome Appearance Pkg)	595	Add \$140.00	☐
• Color-coordinated Carpeted Floor Coverings	168	Add \$150.00	☒
• Extended Range 36 Gallon Fuel Tank	655	Add \$455.00	☐
• Spray-in Bedliner	96W	Add \$670.00	☒
• Drop-in Bedliner	96P	Add \$395.00	☐
• Backup Alarm System	85H	Add \$125.00	☐
• Daytime Running Lamps (DRL)	342	Add \$45.00	☐
• Driver's Side Whelen LED Spotlight	DSS	Add \$410.00	☐
• 4-Splash Guards Body Molded	SPG	Add \$290.00	☐
• Fire Extinguisher with Mount	FEM	Add \$170.00	☐
• Extra Key, no Remote	4KNR	Add \$60.00	☒
• Extra Key with Remote	KWR	Add \$180.00	☒
• Service Manual CD-ROM	SCB	Add \$275.00	☐
• New M, MP, Sheriff License and Title	LIC	Add \$225.00	☐
• Transfer License and New Title	TLT	Add \$225.00	☒
• Delivery Single Unit	DLI	Add \$275.00	☒
• Delivery Multiple Units	DLU	Add \$225.00 each	☐
• Agency Pick-up in Greenfield, Illinois - Does Not Include Fuel	-	\$0.00	☐
• Agency Pick-up in Greenfield, Illinois with Full Tank of Fuel	-	Add \$70.00	☐

F150 OPTIONAL EQUIPMENT

LIFT GATE	CHARGE	SELECTION
• Lift Gate (53" x 26" + 5" Steel Platform) 500# Lift Capacity Dual Drive cylinder Price includes Tailgate Delete Credit	Add \$4,280.00	☐
• Platform Size Upgrade (53" x 42" + 5")	Add \$390.00	☐
• Aluminum Platform Upgrade	Add \$880.00	☐

TOOL BOXES	CHARGE	SELECTION
• Tread Plate Aluminum Cross Box	Add \$980.00	☐

SAFETY LIGHTING (includes all parts, labor, and installation)	CHARGE	SELECTION
• WHELEN 4 Corner LED Vertex Kit	Add \$890.00	☒
• WHELEN Century 16" LP LED Mini Bar includes no holes drilled mount	Add \$890.00	☐
• WHELEN RST Rear Inner Edge TRIO with warning and traffic direction	Add \$1,280.00	☐
• WHELEN Liberty II Fully Populated 54" Super LED Light Bar (incl. Alley Lights, Work Lights, Traffic Advisor and Switch Control Center)	Add \$2,770.00	☐
• Cab/Back Glass Protector	Add \$770.00	☐

FIBERGLASS CAB-HIGH TOPPER	CHARGE	SELECTION
• Paint to Match, Clear-Coated, Tinted Sliding Side Windows, Picture Front Window, LED Third Brake Light, Dome Light, Key Locking, Clamps and Installation	Add \$2,890.00	☐
• Lift-up Side Windows	Add \$270.00 pair	☐
• Delete Side Windows	\$0.00	☐
• Raised Roof Topper	Add \$480.00	☐

FIBERGLASS BED COVER	CHARGE	SELECTION
• Paint to Match, Clear-Coated, Lift Assist Arms, Key Locking	Add \$2,390.00	☒

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO:

DATE OF 1ST READING: 11/15/2022

OFFICE REQUESTING: Office of Human Resources

CONTACT PERSON: Kim Homeier

PHONE NUMBER: 789-2446

EMERGENCY PASSAGE: No ☒ ☐ If yes, explain justification.

TYPE OF ORDINANCE: Contractual Agreement

FISCAL IMPACT: \$100,000.00

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

SUGGESTED TITLE:

An ordinance authorizing a one year extension and additional spending authority of \$100,000, not to exceed \$220,000.00 to HSHS Medical Group to administer pre-employment, post-employment and fit for duty medical examinations, random, reasonable suspicion, return to work and post-accident drug and alcohol testing services for potential new hires and current employees in the workplace in order to be in compliance with Federal regulations for the Office of Human Resources.

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

Contract; RFP HR20-16

CONTRACTOR / VENDOR NAME: HSHS Medical Group

VENDOR NO: VC0000005657

CONTRACT TERM: January 1, 2020 - December 31, 2023

Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: \$120,000.00

(Original amount if change order)

Change Order #

\$100,000.00

Additional Amount

Method of Purchase (check one)

Previous Ord #'s 470-12-19, 301.07.22

☐ Low Bid

☒ Other: RFP

Is Purchasing Agent approval required? No ☐ Yes ☒

☐ Low Bid Meeting Specs

☐ Exception:

Is Purchasing Agent approval attached? No ☐ Yes ☒

☐ Low Evaluated Bid

Code Provision:

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	106	HUMN	ADMN	1219
2					\$100,000.00
3					
4					

FUNDS CHECK BY:

Date:

DIRECTOR / SUPERVISOR SIGNATURE

Date: 11-10-22

CITY PURCHASING AGENT:

Date: 11/10/2022

COMMENTS

Both parties are in agreement to a one year contract extension with the original agreement staying the same including costs. Additional spending authority is also needed due to projected police and fire hiring needs.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

AN ORDINANCE AUTHORIZING A ONE YEAR EXTENSION OF AN AGREEMENT WITH HSHS MEDICAL GROUP TO ADMINISTER DRUG AND ALCOHOL TESTING FOR POTENTIAL NEW HIRES AND FOR CURRENT EMPLOYEES IN COMPLIANCE WITH FEDERAL REGULATIONS AND AUTHORIZING ADDITIONAL SPENDING AUTHORITY OF \$100,000.00 FOR A TOTAL AMOUNT NOT TO EXCEED \$220,000.00 FROM JANUARY 1, 2023, THROUGH DECEMBER 31, 2023, FOR THE OFFICE OF HUMAN RESOURCES

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 City has the authority, pursuant to the laws of the State of Illinois, to enter into contractual agreements with third parties for the purpose of achieving a drug free workplace; and

WHEREAS, the City Council previously adopted ordinance 470-12-19 authorizing an agreement with HSHS Medical Group to administer specific drug and alcohol drug testing services such as pre-employment testing, random testing, reasonable cause testing, post-accident testing, follow-up testing, blind sample testing, and return to duty testing from January 1, 2020 through December 31, 2022, in an amount not to exceed \$120,000.00; and

WHEREAS, HSHS Medical Group and City of Springfield both agree to a one year extension of the Agreement to administer specific drug and alcohol drug testing services such as pre-employment testing, random testing, reasonable cause testing, post-accident testing, follow-up testing, blind sample testing, and return to duty testing from January 1, 2022 through December 31, 2023, in an amount not to exceed \$120,000.00; and

WHEREAS, it is in the best interest of the City of Springfield to enter into a one year extension of the Agreement with HSHS Medical Group pertaining to drug and alcohol testing services; and

WHEREAS, the City Purchasing Agent has made a determination that these services are exempt from the provisions of the City Purchasing Code requiring sealed competitive bidding because it is neither practicable nor advantageous pursuant to Section 38.38 regarding Competitive Sealed Proposals and has also determined that requirements of 38.38(b) have been satisfied; and

WHEREAS, the Office of Human Resources is requesting authorization of an additional \$100,000.00 spending authority in the amount of \$100,000.00 due to projected Police and Fire Departments hiring needs; and

WHEREAS, a copy of the one year extension agreement shall be on file in the Office of the City Clerk.

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

Section 1: The City Council of the City of Springfield, Illinois, hereby approves and authorizes a one year extension of a contract agreement between the City of Springfield, Illinois, and HSHS Medical Group pertaining to drug and alcohol testing in the workplace in order to be in compliance with federal regulations from January 1, 2022 through December 31, 2023, in an amount not to exceed \$120,000.00. The Mayor and the City Clerk are hereby authorized and empowered to execute said agreement which shall be located in the Office of the City Clerk.

Section 2: The City Council of the City of Springfield, Illinois, hereby approves and authorizes an additional \$100,000.00 spending authority in the amount of \$100,000.00 due to projected Police and Fire Departments hiring needs.

Section 3: The Office of Budget and Management is hereby directed to make payment to HSHS Medical Group in an amount not to exceed \$220,000.00 from Account No. 001-106-HUMN-ADMN-1219.

Section 4: This ordinance shall become effective immediately upon its passage and recording by the City Clerk.

PASSED: _____, 2022

SIGNED: _____, 2022

RECORDED: _____, 2022

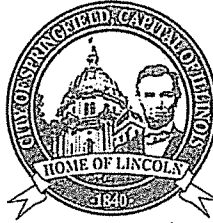
Mayor James O. Langfelder

ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Requested by: Mayor Langfelder

Office of Corporation Counsel / Date



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

MEMORANDUM

TO: Kim Homeier
FROM: Anthony Quinones 
DATE: November 10, 2022

SUBJECT: Request for Contract Renewal

I have reviewed the Ordinance Fact Sheet for HSHS Medical Group to renew the existing contract for one year beginning January 1, 2023 to December 31, 2023 for administration of medical services in an amount not to exceed \$100,000.00 for the Office of Human Resources.

Based on the information provided, this contract qualifies for a contract renewal based upon the original contract language and agreement of the parties. Pursuant to Article 38.44 (a) of the City Purchasing Code.



HSHS Medical Group

November 8, 2022

Kim Homeier
City of Springfield
Office of Human Resources
300 South Seventh Street Room 309
Springfield, IL 62701

Please accept this letter as our mutual agreement to extend our contract for medical services and drug/alcohol testing with the City of Springfield from January 1, 2023 through December 31, 2023 thereby extending, without change to the terms, conditions and prices stipulated in the original contract.

For HSHS Medical Group, Inc.:

For the City of Springfield:

Marc Shelton, M.D.

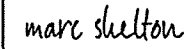
Name

Name

HSHS Senior Vice President and
Chief Clinical Officer

Title

Title

DocuSigned by:

703F00883FDF405...

Signature

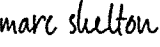
Signature

11/10/2022 | 12:55:51 PST

Date

Date

Sincerely,

DocuSigned by:

703F00883FDF405...

Dr. Marc Shelton

HSHS Senior Vice President & Chief Clinical Officer

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO: OPED
DATE OF 1ST READING: 11/15/2022

OFFICE REQUESTING: Planning & Econ. Dev. CONTACT PERSON: Ravi D. Doshi
PHONE NUMBER: 217-789-2377 Ext 5477

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.

TYPE OF ORDINANCE: Redeveloper Agreement FISCAL IMPACT: \$562,140.00

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

SUGGESTED TITLE:

An ordinance authorizing the execution of a Redeveloper Agreement with and authorizing payment to Acree Company LLC, for the housing development project that includes 9 individual apartments and 12 bedrooms, at the property address, #3 & #4 S. Old State Capitol (also known as 524 & 526 E. Adams St.) Springfield, IL. with the use of TIF funds in the amount not to exceed \$562,140.00 through the Office of Planning and Economic Development.

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

Redeveloper Agreement

CONTRACTOR / VENDOR NAME: Acree Company LLC VENDOR NO: _____

CONTRACT TERM: _____ Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT:

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

☐ Low Bid ☒ Other: TIF ☐ Low Bid Meeting Specs ☐ Exception: _____ ☐ Low Evaluated Bid Code Provision: _____

Previous Ord #'s _____

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	Object	Amount
1					
2					
3					
4					

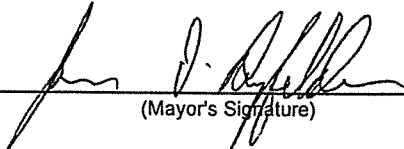
EXPENDITURE					
Fund	Agency	Org	Activity	Object	Amount
1	084	111	DEVL	SPAL	2110
2					
3					
4					

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

COMMENTS

An ordinance authorizing the execution of a Redeveloper Agreement with and authorizing payment to Acree Company LLC, for the housing development project that includes 9 individual apartments and 12 bedrooms, at the property address, #3 & #4 S. Old State Capitol (also known as 524 & 526 E. Adams St. Springfield, IL. with a total project cost of \$1,703,465.27 and authorizing the use of TIF funds in the amount not to exceed \$562,140.00 (32.9% of the project costs) through the Office of Planning and Economic Development.

SIGN OFF:


(Mayor's Signature)

(Director of OBM)

AN ORDINANCE AUTHORIZING EXECUTION OF A REDEVELOPMENT AGREEMENT WITH ACREE COMPANY, LLC, FOR FINANCIAL ASSISTANCE FOR THE PROPERTY LOCATED AT 526 E. ADAMS STREET AND 4 OLD STATE CAPITOL PLAZA UTILIZING CENTRAL AREA TAX INCREMENT FINANCE FUNDS THROUGH THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT FOR AN AMOUNT NOT TO EXCEED \$562,140.00

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, the City has adopted a program for the Redevelopment Project Area (as defined in the Redevelopment Agreement attached hereto) and known as the Central Area Tax Increment Redevelopment Plan and Project ("Plan"), pursuant to "The Tax Increment Allocation Redevelopment Act, as amended" 65 ILCS 5/11-74.4-1, et seq. ("Act"); and

WHEREAS, Acree Company, LLC ("Redeveloper") has acquired the property located at 526 E. Adams Street and 4 Old State Capitol Plaza; and

WHEREAS, the Redeveloper is requesting Central Area Tax Increment Finance funds in the amount of \$562,140.00 for property renovation to create nine new residential units while maintaining the commercial storefront; and

WHEREAS, the total project cost is \$562,140.00.00 and TIF represents 32.9% of those costs; and

WHEREAS, it is necessary to enter into a Redevelopment Agreement with Acree Company, LLC; and

WHEREAS, a copy of the agreement will 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 redevelopment agreement with Acree Company, LLC for use of Central Area Tax Increment Finance funds in the amount of \$562,140.00 will be used for property renovation to create nine new residential units while maintaining the commercial storefront for property located at 526 E. Adams Street and 4 Old State Capitol Plaza.

Section 2: That the Office of Budget and Management is authorized to make payment not to exceed \$562,140.00 to Acree Company, LLC, upon satisfactory completion of the project from account number 084-111-DEVL-SPAL-2110.

Section 3: That this ordinance shall become effective immediately 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

Upper-story Redevelopment Real Estate Feasibility Study

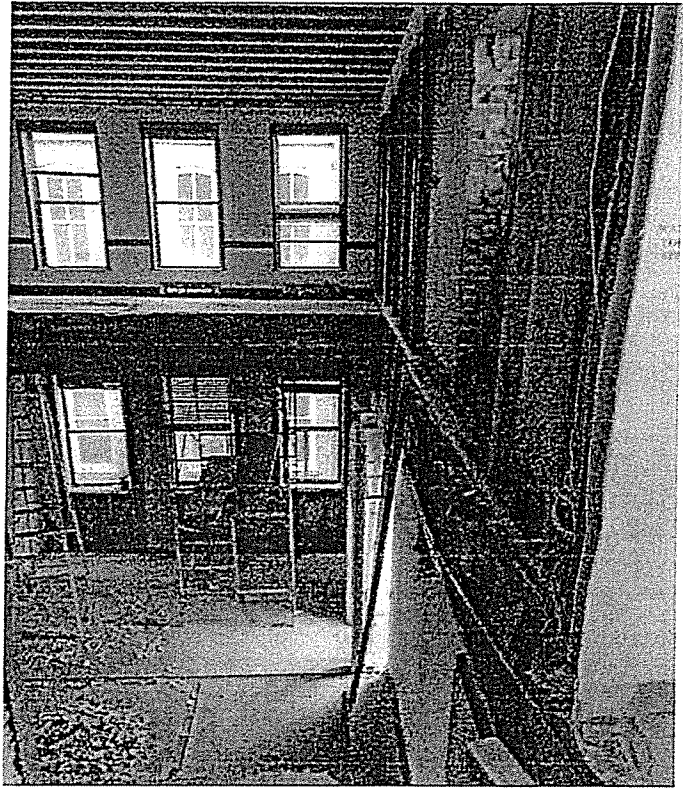
This project is a combination of two different buildings that have been combined into a single parcel. The first floor of 4 OSC is a separate commercial condominium. The property was converted to office use in the 1980s including all new systems, finishes. A elevator and fire suppression system were also installed at that time. The building was vacant for several years and suffered from serious structural damage to the rear portion of 3 OSC which has been stabilized with new second floor structure.

The proposed project will create nine new residential units including one on the rear of the first floor. The commercial storefront will be maintained as the residential lobby to provide access to the elevator and front means of egress. A new egress stairs will be needed at the rear of 4 OSC. The 1980s renovation removed virtually any contributing historic features. The front windows in both buildings were changed in the previous renovations. The building has a very narrow and deep floor plate, so the residential units are designed with lower interior walls to allow "borrowed light and air" into the interior rooms. The building will maintain the full fire suppression system. There is an interior light well that also provides some additional natural light and air into the units.

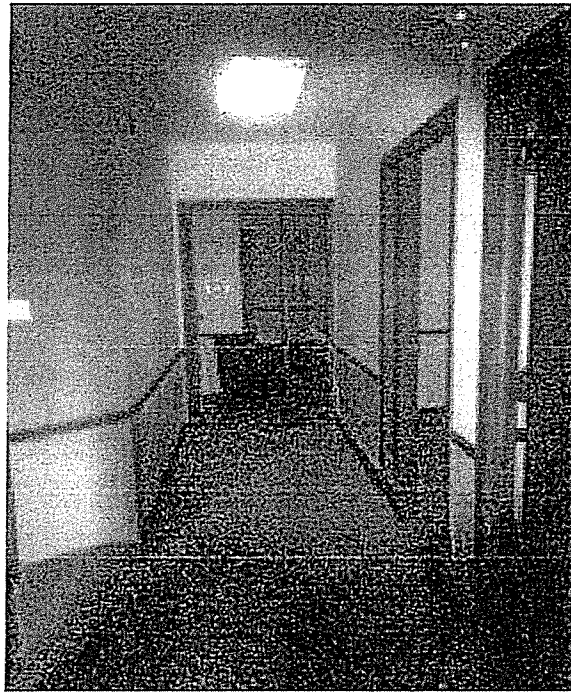
Unit Summary

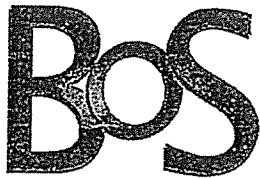
First Floor	Unit 1	1-bedroom	1086 sf	Outdoor courtyard
Second Floor	Unit 2	1-bedroom	616 sf	View of Old State Capitol
	Unit 3	2-bedroom	1,181 sf	Potential office in second BR
	Unit 4	2-bedroom	948 sf	View of Old State Capitol
	Unit 5	1-bedroom	857 sf	
Third Floor	Unit 6	1-bedroom	516 sf	View of Old State Capitol
	Unit 7	2-bedroom	952 sf	Potential office in second BR
	Unit 8	1-bedroom	966 sf	View of Old State Capitol
	Unit 9	1-bedroom	709 sf	Outdoor terrace

Existing Condition Photos



Existing Condition Photos





877.698.3278
bankwithbos.com

June 21, 2022

COMMITMENT LETTER

Acree Company LLC
3537 S Douglas Ave
Springfield, IL 62704

Re: Proposed Loan by Bank of Springfield ("Bank") to Acree Company LLC.

To Whom It May Concern:

This letter shall serve as a commitment by the Bank to make a loan to the Borrower listed below, subject to the terms provisions, limitations, and conditions contained herein:

Borrower: Acree Company LLC

Amount: \$915,000

Purpose: Renovate Property located at 526 E. Adams Springfield, IL

Rate/Term: 11 mos Interest Only Construction Loan – convert to permanent financing thereafter

Collateral: 1st mortgage on subject property

Guaranty: Personal guaranty of all borrowers

Loan Commitment Acceptance Requires: TIF Fund in the Amount of \$562,140 from City of Springfield

Loan Closing Date: TBD

Covenants: So long as Borrower is indebted to Bank, the Borrower shall:

1. Maintain, preserve, and keep its buildings, properties, equipment, fixtures, and every part thereof in good repair, working order, and condition and from time to time make all necessary and proper repairs, renewals, replacements, additions, betterments, and improvements thereof, so that at all times, the efficiency thereof shall be fully preserved and maintained.

{S0605478.1 11/6/2008 TMT TMT}



Bank Boldly

2. Maintain insurance against fire, theft, and other casualty on its insurable real and personal property at full replacement cost from companies acceptable to the Bank against liability on account of damage to persons or property as required under all workmen's compensation laws. Also, Borrower shall maintain any other insurance as may from time to time be reasonably requested by the Bank and shall deliver certified copies of all such insurance policies to the Bank which insurance with respect to real property shall name the Bank as "mortgagee" under a standard loss-payable clause and with respect to personal property shall include a separate lender's loss-payable clause insuring the Bank's security interest or lien in the Borrower's property regardless of any act or neglect of the Borrower. The Borrower shall deliver certified copies of all such insurance policies to the Bank.
3. Duly pay and discharge or cause to be paid and discharged all taxes, assessments, and other governmental charges imposed upon it and its properties or any part thereof, or upon the income or profits therefrom, as well as all claims for labor, materials, or supplies, which if unpaid could become a lien or charge upon it and its properties or any part thereof, or upon the income or profits therefrom, except such items as are being in good faith appropriately contested and for which the Borrower has provided adequate reserves.
4. Carry on and conduct its business in substantially the same manner and substantially the same areas as such business is now and has previously been carried on, and maintain its legal existence, and comply with all valid and applicable statutes, rules and regulations.
5. Maintain a standard and modern system of accounting; deliver to Bank financial reports in form satisfactory to Bank as Bank may request from time to time, and permit the duly authorized representative(s) of Bank at all reasonable times to examine and inspect any of the Borrower's books, records, and/or property wherever same may be located.
6. Comply with all applicable federal, state and local laws, ordinances, rules and regulations, including, but not limited to, all environmental laws, ordinances, rules, and regulations and shall keep all of its real and personal property or any interest therein (the "Property") free and clear of any liens imposed pursuant to such laws, ordinances, rules, and regulations and deliver to Bank such reports and information in form satisfactory to Bank as Bank may request from time to time to establish compliance with this covenant.
7. Borrower shall comply with all applicable federal, state and local laws, ordinances, rules and regulations concerning wage payments, minimum wages, overtime laws, and payment of withholding taxes, and deliver to Bank such reports and information in form satisfactory to Bank as Bank may request from time to time to establish compliance with such laws.
8. If real or personal property, or both, or any interest therein is mortgaged, conveyed, or assigned or a security interest granted therein by the Borrower to the Bank as security for payment of the Loan, then Borrower shall comply with all warranties, covenants and representations of such mortgage, security agreement, conveyance or assignment which warranties, covenants and representations are incorporated by reference herein in their entirety.

Other Terms and Conditions:

1. This Commitment is issued in reliance upon the representations of facts contained in your application. In the event of either (1) the discovery by the Bank hereafter of any fact which, if known at the date hereof, would have prompted the withholding of this Commitment or (2) occurrence hereafter of any change of material facts or circumstances in the economic markets or Borrower or Borrower's business upon which this Commitment is based, the Bank may withdraw this Commitment without any liability for so doing.
2. Borrower shall produce for Bank appropriate evidence of formation, legal evidence and good standing from the state of its organization and any jurisdiction in which it is required to be authorized to do business.
3. Borrower shall adopt and execute appropriate resolutions.
4. Borrower shall pay all out-of-pocket expenses incurred by Lender, if any, in connection with this transaction, including, but not limited to UCC searches, title searches and premiums, including Lender's legal fees and costs whether or not the loan is funded.
5. In the event of default on breach of any of the loan documents or covenants, Borrower shall be liable for Bank's attorney's fees and costs in any action to enforce or collect against Borrower.
6. Between the date of this Commitment and the closing that there be no material adverse change in Borrower's financial condition or business.
7. This Commitment is conditioned upon the preparation, execution, and delivery of loan and legal documentation ("Loan Documentation") in form and substance satisfactory to the Bank and to its counsel, in its sole discretion, which documentation in addition to incorporating substantially the terms set forth herein will include such other terms as are customary for transactions of this type, including, if applicable, any estoppels, consents, or third party acknowledgements. Not every provision that imposes duties, obligations, burdens, or limitations on Borrower is contained herein, but shall be contained in the final Loan Documentation.
8. The loan is subject to the Bank's satisfaction with the results of any inspections or reviews of matters affecting the Collateral including, but not limited to, title, survey, UCC, and lien searches, appraisal, environmental survey, and any other due diligence that Bank deems necessary in its sole discretion.

Nothing contained in this Agreement or any exhibit attached hereto or any agreement given pursuant hereto shall be deemed or construed as creating any relationship other than that of borrower and lender. There is no partnership or joint venture between the Bank and Borrower, or between the Bank and any other person, and the Bank is not responsible in any way for the debts or obligations of the Borrower or any other person. Nothing in this letter or any

attachments makes the Bank a fiduciary for the Borrower or any other person. Bank is not acting as an investment advisor, consultant, or business advisor.

This letter is personal to the parties hereto and is for their sole benefit and is not made for the express or implied benefit of any other person or entity. No third party shall be entitled to rely upon this Commitment or any terms or provisions herein. This Commitment cannot be assigned by Borrower.

Any appraisals of the Borrower's property or evaluation of the potential profitability of the enterprise to be engaged in by the Borrower in connection with the extension of credit or proposed extension of credit from the Bank to the Borrower, are for the sole benefit of the Bank and do not constitute a representation of the likelihood of financial viability of such enterprise by the Bank to the Borrower.

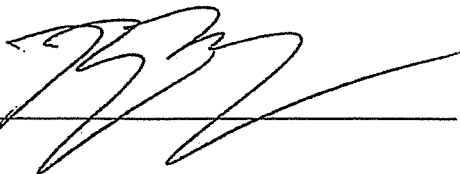
This letter, if accepted by the Borrower, constitutes the entire agreement between the Bank and Borrower as to Bank's commitment to lend. Any and all prior, contemporaneous, oral or written agreements, understandings, statements, customs or practices between the Bank and the Borrower pertaining to the transaction herein described are merged herein. Bank has not made any representations, warranties or inducements, express or implied, to any other party, except as expressly set forth herein and Bank expressly disclaims any prior representation, warranty or inducement not contained herein.

EACH OF THE PARTIES HERETO IRREVOCABLY AND UNCONDITIONALLY WAIVES ALL RIGHT TO TRIAL BY JURY IN ANY SUIT, ACTION, PROCEEDING OR COUNTERCLAIM ARISING OUT OF OR RELATED TO THIS LETTER TO THE TRANSACTION DESCRIBED IN THIS LETTER. THE PARTIES HERETO AGREE THAT GOVERNING LAW FOR THIS LETTER IS ILLINOIS LAW (EXCLUSIVE OF ITS CONFLICT OF LAWS PROVISIONS) AND THAT THE EXCLUSIVE JURISDICTION AND VENUE FOR ANY LEGAL ACTION CONCERNING THIS LETTER OR THE LOAN MADE PURSUANT HERETO IS THE CIRCUIT COURT OF SANGAMON COUNTY, ILLINOIS OR FEDERAL COURT LOCATED IN SANGAMON COUNTY, ILLINOIS.

The terms of this letter may not be modified, waived, discharged or terminated orally, except by written instrument signed by Borrower and the Bank.

BANK OF SPRINGFIELD

By: _____



Accepted and approved by Borrower this 21 day of June 2022.

BORROWER:

By: 
Aaron Acree – Managing Member

By: 
Jodi Acree - Member



Proposal

Acree Company LLC
3&4 Old State Capital Plaza, Springfield, IL 62704

1000 Building Permit	\$6,239.22
Permit Fees	\$6,239.22
City of Springfield Permit and Fees	
1100 Design & Drafting Cost	\$29,700.00
Architectural & Drafting	\$29,700.00
MMLP Architecture. Full set of permit drawings.	
1200 Site Work	\$17,039.00
Asbestos and Lead Paint Testing	\$6,655.00
MMLP Analytical Design Group	
Asbestos and Mold Remediation	\$10,384.00
Triple A Asbestos Services	
1400 Utilities	\$2,750.00
Utility Cost	\$2,750.00
Utility Cost for the duration of the project.	
1500 Demo	\$47,500.00

Demolition	\$47,500.00
Labor and materials for removal of all fixtures, walls, doors, trim, and flooring where needed.	
3200 Framing	\$138,066.84
Framing	\$138,066.84
Labor and materials to frame up all new walls, floors, and ceilings as per drawings.	
3300 Roofing	\$41,305.00
Roofing	\$41,305.00
Williams roofing will provide labor and materials to replace the roof on the 2nd story roof section.	
3400 Plumbing	\$167,860.00
Plumbing	\$167,860.00
Aaron Richards Plumbing will provide labor and materials to add all new plumbing for all of the bathrooms, washer boxes, and kitchens as per drawings.	
3500 Electrical	\$369,763.90
Electrical	\$223,817.00
Ryan Electric will provide labor and materials to do all of the electrical work as per drawings.	
Elevator Modernization	\$119,194.90
Schindler Elevator Corp. will provide labor and materials to replace all of components and equipment to the existing elevator.	
Fire Alarm	\$26,752.00
Central Illinois Security will provide all labor and materials for all new fire alarm system as per drawings.	
3600 HVAC	\$112,420.00
HVAC	\$112,420.00
Darrin Woods Heating and Air will provide all labor and materials to install new Electric forced air heating, cooling units, and	

ventilation for all of the apartments.

3900 Insulation	\$38,560.00
Insulation	\$38,560.00
Provide labor and materials to insulate all ceilings and walls as per drawings provided.	
4000 Windows	\$66,634.15
Windows	\$66,634.15
Provide labor and materials to replace all windows with new Pella Windows.	
4200 Siding-Soffit-Fascia-Gutters	\$3,170.00
Gutters	\$3,170.00
Provide labor and materials to replace the gutters on the back of the building.	
4400 Drywall	\$85,316.00
Drywall	\$85,316.00
Provide labor and materials to install new drywall on all ceiling and walls as needed on drawings.	
4500 Painting	\$72,036.25
#45-00 Painting	\$72,036.25
4600 Interior Doors and Trim	\$39,505.38
#46-00 Interior Doors and Trim	\$39,505.38
5100 Exterior Doors	\$25,850.00
#51-00 Store Front Glass and Entry Door	\$25,850.00
5200 Acoustical Ceiling	\$33,000.00
#52-00 Accoustical Ceilings	\$33,000.00
5300 Vinyl Flooring	\$128,700.00

#53-00 Vinyl Floor Coverings	\$128,700.00
5800 Closet Shelving	\$4,950.00
#58-00 Closet Shelving	\$4,950.00
5900 Finish Hardware	\$9,232.63
#59-00 Finish Hardware	\$9,232.63
6000 Cabinets	\$72,791.50
#60-00 Cabinets, and Vanities	\$72,791.50
6100 Appliances	\$42,640.00
#61-00 Appliances	\$42,640.00
6300 Bath Accessories	\$7,386.10
#63-00 Bath Accessories	\$7,386.10
6400 Shower Enclosures	\$16,838.30
#64-00 Shower Enclosures	\$16,838.30
6500 Light Fixtures	\$43,461.00
#65-00 Light Fixtures	\$43,461.00
6600 Countertops	\$34,650.00
#66-00 Countertops	\$34,650.00
6900 Landscaping	\$33,000.00
#69-00 Sprinkler System Upgrades	\$33,000.00
8000 Project Clean up	\$13,100.00
#80-00 Project Clean-Up & Misc Costs	\$13,100.00

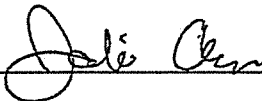
Total Price

\$1,703,465.27

 6-22-22

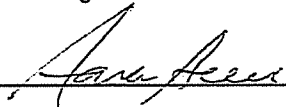
Client Signature

Date

 6-22-22

Client Signature

Date

 6-22-22

Contractor Signature

Date

ORDINANCE FACT SHEET

REQUEST FORM NO: 22-93
 DATE OF 1ST READING: 11/15/2022

OFFICE REQUESTING: Public Works

CONTACT PERSON: Nathan Bottom
 PHONE NUMBER: 789-2255

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.

TYPE OF ORDINANCE: Real Estate FISCAL IMPACT: \$ 36,000.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE RELOCATION OF OCCUPANTS AND PERSONAL PROPERTY LOCATED ON PARCEL SR0033, 1404 E. NORTH GRAND AVENUE, IN AMOUNT NOT TO EXCEED \$36,000.00.

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

relocation costs estimate

CONTRACTOR / VENDOR NAME: Hanson Professional Services Inc.

VENDOR NO: 0HAN1501

CONTRACT TERM: completion

CONTRACT #

Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: \$36,000.00

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

Previous Ord #s

☐ Low Bid☐ Other:Is Purchasing Agent approval required? No ☐ Yes ☒☐ Low Bid Meeting Specs☐ Exception:Is Purchasing Agent approval attached? No ☐ Yes ☒☐ Low Evaluated Bid

Code Provision:

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	041	110	GAST	STRS	2301	\$ 36,000.00
2						
3						
4						

FUNDS CHECK BY:

DIRECTOR / SUPERVISOR SIGNATURE

CITY PURCHASING AGENT:

Date: 11/9/22
 Date: 11/7/22
 Date: 11/9/22

COMMENTS

This ordinance is for relocation expenses for the acquisition of property located at 1404 E. North Grand Avenue. The relocation assistance is required for public purposes, specifically associated with the Springfield Rail Improvements Projects, Usable Segment 6A. The relocation costs are in compliance with the Federal Uniform Relocation Act.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

**AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE
ACQUISITION OF PROPERTY OCCUPYING PARCEL SR0033, 1404 EAST
NORTH GRAND AVENUE, IN THE AMOUNT OF \$36,000.00, RELATING
TO USABLE SEGMENT 6A OF THE SPRINGFIELD RAIL
IMPROVEMENTS PROJECT, 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, David L. and Cheryl K. Brune own the property located on parcel SR0033, 1404 East North Grand Avenue, in Sangamon County; and

WHEREAS, it is necessary to authorize \$36,000.00 for relocation expenses in compliance with the federal Uniform Relocation Act; and

WHEREAS, the relocation of parcel SR0033, 1404 East North Grand Avenue, is for public purposes, specifically associated with the Springfield Rail Improvements Project Usable Segment 6A.

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

Section 1: That the City Council hereby approves relocation expenses for the businesses occupying parcel SR0033, 1404 East North Grand Avenue, in the amount of \$36,000.00 in compliance with the federal Uniform Relocation Act for public purposes specifically associated with of the Springfield Rail Improvement Projects as attached hereto as Exhibit A.

Section 2: That upon proper documentation, the Office of Budget and Management is hereby directed to make payment for an amount not to exceed \$36,000.00 to Hanson Professional Services Inc. (0HAN1501) for the business occupying parcel SR0033, 1404 East North Grand Avenue, from account number 041-110-GAST-STRS-2301.

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

**Transaction Summary
for
Supporting Ordinance Documentation / Relocation
(1404 E. North Grand Avenue)**

Who we are purchasing the property from?

David L. Brune and Cheryl K. Brune

Who is purchasing property?

The City of Springfield.

Reason for acquisition:

Springfield Rail Improvement Project Usable Segment 6A.

What is being acquired?

4,001 square feet of land in fee.

How it will be acquired (i.e. fee simple)?

Fee simple.

Source of funding:

City of Springfield

Appraisal amount:

\$28,000.00

Purchase price:

In negotiations. To be requested by separate ordinance.

Closing Costs:

To be requested by separate ordinance.

Reason for purchase amount if above appraised value:

To be provided by separate ordinance if necessary.

Relocation amount with estimate breakdown:

\$36,000.00. See attached Relocation Cost Estimate.

Parcel SR0033 – David and Cheryl Brune, Relocation Expenses (estimate)

Relocatee	Expense	Provider	Amount	Explanation
Unit 1	Moving	Self-move	\$850.00	Based on fixed rate schedule Pursuant to Uniform Act
Unit 1	Storage	Storage Facility (TBD)	\$1,200.00	Not to exceed 12 mo. (URA) Pursuant to Uniform Act
<u>Virgil Inskip & Jessica Register (tenant)</u>				
Unit 2	Replacement Housing Payment (Rental) (RHP)	Based on replacement home selected (TBD)	\$27,300.00	Pursuant to Uniform Act (tenant occupant)
Unit 2	Moving	Self-move	\$1,600.00	Based on fixed rate schedule Pursuant to Uniform Act
Unit 2	Storage	Storage Facility (TBD)	\$1,200.00	Not to exceed 12 mo. (URA) Pursuant to Uniform Act
Unit 2	Dumpster Rental	Waste Disposal (TBD)	\$500.00	Pursuant to Uniform Act
Sub - Total			\$32,650.00	
			+ 10% Contingency	<u>\$ 3,265.00</u>
Total				<u>\$35,915.00</u>
			Rounded to	\$36,000.00

ORDINANCE FACT SHEET

REQUEST FORM NO: 22-94
DATE OF 1ST READING: 11/15/2022OFFICE REQUESTING: Public Works CONTACT PERSON: Nathan Bottom
PHONE NUMBER: 789-2255EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.

TYPE OF ORDINANCE: Real Estate FISCAL IMPACT: \$ 52,400.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE RELOCATION OF OCCUPANTS AND PERSONAL PROPERTY LOCATED ON PARCEL SR0034, 1340 E. NORTH GRAND AVENUE, IN AMOUNT NOT TO EXCEED \$52,400.00.

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

relocation costs estimate

CONTRACTOR / VENDOR NAME: Hanson Professional Services Inc. VENDOR NO: 0HAN1501

CONTRACT TERM: completion CONTRACT # Change in Scope Yes ☐ No ☒CONTRACT AMOUNT: \$52,400.00
(Original amount if change order) Change Order # Additional Amount

Method of Purchase (check one) Previous Ord #s

☐ Low Bid ☐ Other: Is Purchasing Agent approval required? No ☐ Yes ☒
☐ Low Bid Meeting Specs ☐ Exception: Is Purchasing Agent approval attached? No ☐ Yes ☒
☐ Low Evaluated Bid Code Provision:

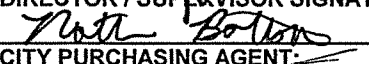
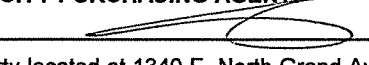
Accounting information (if more than four accounts, please attach list)

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	041	110	GAST	STRS	2301	\$ 52,400.00
2						
3						
4						

FUNDS CHECK BY:  Date: 11/9/22
DIRECTOR / SUPERVISOR SIGNATURE  Date: 11/7/22
CITY PURCHASING AGENT:  Date: 11/15/22

COMMENTS

This ordinance is for relocation expenses for the acquisition of property located at 1340 E. North Grand Avenue. The relocation assistance is required for public purposes, specifically associated with the Springfield Rail Improvements Projects, Usable Segment 6A. The relocation costs are in compliance with the Federal Uniform Relocation Act.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

**AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE
ACQUISITION OF PROPERTY OCCUPYING PARCEL SR0034, 1340 EAST
NORTH GRAND AVENUE, IN THE AMOUNT OF \$52,400.00, RELATING
TO USABLE SEGMENT 6A OF THE SPRINGFIELD RAIL
IMPROVEMENTS PROJECT, 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, Cheryl K. Brune owns the property located on parcel SR0034, 1340 East North Grand Avenue, in Sangamon County; and

WHEREAS, it is necessary to authorize \$52,400.00 for relocation expenses in compliance with the federal Uniform Relocation Act; and

WHEREAS, the relocation of parcel SR0034, 1340 East North Grand Avenue, is for public purposes, specifically associated with the Springfield Rail Improvements Project Usable Segment 6A.

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

Section 1: That the City Council hereby approves relocation expenses for the businesses occupying parcel SR0034, 1340 East North Grand Avenue, in the amount of \$52,400.00 in compliance with the federal Uniform Relocation Act for public purposes specifically associated with of the Springfield Rail Improvement Projects as attached hereto as Exhibit A.

Section 2: That upon proper documentation, the Office of Budget and Management is hereby directed to make payment for an amount not to exceed \$52,400.00 to Hanson Professional Services Inc. (0HAN1501) for the business occupying parcel SR0034, 1340 East North Grand Avenue, from account number 041-110-GAST-STRS-2301.

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

**Transaction Summary
for
Supporting Ordinance Documentation / Relocation
(1340 E. North Grand Avenue)**

Who we are purchasing the property from?

Cheryl K. Brune

Who is purchasing property?

The City of Springfield.

Reason for acquisition:

Springfield Rail Improvement Project Usable Segment 6A.

What is being acquired?

3,800 square feet of land in fee.

How it will be acquired (i.e. fee simple)?

Fee simple.

Source of funding:

City of Springfield

Appraisal amount:

\$29,900.00

Purchase price:

In negotiations. To be requested by separate ordinance.

Closing Costs:

To be requested by separate ordinance.

Reason for purchase amount if above appraised value:

To be provided by separate ordinance if necessary.

Relocation amount with estimate breakdown:

\$52,400.00. See attached Relocation Cost Estimate.

Parcel SR0034 – David and Cheryl Brune, Relocation Expenses (estimate)

Relocatee	Expense	Provider	Amount	Explanation
Unit 1	Moving	Self-move	\$850.00	Based on fixed rate schedule Pursuant to Uniform Act
Unit 1	Storage	Storage Facility (TBD)	\$1,200.00	Not to exceed 12 mo. (URA) Pursuant to Uniform Act
<u>Alexandra & Brachen Milller (tenant)</u>				
Unit 2	Replacement Housing Payment (Rental) (RHP)	Based on replacement home selected (TBD)	\$42,210.00	Pursuant to Uniform Act (tenant occupant)
Unit 2	Moving	Self-move	\$1,600.00	Based on fixed rate schedule Pursuant to Uniform Act
Unit 2	Storage	Storage Facility (TBD)	\$1,200.00	Not to exceed 12 mo. (URA) Pursuant to Uniform Act
Unit 2	Dumpster Rental	Waste Disposal (TBD)	\$500.00	Pursuant to Uniform Act
Sub - Total			\$47,560.00	
			+ 10% Contingency	<u>\$ 4,756.00</u>
Total				<u>\$52,316.00</u>
			Rounded to	\$52,400.00

ORDINANCE FACT SHEET

REQUEST FORM NO: 22-95
 DATE OF 1ST READING: 11/15/2022

OFFICE REQUESTING: Public Works

CONTACT PERSON: Nathan Bottom
 PHONE NUMBER: 789-2255

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.

TYPE OF ORDINANCE: Real Estate FISCAL IMPACT: \$ 22,300.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE RELOCATION OF OCCUPANTS AND PERSONAL PROPERTY LOCATED ON PARCEL SR0036, 1336 E. NORTH GRAND AVENUE, IN AMOUNT NOT TO EXCEED \$22,300.00.

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

relocation costs estimate

CONTRACTOR / VENDOR NAME: Hanson Professional Services Inc.

VENDOR NO: 0HAN1501

CONTRACT TERM: completion

CONTRACT #

Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: \$22,300.00

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

Previous Ord #s

☐ Low Bid☐ Other: _____Is Purchasing Agent approval required? No ☐ Yes ☒☐ Low Bid Meeting Specs☐ Exception: _____Is Purchasing Agent approval attached? No ☐ Yes ☒☐ Low Evaluated Bid

Code Provision: _____

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	041	110	GAST	STRS	2301	\$ 22,300.00
2						
3						
4						

FUNDS CHECK BY:

Date:

DIRECTOR / SUPERVISOR SIGNATURE

Date:

CITY PURCHASING AGENT:

Date:

COMMENTS

This ordinance is for relocation expenses for the acquisition of property located at 1336 E. North Grand Avenue. The relocation assistance is required for public purposes, specifically associated with the Springfield Rail Improvements Projects, Usable Segment 6A. The relocation costs are in compliance with the Federal Uniform Relocation Act.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

**AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE
ACQUISITION OF PROPERTY OCCUPYING PARCEL SR0036, 1336 EAST
NORTH GRAND AVENUE, IN THE AMOUNT OF \$22,300.00, RELATING
TO USABLE SEGMENT 6A OF THE SPRINGFIELD RAIL
IMPROVEMENTS PROJECT, 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, Charles K. Durning owns the property located on parcel SR0036, 1336 East North Grand Avenue, in Sangamon County; and

WHEREAS, it is necessary to authorize \$22,300.00 for relocation expenses in compliance with the federal Uniform Relocation Act; and

WHEREAS, the relocation of parcel SR0036, 1336 East North Grand Avenue, is for public purposes, specifically associated with the Springfield Rail Improvements Project Usable Segment 6A.

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

Section 1: That the City Council hereby approves relocation expenses for the businesses occupying parcel SR0036, 1336 East North Grand Avenue, in the amount of \$22,300.00 in compliance with the federal Uniform Relocation Act for public purposes specifically associated with of the Springfield Rail Improvement Projects as attached hereto as Exhibit A.

Section 2: That upon proper documentation, the Office of Budget and Management is hereby directed to make payment for an amount not to exceed \$22,300.00 to Hanson Professional Services Inc. (0HAN1501) for the business occupying parcel SR0036, 1336 East North Grand Avenue, from account number 041-110-GAST-STRS-2301.

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

**Transaction Summary
for
Supporting Ordinance Documentation / Relocation
(1336 E. North Grand Avenue)**

Who we are purchasing the property from?

Charles K. Durning

Who is purchasing property?

The City of Springfield.

Reason for acquisition:

Springfield Rail Improvement Project Usable Segment 6A.

What is being acquired?

4,900 square feet of land in fee.

How it will be acquired (i.e. fee simple)?

Fee simple.

Source of funding:

City of Springfield

Appraisal amount:

\$39,500.00

Purchase price:

In negotiations. To be requested by separate ordinance.

Closing Costs:

To be requested by separate ordinance.

Reason for purchase amount if above appraised value:

To be provided by separate ordinance if necessary.

Relocation amount with estimate breakdown:

\$22,300.00. See attached Relocation Cost Estimate.

Parcel SR0036 – Charles Durning, Relocation Expenses (estimate)

Relocatee	Expense	Provider	Amount	Explanation
Unit 1	Moving	Self-move	\$850.00	Based on fixed rate schedule Pursuant to Uniform Act
Unit 1	Storage	Storage Facility (TBD)	\$1,200.00	Not to exceed 12 mo. (URA) Pursuant to Uniform Act
<u>Virgil Inskip & Jessica Register (tenant)</u>				
Unit 2	Replacement Housing Payment (Rental) (RHP)	Based on replacement home selected (TBD)	\$14,700.00	Pursuant to Uniform Act (tenant occupant)
Unit 2	Moving	Self-move	\$1,750.00	Based on fixed rate schedule Pursuant to Uniform Act
Unit 2	Storage	Storage Facility (TBD)	\$1,200.00	Not to exceed 12 mo. (URA) Pursuant to Uniform Act
Unit 2	Dumpster Rental	Waste Disposal (TBD)	\$500.00	Pursuant to Uniform Act
Sub - Total			\$20,200.00	
		+ 10% Contingency	<u>\$ 2,020.00</u>	
Total			\$22,220.00	
		Rounded to	\$22,300.00	

ORDINANCE FACT SHEET

REQUEST FORM NO: 22-96
DATE OF 1ST READING: 11/15/2022

OFFICE REQUESTING: Public Works

CONTACT PERSON: Nathan Bottom
PHONE NUMBER: 789-2255EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.

TYPE OF ORDINANCE: Real Estate FISCAL IMPACT: \$ 43,800.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE RELOCATION OF OCCUPANTS AND PERSONAL PROPERTY LOCATED ON PARCEL SR0042, 1322 E. NORTH GRAND AVENUE, IN AMOUNT NOT TO EXCEED \$43,800.00.

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

relocation costs estimate

CONTRACTOR / VENDOR NAME: Hanson Professional Services Inc.

VENDOR NO: 0HAN1501

CONTRACT TERM: completion CONTRACT # Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: \$43,800.00

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

Previous Ord #s

☐ Low Bid☐ Other:Is Purchasing Agent approval required? No ☐ Yes ☒☐ Low Bid Meeting Specs☐ Exception:Is Purchasing Agent approval attached? No ☐ Yes ☒☐ Low Evaluated Bid

Code Provision:

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	041	110	GAST	STRS	2301	\$ 43,800.00
2						
3						
4						

FUNDS CHECK BY:

Date:

DIRECTOR / SUPERVISOR SIGNATURE

Date:

CITY PURCHASING AGENT:

Date:

COMMENTS

This ordinance is for relocation expenses for the acquisition of property located at 1322 E. North Grand Avenue. The relocation assistance is required for public purposes, specifically associated with the Springfield Rail Improvements Projects, Usable Segment 6A. The relocation costs are in compliance with the Federal Uniform Relocation Act.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

**AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE
ACQUISITION OF PROPERTY OCCUPYING PARCEL SR0042, 1322 EAST
NORTH GRAND AVENUE, IN THE AMOUNT OF \$43,800.00, RELATING
TO USABLE SEGMENT 6A OF THE SPRINGFIELD RAIL
IMPROVEMENTS PROJECT, 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, Greg W. Zessin, II owns the property located on parcel SR0042, 1322 East North Grand Avenue, in Sangamon County; and

WHEREAS, it is necessary to authorize \$43,800.00 for relocation expenses in compliance with the federal Uniform Relocation Act; and

WHEREAS, the relocation of parcel SR0042, 1322 East North Grand Avenue, is for public purposes, specifically associated with the Springfield Rail Improvements Project Usable Segment 6A.

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

Section 1: That the City Council hereby approves relocation expenses for the businesses occupying parcel SR0042, 1322 East North Grand Avenue, in the amount of \$43,800.00 in compliance with the federal Uniform Relocation Act for public purposes specifically associated with of the Springfield Rail Improvement Projects as attached hereto as Exhibit A.

Section 2: That upon proper documentation, the Office of Budget and Management is hereby directed to make payment for an amount not to exceed \$43,800.00 to Hanson Professional Services Inc. (0HAN1501) for the business occupying parcel SR0042, 1322 East North Grand Avenue, from account number 041-110-GAST-STRS-2301.

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

**Transaction Summary
for
Supporting Ordinance Documentation / Relocation
(1322 E. North Grand Avenue)**

Who we are purchasing the property from?

Greg W. Zessin, II

Who is purchasing property?

The City of Springfield.

Reason for acquisition:

Springfield Rail Improvement Project Usable Segment 6A.

What is being acquired?

11,155 square feet of land in fee.

How it will be acquired (i.e. fee simple)?

Fee simple.

Source of funding:

City of Springfield

Appraisal amount:

\$38,700.00

Purchase price:

In negotiations. To be requested by separate ordinance.

Closing Costs:

To be requested by separate ordinance.

Reason for purchase amount if above appraised value:

To be provided by separate ordinance if necessary.

Relocation amount with estimate breakdown:

\$43,800.00. See attached Relocation Cost Estimate.

Parcel SR0042 – Greg Zessin Relocation Expenses (estimate)

Relocatee	Expense	Provider	Amount	Explanation
Unit 1	Moving	Self-move	\$850.00	Based on fixed rate schedule Pursuant to Uniform Act
Unit 1	Storage	Storage Facility (TBD)	\$1,200.00	Not to exceed 12 mo. (URA) Pursuant to Uniform Act
<u>Tara Parnell and James Evans (tenants)</u>				
Unit 2	Replacement Housing Payment (Rental) (RHP)	Based on replacement home selected (TBD)	\$34,316.52	Pursuant to Uniform Act (tenant occupant)
Unit 2	Moving	Self-move	\$1,750.00	Based on fixed rate schedule Pursuant to Uniform Act
Unit 2	Storage	Storage Facility (TBD)	\$1,200.00	Not to exceed 12 mo. (URA) Pursuant to Uniform Act
Unit 2	Dumpster Rental	Waste Disposal (TBD)	\$500.00	Pursuant to Uniform Act
Sub - Total			\$39,816.52	
			+ 10% Contingency	<u>\$ 3,981.65</u>
Total				<u>\$43,798.17</u>
			Rounded to	\$43,800.00

ORDINANCE FACT SHEET

REQUEST FORM NO: 22-98
 DATE OF 1ST READING: 11/15/2022

OFFICE REQUESTING: Public Works CONTACT PERSON: Nathan Bottom
 PHONE NUMBER: 789-2255

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.

TYPE OF ORDINANCE: Real Estate FISCAL IMPACT: \$ 45,500.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE RELOCATION OF OCCUPANTS AND PERSONAL PROPERTY LOCATED ON PARCEL SR0028, 1633 E. NORTH GRAND AVENUE, IN AMOUNT NOT TO EXCEED \$45,500.00.

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

relocation costs estimate

CONTRACTOR / VENDOR NAME: Hanson Professional Services Inc. VENDOR NO: 0HAN1501

CONTRACT TERM: completion CONTRACT # Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: \$45,500.00
 (Original amount if change order) Change Order # Additional Amount

Method of Purchase (check one) Previous Ord #s

☐ Low Bid ☐ Other: Is Purchasing Agent approval required? No ☐ Yes ☒
☐ Low Bid Meeting Specs ☐ Exception: Is Purchasing Agent approval attached? No ☐ Yes ☒
☐ Low Evaluated Bid Code Provision:

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	041	110	GAST	STRS	2301	\$ 45,500.00
2						
3						
4						

FUNDS CHECK BY: Date: 11/9/22
 DIRECTOR / SUPERVISOR SIGNATURE Nathan Bottom Date: 11/7/22
 CITY PURCHASING AGENT: Date: 11/9/22

COMMENTS

This ordinance is for relocation expenses for the acquisition of property located at 1633 E. North Grand Avenue. The relocation assistance is required for public purposes, specifically associated with the Springfield Rail Improvements Projects, Usable Segment 6A. The relocation costs are in compliance with the Federal Uniform Relocation Act.

SIGN OFF:

 (Mayor's Signature)

 (Director of OBM)

**AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE
ACQUISITION OF PROPERTY OCCUPYING PARCEL SR0028, 1633 EAST
NORTH GRAND AVENUE, IN THE AMOUNT OF \$45,500.00, RELATING
TO USABLE SEGMENT 6A OF THE SPRINGFIELD RAIL
IMPROVEMENTS PROJECT, 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, POP DID Properties LLC owns the property located on parcel SR0028, 1633 East North Grand Avenue, in Sangamon County; and

WHEREAS, it is necessary to authorize \$45,500.00 for relocation expenses in compliance with the federal Uniform Relocation Act; and

WHEREAS, the relocation of parcel SR0028, 1633 East North Grand Avenue, is for public purposes, specifically associated with the Springfield Rail Improvements Project Usable Segment 6A.

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

Section 1: That the City Council hereby approves relocation expenses for the businesses occupying parcel SR0028, 1633 East North Grand Avenue, in the amount of \$45,500.00 in compliance with the federal Uniform Relocation Act for public purposes specifically associated with of the Springfield Rail Improvement Projects as attached hereto as Exhibit A.

Section 2: That upon proper documentation, the Office of Budget and Management is hereby directed to make payment for an amount not to exceed \$45,500.00 to Hanson Professional Services Inc. (0HAN1501) for the business occupying parcel SR0028, 1633 East North Grand Avenue, from account number 041-110-GAST-STRS-2301.

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

**Transaction Summary
for
Supporting Ordinance Documentation / Relocation
(1633 E. North Grand Avenue)**

Who we are purchasing the property from?

POP DID Properties LLC

Who is purchasing property?

The City of Springfield.

Reason for acquisition:

Springfield Rail Improvement Project Usable Segment 6A.

What is being acquired?

5,966 square feet of land in fee.

How it will be acquired (i.e. fee simple)?

Fee simple.

Source of funding:

City of Springfield

Appraisal amount:

\$28,500.00

Purchase price:

In negotiations. To be requested by separate ordinance.

Closing Costs:

To be requested by separate ordinance.

Reason for purchase amount if above appraised value:

To be provided by separate ordinance if necessary.

Relocation amount with estimate breakdown:

\$45,500.00. See attached Relocation Cost Estimate.

Parcel SR0028 – POP DID Properties, LLC, Relocation Expenses (estimate)

Relocatee	Expense	Provider	Amount	Explanation
Unit 1	Moving	Self-move	\$850.00	Based on fixed rate schedule Pursuant to Uniform Act
Unit 1	Storage	Storage Facility (TBD)	\$1,200.00	Not to exceed 12 mo. (URA) Pursuant to Uniform Act
<u>Lakisha Foster (tenant)</u>				
Unit 2	Replacement Housing Payment (Rental) (RHP)	Based on replacement home selected (TBD)	\$35,831.04	Pursuant to Uniform Act (tenant occupant)
Unit 2	Moving	Self-move	\$1,750.00	Based on fixed rate schedule Pursuant to Uniform Act
Unit 2	Storage	Storage Facility (TBD)	\$1,200.00	Not to exceed 12 mo. (URA) Pursuant to Uniform Act
Unit 2	Dumpster Rental	Waste Disposal (TBD)	\$500.00	Pursuant to Uniform Act
Sub - Total			\$41,331.04	
			+ 10% Contingency	<u>\$ 4,133.10</u>
Total				<u>\$45,464.14</u>
			Rounded to	\$45,500.00

ORDINANCE FACT SHEET

REQUEST FORM NO: 22-99
 DATE OF 1ST READING: 11/15/2022

OFFICE REQUESTING: Public Works CONTACT PERSON: Nathan Bottom
 PHONE NUMBER: 789-2255

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.

TYPE OF ORDINANCE: Real Estate FISCAL IMPACT: \$ 12,600.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE RELOCATION OF OCCUPANTS AND PERSONAL PROPERTY LOCATED ON PARCEL SR0030, 1321 N. 15TH STREET, IN AMOUNT NOT TO EXCEED \$12,600.00.

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

relocation costs estimate

CONTRACTOR / VENDOR NAME: Hanson Professional Services Inc. VENDOR NO: 0HAN1501

CONTRACT TERM: completion CONTRACT # Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: \$12,600.00 (Original amount if change order) Change Order # Additional Amount

Method of Purchase (check one) Previous Ord #s

☐ Low Bid ☐ Other: Is Purchasing Agent approval required? No ☐ Yes ☒
☐ Low Bid Meeting Specs ☐ Exception: Is Purchasing Agent approval attached? No ☐ Yes ☒
☐ Low Evaluated Bid Code Provision:

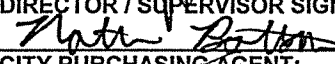
Accounting information (if more than four accounts, please attach list)

REVENUE

Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE

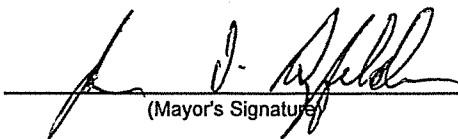
Fund	Agency	Org	Activity	Object	Amount
1	041	110	GAST	STRS	2301 \$ 12,600.00
2					
3					
4					

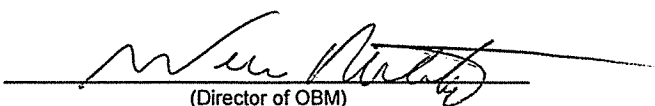
FUNDS CHECK BY:  Date: 11/9/22
 DIRECTOR / SUPERVISOR SIGNATURE  Date: 11/7/22
 CITY PURCHASING AGENT:  Date: 11/09/2022

COMMENTS

This ordinance is for relocation expenses for the acquisition of property located at 1321 N. 15th Street. The relocation assistance is required for public purposes, specifically associated with the Springfield Rail Improvements Projects, Usable Segment 6A. The relocation costs are in compliance with the Federal Uniform Relocation Act.

SIGN OFF:


 (Mayor's Signature)


 (Director of OBM)

**AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE
ACQUISITION OF PROPERTY OCCUPYING PARCEL SR0030, 1321
NORTH 15TH STREET, IN THE AMOUNT OF \$12,600.00, RELATING TO
USABLE SEGMENT 6A OF THE SPRINGFIELD RAIL IMPROVEMENTS
PROJECT, 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, G & M Renting and Leasing, LLC own the property located on parcel SR0030, 1321 North 15th Street, in Sangamon County; and

WHEREAS, it is necessary to authorize \$12,600.00 for relocation expenses in compliance with the federal Uniform Relocation Act; and

WHEREAS, the relocation of parcel SR0030, 1321 North 15th Street, is for public purposes, specifically associated with the Springfield Rail Improvements Project Usable Segment 6A.

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

Section 1: That the City Council hereby approves relocation expenses for the businesses occupying parcel SR0030, 1321 North 15th Street, in the amount of \$12,600.00 in compliance with the federal Uniform Relocation Act for public purposes specifically associated with of the Springfield Rail Improvement Projects as attached hereto as Exhibit A.

Section 2: That upon proper documentation, the Office of Budget and Management is hereby directed to make payment for an amount not to exceed \$12,600.00 to Hanson Professional Services Inc. (0HAN1501) for the business occupying parcel SR0030, 1321 North 15th Street, from account number 041-110-GAST-STRS-2301.

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

**Transaction Summary
for
Supporting Ordinance Documentation / Relocation
(1321 N. 15th Street)**

Who we are purchasing the property from?

G & M Renting and Leasing, LLC

Who is purchasing property?

The City of Springfield.

Reason for acquisition:

Springfield Rail Improvement Project Usable Segment 6A.

What is being acquired?

5,807 square feet of land in fee.

How it will be acquired (i.e. fee simple)?

Fee simple.

Source of funding:

City of Springfield

Appraisal amount:

\$28,700.00

Purchase price:

In negotiations. To be requested by separate ordinance.

Closing Costs:

To be requested by separate ordinance.

Reason for purchase amount if above appraised value:

To be provided by separate ordinance if necessary.

Relocation amount with estimate breakdown:

\$12,600.00. See attached Relocation Cost Estimate.

Parcel SR0030 – G&M Rental and Reyes, Relocation Expenses (estimate)

Relocatee	Expense	Provider	Amount	Explanation
Unit 1	Moving	Self-move	\$500.00	Based on fixed rate schedule Pursuant to Uniform Act
<u>Kendra Reyes (tenant)</u>				
Unit 2	Replacement Housing Payment (RHP)	Based on replacement rental selected (TBD)	\$8,400.00	Pursuant to Uniform Act (Tenant occupant)
Unit 2	Moving	Self-Move	\$2,050.00	Based on fixed rate schedule Pursuant to Uniform Act
Unit 1	Dumpster Rental	Waste Disposal (TBD)	\$500.00	Pursuant to Uniform Act
Sub - Total			\$11,450.00	
		+ 10% Contingency	<u>\$ 1,145.00</u>	
Total			<u>\$12,595.00</u>	
		Rounded to	\$12,600.00	

ORDINANCE FACT SHEET

REQUEST FORM NO: 22-100
 DATE OF 1ST READING: 11/15/2022

OFFICE REQUESTING: Public Works CONTACT PERSON: Nathan Bottom
 PHONE NUMBER: 789-2255

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.

TYPE OF ORDINANCE: Real Estate FISCAL IMPACT: \$ 47,300.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE RELOCATION OF OCCUPANTS AND PERSONAL PROPERTY LOCATED ON PARCEL SR0032, 1408 E. NORTH GRAND AVENUE, IN AMOUNT NOT TO EXCEED \$47,300.00.

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

transaction summary

relocation costs estimate

CONTRACTOR / VENDOR NAME: Hanson Professional Services Inc. VENDOR NO: 0HAN1501

CONTRACT TERM: completion CONTRACT # Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: \$47,300.00

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

Previous Ord #s

☐ Low Bid ☐ Other: Is Purchasing Agent approval required? No ☐ Yes ☒
☐ Low Bid Meeting Specs ☐ Exception: Is Purchasing Agent approval attached? No ☐ Yes ☒
☐ Low Evaluated Bid Code Provision:

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	041	110	GAST	STRS	2301 \$ 47,300.00
2					
3					
4					

FUNDS CHECK BY: [Signature] Date: 11/9/22
 DIRECTOR / SUPERVISOR SIGNATURE [Signature] Date: 11/7/22
 CITY PURCHASING AGENT: [Signature] Date: 11/15/22

COMMENTS

This ordinance is for relocation expenses for the acquisition of property located at 1408 E. North Grand Avenue. The relocation assistance is required for public purposes, specifically associated with the Springfield Rail Improvements Projects, Usable Segment 6A. The relocation costs are in compliance with the Federal Uniform Relocation Act.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

**AN ORDINANCE AUTHORIZING RELOCATION EXPENSES FOR THE
ACQUISITION OF PROPERTY OCCUPYING PARCEL SR0032, 1408 EAST
NORTH GRAND AVENUE, IN THE AMOUNT OF \$47,300.00, RELATING
TO USABLE SEGMENT 6A OF THE SPRINGFIELD RAIL
IMPROVEMENTS PROJECT, 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, JML Company of Springfield, Inc. own the property located on parcel SR0032, 1408 East North Grand Avenue, in Sangamon County; and

WHEREAS, it is necessary to authorize \$47,300.00 for relocation expenses in compliance with the federal Uniform Relocation Act; and

WHEREAS, the relocation of parcel SR0032, 1408 East North Grand Avenue, is for public purposes, specifically associated with the Springfield Rail Improvements Project Usable Segment 6A.

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

Section 1: That the City Council hereby approves relocation expenses for the businesses occupying parcel SR0032, 1408 East North Grand Avenue, in the amount of \$47,300.00 in compliance with the federal Uniform Relocation Act for public purposes specifically associated with of the Springfield Rail Improvement Projects as attached hereto as Exhibit A.

Section 2: That upon proper documentation, the Office of Budget and Management is hereby directed to make payment for an amount not to exceed \$47,300.00 to Hanson Professional Services Inc. (0HAN1501) for the business occupying parcel SR0032, 1408 East North Grand Avenue, from account number 041-110-GAST-STRS-2301.

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

**Transaction Summary
for
Supporting Ordinance Documentation / Relocation
(1408 E. North Grand Avenue)**

Who we are purchasing the property from?

J M L Company of Springfield, Inc.

Who is purchasing property?

The City of Springfield.

Reason for acquisition:

Springfield Rail Improvement Project Usable Segment 6A.

What is being acquired?

2,205 square feet of land in fee.

How it will be acquired (i.e. fee simple)?

Fee simple.

Source of funding:

City of Springfield

Appraisal amount:

\$17,300.00

Purchase price:

In negotiations. To be requested by separate ordinance.

Closing Costs:

To be requested by separate ordinance.

Reason for purchase amount if above appraised value:

To be provided by separate ordinance if necessary.

Relocation amount with estimate breakdown:

\$47,300.00. See attached Relocation Cost Estimate.

Parcel SR0032 – JML Properties, Inc. Relocation Expenses (estimate)

Relocatee	Expense	Provider	Amount	Explanation
Unit 1	Moving	Self-move	\$850.00	Based on fixed rate schedule Pursuant to Uniform Act
Unit 1	Storage	Storage Facility (TBD)	\$1,200.00	Not to exceed 12 mo. (URA) Pursuant to Uniform Act
<u>Steve Bartnick & Margaret Maggard-Bartnick (tenants)</u>				
Unit 2	Replacement Housing Payment (Rental) (RHP)	Based on replacement home selected (TBD)	\$37,623.60	Pursuant to Uniform Act (tenant occupant)
Unit 2	Moving	Self-move	\$1,600.00	Based on fixed rate schedule Pursuant to Uniform Act
Unit 2	Storage	Storage Facility (TBD)	\$1,200.00	Not to exceed 12 mo. (URA) Pursuant to Uniform Act
Unit 2	Dumpster Rental	Waste Disposal (TBD)	\$500.00	Pursuant to Uniform Act
Sub - Total			\$42,973.60	
			+ 10% Contingency	<u>\$ 4,297.36</u>
Total				<u>\$47,270.96</u>
			Rounded to	\$47,300.00