

AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING
PROPOSAL UW25-42 – LIQUID CHLORINE WITH JCI JONES
CHEMICALS, INC. IN AN AMOUNT NOT TO EXCEED \$338,000.00
FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, by the previous action, the Specifications Committee approved specifications for Proposal UW25-42 – Liquid Chlorine for the Office of Public Utilities, and

WHEREAS, as described in said specifications, an advertisement for bids for Proposal UW25-42 was placed, and

WHEREAS, JCI Jones Chemicals, Inc. ("JCI Jones") submitted the lowest bid, and

WHEREAS, the proposal documents and bid proposals are on file in the Office of the City Clerk and identified by Proposal No. UW25-42.

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 and accepts the bid from JCI Jones for Proposal UW25-42 – Liquid Chlorine in an amount not to exceed Three Hundred Thirty-Eight Thousand Dollars and No Cents (\$338,000.00) for the Office of Public Utilities.

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute said Proposal with JCI Jones on behalf of the Office of Public Utilities.

Section 3. The payment to JCI Jones for the total maximum amount of Three Hundred Thirty-Eight Thousand Dollars and No Cents (\$338,000.00) from Account No. 101-100-BB-5180-1418 is hereby authorized, approved, and directed.

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

PASSED: _____, 2025

SIGNED: _____, 2025

RECORDED: _____, 2025

MAYOR

ATTEST: _____

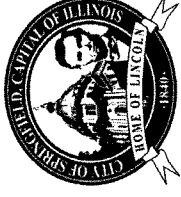
Approved as to legal sufficiency.

 1/2/25
Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Buscher

2025-001

CONTRACT NAME: Liquid Chlorine
CONTRACT NO: RFP UW25-42
DEPARTMENT: Water Filtration
DATE: December 11, 2024



	Alexander Chemical La Porte, IN	JCI Jones Sarasota, FL	Brenntag Bartonville, IL	PVS DX, Inc. Festus, MO	Univar Kent, WA
LIQUID CHLORINE cost per ton					
Estimated Quantity in tons	\$1,784.00 200.00	\$1,690.00 200.00	\$1,742.00 200.00	\$2,119.00 200.00	No Bid
Container Deposit	\$0.00	\$0.00	\$16,500.00	\$0.00	
Superfund Tax	\$0.00	\$0.00	\$86.40	\$0.00	
Delivery Charges		\$0.00	\$0.00	\$0.00	
TOTAL BID	\$356,800.00	\$338,000.00	\$364,986.40	\$423,800.00	
Contract Length Pricing:	Firm	Firm	Firm	Firm	

**Office of Public Utilities
ORDINANCE DISCUSSION SHEET**

VENDOR/AWARD:

CONTRACTOR NAME: JCI Jones Chemicals, Inc.

CONTRACT AMOUNT: \$338,000.00

TYPE OF AWARD: Low Bid / UW25-42

PRIOR ORDINANCE INFORMATION:

Most recent: Ord. 015-01-24, UW24-24, JCI Jones Chemicals, Inc., 1 yr. (Mar. 1, 2024 – Feb. 28, 2025), 200 tons per year average, \$359,000.00, Low bid.

INFORMATION:

This is a standard, recurring ordinance for the purchase of liquid chlorine for the Water Division.

This Ordinance accepts Contract UW25-42 in an amount not to exceed \$338,000.00 with JCI Jones Chemicals, Inc. ("JCI Jones") to purchase liquid chlorine for the Water Purification Plant. Liquid chlorine is used as a disinfectant in drinking water. The Utility requires approximately 200 tons per year. The chemical is delivered in one-ton cylinders.

This proposal had four (4) bidders, none of whom were local vendors. JCI submitted the lowest bid.



**CITY OF SPRINGFIELD
OFFICE OF BUDGET AND MANAGEMENT
PURCHASING DEPARTMENT
300 S. SEVENTH STREET
ROOM # 200 MCW
SPRINGFIELD, ILLINOIS 62701-1681**

Contact: Office of the Purchasing Agent
Telephone: 217-789-2191

Date: **November 5, 2024**
Fax: 217-789-2207

Request for Proposal Index No: **RFP UW25-42**
Request for Proposal Name: **Liquid Chlorine**
Pre Bid Meeting: **N/A**
Bid Security: **N/A**

Due Date 3 P.M. Central Time USA: Thursday, December 5, 2024

Sealed responses must be received in the Office of Budget and Management Purchasing Department, 300 S. Seventh Street, Room #210 MCW, Springfield, Illinois 62701-1681 and date and time stamped in no later than the date and time stated. All responses will be publicly opened and portions thereof read aloud at the above date and time. **LATE RESPONSES WILL NOT BE CONSIDERED.**

All attached General Terms and Conditions and Drawings and Specifications are part of the Bid and will be incorporated into any Contract(s) entered into as a result of the Bid.

All responses to the Bid must be prepared as stated herein and properly signed. Address all correspondence and inquiries regarding this Request for Proposal to the Purchasing Agent.

Name of Vendor: JCI Jones Chemicals, Inc.

Contact Name: Sierra Close

Vendor Address: 600 Bethel Avenue, Beech Grove IN 46107

Vendor E-Mail: beechgrove@jcichem.com

Phone: (317)787-8382 Fax: (317)787-8384

PRICE PAGE
LIQUID CHLORINE

The bidder agrees to furnish chlorine in one-ton containers D.D.P. Incoterms 2020, chlorine rack, Water Purification Plant, 3100 Stevenson Drive, Springfield, Illinois 62703.

The undersigned bidder proposes to furnish all labor, material, equipment and services to satisfactorily perform the above referenced contract for the consideration stated hereinafter as follows:

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
Liquid Chlorine	200	Tons	\$ <u>1,690.00</u>	\$ <u>338,000.00</u>
*Container Deposit	22	Each	\$ <u>N/A</u>	\$ <u>N/A</u>
Superfund Tax	16	Deliveries	\$ <u>N/A</u>	\$ <u>N/A</u>
Delivery Charges	16	Deliveries	\$ <u>N/A</u>	\$ <u>N/A</u>
GRAND TOTAL				\$ <u>338,000.00</u>

* Container Deposit will not be considered in the bid evaluations for low bidder.

- If there is a discrepancy between the unit price and the total, the unit price will prevail.
- Maximum time of delivery of the material, from the time of telephone request for shipments is 5-7 days.

- Telephone number and contact person who is to be notified for shipment request:

Telephone #: (317)787-8382 Email orders to beechgrove@jcichem.com

Contact Person: Sierra Close

- The City reserves the right to increase or decrease quantities to meet the needs of the City.
- Exceptions to these specifications should be listed below.

N/A

ORDINANCE FACT SHEET

DATE OF 1st READING: 01-07-25

OFFICE REQUESTING: Office of Public Utilities

CONTACT PERSON: Michelle Carlisle

PHONE NUMBER: x-2626

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached document

FISCAL IMPACT: \$338,000.00

SUGGESTED TITLE: Accepting & authorize bid / bid # & title / item(s) / vendor / dollar amount / for Office of Public Utilities

CONTRACTOR / VENDOR NAME: JCI Jones Chemical, Inc.

VENDOR NO: VC0000005827

CONTRACT TERM: 1 yr. Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: see above

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

☒ Low Bid☐ Other: _____☐ Low Bid Meeting Specs☐ Exception: _____☐ Low Evaluated Bid

Code Provision: _____

Previous Ord #'s 015-01-24

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	101	100	BB	5180	1418	338,000.00
2						
3						
4						

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

Bid tab

STAFF ANALYSIS

Annual contract - to purchase liquid chlorine for the Water Dept.

FUNDS CHECK BY: Cavanaugh, Rachel H.

Digitally signed by Cavanaugh, Rachel H.
Date: 2024.12.09 16:06:10 -06'00'

Date: _____

DIRECTOR / SUPERVISOR: Doug Brown

Digitally signed by Doug Brown
Date: 2024.12.09 15:48:06 -06'00'

Date: _____

CITY PURCHASING AGENT: Lesko, Mike

Digitally signed by Lesko, Mike
Date: 2024.12.10 08:04:57 -06'00'

Date: _____

SIGN OFF: _____

(Mayor's Signature)

Metzger, Ramona M.

Digitally signed by Metzger, Ramona M.
Date: 2024.12.10 11:50:45 -06'00'

(Director of OBM)

The information supplied on this form is not confidential information.

2025-001

AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING CONTRACT
UW25-11-45 – ANHYDROUS AMMONIA FOR A ONE-YEAR TERM WITH
TANNER INDUSTRIES, INC. IN AN AMOUNT NOT TO EXCEED \$50,105.60,
FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, by the previous action, the Specifications Committee approved specifications for Contract UW25-11-45 – Anhydrous Ammonia for the Office of Public Utilities, and

WHEREAS, as described in said specifications, an advertisement for bids for Contract UW23-11-75 was placed, and

WHEREAS, Tanner Industries, Inc. ("Tanner") submitted the lowest bid meeting specifications, and

WHEREAS, the proposed contract documents and bid proposals are on file in the Office of the City Clerk and identified by Contract Index No. UW25-11-45.

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 and accepts the bid from Tanner under Contract No. UW25-11-45 – Anhydrous Ammonia, in an amount not to exceed Fifty Thousand One Hundred Five Dollars and Sixty Cents (\$50,105.60) for the Office of Public Utilities.

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute said Contract with Tanner on behalf of the Office of Public Utilities.

Section 3. The payment to Tanner for the total maximum amount of Fifty Thousand One Hundred Five Dollars and Sixty Cents (\$50,105.60) under Contract No. UW25-11-45 from Account No. 101-100-BB-5180-1418 is hereby authorized, approved, and directed.

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

PASSED: _____, 2025

SIGNED: _____, 2025

RECORDED: _____, 2025

MAYOR

ATTEST: _____

Approved as to legal sufficiency.


Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Buscher

**Office of Public Utilities
ORDINANCE DISCUSSION SHEET**

VENDOR/AWARD:

CONTRACTOR NAME: Tanner Industries, Inc.
CONTRACT AMOUNT: \$50,105.60
TYPE OF AWARD: Lowest Bid meeting specifications / UW25-11-45

PRIOR ORDINANCE INFORMATION:

Most recent: Ord. 020-01-24, UW25-11-45, Tanner Industries, Inc., 12 months (March. 1, 2025 – Feb. 28, 2026), 40,000 pounds per year average, \$50,905.60, Low bid.

INFORMATION:

This Ordinance authorizes a new anhydrous ammonia contract, UW25-11-45, with Tanner Industries, Inc. ("Tanner") for a one-year timeframe in the amount not to exceed \$50,105.60.

Anhydrous ammonia is used to control taste and odor and stabilize chlorine in our city water. The annual requirements will total approximately 40,000 pounds.

There were two (2) bidders on this contract; neither are local vendors. Tanner was the only bidder that met specifications, and they are the current supplier.

2025-002

CONTRACT NAME: Anhydrous Ammonia
CONTRACT NO: UW25-11-45
DEPARTMENT: Water Filtration
DATE: November 22, 2024



	Airgas Specialty Products Lawrenceville, GA	Tanner Industries South Hampton, PA	Univar Solutions Kent, WA	Pencco San Felipe, TX
Bulk Ammonia cost per lb.	Did	\$ 1.2500	No bid	No bid
Estimated Quantity in lbs.	Not Meet	40000.00		
Superfund Tax	Specifications	\$ 0.00264		
Estimated Quantity in lbs.		40000.00		
Did not meet specifications				\$ 50,105.60

Recommend award of bid to Tanner Industries, low bid meeting specifications

*Airgas did not meet terms and conditions



**CITY OF SPRINGFIELD
OFFICE OF BUDGET AND MANAGEMENT
PURCHASING DEPARTMENT
300 S. SEVENTH STREET
ROOM # 200 MCW
SPRINGFIELD, ILLINOIS 62701-1681**

COMMODITIES

Contact: Office of the Purchasing Agent
Telephone: 217-789-2191

Date: **November 5, 2024**
Fax: 217-789-2207

Contract Index No: **UW25-11-45**
Contract Name: **Anhydrous Ammonia**
Pre Bid Meeting: **N/A**
Bid Security: **N/A**

Bid opening Due Date: 2:00 P.M. Central Time USA Thursday, November 21, 2024

Sealed responses must be received in the Office of Budget and Management, 300 S. Seventh Street, Room #210 MCW, Springfield, Illinois 62701-1681 and date and time stamped in no later than the date and time stated. All responses will be publicly opened and portions thereof read aloud at the above date and time. **LATE RESPONSES WILL NOT BE CONSIDERED.**

All attached General Terms and Conditions and Drawings and Specifications are part of the Bid and will be incorporated into any Contract(s) entered into as a result of the Bid.

All responses to the Bid must be prepared as stated herein and properly signed. Address all correspondence and inquiries regarding this Bid to the Purchasing Agent named above.

Name of Vendor: Tanner Industries, Inc.

Contact Name: Matt Tanner

Vendor Address: 735 Davisville Road, Southampton, PA 18966

Vendor E-Mail: sales@tannerind.com

Phone: (215) 322-1238 Fax: (215) 322-7791

2025-002

UW25-11-45
Anhydrous Ammonia

PROPOSAL OF BIDDER
ANHYDROUS AMMONIA

The bidder shall furnish anhydrous ammonia, DDP, Incoterms® 2020, Water Purification Plant, 3100 Stevenson Drive, Springfield, Illinois with freight and unloading included.

The price bid shall remain firm for the duration of the contract.

The undersigned bidder proposes to furnish all labor, material, equipment and services to satisfactorily perform the above referenced contract for the consideration stated hereinafter as follows:

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
Bulk Ammonia	40,000	lbs.	\$ <u>1.25</u>	\$ <u>50,000.00</u>
Superfund Tax	12	Deliveries	\$ <u>.00264/lb x 40,000 =</u>	\$ <u>105.60</u>
Grand Total				\$ <u>50,105.60</u>

If there is a discrepancy between the unit price and the total, the unit price will prevail.

Maximum time of delivery of the material, from the time of telephone request for shipments is 2-4 days. Telephone number and contact person who is to be notified for shipment request:

Telephone #: (215) 322-1238 / (800) 643-6226
Contact Person: Customer Service

The City reserves the right to increase or decrease quantities to meet the needs of the City. Any exceptions to the specifications shall be noted below.

★ Please see attached

2025-002

LW25-11-45
Anhydrous Ammonia

ORDINANCE FACT SHEET

DATE OF 1st READING: 1/7/25

OFFICE REQUESTING: Office of Public Utilities

CONTACT PERSON: Michelle Carlisle

PHONE NUMBER: x-2626

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached document

FISCAL IMPACT: \$50,105.60

SUGGESTED TITLE: Accepting & authorize bid / bid # & title / item(s) / vendor / dollar amount / for Office of Public Utilities

CONTRACTOR / VENDOR NAME: Tanner Industries

VENDOR NO: HA001420

CONTRACT TERM: 1 yr. Change in Scope Yes ☐ No ☒CONTRACT AMOUNT: see above
(Original amount if change order) Change Order # Additional Amount

Method of Purchase (check one)

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

Previous Ord #'s 020-01-24

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	101	100	BB	5180	1418	50,105.60
2						
3						
4						

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

Bid tab

STAFF ANALYSIS

Annual - contract to purchase anhydrous ammonia for Water Dept.

FUNDS CHECK BY: Cavanaugh, Rachel H. Digitally signed by Cavanaugh, Rachel H.
Date: 2024.12.05 12:24:50 -06'00'

Date: _____

DIRECTOR / SUPERVISOR: Doug Brown Digitally signed by Doug Brown
Date: 2024.12.05 12:11:26 -06'00'

Date: _____

CITY PURCHASING AGENT: Lesko, Mike Digitally signed by Lesko, Mike
Date: 2024.12.05 13:28:34 -06'00'

Date: _____

SIGN OFF: _____

(Mayor's Signature)

Metzger, Ramona M. Digitally signed by Metzger, Ramona M.
Date: 2024.12.05 13:49:13 -06'00'

(Director of OBM)

The information supplied on this form is not confidential information.

2025-002

AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING CONTRACT
UW25-11-46 – CATIONIC POLYMER FOR A ONE-YEAR TERM WITH
CARUS LLC IN AN AMOUNT NOT TO EXCEED \$202,800.00,
FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, by the previous action, the Specifications Committee approved specifications for Contract UW25-11-46 – Cationic Polymer for the Office of Public Utilities, and

WHEREAS, as described in said specifications, an advertisement for bids for Contract UW25-11-46 was placed, and

WHEREAS, Carus LLC ("Carus") submitted the only bid, and

WHEREAS, the proposed contract documents and bid proposals are on file in the Office of the City Clerk and identified by Contract Index No. UW25-11-46.

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 and accepts the bid from Carus for Contract UW25-11-46 – Cationic Polymer in an amount not to exceed Two Hundred Two Thousand Eight Hundred Dollars and No Cents (\$202,800.00) for the Office of Public Utilities.

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute said Contract with Carus on behalf of the Office of Public Utilities.

Section 3. The payment to Carus for the total maximum amount of Two Hundred Two Thousand Eight Hundred Dollars and No Cents (\$202,800.00) from Account No. 101-100-BB-5180-1418 is hereby authorized, approved, and directed.

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

PASSED: _____, 2025

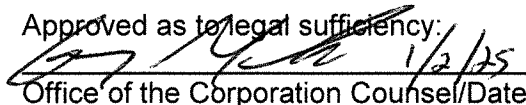
SIGNED: _____, 2025

RECORDED: _____, 2025

MAYOR

ATTEST: _____

Approved as to legal sufficiency:

 1/2/25
Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Buscher

**Office of Public Utilities
ORDINANCE DISCUSSION SHEET**

VENDOR/AWARD:

CONTRACTOR NAME: Carus LLC
CONTRACT AMOUNT: \$202,800.00
TYPE OF AWARD: Low / Only Bid / UW25-11-46

PRIOR ORDINANCE INFORMATION:

Most recent: Ord. 017-01-24, UW24-11-70, Carus LLC, 12 months (March. 1, 2024 – Feb. 28, 2025), 60 tons per year average at \$2,640.00 per ton, \$158,400.00, Low/Only bid.

INFORMATION:

This Ordinance accepts Contract UW25-11-46 in an amount not to exceed \$202,800.00, with Carus LLC ("Carus"), for purchasing cationic polymer for use at the Water Purification Plant. The cationic polymer is used for raw water turbidity removal by chemical coagulation and acts as a filter aid. This contract will provide for 60 tons of cationic polymer at the cost of \$3,380.00 per ton. This contract is for a one-year term.

Carus was the sole bidder on the contract. They are not a local vendor.

CONTRACT NAME: Cationic Polymer
CONTRACT NO: UW25-11-46
DEPARTMENT: Water Filtration
DATE: November 22, 2024



	Carus LLC	Brenntag Mid-South	Univar
	Peru, IL	Bartonville, IL	Kent, WA
Bulk Cationic Polymer per ton	\$ 3,380.0000	No Bid	No Bid
Estimated Quantity in tons	60.00		
	\$ 202,800.00		

Recommend award of bid to Carus LLC, low bid (only bid).



**CITY OF SPRINGFIELD
OFFICE OF BUDGET AND MANAGEMENT
PURCHASING DEPARTMENT
300 S. SEVENTH STREET
ROOM # 200 MCW
SPRINGFIELD, ILLINOIS 62701-1681**

COMMODITIES

Contact: Office of the Purchasing Agent
Telephone: 217-789-2191

Date: **November 5, 2024**
Fax: 217-789-2207

Contract Index No: **UW25-11-46**
Contract Name: **Cationic Polymer**
Pre Bid Meeting: **N/A**
Bid Security: **N/A**

Bid opening Due Date: 2:00 P.M. Central Time USA Thursday, November 21, 2024

Sealed responses must be received in the Office of Budget and Management, 300 S. Seventh Street, Room #210 MCW, Springfield, Illinois 62701-1681 and date and time stamped in no later than the date and time stated. All responses will be publicly opened and portions thereof read aloud at the above date and time. **LATE RESPONSES WILL NOT BE CONSIDERED.**

All attached General Terms and Conditions and Drawings and Specifications are part of the Bid and will be incorporated into any Contract(s) entered into as a result of the Bid.

All responses to the Bid must be prepared as stated herein and properly signed. Address all correspondence and inquiries regarding this Bid to the Purchasing Agent named above.

Name of Vendor: Carus LLC

Contact Name: Kelly Frasco/Product Management Director

Vendor Address: 315 Fifth Street, Peru, IL 61354

Vendor E-Mail: bids@carusllc.com

Phone: 800-435-6856 Fax: 815-224-6697

PROPOSAL OF BIDDER
CATIONIC POLYMER

The bidder shall furnish Cationic Polymer PHI 320 by truck in approximate 8.5 ton quantities D.D.P. Incoterms 2020, Water Purification Plant, 3100 Stevenson Drive, Springfield, Illinois with freight charges to destination included.

The undersigned bidder proposes to furnish all labor, material, equipment and services to satisfactorily perform the above referenced contract for the consideration stated hereinafter as follows:

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
POLY-320-B- PHI-320	60	Tons	\$ <u>3,380.00/ton</u>	\$ <u>202,800.00</u>

If there is a discrepancy between the unit price and the total, the unit price will prevail.

Maximum time of delivery of the material, from the time of telephone request for shipments is 10 days.
Telephone number and contact person who is to be notified for shipment request:

Telephone #: 800-435-6856 ext. 6503
Contact person: Elizabeth Smith/Inside Sales Bid Analyst

The City reserves the right to increase or decrease quantities to meet the needs of the City. Any exceptions to the specifications shall be noted below.

Please note any exceptions or clarifications below:

2025-003

CONTRACT NAME: Cationic Polymer
CONTRACT NO: UW25-11-46
DEPARTMENT: Water Filtration
DATE: November 22, 2024



Carus LLC
Peru, IL

Bulk Cationic Polymer per ton	\$	3,380.0000
Estimated Quantity in tons		60.00
	\$	202,800.00

Recommend award of bid to Carus LLC, low bid (only bid).

ORDINANCE FACT SHEET

DATE OF 1st READING: 1/7/25

OFFICE REQUESTING: Office of Public Utilities

CONTACT PERSON: Michelle Carlisle

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached document

PHONE NUMBER: x-2626

FISCAL IMPACT: \$202,800.00

SUGGESTED TITLE: Accepting & authorize bid / bid # & title / item(s) / vendor / dollar amount / for Office of Public Utilities

CONTRACTOR / VENDOR NAME: Carus LLC VENDOR NO: VC0000003990

CONTRACT TERM: 1 yr. Change in Scope Yes ☐ No ☒CONTRACT AMOUNT: see above
(Original amount if change order) Change Order # Additional Amount

Method of Purchase (check one)

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

Previous Ord #'s 017-01-24

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	101	100	BB	5180	1418
2					202,800.00
3					
4					

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

Bid Tab

STAFF ANALYSIS

Annual - contract to purchase cationic polymer for Water Dept.

FUNDS CHECK BY: Cavanaugh, Rachel H.

Digitally signed by Cavanaugh,
Rachel H.
Date: 2024.12.05 12:25:47 -06'00'

Date: _____

DIRECTOR / SUPERVISOR: Doug Brown

Digitally signed by Doug Brown
Date: 2024.12.05 12:11:57 -06'00'

Date: _____

CITY PURCHASING AGENT: Lesko, Mike

Digitally signed by Lesko, Mike
Date: 2024.12.05 13:32:42 -06'00'

Date: _____

SIGN OFF: _____

(Mayor's Signature)

Metzger, Ramona M.
Digitally signed by Metzger,
Ramona M.
Date: 2024.12.05 13:47:31 -06'00'

(Director of OBM)

The information supplied on this form is not confidential information.

2025-003

AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING CONTRACT UW25-11-47 – FLUOROSILICIC ACID FOR A ONE-YEAR TERM WITH UNIVAR SOLUTIONS USA INC. IN AN AMOUNT NOT TO EXCEED \$56,000.00, FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, by the previous action, the Specifications Committee approved specifications for Contract UW25-11-47 – Fluorosilicic Acid for the Office of Public Utilities, and

WHEREAS, as described in said specifications, an advertisement for bids for Contract UW25-11-47 was placed, and

WHEREAS, Univar Solutions USA, Inc. ("Univar") submitted the lowest bid, and

WHEREAS, the proposed contract documents and bid proposals are on file in the Office of the City Clerk and identified by Contract Index No. UW25-11-47.

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 and accepts the bid from Univar for Contract UW25-11-47 – Fluorosilicic Acid in an amount not to exceed Fifty-Six Thousand Dollars and No Cents (\$56,000.00) for the Office of Public Utilities.

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute said Contract with Univar on behalf of the Office of Public Utilities.

Section 3. The payment to Univar for the total maximum amount of Fifty-Six Thousand Dollars and No Cents (\$56,000.00) from Account No. 101-100-BB-5180-1418 is hereby authorized, approved, and directed.

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

PASSED: _____, 2025

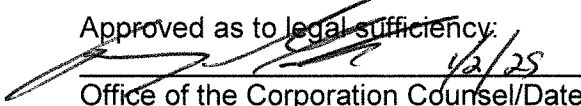
SIGNED: _____, 2025

RECORDED: _____, 2025

MAYOR

ATTEST: _____

Approved as to legal sufficiency:


Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Buscher

**Office of Public Utilities
ORDINANCE DISCUSSION SHEET**

VENDOR/AWARD:

CONTRACTOR NAME: Univar Solutions USA, Inc.

CONTRACT AMOUNT: \$56,000.00

TYPE OF AWARD: Low Bid / UW25-11-47

PRIOR ORDINANCE INFORMATION:

Most recent: Ord. 019-01-24, UW24-11-72, Univar Solutions USA, Inc., 12 months (March. 1, 2024 – Feb. 289, 2025), 100 tons per year average, \$61,500.00.00, Low bid.

INFORMATION:

This Ordinance accepts Contract UW25-11-47 in an amount not to exceed \$56,000.00, with Univar Solutions USA, Inc. ("Univar"), for the purchase of fluorosilicic acid for a one-year term. Fluorosilicic acid is used for chemical treatment at our City Water Plant to meet the State of Illinois standards for Springfield's water supply fluoridation. Approximately 100 tons are used annually at the cost of \$50,000.00. An additional \$6,000.00 is added to the bid for deliveries that exceed the 23% product concentration.

There were three (3) bidders on this contract; none were local bidders. Univar was the lowest bid.

2025-004

CONTRACT NAME: Fluorosilicic Acid
CONTRACT NO: UW25-11-47
DEPARTMENT: Water Filtration
DATE: November 22, 2024



	Alexander Chemical LaPorte, IN	Brenntag Mid-South Bartonville, IL	Penco Sealy, TX	Univar USA Kent, WA		
FLUOROSILICIC ACID cost per ton	\$	578.00	No Bid	\$	555.00	
Estimated Quantity in tons		100.00		100	100.00	
TOTAL BID	\$	57,800.00	\$	57,400.00	\$	55,500.00

Recommend award of bid to Univar USA, low bid.



**CITY OF SPRINGFIELD
OFFICE OF BUDGET AND MANAGEMENT
PURCHASING DEPARTMENT
300 S. SEVENTH STREET
ROOM # 200 MCW
SPRINGFIELD, ILLINOIS 62701-1681**

COMMODITIES

Contact: Office of the Purchasing Agent
Telephone: 217-789-2191

Date: **November 5, 2024**
Fax: 217-789-2207

Contract Index No: **UW25-11-47**
Contract Name: **Fluorosilicic Acid**
Pre Bid Meeting: **N/A**
Bid Security: **N/A**

Bid opening Due Date: 2:00 P.M. Central Time USA Thursday, November 21, 2024

Sealed responses must be received in the Office of Budget and Management, 300 S. Seventh Street, Room #210 MCW, Springfield, Illinois 62701-1681 and date and time stamped in no later than the date and time stated. All responses will be publicly opened and portions thereof read aloud at the above date and time. **LATE RESPONSES WILL NOT BE CONSIDERED.**

All attached General Terms and Conditions and Drawings and Specifications are part of the Bid and will be incorporated into any Contract(s) entered into as a result of the Bid.

All responses to the Bid must be prepared as stated herein and properly signed. Address all correspondence and inquiries regarding this Bid to the Purchasing Agent named above.

Name of Vendor: Univar Solutions USA, LLC

Contact Name: Raven Claudio

Vendor Address: 309 W Elliot Rd, Suite 101, Tempe, AZ 85284

Vendor E-Mail: muniteam-west@univarsolutions.com

Phone: (602) 469-4351 Fax: n/a

PROPOSAL OF BIDDER
FLUOROSILICIC ACID

The bidder shall furnish fluorosilicic acid, 23 % typical weight H_2SiF_6 , D.D.P. Incoterms 2020, Water Purification Plant, 3100 Stevenson Drive, Springfield, Illinois with freight allowed to destination. The fluorosilicic acid shall not vary more than $\pm 1-2$ % by weight from the above quoted grade. The unit price indicated below shall be based on a 23.0 % product concentration, and payment will be made with unit prices adjusted to 23.0 % product.

The undersigned bidder proposes to furnish all labor, material, equipment and services to satisfactorily perform the above referenced contract for the consideration stated hereinafter as follows:

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
H_2SiF_6	100	Tons	\$ <u>500.00/ton</u> *23% assay basis	\$ <u>50,000</u>

If there is a discrepancy between the unit price and the total, the unit price will prevail. Maximum time of delivery of the material, from the time of telephone request for shipments is _____ days. Telephone number and contact person who is to be notified for shipment request: 5-10 business days

Company: Univar Solutions USA, LLC

Telephone #: (314) 522-6400

Contact Person: Customer Solutions - email orders to: custsolncentral@univarsolutions.com

The City reserves the right to increase or decrease quantities to meet the needs of the City.

Please note any exceptions or clarifications below:

No exceptions

ORDINANCE FACT SHEET

DATE OF 1st READING: 1/7/25

OFFICE REQUESTING: Office of Public Utilities

CONTACT PERSON: Michelle Carlisle

PHONE NUMBER: x-2626

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached document

FISCAL IMPACT: \$56,000.00

SUGGESTED TITLE: Accepting & authorize bid / bid # & title / item(s) / vendor / dollar amount / for Office of Public Utilities

CONTRACTOR / VENDOR NAME: Univar, USA VENDOR NO: VC0000004592

CONTRACT TERM: 1 yr. Change in Scope Yes ☐ No ☒CONTRACT AMOUNT: see above
(Original amount if change order) Change Order # - Additional Amount -

Method of Purchase (check one)

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

Previous Ord #'s 019-01-24

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	101	100	BB	5180	1418	56,000.00
2						
3						
4						

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

Bid tab

STAFF ANALYSIS

Annual - contract to purchase fluorosilicic acid for Water Dept.

FUNDS CHECK BY: Cavanaugh, Rachel H. Digitally signed by Cavanaugh, Rachel H.
Date: 2024.12.05 12:27:24 -06'00'

Date: _____

DIRECTOR / SUPERVISOR: Doug Brown Digitally signed by Doug Brown
Date: 2024.12.05 12:13:45 -06'00'

Date: _____

CITY PURCHASING AGENT: Lesko, Mike Digitally signed by Lesko, Mike
Date: 2024.12.05 13:35:29 -06'00'

Date: _____

SIGN OFF: _____

Metzger, Ramona M. Digitally signed by Metzger, Ramona M.
Date: 2024.12.05 13:46:04 -06'00'

(Mayor's Signature)

(Director of OBM)

The information supplied on this form is not confidential information.

2025-004

AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING
CONTRACT UW25-11-52 – FIRE HYDRANTS WITH ILLINOIS
METER INC. IN AN AMOUNT NOT TO EXCEED \$813,330.00,
FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, by the previous action, the Specifications Committee approved specifications for Contract UW25-11-52 – Fire Hydrants, for the Office of Public Utilities, and

WHEREAS, as described in said specifications, an advertisement for bids for Contract UW25-11-52 was placed, and

WHEREAS, with the five percent local vendor preference applied, Illinois Meter Inc. submitted the lowest evaluated bid, and

WHEREAS, the proposed contract documents and bid proposals are on file in the Office of the City Clerk and identified by Contract Index No. UW25-11-52.

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 and accepts the bid from Illinois Meter Inc. for Contract UW25-11-52 – Fire Hydrants in an amount not to exceed Eight Hundred Thirteen Thousand Three Hundred Thirty Dollars and No Cents (\$813,330.00) for the Office of Public Utilities.

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute said Contract with Illinois Meter Inc. on behalf of the Office of Public Utilities.

Section 3. The payment to Illinois Meter Inc. for the total maximum amount of Eight Hundred Thirteen Thousand Three Hundred Thirty Dollars and No Cents (\$813,330.00) (\$813,330.00) from Account Nos. 101-100-BA-5161-1403 and 101-100-BE-5161-2313 is hereby authorized, approved, and directed.

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

PASSED: _____, 2025

SIGNED: _____, 2025

RECORDED: _____, 2025

MAYOR

ATTEST: _____

Approved as to legal sufficiency:


Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Buscher

Office of Public Utilities ORDINANCE DISCUSSION SHEET

VENDOR/AWARD:

CONTRACTOR NAME: Illinois Meter, Inc.
CONTRACT AMOUNT: \$813,330.00 / 18 months
TYPE OF AWARD: Low Bid / UW25-11-52

PRIOR ORDINANCE INFORMATION:

Most recent: Previous contract: UW22-02-83, Ord. 138-04-22, Illinois Meter, Inc., 12 months, \$571,904.00, Low bid.

INFORMATION:

This Ordinance accepts the low bid meeting specifications for Contract UW25-11-52 in an amount not to exceed \$813,330.00 with Illinois Meter, Inc. for the purchase of fire hydrants for the City of Springfield Office of Public Utilities' Water Division over an eighteen (18) month period. This ordinance covers the anticipated annual needs for the Fiscal Year 2026 and part of FY27. The ordinance total represents the estimated quantities; the vendor is not guaranteed a minimum amount. Only materials needed during the contract period will be ordered. The recommendation is based on the lowest evaluated bids per section meeting specifications with a local vendor and domestic product preference being considered.

There were two bidders on this contract. Illinois Meter Inc. is a local vendor. With the 5% local vendor preference applied, Illinois Meter Inc. was the lowest bidder.

The last contract, UW22-02-83, authorized by Ord. 138-04-22, was also awarded to low bidder, Illinois Meter, Inc. That contract was for a twelve (12) month period for an amount not to exceed \$571,904.00. The current prices for the latest contract have increased by approximately 40% over the bids received in 2022.

2025-005

CONTRACT NAME: Fire Hydrants
CONTRACT NO: UW25-11-52
DEPARTMENT: Water
DATE: December 12, 2024

Core & Main		ILLINOIS METER, INC.	
115 North Cummings Lane		4390 Jeffery Street	
Washington, IL 61571		Springfield, IL 62703	
UNIT	TOTAL	UNIT	TOTAL
PRICE	PRICE	PRICE	PRICE

DESCRIPTION – SECTION "A"

Resilient-Seated Gate Valves:

1. 4' Bury Hydrant (#W3307031)	180	\$ 2,084.14	\$ 375,145.20	\$ 2,166.00	\$ 389,880.00
2. 4.5' Bury Hydrant	20	\$ 2,131.64	\$ 42,632.80	\$ 2,222.00	\$ 44,440.00
3. 5' Bury Hydrant (#W3307032)	120	\$ 2,179.26	\$ 261,511.20	\$ 2,268.00	\$ 272,160.00
4. 5.5' Bury Hydrant	20	\$ 2,226.80	\$ 44,536.00	\$ 2,320.00	\$ 46,400.00
5. 6' Bury Hydrant (#W3307060)	10	\$ 2,257.81	\$ 22,578.10	\$ 2,349.00	\$ 23,490.00
6. 7' Bury Hydrant (#W3307070)	8	\$ 2,369.46	\$ 18,955.68	\$ 2,460.00	\$ 19,680.00
7. 6" Extension Kits (#W3314006)	20	\$ 393.64	\$ 7,872.80	\$ 409.50	\$ 8,190.00
8. 12" Extension Kits (#W3314012)	12	\$ 464.73	\$ 5,576.76	\$ 483.00	\$ 5,796.00
9. 18" Extension Kits (#W3314018)	6	\$ 527.61	\$ 3,165.66	\$ 549.00	\$ 3,294.00

Bid – Total Section "A":	\$ 781,974.20	\$ 813,330.00
5% Local Preference:	\$ 39,098.71	N/A
2% Domestic Preference:	N/A	N/A
Total Section A:	\$ 821,072.91	\$ 813,330.00

Recommend Award of Bid for all items to Illinois Meter, low evaluated bid.



CITY OF SPRINGFIELD
OFFICE OF BUDGET AND MANAGEMENT
PURCHASING DEPARTMENT
300 S. SEVENTH STREET
ROOM # 200 MCW
SPRINGFIELD, ILLINOIS 62701-1681

COMMODITIES

Contact: Office of the Purchasing Agent
Telephone: 217-789-2191

Date: **November 19, 2024**
Fax: 217-789-2207

Contract Index No: **UW25-11-52**
Contract Name: **Fire Hydrants**
Pre Bid Meeting: **N/A**
Bid Security: **N/A**

Bid opening Due Date: **2:00 P.M. Central Time USA Thursday, December 12, 2024**

Sealed responses must be received in the Office of Budget and Management, 300 S. Seventh Street, Room #210 MCW, Springfield, Illinois 62701-1681 and date and time stamped in no later than the date and time stated. All responses will be publicly opened and portions thereof read aloud at the above date and time. **LATE RESPONSES WILL NOT BE CONSIDERED.**

All attached General Terms and Conditions and Drawings and Specifications are part of the Bid and will be incorporated into any Contract(s) entered into as a result of the Bid.

All responses to the Bid must be prepared as stated herein and properly signed. Address all correspondence and inquiries regarding this Bid to the Purchasing Agent named above.

Name of Vendor: ILLINOIS METAL INC

Contact Name: JASON COZAK

Vendor Address: 4390 JEFFERY ST SPRINGFIELD IL 62703

Vendor E-Mail: jason@imco supply. com

Phone: 217-529-1672 Fax: 217-529-1699

PRICE PAGE
FIRE HYDRANTS

The undersigned bidder proposes to furnish all labor, material, equipment and services to satisfactorily perform the above-referenced contract for the consideration stated hereinafter as follows:

ITEM	BID QUANTITY	UNIT PRICE	TOTAL PRICE
1. Price to Furnish 4' Bury Hydrants as specified (#W3307031)	180	\$ 2166 ⁰⁰	\$ 389,880 ⁰⁰
2. Price to Furnish 4.5' Bury Hydrants as specified	20	\$ 2222 ⁰⁰	\$ 44,440 ⁰⁰
3. Price to Furnish 5' Bury Hydrants as specified (#W3307032)	120	\$ 2268 ⁰⁰	\$ 272,160 ⁰⁰
4. Price to Furnish 5.5' Bury Hydrants as specified	20	\$ 2320 ⁰⁰	\$ 46,400 ⁰⁰
5. Price to Furnish 6' Bury Hydrants as specified (#W3307060)	10	\$ 2349 ⁰⁰	\$ 23,490 ⁰⁰
6. Price to Furnish 7' Bury Hydrants as specified (#W3307070)	8	\$ 2460 ⁰⁰	\$ 19680 ⁰⁰
7. 6" Extension Kits (#W3314006)	20	\$ 4095 ⁰⁰	\$ 8190 ⁰⁰
8. 12" Extension Kits (#W3314012)	12	\$ 483 ⁰⁰	\$ 5796 ⁰⁰
9. 18" Extension Kits (#W3314018)	6	\$ 549 ⁰⁰	\$ 3294 ⁰⁰
TOTAL: \$ 813,330 ⁰⁰			

Delivery: 4 weeks ARO. All hydrants to be shipped DDP, Incoterms® 2020 shipping point with full freight allowed to City Water, Light and Power, Water Division Storeroom, 401 North 11th Street, Springfield, Illinois 62702. **As specified, hydrants shall be shipped on banded skids in groups not to exceed 9 hydrants.** Each bidder shall enumerate any and all exceptions to these specifications below:

ORDINANCE FACT SHEET

DATE OF 1st READING: 01/07/25

OFFICE REQUESTING: Office of Public UtilitiesCONTACT PERSON: Michelle CarlisleEMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached documentPHONE NUMBER: x-2626FISCAL IMPACT: \$813,330.00SUGGESTED TITLE: Accepting & authorize bid / bid # & title / item(s) / vendor / dollar amount / for Office of Public UtilitiesCONTRACTOR / VENDOR NAME: Illinois Meter, Inc. VENDOR NO: IL002531CONTRACT TERM: 18 months (FY26 and part of FY27) Change in Scope Yes ☐ No ☒CONTRACT AMOUNT: see above - -
(Original amount if change order) Change Order # Additional Amount

Method of Purchase (check one)

☐ Low Bid
☐ Low Bid Meeting Specs
☒ Low Evaluated Bid
☐ Other: _____
☐ Exception: _____
Code Provision: _____Previous Ord #'s Previous contract - Ord. 138-04-22Is 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	101	100	BA	5161	1403	203,332.50
2	101	100	BE	5161	2313	609,997.50
3						
4						

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

Bid tab

STAFF ANALYSIS

An 18 month contract to supply fire hydrants for use by the CWLP Water Department.

FUNDS CHECK BY: Cavanaugh, Rachel H.
Digitally signed by Cavanaugh, Rachel H.
Date: 2024.12.17 10:15:07 -06'00'

Date: _____

DIRECTOR / SUPERVISOR: Doug Brown
Digitally signed by Doug Brown
Date: 2024.12.13 15:11:35 -06'00'

Date: _____

CITY PURCHASING AGENT: Lesko, Mike
Digitally signed by Lesko, Mike
Date: 2024.12.16 06:49:13 -06'00'

Date: _____

SIGN OFF: _____
(Mayor's Signature)Metzger, Ramona M.
Digitally signed by Metzger, Ramona M.
Date: 2024.12.17 10:07:43 -06'00'
(Director of OBM)

The information supplied on this form is not confidential information.

2025-005

AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING CONTRACT UE25-10-44 –
GENERAL USE MAINTENANCE GASES & CALIBRATION (CEMS) GASES (5 YEARS) WITH
ILMO PRODUCTS COMPANY IN AN AMOUNT NOT TO EXCEED \$156,915.00, FOR THE
OFFICE OF PUBLIC UTILITIES

WHEREAS, by previous action, the Specifications Committee approved specifications for Contract UE25-10-44 – General Use Maintenance Gases & Calibration (CEMS) Gases (5 Years), for the Office of Public Utilities, and

WHEREAS, as described in said specifications, an advertisement for bids for Contract UE25-10-44 was placed, and

WHEREAS, ILMO Products Company ("ILMO") submitted the lowest bid, and

WHEREAS, the proposed contract documents and bid proposals are on file in the Office of the City Clerk and identified by Contract Index No. UE25-10-44.

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 and accepts the bid from ILMO for Contract UE25-10-44 – General Use Maintenance Gases & Calibration (CEMS) Gases (5 Years) in an amount not to exceed One Hundred Fifty-Six Thousand Nine Hundred Fifteen Dollars and No Cents (\$156,915.00) for the Office of Public Utilities.

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute said Contract with ILMO on behalf of the Office of Public Utilities.

Section 3. The payment to ILMO for the total maximum amount of One Hundred Fifty-Six Thousand Nine Hundred Fifteen Dollars and No Cents (\$156,915.00) from Account No. 102-100-CAM-7710-1205 is hereby authorized, approved, and directed.

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

PASSED: _____, 2025

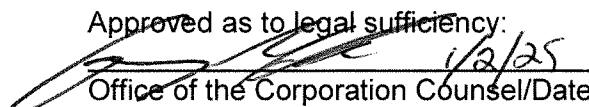
SIGNED: _____, 2025

RECORDED: _____, 2025

MAYOR

ATTEST: _____

Approved as to legal sufficiency:


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

Office of Public Utilities ORDINANCE DISCUSSION SHEET

VENDOR/AWARD:

CONTRACTOR NAME: ILMO Products Company
CONTRACT AMOUNT: \$156,915.00
TYPE OF AWARD: Low Bid / UE25-10-44

PRIOR ORDINANCE INFORMATION:

Most recent Contract: UE20-11-65, awarded and authorized via the OBM Fact sheet process in February 2020 / Low Bid / ILMO Products Company / 5 yrs. / \$41,411.95 for Dallman 31, 32, 33, and Unit 4 (5 yr. cost for gas \$29,711.95; for cylinder rental \$11,700.00); Ord. 086-03-23 authorized additional funding for \$40,000.00 due to the actual number of the various gas cylinders used per month exceeding the originally estimated number and gas usage for the Interstate Combustion Turbine. (The grand total authorized for the last contract was \$81,411.95.)

INFORMATION:

This Ordinance accepts Contract UE25-10-44 in an amount not to exceed \$156,915.00, with ILMO Products Company ("ILMO"), for the preparation and delivery of general use of maintenance gases and calibration of continuous emission monitoring gases for the CWLP Generating Facility use.

Throughout the year, it is necessary to use maintenance and CEMS calibration gases at the Dallman Generating Facility. The Continuous Emission Monitoring System (CEMS) is required by the IEPA and calibration gases are needed to be maintained on site for daily calibrations. Maintenance/General Use gases are needed for daily maintenance functions throughout the plant for welding of boiler tubes and other metals and for propane-fueled fork trucks. Cascade breathing air needs to be maintained 24/7 on-site for personnel safety, and a Hydrogen supply is maintained 24/7 for generator cooling for use in electrical generation.

The estimated five (5) year cost for the gas is \$124,056.00, and the estimated five (5) year cost for cylinder rental is \$32,850.00.

There were three (3) bidders on this contract; two (2) local vendors and one (1) non-local. ILMO is a local vendor, and they submitted the lowest bid.

CONTRACT NAME: General Use Maintenance Gases & Calibration Gases (5 years)
CONTRACT NO: UE25-10-44
DEPARTMENT: Power Generation
DATE: December 12, 2024



Item/Description	ILMO Products Springfield, IL	Airgas USA Springfield, IL	Linde Gas Cahokia, IL
Annual Gas Cost	\$24,813.00	\$28,543.71	\$41,669.09
Total 5-Year Gas Cost	\$124,065.00	\$142,718.55	\$208,345.45
Daily Cylinder Rental Charge	\$0.18	\$0.15	\$0.17
Number of Cylinders on Site per Month	100	100	100
Annual Cylinder Rental Cost	\$6,570.00	\$5,475.00	\$6,205.00
Total Cost of Cylinder Rental for 5 Years	\$32,850.00	\$27,375.00	\$31,025.00
5-Year Not to Exceed Cost	\$156,915.00	\$170,093.55	\$239,370.45
5% Local Vendor Preference	N/A	N/A	\$11,968.52
Total Evaluated 5 Year Cost	\$156,915.00	\$170,093.55	\$251,338.97
Guaranteed Delivery time after notification	2 days	Thursday or Friday, \$150.00 fee to deliver if emergency	5 days

Recommend award of bid to ILMO Products, low bid.



Office of Public Utilities

Power Generation Facilities

BID SHEET

CONTRACT General Use
Maintenance Gases & Calibration
Gases

CONTRACT # UE25-10-44

ITEM Gas Cylinders

DEPT. Electric/Generation

DATE December 10 2024

DESCRIPTION OF ITEM	ILMO Products 2720 Peoria Rd Springfield IL 62702	ILMO Products 2720 Peoria Rd Springfield IL 62702	Airgas Inc. 1351 W. Jefferson Springfield IL 62702	Airgas Inc. 1351 W. Jefferson Springfield IL 62702	Linde Gas & Equipment 9 Judith Lane Cahokia IL 62206	Linde Gas & Equipment 9 Judith Lane Cahokia IL 62206
	Unit Price Per Cylinder	Extended Price Annually	Unit Price Per Cylinder	Extended Price Annually	Unit Price Per Cylinder	Extended Price Annually
Argon, HP size T 300 cf Usage 3 cylinders annually	\$42.00	\$126.00	\$14.97	\$44.91	\$62.27	\$186.61
Nitrogen, HP size T, 300 cf Usage 20 cylinders annually	\$25.00	\$500.00	\$10.48	\$209.60	\$28.13	\$562.60
O ₂ , Extra-Dry Grade, size T, 300 cf Usage 10 cylinders annually	\$30.00	\$300.00	\$39.62	\$396.20	\$26.69	\$266.90
CO ₂ , Coleman Grade, size K, 50# Usage 3 cylinders annually	\$33.00	\$99.00	\$11.47	\$34.41	\$65.07	\$195.21
O ₂ 5%/N ₂ , size K, 244 cf Usage 2 cylinders annually	\$33.00	\$66.00	\$190.67	\$381.34	\$132.46	\$264.92
O ₂ 1.5%/N ₂ , size K, 244 cf Usage 2 cylinders annually	\$33.00	\$66.00	\$190.67	\$381.34	\$127.04	\$254.08
Acetylene, Atomic Absorption, size T (061) Usage 3 cylinders annually	\$298.00	\$894.00	\$178.33	\$543.99	\$173.27	\$519.81
Acetylene, size B, 40 cf	\$14.00	\$28.00	\$13.07	\$26.14	\$15.71	\$31.42

2025-006



Office of Public Utilities

Power Generation Facilities

BID SHEET

Usage 2 cylinders annually							
SO ₂ 20-30 ppm, NO _x 20-30 ppm, CO ₂ 4-6%, size K, 244 cf, calibration gas	\$498.00	\$1494.00	\$382.67	\$1148.01	\$507.94	\$1523.82	
Usage 3 cylinders annually							
SO ₂ 50-60 ppm, NO _x 50-60 ppm, CO ₂ 10-12%, size K 244 cf, calibration gas	\$498.00	\$1494.00	\$382.67	\$1148.01	\$508.55	\$1525.65	
Usage 3 cylinders annually							
SO ₂ 80-100 ppm, NO _x 80-100 ppm, CO ₂ 16-20%, size K 244 cf, calibration gas	\$498.00	\$3984.00	\$382.67	\$3061.36	\$569.45	\$4555.60	
Usage 8 cylinders annually							
SO ₂ 680-1020 ppm, NO _x 160-240 ppm, CO ₂ 4-6%, size K 244 cf, calibration gas	\$498.00	\$1494.00	\$382.67	\$1148.01	\$505.45	\$1516.35	
Usage 3 cylinders annually							
SO ₂ 1700-2040 ppm, NO _x 400-480 ppm, CO ₂ 10-12%, size K 244 cf calibration gas	\$498.00	\$1494.00	\$382.67	\$1148.01	\$505.86	\$1517.58	
Usage 3 cylinders annually							
SO ₂ 2720-3400 ppm, NO _x 640-800 ppm, CO ₂ 16-20%, size K 244 cf, calibration gas	\$498.00	\$4980.00	\$382.67	\$3826.70	\$506.35	\$5063.50	
Usage 10 cylinders annually							
Acetylene, size MC, 10 cf	\$10.00	\$310.00	\$9.60	\$297.60	\$7.85	\$243.35	
Usage 31 cylinders annually							
Acetylene, size WK	\$126.00	\$378.00	\$121.42	\$364.26	\$101.45	\$304.35	

2025-006



Office of Public Utilities

Power Generation Facilities

BID SHEET

Usage 3 cylinders annually								
Acetylene, size WQ, 71 cf	\$34.00	\$102.00	\$30.02	\$90.06	\$24.24	\$72.72		
Usage 3 cylinders annually								
Acetylene, size WS	\$45.00	\$1125.00	\$51.23	\$1280.75	\$45.91	\$1147.75		
Usage 25 cylinders annually								
Argon, size Q, 80cf	\$20.00	\$100.00	\$6.08	\$30.40	\$9.16	\$45.80		
Usage 5 cylinders annually								
Argon, size S, 150 cf	\$26.00	\$78.00	\$7.63	\$22.89	\$18.96	\$56.88		
Usage 3 cylinders annually								
LP GAS Industrial Truck (fork truck), Type 3U, 33.5 lb	\$18.50	\$2220.00	\$19.80	\$2376.00	\$16.87	\$2024.40		
Usage 120 cylinders annually								
Cascade Breathing Air, 12 bottle banks, size T 330 cf	\$12.00	\$864.00	\$121.30	\$8733.60	\$236.45 (\$236.45 x 72 cylinders)	\$17,024.40 (Corrected calculation from bid)		
Usage 72 cylinders annually								
Argon, size T 330 cf	\$35.00	\$350.00	\$15.65	\$156.50	\$31.95	\$319.50		
Usage 10 cylinders annually								
25% CO ₂ , 75% AR, size T, 330 cf	\$41.00	\$82.00	\$15.07	\$30.14	\$35.90	\$71.80		
Usage 2 cylinders annually								
CO ₂ , size K, 50 lb	\$15.00	\$1500.00	\$8.30	\$830.00	\$15.93	\$1593.00		
Usage 100 cylinders annually								
Nitrogen, size Q, 80 cf	\$5.00	\$5.00	\$3.48	\$3.48	\$6.12	\$6.12		
Usage 1 cylinder annually								
Nitrogen, size T, 304 cf	\$10.00	\$100.00	\$9.53	\$95.30	\$10.88	\$108.80		
Usage 10 cylinders annually								
Oxygen, size K, 244 cf	\$8.00	\$320.00	\$9.60	\$384.00	\$9.34	\$373.60		



Office of Public Utilities

Power Generation Facilities

BID SHEET

Usage 40 cylinders annually									
Oxygen, size Q, 80 cf	\$5.00	\$50.00	\$7.27	\$72.70	\$5.72	\$57.20			
Usage 10 cylinders annually									
Oxygen, size R, 20 cf	\$4.00	\$120.00	\$5.97	\$179.10	\$3.79	\$113.70			
Usage 30 cylinders annually									
Oxygen size S, 150 cf	\$6.00	\$60.00	\$7.67	\$76.70	\$8.75	\$87.50			
Usage 10 cylinders annually									
Oxygen, size T, 330 cf	\$10.0	\$30.00	\$10.40	\$31.20	\$11.39	\$34.17			
Usage 3 cylinders annually									



**CITY OF SPRINGFIELD
OFFICE OF BUDGET AND MANAGEMENT
PURCHASING DEPARTMENT
300 S. SEVENTH STREET
ROOM # 200 MCW
SPRINGFIELD, ILLINOIS 62701-1681**

COMMODITIES

Contact: Office of the Purchasing Agent
Telephone: 217-789-2191

Date: **November 5, 2024**
Fax: 217-789-2207

Contract Index No: **UE25-10-44**

Contract Name: **General Use Maintenance Gases & Calibration (CEMS) Gases (5 Years)**

Pre Bid Meeting: **N/A**

Bid Security: **N/A**

Bid opening Due Date: 2:00 P.M. Central Time USA Thursday, December 5, 2024

Sealed responses must be received in the Office of Budget and Management, 300 S. Seventh Street, Room #210 MCW, Springfield, Illinois 62701-1681 and date and time stamped in no later than the date and time stated. All responses will be publicly opened and portions thereof read aloud at the above date and time. **LATE RESPONSES WILL NOT BE CONSIDERED.**

All attached General Terms and Conditions and Drawings and Specifications are part of the Bid and will be incorporated into any Contract(s) entered into as a result of the Bid.

All responses to the Bid must be prepared as stated herein and properly signed. Address all correspondence and inquiries regarding this Bid to the Purchasing Agent named above.

Name of Vendor: ILMO Products Company

Contact Name: Mike Summer

Vendor Address: 2070 Peoria Rd Springfield, IL 62702

Vendor E-Mail: msummer@ilmoproducts.com

Phone: 217-331-4650 Fax: 217-525-2199

PRICE PAGE FOR
GENERAL USE MAINTENANCE GASES & CALIBRATION CONTINUOUS EMISSION
MONITORING (CEMS) GASES (5 YEARS)

#	Contents	Unit Price		Estimated Annual Usage		Extended Price
1	ARGON, HP, SIZE T 300 cf	\$ <u>42</u> /cylinder	x	3 cylinders	=	\$ <u>126.00</u>
2	NITROGEN, HP, SIZE T, 300 cf	\$ <u>25</u> /cylinder	x	20 cylinders	=	\$ <u>500.00</u>
3	O ₂ , EXTRA-DRY GRADE, SIZE T, 300 cf	\$ <u>30</u> /cylinder	x	10 cylinders	=	\$ <u>300.00</u>
4	CO ₂ , COLEMAN GRADE, SIZE K, 50#	\$ <u>33</u> /cylinder	x	3 cylinder	=	\$ <u>99.00</u>
5	O ₂ 5%/N ₂ , SIZE K, 244 cf	\$ <u>33</u> /cylinder	x	2 cylinder	=	\$ <u>66.00</u>
6	O ₂ 1.5%/N ₂ , SIZE K, 244 cf	\$ <u>33</u> /cylinder	x	2 cylinders	=	\$ <u>66.00</u>
7	ACETYLENE, ATOMIC ABSORPTION, SIZE T, (061)	\$ <u>298</u> /cylinder	x	3 cylinder	=	\$ <u>894.00</u>
8	ACETYLENE, SIZE B, 40 cf	\$ <u>14</u> /cylinder	x	2 cylinder	=	\$ <u>28.00</u>
9	SO ₂ 20-30ppm, NO _x 20-30ppm, CO ₂ 4-6%, SIZE K 244 cf, Calibration Gas	\$ <u>498</u> /cylinder	x	3 cylinder	=	\$ <u>1,494.00</u>
10	SO ₂ 50-60ppm, NO _x 50-60ppm, CO ₂ 10-12% SIZE K 244 cf, Calibration Gas	\$ <u>498</u> /cylinder	x	3 cylinder	=	\$ <u>1,494.00</u>
11	SO ₂ 80-100 ppm, NO _x 80-100 ppm, CO ₂ 16-20% SIZE K 244, cf Calibration Gas	\$ <u>498</u> /cylinder	x	8 cylinder	=	\$ <u>3,984.00</u>
12	SO ₂ 680-1020 ppm, NO _x 160-240 ppm, CO ₂ 4-6% SIZE K 244 cf, Calibration Gas	\$ <u>498</u> /cylinder	x	3 cylinder	=	\$ <u>1,494.00</u>
13	SO ₂ 1700-2040 ppm, NO _x 400-480ppm, CO ₂ 10-12% SIZE K, 244 cf, Calibration Gas	\$ <u>498</u> /cylinder	x	3 cylinder	=	\$ <u>1,494.00</u>
14	SO ₂ 2720-3400 ppm, NO _x 640-800 ppm, CO ₂ 16-20% SIZE K, 244 cf, Calibration Gas	\$ <u>498</u> /cylinder	x	10 cylinder	=	\$ <u>4,980.00</u>
15	ACETYLENE, SIZE MC, 10 cf	\$ <u>10</u> /cylinder	x	31 cylinders	=	\$ <u>310.00</u>
16	ACETYLENE, SIZE WK	\$ <u>126</u> /cylinder	x	3 cylinder	=	\$ <u>378.00</u>
17	ACETYLENE, SIZE WQ, 71 cf	\$ <u>34</u> /cylinder	x	3 cylinder	=	\$ <u>102.00</u>

File Number

5616-052-3



To all to whom these Presents Shall Come, Greeting:

I, Alexi Giannoulas, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

ILMO PRODUCTS COMPANY, A DOMESTIC CORPORATION, INCORPORATED UNDER THE LAWS OF THIS STATE ON NOVEMBER 02, 1990, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS IN GOOD STANDING AS A DOMESTIC CORPORATION IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 15TH day of FEBRUARY A.D. 2024 .

Authentication #: 2404603358 verifiable until 02/15/2025
Authenticate at: <https://www.ilsos.gov>

Alexi Giannoulas
SECRETARY OF STATE

2025-006

ORDINANCE FACT SHEET

DATE OF 1st READING: 01-07-25

OFFICE REQUESTING: Office of Public Utilities

CONTACT PERSON: Michelle Carlisle

PHONE NUMBER: x-2626

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached document

FISCAL IMPACT: \$156,915.00

SUGGESTED TITLE: Accepting & authorize bid / bid # & title / item(s) / vendor / dollar amount / for Office of Public Utilities

CONTRACTOR / VENDOR NAME: ILMO Products Company

VENDOR NO: IL001480

CONTRACT TERM: 5 yrs. Change in Scope Yes ☐ No ☒CONTRACT AMOUNT: see above
(Original amount if change order) Change Order # Additional Amount

Method of Purchase (check one)

☒ Low Bid
☐ Low Bid Meeting Specs
☐ Low Evaluated Bid
☐ Other: _____
☐ Exception: _____
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	102	100	CAM	7710	1205	\$156,915.00
2						
3						
4						

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

Bid tab, relevant pages from bid book

STAFF ANALYSIS

Contract for UE25-10-44 for the preparation and delivery of general use of maintenance gases and calibration continuous emission monitoring gases for the CWLP Generating Facility use - 5 yr. contract.

FUNDS CHECK BY: Dakota Capranica

Digitally signed by Dakota Capranica
Date: 2024.12.12 09:46:47 -06'00'

Date: _____

DIRECTOR / SUPERVISOR: Doug Brown

Digitally signed by Doug Brown
Date: 2024.12.12 08:54:27 -06'00'

Date: _____

CITY PURCHASING AGENT: J Michael Lesko

Date: 12/12/2024

SIGN OFF: _____
(Mayor's Signature)Scott Rogers
Ramona Metzger
(Director of OBM)

The information supplied on this form is not confidential information.

2025-006

AN ORDINANCE APPROVING PAYMENT IN THE AMOUNT OF \$40,000.00 TO
THE SANGAMON COUNTY SOIL AND WATER CONSERVATION DISTRICT
FOR LAKE SPRINGFIELD MAINTENANCE AND RESTORATION PROGRAM
IN THE LAKE SPRINGFIELD WATERSHED FOR THE FISCAL YEAR 2025
FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, the Sangamon County Soil and Water Conservation District ("SCSWCD") operates a cost-share program to help defray the cost of developing conservation practices, and

WHEREAS, this Ordinance approves the City of Springfield Office of Public Utilities' payment to the SCSWCD for the Lake Springfield Maintenance and Restoration Program ("LSMRP") for the Fiscal Year 2025, and

WHEREAS, the funding will be used for the Best Management Practices ("BMP") within the Lake Springfield watershed, and

WHEREAS, it is anticipated that the identified and implemented practices will reduce the amount of sediment, nutrients, and chemicals runoff from entering Lake Springfield, and

WHEREAS, in accordance with the provisions of Section 38.40 of the City Code, the Purchasing Agent has determined that this purchase is not subject to sealed competitive bidding.

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 payment in the total amount of Forty Thousand Dollars and No Cents (\$40,000.00) to the SCSWCD for the LSMRP for the Fiscal Year 2025 involving the BMPs within the Lake Springfield watershed.

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute all necessary documents concerning the payment of said cost-share contribution on behalf of the City of Springfield Office of Public Utilities.

Section 3. The payment by the City of Springfield Office of Budget and Management to the SCSWCD for the total maximum amount of Forty Thousand Dollars and No Cents (\$40,000.00) from Account No. 101-100-BC-6110-1218 is hereby authorized, approved, and directed

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

PASSED: _____, 2025

SIGNED: _____, 2025

RECORDED: _____, 2025

MAYOR

ATTEST: _____

Approved as to legal sufficiency:

 4/2/25
Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Buscher

**Office of Public Utilities
ORDINANCE DISCUSSION SHEET**

VENDOR/AWARD:

CONTRACTOR NAME: Sangamon County Soil and Water Conservation District ("SCSWCD")
CONTRACT AMOUNT: \$40,000.00
TYPE OF AWARD: Sole Source

PRIOR ORDINANCE INFORMATION:

Most recent: Ord. 339-08-23, \$40,000.00

INFORMATION:

The Sangamon County Soil and Water Conservation District ("SCSWCD") is requesting a grant/payment for \$40,000.00 from City Water, Light and Power to continue Lake Springfield Maintenance and Restoration Program ("LSMRP") funding for the 2025 Fiscal Year. This grant will fund Best Management Practices ("BMP") within the Lake Springfield Watershed. This grant will be used to reduce sediment, with the benefit of also reducing the nutrient and chemical loading of the tributaries that flow into Lake Springfield. The reduction will be accomplished by implementing and administering a cost-share program, which utilizes the funding to establish the conservation practices outlined in this application.

Only projects located in the Lake Springfield Watershed are eligible to receive funding from this grant.



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

MEMORANDUM

TO: Michelle Carlisle
Office of Public Utilities

FROM: Mike Lesko, Purchasing Agent *JML*

DATE: December 16, 2024

SUBJECT: Sole Source Determination

I have reviewed the Ordinance Fact Sheet to Sangamon County Soil and Water Conservation District for Lake Springfield Maintenance and Restoration Program in an amount not to exceed \$40,000.00 for CWLP - Office of Public Utilities.

Based on the information provided, I have determined that Sangamon County Soil and Water Conservation District is a sole source expenditure. Pursuant to Article 38.40 of the City Purchasing Code, this purchase is exempt from the City's requirements for Sealed Competitive bids.



2623 Sunrise Drive – Suite 1, Springfield, IL 62703-7302
(217) 241-6635 ext. 3 phone

December 12, 2024

Dan Brill
City Water, Light and Power (CWLP)
200 East Lake Drive
Springfield, IL 62712

Dear Dan:

This letter is to request payment for Fiscal Year 2025 cost-share dollars of \$40,000 for the establishment of Best Management Practices (BMPs) within the Lake Springfield Watershed. A priority need for the Lake Springfield Watershed is funding for the design and installation of Best Management Practices (BMPs) in order to reduce sediment, nutrients and chemical runoff from entering the Lake. A spreadsheet will be provided to CWLP identifying individual projects and the calculated acre of soil saved per project installed.

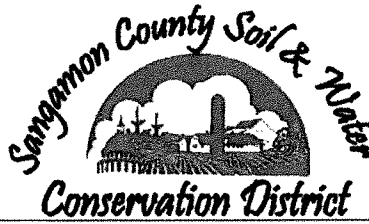
Sincerely,

A handwritten signature in cursive script that reads "Shelly Seman".

Shelly Seman
Executive Director
Sangamon County Soil and Water Conservation District

Enclosure

2025-007



2623 Sunrise Drive – Suite 1, Springfield, IL 62703-7302
(217) 241-6635 ext. 3 phone

PROPOSAL FOR A DISTRICT COST-SHARE PROGRAM
LAKE SPRINGFIELD MAINTENANCE and RESTORATION PROGRAM
(LSMRP)

FY 2025

The Sangamon County Soil and Water Conservation District (SWCD) continues to place a special emphasis on installing conservation practices which will improve the water quality of Lake Springfield through the reduction of sedimentation occurrences in the Lake Springfield Watershed. As cost-share assistance provided by State and Federal programs continues to become more limited the LSMRP funding is playing an increasingly important role in our abilities to apply these conservation measures within the Lake Springfield Watershed. The installation of these conservation practices will not only assist the local landowner/operator in protecting the soil, but will also help safeguard a valuable resource for CWLP and the people of Springfield, Lake Springfield.

Your funding is important in expanding the service we, the SWCD, can offer the landowner/operator in the Lake Springfield watershed, with your approval.

PROGRAM OBJECTIVE

The Sangamon County Soil and Water Conservation District is requesting a grant for \$40,000 from City Water, Light and Power to continue LSMRP funding for fiscal year 2025. This grant will be used to reduce sediment, with the added value of also producing a reduction in the nutrient, and chemical loading of the tributaries that flow into Lake Springfield. This will be accomplished by implementing and administering a cost-share program which utilizes the funding to establish the conservation practices outlined in this application.

2025-007

PLAN OF ACTION

1. The SWCD board, SWCD staff, and Natural Resource Conservation Service (NRCS) will set guidelines for participating landowners. The SWCD has overall responsibility for conducting the sign-up, determining technical feasibility, survey, design, and final inspection of the practice.
2. The SWCD will promote the district cost-share program in the local newspaper and the district newsletter.
3. The practices that will be eligible for cost-share and rates are:
 - A. Ponds – 50% of actual cost, but not to exceed \$3,000.00 per project. Application limited to average drainage areas of 20 acres or greater.
 - B. Any other conservation practice that will reduce soil entering into Lake Springfield and improve the water quality – 60-75% of actual cost, but not to exceed average cost set by the SWCD board. (Except SSRP projects which will receive 75% cost-share assistance from the Illinois Department of Ag. and 15% cost-share assistance from this program.) Cost-share percentage based on SWCD discretion.
4. After the sign-up period, an on-site investigation will be made for each applicant. A conservation plan of operations will be developed and tons of soil saved through installation of the practice will be determined.
5. Projects selected for cost-share assistance will be determined by those practices, which would be the most cost effective. The landowner will be notified that they have been selected to receive cost-share funds and construction of the practice may proceed.
6. The district will certify that the practice meets NRCS standards and specifications.
7. After construction has been completed, the operator or landowner must submit the following to the SWCD:
 - A. Earthwork bills that show name and address of contractor, hours/days worked, rate per hour and total costs.
 - B. A copy of receipts for materials purchased for the completion of the project.
8. The SWCD will pay the landowner or operator the cost-share monies earned through installation of the conservation practice.
9. The SWCD may use 25% of the grant for administrative purposes. This will help with some of the expenses for sign-up, advertisement, on-site investigation, survey, design, final check and recordkeeping.
10. If project is cancelled by CWLP & SWCD, a new project with the same funding will be selected by CWLP & SWCD.
11. SWCD shall submit a report to CWLP at the end of the fiscal year that the projects are completed. The report shall detail how and where the money was spent including the environmental benefit for each project. SWCD shall provide updates to CWLP on a regular basis during the fiscal year.

CITY WATER, LIGHT AND POWER

We are asking City Water, Light and Power for \$40,000 to be used for the implementation of the LSMRP District Cost-Share Program. This funding, along with matching funds from private landowners and operators will be utilized as described to construct conservation practices which are efficient in trapping sediment from sensitive erosion prone areas throughout the Lake Springfield Watershed.

Shelly Seman
Executive Director
Sangamon County SWCD

Andrew Phillips
Resource Conservationist
Sangamon County SWCD

LAKE SPRINGFIELD MAINTENANCE and RESTORATION PROGRAM

2025-007

ORDINANCE FACT SHEET

DATE OF 1st READING: 01-07-25

OFFICE REQUESTING: Office of Public UtilitiesCONTACT PERSON: Michelle CarlislePHONE NUMBER: x-2626EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached documentFISCAL IMPACT: \$40,000.00SUGGESTED TITLE: Authorize payment / item(s) / vendor / dollar amount / for Office of Public UtilitiesCONTRACTOR / VENDOR NAME: Sangamon County Soil & Water Conservation District VENDOR NO: SA002111CONTRACT TERM: FY2025 Change in Scope Yes ☐ No ☒CONTRACT AMOUNT: See above - Change Order # - Additional Amount
(Original amount if change order)

Method of Purchase (check one)

☐ Low Bid ☐ Other: _____
☐ Low Bid Meeting Specs ☒ Exception: SS
☐ Low Evaluated Bid Code Provision: 38.40Previous Ord #'s 339-08-23Is 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	101	100	BC	6110	1218
2					
3					
4					

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

SCSWCD Letter

STAFF ANALYSIS

Approving payment in the amount of \$40,000.00 to the Sangamon County Soil and Water Conservation District for the Lake Springfield Maintenance and Restoration Program in the Lake Springfield watershed for the Fiscal Year 2025. (Cost sharing grant.)

FUNDS CHECK BY: Cavanaugh, Rachel H. Digitally signed by Cavanaugh, Rachel H.
Date: 2024.12.16 08:33:03 -06'00'

Date: _____

DIRECTOR / SUPERVISOR: Doug Brown Digitally signed by Doug Brown
Date: 2024.12.13 15:44:42 -06'00'

Date: _____

CITY PURCHASING AGENT: Lesko, Mike Digitally signed by Lesko, Mike
Date: 2024.12.16 08:41:55 -06'00'

Date: _____

SIGN OFF: _____

Metzger, Ramona M. Digitally signed by Metzger, Ramona M.
Date: 2024.12.16 12:23:27 -06'00'

(Mayor's Signature)

(Director of OBM)

The information supplied on this form is not confidential information.

2025-007

AN ORDINANCE APPROVING PAYMENT TO TRIMBLE INC. D/B/A TRIMBLE
NAVIGATION LIMITED, IN AN AMOUNT NOT TO EXCEED \$163,130.67 FOR
ANNUAL SOFTWARE MAINTENANCE AND RELATED SERVICES FOR A
ONE-YEAR TERM FOR THE OUTAGE MANAGEMENT SYSTEMS
FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, this Ordinance authorizes payment to Trimble Inc. d/b/a Trimble Navigation Limited ("Trimble Navigation") in an amount not to exceed \$163,130.67 for the annual maintenance fee for Outage Management Systems (OMS) software and the software associated with its subsystems and interface for a one-year term, and

WHEREAS, this OMS system aids in the quick assessment of electric system disturbances and aids in the restoration effort, and

WHEREAS, Trimble Navigation is the sole source for maintenance of this software product, and

WHEREAS, in accordance with the provisions of Section 38.40 of the City Code, the Purchasing Agent has determined that this contract is not subject to sealed competitive bidding.

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 payment to Trimble Navigation in an amount not to exceed One Hundred Sixty-Three Thousand One Hundred Thirty Dollars and Sixty-Seven Cents (\$163,130.67) for the annual maintenance fee for a one-year term, for the City of Springfield Office of Public Utilities.

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute all necessary documents with regard to the provision of said maintenance fees on behalf of the City of Springfield Office of Public Utilities.

Section 3. The payment by the City of Springfield Office of Budget and Management to Trimble Navigation for the total maximum amount of One Hundred Sixty-Three Thousand One Hundred Thirty Dollars and Sixty-Seven Cents (\$163,130.67) from Account Nos. 101-100-BE-6184-1605 and 102-100-CBAD-7772-1606 is hereby authorized, approved, and directed.

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

PASSED: _____, 2025

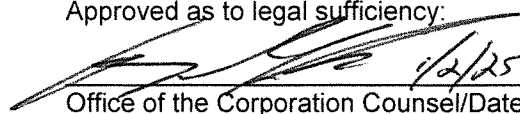
SIGNED: _____, 2025

RECORDED: _____, 2025

MAYOR

ATTEST: _____

Approved as to legal sufficiency:

 12/25
Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Buscher

Office of Public Utilities ORDINANCE DISCUSSION SHEET

VENDOR/AWARD:

CONTRACTOR NAME: Trimble Inc. d/b/a Trimble Navigation Limited
CONTRACT AMOUNT: \$163,130.67
TYPE OF AWARD: Sole Source / OEM of software

PRIOR ORDINANCE INFORMATION:

Most recent: Ord. 023-01-24, Trimble, 1 year (Jan. 1, 2024 – Dec. 31, 2024), \$155,362.54

INFORMATION:

This is a standard, recurring ordinance for maintenance fees.

This Ordinance authorizes payment in an amount not to exceed \$163,130.67 to Trimble Inc. d/b/a Trimble Navigation Limited ("Trimble Navigation") for annual maintenance fees for the Outage Management Systems (OMS) software and the software associated with its subsystems and interface for a one-year term.

The software for the OMS system allows the Utilities' electric dispatchers to quickly assess electric systems disturbances and aid in restoration efforts. The most noticeable benefit of the OMS is increased system reliability.

The maintenance fees also cover subsystem software, including the OMS training module, distribution planning software module, distribution file staking module 4, and UAFM module.

Trimble Navigation is not a local vendor.



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

MEMORANDUM

TO: Michelle Carlisle
Office of Public Utilities

FROM: Mike Lesko, Purchasing Agent *JML*

DATE: December 16, 2024

SUBJECT: Sole Source Determination

I have reviewed the Ordinance Fact Sheet with Trimble Inc. dba Trimble Navigation Limited for purchase of annual maintenance fee for Outage Management Systems Software and software associated with its subsystems and interface for the Office of Public Utilities.

Based on the information provided and existing software, I have determined that Trimble Inc. dba Trimble Navigation Limited is the sole source. Pursuant to Article 38.40 of the City Purchasing Code, this purchase is exempt from the City's requirements for Sealed Competitive bids.

2025-008



Trimble Inc.
10368 Westmoor Dr, Westminster, CO 80021 United States.
TEL: +1 (937) 245 5500. FAX: +1 (937) 233 5911.

INVOICE

Bill To: SPRINGFIELD CITY WATER, LIGHT & PWR
1008 E MILLER ST
SPRINGFIELD IL 62702
UNITED STATES

Ship To: SPRINGFIELD CITY WATER, LIGHT & PWR
1008 E MILLER ST
SPRINGFIELD IL 62702
UNITED STATES

Ship From: United States
Ship To Customer: 100794

Bill To Customer: 100794

REFERENCE: MSLA100794

Document No.	Date	Page
13216644	27-NOV-24	1(1)
Customer Purchase Order	FP Authorization Code	
MAINTENANCE JAN 1		
2025-DEC 31 2025		
Sales Order No.	Delivery ID	
1614397		
AWB No.	Date Of Shipment	
0	27-NOV-24	
Ship Method	Shipping Terms	
Sales Associate		
No Sales Credit		
Payment Terms	Currency	
30 NET	USD	

Trimble IRS Tax ID # 94-2802192

Line	Part Number	Customer Item#	Description	Qty Invoiced	Qty Backorder	Unit Price	Extension	Tax
1	TEDU-SFTWMNT		TEDU Software Maintenance	1	0	163,130.67	163,130.67	0.00
								Subtotal: 163,130.67
								Discount Total: 0.00
								Subtotal: 163,130.67
								Tax Total: 0.00
								Total: 163,130.67
								Payments and Credits: 0.00
								Outstanding Balance: 163,130.67

All business transacted strictly in accordance with our Terms and Conditions accompanying this invoice, which can also be viewed at: <https://www.trimble.com/termsofsale>

REMIT TO: CHECKS: Trimble Inc.
PO BOX 203558
DALLAS, TX 75320-3558
United States

WIRE INSTRUCTIONS: WELLS FARGO BANK
ABA #121000248
SWIFT CODE: WFBUS6S
ACCOUNT#403-0018808

ORDINANCE FACT SHEET

DATE OF 1st READING: 01-07-25

OFFICE REQUESTING: Office of Public UtilitiesCONTACT PERSON: Michelle CarlisleEMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached documentPHONE NUMBER: x-2626FISCAL IMPACT: \$163,130.67SUGGESTED TITLE: Authorize payment / for item(s) / vendor / dollar amount / for Office of Public UtilitiesCONTRACTOR / VENDOR NAME: Trimble Inc. d/b/a Trimble Navigation LimitedVENDOR NO: TR007525CONTRACT TERM: 1 yr. Change in Scope Yes ☐ No ☒CONTRACT AMOUNT: see above - Change Order # - Additional Amount
(Original amount if change order)

Method of Purchase (check one)

☐ Low Bid☐ Low Bid Meeting Specs☐ Low Evaluated Bid☐ Other: _____☒ Exception: Sole SourceCode Provision: 38.40Previous Ord #'s 023-01-24Is 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	101	100	BE	6184	1605	\$53,017.47
2	102	100	CBAD	7772	1606	\$110,113.20
3						
4						

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

Invoice

STAFF ANALYSIS

Annual software maintenance renewal of the Outage Management System for the T&D Department.

FUNDS CHECK BY: Dakota CapranicaDigitally signed by
Dakota Capranica
Date: 2024.12.16
08:44:35 -06'00'DIRECTOR / SUPERVISOR: Doug BrownDigitally signed by Doug
Brown
Date: 2024.12.09 10:50:55
-06'00'CITY PURCHASING AGENT: J Michael Lesko

Date: _____

Date: _____

Date: 12/16/2024

SIGN OFF: _____

(Mayor's Signature)

Ramon Metzger

(Director of OBM)

The information supplied on this form is not confidential information.

2025-008

AN ORDINANCE APPROVING CHANGE ORDER #2 WITH TRUMAN L. FLATT & SONS, CO., INC. FOR THE FY2024 BITUMINOUS OVERLAY PROGRAM BY AUTHORIZING AN ADDITIONAL \$129,949.16 FOR A TOTAL NOT TO EXCEED \$5,155,791.09, FOR THE OFFICE OF PUBLIC WORKS

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

WHEREAS, the City Council previously passed ordinance 110-03-23 approving Contract PW 23-01-94 with Truman L. Flatt & Sons Co., Inc. for services associated with the FY2024 Bituminous Overlay Program for the Office of Public Works in an amount not to exceed \$4,414,928.00; and

WHEREAS, the City Council previously passed ordinance 132-04-24 approving change order #1 with Truman L. Flatt & Sons Co., Inc. for the FY24 Bituminous Overlay Program by authorizing an additional \$610,913.93 for a total not to exceed \$5,025,841.93; and

WHEREAS, the Office of Public Works finds it necessary to request an additional amount of \$129,949.16 which would increase the original contract amount to \$5,155,791.09 to finish the final connecting segment of Greenbriar Road from its existing dead-end west of Strawberry Lane to the limits of Greenbriar Road constructed as part of Kreston Place, Plat 9; and

WHEREAS, a copy of the Request for Approval of Change in Plans shall be located in the Office of the City Clerk.

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

Section 1: That the Council hereby authorizes execution of the Request for Approval of Change in Plans with, and approves additional payment of \$129,949.16 for a total amount not to exceed \$5,155,791.09 under Contract No. PW 23-01-94 to, Truman L. Flatt & Sons Co., Inc. for the FY2024 Bituminous Overlay Program previously authorized by ordinance 110-03-23 for the Office of Public Works.

Section 2: That the Office of Budget and Management is hereby authorized to make the additional payment of \$129,949.16 to Truman L. Flatt & Sons Co., Inc. (0FLA2800) for a total amount under not to exceed \$5,155,791.09 from Account No. 095-110-WORK-INFR-1204.

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

PASSED: _____, 2024

SIGNED: _____, 2024

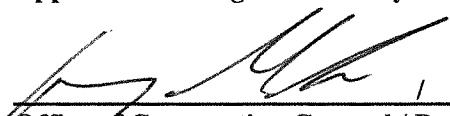
RECORDED: _____, 2024

Mayor Misty Buscher

ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher



Office of Corporation Counsel / Date 1/2/25

KRESTON PLACE PLAT 9
ROADWAY
TABULATION OF BIDS

DATE: JULY 16, 2024

DESCRIPTION	QUANTITY	UNIT	ESTIMATE		TRUMAN L. FLATT		PH BROUGHTON	
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<u>AMBLESIDE/WEATHERLY DRIVE:</u>								
MASS GRADING	3036	CY			\$20.97	\$63,664.92	\$25.00	\$75,900.00
FINAL GRADING	1	LSUM			\$4,365.35	\$4,365.35	\$21,738.95	\$21,738.95
CA-6 COMPACTED AGGREGATE SUBBASE, 6" THICK	3,278	SQ.YD.			\$12.64	\$41,433.92	\$19.07	\$62,511.46
GEOTEXTILE FABRIC	3,278	SQ.YD.			\$1.54	\$5,048.12	\$2.44	\$7,998.32
HMA BINDER COURSE, 4"	2,769	SQ.YD.			\$23.02	\$63,742.38	\$30.64	\$84,842.16
HMA SURFACE COURSE, 2"	2,769	SQ.YD.			\$13.52	\$37,436.88	\$15.27	\$42,282.63
BUTT JOINT	1	EACH			\$672.42	\$672.42	\$5,023.84	\$5,023.84
24" VALLEY GUTTER	1,690	FOOT			\$27.53	\$46,525.70	\$55.33	\$93,507.70
P.C.C. SIDEWALK 4"	7,420	SQ.FT.			\$5.95	\$44,149.00	\$8.89	\$65,963.80
HANDICAP RAMP (INCLUDES TRUNCATED DOME)	0	EACH			\$0.00	\$0.00	NO BID	NO BID
SUBTOTAL					\$413,586.00	\$307,038.69		\$459,768.86
<u>GREENBRIAR DRIVE (KRESTON):</u>								
MASS GRADING	939	CY			\$25.24	\$23,700.36	\$25.00	\$23,475.00
FINAL GRADING	1	LSUM			\$1,231.25	\$1,231.25	\$14,000.00	\$14,000.00
CA-6 COMPACTED AGGREGATE SUBBASE, 6" THICK	1,408	SQ.YD.			\$15.17	\$21,359.36	\$19.07	\$26,850.56
GEOTEXTILE FABRIC	1,408	SQ.YD.			\$1.50	\$2,112.00	\$2.44	\$3,435.52
HMA BINDER COURSE, 6"	1,151	SQ.YD.			\$41.04	\$47,237.04	\$45.71	\$52,612.21
HMA SURFACE COURSE, 2"	1,151	SQ.YD.			\$14.34	\$16,505.34	\$15.27	\$17,575.77
BUTT JOINT	1	EACH			\$672.42	\$672.42	\$5,023.84	\$5,023.84
B6.18 CURB AND GUTTER	556	FOOT			\$36.17	\$20,110.52	\$63.51	\$35,311.56
P.C.C. SIDEWALK 4"	2,630	SQ.FT.			\$8.32	\$21,881.60	\$8.89	\$23,380.70
HANDICAP RAMP (INCLUDES TRUNCATED DOME)	2	EACH			\$913.56	\$1,827.12	\$1,125.85	\$2,251.70
SUBTOTAL					\$195,024.00	\$156,637.01		\$203,916.86

2025 - 009

<u>EROSION CONTROL:</u>									
TEMPORARY SEEDING	1	LSUM					\$336.25	\$5,981.84	\$5,981.84
FINAL SEED AND MULCH (WITHIN R.O.W.)	1	LSUM					\$1,575.00	\$11,963.67	\$11,963.67
INLET PROTECTION	5	EACH					\$153.64	\$768.20	\$1,536.80
CONCRETE WASHOUT AREA	1	EACH					\$786.23	\$869.12	\$869.12
STABILIZED CONSTRUCTION ENTRANCE	1	LSUM					\$1,177.63	\$4,694.72	\$4,694.72
EROSION CONTROL & MAINTENANCE WHILE ON SITE	1	LSUM					\$1,186.67	\$8,084.85	\$8,084.85
REMOVAL OF EROSION CONTROL ITEMS	1	LSUM					\$2,207.79	\$8,004.34	\$8,004.34
SUBTOTAL							\$18,300.00	\$8,037.77	\$41,135.34
CONSTRUCTION STAKEOUT	1	LSUM					\$7,000.00	\$5,880.00	\$6,699.66
KRESTON PLACE PLAT 9 TOTAL							\$633,910.00	\$477,593.47	\$711,520.72
<u>ALTERNATE: GREENBRIAR DRIVE (CITY):</u>									
MASS GRADING	863	CY					\$20.97	\$18,097.11	\$27,503.81
FINAL GRADING	1	LSUM					\$671.57	\$8,403.77	\$8,403.77
CA-6 COMPACTED AGGREGATE SUBBASE, 6" THICK	1,195	SQ.YD.					\$14.70	\$17,566.50	\$22,788.65
GEOTEXTILE FABRIC	1,195	SQ.YD.					\$1.50	\$1,792.50	\$2,915.80
HMA BINDER COURSE, 6"	922	SQ.YD.					\$41.07	\$37,866.54	\$42,144.62
HMA SURFACE COURSE, 2"	922	SQ.YD.					\$13.60	\$12,539.20	\$14,078.94
BUTT JOINT	2	EACH					\$672.42	\$1,344.84	\$10,047.68
B6.18 CURB AND GUTTER	474	FOOT					\$36.17	\$17,144.58	\$35,265.60
P.C.C. SIDEWALK 4"	2,126	SQ.FT.					\$8.74	\$18,581.24	\$18,900.14
HANDICAP RAMP (INCLUDES TRUNCATED DOME)	2	EACH					\$676.29	\$1,352.58	\$2,251.70
FINAL SEED AND MULCH (WITHIN R.O.W.)	1	LSUM					\$787.50	\$787.50	\$5,971.84
CONSTRUCTION STAKEOUT	1	LSUM					\$2,205.00	\$2,205.00	\$2,512.37
CITY OF SPRINGFIELD TOTAL							\$165,093.00	\$129,949.16	\$192,784.92
							ESTIMATE	TRUMAN L. FLATT	PH BROUGHTON

2023-079

110-03-23

**AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND
AUTHORIZING THE EXECUTION OF CONTRACT NUMBER PW23-01-94 WITH
TRUMAN L. FLATT & SONS CO., INC. TO FURNISH CONSTRUCTION ON THE
FY2024 BITUMINOUS OVERLAY PROGRAM FOR AN AMOUNT NOT TO
EXCEED \$4,414,928.00, FOR THE OFFICE OF PUBLIC WORKS**

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

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

WHEREAS, pursuant to the above, Truman L. Flatt & Sons Co., Inc. has submitted the lowest responsible bid meeting specifications to furnish construction on the FY2024 Bituminous Overlay Program which consists of various streets throughout the City being milled, patched and resurfaced and concrete curbing and ADA ramp improvements are also included where necessary, for the Office of Public Works, in an amount not to exceed \$4,414,928.00; and

WHEREAS, the proposed contract documents and bid proposal are on file in the Office of the City Clerk and identified by Contract Index No. PW23-01-94.

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

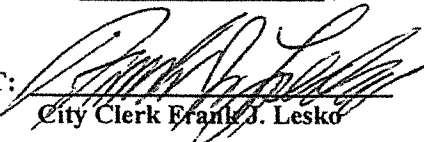
Section 1: That the City Council hereby accepts the bid from Truman L. Flatt & Sons Co. to furnish construction on the FY2024 Bituminous Overlay Program for the Office of Public Works for an amount not to exceed \$4,414,928.00. The Mayor and City Clerk are authorized to execute contract no. PW23-01-94 on behalf of the City of Springfield.

Section 2: The Office of Budget and Management is hereby authorized to make payment to Truman L. Flatt & Sons Co., Inc. (0FLA2800) in the amount of \$4,414,928.00 in accordance with the terms of Contract PW23-01-94 from account number 095-107-GENC-INFR-1204.

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

PASSED: March 21, 2023

RECORDED: March 24, 2023

ATTEST: 
City Clerk Frank J. Lesko

Requested by: Mayor James O. Langfelder

SIGNED: March 24, 2023


Mayor James O. Langfelder

Approved as to legal sufficiency:


Office of Corporation Counsel / Date

2023-079
2025-009

110-03-23

AN ORDINANCE APPROVING CHANGE ORDER #1 WITH TRUMAN L. FLATT & SONS, CO., INC. FOR THE FY2024 BITUMINOUS OVERLAY PROGRAM BY AUTHORIZING AN ADDITIONAL \$610,913.93 FOR A TOTAL NOT TO EXCEED \$5,025,841.93, FOR THE OFFICE OF PUBLIC WORKS

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

WHEREAS, the City Council previously passed ordinance 110-03-23 approving Contract PW 23-01-94 with Truman L. Flatt & Sons Co., Inc. for services associated with the FY2024 Bituminous Overlay Program for the Office of Public Works in an amount not to exceed \$4,414,928.00; and

WHEREAS, the Office of Public Works finds it necessary to request an additional amount of \$610,913.93 which would increase the original contract amount to \$5,025,841.93, due to patching required on streets, additional sidewalk repairs required, and additional paving completed due to field conditions; and

WHEREAS, the majority of this work associated with this change order has been completed prior to March 1, 2024 therefore it will be paid out of FY2024 expense budget; and

WHEREAS, a copy of the Request for Approval of Change in Plans shall be located in the Office of the City Clerk.

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

Section 1: That the Council hereby authorizes execution of the Request for Approval of Change in Plans with, and approves additional payment of \$610,913.93 for a total amount not to exceed \$5,025,841.93 under Contract No. PW 23-01-94 to, Truman L. Flatt & Sons Co., Inc. for the FY2024 Bituminous Overlay Program previously authorized by ordinance 110-03-23 for the Office of Public Works.

Section 2: That the Office of Budget and Management is hereby authorized to make the additional payment of \$610,913.93 to Truman L. Flatt & Sons Co., Inc. (0FLA2800) for a total amount under not to exceed \$5,025,841.93 from Account No. 095-107-GENC-INFR-1204.

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

PASSED: April 16, 2024

RECORDED: April 18, 2024

ATTEST: [Signature]
City Clerk Frank J. Lesko

Requested by: Mayor Misty Buscher

SIGNED: April 18, 2024

[Signature]
Mayor Misty Buscher

Approved as to legal sufficiency:

[Signature], 3/27/24
Office of Corporation Counsel / Date

ORDINANCE FACT SHEET

REQUEST FORM NO: 24-42
DATE OF 1ST READING: 10-1-24

OFFICE REQUESTING: Public Works

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

TYPE OF ORDINANCE: Low Bid FISCAL IMPACT: \$ 129,949.16

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

SUGGESTED TITLE:

AN ORDINANCE APPROVING CHANGE ORDER #2 WITH TRUMAN L. FLATT & SONS CO., INC. FOR THE FY2024 BITUMINOUS OVERLAY PROGRAM BY AUTHORIZING AN ADDITIONAL \$129,949.16 FOR A TOTAL NOT TO EXCEED \$5,155,791.09 FOR THE OFFICE OF PUBLIC WORKS.

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

Bids

Contracts

CONTRACTOR / VENDOR NAME: Truman L. Flatt & Sons Co., Inc.

VENDOR NO: OFLA2800

CONTRACT TERM: completion

CONTRACT # PW23-01-94

Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: \$4,414,928.00

(Original amount if change order)

2

Change Order #

\$129,949.16

Additional Amount

Method of Purchase (check one)

Previous Ord #s

110-03-23, 132-04-24

☒ 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	095	187	GENC	INFR	1204
2		110	WORK		
3					
4					

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

COMMENTS

This ordinance is for Change Order #2 for the FY2024 Bituminous Overlay contract. This increase is to finish the final connecting segment of Greenbriar Road from its existing dead-end west of Strawberry Lane to the limits of Greenbriar Road constructed as part of Kreston Place, Plat 9.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

2025-009

**AN ORDINANCE APPROVING THE VARIANCE REQUEST OF
SECTION 153.158(b)(2) PERTAINING TO ACCESS TO A PUBLIC
STREET FOR THE REPLAT OF LOT 3 AND 5 TOWN & COUNTRY
SUBDIVISION FOR THE OFFICE OF PUBLIC WORKS**

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

WHEREAS, the developers of the Replat of Lot 3 and 5 Town & Country Subdivision have requested a variance of Section 153.158(b)(2) of the 1988 City of Springfield Code of Ordinances, as amended ("Land Subdivision Ordinance"), to allow access to public streets for lots 3, 4, 6, & 7 through access easements; and

WHEREAS, the Land Subdivision Committee and the Regional Planning Commission have reviewed the request and both recommend the variance be approved by the City Council; and

WHEREAS, the criteria for granting a variance of the Land Subdivision Ordinance are set forth at Section 153.201(c) of the Land Subdivision Ordinance as follows:

- (c) A variation from the requirements of this chapter may be granted if the planning commission finds that the subdivision substantially complies with the following requirements:
 - (1) The intent of the chapter is maintained;
 - (2) Extraordinary circumstances of topography, land ownership, adjacent development or other circumstances not provided for in the chapter exist;
 - (3) The extraordinary circumstances will result in a hardship, not merely an inconvenience;
 - (4) The circumstances upon which the request for variance is based are not common to most other tracts of land;
 - (5) The circumstances upon which the request for variance is based are not the result of the subdivider's affirmative act or failure to act; and
 - (6) The purpose of a variation is not based exclusively on the desire to eliminate development costs at the expense of the public improvement standards as outlined in this chapter.

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

Section 1: (The City Clerk shall check the following based upon the outcome of the vote.)

- () The City Council agrees with the recommendations of the Land Subdivision Committee and the Regional Planning Commission. In addition, the City Council makes the following findings:

- (1) The intent of the chapter is maintained;
- (2) Extraordinary circumstances of topography, land ownership, adjacent development or other circumstances not provided for in the chapter exist;
- (3) The extraordinary circumstances will result in a hardship, not merely an inconvenience;
- (4) The circumstances upon which the request for variance is based are not common to most other tracts of land;
- (5) The circumstances upon which the request for variance is based are not the result of the subdivider's affirmative act or failure to act; and
- (6) The purpose of a variation is not based exclusively on the desire to eliminate development costs at the expense of the public improvement standards as outlined in this chapter.

() That the City Council disagrees with the recommendations of the Land Subdivision Committee and the Regional Planning Commission, and finds that the requirements for a variance are not met.

Section 2: That the application for a variance of Section 153.158(b)(2) of the Springfield Subdivision Ordinance is: (The City Clerk shall check the following based upon the outcome of the vote.)

() Approved to allow shared access to public streets via access easements.

() Denied.

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

PASSED: _____, 2025

SIGNED: _____, 2025

RECORDED: _____, 2025

Mayor

ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:



Office of Corporation Counsel/Date 4/2/25

Requested by: Mayor Buscher

Location: Ward 7

ORDINANCE FACT SHEET

DATE OF 1st READING: January 7, 2025OFFICE REQUESTING: Public WorksCONTACT PERSON: Daniel CrousePHONE NUMBER: 789-2255EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached document

FISCAL IMPACT: _____

SUGGESTED TITLE: AN ORDINANCE APPROVING THE VARIANCE REQUEST OF SECTION 153.158(b)(2) PERTAINING TO ACCESS TO A PUBLIC STREET FOR THE REPLAT OF LOT 3 AND 5 TOWN & COUNTRY SUBDIVISION FOR THE OFFICE OF PUBLIC WORKS

CONTRACTOR / VENDOR NAME: _____ 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: _____
☐ 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						
2						
3						
4						

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

STAFF ANALYSIS

An ordinance approving the variance request for Section 153.158(b)(2) to allow for access to public streets for lots 3, 4, 6, & 7 via shared access easements. The Land Subdivision Committee and Springfield/Sangamon County Regional Planning Commission both recommend approval of the variance request. The subdivision is located on the west side of S. MacArthur Boulevard and the south side of Outer Park Drive.

FUNDS CHECK BY:

DIRECTOR / SUPERVISOR: Not a AK

CITY PURCHASING AGENT:

Date: _____

Date: 12/27/24

Date: _____

SIGN OFF: _____

(Mayor's Signature)

GPM

(Director of OBM)

The information supplied on this form is not confidential information.

2025-010

**AN ORDINANCE APPROVING/DENYING THE PRELIMINARY PLAN OF THE
REPLAT OF LOT 3 AND 5 TOWN & COUNTRY SUBDIVISION FOR THE OFFICE OF
PUBLIC WORKS**

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

WHEREAS, the Land Subdivision Committee and the Springfield/Sangamon County Regional Planning Commission have reviewed the revised Preliminary Plan; and

WHEREAS, all requirements of the 1988 Springfield City Code of Ordinances, as amended, have been met; and

WHEREAS, the Land Subdivision Committee and the Springfield/Sangamon County Regional Planning Commission both recommend approval of the preliminary plan for the Replat of Lot 3 and 5 Town & Country Subdivision by the City Council.

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

Section 1: The Preliminary Plan of the Replat of Lot 3 and 5 Town Country Subdivision is hereby:
(The City Clerk shall check the following based upon the outcome of the vote.)

- () Approved
() Denied

by the City Council of the City of Springfield, Illinois.

Section 2: The Mayor is authorized to sign and the City Clerk to attest:

- () Approval
() Denial

of said map for and in the name of the city.

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

PASSED: _____, 2025

SIGNED: _____, 2025

RECORDED: _____, 2025

Mayor Misty Buscher

ATTEST: _____
City Clerk Frank Lesko

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher


Office of Corporation Counsel/Date 1/2/25

Location: Ward 7



December 19, 2024

Mr. Frank Lesko
City Clerk
106 - Municipal Center West
Springfield, IL 62701

RE: Town and Country – Preliminary Plan and Variance of Section 153.158(b)(2)

Dear Mr. Lesko,

At its December 18, 2024 meeting, the Springfield-Sangamon County Regional Planning Commission recommended approval of the above referenced Preliminary Plan and variance. Transmitted herewith you will find the original and prints, all endorsed by the Executive Director of the Springfield-Sangamon County Regional Planning Commission as required by the City of Springfield Land Subdivision Ordinance.

Please place the above referenced Preliminary Plan and Variance on the agenda of the City Council. Said plan shall remain pending on the agenda of the City Council and shall not be approved until the appropriate resolution has been prepared by the City Engineering Department.

Please feel free to call if you should have any questions.

Sincerely,

A handwritten signature in black ink, which appears to read "Molly Berns", is positioned above the typed name.

Molly Berns
Executive Director

MB/JZ/EP/SR/st

Enc

CC: Dan Crouse
Tim Griffin
Greg Moredock
BPC Larkspur Springfield, LLC
Civil Design, Inc.



MEMO TO: Honorable Mayor Misty Buscher &
Springfield City Council

FROM: Molly Berns, Executive Director 

DATE: December 19, 2024

RE: Subdivision Recommendation – Town and Country – Preliminary Plan and
Variance of Section 153.158(b)(2)

Enclosed is a summary of a Preliminary Plan reviewed at the December 18, 2024 Regional Planning Commission meeting. Included in the summary is the Planning Commission's recommendation to the City Council. Also enclosed is a general location map of this subdivision for your convenience.

The original and the required number of prints have been forwarded to the City Clerk for transmittal to the appropriate City departments. After the City Engineer receives the required documents the plan will be referred to the City Council for action.

Please feel free to call if you should have any questions.

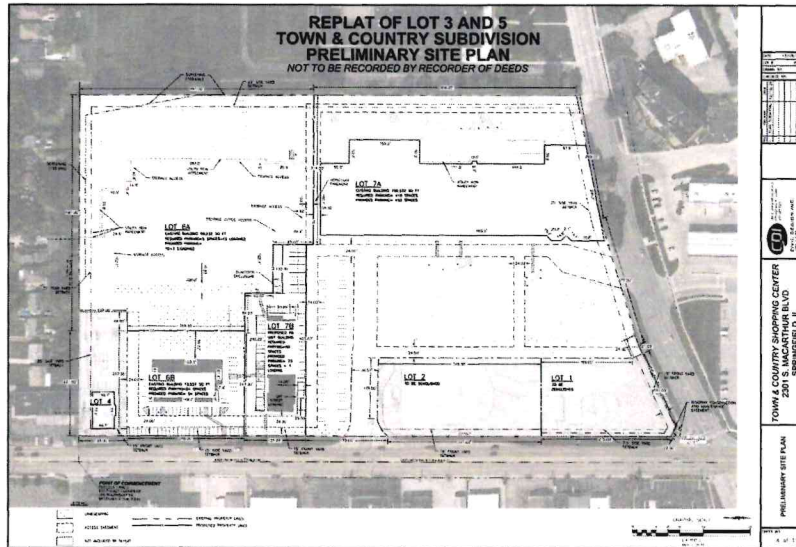
MB/JZ/EP/SR/st

Enc

cc: Tim Griffin
Dan Crouse
Greg Moredock
Valera Yazell



PROJECT SUMMARY



Development: Town & Country Subdivision - Preliminary Plan and Variance of Section 153.158(b)(2)

Owner: BPC Larkspur Springfield, LLC Acres: 18.88

Engineer: Civil Design, Inc. Lots: 7

Location: Pt. of the SE ¼, Sec. 5, T15N, R5W – Located at the intersection of South MacArthur Boulevard and Outer Park Drive.

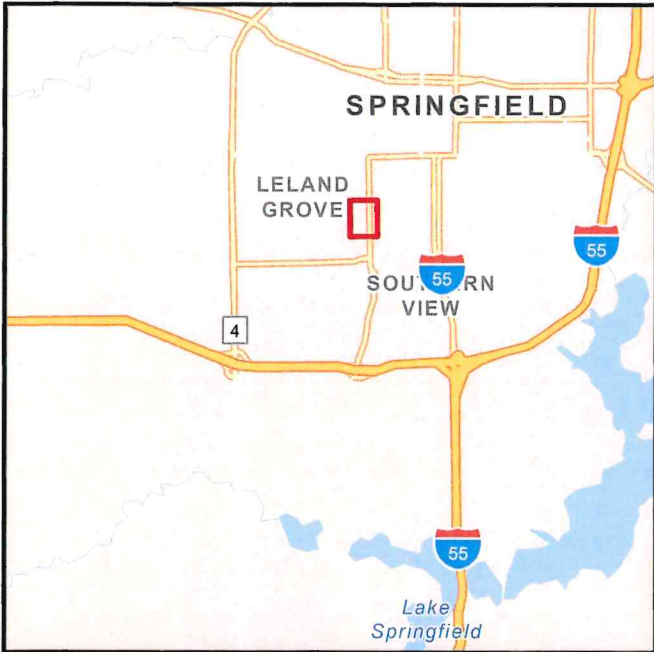
Corporate Limits: ☒ in ☐ out

Project description: The developer is proposing to replat the Town and Country Subdivision and divide it into 7 lots. Lot 7b (formerly Lot 3) will be developed into a 40-unit apartment building. The developer is seeking a variance of Section 153.158(b)(2) to allow Lots 4, 6A, 6B, and 7B to be created without having access to a public street. These lots will have internal access easements from the lots to the public right-of-way.

Essential Services: Sewer: SCWRD Electric: CWLP
Water: CWLP Fire Protection: SFD

Variances approved: Section 153.158(b)(2) - Lot arrangement

Recommendation: Recommend approval of the Preliminary Plan and Variance. The Land Subdivision Committee unanimously recommended approval of the Preliminary Plan and Variance. The Regional Planning Commission unanimously recommended approval of the Preliminary Plan and Variance.



Subdivision Reviewed
Date: 12/19/2024



ORDINANCE FACT SHEET

DATE OF 1st READING: January 7, 2025

OFFICE REQUESTING: Public Works

CONTACT PERSON: Daniel Crouse

PHONE NUMBER: 217-789-2255

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached document

FISCAL IMPACT: _____

SUGGESTED TITLE: AN ORDINANCE APPROVING/DENYING THE PRELIMINARY PLAN OF THE REPLAT OF LOT 3 AND 5 TOWN & COUNTRY SUBDIVISION FOR THE OFFICE OF PUBLIC WORKS.

CONTRACTOR / VENDOR NAME: _____ 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: _____
☐ 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					
2					
3					
4					

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

STAFF ANALYSIS

An ordinance approving/denying the preliminary plan of the Replat of Lot 3 and 5 Town & Country Subdivision for the Office of Public Works. The Land Subdivision Committee and the Regional Planning Commission both recommended approval of the preliminary plan. The subdivision is located on the west side of S. MacArthur Boulevard and the south side of Outer Park Drive.

FUNDS CHECK BY:

DIRECTOR / SUPERVISOR: North Both

CITY PURCHASING AGENT:

Date: _____

Date: 12/27/24

Date: _____

SIGN OFF: _____
(Mayor's Signature) GEM

(Director of OBM)

The information supplied on this form is not confidential information.

2025-011

**AN ORDINANCE APPROVING THE VARIANCE REQUEST OF
SECTION 153.157(k) PERTAINING TO MULTIPLE ACCESS IN
WABASH PARK FOR THE OFFICE OF PUBLIC WORKS**

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

WHEREAS, the developers of Wabash Park have requested a variance of Section 153.157(k) of the 1988 City of Springfield Code of Ordinances, as amended ("Land Subdivision Ordinance"), to allow only one access point for over 70 units in Wabash Park; and

WHEREAS, the Land Subdivision Committee and the Regional Planning Commission have reviewed the request and both recommend the variance be approved by the City Council; and

WHEREAS, the criteria for granting a variance of the Land Subdivision Ordinance are set forth at Section 153.201(c) of the Land Subdivision Ordinance as follows:

- (c) A variation from the requirements of this chapter may be granted if the planning commission finds that the subdivision substantially complies with the following requirements:
 - (1) The intent of the chapter is maintained;
 - (2) Extraordinary circumstances of topography, land ownership, adjacent development or other circumstances not provided for in the chapter exist;
 - (3) The extraordinary circumstances will result in a hardship, not merely an inconvenience;
 - (4) The circumstances upon which the request for variance is based are not common to most other tracts of land;
 - (5) The circumstances upon which the request for variance is based are not the result of the subdivider's affirmative act or failure to act; and
 - (6) The purpose of a variation is not based exclusively on the desire to eliminate development costs at the expense of the public improvement standards as outlined in this chapter.

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

Section 1: (The City Clerk shall check the following based upon the outcome of the vote.)

- () The City Council agrees with the recommendations of the Land Subdivision Committee and the Regional Planning Commission. In addition, the City Council makes the following findings:

- (1) The intent of the chapter is maintained;

- (2) Extraordinary circumstances of topography, land ownership, adjacent development or other circumstances not provided for in the chapter exist;
- (3) The extraordinary circumstances will result in a hardship, not merely an inconvenience;
- (4) The circumstances upon which the request for variance is based are not common to most other tracts of land;
- (5) The circumstances upon which the request for variance is based are not the result of the subdivider's affirmative act or failure to act; and
- (6) The purpose of a variation is not based exclusively on the desire to eliminate development costs at the expense of the public improvement standards as outlined in this chapter.

() That the City Council disagrees with the recommendations of the Land Subdivision Committee and the Regional Planning Commission, and finds that the requirements for a variance are not met.

Section 2: That the application for a variance of Section 153.157(k) of the Springfield Subdivision Ordinance is: (The City Clerk shall check the following based upon the outcome of the vote.)

() Approved to allow one access point for a subdivision with more than 70 units.

() Denied.

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

PASSED: _____, 2025

SIGNED: _____, 2025

RECORDED: _____, 2025

Mayor

ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Office of Corporation Counsel/Date 4/2/25

Requested by: Mayor Misty Buscher

Location: Ward 10

ORDINANCE FACT SHEET

DATE OF 1st READING: January 7, 2025OFFICE REQUESTING: Public WorksCONTACT PERSON: Daniel CrouseEMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached documentPHONE NUMBER: 789-2255

FISCAL IMPACT: _____

SUGGESTED TITLE: AN ORDINANCE APPROVING THE VARIANCE REQUEST OF SECTION 153.157(k) PERTAINING TO MULTIPLE ACCESS IN WABASH PARK FOR THE OFFICE OF PUBLIC WORKS

CONTRACTOR / VENDOR NAME: _____ 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: _____
☐ 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					
2					
3					
4					

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

STAFF ANALYSIS

An ordinance approving the variance request for Section 153.157(k) to allow Wabash Park (a subdivision with over 70 units) only one access point. The Land Subdivision Committee and Springfield/Sangamon County Regional Planning Commission both recommend approval of the variance request. The subdivision is located on the south side of the Mercantile Drive cul-de-sac, east of S. Meadowbrook Road and south of Stadium Drive.

FUNDS CHECK BY:

DIRECTOR / SUPERVISOR: Notar Bobbs

CITY PURCHASING AGENT:

Date: _____

Date: 12/27/24

Date: _____

SIGN OFF: _____

(Mayor's Signature)

GEM

(Director of OBM)

The information supplied on this form is not confidential information.

2025-012

**AN ORDINANCE APPROVING THE PLAN FOR THE LARGE SCALE
DEVELOPMENT OF WABASH PARK FOR THE OFFICE OF PUBLIC
WORKS**

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

WHEREAS, the Land Subdivision Committee and the Springfield/Sangamon County Regional Planning Commission have both reviewed and recommended approval of the large scale development of Wabash Park; and

WHEREAS, all requirements of the 1988 City of Springfield Code of Ordinances, as amended, have been met.

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

Section 1: That the large scale development of Wabash Park is hereby accepted and approved by the City Council.

Section 2: That the Mayor is authorized to sign and the City Clerk to attest approval of said large scale development for and in the name of the City.

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

PASSED: _____, 2025

SIGNED: _____, 2025

RECORDED: _____, 2025

Mayor Misty Buscher

ATTEST: _____
City Clerk

Approved as to legal sufficiency:

Office of Corporation Counsel/Date 1/2/25

Requested by: Public Works/Mayor Buscher

Location: Ward 10



December 18, 2024

Mr. Frank Lesko
City Clerk
106 - Municipal Center West
Springfield, Illinois 62701

RE: Wabash Park – Large Scale Development Plan and Variance of Section 153.157(k)

Dear Mr. Lesko,

At its December 18, 2024 meeting, the Springfield-Sangamon County Regional Planning Commission recommended approval of the above referenced project. All conditions of approval have now been met. Enclosed is the required number of prints of the project.

Please place this plan on the agenda of the City Council. This plan shall remain pending until the City Engineering Department has submitted the appropriate resolutions.

Sincerely,

A handwritten signature in black ink, which appears to read "Molly Berns", is written over the typed name.

Molly Berns
Executive Director

MB/JZ/EP/SR/st

Enc

cc: Dan Crouse
Tim Griffin
Wabash Park LLC
Martin Engineering Company



MEMO TO: Honorable Mayor Misty Buscher &
Springfield City Council

FROM: Molly Berns, Executive Director *MB*

DATE: December 18, 2024

RE: Recommendation of Wabash Park - Large Scale Development and Variance of
Section 153.157(k)

Enclosed is a summary of a Large Scale Development reviewed at the December 18, 2024 meeting of the Springfield-Sangamon County Regional Planning Commission. Included in the summary is the Planning Commission's recommendation to the City Council. Also enclosed is a general location map of this Large Scale Development for your convenience.

The original and the required number of prints have been forwarded to the City Clerk for transmittal to the appropriate City departments. After the City Engineer receives any required documents the plan will be referred to the City Council for action.

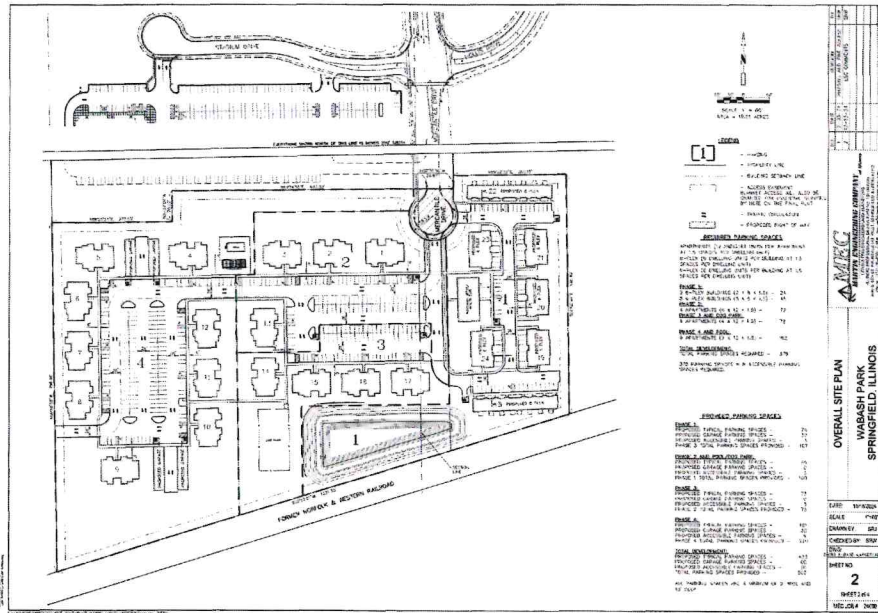
Please feel free to call if you should have any questions.

MB/JZ/EP/SR/st

Enc

cc: Tim Griffin
Dan Crouse
Greg Moredock
Valera Yazell

PROJECT SUMMARY



Development: Wabash Park - Large Scale Development Plan and Variance of Section 153.157(k)

Owner: Wabash Park LLC Acres: 18.51

Engineer: Martin Engineering Company Lots: 1

Location: Pt. of the W 1/2 of the W 1/2 of the NW 1/4, Sec. 13, and Pt. of the E 1/2 of the NE 1/4, Sec. 14, T15N R6W - Located South of Mercantile Drive and North of I-72.

Corporate Limits: ☒ in ☐ out

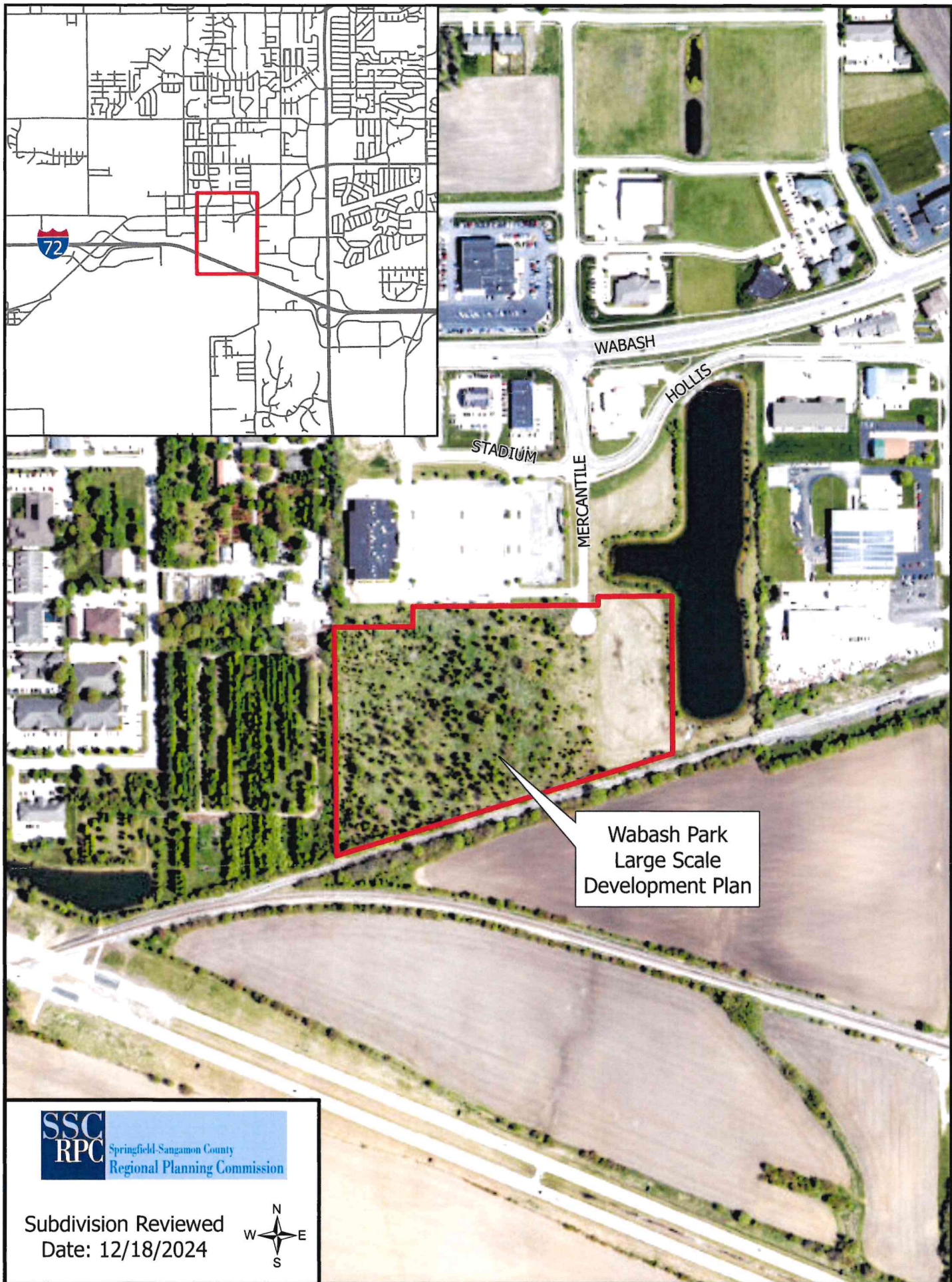
Project description: The Developer is proposing to construct 24 apartment buildings with a total of 250 dwelling units to be completed in 4 phases. For this development to occur, the developer is seeking a variance of Section 153.157(k), which requires a second functioning point of access when a development contains 70 or more single-family lots (or equivalent population). The developer currently has one public access point from the cul-de-sac serving the site from Mercantile Drive. The developer is proposing to provide two private access points on the cul-de-sac to serve the development.

Essential Services: Sewer: SCWRD Electric: CWLP
Water: Curran-Gardner/CWLP Fire Protection: SFD

Variances approved: Section 153.157(k) - Multiple Access

Recommendation: Recommend approval of the Large Scale Development Plan and Variance. The Land Subdivision Committee recommended approval of the Variance with a vote of 10-2, and unanimously recommended approval of the Large Scale Development Plan. The Regional Planning Commission unanimously recommended approval of the Large Scale Development Plan and Variance.

2025-013



Subdivision Reviewed
Date: 12/18/2024



2025-013



MARTIN ENGINEERING COMPANY
CONSULTING ENGINEERS/LAND SURVEYORS

3695 South 6th Street Frontage Road, Springfield, Illinois 62703

November 15, 2024

Springfield Sangamon County
Regional Planning Commission
200 South 9th Street
Room 212
Springfield, Illinois 62701
Attn: Joe Zeibert

RE: Wabash Park Large Scale
Variance Request – Multiple Access
MEC No. 24090

Dear Joe:

On behalf of the Subdivider of the above referenced project, I request a variance of Section 153.157(k) – “Multiple Access” for 250 units to access Mercantile Drive in Wabash Park Subdivision.

Based on the requirements of Section 153.201...

1. THE INTENT OF THE CHAPTER IS MAINTAINED...
 - A. The developer plans to construct 2 entrances off of the cul-de-sac which is the only street frontage for the parcel.
 - B. The only “choke point” where there is not multiple points of access for emergency vehicles to access the site is the +/- 90’ distance between the cul-de-sac and the south entrance to AMC Theatre.
 - C. There are no trees or overhead wires along Mercantile Drive that could be blown over in a storm and block access.
2. EXTRAORDINARY CIRCUMSTANCES OF TOPOGRAPHY, LAND OWNERSHIP, ADJACENT DEVELOPMENT OR OTHER CIRCUMSTANCES NOT PROVIDED FOR IN THE CHAPTER EXIST...

The parcel only has access to Mercantile Drive. There will be access in the future through the property to the west. The south is bordered by a railroad and the east by a lake.

3. EXTRAORDINARY CIRCUMSTANCES WILL RESULT IN A
HARDSHIP, NOT MERELY AN INCONVENIENCE...

The only remedy to not require a variance is to reduce the proposed development to 8 buildings which would not be feasible to develop.

4. THE CIRCUMSTANCES UPON WHICH THE REQUEST FOR
VARIANCE IS BASED ARE NOT COMMON TO MOST OTHER
TRACTS OF LAND...

Most other tracts are not this large with only one point of access to a public street.

5. THE CIRCUMSTANCES UPON WHICH THE REQUEST FOR
VARIANCE IS BASED ARE NOT THE RESULT OF THE
SUBDIVIDER'S AFFIRMATIVE ACT OR FAILURE TO ACT...

The "choke point" which requires the variance is not on the subdivider's property. The subdivider is providing multiple entrances to the cul-de-sac and property to the west.

6. THE PURPOSE OF VARIATION IS NOT BASED EXCLUSIVELY ON
THE DESIRE TO ELIMINATE DEVELOPMENT COSTS AT THE
EXPENSE OF THE PUBLIC IMPROVEMENT STANDARDS AS
OUTLINED IN THE CHAPTER...

The purpose of variation is based on the desire to develop the property with a sufficient number of units to make the project profitable.

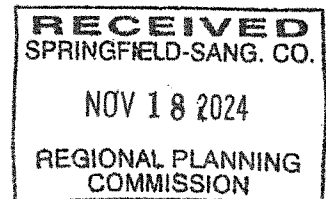
Thank you for your consideration of this matter.

Respectfully,

MARTIN ENGINEERING COMPANY



Steven R. Walker, P.L.S.
Executive Vice-President



Cc: Corky Joyner

Office: 217-698-8900



info@martinengineeringco.com

Fax: 217-698-8922

2025-013

WABASH PARK LARGE SCALE DEVELOPMENT PLANS MERCANTILE DRIVE SPRINGFIELD, ILLINOIS

SPECIFICATIONS
SPECIFICATIONS SHALL BE THOSE OF THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION
"STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" ADOPTED JANUARY 1, 2022, AND
THE SUPPLEMENTARY SPECIFICATIONS AND REQUIRING SPECIAL PROVISIONS, AND THOSE CONTAINED IN
THE "LAND SUBDIVISION ORDINANCE OF THE CITY OF SPRINGFIELD, ILLINOIS."

WATER AND SEWER SPECIFICATIONS
WATER MAIN AND SEWER MAIN SPECIFICATIONS SHALL BE THOSE ENTITLED "STANDARD SPECIFICATIONS
FOR WATER AND SEWER CONSTRUCTION IN ILLINOIS, EIGHTH EDITION", ADOPTED 2020.

EROSION CONTROL SPECIFICATIONS
SPECIFICATIONS SHALL BE THOSE OF THE 2010 "ILLINOIS URBAN MANUAL".

INDEX OF SHEETS

- 1 COVER SHEET
- 2 OVERALL SITE PLAN
- 3 SITE PLAN
- 4 UTILITY PLAN

UTILITY COMPANIES & CONTACTS

CITY WATER LIGHT AND POWER (CMWP) - WATER
401 NORTH 11TH STREET
SPRINGFIELD, ILLINOIS 62701
ATTN: JAMES JOHNSON 782-2023

CITY WATER LIGHT AND POWER (CMWP) - ELECTRIC
408 EAST WALKER
SPRINGFIELD, ILLINOIS 62701
ATTN: BRAD SMITH 782-1050

ARST
528 SOUTH SEVENTH FLOOR 3B
SPRINGFIELD, ILLINOIS 62701
ATTN: JEFF GORD 782-8227

AMEREN ILLINOIS
222 NORTH MONROIE AVENUE
SPRINGFIELD, ILLINOIS 62701
ATTN: MICHELLE WILSON (618) 753-3118

CONCRETE CABLE
711 SOUTH DIXIE PARKWAY
SPRINGFIELD, ILLINOIS 62701
ATTN: DAVE BLY (217) 229-3304

SANGHOM COUNTY WATER RECLAMATION DISTRICT
3017 NORTH EDITH STREET ROAD
SPRINGFIELD, ILLINOIS 62701
ATTN: OREGO HUBBARD 528-0481

OFFICE OF PUBLIC WORKS - SEWER
1004 201 MONROIE AVENUE WEST
SPRINGFIELD, ILLINOIS 62701
ATTN: VANCE SMITH (217) 789-2255

OFFICE OF PUBLIC WORKS - CITY ENGINEER
1004 201 MONROIE AVENUE WEST
CITY OF SPRINGFIELD, ILLINOIS 62701
ATTN: MATE BOTTOM (217) 789-2255

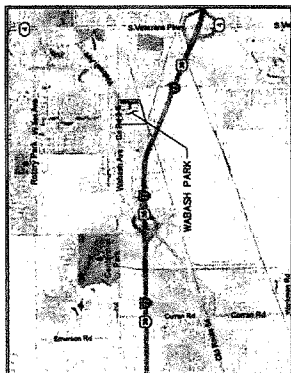
"CALL JULIE BEFORE YOU DIG 800-882-0123"

ENGINEER & LAND SURVEYOR

MARTIN ENGINEERING COMPANY
3685 SOUTH 8TH STREET FRONTAGE ROAD WEST
SPRINGFIELD, ILLINOIS 62703
CONTACT: STEVE WALKER (217) 698-8900

OWNER/DEVELOPER

MARTIN ENGINEERING COMPANY
3685 SOUTH 8TH STREET FRONTAGE ROAD WEST
SPRINGFIELD, ILLINOIS 62703
CONTACT: COURTNEY JOWNE (217) 522-1839



LOCATION MAP
SCALE: NOT TO SCALE

LARGE SCALE YARD REQUIREMENTS

DISTRICT	MIN. FRONT YARD	SIZE YARD	REAR YARD
R-3B	30 FT	20 FT	20 FT

LEGAL DESCRIPTION

PART OF THE WEST HALF OF THE WEST HALF OF THE NORTHWEST QUARTER
OF SECTION 11, AND PART OF THE EAST HALF OF THE WEST HALF OF THE
SECTION 12, TOWNSHIP 18N, RANGE 11E, MERIDIAN 10W, ILLINOIS, BEING
MERIDIAN, LING SOUTH OF WABASH CROSSING SUBDIVISION AND NORTH OF THE
MERCANTILE DRIVE, JACOBSON COUNTY, ILLINOIS.

AREA = 12.51 ACRES

FEMA

NO PART OF THIS PLAT IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA
AS SHOWN BY THE FORMAL EMERGENCY MANAGEMENT AGENCY, PER MAP
NUMBER 1718102240F (EFFECTIVE DATE: AUGUST 2, 2007).

LAND USE

EXISTING ZONING: R-48, GENERAL RESIDENCE & OFFICE DISTRICT
PROPOSED ZONING: R-50, GENERAL RESIDENCE & OFFICE DISTRICT
CONTACT: JOHN HARRIS
SPRINGFIELD POLICE DEPARTMENT
ROOM 301, 1001 1ST STREET
SPRINGFIELD, ILLINOIS 62701
(217) 789-3178

The Springfield-Englewood County Regional
Planning Commission has reviewed
this development plan.
By: John Harris JR
DATE: DEC 13 2024

Date: _____
Name: _____



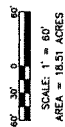
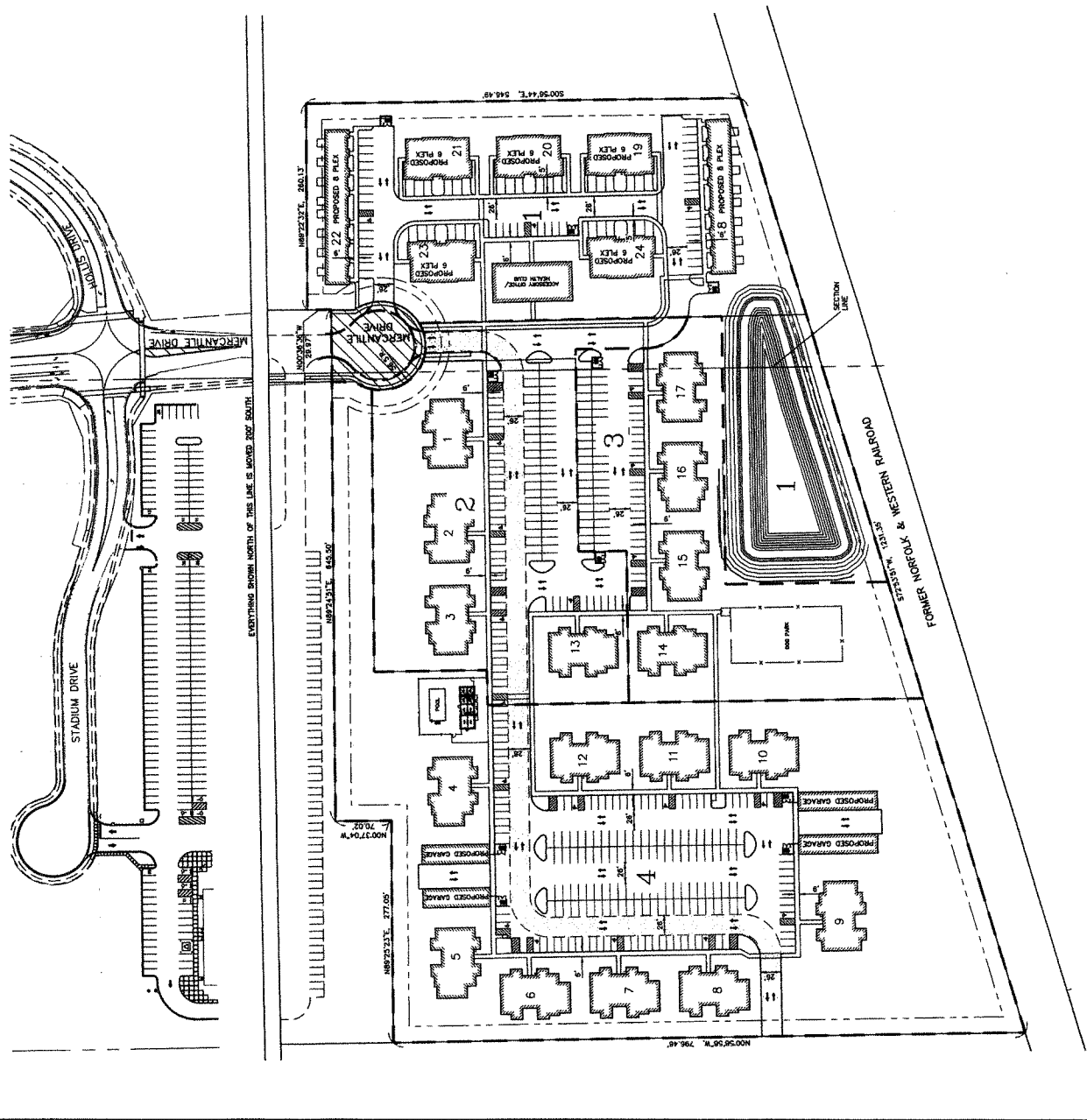
MARTIN ENGINEERING COMPANY
CONSULTING ENGINEERS AND SURVEYORS
3685 SOUTH 8TH STREET FRONTAGE ROAD WEST
SPRINGFIELD, ILLINOIS 62703
Phone: (217) 698-8900 Fax: (217) 698-8922 E-Mail: mcocal@martinengr.com

RESERVED
SPRINGFIELD, ILLINOIS
DEC 13 2024
REGIONAL PLANNING
COMMISSION

DECEMBER 13, 2024: LARGE SCALE REVIEW

2025-013

2025-014



LEGEND

- PHASING
- PROPERTY LINE
- BUILDING SETBACK LINE
- ACCESS EASEMENT
- TRAFFIC CIRCULATION
- PROPOSED RIGHT OF WAY

REQUIRED PARKING SPACES

APARTMENTS (12 DWELLING UNITS PER APARTMENT AT 1.5 SPACES PER DWELLING UNIT) - 24
8-PLEX (8 DWELLING UNITS PER BUILDING AT 1.5 SPACES PER DWELLING UNIT) - 12
6-PLEX (6 DWELLING UNITS PER BUILDING AT 1.5 SPACES PER DWELLING UNIT) - 9
PHASE 1:
2 8-PLEX BUILDINGS (2 X 8 X 1.5) - 24
2 6-PLEX BUILDINGS (2 X 6 X 1.5) - 18
PHASE 2:
4 APARTMENTS (4 X 12 X 1.5) - 72
4 APARTMENTS (4 X 12 X 1.5) - 72
PHASE 3:
9 APARTMENTS (9 X 12 X 1.5) - 162
TOTAL DEVELOPMENT:
TOTAL PARKING SPACES REQUIRED - 375
375 PARKING SPACES = 8 ACCESSIBLE PARKING SPACES REQUIRED.

PROVIDED PARKING SPACES

PHASE 1:
PROPOSED TYPICAL PARKING SPACES - 74
PROPOSED GARAGE PARKING SPACES - 30
PROPOSED ACCESSIBLE PARKING SPACES - 3
PHASE 1 TOTAL PARKING SPACES PROVIDED - 107
PHASE 2 AND PHASE 3:
PROPOSED TYPICAL PARKING SPACES - 95
PROPOSED GARAGE PARKING SPACES - 0
PROPOSED ACCESSIBLE PARKING SPACES - 5
PHASE 2 TOTAL PARKING SPACES PROVIDED - 100
PHASE 3:
PROPOSED TYPICAL PARKING SPACES - 73
PROPOSED GARAGE PARKING SPACES - 3
PHASE 3 TOTAL PARKING SPACES PROVIDED - 76
PHASE 4:
PROPOSED TYPICAL PARKING SPACES - 181
PROPOSED GARAGE PARKING SPACES - 3
PROPOSED ACCESSIBLE PARKING SPACES - 9
PHASE 4 TOTAL PARKING SPACES PROVIDED - 220
TOTAL DEVELOPMENT:
PROPOSED TYPICAL PARKING SPACES - 423
PROPOSED GARAGE PARKING SPACES - 66
PROPOSED ACCESSIBLE PARKING SPACES - 20
TOTAL PARKING SPACES PROVIDED - 509
ALL PARKING SPACES ARE A MINIMUM OF 9' WIDE AND 18' DEEP

OVERALL SITE PLAN
WABASH PARK
SPRINGFIELD, ILLINOIS

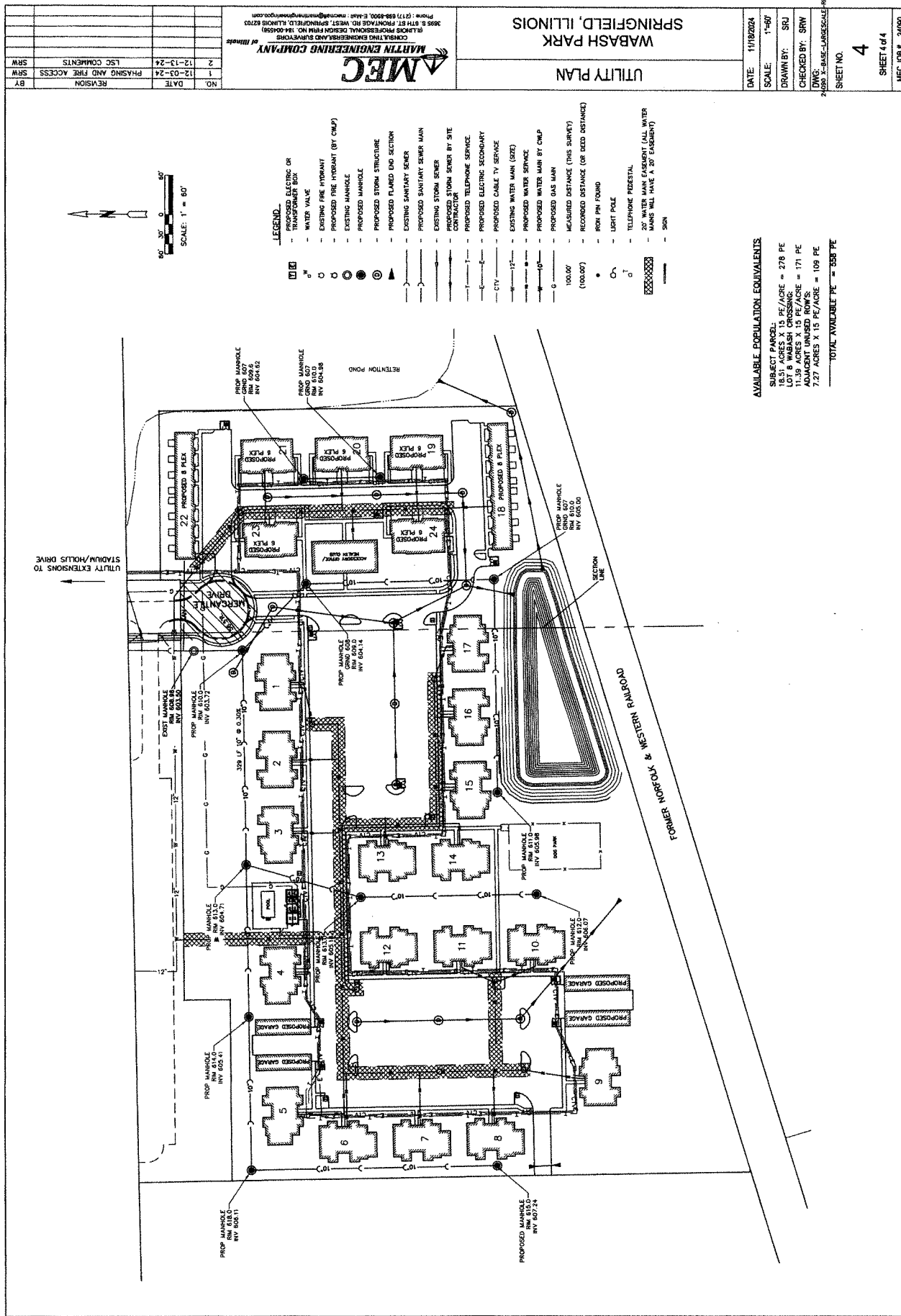
NO.	DATE	REVISION	BY
1	12-03-24	PHASING AND FIRE ACCESS	SRW
2	12-13-24	LSC COMMENTS	SRW

DATE:	11/18/2024
SCALE:	1"=60'
DRAWN BY:	SRJ
CHECKED BY:	SRW
DWG. NO.	2025-014
SHEET NO.	2
SHEET 2 of 4	
MEC JOB #	24090

MEC
MARTIN ENGINEERING COMPANY
CONSULTING ENGINEERING ARCHITECTS
ILLINOIS PROFESSIONAL DESIGN FIRM NO. 144-004369
3006 S. 8TH ST. SPRINGFIELD, ILLINOIS 62703
Phone: (217) 698-4800, E-Mail: meca@martinengr.com

2025-013

2025-014



ORDINANCE FACT SHEET

DATE OF 1st READING: January 7, 2025OFFICE REQUESTING: Public WorksCONTACT PERSON: Daniel R. CrouseEMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached documentPHONE NUMBER: 217-789-2255

FISCAL IMPACT: _____

SUGGESTED TITLE: AN ORDINANCE APPROVING THE LARGE SCALE DEVELOPMENT OF WABASH PARK FOR THE OFFICE OF PUBLIC WORKS

CONTRACTOR / VENDOR NAME: _____ 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: _____
☐ 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						
2						
3						
4						

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

STAFF ANALYSIS

This is an ordinance approving the large scale development of Wabash Park for the Office of Public Works. The development is located on the south side of the Mercantile Drive cul-de-sac, east of S. Meadowbrook Road and south of Stadium Drive.

FUNDS CHECK BY:

DIRECTOR / SUPERVISOR: Nath Bohn

CITY PURCHASING AGENT:

Date: _____

Date: 12/27/24

Date: _____

SIGN OFF: _____

(Mayor's Signature)

GCM

(Director of OBM)

The information supplied on this form is not confidential information.

2025-013

AN ORDINANCE APPROVING THE APPOINTMENT OF SHANNAN KARRICK TO THE SPRINGFIELD HISTORIC SITES COMMISSION

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, pursuant to Section 101.03(b) and (c) of the 1988 City of Springfield Code of Ordinances, as amended, the Mayor, upon advice and consent of the City Council, appoints members to serve on the Springfield Historic Sites Commission for three year terms; and

WHEREAS, Mayor Misty Buscher desires to appoint Shannan Karrick to serve on the Springfield Historic Sites Commission through February 6, 2027 to fulfill the unexpired term of Molly Berns, whom retired.

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

Section 1: That the City Council hereby approves the appointment of Shannan Karrick, who resides on North Fifth Street in the city of Springfield, to the Springfield Historic Sites Commission through February 6, 2027.

Section 2: This ordinance shall become effective immediately upon its passage and recording by the City Clerk.

PASSED: _____, 2024

SIGNED: _____, 2024

RECORDED: _____, 2024

Mayor Misty Buscher

ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 1/21/25

Office of Corporation Counsel / Date

ORDINANCE FACT SHEET
OFFICE REQUESTING: Mayor Buscher

REQUEST FORM NO:
DATE OF 1ST READING: _____
CONTACT PERSON: Mike Disco
PHONE NUMBER: 789-2200

EMERGENCY PASSAGE: NO ☒ YES ☐ If yes, explain justification.

TYPE OF ORDINANCE: Appointment to Commission FISCAL IMPACT:

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

SUGGESTED TITLE:

This ordinance is to appoint Shannan Karrick to the Historic Sites Commission

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

CONTRACTOR / VENDOR NAME: _____ VENDOR NO: _____

CONTRACT TERM _____ CONTRACT # _____ Change in Scope YES ☐ NO ☐

CONTRACT AMOUNT

(Original amount if change order)Change Order #Additional Amount

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 Evaluation Bid

Code Provision:

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

REVENUE						EXPENDITURE					
Fund	Agency	Org	Activity	Source	Amount	Fund	Agency	Org	Activity	Object	Amount

Funds Check By:Date:

Director/Supervisor Signature:Date:

City Purchasing Agent:Date:

COMMENTS
PURSUANT TO THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, CH. 101, Sec. 101.03, THIS ORDINANCE IS TO APPOINT SHANNAN R. KARRICK WHOM RESIDES ON N. 5TH STREET, SPRINGFIELD, TO THE HISTORIC SITES COMMISSION. WILL BE FULFILLING THE UNEXPIRED TERM OF MOLLY BERNES WHOM RETIRED. TERM WILL EXPIRE 2/6/2027.

SIGN OFF: _____ (Mayor's Signature) _____ (Director Of OBM)

2025-014

AN ORDINANCE AUTHORIZING PAYMENT IN THE AMOUNT OF \$29,069.25 TO ALFRED EUGENE POWELL, A FORMER CITY OF SPRINGFIELD FIREFIGHTER FOR SETTLEMENT OF A WORKERS' COMPENSATION CLAIM FOR CASE NUMBER 17-WC-014239

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, Alfred Eugene Powell, a former City of Springfield Firefighter, hired September 29, 1997, reported work-related injury on March 27, 2017; and

WHEREAS, Alfred Eugene Powell filed a workers' compensation claim for his injury, case number 17-WC-014239; and

WHEREAS, Alfred Eugene Powell is willing to settle his workers' compensation claim in the amount of \$29,069.25; and

WHEREAS, Livingstone, Mueller, Bima and Davlin, P.C., the City's legal advisors, have recommended that settlement of Alfred Eugene Powell's workers' compensation claim for case 17-WC-014239 in the amount of \$29,069.25 would be in the best interest of the City financially.

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

Section 1: That the City Council hereby authorizes full and final settlement in the amount of \$29,069.25 to Alfred Eugene Powell, a Firefighter with the Springfield Fire Department, for his workers' compensation claim for case number 17-WC-014239.

Section 2: That the Office of Budget and Management is hereby authorized to pay the lump sum of \$29,069.25 from Account Number 074-107-BMGT-WCMP-2205 to Alfred Eugene Powell and his attorney Martin J. Haxel.

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

PASSED: _____, 2024

SIGNED: _____, 2024

RECORDED: _____, 2024

Mayor Misty Buscher

ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher


Office of Corporation Counsel / Date

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO:

DATE OF 1ST READING:

01/07/2025

OFFICE REQUESTING: Corporation Counsel

CONTACT PERSON: Greg Moredock

PHONE NUMBER: 789-2393

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

TYPE OF ORDINANCE: Work Comp Settlement

FISCAL IMPACT: \$29,069.25

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING PAYMENT TO ALFRED EUGENE POWELL, A FORMER CITY OF SPRINGFIELD FIREFIGHTER, TO SETTLE A WORKERS' COMPENSATION CLAIM FOR CASE # 17WC014239 IN THE AMOUNT OF \$29,069.25.

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

CONTRACTOR / VENDOR NAME: Alfred Eugene Powell & Attorney Martin J. Haxel

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:☐ 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	074	107	BGMT	WCMP	2205	\$29,069.25
2						
3						
4						

FUNDS CHECK BY:

Date:

County Clerk 12/12/2024

DIRECTOR / SUPERVISOR SIGNATURE Date:

CITY PURCHASING AGENT:

Date:

COMMENTS

Alfred Eugene Powell, hired on September 29, 1997 as a City of Springfield Firefighter employee reported a work injury on March 27, 2017. Mr. Powell filed a workers compensation claim (Case# 201703270002) and is willing to settle in the amount of \$29,069.25. Livingstone, Mueller, Bima & Murphy, P.C. the city's legal advisors, also recommend payment in the amount of \$29,069.25 to settle (Case# 201703270002).

SIGN OFF:

(Mayor's Signature)

GEM

Ramon Metzger

12/12/2024

(Director of OBM)

S:\ExcelForms\Alfred Eugene Powell Wcomp Settlement\The information supplied on this form is not confidential information.

Revised 5/10/04

2025-015

**AN ORDINANCE AUTHORIZING ACCEPTANCE AND EXECUTION OF A
GRANT FROM NORFOLK SOUTHERN CORPORATION, "SAFETY FIRST
GRANT PROGRAM" IN THE AMOUNT OF \$27,007.00 FOR THE
REPLACEMENT OF PFOS FREE FIREFIGHTING FOAM AND
AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT
OF \$27,007.00, FOR THE SPRINGFIELD FIRE DEPARTMENT**

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, Norfolk Southern Corporation has awarded the Springfield Fire Department a Grant for funding the replacement of Perfluorooctane Sulfonic Acid ("PFOS") Free Firefighting Foam; and

WHEREAS, PFOS is shown to cause cancer in firefighters and the Perfluoroalkyl Substances ("PFAS") free foam is shown to be a safe alternative; and

WHEREAS, it is in the best interest of the City to accept this grant from Norfolk Southern Corporation in the amount of \$27,007.00; and

WHEREAS, the Springfield Fire Department is requesting a supplemental appropriation in the amount of \$27,007.00; and

WHEREAS, the agreement shall be located in the Office of the City Clerk.

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

Section 1: That the City Council hereby accepts the Grant from Norfolk Southern Company in the amount of \$27,007.00 for funding the replacement of PFOS Free Firefighting Foam. The Mayor and City Clerk are hereby authorized to execute said grant agreement and any other documents necessary regarding said grant on behalf of the City of Springfield.

Section 2: That the City Council hereby approves a supplemental appropriation in the amount of \$27,007.00 for the Springfield Fire Department.

Section 3: That the Office of Budget and Management is hereby directed to effectuate this supplemental appropriation as follows:

FROM REVENUE ACCOUNT	AMOUNT
001-108-FIRE-SFGP-1418	\$27,007.00

INTO EXPENDITURE ACCOUNTS	AMOUNT
001-108-FIRE-SFGP-1418	\$27,007.00

Section 4: That this ordinance shall become effective immediately after its passage and publication in pamphlet form.

PASSED: _____, 2024

SIGNED: _____, 2024

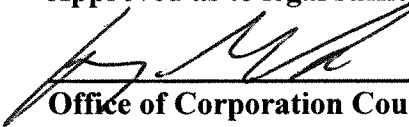
RECORDED: _____, 2024

Mayor Misty Buscher

ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 1/12/25
Office of Corporation Counsel / Date



(877) 637-3473

Sales Order

Order # SO2027687
Date 11/22/2024
Terms Net 30
PO # Class B foam 275 gal tote
Sales Rep Knapp, Wesley C
Shipping Method FedEx Ground
Ship Complete Yes
Customer Springfield Fire Department (IL)
Customer # C36217

Bill To

Springfield Fire Department (IL)
825 East Capitol
Springfield IL 62701
United States

Ship To

Springfield Fire Department (IL)
1475 GROTH STREET
Springfield IL 62701
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
2190-3725-0			Universal F3 Green 3x3% Alcohol Resistant * - Hydrocarbon and polar solvents - 275 Tote	2	\$12,687.86	\$25,375.72
2190-3340-0			Universal Green 3x3% (F3) 5 Gallon Pail	8	\$227.00	\$1,816.00

Subtotal \$27,191.72
Shipping Cost \$0.00
Tax Total \$0.00
Total \$27,191.72

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.
Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



SO2027687

2025-016

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

OFFICE REQUESTING: Fire Department

CONTACT PERSON: Ed Canny

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached document

PHONE NUMBER: 217-788-8474

FISCAL IMPACT: N/A

SUGGESTED TITLE: Ordinance authorizing acceptance and execution of a grant from Norfolk Southern Corporation, "Safety First Grant Program" in the amount of \$27,007 for the replacement of PFOS Free Firefighting Foam and authorizing the supplemental appropriation in the amount of \$27,007 for the Springfield Fire Department.

CONTRACTOR / VENDOR NAME: N/A VENDOR NO: N/A

CONTRACT TERM: N/A Change in Scope Yes ☐ No ☐

CONTRACT AMOUNT: N/A
(Original amount if change order) Change Order # Additional Amount

Method of Purchase (check one)

☐ Low Bid ☒ Other: Grant Award
☐ 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	001	108	FIRE	SFGP	1418
2					\$27,007.00
3					
4					

EXPENDITURE					
Fund	Agency	Org	Activity	Object	Amount
1	001	108	FIRE	SFGP	1418
2					\$27,007.00
3					
4					

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

Grant Award Document

STAFF ANALYSIS

The grant will be used to purchase PFOS free foam for firefighting. PFOS is shown to cause cancer in firefighters, the PFAS free foam is shown to be a safe alternative.

FUNDS CHECK BY:

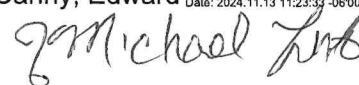


Date: 12/19/24

DIRECTOR / SUPERVISOR: Canny, Edward

Digitally signed by Canny, Edward
Date: 2024.11.13 11:23:33 -0600

Date: _____

CITY PURCHASING AGENT: 

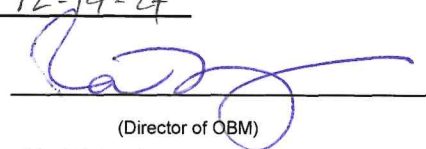
Date: 12-19-24

SIGN OFF: _____

(Mayor's Signature)



(Director of OBM)



The information supplied on this form is not confidential information.

2025-016

**AN ORDINANCE DECLARING 1010 EAST EDWARDS STREET TO BE
SURPLUS PROPERTY, DIRECTING THE SALE OF SAID REAL
PROPERTY AND AUTHORIZING THE PUBLICATION OF A NOTICE OF
SAID SALE AND REQUEST FOR PROPOSALS, FOR THE OFFICE OF
BUDGET AND MANAGEMENT**

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

WHEREAS, the City owns certain real property, legally described on Exhibit A attached hereto and incorporated herein, including located thereon (the "Real Property"); and

WHEREAS, the Real Property is no longer necessary, appropriate, required for the use of, profitable to, or for the best interest of the City; and

WHEREAS, the City wishes to dispose of the Real Property by sale for cash or other valuable consideration; and

WHEREAS, it is necessary and desirable to the public interest that any purchase shall be subject to certain specifications established by the City; and

WHEREAS, pursuant to 65 ILCS 5/11-76-2, the City may sell the Real Property by inviting proposals for the purchase of the Real Property by publishing notice for three successive weeks in a newspaper published by the City, and the City Council desires that such notice of sale and request for proposals provide for the terms and conditions set for in Exhibit B attached hereto and any other terms and conditions deemed necessary by the City's Purchasing Agent; and

WHEREAS, an ordinance authorizing the execution of an agreement for the sale of the Real Property shall be submitted to the City Council for approval prior to the sale of the Real Property.

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

Section 1: That the City Council hereby directs the sale of the Real Property, legally described on Exhibit A attached hereto, and authorizes the City's Purchasing Agent to publish the notice of sale and request for proposals in substantially the same form as attached hereto as Exhibit B including the terms and conditions contained therein and any other terms and conditions deemed necessary by the City's Purchasing Agent.

Section 2: The City's Purchasing Agent shall publish said notice of sale and request for proposals at the first opportunity for three successive weeks in a newspaper published in the City.

PASSED: _____, 2024

SIGNED: _____, 2024

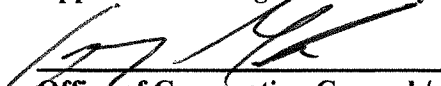
RECORDED: _____, 2024

Mayor Misty Buscher

ATTEST: _____
City Clerk Frank Lesko

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 1/2/25

Office of Corporation Counsel / Date

EXHIBIT A

EXCESS PARCEL LEGAL DESCRIPTION

Lots Nine (9), Ten (10), Eleven (11), Twelve (12), Thirteen (13), Fourteen (14), Fifteen (15) and Sixteen (16) all in Block Twenty-two (22) of Elijah Iles' Addition to the City of Springfield,

ALSO, the East Half of the vacated alley lying West and adjacent to Lot 9 except the South 5 feet, and lying West and adjacent to Lots 10, 11 and 12 in said Block 22 as shown in the Ordinance recorded August 25, 1993, as Document No. 93-35781.

EXCEPTING that part taken by the Department of Transportation of the State of Illinois by Condemnation in Case No. 87 ED6 described as follows: Beginning at the Southeast corner of said Lot Nine (9) at a point located 32.44 feet left of Sta. 21+12.70 (centerline Cook Street); thence Westerly along the South line of Lot Nine (9), 11.50 feet to a point located 32.45 feet left of Sta. 21+01.20 (centerline Cook Street); thence Northeasterly 16.23 feet to a point on the East line of Lot Nine (9), said point being 43.74 feet left of Sta. 21+12.67 (centerline Cook Street); thence Southerly along the East line of Lot Nine (9) 11.50 feet to the point of beginning.

AND

Lots One (1), Two (2), Three (3), Four (4), Five (5), Six (6), Seven (7) and Eight (8), all in Block Twenty-two (22) in Elijah Iles' Addition to the City of Springfield.

ALSO, the West Half of the vacated alley lying East and adjacent to Lot 8 except the South 5 feet, and lying East and adjacent to Lots 5, 6 and 7 in said Block 22 as shown in the Ordinance recorded August 25, 1993, as Document No. 93-35781.

EXCEPT that part of Lot 8 of said Block 22, as conveyed in Document No. 59815 recorded March 27, 1987, being more particularly described as follows: Beginning at the Southwest corner of said Lot 8, a point located 32.91 feet left of Sta. 17+90.82 (centerline Cook St.); thence Northerly along the West line of Lot 8, a distance of 1.00 foot to a point 33.91 feet left of Sta. 17+90.82 (centerline Cook St.); thence Easterly 152.95 feet to a point on the East line of Lot 8, said point being 33.69 feet left of Sta. 19+43.77 (centerline Cook St.); thence Southerly along the East line of Lot 8, a distance of 1.00 foot to the Southeast corner of Lot 8, said point being 32.69 feet left of Sta. 19+43.77 (centerline Cook St.); thence Westerly 152.95 feet to the point of beginning.

ALSO EXCEPTING, Part of Lots 1 thru 8 in Block 22 of Elijah Iles Addition in the City of Springfield, Illinois in Section 34 Township 16 North, Range 5 West of the Third Principal Meridian, Sangamon County, Illinois, more particularly described as follows:

Commencing at the Southeast Corner of Block 22 of Elijah Iles Addition in the City of Springfield; thence North 89 degrees 04 minutes 25 seconds West along the northerly existing right of way line of Cook Street, 194.90 feet to the Point of Beginning, the coordinates of which monument referred to the Illinois State Plane Coordinates System, West Zone, NAD 83 are N = 1,139,588.645 E = 2,444,067.410 (MP414.683

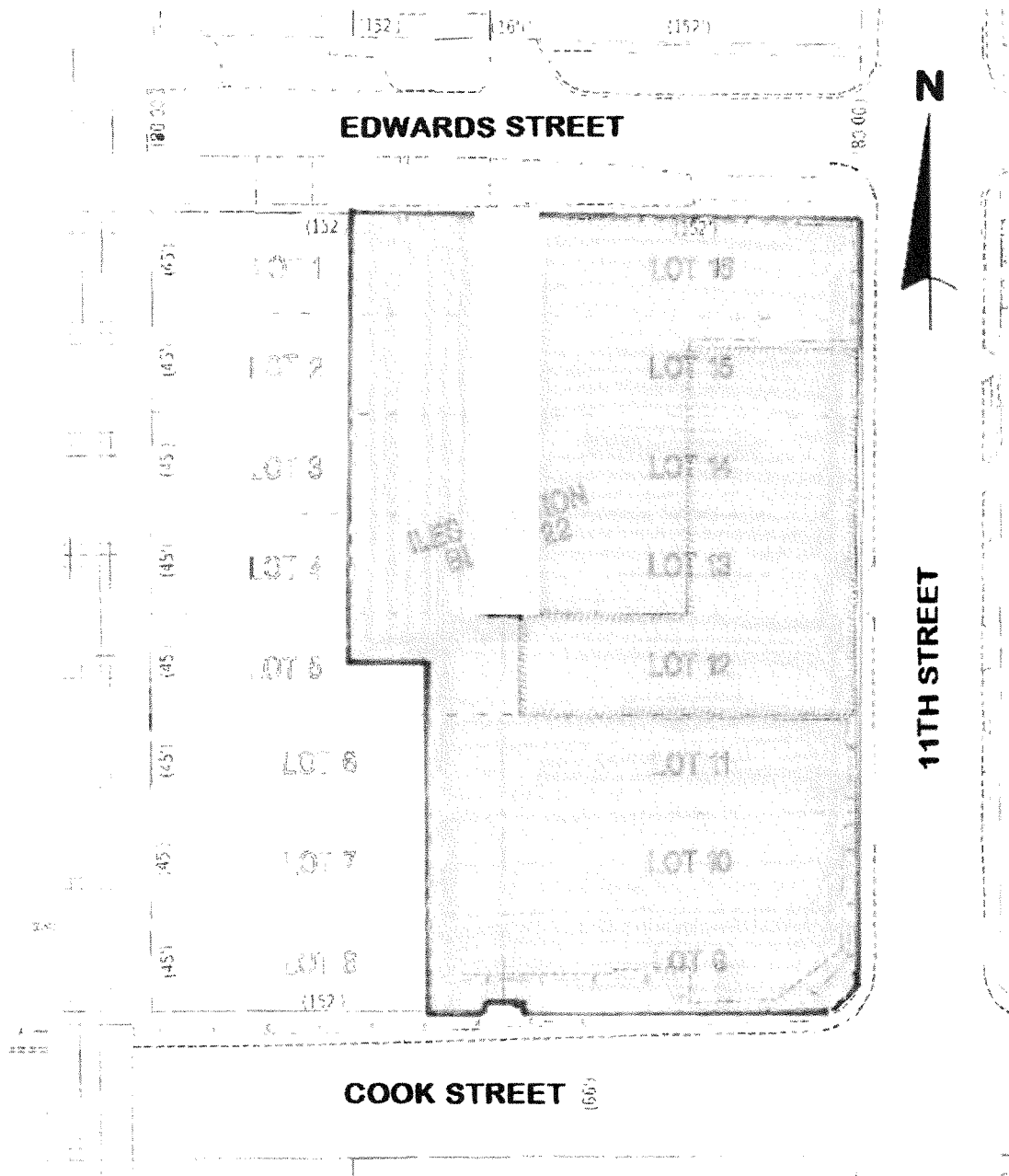
Railroad West); thence continuing North 89 degrees 04 minutes 25 seconds West along the northerly existing right of way line, 109.99 feet to a point 15.00 feet west of the centerline of the proposed Norfolk Southern Railroad Main Track 1; thence North 00 degrees 46 minutes 34 seconds East along a line 15.00 feet west and parallel to the centerline of the proposed Norfolk Southern Railroad Main Track 1, a distance of 361.74 feet to the southerly existing right of way line of Edwards Street; thence South 89 degrees 08 minutes 33 seconds East along the southerly existing right of way line of Edwards Street, 74.67 feet; thence South 00 degrees 46 minutes 34 seconds West, 202.21 feet; thence South 89 degrees 13 minutes 11 seconds East, 35.33 feet; thence South 00 degrees 46 minutes 49 seconds West, 159.71 feet to the Point of Beginning containing 32,654.10 square feet or 0.750 acres, more or less.

Being a part of PN: 14-34.0-261-024 and all of PIN: 14-34-0-261-004, 14-34.0-261-022, and 14-34.0-261-023.

All that portion of an alley located between Lots 1-4 and Lots 13-16 of Block 22 of Elijah Iles Addition to the city of Springfield, Illinois described as follows:

Beginning at the Northeast corner of Lot 1, Block 22 of Elijah Iles Addition; thence South along the east lines of Lots 1 thru 4 of said Block 22, a distance of 180 feet, more or less to the Southeast corner of Lot 4 of said Block 22; thence East a distance of 16 feet, more or less to the Southwest corner of Lot 13 of said Block 22; thence North along the west lines of Lots 13 thru 16 of said Block 22, a distance of 180 feet, more or less to the Northwest corner of Lot 16 of said Block 22; thence West a distance of 16 feet, more or less to the Northeast corner of Lot 1 of said Block 22 and the point of beginning. Containing 2880 square feet, more or less.

As shown highlighted in yellow on attached Exhibit "A".



ORDINANCE FACT SHEET

DATE OF 1st READING: _____

CONTACT PERSON: Mike Lesko

OFFICE REQUESTING: Office of Public Utilities

PHONE NUMBER: 217-789-2191

EMERGENCY PASSAGE: No ☒ Yes ☒ If yes, explain justification - See attached document

FISCAL IMPACT: _____

SUGGESTED TITLE: An Ordinance declaring 1010 East Edwards Street to be surplus property, directing the sale of said real property and authorizing the publication of a notice of said sale and request for proposals.

CONTRACTOR / VENDOR NAME: _____ 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: Surplus Items
☐ 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					
2					
3					
4					

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

Equipment Listing - Exhibit A

STAFF ANALYSIS

The City of Springfield is seeking to declare the warehouse at 1010 East Edwards Street as surplus property, directing the sale of said real property and authorizing publication of a notice of sale and request for proposals. This location is formerly part of the Kwik Wall Company and was acquired as part of the rail relocation project. The City believes there is value in declaring this surplus and attempting to sell the property and structures. Legal Description for the local is attached.

The City intends to issue an RFP for the sale of each property following the passage of this Ordinance.

FUNDS CHECK BY: _____ Date: _____

DIRECTOR / SUPERVISOR: _____ Date: _____

CITY PURCHASING AGENT: Lesko, Mike Digitally signed by Lesko, Mike Date: 2024.12.10 15:48:31 -06'00' Date: _____

SIGN OFF: _____

(Mayor's Signature)

Metzger, Ramona M. Digitally signed by Metzger, Ramona M. Date: 2024.12.10 18:27:36 -06'00'

(Director of OBM)

The information supplied on this form is not confidential information.

2025-017