2025-037

AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UW25-12-54 – IRON FITTINGS WITH CORE & MAIN LP AND ILLINOIS METER, INC. IN A TOTAL AMOUNT NOT TO EXCEED $614,421.50 FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, by the previous action, the Specifications Committee approved specifications for Contract UW25-12-54 – Iron Fittings for the City of Springfield Office of Public Utilities Water Division Field Services Center, and

WHEREAS, as described in said specifications, an advertisement for bids for Contract UW25-12-54 was placed, and

WHEREAS, the award is based on the lowest evaluated bids per section, meeting specifications with local vendors and domestic product preference being considered: Core & Main LP submitted the low bid for Sections C, E, and G (totaling $408,245.00); Illinois Meter, Inc. submitted the low bid for Sections A, B, D, and F (totaling $206,176.50), 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. UW25-12-54.

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 bids from Core & Main LP and Illinois Meter, Inc. in a total amount not to exceed Six Hundred Fourteen Thousand Four Hundred Twenty-One Dollars and Fifty Cents ($614,421.50) for Contract UW25-12-54 – Iron Fittings for the Office of Public Utilities Water Division Field Services Center.

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

Section 3. The payment to Core & Main LP, Four Hundred Eight Thousand Two Hundred Forty-Five Dollars and No Cents ($408,245.00) and Illinois Meter, Inc., Two Hundred Six Thousand One Hundred Seventy-Six Dollars and Fifty Cents ($206,176.50) for a grand total amount of Six Hundred Fourteen Thousand Four Hundred Twenty-One Dollars and Fifty Cents ($614,421.50) 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

RECORDED: _____, 2025

ATTEST: _____

SIGNED: _____, 2025

_____
MAYOR

Approved as to legal sufficiency:

1-30-25
Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Buscher

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Office of Public Utilities
ORDINANCE DISCUSSION SHEET

VENDOR/AWARD:

CONTRACTOR NAME: Core & Main LP and Illinois Meter, Inc.

CONTRACT AMOUNT: $614,421.50

TYPE OF AWARD: Low Bid / UW25-12-54

PRIOR ORDINANCE INFORMATION:

Most recent: Ord. 411-09-23, UW24-07-42, Core & Main LP and Illinois Meter, Inc., 1 year, $595,460.00, Low bid.

INFORMATION:

This is an annual, recurring contract for the purchase of iron fitting materials.

This Ordinance accepts Contract UW25-12-54 to purchase iron fittings with Core & Main LP and Illinois Meter, Inc. in a total amount not to exceed $614,421.50. These materials are required to expand, repair, or replace sections of the water distribution system.

The award is based on the lowest evaluated bids per section, meeting specifications with local vendors and domestic product preference being considered: Core & Main LP submitted the lowest / only bid for Sections C, E, and G. Illinois Meter, Inc. submitted the low bid for Sections A, B, D, and F.

Section	Description	Price differential / last contract
A	Mechanical Joint Fittings	+8%
B	Offsets	+9%
C	Valve Boxes & Curb Boxes	+5%
D	Special Fittings	+9%
E	Dual Purpose Sleeves	-25%
F	Restraint Glands & MJ Glands	+7%
G	Anchoring Couplings	+12%

This Ordinance covers anticipated annual needs for the Fiscal Year 2026. The ordinance total represents estimated quantities; the vendor is not guaranteed a minimum order. Materials will be ordered on an as-needed basis.

There were two (2) bidders on this contract. Illinois Meter, Inc. is the only local vendor. The contract total for Core & Main LP is $408,245.00; the contract total for Illinois Meters, Inc. is $206,176.50.

Last year's contract (UW24-07-42) was awarded by Ordinance No. 411-09-23 to Core & Main LP ($405,205.00) and Illinois Meter, Inc. ($190,255.00) for a total amount of $595,460.00.

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CONTRACT NAME: Iron Fittings
CONTRACT NO: UW25-12-54
DEPARTMENT: Water
DATE: January 15, 2025

	CORE & MAIN 115 North Cummings Lane Washington, Illinois 61571	ILLINOIS METER, INC. 4390 Jeffory Street Springfield, Illinois 62703

Recommend Award of Bid: Sections A, B, D, & F to Illinois Meter; Sections C, E, & G to Core & Main; low bids per Section.

DESCRIPTION – SECTION "A" **Mechanical Joint Fittings - D.I. Only**		UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1. 6" - 11 1/4° MJ x MJ Bend (#0306141)	12	$ 85.00	$ 1,020.00	$ 85.50	$ 1,026.00
2. 6" - 11 1/4° MJ x PE Bend (#0306142)	4	$ 97.00	$ 388.00	$ 96.50	$ 386.00
3. 6" - 22 1/2° MJ x MJ Bend (#0306151)	10	$ 82.00	$ 820.00	$ 81.25	$ 812.50
4. 6" - 22 1/2° MJ x PE Bend (#0306152)	2	$ 104.00	$ 208.00	$ 103.50	$ 207.00
5. 6" - 45° MJ x MJ Bend (#0306451)	20	$ 90.00	$ 1,800.00	$90.00	$ 1,800.00
6. 6"- 90° MJ x MJ Bend (#0306901)	30	$ 111.00	$ 3,330.00	$ 110.00	$ 3,300.00
7. 10" - 11 1/4° MJ x MJ Bend (#0310141)	8	$ 187.00	$ 1,496.00	$ 187.00	$ 1,496.00
8. 10" - 22 1/2° MJ x MJ Bend (#0310151)	8	$ 188.00	$ 1,504.00	$ 187.00	$ 1,496.00
9. 10" - 45° MJ x MJ Bend (#0310451)	12	$ 188.00	$ 2,256.00	$ 187.00	$ 2,244.00
10. 10" - 90° MJ x MJ Bend (#0312141)	16	$ 253.00	$ 4,048.00	$252.00	$ 4,032.00
11. 12" - 22 1/2° MJ x MJ Bend (#0312151)	6	$ 246.00	$ 1,476.00	$ 246.00	$ 1,476.00
12. 12" - 45° MJ x MJ Bend (#0312451)	4	$ 282.00	$ 1,128.00	$ 281.00	$ 1,124.00
13. 12" - 90° MJ x MJ Bend (#0312901)	6	$ 341.00	$ 2,046.00	$ 340.00	$ 2,040.00
14. 4" MJ Plug (#4101004)	16	$ 32.00	$ 512.00	$ 31.50	$ 504.00
15. 6" MJ Plug (#4101006)	60	$ 60.00	$ 3,600.00	$59.00	$ 3,540.00
16. 10" MJ Plug (#5101010)	30	$ 153.00	$ 4,590.00	$ 152.00	$ 4,560.00
17. 12" MJ Plug (#5101012)	8	$ 150.00	$ 1,200.00	$ 150.00	$ 1,200.00
18. 4" MJ Cap (#1304004)	10	$ 26.00	$ 260.00	$ 26.00	$ 260.00
19. 6" MJ Cap (#1304006)	30	$ 46.00	$ 1,380.00	$ 45.25	$ 1,357.50
20. 10" MJ Cap (#1304010)	10	$ 92.00	$ 920.00	$92.00	$ 920.00
21. 12" MJ Cap (#1304012)	10	$ 138.00	$ 1,380.00	$ 137.00	$ 1,370.00
22. 6" x 4" Reducer, MJ x MJ (#5303068)	20	$ 65.00	$ 1,300.00	$ 64.00	$ 1,280.00

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23. 10" x 6" Reducer, MJ x MJ (#5303105)	20	$	120.00	$	2,400.00	$ 120.00	$	2,400.00
24. 10" x 6" Reducer PE x MJ (#5303106)	4	$	155.00	$	620.00	$ 155.00	$	620.00
25. 12" x 6" Reducer, MJ x MJ (#5303120)	4	$	158.00	$	632.00	$158.00	$	632.00
26. 6" Tee, all MJ Ends (#6810060)	24	$	159.00	$	3,816.00	$ 158.00	$	3,792.00
27. 10" Tee, all MJ Ends (#6810110)	20	$	340.00	$	6,800.00	$ 338.00	$	6,760.00
28. 10" x 6" Tee, all MJ Ends (#6810106)	16	$	255.00	$	4,080.00	$ 253.50	$	4,056.00
29. 12" Tee, all MJ Ends (#6810120)	6	$	474.00	$	2,844.00	$ 471.00	$	2,826.00
Bid – Total Section "A":				**$**	57,854.00		**$**	**57,517.00**
5% Preference:				*$*	*2,892.70*			*N/A*
Total Section A:				$	60,746.70		**$**	**57,517.00**

DESCRIPTION – SECTION "B"	NO.	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
Offsets - Ductile Iron					
1. 6" x 6" Offset, MJ x MJ (#4406005)	8	$ 191.00	$ 1,528.00	$185.50	$ 1,484.00
2. 6" x 12" Offset, MJ x MJ (#4406012)	12	$ 248.00	$ 2,976.00	$237.00	$ 2,844.00
3. 6" x 18" Offset, MJ x MJ (#4406018)	6	$ 304.00	$ 1,824.00	$290.00	$ 1,740.00
4. 6" x 24 Offset, MJ x MJ (#4406024)	10	$ 384.00	$ 3,840.00	$366.00	$ 3,660.00
5. 10" x 12" Offset, MJ x MJ (#4410013)	8	$ 516.00	$ 4,128.00	$492.00	$ 3,936.00
6. 10" x 18" Offset, MJ x MJ (#4410017)	8	$ 615.00	$ 4,920.00	$586.00	$ 4,688.00
Bid – Total Section "B":			**$** 19,216.00		**$** **18,352.00**
5% Preference:			*$* *960.80*		*N/A*
Total Section B:			$ 20,176.80		**$** **18,352.00**

DESCRIPTION – SECTION "C"		UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
Valve Boxes and Curb Boxes					
1. Short Valve Box w/Lid 27" - 37" adjust, min. 67 lbs (less lid) (#0802562)	300	$ 148.00	$ 44,400.00	$ -	$ -
2. Long Valve Box w/Lid 39" - 50" adjust, min. 81 lbs (less lid) (#0802564)	150	$ 172.00	$ 25,800.00	$ -	$ -
3. Valve Box Top Section ONLY, 16" length, min. 34 lbs (less lid) (#0803016)	30	$ 49.00	$ 1,470.00	$ -	$ -
4. Valve Box Top Section ONLY, 26" length, min. 49 lbs (less lid) (#0803026)	40	$ 72.00	$ 2,880.00	$ -	$ -
5. Valve Box Replacement Lid ONLY, drop-in style, min. 3-3 3/4" depth, min. 11 lbs (#3903000)	40	$ 23.00	$ 920.00	$ -	$ -
6. Short Curb Box w/Lid 36" - 48" adjust, min. 28 lbs/w lid (#0801093)	40	$ 70.00	$ 2,800.00	$ -	$ -

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7. Long Curb Box w/Lid 41" - 64" adjust, min. 40 lbs w/lid (#0801092)	60	$	50.00	$	3,000.00	$	-	$ -
8. Curb Box enlarge. Base ONLY, min. 6 lbs (#0800065)	15	$	27.00	$	405.00	$	-	$ -
Bid – Total Section "C":				**$**	**81,675.00**			$ -
5% Preference:				*$*	*4,083.75*			*N/A*
Total Section C:				**$**	**85,758.75**			$ -

DESCRIPTION – SECTION "D"	NO.	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
Special Fittings - Ductile Iron					
1. 6" x 90° Bend, Swivel x Swivel (#0306906)	10	$ 213.00	$ 2,130.00	$ 210.00	$ 2,100.00
2. 6" x 6" Hydrant Tee, MJ x MJ x Swivel (#6850067)	10	$ -	$ -	$ -	$ -
3. 10" x 6" Hydrant Tee, MJ x MJ x Swivel (#6850106)	10	$ -	$ -	$ -	$ -
5. 6" x 6" Anchoring Tee, MJ x MJ x Swivel (#6855060)	50	$ 185.00	$ 9,250.00	$ 183.00	$ 9,150.00
6. 10" x 6" Anchoring Tee MJ x MJ x Swivel (#6855106)	20	$ 294.00	$ 5,880.00	$ 288.50	$ 5,770.00
7. 12" x 6" Anchoring Tee MJ x MJ x Swivel (#6855126)	10	$ 333.00	$ 3,330.00	$ 328.00	$ 3,280.00
Bid – Total Section "D":			**$** 20,590.00		**$ 20,300.00**
5% Preference:			*$ 1,029.50*		*N/A*
Total Section D:			**$** 21,619.50		**$ 20,300.00**

DESCRIPTION – SECTION "E"	NO.	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
Duo Purpose Sleeves					
1. 4" x 7 1/2" Duo Purpose Solid Sleeve (#6625040)	20	$ 345.00	$ 6,900.00	$ -	$ -
2. 4" x 12" Duo Purpose Solid Sleeve (#6625045)	20	$ 400.00	$ 8,000.00	$ -	$ -
3. 6" x 7 1/2" Duo Purpose Solid Sleeve (#6625060)	100	$ 387.00	$ 38,700.00	$ -	$ -
4. 6" x 12" Duo Purpose Solid Sleeve (#6625065)	100	$ 275.00	$ 27,500.00	$ -	$ -
5. 10" x 12" Duo Purpose Solid Sleeve (#6625100)	20	$ 465.00	$ 9,300.00	$ -	$ -
6. 12" x 12" Duo Purpose Solid Sleeve (#6625120)	10	$ 1,215.00	$ 12,150.00	$ -	$ -
Bid – Total Section "E":			**$ 102,550.00**		**$** -
5% Preference:			*$ 5,127.50*		*N/A*
Total Section E:			**$ 107,677.50**		**$** -

DESCRIPTION – SECTION "F"	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
Restraint Glands and MJ Glands				
1. MJ Restraint Gland Pack - 4" (#5708004)	10	$ 50.00	$ 500.00	$ 39.75	$ 397.50
2. MJ Restraint Gland Pack - 6" (#5708006)	200	$ 60.00	$ 12,000.00	$ 49.50	$ 9,900.00
3. MJ Restraint Gland Pack - 10" (#5708100)	80	$ 115.00	$ 9,200.00	$ 95.00	$ 7,600.00

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4. MJ Restraint Gland Pack - 12" (#5708120)	20	$	149.00	$	2,980.00	$	128.00	$ 2,560.00
5. Accessory Gland Pack - 4" (#3210004)	100	$	22.00	$	2,200.00	$	23.50	$ 2,350.00
6. Accessory Gland Pack - 6" (#3210006)	1000	$	30.00	$	30,000.00	$	31.50	$ 31,500.00
7. Accessory Gland Pack - 8" (#3210008)	30	$	33.00	$	990.00	$	35.00	$ 1,050.00
7. Accessory Gland Pack - 10" (#3210100)	500	$	47.00	$	23,500.00	$	47.50	$ 23,750.00
8. Accessory Gland Pack - 12" (#3210120)	600	$	49.00	$	29,400.00	$	51.50	$ 30,900.00
Bid – Total Section "F":				**$**	110,770.00			**$ 110,007.50**
5% Preference:				*$*	*5,538.50*			*N/A*
Total Section F:				$	116,308.50			**$ 110,007.50**

DESCRIPTION – SECTION "G"	NO.		UNIT PRICE		TOTAL PRICE		UNIT PRICE		TOTAL PRICE
Anchoring Couplings									
1. 4" Anchoring Couplings, 13" length (#0106400)	40	$	186.00	$	7,440.00	$	-	$	-
2. 6" Anchoring Couplings, 13" length (#0106600)	600	$	194.00	$	116,400.00	$	-	$	-
3. 10" Anchoring Coupling , 13" length (#0106700)	200	$	425.00	$	85,000.00	$	-	$	-
4. 12" Anchoring Couplings, 13" length (#0106800)	30	$	506.00	$	15,180.00	$	-	$	-
Bid – Total Section "G":				**$**	**224,020.00**			$	-
5% Preference:				*$*	*11,201.00*				*N/A*
Total Section G:				**$**	**235,221.00**			$	-

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: **December 10, 2024**
Fax: 217·789·2207

Contract Index No: **UW25-12-54**
Contract Name: **Iron Fittings**
Pre Bid Meeting: **N/A**
Bid Security: **N/A**

Bid opening Due Date: **2:00 P.M. Central Time USA Thursday, January 9, 2025**

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: Core & Main

Contact Name: Eric Martin

Vendor Address: 400 N Cummings Ln

Vendor E-Mail: eric.martin@coreandmain.com

Phone: 309-444-3183 **Fax:** 309-444-3644

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PRICE PAGES FOR IRON WATER MAIN FITTINGS

SECTION "A": MECHANICAL JOINT FITTINGS – DUCTILE IRON ONLY

NOTE: All fittings shall be provided without accessories (i.e. gasket, gland, bolts & nuts).

	ITEM	APPROX QUAN.	WEIGHT FOR FITTING	UNIT PRICE	TOTAL PRICE
1.	6"- 11¼° MJ x MJ Bend (# 0306141)	12	30	$ 85.00	$ 1,020.00
2.	6"- 11¼° MJ x PE Bend (# 0306142)	4	27	$ 97.00	$ 388.00
3.	6"- 22½° MJ x MJ Bend (# 0306151)	10	31	$82.00	$820.00
4.	6"- 22½° MJ x PE Bend (# 0306152)	2	29	$104.00	$208.00
5.	6"- 45° MJ x MJ Bend (# 0306451)	20	32	$90.00	$ 1,800.00
6.	6"- 90° MJ x MJ Bend (# 0306901)	30	39	$111.00	$3,330.00
7.	10"- 11¼° MJxMJ Bend (# 0310141)	8	58	$187.00	$ 1,496.00
8.	10"- 22½° MJxMJ Bend (# 0310151)	8	64	$188.00	$ 1,504.00
9.	10"- 45° MJ x MJ Bend (# 0310451)	12	70	$188.00	$ 2,256.00
10.	10"- 90° MJxMJ Bend (# 0312141)	16	89	$253.00	$4,048.00
11.	12"- 22½° MJxMJ Bend (# 0312151)	6	80	$246.00	$ 1,476.00

SECTION "A" (cont'd.):

	ITEM	APPROX QUAN.	WEIGHT FOR FITTING	UNIT PRICE	TOTAL PRICE
12.	12"- 45° MJxMJ Bend (# 0312451)	4	86	$282.00	$1,128.00
13.	12"- 90° MJxMJ Bend (# 0312901)	6	108	$341.00	$2,046.00
14.	4" MJ Plug (# 4101004)	16	10	$32.00	$512.00
15.	6" MJ Plug (# 4101006)	60	16	$60.00	$3,600.00
16.	10" MJ Plug (# 5101010)	30	36	$153.00	$4,590.00
17.	12" MJ Plug (# 5101012)	8	46	$150.00	$1,200.00
18.	4" MJ Cap (#1304004)	10	9	$26.00	$260.00
19.	6" MJ Cap (#1304006)	30	15	$46.00	$1,380.00
20.	10" MJ Cap (#1304010)	10	32	$92.00	$920.00
21.	12" MJ Cap (#1304012)	10	42	$138.00	$1,380.00
22.	6" x 4" Reducer, MJ x MJ (#5303068)	20	24	$65.00	$ 1,300.00
23.	10" x 6" reducer MJ x MJ (#5303105)	20	47	$120.00	$2,400.00
24.	10" x 6" Reducer, PE x MJ (#5303106)	4	46	$155.00	$620.00
25.	12" x 6" Reducer, MJ x MJ (#5303120)	4	58	$ 158.00	$632.00

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SECTION "A" (cont'd.):

	ITEM	APPROX QUAN.	WEIGHT FOR FITTING	UNIT PRICE	TOTAL PRICE
26.	6" Tee, All MJ Ends (#6810060)	24	56	$159.00	$3,816.00
27.	10" Tee, All MJ Ends (#6810110)	20	120	$340.00	$ 6,800.00
28.	10" x 6" Tee, All MJ Ends (#6810106)	16	90	$255.00	$ 4,080.00
29.	12" Tee, All MJ Ends (#6810120)	6	160	$474.00	$2,844.00
	TOTAL FOR SECTION "A":			$ 57,854.00	

SECTION "B": OFFSETS-DUCTILE IRON

1.	6" x 6" Offset, MJ x MJ (#4406005)	8	48	$191.00	$ 1,528.00
2.	6" x 12" Offset, MJ x MJ (#4406012)	12	68	$ 248.00	$ 2,976.00
3.	6" x 18" Offset, MJ x MJ (#4406018)	6	86	$304.00	$1,824.00
4.	6" x 24" Offset, MJ x MJ (#4406024)	10	110	$384.00	$3,840.00
5.	10" x 12" Offset, MJ x MJ (#4410013)	8	144	$516.00	$ 4,128.00
6.	10" x 18" Offset, MJ x MJ (#4410017)	8	192	$615.00	$ 4,920.00
	TOTAL FOR SECTION "B":			$ 19,216.00	

SECTION "C": VALVE BOXES AND CURB BOXES

	ITEM	APPROX QUAN.	WEIGHT FOR FITTING	UNIT PRICE	TOTAL PRICE
1.	Short Valve Box w/Lid 27" – 37" adjust, min. 67 lbs. (less lid) (#0802862)	300	77	$ 148.00	$44,400.00
2.	Long Valve Box 2/Lid 39" – 50" adjust., min. 81 lbs. (less lid) (#0802564)	150	93	$ 172.00	$25,800.00
3.	Valve Box Top Section ONLY 16" length, min. 34 lbs. less lid (#0803016)	30	24	$49.00	$1,470.00
4.	Valve Box Top Section ONLY 26" length, min. 49 lbs. less lid (#0803026)	40	43	$72.00	$ 2,880.00
5.	Valve Box Replace, Lid ONLY drop-in style, min. 3-3 ¾" depth, min. 11 lbs. (#3903000)	40	9	$23.00	$ 920.00
6.	Short Curb Box w/Lid 36" – 48" adjust., min. 28 lbs. w/lid (#0801093)	40	35	$ 70.00	$ 2,800.00
7.	Long Curb Box w/Lid 41" – 64" adjust., min. 40 lbs. w/lid (#0800065)	60	45	$50.00	$3,000.00
8.	Curb Box enlarge. Base ONLY min. 6 lbs. (#0800065)	15	10	$ 27.00	$405.00
	TOTAL FOR SECTION "C":			$ 81,675.00	

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SECTION "D": SPECIAL FITTINGS-DUCTILE IRON

	ITEM	APPROX QUAN.	WEIGHT FOR FITTING	UNIT PRICE	TOTAL PRICE
1.	6"-90° Bend, Swivel x Swivel (#0306906)	10	70	$213.00	$2,130.00
2.	6"x6"Hydrant Tee, MJ x MJ x Swivel (#6850067)	0		N/A	N/A
3.	10" x 6" Hydrant Tee, MJ x MJ x Swivel (#6850106)	0		N/A	N/A
4.	6" x 6" Anchoring Tee, MJ x MJ x Swivel (#6855060)	50	69	$185.00	$9,250.00
5.	10" x 6" Anchoring Tee MJ x MJ x Swivel (#6855106)	20	105	$294.00	$5,880.00
6.	12" x 6" Anchoring Tee MJ x MJ x Swivel (#6855126)	10	125	$333.00	$3,330.00
	TOTAL FOR SECTION "D":			$ 20,590.00	

SECTION "E": DUAL PURPOSE SLEEVES

1.	4" x 7½" Duo Purpose Solid Sleeve (#6625040)	20	46	$345.00	$6,900.00
2.	4" x 12" Duo Purpose Solid Sleeve (#6625045)	20	62	$400.00	$8,000.00
3.	6" x 7½" Duo Purpose Solid Sleeve (#6625060)	100	48	$387.00	$38,700.00
4.	6" x 12" Duo Purpose Solid Sleeve (#6625065)	100	66	$275.00	$27,500.00

SECTION "E (cont'd.):

	ITEM	APPROX QUAN.	WEIGHT FOR FITTING	UNIT PRICE	TOTAL PRICE
5.	10" x 12" Duo Purpose Solid Sleeve (#6625100)	20	120	$465.00	$9300.00
6.	12" x 12" Duo Purpose Solid Sleeve (#6625120)	10	160	$1215.00	$12,150.00
	TOTAL FOR SECTION "E":			$ 102,550.00	

SECTION "F": RESTRAINT GLANDS AND MJ GLANDS

1.	MJ Restraint Gland Pack – 4" (#5708004)	10	16	$50.00	$500.00
2.	MJ Restraint Gland Pack – 6" (#5708006)	200	22	$60.00	$12,000.00
3.	MJ Restraint Gland Pack – 10" (#5708100)	80	36	$115.00	$9,200.00
4.	MJ Restraint Gland Pack – 12" (#5708120)	20	45	$149.00	$2,980.00
5.	Accessory Gland Pack, 4" (#3210004)	100	12	$22.00	$2,200.00
6.	Accessory Gland Pack, 6" (#3210006)	1,000	18	$30.00	$30,000.00
7.	Accessory Gland Pack, 8" (#3210008)	30	24	$33.00	$990.00
8.	Accessory Gland Pack, 10" (#3210120)	500	32	$47.00	$23,500.00
9.	Accessory Gland Pack, 12" (#3210120)	600	40	$49.00	$29,400.00
	TOTAL FOR SECTION "F":			$ 110,770.00	

130-5202

SECTION "G": ANCHORING COUPLINGS

	ITEM	APPROX QUAN.	WEIGHT FOR FITTING	UNIT PRICE	TOTAL PRICE
1.	4" Anchoring Couplings, 13" length (#0106400)	40	27	$186.00	$7,440.00
2.	6" Anchoring Couplings, 13" length (#0106600)	600	45	$194.00	$116,400.00
3.	10"Anchoring Couplings, 13" length (#0106700)	200	84	$425.00	$85,000.00
4.	12"Anchoring Couplings, 13" length (#0106800)	30	115	$506.00	$15,180.00
	TOTAL FOR SECTION "G":			$ 224,020.00	

GRAND TOTAL FOR ALL SECTIONS:		$ 616,675.00

Exceptions to the specifications are to be noted below:

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: **December 10, 2024**
Fax: 217·789·2207

Contract Index No: **UW25-12-54**
Contract Name: **Iron Fittings**
Pre Bid Meeting: **N/A**
Bid Security: **N/A**

Bid opening Due Date: **2:00 P.M. Central Time USA Thursday, January 9, 2025**

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 METER, INC

Contact Name: JASON COZARD

Vendor Address: 4390 Jeffory ST SPRINGFIELD, IL 62703

Vendor E-Mail: jasonc@imcosupply.com

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

2025-037

2023-0337

PRICE PAGES FOR
IRON WATER MAIN FITTINGS

SECTION "A": MECHANICAL JOINT FITTINGS – DUCTILE IRON ONLY

NOTE: All fittings shall be provided without accessories (i.e. gasket, gland, bolts & nuts).

	ITEM	APPROX QUAN.	WEIGHT FOR FITTING	UNIT PRICE	TOTAL PRICE
1.	6"- 11¼° MJ x MJ Bend (# 0306141)	12	28	$ 85.50	$ 1026.00
2.	6"- 11¼° MJ x PE Bend (# 0306142)	4	29	$ 96.50	$ 386.00
3.	6"- 22½° MJ x MJ Bend (# 0306151)	10	30	$ 81.25	$ 812.50
4.	6"- 22½° MJ x PE Bend (# 0306152)	2	31	$ 103.50	$ 207.00
5.	6"- 45° MJ x MJ Bend (# 0306451)	20	34	$ 90.00	$ 1800.00
6.	6"- 90° MJ x MJ Bend (# 0306901)	30	42	$ 110.00	$ 3300.00
7.	10"- 11¼° MJxMJ Bend (# 0310141)	8	58	$ 187.00	$ 1496.00
8.	10"- 22½° MJxMJ Bend (# 0310151)	8	68	$ 187.00	$ 1496.00
9.	10"- 45° MJ x MJ Bend (# 0310451)	12	75	$ 187.00	$ 2244.00
10.	10"- 90° MJxMJ Bend (# 0312141)	16	90	$ 252.00	$ 4032.00
11.	12"- 22½° MJxMJ Bend (# 0312151)	6	93	$ 246.00	$ 1476.00

SECTION "A" (cont'd.):

	ITEM	APPROX QUAN.	WEIGHT FOR FITTING	UNIT PRICE	TOTAL PRICE
12.	12"- 45° MJxMJ Bend (# 0312451)	4	112	$ 281.00	$ 1124.00
13.	12"- 90° MJxMJ Bend (# 0312901)	6	122	$ 340.00	$ 2040.00
14.	4" MJ Plug (# 4101004)	16	10	$ 31.50	$ 504.00
15.	6" MJ Plug (# 4101006)	60	17	$ 59.00	$ 3540.00
16.	10" MJ Plug (# 5101010)	30	44	$ 152.00	$ 4560.00
17.	12" MJ Plug (# 5101012)	8	53	$ 150.00	$ 1200.00
18.	4" MJ Cap (#1304004)	10	9	$ 26.00	$ 260.00
19.	6" MJ Cap (#1304006)	30	15	$ 45.25	$ 1357.50
20.	10" MJ Cap (#1304010)	10	32	$ 92.00	$ 920.00
21.	12" MJ Cap (#1304012)	10	48	$ 137.00	$ 1370.00
22.	6" x 4" Reducer, MJ x MJ (#5303068)	20	25	$ 64.00	$ 1280.00
23.	10" x 6" reducer MJ x MJ (#5303105)	20	54	$ 120.00	$ 2400.00
24.	10" x 6" Reducer, PE x MJ (#5303106)	4	46	$ 155.00	$ 620.00
25.	12" x 6" Reducer, MJ x MJ (#5303120)	4	64	$ 158.00	$ 632.00

23-0327

SECTION "A" (cont'd.):

	ITEM	APPROX QUAN.	WEIGHT FOR FITTING	UNIT PRICE	TOTAL PRICE
26.	6" Tee, All MJ Ends (#6810060)	24	56	$ 158.00	$ 3792.00
27.	10" Tee, All MJ Ends (#6810110)	20	115	$ 338.00	$ 6760.00
28.	10" x 6" Tee, All MJ Ends (#6810106)	16	90	$ 253.50	$ 4056.00
29.	12" Tee, All MJ Ends (#6810120)	6	160	$ 471.00	$ 2826.00
	TOTAL FOR SECTION "A":			$	57517.00

SECTION "B": OFFSETS-DUCTILE IRON

1.	6" x 6" Offset, MJ x MJ (#4406005)	8	48	$ 185.50	$ 1484.00
2.	6" x 12" Offset, MJ x MJ (#4406012)	12	64	$ 237.00	$ 2844.00
3.	6" x 18" Offset, MJ x MJ (#4406018)	6	87	$ 290.00	$ 1740.00
4.	6" x 24" Offset, MJ x MJ (#4406024)	10	99	$ 366.00	$ 3660.00
5.	10" x 12" Offset, MJ x MJ (#4410013)	8	123	$ 492.00	$ 3936.00
6.	10" x 18" Offset, MJ x MJ (#4410017)	8	159	$ 586.00	$ 4688.00
	TOTAL FOR SECTION "B":			$	18352.00

SECTION "C": VALVE BOXES AND CURB BOXES

	ITEM	APPROX QUAN.	WEIGHT FOR FITTING	UNIT PRICE	TOTAL PRICE
1.	Short Valve Box w/Lid 27" – 37" adjust, min. 67 lbs. (less lid) (#0802862)	300		$ N/B	$
2.	Long Valve Box 2/Lid 39" – 50" adjust., min. 81 lbs. (less lid) (#0802564)	150		$ N/B	$
3.	Valve Box Top Section ONLY 16" length, min. 34 lbs. less lid (#0803016)	30		$ N/B	$
4.	Valve Box Top Section ONLY 26" length, min. 49 lbs. less lid (#0803026)	40		$ N/B	$
5.	Valve Box Replace, Lid ONLY drop-in style, min. 3-3 ¾" depth, min. 11 lbs. (#3903000)	40		$ N/B	$
6.	Short Curb Box w/Lid 36" – 48" adjust., min. 28 lbs. w/lid (#0801093)	40		$ N/B	$
7.	Long Curb Box w/Lid 41" – 64" adjust., min. 40 lbs. w/lid (#0800065)	60		$ N/B	$
8.	Curb Box enlarge. Base ONLY min. 6 lbs. (#0800065)	15		$ N/B	$
	TOTAL FOR SECTION "C":			$	

2025-0372

SECTION "D": SPECIAL FITTINGS-DUCTILE IRON

	ITEM	APPROX QUAN.	WEIGHT FOR FITTING	UNIT PRICE	TOTAL PRICE
1.	6"-90° Bend, Swivel x Swivel (#0306906)	10	80	$ 210.00	$ 2,100.00
2.	6"x6"Hydrant Tee, MJ x MJ x Swivel (#6850067)	0		N/A	N/A
3.	10" x 6" Hydrant Tee, MJ x MJ x Swivel (#6850106)	0		N/A	N/A
4.	6" x 6" Anchoring Tee, MJ x MJ x Swivel (#6855060)	50	75	$ 183.00	$ 9,150.00
5.	10" x 6" Anchoring Tee MJ x MJ x Swivel (#6855106)	20	115	$ 288.50	$ 5770.00
6.	12" x 6" Anchoring Tee MJ x MJ x Swivel (#6855126)	10	136	$ 328.00	$ 3280.00
	TOTAL FOR SECTION "D":			$	20,300.00

SECTION "E": DUAL PURPOSE SLEEVES

1.	4" x 7½" Duo Purpose Solid Sleeve (#6625040)	20		$ N/B	$
2.	4" x 12" Duo Purpose Solid Sleeve (#6625045)	20		$ N/B	$
3.	6" x 7½" Duo Purpose Solid Sleeve (#6625060)	100		$ N/B	$
4.	6" x 12" Duo Purpose Solid Sleeve (#6625065)	100		$ N/B	$

SECTION "E (cont'd.):

	ITEM	APPROX QUAN.	WEIGHT FOR FITTING	UNIT PRICE	TOTAL PRICE
5.	10" x 12" Duo Purpose Solid Sleeve (#6625100)	20		$ N/B	$
6.	12" x 12" Duo Purpose Solid Sleeve (#6625120)	10		$ N/B	$
	TOTAL FOR SECTION "E":			$	

SECTION "F": RESTRAINT GLANDS AND MJ GLANDS

1.	MJ Restraint Gland Pack – 4" (#5708004)	10	13	$ 397.50	$ 3975.00
2.	MJ Restraint Gland Pack – 6" (#5708006)	200	19	$ 49.50	$ 9900.00
3.	MJ Restraint Gland Pack – 10" (#5708100)	80	33	$ 95.00	$ 7600.00
4.	MJ Restraint Gland Pack – 12" (#5708120)	20	43	$ 128.00	$ 2560.00
5.	Accessory Gland Pack, 4" (#3210004)	100	7	$ 23.50	$ 2350.00
6.	Accessory Gland Pack, 6" (#3210006)	1,000	10	$ 31.50	$ 31,500.00
7.	Accessory Gland Pack, 8" (#3210008)	30	12	$ 35.00	$ 1050.00
8.	Accessory Gland Pack, 10" (#3210120)	500	16	$ 47.50	$ 23750.00
9.	Accessory Gland Pack, 12" (#3210120)	600	17	$ 51.50	$ 30,900.00
	TOTAL FOR SECTION "F":			$	110,007.50

130-2025

SECTION "G": ANCHORING COUPLINGS

	ITEM	APPROX QUAN.	WEIGHT FOR FITTING	UNIT PRICE	TOTAL PRICE
1.	4" Anchoring Couplings, 13" length (#0106400)	40		$ N/B	$
2.	6" Anchoring Couplings, 13" length (#0106600)	600		$ N/B	$
3.	10"Anchoring Couplings, 13" length (#0106700)	200		$ N/B	$
4.	12"Anchoring Couplings, 13" length (#0106800)	30		$ N/B	$
	TOTAL FOR SECTION "G":			$	

GRAND TOTAL FOR ALL SECTIONS:	(A, B, D+F)	$ 206,176.50

Exceptions to the specifications are to be noted below:

ORDINANCE FACT SHEET

DATE OF 1st READING: 02-04-25

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: $614,421.50

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

CONTRACTOR / VENDOR NAME: Core & Main LP and Illinois Meter, Inc.

VENDOR NO: NA001695 / IL002631

CONTRACT TERM: 1 year

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 Ord. 411-09-23

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	BA	5161	1403	61,442.15
2	101	100	BE	5161	2313	552,979.35
3						
4						

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

Bid tab, Pages from contract book

STAFF ANALYSIS

UW25-12-54 - Iron Fittings - annual contract for the Water Division. Core & Man is selected for Sections C, E, and G. Illinois Meter is selected for Sections A, B, D, and F.

A - Mechanical Joint Fittings
B - Offsets
C - Valve Boxes & Curb Boxes
D - Special Fittings
E - Dual Purpose Sleeves
F - Restraint Glands & MJ Glands
G - Anchoring Couplings

FUNDS CHECK BY: Dakota Capranica Digitally signed by Dakota Capranica Date: 2025.01.17 09:42:40 -06'00' **Date:**

DIRECTOR / SUPERVISOR: Doug Brown Digitally signed by Doug Brown Date: 2025.01.17 08:55:22 -06'00' **Date:**

CITY PURCHASING AGENT: J Michael Lesko **Date:** 1/21/2025

SIGN OFF:

(Mayor's Signature) GEM

(Director of OBM) 1/22/2025

The information supplied on this form is not confidential information

2025-037

AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UW25-12-55 – WATER MAIN GATE VALVES & TAPPING VALVES WITH CORE & MAIN LP AND ILLINOIS METER, INC. FOR A ONE-YEAR TERM IN AN AMOUNT NOT TO EXCEED $569,826.00 FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, by the previous action, the Specifications Committee approved specifications for Contract UW25-12-55 – Water Main Gate Valves & Tapping Valves with Core & Main, LP, and Illinois Meter, Inc., for a one-year term for the Water Division of the Office of Public Utilities, and

WHEREAS, as described in said specifications, an advertisement for bids for Contract UW25-12-55 was placed, and

WHEREAS, Core & Main LP submitted the low bid for Section A, Resilient-Seated Gate Valves ($417,200.00); Illinois Meter, Inc. submitted the low bid for Section B, Tapping Valves ($152,626.00) when the local preference percentage was applied, 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. UW25-12-55.

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 bids from Core & Main LP and Illinois Meter, Inc. in a total amount not to exceed Five Hundred Sixty-Nine Thousand Eight Hundred Twenty-Six and No Cents ($569,826.00) for Contract UW25-12-55 – Water Main Gate Valves & Tapping Valves for a one-year term for the Water Division of the Office of Public Utilities.

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

Section 3. The payment to Core & Main LP, Four Hundred Seventeen Thousand Two Hundred Dollars and No Cents ($417,200.00) and Illinois Meter, Inc., One Hundred Fifty-Two Thousand Six Hundred Twenty-Six Dollars and No Cents ($152,626.00) for a grand total amount of exceed Five Hundred Sixty-Nine Thousand Eight Hundred Twenty-Six and No Cents ($569,826.00) 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

RECORDED: _____, 2025

ATTEST: _____

SIGNED: _____, 2025

_____
MAYOR

Approved as to legal sufficiency.

1-30-25
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: Core & Main LP and Illinois Meter, Inc.

CONTRACT AMOUNT: $569,826.00

TYPE OF AWARD: Low Bid / UW25-12-55

PRIOR ORDINANCE INFORMATION:

Most recent: Ord. 412-09-23, UW24-07-43, Core & Main LP and Illinois Meter, Inc., 1 year, $519,834.00, Low bid.

INFORMATION:

This is a standard, recurring ordinance for the purchase of water main gate valves and tapping valves.

This Ordinance accepts Contract UW25-12-55 in a total amount not to exceed $569,826.00, with Core & Main LP and Illinois Meter, Inc., to purchase water valves for use by the Office of Public Utilities Water Division. This contract is an annual unit price contract to supply water valves for use by the Utility's Water Division. The Ordinance covers anticipated annual needs through Fiscal Year 2026; the totals are estimated quantities. The vendors are not guaranteed a minimum amount. Only materials that are needed and budget will be ordered during the contract period.

There were two bidders on this contract. Illinois Meter, Inc. is the only local vendor. The award is based on the lowest evaluated bids per section, meeting specifications with local vendors and domestic product preference being considered: Core & Main LP were the lowest bidder for Section A, Resilient-Seated Gate Valves. Illinois Meter Inc. was the lowest bidder for Section B, Tapping Valves when the 5% local preference was applied. The contract total for Core & Main LP is $417,200.00; the contract total for Illinois Meters, Inc. is $152,626.00.

Last year, this contract was awarded to Core & Main LP and Illinois Meter, Inc., under Contract UW24-07-43 for $519,834.00 (Ordinance 412-09-23).

2025-038

CONTRACT NAME: Water Main Gate Valves & Tapping Valves
CONTRACT NO: UW25-12-55
DEPARTMENT: Water
DATE: January 15, 2025

DESCRIPTION – SECTION "A"		Core & Main 115 North Cummings Lane Washington, IL 61571 UNIT PRICE	Core & Main TOTAL PRICE	ILLINOIS METER,INC. 4390 Jeffory Street Springfield, IL 62703 UNIT PRICE	ILLINOIS METER,INC. TOTAL PRICE
Resilient-Seated Gate Valves:					
1. 4" R/S Valve (Open Right) #7509040	10	$ 580.00	$ 5,800.00	$ 608.50	$ 6,085.00
2. 6" R/S Valve (Open Right) #7509060	300	$ 710.00	$ 213,000.00	$ 779.00	$ 233,700.00
3. 8" R/S Valve (Open Right) #7509080	5	$ 1,155.00	$ 5,775.00	$ 1,215.00	$ 6,075.00
4. 10" R/S Valve (Open Right) #7509100	75	$ 1,825.00	$ 136,875.00	$ 1,872.25	$ 140,418.75
5. 12" R/S Valve (Open Right) #7509120	25	$ 2,230.00	$ 55,750.00	$ 2,359.00	$ 58,975.00
Bid – Total Section "A":			**$ 417,200.00**		$ 445,253.75
5% Local Preference:			*$ 20,860.00*		*N/A*
2% Domestic Preference:			*N/A*		*N/A*
Total Section A:			**$ 438,060.00**		$ 445,253.75

DESCRIPTION – SECTION "B"	NO.	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
Tapping Valves:					
1. 4" Tapping Valve (Open Right) #7522040	6	$ 695.00	$ 4,170.00	$ 747.00	$ 4,482.00
2. 6" Tapping Valve (Open Right) #7522060	50	$ 1,005.00	$ 50,250.00	$ 1,047.50	$ 52,375.00
3. 8" Tapping Valve (Open Right) #7522080	2	$ 1,460.00	$ 2,920.00	$ 1,564.50	$ 3,129.00
4. 10" Tapping Valve (Open Right) #7522100	25	$ 2,280.00	$ 57,000.00	$ 2,322.00	$ 58,050.00
5. 12" Tapping Valve (Open Right) #7522120	10	$ 3,350.00	$ 33,500.00	$ 3,459.00	$ 34,590.00
Bid – Total Section "B":			$ 147,840.00		**$ 152,626.00**
5% Local Preference:			*$ 7,392.00*		*N/A*
2% Domestic Preference:			*N/A*		*N/A*
Total Section B:			$ 155,232.00		**$ 152,626.00**

**Recommend award of bid for Section A to Core & Main, low evaluated bid.
**Recommend award of bid for Section B 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: **December 10, 2024**
Fax: 217·789·2207

Contract Index No: **UW25-12-55**
Contract Name: **Water Main Gate Valves & Tapping Valves**
Pre Bid Meeting: **N/A**
Bid Security: **N/A**

Bid opening Due Date: **2:00 P.M. Central Time USA Thursday, January 9, 2025**

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: Core & Main

Contact Name: Eric Martin

Vendor Address: 400 N Cummings Ln

Vendor E-Mail: eric.martin@coreandmain.com

Phone: 309-444-3183 **Fax:** 309-444-3644

2025-038

PRICE PAGE FOR
WATER MAIN GATE VALVES AND TAPPING VALVES

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:

INFORMATION TO BE FURNISHED BY BIDDER:

Make and Model of Resilient-Seated Gate Valve: Mueller A2361-23

Make and Model of Tapping Valve: Mueller T2361-19

ITEM	BID QUANTITY	UNIT PRICE	TOTAL PRICE
SECTION "A" – Resilient-Seated Gate Valves			
1. 4" R/S Valve-Open Right (# 7509040)	10	$ 580.00	$ 5,800.00
2. 6" R/S Valve-Open Right (# 7509060)	300	$ 710.00	$ 213,000.00
3. 8" R/S Valve-Open Right (# 7509080)	5	$ 1,155.00	$ 5,775.00
4. 10" R/S Valve-Open Right (# 7509100)	75	$ 1,825.00	$ 136,875.00
5. 12" R/S Valve-Open Right (# 7509120)	25	$ 2,230.00	$ 55,750.00
SECTION "A" TOTAL:		$ 417,200.00	

2025-038

ITEM	BID QUANTITY	UNIT PRICE	TOTAL PRICE
SECTION "B" - TAPPING VALVES			
1. 4" Tapping Valve Open Right (# 7522040)	6	$695.00	$ 4,170.00
2. 6" Tapping Valve Open Right (# 7522060)	50	$ 1,005.00	$ 50,250.00
3. 8" Tapping Valve Open Right (# 7522080)	2	$ 1,460.00	$ 2,920.00
4. 10" Tapping Valve Open Right (# 7522100)	25	$ 2,280.00	$ 57,000.00
5. 12" Tapping Valve Open Right (# 7522120)	10	$ 3,350.00	$ 33,500.00
SECTION "B" TOTAL:		$ 147,840.00	

Estimated delivery time from the date that order is placed shall be 4-6 weeks

Bidders comments or exceptions to the specifications: _____

2025-038

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: **December 10, 2024**
Fax: 217·789·2207

Contract Index No: **UW25-12-55**
Contract Name: **Water Main Gate Valves & Tapping Valves**
Pre Bid Meeting: **N/A**
Bid Security: **N/A**

Bid opening Due Date: **2:00 P.M. Central Time USA Thursday, January 9, 2025**

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 METER, INC

Contact Name: JASON COZADD

Vendor Address: 4390 Jeffory St. Springfield, IL 62703

Vendor E-Mail: jasonc@imcosupply.com

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

2025-038

PRICE PAGE FOR
WATER MAIN GATE VALVES AND TAPPING VALVES

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:

INFORMATION TO BE FURNISHED BY BIDDER:

Make and Model of Resilient-Seated Gate Valve: MUELLER A 2361

Make and Model of Tapping Valve: MUELLER T-2361

ITEM	BID QUANTITY	UNIT PRICE	TOTAL PRICE
SECTION "A" – Resilient-Seated Gate Valves			
1. 4" R/S Valve-Open Right (# 7509040)	10	$ 608.50	$ 6085.00
2. 6" R/S Valve-Open Right (# 7509060)	300	$ 779.00	$ 233,700.00
3. 8" R/S Valve-Open Right (# 7509080)	5	$ 1215.00	$ 6075.00
4. 10" R/S Valve-Open Right (# 7509100)	75	$ 1872.25	$ 140,418.75
5. 12" R/S Valve-Open Right (# 7509120)	25	$ 2359.00	$ 58975.00
SECTION "A" TOTAL:			$ 445,253.75

2025-038

ITEM	BID QUANTITY	UNIT PRICE	TOTAL PRICE
SECTION "B" - TAPPING VALVES			
1. 4" Tapping Valve Open Right (# 7522040)	6	$ 747.00	$ 4482.00
2. 6" Tapping Valve Open Right (# 7522060)	50	$ 1047.50	$ 52375.00
3. 8" Tapping Valve Open Right (# 7522080)	2	$ 1564.50	$ 3129.00
4. 10" Tapping Valve Open Right (# 7522100)	25	$ 2322.00	$ 58050.00
5. 12" Tapping Valve Open Right (# 7522120)	10	$ 3459.00	$ 34590.00
SECTION "B" TOTAL:			$ 152,626.00

Estimated delivery time from the date that order is placed shall be 2-4 WEEKS

Bidders comments or exceptions to the specifications:

NONE

2025-038

Office of the Secretary of State
ilsos.gov

Business Entity Search

Entity Information

Entity Name	ILLINOIS METER, INC.		
File Number	12658885	**Status**	ACTIVE
Entity Type	CORPORATION	**Type of Corp**	FOREIGN BCA
Qualification Date (Foreign)	03-02-1959	**State**	DELAWARE
Duration Date	PERPETUAL		
Annual Report Filing Date	02-13-2024	**Annual Report Year**	2024
Agent Information	DENNIS J SHELEY 4390 JEFFORY ST SPRINGFIELD ,IL 62703	**Agent Change Date**	07-02-1998

Services and More Information

2025-038

ORDINANCE FACT SHEET

DATE OF 1st READING: 02-04-25

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: $569,826.00

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

CONTRACTOR / VENDOR NAME: Core & Main LP and Illinois Meter, Inc. **VENDOR NO:** NA001695 / IL002631

CONTRACT TERM: 1 year **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 Ord. 412-09-23

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	BA	5161	1403	56,982.00
2	101	100	BE	5161	2313	512,843.00
3						
4						

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

Bid tab, Pages from contract book

STAFF ANALYSIS

UW25-12-55 - Water Main Gate Valves and Tapping Valves - annual contract for the Water Division. Core & Man is selected for Section A (Resilient-Seated Gave Valves. Illinois Meter is selected for Section B Tapping Valves.

FUNDS CHECK BY: Dakota Capranica Digitally signed by Dakota Capranica Date: 2025.01.17 09:42:01 -06'00' **Date:**

DIRECTOR / SUPERVISOR: Doug Brown Digitally signed by Doug Brown Date: 2025.01.17 08:54:44 -06'00' **Date:**

CITY PURCHASING AGENT: J Michael Lesko **Date:** 1/21/2025

SIGN OFF:

(Mayor's Signature) GEM

(Director of OBM) 1/22/2025

The information supplied on this form is not confidential information

2025-038

2025-039

AN ORDINANCE ACCEPTING THE BID AND AUTHORIZING THE EXECUTION OF CONTRACT NO. UW25-12-56 – DUCTILE IRON PIPE WITH MCWANE DUCTILE IN AN AMOUNT NOT TO EXCEED $1,847,161.16 FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, by the previous action, the Specifications Committee approved specifications for Contract No. UW25-12-56 – Ductile Iron Pipe for the City of Springfield Office of Public Utilities' Water Division Field Services Center, and

WHEREAS, as described in said specifications, an advertisement for bids for Contract No. UW25-12-56 was placed, and

WHEREAS, McWane Ductile submitted the low bid for ductile iron pipe for water distribution system water main additions and repairs, 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. UW25-12-56.

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 McWane Ductile for Contract No. UW25-12-56 – Ductile Iron Pipe in an amount not to exceed One Million Eight Hundred Forty-Seven Thousand One Hundred Sixty-One Dollars and Sixteen Cents ($1,847,161.16) for the City of Springfield Office of Public Utilities' Water Division Field Services Center.

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

Section 3. The payment to McWane Ductile for the total maximum amount of One Million Eight Hundred Forty-Seven Thousand One Hundred Sixty-One Dollars and Sixteen Cents ($1,847,161.16) 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:

1-30-25
Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Buscher

2025-039

Office of Public Utilities
ORDINANCE DISCUSSION SHEET

VENDOR/AWARD:

CONTRACTOR NAME: McWane Ductile

CONTRACT AMOUNT: $1,847,161.16

TYPE OF AWARD: Low Bid / UW25-12-56

PRIOR ORDINANCE INFORMATION:

Most recent: Ord. 410-09-23, UW24-07-21, McWane Ductile, 1 yr. $1,707,844.42, Low bid.

INFORMATION:

This is a standard, recurring ordinance for purchasing ductile iron pipes for the Water Department.

This Ordinance accepts the low bid for Contract UW25-12-56 with McWane Ductile in an amount not to exceed $1,847,161.16 to purchase ductile iron pipes. These materials are required for water distribution system water main additions and repairs. The contract provides for the purchase of pipe ranging from four to sixteen inches in diameter.

This Ordinance covers anticipated annual needs for the Fiscal Year 2026. The unit price per foot of ductile iron pipe is approximately 8% more than last year's contract. The Ordinance total represents estimated quantities; the vendor is not guaranteed a minimum order. This contract is a unit price contract, and only the materials needed will be ordered. The contract will become effective upon the award date and may be extended on an annual basis with City Council approval.

There were three bidders on this contract; one local vendor and two non-local vendors. McWane Ductile submitted the lowest bid, even with the 5% local preference applied. They are a non-local vendor.

The previous ductile iron pipe contract, UW24-07-41, was awarded to McWane Ductile, Inc. in an amount not to exceed $1,707,844.42 by Ordinance No. 410-09-23.

2025-039

2025-039

CONTRACT NAME: Ductile Iron Pipe
CONTRACT NO: UW25-12-56
DEPARTMENT: Water
DATE: January 15, 2025

DESCRIPTION			**McWane Ductile** 2266 So. 6th Street Coshocton, OH 43812		**ILLINOIS METER, INC.** 4390 Jeffory Street Springfield, Illinois 62703		**Core & Main** 115 N Cummings Lane Washington, IL 61571	
			UNIT PRICE	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**	**UNIT PRICE**	**TOTAL PRICE**
Push On Joint Ductile Iron Pipe - Truck Delivery								
1. 4" Class 52 (#4608044)	100	LF	$ 37.23	$ 3,723.00	$ 39.40	$ 3,940.00	$ 46.74	$ 4,674.00
2. 6" Class 52 (#4608060)	20,000	LF	$ 28.62	$ 572,400.00	$ 30.10	$ 602,000.00	$ 35.92	$ 718,400.00
3. 8" Class 52 (#4608080)	100	LF	$ 40.39	$ 4,039.00	$ 42.50	$ 4,250.00	$ 50.68	$ 5,068.00
4. 10" Class 52 (#4608100)	15,000	LF	$ 52.93	$ 793,950.00	$ 55.60	$ 834,000.00	$ 66.44	$ 996,600.00
5. 12" Class 52 (#4608121)	6,000	LF	$ 66.66	$ 399,960.00	$ 69.75	$ 418,500.00	$ 83.65	$ 501,900.00
6. 16" Class 52 (#4608161)	600	LF	$ 96.46	$ 57,876.00	$ 101.25	$ 60,750.00	$ 121.05	$ 72,630.00
7. Pipe Lubricant - 2# Can (#400000)	40	EA	$ 5.00	$ 200.00	N/C	N/C	$ 9.97	$ 398.80
8. 6" Restraining Gasket (#3203006)	10	EA	$ 99.61	$ 996.10	$ 105.00	$ 1,050.00	$ 166.95	$ 1,669.50
9. 10" Restraining Gasket (#3203010)	8	EA	$ 169.61	$ 1,356.88	$ 178.00	$ 1,424.00	$ 284.25	$ 2,274.00
10. 12" Restraining Gasket (#3203012)	8	EA	$ 195.91	$ 1,567.28	$ 205.50	$ 1,644.00	$ 328.36	$ 2,626.88
11. V-Bio Poly. 4"-8" (500'/roll)	10	Roll	$ 550.97	$ 5,509.70	$ 579.00	$ 5,790.00	$ 655.47	$ 6,554.70
12. V-Bio Poly. 10"-12" (380'/roll)	10	Roll	$ 558.32	$ 5,583.20	$ 620.00	$ 6,200.00	$ 635.69	$ 6,356.90
Bid:				**$ 1,847,161.16**		$ 1,939,548.00		$ 2,319,152.78
5% Preference:				*$ 92,358.06*		*N/A*		*$ 115,957.64*
Total:				**$ 1,939,519.22**		$ 1,939,548.00		$ 2,435,110.42

**Recommend award of bid to McWane Ductile, 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: **December 10, 2024**
Fax: 217·789·2207

Contract Index No: **UW25-12-56**
Contract Name: **Ductile Iron Pipe**
Pre Bid Meeting: **N/A**
Bid Security: **N/A**

Bid opening Due Date: **2:00 P.M. Central Time USA Thursday, January 9, 2025**

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: McWane Ductile

Contact Name: Dave Bursh

Vendor Address: 2266 So. 6th St., Coshocton, OH 43812

Vendor E-Mail: dave.bursh@mcwaneductile.com

Phone: 740-291-1064 **Fax:** 740-622-8551

2025-039

PRICE PAGE FOR DUCTILE IRON PIPE

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		ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
PUSH-ON JOINT DUCTILE IRON PIPE (Truck Delivery)				
1.	4" Class 52 (4608044)	100 LF.	$ 37.23	$ 3723.00
2.	6" Class 52 (4608060)	20,000 LF.	$ 28.62	$ 572,400.00
3.	8" Class 52 (4608080)	100 LF.	$ 40.39	$ 4039.00
4.	10" Class 52 (4608100)	15,000 LF.	$ 52.93	$ 793,950.00
5.	12" Class 52 (4608121)	6,000 LF.	$ 66.66	$ 399,960.00
6.	16" Class 52 (4608161)	600 LF.	$ 96.46	$ 57,876.00
7.	Pipe Lubricant-2# Can (400000)	40 Each	$ 5.00	$ 200.00
8.	6" Restraining Gasket (3203006)	10 Each	$ 99.61	$ 996.10
9.	10" Restraining Gasket (3203010)	8 Each	$ 169.61	$ 1356.88
10.	12" Restraining Gasket (3203012)	8 Each	$ 195.91	$ 1567.28
11.	V-Bio Poly. 4"-8" (500'/roll)	10 Rolls	$ 550.97	$ 5509.70
12.	V-Bio Poly. 10"-12" (380'/roll)	10 Rolls	$ 558.32	$ 5583.20
TOTAL PRICE:				$ 1,847,161.16

Any exceptions or special provisions to this contract, by the bidder, shall be noted below:

_____

_____

UNITED STATES OF AMERICA
STATE OF OHIO
OFFICE OF THE SECRETARY OF STATE

I, Frank LaRose, do hereby certify that I am the duly elected, qualified and present acting Secretary of State for the State of Ohio, and as such have custody of the records of Ohio and Foreign business entities; that said records show a Trade Name Registration for MCWANE DUCTILE - OHIO, A DIVISION OF MCWANE, INC., Registration Number 2366077, filed in this office on February 13, 2015, filed by McWane, Inc., Po Box 6001, Coshocton, OH 43812, under section 1329.01 of the Ohio Revised Code, and is currently in FULL FORCE AND EFFECT upon the records of this office.

Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 30th day of December, A.D. 2024.

Ohio Secretary of State

Validation Number: 202436501650

2025-039

ORDINANCE FACT SHEET

DATE OF 1st READING: 02-04-25

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: $1,847,161.16

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

CONTRACTOR / VENDOR NAME: McWane Ductile **VENDOR NO:** VC0000007206

CONTRACT TERM: 1 year **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 Last contract's Ord. 410-09-23

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	BA	5164	1403	184,716.12
2	101	100	BE	5161	2313	1,662,445.04
3						
4						

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

Bid tab, pages from contract book

STAFF ANALYSIS

UW25-12-56 - Ductile Iron Pipe - annual contract for the Water Division.

FUNDS CHECK BY: Dakota Capranica Digitally signed by Dakota Capranica Date: 2025.01.17 09:34:30 -06'00' **Date:**

DIRECTOR / SUPERVISOR: Doug Brown Digitally signed by Doug Brown Date: 2025.01.17 08:54:09 -06'00' **Date:**

CITY PURCHASING AGENT: J Michael Lesko **Date:** 1/21/2025

SIGN OFF:

(Mayor's Signature) GEM

(Director of OBM) 1/22/2025

The information supplied on this form is not confidential information

2025-039

AN ORDINANCE ACCEPTING THE BID AND AUTHORIZING CONTRACT UE25-10-36 – GENERATING FACILITIES CLEANING SERVICES – 3 YEARS WITH PLANT MAINTENANCE SERVICES L.L.C. IN AN AMOUNT NOT TO EXCEED $1,200,000.00 FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, by the previous action, the Specifications Committee approved specifications for Contract UE25-10-36 – Generating Facilities Cleaning Services – 3 Years, for the Office of Public Utilities, and

WHEREAS, as described in said specifications, an advertisement for bids for Contract UE25-10-36 was placed, and

WHEREAS, Plant Maintenance Services L.L.C. ("Plant Maintenance") submitted the lowest bid evaluated bid, and

WHEREAS, this contract is necessary in order to ensure proper performance and to maintain the working life of the equipment at Dallman Power Station, and

WHEREAS, this Ordinance authorizes the utility to spend up to $1,200,000.00 over a three (3) year period for these services, 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. UE25-10-36.

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 Plant Maintenance for Contract UE25-10-36 – Generating Facilities Cleaning Services – 3 Years in an amount not to exceed One Million Two Hundred Thousand Dollars and No Cents ($1,200,000.00) for the Office of Public Utilities.

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

Section 3. The payment to Plant Maintenance for the total maximum amount One Million Two Hundred Thousand Dollars and No Cents ($1,200,000.00) from Account Nos. 102-100-CAA-7710 / 7711 / 7712 / 7714 / 7716 / 7717 / 8017 / 8040 / 7745 / 7985-1205 and 102-100-CAA-3222 / 3232 / 3242 / 3292-2310 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

RECORDED: _____, 2025

ATTEST: _____

SIGNED: _____, 2025

_____
MAYOR

Approved as to legal sufficiency:

1-30-25
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: Plant Maintenance Services L.L.C.

CONTRACT AMOUNT: $1,200,000.00 – over 3 yrs.

TYPE OF AWARD: Low Evaluated Bid / UE25-10-36

PRIOR ORDINANCE INFORMATION:

Most recent: Ord. 051-02-22, UE22-12-73, Bodine Services of Decatur, Inc. dba Enviroserve, 3 yrs. (Mar. 1, 2022 – Feb. 28, 2025), $750,000.00, Low bid meeting specifications.

INFORMATION:

This is a standard, recurring contract for generating facilities cleaning services.

This Ordinance accepts Contract UE25-10-36 in an amount not to exceed $1,200,000.00 with Plant Maintenance Services L.L.C. ("Plant Maintenance") for the Generating Facilities Cleaning Services over a three (3) year period. This contract will be used to maintain the efficiency of the Generating Facilities throughout the contract. Plant Maintenance will provide labor and equipment rental on an as-needed basis for cleaning the SCR, boilers, air preheater, coal handling areas, and FGDS for a three-year term. There is no guarantee of any specific quantity of work during the contract term, which is effective March 1, 2025 through February 29, 2028.

There were two (2) bidders on this contract both were non-local. Plant Maintenance submitted the lowest evaluated bid for said cleaning services.

Bodine Services of Decatur, Inc. dba Enviroserve was awarded the last three-year contract (UE22-12-73) for a total of $750,000.00 (Ord. 051-02-22).

2025-040

2025-040

CONTRACT NAME: Generating Facilities Cleaning Services
CONTRACT NO: UE25-10-36
DEPARTMENT: CWLP - Dallman
DATE: January 17, 2025

	MPW Industrial Services, Inc. Herbron, OH	**Plant Maintenance Services Highland, IL**
Unit 4 Outage BOILER Water Wash		
Required Equipment 20Hrs	$ 7,420.00	**$ 11,212.80**
Required Manpower and consumables	$ 25,662.40	**$ 7,983.20**
Unit 4 Outage SCR cleaning		
Required Equipment 216Hrs	$ 28,080.00	**$ 24,948.00**
Required Manpower and consumables	$ 90,188.68	**$ 64,000.80**
Unit 4 Outage Air Preheater Cleaning		
Required Equipment 96Hrs	$ 35,616.00	**$ 22,425.60**
Required Manpower and consumables	$ 26,576.62	**$ 18,570.24**
Unit 4 Outage FGDS Cleaning		
Required Equipment 80Hrs	$ 29,680.00	**$ 18,688.00**
Required Manpower and consumables	$ 14,764.80	**$ 10,347.20**
Unit 4 Outage Ductwork Cleaning		
Required Equipment 200Hrs	$ 26,000.00	**$ 23,100.00**
Required Manpower and consumables	$ 55,368.00	**$ 38,688.00**
Material Handling Cleaning		
Required Equipment 360Hrs	$ 46,800.00	**$ 41,580.00**
Required Manpower and consumables	$ 99,662.40	**$ 69,638.40**
Boron/Waste Water and Misc Cleaning		
Required Equipment 160Hr	$ 59,360.00	**$ 21,000.00**
Required Manpower and consumables	$ 29,529.60	**$ 20,694.40**
Fuel Required		
2500 gallons at $4.00 per gallon	$ 14,000.00	**$ 10,300.00**
TOTAL:	$ 588,708.50	**$ 403,176.64**

*Recommend award of bid to Plant Maintenance Services, low bid.

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

PUBLIC WORKS

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

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

Contract Index No: **UE25-10-36**
Contract Name: **Generating Facilities Cleaning Services - 3 Years**
Pre Bid Meeting: **N/A**
Bid Security: **N/A**

Due Date: **2:00 P.M. Central Time USA Thursday, December 19, 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: PLANT MAINTENANCE SERVICES

Contact Name: CHRISTOPHER DUGAN

Vendor Address: 2 ULTRAWAY DR HIGHLAND IL 62249

Vendor E-Mail: CDUGAN@PMSONE.COM

Phone: 618 803 1690 (M)
618 654 6559 (O)

Fax: 618 654 2209

2025-040

PRICE PAGE
GENERATION FACILITIES CLEANING SERVICES

The undersigned Bidder proposes to perform all work which includes the assumption of all obligations, duties and responsibilities necessary to the successful completion of the Contract and to furnish all insurance, supervision, labor, materials, equipment, services and technical direction indicated or specified to satisfactorily perform the above reference Contract for the consideration stated hereinafter as follows.

Labor and Equipment Pricing information per man hour used

	ST	OT	DT
Company Supplied Project Manager	$_____	_____	_____
General Foreman/Supervisor	$77.52	_____	_____
Equip operator	$65.24	_____	_____
Laborer Foreman/Crew Leader	$64.10	_____	_____
Journeyman/Laborer	$64.10	_____	_____

	Hour	Day	Delivery/Removal
Vac Truck	115.50	2772.00	336.00
Hydro-blasting Truck	233.60	5606.40	336.00
Pot Holing Truck	163.80	3931.20	336.00
Truck or Trailer Mounted Jetting machine	131.25	3150.00	336.00
Job Truck (no company transportation to and from job site applicable)		63.00	
Other: _____	_____	_____	_____

**If there is any equipment, labor positions not included on the lists above, please submit separately. Please submit a pricing page for all equipment rentals per shift and all labor classifications per hour including overtime.

****If there are any questions about equipment specifications, they must be submitted in writing at least 2 weeks prior to bid opening date*****

***Plastic hose, Metal piping, tape, Tyvek suits, gloves, glasses, hard hats, wire(steel, copper, ect), safety equipment(confined space monitoring, retrieval systems, body harness systems and ect.) should be considered small tools and consumables and be included in the hourly rates of those working on site.

***No travel pay will be allowed on this contract for employees. If a bidder must pay its employees travel daily or per diem, the cost must be figured into the final cost to Owner man hour rates provided above for fair bid comparison. No off-site man-hours will be invoiced under this contract.

2025-040

Fuel:

The contractor will be responsible to maintain a mobile fuel storage tank on site. This tank must have the ability to store 300 gallons and be lockable. As part of the delivery fee the equipment must be fueled completely before leaving contractor headquarters and filled back up before leaving site for return trip to headquarters. This tank will be filled when less than 24hr supply of Fuel for equipment on site is available. Fuel delivery receipt will be required for invoicing stating gallons purchased, end cost with delivery, and date supplied.

Fuel will be invoiced to owner at cost plus 3.0 %.

Labor adjustment -- submit LCB with bid and on a yearly basis. A cost increase will be allowed once per year based upon increases in prevailing wages.

Equipment delivery and removal from site will be a set fee based on this contract. It will include man power for both trips and fuel for one way.

2025-040

File Number 0000513-4

STATE OF ILLINOIS

OFFICE OF THE SECRETARY OF STATE

To all to whom these Presents Shall Come, Greeting:

I, **Alexi Giannoulias,** *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*

PLANT MAINTENANCE SERVICES, L.L.C., HAVING ORGANIZED IN THE STATE OF ILLINOIS ON APRIL 26, 1994, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A DOMESTIC LIMITED LIABILITY COMPANY 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* 9TH *day of* DECEMBER *A.D.* 2024 .

Authentication #: 2434401158 verifiable until 12/09/2025
Authenticate at: https://www.ilsos.gov

Alexi Giannoulias
SECRETARY OF STATE

2025-040

ORDINANCE FACT SHEET

DATE OF 1st READING: 02-04-25

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: 1,200,000.00

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

CONTRACTOR / VENDOR NAME: Plant Maintenance Services L.L.C. **VENDOR NO:**

CONTRACT TERM: 3 years **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 Last contract: 051-02-22

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	Too	numerous	to list here	see	separate	sheet
2						
3						
4						

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

Bid Tab & pages from the Contract Book

STAFF ANALYSIS

Accepting & Authorizing Contract UE25-10-36 - Generating Facilities Cleaning Services for a 3 year period starting 3/1/25.

FUNDS CHECK BY: Cavanaugh, Rachel H. Digitally signed by Cavanaugh, Rachel H. Date: 2025.01.21 12:53:28 -06'00' **Date:**

DIRECTOR / SUPERVISOR: Doug Brown Digitally signed by Doug Brown Date: 2025.01.21 12:42:25 -06'00' **Date:** Scott Rogers

CITY PURCHASING AGENT: J Michael Lesko **Date:** 1/21/2025

SIGN OFF: GEM (Mayor's Signature) Ramon Metzger (Director of OBM)

The information supplied on this form is not confidential information.

2025-040

AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING CONTRACT UE25-11-50 – PURCHASE PARTS FOR INTERSTATE COMBUSTOR WITH TURBINE RESOURCES, INC. AND ALLIED POWER GROUP, LLC IN AN AMOUNT NOT TO EXCEED $1,091,340.00, FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, by previous action, the Specifications Committee approved specifications for Contract UE25-11-50 – Purchase Parts for Interstate Combustor, for the Office of Public Utilities, and

WHEREAS, as described in said specifications, an advertisement for bids for Contract UE25-11-50 was placed, and

WHEREAS, both Turbine Resources, Inc. and Allied Power Group, LLC ("Turbine Resources and Allied Power") submitted bids for the individual parts; the vendor that submitted the lowest cost for that particular part will be awarded the bid, as identified on the attached Bid Tabulation Sheet, 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. UE25-11-50.

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 bids from Turbine Resources and Allied Power for Contract UE25-11-50 – Purchase Parts for Interstate Combustor in an amount not to exceed One Million Ninety-One Thousand Three Hundred Forty Dollars and No Cents ($1,091,340.00) for the Office of Public Utilities.

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

Section 3. The payment to Turbine Resources, Two Hundred Thirty-Four Thousand Eight Hundred Twenty Dollars and No Cents ($234,820.00) and Allied Power, Eight Hundred Fifty-Six Thousand Five Hundred Twenty Dollars and No Cents ($856,520.00) for a grand total amount of One Million Ninety-One Thousand Three Hundred Forty Dollars and No Cents ($1,091,340.00) from Account No. 102-100-CAA-3232-2310 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

RECORDED: _____, 2025

ATTEST: _____

SIGNED: _____, 2025

_____
MAYOR

Approved as to legal sufficiency:

1-30-25
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: Turbine Resources, Inc. and Allied Power Group, LLC

CONTRACT AMOUNT: $1,091,340.00

TYPE OF AWARD: Low Evaluated Bid / UE25-11-50

PRIOR ORDINANCE INFORMATION:

n/a

INFORMATION:

This Ordinance accepts and authorizes Contract UE25-11-50, in a total amount not to exceed $1,091,340.00, with Turbine Resources, Inc. ("Turbine Resources") and Allied Power Group, LLC ("Allied Group"), for the purchase of parts for the overhaul of Interstate Combustor.

Interstate has reached the hours run needed for a major combustor overhaul. The total for the parts is $1,091,340.00. The parts are split into two partial orders, CWLP reserves the right to perform partial purchase of the parts list detailed under Section 2a.I. Each order will have the lowest bid items between the two bidders. By doing two partial orders, CWLP will save $256,180.00 instead of purchasing from one company. The total for the order from Turbine Resources, Inc. is $234,820.00. The total for the order from Allied Power Group is $856,520.00.

Both Turbine Resources and Allied Power are non-local vendors.

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2025-0411

CONTRACT NAME: Purchase Parts for Interstate Combustor
CONTRACT NO: UE25-11-50
DEPARTMENT: Dallman Power Plant
DATE: January 17, 2025

			Turbine Resources, Inc. Euless, TX	Allied Power Group, LLC Houston, TX	
Part Number	**Description**	**Quantity**	**Cost**	**Cost**	
PW1725D30001	CIRCUMF.SEAL R1 OUTER	44	**$4,400.00**	$5,720.00	
PW1725D30001	CIRCUMF.SEAL R1 OUTER	4	**$400.00**	$520.00	
PW1725D30002	CIRC SEAL R1 INNER	44	**$4,400.00**	$5,500.00	
PW1725D30002	CIRC SEAL R1 INNER	4	**$400.00**	$500.00	
PW1730D24002	GASKET FOR IGNITER STYLE SI - 346	2		**$470.00**	
PW1741D82001	EXTENSION,SHIELDED-SPK PLUG	2		**$2,400.00**	
PW1741D91G02	IGNITER ASSEMBLY	2			Not Purchasing
PW1745D72G01	TRANSITION SEAL 501D5-D5A INNER	14	**$28,000.00**	$30,800.00	
PW1751D63024	SCREW,CAPSOCHD .375 X 1.50	48		**$1,680.00**	
PW1752D52008	NUT, SELF-LOCKING .625 (SPS)	28		**$2,100.00**	
PW1772D32001	IGNITER, DUAL FUEL	2		**$4,400.00**	
PW1867J14003	PLATFORM 4.50 X 13.81	14		**$16,800.00**	
PW1867J14005	CLAMP, TRANSITION	28	**$4,060.00**	$7,700.00	
PW202T389001	SEAL SEG-STATIC	16			Not Purchasing
PW20T1488001	LOCKWIRE .062 5LB SPOOL (SPOOL = 480 FT)	1		**$325.00**	
PW20T1488001	LOCKWIRE .062 5LB SPOOL (SPOOL = 480 FT)	1		**$325.00**	
PW20T3765001	SCREW SPECIAL	44		**$2,640.00**	
PW219T073G01	SWEEP TB COMB U/V DET FAB	2		**$2,200.00**	
PW2332C03001	GASKET, ACCESS COVER	2		**$720.00**	
PW2334C50001	WASHER, SPEC TRNSN SUPPRT	28		**$840.00**	
PW2337C41001	COUPLING, MARMAN	28	**$1,400.00**	$6,300.00	
PW2337C41001	COUPLING, MARMAN	2	**$100.00**	$450.00	
PW2340C22001	PISTON-IGNITER	2		**$4,600.00**	
PW2345C49028	SCREW, SOC HD CAP 0.625 X 1.75	80		**$4,800.00**	
PW2345C87072	SCREW,CAPSOCHD .375 X 4.50	56		**$1,120.00**	
PW2345C92032	SCREW,CAPSOCHD .875 X 2.00	168		**$4,200.00**	
PW2346C27020	SCREW SOC HD 5 8 INX1 1 4	112		**$6,160.00**	
PW2350C61040	SCREW SOC HD .625 X 2.50	56		**$4,200.00**	
PW2351C31011	SHIM	16		**$1,040.00**	
PW2351C31012	SHIM	24		**$1,200.00**	
PW2351C31013	SHIM	32		**$160.00**	
PW240T142001	NUT, LOCK SPECIAL .375 (SPS)	48		**$960.00**	

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PW241T509023	OIL SPRAY NOZZLE TIPS	14		**$8,680.00**	
PW243T655001	PIN .156 X .69	28		**$560.00**	
PW2676B88001	PLUG	14		**$1,400.00**	
PW2676B91001	GASKET	14			Not Purchasing
PW3003B97002	NOZZLE WASHER (1 ST=20 EACH)	14		**$70.00**	
PW363B412002	WASHER, FLAT .625 NIT	80		**$1,600.00**	
PW363B412003	WASHER, FLAT, NITRIDED, .75	112		**$3,920.00**	
PW389A581001	IGNITION SPRING	2		**$80.00**	
PW4216C10001	GASKET, GRAPHITE	6			Not Purchasing
PW4216C11001	GASKET, CMBSTR BYPASS	14			Not Purchasing
PW4240C65G01	PRESSURE INTERLOCKED TUBE	1		**$1,500.00**	
PW625C145002	CYLINDER CAP	2		**$600.00**	
PW626C172101	PIN, TAPER #8 X 2.25 SS	2		**$300.00**	
PW626C958016	SCREW,CAPSOCHD .250 X 1.00	56		**$840.00**	
PW627C301026	BOLT, HEX 1.25 X 3.25	48		**$12,000.00**	
PW627C301026	BOLT, HEX 1.25 X 3.25	12		**$4,800.00**	
PW775J667002	TRANSITION 501D5A DF42 BCC BW FRG EFF CL	14		**$420,000.00**	
PW7863D44016	COMB BASKET 501D5A DF42 STD 8K	10	**$98,000.00**	$240,000.00	
PW7863D44017	COMB BASKET 501D5A DF42 U/V 8K	2	**$19,600.00**	$48,000.00	
PW7863D44018	COMB BASKET 501D5A DF42 IGN 8K	2	**$19,600.00**	$48,000.00	
PW7863D91001	SWIRL PLATE	14	$29,400.00		Not Purchasing
PW7910D49001	TRANS CYLINDER 501D5A DF42 COATED 8K	14		**$68,250.00**	
PW7910D77G02	SLEEVE, CROSS FLAME, D5-DF42	14	**$2,660.00**	$3,710.00	
PW7910D77G03	CROSS FLAME TUBE CTG/ASSY 501D5A DF42	14	$20,300.00	**$9,450.00**	
PW7930D16G01	TRANSITION SEAL 501D5A OUTER	14	**$16,800.00**	$35,000.00	
PW7950D09004	TRNSN FLEX SPRT MACH	14			Not Purchasing
PW7950D15001	SPACER, COMBUSTOR MTG	14			Not Purchasing
PW795J761G01	ADAPTER, CANDLESTICK ASSY	14			Not Purchasing
PW795J771004	LINER,SWIRL PLATE	14	$812.00		Not Purchasing
PW795J771005	LINER,SWIRL PLATE	14	$812.00		Not Purchasing
PW795J771006	LINER,SWIRL PLATE	14	$812.00		Not Purchasing
PW795J771007	LINER,SWIRL PLATE	14	$812.00		Not Purchasing
PW795J771008	GASKET, NOZZLE	14		**$1,400.00**	
PW795J771013	CAP, AIR ATOMIZING (SWIRL)	14		**$8,750.00**	
PW795J771015	LOCK, RING	14			Not Purchasing
PW795J968G06	FUEL NOZZLE 501D5A DF42A D.F. WATER-INJ	14		**$238,000.00**	
PW806J935G01	V-BAND COUPLING ASSY	14	**$35,000.00**	$58,800.00	
PW868C580020	SCREW,CAPSOCHD .625 X 1.25	58		**$2,900.00**	
PW871C214032	SCREW, SOCKET HD .75 X 2.00	112		**$7,280.00**	
PW897C139001	WASHER, SPECIAL 2.250	4		**$800.00**	
		TOTAL	**$234,820.00**	**$856,520.00**	

Recommend award of bid to Turbine Resources and Allied Power Group, low bid by part.
*CWLP reserves the right to perform partial purchase of the parts list detailed under Specifications - Section 2a.I.

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 27, 2024**
Fax: 217·789·2207

Contract Index No: **UE25-11-50**
Contract Name: **Purchase Parts for Interstate Combustor**
Pre Bid Meeting: **N/A**
Bid Security: **N/A**

Bid opening Due Date: **2:00 P.M. Central Time USA Thursday, December 19, 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: Turbine Resources Inc_____

Contact Name: William J McCall, President_____

Vendor Address: 1005 Stanley Drive Euless, TX 76040_____

Vendor E-Mail: tri@turbineresourcesinc.com_____

Phone: 817-540-1041_____ **Fax: 817-545-2489**_____

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PRICE PAGE FOR

PURCHASE PARTS FOR INTERSTATE COMBUSTOR

	Part Number	Description	Quantity	Unit Price	Extended Cost	Lead Time
1	PW1725D30001	CIRCUMF.SEAL R1 OUTER	44	100	4400	2 weeks
2	PW1725D30001	CIRCUMF.SEAL R1 OUTER	4	100	400	2 weeks
3	PW1725D30002	CIRC SEAL R1 INNER	44	100	4400	2 weeks
4	PW1725D30002	CIRC SEAL R1 INNER	4	100	400	2 weeks
5	PW1730D24002	GASKET FOR IGNITER STYLE SI - 346	2			
6	PW1741D82001	EXTENSION,SHIELDED-SPK PLUG	2			
7	PW1741D91G02	IGNITER ASSEMBLY	2			
8	PW1745D72G01	TRANSITION SEAL 501D5-D5A INNER	14	2000	28000	3 weeks
9	PW1751D63024	SCREW,CAPSOCHD .375 X 1.50	48			
10	PW1752D52008	NUT, SELF-LOCKING .625 (SPS)	28			
11	PW1772D32001	IGNITER, DUAL FUEL	2			
12	PW1867J14003	PLATFORM 4.50 X 13.81	14			
13	PW1867J14005	CLAMP, TRANSITION	28	145	4060	1 week
14	PW202T389001	SEAL SEG-STATIC	16			
15	PW20T1488001	LOCKWIRE .062 5LB SPOOL (SPOOL = 480 FT)	1			
16	PW20T1488001	LOCKWIRE .062 5LB SPOOL (SPOOL = 480 FT)	1			
17	PW20T3765001	SCREW SPECIAL	44			
18	PW219T073G01	SWEEP TB COMB U/V DET FAB	2			
19	PW2332C03001	GASKET, ACCESS COVER	2			
20	PW2334C50001	WASHER, SPEC TRNSN SUPPRT	28			
21	PW2337C41001	COUPLING, MARMAN	28	50	1400	1 week
22	PW2337C41001	COUPLING, MARMAN	2	50	100	1 week
23	PW2340C22001	PISTON-IGNITER	2			
24	PW2345C49028	SCREW, SOC HD CAP 0.625 X 1.75	80			
25	PW2345C87072	SCREW,CAPSOCHD .375 X 4.50	56			
26	PW2345C92032	SCREW,CAPSOCHD .875 X 2.00	168			
27	PW2346C27020	SCREW SOC HD 5 8 INX1 1 4	112			
28	PW2350C61040	SCREW SOC HD .625 X 2.50	56			
29	PW2351C31011	SHIM	16			
30	PW2351C31012	SHIM	24			

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31	PW2351C31013	SHIM	32			
32	PW240T142001	NUT, LOCK SPECIAL .375 (SPS)	48			
33	PW241T509023	OIL SPRAY NOZZLE TIPS	14			
34	PW243T655001	PIN .156 X .69	28			
35	PW2676B88001	PLUG	14			
36	PW2676B91001	GASKET	14			
37	PW3003B97002	NOZZLE WASHER (1 ST=20 EACH)	14			
38	PW363B412002	WASHER, FLAT .625 NIT	80			
39	PW363B412003	WASHER, FLAT, NITRIDED, .75	112			
40	PW389A581001	IGNITION SPRING	2			
41	PW4216C10001	GASKET, GRAPHITE	6			
42	PW4216C11001	GASKET, CMBSTR BYPASS	14			
43	PW4240C65G01	PRESSURE INTERLOCKED TUBE	1			
44	PW625C145002	CYLINDER CAP	2			
45	PW626C172101	PIN, TAPER #8 X 2.25 SS	2			
46	PW626C958016	SCREW,CAPSOCHD .250 X 1.00	56			
47	PW627C301026	BOLT, HEX 1.25 X 3.25	48			
48	PW627C301026	BOLT, HEX 1.25 X 3.25	12			
49	PW775J667002	TRANSITION 501D5A DF42 BCC BW FRG EFF CL	14			
50	PW7863D44016	COMB BASKET 501D5A DF42 STD 8K	10	9800	98000	1 week
51	PW7863D44017	COMB BASKET 501D5A DF42 U/V 8K	2	9800	19600	1 week
52	PW7863D44018	COMB BASKET 501D5A DF42 IGN 8K	2	9800	19600	1 week
53	PW7863D91001	SWIRL PLATE	14	2100	29400	1 week
54	PW7910D49001	TRANS CYLINDER 501D5A DF42 COATED 8K	14			
55	PW7910D77G02	SLEEVE, CROSS FLAME, D5-DF42	14	190	2660	1 week
56	PW7910D77G03	CROSS FLAME TUBE CTG/ASSY 501D5A DF42	14	1450	20300	1 week
57	PW7930D16G01	TRANSITION SEAL 501D5A OUTER	14	1200	16800	1 week
58	PW7950D09004	TRNSN FLEX SPRT MACH	14			
59	PW7950D15001	SPACER, COMBUSTOR MTG	14			
60	PW795J761G01	ADAPTER, CANDLESTICK ASSY	14			
61	PW795J771004	LINER,SWIRL PLATE	14	58	812	3 weeks
62	PW795J771005	LINER,SWIRL PLATE	14	58	812	3 weeks
63	PW795J771006	LINER,SWIRL PLATE	14	58	812	3 weeks
64	PW795J771007	LINER,SWIRL PLATE	14	58	812	3 weeks

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65	PW795J771008	GASKET, NOZZLE	14			
66	PW795J771013	CAP, AIR ATOMIZING (SWIRL)	14			
67	PW795J771015	LOCK, RING	14			
68	PW795J968G06	FUEL NOZZLE 501D5A DF42A D.F. WATER-INJ	14			
69	PW806J935G01	V-BAND COUPLING ASSY	14	2500	35000	1 week
70	PW868C580020	SCREW,CAPSOCHD .625 X 1.25	58			
71	PW871C214032	SCREW, SOCKET HD .75 X 2.00	112			
72	PW897C139001	WASHER, SPECIAL 2.250	4			

GRAND TOTAL $ 287,768 -

ADDITIONAL COMMENTS:

Combustion baskets offered are brown parts and were repaired in the same way as the last baskets we repaired for your company. The V Band assemblies are new and include the special bolts, washers and lock nuts.

NOTE: Since the City of Springfield is a municipally owned company, contractor shall confirm that no tax has been included in the price which would be exempted for a government entity by writing, "NO TAX INCLUDED". No Tax included

*****ALL SHIPPING COSTS ARE TO BE INCLUDED IN THE ITEM COSTS OF THIS CONTRACT*****

Item shall be delivered DDP, Incoterms® 2020 to the Office of Public Utilities, Dallman Power Station, 3100 Stevenson Drive, Springfield, Illinois 62703.

In the event there is a discrepancy between the unit cost and total cost figures, the unit cost shall prevail.

Warranty

Turbine Resources Inc. warrants the parts supplied under this contract will be suitable for use in your turbine provided that they are utilized in a fashion consistent with good industry practice. The warranty will extend for a 12 month period after the parts are put in use or 18 months from shipment.

The warranty will cover the removal of the part from the turbine as well as any repair required.

WJ McCall

2025-041

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 27, 2024**
Fax: 217·789·2207

Contract Index No: **UE25-11-50**

Contract Name: **Purchase Parts for Interstate Combustor**
Pre Bid Meeting: ***NIA***
Bid Security: ***NIA***

Bid opening Due Date: **2:00 P.M. Central Time USA Thursday, December 19, 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: Allied Power Group, LLC_____

Contact Name: Marty Magby_____

Vendor Address: 10131 Mills Rd, Houston, TX 77070_____

Vendor E-Mail: mmagby@alliedpg.com_____

Phone: 316 303 4201_____ **Fax:** _____

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PRICE PAGE FOR
PURCHASE PARTS FOR INTERSTATE COMBUSTOR

	Part Number	Description	Quantity	Unit Price	Extended Cost	Lead Time
1	PW1725D30001	CIRCUMF.SEAL RI OUTER	44	$130	$5,720	9w
2	PW1725D30001	CIRCUMF.SEAL RI OUTER	4	$130	$520	9w
3	PW1725D30002	CIRC SEAL RI INNER	44	$125	$5,500	9w
4	PW1725D30002	CIRC SEAL RI INNER	4	$125	$500	9w
5	PWI 730D24002	GASKET FOR IGNITER STYLE SI - 346	2	$235	$470	3w
6	PW1741D82001	EXTENSION,SHIELDED-SPK PLUG	2	$1,200	$2,400	1w
7	PW1741D91G02	IGNITER ASSEMBLY	2	N/A	N/A	N/A
8	PW1745D72G01	TRANSITION SEAL 501D5-D5A INNER	14	$2,200	$30,800	12w
9	PW1751D63024	SCREW,CAPSOCHD .375 X 1.50	48	$35	$1,680	1w
10	PW1752D52008	NUT, SELF-LOCKING .625 (SPS)	28	$75	$2,100	1w
11	PW1772D32001	IGNITER, DUAL FUEL	2	$2,200	$4,400	1w
12	PW1867J14003	PLATFORM 4.50 X 13.81	14	$1,200	$16,800	11w
13	PW1867J14005	CLAMP, TRANSITION	28	$275	$7,700	9w
14	PW202T389001	SEAL SEG-STATIC	16	N/A	N/A	N/A
15	PW20T1488001	LOCKWIRE .062 5LB SPOOL (SPOOL= 480 FT)	1	$325	$325	7w
16	PW20T1488001	LOCKWIRE .062 5LB SPOOL (SPOOL= 480 FT)	1	$325	$325	7w
17	PW20T3765001	SCREW SPECIAL	44	$60	$2,640	1w
18	PW219T073G01	SWEEP TB COMB U/V DET FAB	2	$1,100	$2,200	11w
19	PW2332C03001	GASKET, ACCESS COVER	2	$360	$720	3w
20	PW2334C50001	WASHER, SPEC TRNSN SUPPRT	28	$30	$840	1w
21	PW2337C41001	COUPLING, MARMAN	28	$225	$6,300	1w
22	PW2337C41001	COUPLING, MARMAN	2	$225	$450	1w
23	PW2340C22001	PISTON-IGNITER	2	$2,300	$4,600	3w
24	PW2345C49028	SCREW, SOC HD CAP 0.625 X 1.75	80	$60	$4,800	9w
25	PW2345C87072	SCREW,CAPSOCHD .375 X 4.50	56	$20	$1,120	7w
26	PW2345C92032	SCREW,CAPSOCHD .875 X 2.00	168	$25	$4,200	7w
27	PW2346C27020	SCREW SOC HD 5 8 INXI 1 4	112	$55	$6,160	9w
28	PW2350C61040	SCREW SOC HD .625 X 2.50	56	$75	$4,200	9w
29	PW2351C31011	SHIM	16	$65	$1,040	9w
30	PW2351C31012	SHIM	24	$50	$1,200	9w

31	PW2351C31013	SHIM	32	$5	$160	9w
32	PW240T142001	NUT, LOCK SPECIAL .375 (SPS)	48	$20	$960	1w
33	PW241T509023	OIL SPRAY NOZZLE TIPS	14	$620	$8,680	1w
34	PW243T655001	PIN .156 X .69	28	$20	$560	1w
35	PW2676B88001	PLUG	14	$100	$1,400	9w
36	PW2676B91001	GASKET	14	N/A	N/A	N/A
37	PW3003B97002	NOZZLE WASHER (1 ST=20 EACH)	14	$5	$70	1w
38	PW363B412002	WASHER, FLAT .625 NIT	80	$20	$1,600	11w
39	PW363B412003	WASHER, FLAT, NITRIDED, .75	112	$35	$3,920	1w
40	PW389A581001	IGNITION SPRING	2	$40	$80	7w
41	PW4216C10001	GASKET, GRAPHITE	6	N/A	N/A	N/A
42	PW4216C11001	GASKET, CMBSTR BYPASS	14	N/A	N/A	N/A
43	PW4240C65G01	PRESSURE INTERLOCKED TUBE	1	$1,500	$1,500	1w
44	PW625C145002	CYLINDER CAP	2	$300	$600	1w
45	PW626C172101	PIN, TAPER #8 X 2.25 SS	2	$150	$300	7w
46	PW626C958016	SCREW,CAPSOCHD .250 X 1.00	56	$15	$840	7w
47	PW627C301026	BOLT, HEX 1.25 X 3.25	48	$250	$12,000	9w
48	PW627C301026	BOLT, HEX 1.25 X 3.25	12	$400	$4,800	9w
49	PW775J667002	TRANSITION 50105A DF42 BCC BW FRG EFF CL	14	$30,000	$420,000	12w
50	PW7863D44016	COMB BASKET 501D5A DF42 STD 8K	10	$24,000	$240,000	16w
51	PW7863D44017	COMB BASKET 501D5A DF42 U/V 8K	2	$24,000	$48,000	16w
52	PW7863D44018	COMB BASKET 501D5A DF42 IGN 8K	2	$24,000	$48,000	16w
53	PW7863D91001	SWIRL PLATE	14	N/A	N/A	N/A
54	PW7910D49001	TRANS CYLINDER 501D5A DF42 COATED 8K	14	$4,875	$68,250	12w
55	PW7910D77G02	SLEEVE, CROSS FLAME, D5-DF42	14	$265	$3,710	1w
56	PW7910D77G03	CROSS FLAME TUBE CTG/ASSY 50105A DF42	14	$675	$9,450	1w
57	PW7930D16G01	TRANSITION SEAL 501D5A OUTER	14	$2,500	$35,000	12w
58	PW7950D09004	TRNSN FLEX SPRT MACH	14	N/A	N/A	N/A
59	PW7950D15001	SPACER, COMBUSTOR MTG	14	N/A	N/A	N/A
60	PW795J761G01	ADAPTER, CANDLESTICK ASSY	14	N/A	N/A	N/A
61	PW795J771004	LINER,SWIRL PLATE	14	N/A	N/A	N/A
62	PW795J771005	LINER,SWIRL PLATE	14	N/A	N/A	N/A
63	PW795J771006	LINER,SWIRL PLATE	14	N/A	N/A	N/A
64	PW795J771007	LINER,SWIRL PLATE	14	N/A	N/A	N/A

65	PW795J771008	GASKET, NOZZLE	14	$100	$1,400	9w
66	PW795J771013	CAP, AIR ATOMIZING (SWIRL)	14	$625	$8,750	8w
67	PW795J771015	LOCK, RING	14	N/A	N/A	N/A
68	PW795J968G06	FUEL NOZZLE 501D5A DF42A D.F. WATER-INJ	14	$17,000	$238,000	12w
69	PW806J935G01	V-BAND COUPLING ASSY	14	$4,200	$58,800	11w
70	PW868C580020	SCREW,CAPSOCHD .625 X 1.25	58	$50	$2,900	9w
71	PW871C214032	SCREW, SOCKET HD .75 X 2.00	112	$65	$7,280	9w
72	PW897C139001	WASHER, SPECIAL 2.250	4	$200	$800	9w

GRAND TOTAL $1,347,520

ADDITIONAL COMMENTS: APG has included our proposal document Q24-10539 that includes some additional description for the quoted parts above. APG's proposal is considered an integral part of this proposal and all documents and clarifications are considered part of the contract if the contract is awarded to APG.

NOTE: Since the City of Springfield is a municipally owned company, contractor shall confirm that no tax has been included in the price which would be exempted for a government entity by writing, "NO TAX INCLUDED". A P G c o n f i r m N o t a x i n c l u d e d

*****ALL SHIPPING COSTS ARE TO BE INCLUDED IN THE ITEM COSTS OF THIS CONTRACT*****

APG Clarification: City of Springfield has requested that shipping cost be included in APG pricing. Many of these parts have different lead times and from many locations. Since it is unclear if all parts will be chosen or partial and if there would be a need to do partial shipments we cannot accurately quote shipping. APG would support shipping as a cost plus 15% adder as required.

Item shall be delivered DDP, Incoterms® 2020 to the Office of Public Utilities, Dallman Power Station, 3100 Stevenson Drive, Springfield, Illinois 62703.

In the event there is a discrepancy between the unit cost and total cost figures, the unit cost shall prevail.

ORDINANCE FACT SHEET

DATE OF 1st READING: 02-04-25

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: 1,091,340.00

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

CONTRACTOR / VENDOR NAME: Turbine Resources, Inc. & Allied Power Group, LLC **VENDOR NO:** VC*6281 / tbd

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

CONTRACT AMOUNT: Turbine Res. 234,820.00 / Allied 856,520.00 - - -

(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	CAA	3232	2310	1,091,340.00
2						
3						
4						

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

Bid tab & pages from the contract book.

STAFF ANALYSIS

UE25-11-50 - Purchase Parts for Interstate Combustor. Awarding contract to both bidders based on the lower price of the item. Items to be purchased and from which vendor are indicated on the bid tab sheet.

FUNDS CHECK BY: Cavanaugh, Rachel H. Digitally signed by Cavanaugh, Rachel H. Date: 2025.01.21 08:32:25 -06'00' **Date:**

DIRECTOR / SUPERVISOR: Doug Brown Digitally signed by Doug Brown Date: 2025.01.17 13:15:20 -06'00' **Date:**

CITY PURCHASING AGENT: Lesko, Mike Digitally signed by Lesko, Mike Date: 2025.01.21 11:00:42 -06'00' **Date:**

SIGN OFF:

(Mayor's Signature) GEM

Metzger, Ramona M. Digitally signed by Metzger, Ramona M. Date: 2025.01.21 11:23:51 -06'00'

(Director of OBM)

The information supplied on this form is not confidential information.

2025-041

2025-042

AN ORDINANCE APPROVING AN AMENDED PROFESSIONAL SERVICES AGREEMENT WITH HANSON PROFESSIONAL SERVICES, INC. FOR ENGINEERING DESIGN SERVICES TO RELOCATE A WATER MAIN IN RELATION TO THE RAILROAD CONSOLIDATION PROJECT AND AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF $24,900.00, FOR A TOTAL AMOUNT NOT TO EXCEED $124,500.00, FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, this Ordinance approves and authorizes execution of an amended Professional Services agreement with Hanson Professional Services, Inc. ("Hanson"), and

WHEREAS, Ordinance 503-11-23 approved an agreement with Hanson in an amount not to exceed $99,600.00, for Engineering Design Services to relocate a water main in relation to the Railroad Consolidation Project, and

WHEREAS, in the original agreement, the design was to relocate approximately 2,000 feet of critical 24-inch transmission water main due to conflicts with the Railroad Consolidation Project near North Grand, between 11th and 9th Streets, and

WHEREAS, this Ordinance approves an amended agreement with Hanson, which extends the project limits by adding approximately 740 LF of water main along North Grand Avenue from 11th Street to 13th Street and extends south along 13th Street, and

WHEREAS, this Ordinance also authorizes an additional $24,900.00, for the extra services for a total amount not to exceed $124,500.00, and

WHEREAS, in accordance with the provisions of Section 38.42 of the City Code, the Purchasing Agent has previously determined that this contract is not subject to sealed competitive bidding, and

WHEREAS, a copy of the agreement shall be on file with the Office of the City Clerk.

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 authorizes execution of an amended Professional Services Agreement with Hanson in an amount not to exceed Twenty-Four Thousand Nine Hundred Dollars and No Cents ($24,900.00) for Engineering Design Services to relocate a water main in relation to the Railroad Consolidation Project.

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute the above-referenced Professional Services Agreement with Hanson on behalf of the City.

Section 3. The Office of Budget and Management is hereby authorized and directed to pay Hanson a grand total amount not to exceed One Hundred Twenty-Four Thousand Five Hundred Dollars and No Cents ($124,500.00) from 101-100-BE-4522-2304.

Section 4. This Ordinance is being adopted pursuant to the City's home rule authority and shall be in full force and effect from and after its passage and recording with the Office of the City Clerk.

PASSED: _____, 2025

RECORDED: _____, 2025

ATTEST: _____

SIGNED: _____, 2025

_____
MAYOR

Approved as to legal sufficiency:

1-30-25
Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Buscher

2025-042

Office of Public Utilities
ORDINANCE DISCUSSION SHEET

VENDOR/AWARD:

CONTRACTOR NAME: Hanson Professional Services, Inc.

CONTRACT AMOUNT: $24,900.00 additional / $124,500.00 grand total

TYPE OF AWARD: Professional Service Agreement

PRIOR ORDINANCE INFORMATION:

Ord. 503-11-23, $99,600.00

INFORMATION:

This is a new ordinance authorizing additional Engineering Design Services to relocate a water main related to the Railroad Consolidation Project.

Ordinance 503-11-23 approved an agreement with Hanson for Engineering Design Services to relocate a water main related to the Railroad Consolidation Project in an amount not exceeding $99,600.00.

In the original agreement, the design was to relocate approximately 2,000 feet of critical 24-inch transmission water main between 11th and 9th Streets due to conflicts with the Railroad Consolidation Project near North Grand.

This Ordinance modifies the Professional Agreement to extend the project limits by adding approximately 740 LF of water main along North Grand Avenue from 11th Street to 13th Street and extending south along 13th Street. The additional project limits required more investigation of the design for the Springfield Rail Improvements project including additional topographic survey, incorporation of the survey into the model, development of a proposed alignment, the addition of 7 plan and profile sheets, additions to the traffic control plan, and additional quantity take off and calculations. The cost for this additional Engineering Design work is $24,900.00.

Hanson is a local vendor.

2025-042

Office of Public Utilities
ORDINANCE DISCUSSION SHEET

VENDOR/AWARD:

CONTRACTOR NAME: Hanson Professional Services, Inc.

CONTRACT AMOUNT: $24,900.00 additional / $124,500.00 grand total

TYPE OF AWARD: Professional Service Agreement

PRIOR ORDINANCE INFORMATION:

Ord. 503-11-23, $99,600.00

INFORMATION:

This is a new ordinance authorizing additional Engineering Design Services to relocate a water main related to the Railroad Consolidation Project.

Ordinance 503-11-23 approved an agreement with Hanson for Engineering Design Services to relocate a water main related to the Railroad Consolidation Project in an amount not exceeding $99,600.00.

The design was to relocate approximately 2,000 feet of critical 24-inch transmission water main between 11th and 9th Streets due to conflicts with the Railroad Consolidation Project near North Grand.

This Ordinance modifies the Professional Agreement to extend the project limits by approximately 740 LF of water main along North Grand Avenue from 11th Street to 13th Street and extends south along 13th Street. The additional project limits required more investigation of the design for the Springfield Rail Improvements project including additional topographic survey, incorporation of the survey into the model, development of a proposed alignment, the addition of 7 plan and profile sheets, additions to the traffic control plan, and additional quantity take off and calculations. The cost for this additional Engineering Design work is $24,900.00.

Hanson is a local vendor.

2025-042

Docusign Envelope ID: 8A344A06-6D52-4098-B275-0E8F5674D79C

Hanson Professional Services Inc.

PSA Amendment
LEGL0200- 09L0179K
Amendment No. 1

WHEREAS, City Water Light and Power (CWLP), subsequently referred to as "Client," and Hanson Professional Services Inc., subsequently referred to as "Hanson," have previously entered into a Professional Services Agreement PSA LEGL0200-09L0179K dated September 25, 2023, in connection with North Grand Water Main Relocation , subsequently referred to as "Project," and

WHEREAS, the Client has ordered certain additions to the services being provided by Hanson for the Project.

NOW, THEREFORE, this AMENDMENT to the PSA is made this 16th day of December, 2024 to revise Scope of Services, Cost of Services and Schedule for Services as provided herein. All other terms and conditions of the Agreement remain unchanged.

The Scope of Services is modified as follows:

The original contract designated limits of the water main replacement as follows:

- 24-in diameter ductile iron water main.
- Point of connection on 11th Street north of North Grand Avenue.
- South on 11th Street to Reservoir Street.
- West on Reservoir Street to 9th Street.
- North on 9th Street to North Grand Avenue.
- West on North Grand Avenue to the west side of 8th Street.
- Connection to the system where the existing main is 24-in diameter.

During preliminary engineering, it was requested that the project limits be extended by approximately 740 LF of water main along North Grand Avenue from 11th Street to 13th Street and extend south along 13th Street.

The additional project limits required more investigation of the design for the Springfield Rail Improvements project including additional topographic survey, incorporation of the survey into the model, development of a proposed alignment, the addition of 7 plan and profile sheets, additions to the traffic control plan, and additional quantity take off and calculations.

The Schedule for the Services is modified as follows:

There will be no additions to the schedule.

The Cost of Services is modified as follows:

Cost of Services in Agreement	$	99,600.00
Total of Previous Amendments	$	0.00
Increase this Amendment	$	24,900.00
Cost of Services with all Amendments	$	124,500.00

2025-042

Client and Hanson hereby agree to and accept the terms as stated herein.

Hanson Professional Services Inc.	**City of Springfield** **City Water Light and Power**
By: Shelby Swango (Signed by: Shelby Swango CB6E77065E8748A...)	By:
Title: Senior Vice President	Title:
Date: 12/19/2024	Date:

2025-042

2023-500

503-11-23

AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH HANSON PROFESSIONAL SERVICES INC. IN AN AMOUNT NOT TO EXCEED $99,600.00 FOR ENGINEERING DESIGN SERVICES TO RELOCATE A TRANSMISSION WATER MAIN IN RELATION TO THE RAILROAD CONSOLIDATION PROJECT, FOR THE OFFICE OF PUBLIC UTILITIES

COPY

WHEREAS, this Ordinance approves and authorizes execution of a Professional Services Agreement with Hanson Professional Services Inc. ("Hanson") in an amount not to exceed $99,600.00, for Engineering Design Services to relocate a transmission water main in relation to the Railroad Consolidation Project, and

WHEREAS, the design is to relocate approximately 2,000 feet of a critical 24-inch transmission water main due to conflicts with the Railroad Consolidation Project near North Grand, between 11th and 9th Streets, and

WHEREAS, Hanson is the Engineer for the City of Springfield railroad consolidation project, and their understanding of the project and coordination with others involved in the project will help in preparing a successful design, and construction documents, and minimize conflicts with other aspects of the project, and

WHEREAS, in accordance with the provisions of Section 38.42 of the City Code, the Purchasing Agent has determined that this contract is not subject to sealed competitive bidding, and

WHEREAS, a copy of the agreement shall be on file with the Office of the City Clerk.

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 authorizes execution of a Professional Services Agreement with Hanson in an amount not to exceed Ninety-Nine Thousand Six Hundred Dollars and No Cents ($99,600.00) for Engineering Design Services to relocate a transmission water main in relation to the Railroad Consolidation Project.

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute the above-referenced Professional Services Agreement with Hanson on behalf of the Office of Public Utilities.

Section 3. The Office of Budget and Management is hereby authorized and directed to pay Hanson in the total amount not to exceed Ninety-Nine Thousand Six Hundred Dollars and No Cents ($99,600.00) from Account No. 101-100-BD-4522-2304, in accordance with the terms of the agreement.

Section 4. This Ordinance is being adopted pursuant to the City's home rule authority and shall be in full force and effect from and after its passage and recording with the Office of the City Clerk.

PASSED: Nov. 21, 2023

RECORDED: Nov. 22, 2023

ATTEST:

SIGNED: Nov. 22, 2023

MAYOR

Approved as to legal sufficiency:

Office of the Corporation Counsel/Date 11/2/23

Requested by the Office of Public Utilities/Mayor Buscher

COPY

2023-500

503-11-23

ORDINANCE FACT SHEET

AGENDA NUMBER:
DATE OF 1ST READING: 11-07-23
ORDINANCE REQUEST NUMBER: ___

DEPARTMENTAL INFORMATION

OFFICE REQUESTING: PUBLIC UTILITIES STAFF MEMBER: MICHELLE CARLISLE

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

BUDGETARY/STAFFING INFORMATION

FISCAL IMPACT: $99,600.00 BUDGETED: YES/~~NO~~ NEW POSITION: ~~YES~~/NO

STAFFING IMPACT: Existing staff will coordinate contractual engineering services with the vendor.

TYPE OF ORDINANCE: Professional Services

ACCOUNTING INFORMATION: 101-100-BD-4522-2304

PRIOR ORDINANCE INFORMATION: Not Applicable

VENDOR/AWARD INFORMATION

CONTRACTOR NAME: Hanson Professional Services Inc. CONTRACT AMOUNT: $ 99,600.00
(Original Amount ~~if Change Order~~)

CONTRACT TERM: - TYPE OF AWARD: Professional Services

CHANGE IN SCOPE ___ Y _X_ N CHANGE ORDER # N/A ADDT'L AMOUNT $ 0.00

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

This Ordinance approves and authorizes execution of a Professional Services Agreement with Hanson Professional Services Inc. ("Hanson") in an amount not to exceed $99,600.00 for Engineering Design Services to relocate a transmission water main in relation to the Railroad Consolidation Project. The design is necessary to relocate approximately 2,000 feet of a critical 24-inch water transmission infrastructure in conflict with the proposed underpass for the railroad consolidation project on North Grand between 9th and 11th Streets.

Hanson is the Engineer for the City of Springfield railroad consolidation project, and their understanding of the project and coordination with others involved in the project will help in preparing a successful design, construction documents, and minimize conflicts with other aspects of the project.

The cost breakdown is as follows: Survey and Preliminary Engineering work ($33,300.00), Final Design and Bidding ($58,500.00), and PM and Administrative ($7,800.00) for a grand total of $99,600.00.

Hanson is a local vendor.

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

Rev: 6-21-96 The information supplied on this form is not confidential information.

2023-500

503-11-23

2025-042

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

MEMORANDUM

TO: Michelle Carlisle

FROM: Anthony Quinones – Central Purchasing

DATE: October 16, 2023

SUBJECT: Professional Services Determination

I have reviewed the Ordinance Fact Sheet to Hanson Professional Services, Inc., for Engineering Design Services to relocate a transmission water main in relation to the Railroad Consolidation Project in an amount not to exceed $99,600.00 for CWLP – Office of Public Utilities.

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

300 SOUTH SEVENTH • ROOM 200 • SPRINGFIELD, ILLINOIS 62701-1681 • (217) 789-2205 • FAX (217) 789-2207

2023-500 503-11-23

Hanson Professional Services Inc.

Professional Services Agreement (PSA)
LEGL0200-09L0179K

THIS PROFESSIONAL SERVICES AGREEMENT (PSA) is made this 25th day of September, 2023, between City Water Light and Power (CWLP), subsequently referred to as "Client," and Hanson Professional Services Inc., subsequently referred to as "Hanson."

By joining in this PSA, Client retains Hanson to provide professional services in connection with North Grand Water Main Relocation, subsequently referred to as "Project."

By this PSA, the scope of Hanson's services on Project is limited to that described in Attachment A.

The attached LEGLC-S Rev 4 - General Conditions (C-S) are incorporated into and made a part of this PSA.

Client agrees to compensate Hanson for providing the above services in the manner described in Attachment B.

Client and Hanson hereby agree to and accept the terms and conditions stated above, including terms and conditions stated in the attached General Conditions, the receipt of which is acknowledged.

Hanson Professional Services Inc.	City of Springfield, City Water Light and Power
By:	By:
Title: Sr. Vice President	Title: Mayor
Date: September 28, 2023	Date: Nov. 22, 2023

2023-500 503-11-23

2023-043

Attachment A – Scope of Services

LEGL0200-09L0179K **Effective Date: 9/25/2023**

Project Description:

The project scope consists of the relocation of a City Water light and Power (CWLP) water main ahead of the proposed rail relocation improvements including the North Grand underpass at 10th street as well as system improvements to relocate the water service to the west side of the Illinois EPA building. The preliminary alignment the scope is based on and as discussed with CWLP staff included the following:

- 24-in diameter ductile iron water main.
- Point of connection on 11th Street north of North Grand Avenue.
- South on 11th Street to Reservoir Street.
- West on Reservoir Street to 9th Street.
- North on 9th Street to North Grand Avenue.
- West on North Grand Avenue to the west side of 8th Street.
- Connection to the system where the existing main is 24-in diameter.
- A short main extension of a diameter to be determined will be added north of North Grand Avenue on 9th Street to serve the west side of the Illinois EPA Building.

Services:

The Scope of Services to be provided is limited to the following:

A. PRELIMINARY DESIGN SERVICES

1. Attend an initial project meeting with CWLP at their offices.
2. Obtain existing water main, valving, hydrants and water service information from CWLP.
3. Check existing topographic cad files and utility locates from the rail corridor and request additional locates if needed.
4. Perform additional topographic surveys as needed, specifically in the area west of 9th Street on North Grand.
5. Coordinate with CWLP on how the new main should connect at either end of the project and on 9th Street for the proposed service connection to the EPA building..
6. Incorporate pick-up survey information into CAD models, and revise project DTM.
7. Develop a proposed water main replacement alignment and sequence of operation to install and reconnect services to present to CWLP for approval.
8. Set up plan and profile sheets assuming 6 sheets for the water main relocation.
9. Develop a preliminary traffic control plan.
10. Attend an intermediate meeting to review the first draft of design plans and traffic control plan.

B. FINAL DESIGN AND BIDDING SERVICES

503-11-23

2023-500

1. Adjust and finalize water main alignment and profile based on review comments arising from submittal of preliminary design plans.
2. Perform thrust restraint calculations and design restraint system.
3. Finalize base plan sheets (General Note and quantity schedules, plan and profile sheets, detail sheets, and traffic control plans.).
4. Finalize detail drawing sheets for crossings, encasement, connections, trenching, surface restoration and appurtenances.
5. Finalize water service connections along the alignment.
6. Finalize utility coordination prior to bidding by submitting plan sheets to utility companies and incorporating their feedback into the plans.
7. Calculate quantities based on IDOT pay items in a unit-price bidding format.
8. Develop project technical specifications in special provision format.
9. Coordinate with Owner for inclusion of special project conditions and Owner requirements.
10. Prepare final Opinion of Probable Construction Cost.
11. Prepare and submit construction permit application to the Illinois EPA and the railroad.
12. Solicit Owner comments arising from review of plans, specifications and cost opinions, and incorporate changes to associated documents in resolution of same.
13. Attend a pre-bid meeting. Prepare agenda and minutes.
14. Respond to bidder questions during project bidding.
15. Complete one (1) addendum during bidding.
16. Review bids for completeness and make an award recommendation.

C. MANAGEMENT, ADMINISTRATION, AND MEETINGS

1. Prepare, review and submit monthly invoices and progress reports detailing project progress and outstanding items requiring resolution for continued progress.
2. Perform periodic internal project management reviews for compliance with procedures and industry standards.
3. Perform quality assurance and control reviews of processes and deliverables.
4. Attend and participate in a total of three (3) review and coordination meetings with Owner. Prepare and submit meeting minutes for same.
5. Perform routine coordination and communication with Owner.

503-11-23

2023-500

2023-042

Attachment B – Charges for Services

LEGL0200-09L0179K **Effective Date: 9/25/2023**

Basis of Charges:

Charges for professional services performed by our firm for all services listed in the Scope of Services will be made on the basis of Hanson's direct labor costs times a factor of 3.0, plus reimbursable project expenses. Billings will be issued at least monthly, and will be based upon total services completed and expenses incurred at the time of the billing.

Cost of Services:

The total cost to accomplish the Scope of Services for this project will be $99,600. Hanson agrees not to exceed $99,600 without prior notification to the Client. The breakdown of these costs are as follows:

Survey and Prelim Engineering	$ 33,300
Final Design and Bidding	$ 58,500
PM and Admin	$ 7,800
	$ 99,600

2023-500

503-11-23

ORDINANCE FACT SHEET

DATE OF 1st READING: 01/21/25

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: $24,900.00

SUGGESTED TITLE: Authorize amendment / for engineering work / vendor / dollar amount / for Office of Public Utilities

CONTRACTOR / VENDOR NAME: Hanson Professional Services, Inc. **VENDOR NO:** HA001570

CONTRACT TERM: n/a **Change in Scope Yes** ☑ **No** ☐

CONTRACT AMOUNT: $99,600.00 (Original amount if change order) | 1 **Change Order #** | $24,900.00 **Additional Amount**

Method of Purchase (check one)

- ☐ Low Bid
- ☐ Low Bid Meeting Specs
- ☐ Low Evaluated Bid
- ☐ Other:
- ☑ Exception: PS
- **Code Provision:** 38.42

Previous Ord #'s 503-11-23

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	BE	4522	2304	24,900.00
2						
3						
4						

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

Amendment document, original Ord., & original agreement

STAFF ANALYSIS

CWLP requested additional design work outside the scope of the original Professional Service Agreement: an additional relocation design for 740 LF of 10" water main.

FUNDS CHECK BY: Cavanaugh, Rachel H. Digitally signed by Cavanaugh, Rachel H. Date: 2025.01.21 08:38:37 -06'00' **Date:**

DIRECTOR / SUPERVISOR: Doug Brown Digitally signed by Doug Brown Date: 2025.01.17 14:45:17 -06'00' **Date:**

CITY PURCHASING AGENT: J Michael Lesko **Date:** 1/21/2025

SIGN OFF:

(Mayor's Signature)

1/22/2025

(Director of OBM)

The information supplied on this form is not confidential information

2025-042

A RESOLUTION FOR TEMPORARY CLOSURE OF A PORTION OF ILLINOIS STATE ROUTES 97 AND 29 (JEFFERSON STREET FROM 9TH TO 5TH STREETS) FOR THE ST. PATRICK'S DAY PARADE ON MARCH 15, 2025, FOR THE OFFICE OF PUBLIC WORKS

WHEREAS, the St Patrick's Day Parade Committee is sponsoring a street closure for the annual St Patrick's Day Parade in the City of Springfield which event constitutes a public purpose; and

WHEREAS, the St. Patrick's Day Parade will be held in the City of Springfield, on March 15, 2025; and

WHEREAS, closing the streets for the annual St Patrick's Day Parade will require the temporary closure of Jefferson, a State Highway in the City of Springfield from 9th Street to 5th Street; and

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Illinois Department of Transportation (IDOT) to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

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

Section 1: That permission to close Jefferson Street from 9th Street to 5th Street on March 15, 2025, from 08:00 a.m. through 12:00 p.m. be requested of the Illinois Department of Transportation.

Section 2: That this closure is for the public purpose of the St. Patrick's Day Parade beginning at 9th and Jefferson Streets, then proceeding west on Jefferson Street to 5th Street, then south on 5th Street to Capitol Avenue; then east on Capitol Avenue to 6th Street then north on 6th Street to Washington Street.

Section 3: That traffic from that closed portion of highway shall be detoured over routes with an all weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Illinois Department of Transportation and which is conspicuously marked for the benefit of traffic diverted from the State Highway. (The parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of two-way traffic.)

Section 4: That sponsors of the St. Patrick's Day Parade assume full responsibility for the direction, protection and regulation of the traffic during the time the detour is in effect.

Section 5: That police officers, flaggers, and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as is safe for all concerned.

Section 6: That police officers, flaggers, and officials shall, at the expense of the St. Patrick's Day Parade Committee be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

Section 7: That an occasional break shall be made in the procession so that traffic may pass through. In any event, adequate provisions will be made for traffic on intersection highways pursuant to conditions noted above. (Note: This paragraph is applicable when the Resolution pertains to a Parade when no detour is required.)

Section 8: That all debris shall be removed by the sponsors of the St. Patrick's Day Parade prior to reopening the State Highway.

Section 9: That the use of signs, flags, barricades, etc. shall be in accordance with Illinois Department of Transportation rules and regulations.

Section 10: That the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

Section 11: That the sponsors of the St. Patrick's Day Parade hereby agree to assume all liabilities and pay all claims for any damage which shall be occasioned by the closing described above.

Section 12: That the sponsors of the St. Patrick's Day Parade provide a comprehensive general liability insurance policy or an additional insured endorsement in the amount of $1,000,000 per person and $500,000 aggregate which has the Illinois Department of Transportation and its officials, employees, and agents as additional insureds and which protects them from all claims arising from the requested road closing.

Section 13: That a copy of this Resolution be forwarded to the Illinois Department of Transportation to serve as a formal request for the permission sought in this resolution and to operate as part of the conditions of said permission.

Section 14: That this resolution shall become effective immediately upon passage and recording by the City Clerk.

PASSED:_____**, 2025** **SIGNED:**_____**, 2025**

RECORDED:_____**, 2025**

_____
Mayor Misty Buscher

ATTEST:_____
City Clerk Charles L. Redpath, Sr.

Approved as to legal sufficiency:

1-30-25
Office of Corporation Counsel / Date

Requested by: Mayor Misty Buscher

Springfield
Esri Community Maps Contributors, Sangamon County, Missouri Dept. of Conservation, Missouri DNR, © OpenStreetMap, Microsoft,
Esri, HERE, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA

2025-043

ORDINANCE FACT SHEET

REQUEST FORM NO: _____
DATE OF 1ST READING: 02-04-25

OFFICE REQUESTING: Public Works **CONTACT PERSON:** Crystal Trent
PHONE NUMBER: 789-2255

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

TYPE OF ORDINANCE: _____ **FISCAL IMPACT:** _____

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

SUGGESTED TITLE:

Resolution requesting the temporary closure of a portion of Illinois State Routes 97 and 29 (Jefferson Street from 5th to 9th) for annual parades on 03/15/2025

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

_____ _____
_____ _____
_____ _____

CONTRACTOR / VENDOR NAME: _____ **VENDOR NO:** _____

CONTRACT TERM: completion **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 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						
2						
3						
4						

FUNDS CHECK BY: **Date:**

DIRECTOR / SUPERVISOR SIGNATURE **Date:**

CITY PURCHASING AGENT: **Date:**

COMMENTS

Request is for the annual St Particks Day parade. Parade will start at 9th and Jefferson west to 5th, south to Capitol east to 6th, north to Washington, disbanding between 7th and 9th on Washington. The date is 03/15/2025 at 10:00 AM.

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

S\Excel\Forms\2025 ST PATS fact.xls The information supplied on this form is not confidential information. Revised 5/26/04

2025-043

AN ORDINANCE AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH CRAWFORD, MURPHY & TILLY, INC., FOR RAINFALL AND SEWER FLOW MONITORING SERVICES THROUGHOUT THE CITY IN AN AMOUNT NOT TO EXCEED $150,000.00, 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 USEPA is requiring the City to conduct an analysis of the sewers in the northeast area of the City that was started in 2013 to determine a solution to the Sanitary Sewer Overflows in the area; and

WHEREAS, the City Purchasing Agent has made a determination that this contract is exempt from the provisions of the City Purchasing Code requiring sealed competitive bidding pursuant to the exceptions contained in Section 38.40 pertaining to Professional Services; and

WHEREAS, Crawford, Murphy and Tilly, Inc. is willing and able to provide these services to include preparation of design documents, bidding preparation, construction observation and administration, and assessment of the rehabilitation of sewer mains and manholes in the Northeast Pilot Area in an amount not to exceed $150,000.00; and

WHEREAS, it is necessary to enter into an agreement with Crawford, Murphy and Tilly, Inc.; and

WHEREAS, a copy of 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 authorizes execution of a professional services agreement with Crawford, Murphy & Tilly, Inc. for rainfall and sewer flow monitoring services in the northeast area for an amount not to exceed $150,000.00 for the Office of Public Works. The Mayor and City Clerk are authorized to execute the agreement and any other necessary documents on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to make payment to Crawford, Murphy & Tilly, Inc. (0CRA 4901) in the amount of $150,000.00 from account number 015-110-SEWR-OSUR-2308 upon satisfactory performance of the agreement.

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

PASSED: _____, 2025

SIGNED: _____, 2025

RECORDED: _____, 2025

_____
Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath, Sr.

Approved as to legal sufficiency:

1-30-25
Office of Corporation Counsel / Date

Requested by: Mayor Misty Buscher

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

MEMORANDUM

TO: **Office of Public Works**

FROM: **Mike Lesko, Purchasing Agent** JML

DATE: **January 21, 2025**

SUBJECT: **Professional Services Determination**

I have reviewed the Ordinance Fact Sheet for engineering services for rainfall and sewer flow monitoring with Crawford, Murphy &Tilly Inc. for the City of Springfield, Illinois Office of Public Works.

Based on the information provided, I have determined that this vendor possesses a high degree of professional skill and expertise in the required area. Pursuant to Article 38.40 of the City Purchasing Code, this purchase is exempt from the City's requirements for Sealed Competitive bids.

300 SOUTH SEVENTH STREET, ROOM 200 • SPRINGFIELD, ILLINOIS 62701-1681 • (217) 789-2191 • FAX (217) 789-2207

2025-044

January 16, 2025

Mr. Vince Smith, PE
Sewer Engineer
City of Springfield – Office of Public Works, Sewer Division
222 North 17th Street
Springfield, Illinois 62702

Re: City of Springfield – Office of Public Works / Sewer Division
Rainfall and Sewer Flow Monitoring
CMT Project No. 14002505

Dear Mr. Smith:

CMT has prepared a proposal to provide professional engineering services to the City of Springfield to monitor rainfall and sewer flow in the Northeast, Town Branch, and Oak Knolls areas of the city sewer system. An overview of the services included in our proposal follows:

- Coordinate modem and data services
- Review the data being collected and respond to interruptions in service
- Provide monthly flow and rainfall monitoring reports. Additionally, provide flow and rainfall reports for all Indian Hills sanitary sewer overflow events.
- Provide or coordinate routine and regular maintenance of the monitoring equipment
- Provide project management oversight

Please review the enclosed proposal and contact us if you have any questions. If our proposal is acceptable to the City Council, please have the agreement executed and return a copy to CMT.

We appreciate the opportunity to provide these services to the City of Springfield. Thank you for your consideration.

Sincerely,
CRAWFORD, MURPHY & TILLY, INC.

Henry Schmitz, PE
Project Manager

enclosures

Crawford, Murphy & Tilly Centered in Value
2750 W Washington Street Springfield, Illinois 62702 PHONE 217.787.8050 FAX 217.787.4183 cmtengr.com Engineers and Consultants

2025-044

2025 STANDARD AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT made between City of Springfield , whose address is 203 Municipal Center West, 300 South 7th Street, Springfield, IL 62701, hereinafter called the **CLIENT** and Crawford, Murphy & Tilly, Inc., Consulting Engineers, 2750 West Washington Street, Springfield, Illinois 62702, hereinafter called the **ENGINEER**.

WITNESSETH, that whereas the **CLIENT** desires the following described professional engineering, land surveying or architectural services:

The **CLIENT** has requested the **ENGINEER** to continue rainfall and sewer flow monitoring services to identify sewer system response to wet weather events in the Northeast, Town Branch and Oak Knolls sewer areas of the city. Data gathered from the monitoring equipment will be used to evaluate dry weather and wet weather flow rates and volumes at specific locations in the sewer system. Monitoring equipment being used by the **CLIENT** includes 9 flow meters and 3 rain gauges manufactured by Teledyne ISCO and 4 flow meters manufactured by ADS Environmental Services. Any new rainfall and/or flow monitoring equipment necessary for completion of the proposed work will be purchased by the **CLIENT**.

The amount of routine maintenance and trouble-shooting effort required for the monitoring equipment will depend on multiple factors; the monitoring period is estimated to be approximately 2 ½ years. The services identified below will be completed as requested and required within the compensation limit of this **AGREEMENT**.

Monitoring services for Teledyne ISCO equipment include the following:

1. Coordinate modem and data services with Verizon Wireless.
2. Review the data being collected on a weekly basis and respond to data interruptions or problems with data collection or data quality.
3. Provide flow and rainfall reports from the Indian Hills sanitary sewer overflow meter for all events where it is active.
4. Provide routine and regular maintenance of the monitoring equipment in the Northeast, Town Branch and Oak Knolls sewer areas as needed and required to ensure consistent data collection, with the option to renew some or all of these services for an additional period of time to be determined. Routine and regular maintenance includes:
    a. Removing and replacing equipment batteries
    b. Disposing of used batteries
    c. Clearing and removing debris from rain gauges and flow sensors as needed
    d. Downloading data and reprogramming equipment that has failed
    e. Reinstalling flow sensors that have become dislodged
    f. Replacing battery pack and modem desiccant cartridges
    g. Reapply the necessary sealants to monitoring equipment
    h. Check battery and antenna connections
    i. Verify the unit is transmitting data to either the server at the **ENGINEER'S** office, or a cloud-based storage service coordinated by Teledyne ISCO.
    j. Ensure the enclosures are secure, where present
    k. Coordinate equipment orders and repairs with equipment suppliers.

Monitoring services for ADS Environmental Services equipment include the following:

1. Coordinate data services with ADS.
2. Review the data being collected on a weekly basis and respond to data interruptions or problems with data collection or data quality.
3. Coordinate routine and regular maintenance of the monitoring equipment with ADS staff.
4. Verify the equipment is transmitting data to the cloud-based storage service coordinated by ADS.

2025-044

General monitoring services include the following:

1. Provide monthly flow and rainfall reports to the **CLIENT** for a select number of monitoring sites representative of system response to rainfall. This does not include every monitoring site.
2. Provide project management oversight that includes:
    a. Prepare quality assurance plan
    b. Monitor progress
    c. Provide direction and coordination to team members
    d. Monitor project costs
    e. Provide quality assurance and quality control
    f. Project close out

NOW THEREFORE, the **ENGINEER** agrees to provide the above described services and the **CLIENT** agrees to compensate the **ENGINEER** for these services in the manner checked below:

☒ On a time and expense basis, not to exceed $150,000.00, in accordance with the attached Schedule of Hourly Charges which is subject to change at the beginning of each calendar year. Reimbursable direct expenses will be invoiced at cost. Professional or Subconsultant services performed by another firm will be invoiced at cost.

☐ At the lump sum amount of $_____.

IT IS MUTUALLY AGREED THAT, payment for services rendered shall be made monthly in accordance with invoices rendered by the **ENGINEER**.

IT IS FURTHER MUTUALLY AGREED:

- The **CLIENT** will be provided access to the monitoring data being stored on the server at the **ENGINEER'S** office. For sites uploading data to third-party web platforms, the **ENGINEER** will coordinate with the platform owner to maintain the **CLIENT'S** access to all monitoring data.
- **CLIENT** will provide **ENGINEER** with reasonable and timely access to the sewer system to be monitored.
- The **ENGINEER** shall be responsible for the safety of the **ENGINEER'S** employees when directly involved in equipment assessment, installation, maintenance and removal.
- It is understood that the monitoring equipment is subject to an adverse environment and that wear and tear will occur. **ENGINEER** shall exercise reasonable care in handling, installing, and maintaining the equipment but is not responsible for replacement, fixing broken equipment or extraordinary maintenance unless **ENGINEER** negligently mishandles the equipment.

The **CLIENT** and the **ENGINEER** each binds himself, his partners, successors, executors, administrators and assignees to each other party hereto in respect to all the covenants and agreements herein and, except as above, neither the **CLIENT** nor the **ENGINEER** shall assign, sublet or transfer any part of his interest in this **AGREEMENT** without the written consent of the other party hereto. This **AGREEMENT**, and its construction, validity and performance, shall be governed and construed in accordance with the laws of the State of Illinois. This **AGREEMENT** is subject to the General Conditions attached hereto.

IN WITNESS WHEREOF, the parties hereto have affixed their hands and seals this _____ day of _____, 2025.

CLIENT:	**ENGINEER:**
CITY OF SPRINGFIELD	**CRAWFORD, MURPHY & TILLY, INC.**
(Client Name)	
	Christina Crites
(Signature) GEM	(Signature)
MISTY BUSCHER - MAYOR	**CHRISTINA L. CRITES, PE – VICE PRESIDENT**
(Name and Title)	(Name and Title)
	January 16, 2025
Date	Date

CMT Job No. 14002505.25

1/10/2025

2025-044

STANDARD GENERAL CONDITIONS
Crawford, Murphy & Tilly, Inc.

1. Standard of Care

In performing its professional services hereunder, the **ENGINEER** will use that degree of care and skill ordinarily exercised, under similar circumstances, by members of its profession practicing in the same or similar locality. No other warranty, express or implied, is made or intended by the **ENGINEER'S** undertaking herein or its performance of services hereunder.

2. Reuse of Document

All documents including Drawings and Specifications prepared by **ENGINEER** pursuant to this Agreement are instruments of service. They are not intended or represented to be suitable for reuse by **CLIENT** or others on extensions of the Project or on any other project. Any reuse without written verification or adaptation by **ENGINEER** for the specific purpose intended will be at **CLIENT'S** sole risk and without liability or legal exposure to **ENGINEER**; and **CLIENT** shall indemnify and hold harmless **ENGINEER** from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom.

3. Termination

This Agreement may be terminated by either party upon seven days prior written notice. In the event of termination, the **ENGINEER** shall be compensated by the client for all services performed up to and including the termination date, including reimbursable expenses, and for the completion of such services and records as are necessary to place the **ENGINEER'S** files in order and/or to protect its professional reputation.

4. Parties to the Agreement

The services to be performed by the **ENGINEER** under this Agreement are intended solely for the benefit of the **CLIENT**. Nothing contained herein shall confer any rights upon or create any duties on the part of the **ENGINEER** toward any person or persons not a party to this Agreement including, but not limited to any contractor, subcontractor, supplier, or the agents, officers, employees, insurers, or sureties of any of them.

5. Construction and Safety

The **ENGINEER** shall not be responsible for the means, methods, procedures, techniques, or sequences of construction, nor for safety on the job site, nor shall the **ENGINEER** be responsible for the contractor's failure to carry out the work in accordance with the contract documents.

6. Payment

Payment for services rendered shall be made monthly in accordance with invoices rendered by the **ENGINEER**. If payment is to be on a lump sum basis, monthly payments will be based on the portion of total services completed during the month. Invoices, or any part thereof, which are not paid within 30 days after the date of issue shall bear interest at the rate of 1-1/2% for each month or fraction thereof from the date 30 days after issue to time of payment. **CLIENT** will pay on demand all collection costs, legal expenses and attorneys' fees incurred or paid by **ENGINEER** in collecting payment, including interest, for services rendered.

7. Indemnification for Release of Pollutants

If this project does not involve pollutants, this provision will not apply. This provision may not be deleted if the project involves pollutants.

If, due to the nature of the service covered under this Agreement including the potential for damages arising out of the release of pollutants, **CLIENT** agrees that in the event of one or more suits or judgments against **ENGINEER** in favor of any person or persons, or any entity, for death or bodily injury or loss of or damage to property or for any other claimed injury or damages arising from services performed by **ENGINEER**, **CLIENT** will indemnify and hold harmless **ENGINEER** from and against liability to **CLIENT** or to any other persons or entities irrespective of Engineer's compensation and without limitation. It is understood that the total aggregate liability of **ENGINEER** arising from services performed by **ENGINEER** shall in no event exceed $50,000 or the total compensation received under this agreement whichever is greater, irrespective of the number of or amount of such claims, suits, or judgments.

8. Risk Allocation ☐ Check box if this does not apply

The total liability, in the aggregate, of the **ENGINEER** and **ENGINEER'S** officers, directors, employees, agents and consultants, and any of them, to **CLIENT** and anyone claiming by, through or under **CLIENT**, for any and all injuries, claims, losses, expenses or damages arising out of the **ENGINEER'S** services, the project or this agreement, including but not limited to the negligence, errors, omissions, strict liability or breach of contract of **ENGINEER** or **ENGINEER'S** officers, directors, employees, agents or consultants, or any of them, shall not exceed the total compensation received by **ENGINEER** under this agreement, or the total amount of $50,000, whichever is greater.

9. Project Schedule and Scope

Based on the schedule objectives provided by **CLIENT, ENGINEER** will develop a schedule of important milestones as necessary for the project for **CLIENT'S** review and approval. **ENGINEER** will monitor performance of services for conformance with the schedule and will notify **CLIENT** of any necessary changes to or deviations from the schedule. Where required by approved project schedule, **ENGINEER** will present the required deliverables and complete the required tasks at the appropriate intervals for **CLIENT'S** review and approval prior to payment.

2025-044

CRAWFORD, MURPHY & TILLY, INC.
STANDARD SCHEDULE OF HOURLY CHARGES
JANUARY 1, 2025

Classification	Regular Rate
Director	$ 350
Senior Principal	$ 325
Principal	$ 310
Senior Specialty Engineer 2 Senior Structural Engineer 2 Senior Planner 2 Senior Specialty Professional 2 Senior Civil Engineer 2	$ 290
Senior Environmental Scientist 2 Project Manager Senior Architect 2 Senior Structural Engineer	$ 250
Senior Civil Engineer Senior Environmental Scientist Senior Specialty Professional	$ 235
Senior Administrative Specialist Senior Technician 2	$ 200
Senior Technician	$ 190
Project Environmental Scientist Project Civil Engineer Project Structural Engineer	$ 185
Project Planner Project Specialty Professional Civil Engineer Structural Engineer	$ 180
Administrative Specialist Specialty Professional Planner Project Technician	$ 160
Architect	$ 150
Environmental Scientist Technician	$ 135
Admin/ Admin Coordinator	$ 110

If the completion of services on the project assignment requires work to be performed on an overtime basis, labor charges above are subject to a 15% premium. These rates are subject to change upon reasonable and proper notice. In any event this schedule will be superseded by a new schedule effective January 1, 2026.

Out of pocket direct costs will be added at actual cost for blueprints, supplies, transportation and subsistence and other miscellaneous job-related expenses directly attributable to the performance of services. A usage charge may be made when specialized equipment is used directly on the project.

Subconsultant services furnished to CMT by another company will be invoiced at actual cost.

ORDINANCE FACT SHEET

REQUEST FORM NO: _____
DATE OF 1ST READING: _____

OFFICE REQUESTING: Public Works **CONTACT PERSON:** Vince Smith
PHONE NUMBER: 789-2244 ext 5341

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

TYPE OF ORDINANCE: Professional Services **FISCAL IMPACT:** $150,000.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT BETWEEN CRAWFORD, MURPHY & TILLY, INC., AND THE CITY OF SPRINGFIELD FOR RAINFALL AND SEWER FLOW MONITORING SERVICES IN AN AMOUNT NOT TO EXCEED $150,000.00 FOR THE OFFICE OF PUBLIC WORKS.

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

CONTRACTOR / VENDOR NAME: Crawford, Murphy & Tilly, Inc. **VENDOR NO:** 0CRA4901

CONTRACT TERM: 2 YEARS **CONTRACT #** _____ **Change in Scope** Yes [ ] No [X]

CONTRACT AMOUNT: $150,000.00 (Original amount if change order) | **Change Order #** | **Additional Amount**

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

[ ] Low Bid [ ] Other: _____ **Is Purchasing Agent approval required?** No [ ] Yes [x]
[ ] Low Bid Meeting Specs [X] Exception: Professional Services **Is Purchasing Agent approval attached?** No [ ] Yes [x]
[ ] 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	015	110	SEWR	0SUR	2308	$150,000.00
2						
3						
4						

FUNDS CHECK BY: Justin Winegar **Date:** 1/17/25

DIRECTOR / SUPERVISOR SIGNATURE **Date:**

CITY PURCHASING AGENT: J Michael Jones **Date:** 1-21-25

COMMENTS

This ordinance is to execute a professional services agreement for the preparation of design documents, bidding preparation, construction observation and administration, and assessment of the rehabilitation of sewer mains and manholes in the Northeast Pilot Area for the Office of Public Works. This work was recommended in the Northeast Area - Revised Sanitary Sewer Alternatives Analysis report submitted to and approved by the U.S. EPA as part of Administrative Order Docket No. V-W-12-AO-23.

SIGN OFF: _____ (Mayor's Signature) _____ (Director of OBM) 1/21/25

S\Excel\Forms\CMT Fact Sheet

The information supplied on this form is not confidential information.

Revised 5/26/04

2025-044

2025-045

AN ORDINANCE AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT WITH AND PAYMENT TO THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION IN THE AMOUNT OF $566,950.00 FOR FIFTH STREET RECONSTRUCTION BETWEEN SPRUCE STREET AND ASH STREET, MFT SECTION #24-STATE-00-RS, 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 of Springfield and the State of Illinois desire reconstruction on Fifth Street between Spruce and Ash Streets; and

WHEREAS, the City has cost sharing responsibilites for the fourth through-lane, adjoining turn lanes, parking lanes and traffic signals at Ash and Laurel Streets (MFT section #24-STATE-00-RS); and

WHEREAS, the City's responsibility should not exceed $566,950.00; and

WHEREAS, it is necessary to execute an Agreement with the State of Illinois Department of Transportation for this project; and

WHEREAS, a copy of the Intergovernmental Agreement shall be on file in the Office of the City Clerk.

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

Section 1: That the City Council hereby approves and authorizes an Intergovernmental Agreement with the State of Illinois Department of Transportation for construction on Fifth Street to include the fourth through-lane, adjoining turn lanes, parking lanes and traffic signals at Ash and Laurel Streets (MFT Section #24-STATE-00-RS). The Mayor and City Clerk are hereby authorized to execute the Agreement on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to pay $566,950.00 to the State of Illinois Department of Transportation (0STA4950) from expenditure account 041-110-GAST-STRS-2307 for this project.

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

PASSED: _____, 2025

RECORDED: _____, 2025

ATTEST: _____
City Clerk Charles L. Redpath, Sr.

Requested by: Mayor Misty Buscher

SIGNED: _____, 2025

_____
Mayor Misty Buscher

Approved as to legal sufficiency:

1-31-25
Office of Corporation Counsel / Date

2025-045

FAP Route 666 (I-55 BUS / 5th St)
Section: (108Z)R,SW,TS
CITY Section: _____
County: Sangamon
Job No.: C-96-055-22
Agreement No.: JN 625-001
Contract No.: 72759

AGREEMENT

This agreement entered into this ____ day of _____, A.D., 20____, by and between the STATE OF ILLINOIS, acting by and through its DEPARTMENT OF TRANSPORTATION hereinafter called the STATE, and the City of Springfield, of the State of Illinois, hereinafter called the CITY.

WITNESSETH:

WHEREAS, the STATE in order to facilitate the free flow of traffic and insure safety to the motoring public, is desirous of improving approximately 1,816 lineal feet (0.34 miles) of 5th Street/I-55 BUS (FAP Route 666, State Section (108Z)R,SW,TS, CITY Section _____) from Spruce Street south to Ash Street, as follows:

A. From Spruce Street to Laurel Street, by reconstructing the Spruce Street intersection and four 12 foot through traffic lanes and one 10 foot and variable width right turn lane at Laurel Street.
B. From Laurel Street to Myrtle Street, by reconstructing the four variable-width through traffic lanes varying from 12 foot to 10 foot (to provide for the parking lane in the following blocks).
C. From Myrtle Street to Oak Street, by reconstructing the four 10 foot through traffic lanes and the 8 foot parking lane along the east side of 5th Street.
D. From Oak Street to Ash Street, by reconstructing the four 10 foot through traffic lanes and the 10 foot parking lane along the east side of 5th Street, including approximately 200 feet north of Ash Street where it transitions to a 10 foot left turn lane, and reconstructing the Ash Street intersection.
E. By replacing adjacent curb and gutter, entrances, and side street approaches throughout the project limits, by improving PCC sidewalk and sidewalk ramps at various locations, by installing new storm sewer in various locations, by replacing traffic signals at the intersections with Laurel Street and Ash Street, and by performing all other work necessary to complete the improvement in accordance with the approved plans and specifications; and

FAP Route 666 (I-55 BUS / 5th St)
Section: (108Z)R,SW,TS
CITY Section: _____
County: Sangamon
Job No.: C-96-055-22
Agreement No.: JN 625-001
Contract No.: 72759

WHEREAS, the proposed improvements will require temporary closures of Spruce Street, Myrtle Street, Oak Street, Laurel Street, and Ash Street as the improvements progress along 5th Street;

WHEREAS, the CITY is desirous of said improvement in that same will be of immediate benefit to the CITY residents and permanent in nature;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

1. The STATE agrees to make the surveys, obtain all necessary rights of way, prepare plans and specifications, receive bids and award the contract, furnish engineering inspection during construction and cause the improvement to be built in accordance with the plans, specifications and contract.

2. The STATE agrees to pay for all right-of-way, construction and engineering costs, subject to reimbursement by the CITY as hereinafter stipulated.

3. It is mutually agreed by and between the parties hereto that the estimated cost and cost proration for this improvement is as follows:

Type of Work	Federal		State		City		Total
	Cost	%	Cost	%	Cost	%	
All construction costs excluding the following:	$1,948,000	80	$487,000	20	NA	NA	$2,435,000
Reconstructing 4th through traffic lane, parking and turn lanes, entrances and side streets; replacing adjacent curb and gutter	$1,492,000	80	NA	NA	$373,000	20	$1,865,000
Replacing traffic signals at intersections of 5th & Laurel and 5th & Ash	$960,000	80	$120,000	10	$120,000	10	$1,200,000
Sub Total	$4,400,000		$607,000		$493,000		$5,500,000
P&C Engineering 15%	$660,000		$91,050		$73,950		$825,000
Total	$5,060,000		$698,050		$566,950		$6,325,000

2025-045

Participation and reimbursement shall be predicated by the percentages shown above for the specified work. Cost shall be determined by multiplying the final quantities times contract unit prices plus 15% for construction and preliminary engineering.

4. The CITY has passed a resolution appropriating sufficient funds to pay its share of the cost for this improvement, a copy of which is attached hereto as "Exhibit B" and made a part hereof.

   The CITY further agrees that upon award of the contract for this improvement, the CITY will pay to the DEPARTMENT OF TRANSPORTATION of the STATE OF ILLINOIS in a lump sum from any funds allotted to the CITY, an amount equal to 80% of its obligation incurred under this AGREEMENT, and will pay to the said DEPARTMENT the remainder of the obligation (including any non-participating costs on FA Projects) in a lump sum, upon completion of the project based upon final costs.

   The CITY further agrees to pass a supplemental resolution to provide necessary funds for its share of the cost of this improvement if the amount appropriated in "Exhibit B" proves to be insufficient, to cover said cost.

5. The CITY shall continue to enforce Title VII, Chapter 79, Subsection 79.20, requiring that parking be prohibited within the limits of this improvement, a copy of which is attached hereto as "Exhibit C", and will in the future prohibit parking at such locations on or immediately adjacent to this improvement as may be determined necessary by the STATE from traffic capacity studies.

6. The CITY shall continue to enforce Title V, Chapter 51, Subsection 51.02, prohibiting the discharge of sanitary sewage and industrial waste water into any storm sewers constructed as a part of this improvement, a copy of which is attached hereto as "Exhibit D".

7. Prior to the STATE advertising for the work proposed hereunder, the disposition of encroachments will be cooperatively resolved with representatives from the CITY and the STATE.

The CITY shall continue to enforce Title IX, Chapter 99, Article II, Subsection 99.10, relative to the disposition of encroachments and prohibiting, in the future, any new encroachments within the limits of the improvements, a copy of which is attached as "Exhibit E".

8. The CITY agrees not to permit driveway entrance openings to be made in the curb, as constructed, or the construction of additional entrances, private or commercial, along FAP Route 666 (I-55 BUS) without the consent of the STATE.

9. The CITY shall exercise its franchise rights to cause private utilities to be relocated, if required, at no expense to the STATE.

10. The CITY agrees to cause its utilities installed on right of way after said right of way was acquired by the STATE or installed within the limits of a roadway after the said roadway's jurisdiction was assumed by the STATE, to be relocated and/or adjusted, if required, at no expense to the STATE.

11. All CITY owned utilities, on STATE right of way within the limits of this improvement, which are to be relocated/adjusted under the terms of this Agreement, will be relocated/adjusted in accordance with the applicable portions of the "Accommodation of Utilities of Right of Way of the Illinois State Highway System." (92 Ill. Adm. Code 530). The CITY agrees to obtain from the STATE an approved permit for the facility, and to abide by all conditions set forth therein.

12. Upon final field inspection of the improvement and so long as FAP 666 (I-55 BUS) is used as a State Highway, the STATE agrees to maintain or cause to be maintained, between Spruce Street and Laurel Street, three through traffic lanes, two lying east and one lying west of the centerline of 5th Street, and the curb adjacent to those traffic lanes to be maintained by the STATE. The STATE also agrees to maintain or cause to be maintained, between Laurel Street and Ash Street, the three center through traffic lanes.

13. Upon final field inspection of the improvement, the CITY agrees to maintain or cause to be maintained those portions of the improvement which are not maintained by the STATE, including all the pavement located outside the three traffic through lanes including traffic

lanes, turn lanes, and parking lanes and their adjacent curb and gutter, sidewalks, manholes, inlets, storm sewers, and CITY owned utilities and appurtenances.

The City further agrees to continue its existing maintenance responsibilities on all side road approaches under its jurisdiction, including all left and right turn lanes on said side road approaches, up to the through edge of pavement of FAP 666 (I-55 BUS). Drainage facilities, if any, at the aforementioned side roads located within the State right-of-way shall be the joint maintenance responsibility of the STATE and CITY unless there is an agreement specifying different responsibilities.

14. Upon acceptance by the STATE of the traffic signal work included herein the responsibility for maintenance and energy shall continue to be as outlined in the Master Agreement executed by the STATE and the CITY on July 1, 2021 and in any subsequent amendments thereto.

15. The CITY agrees to provide written approval of that portion of the plans and specifications relative to the CITY financial and maintenance obligations described herein, prior to the STATE's advertising for the aforedescribed proposed improvement.

16. Obligations of the STATE and CITY will cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or Federal funding source fails to appropriate or otherwise make available funds for this contract.

17. This AGREEMENT and the covenants contained herein shall be null and void in the event the contract covering the construction work contemplated herein is not awarded within the three years subsequent to execution of the agreement.

FAP Route 666 (I-55 BUS / 5th St)
Section: (108Z)R,SW,TS
CITY Section: _____
County: Sangamon
Job No.: C-96-055-22
Agreement No.: JN 625-001
Contract No.: 72759

This AGREEMENT shall be binding upon and to the benefit of the parties hereto, their successors and assigns.

City of Springfield

Attest:

By: _____
Misty Buscher
Mayor, City of Springfield

_____
Clerk

Date: _____

(SEAL)

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

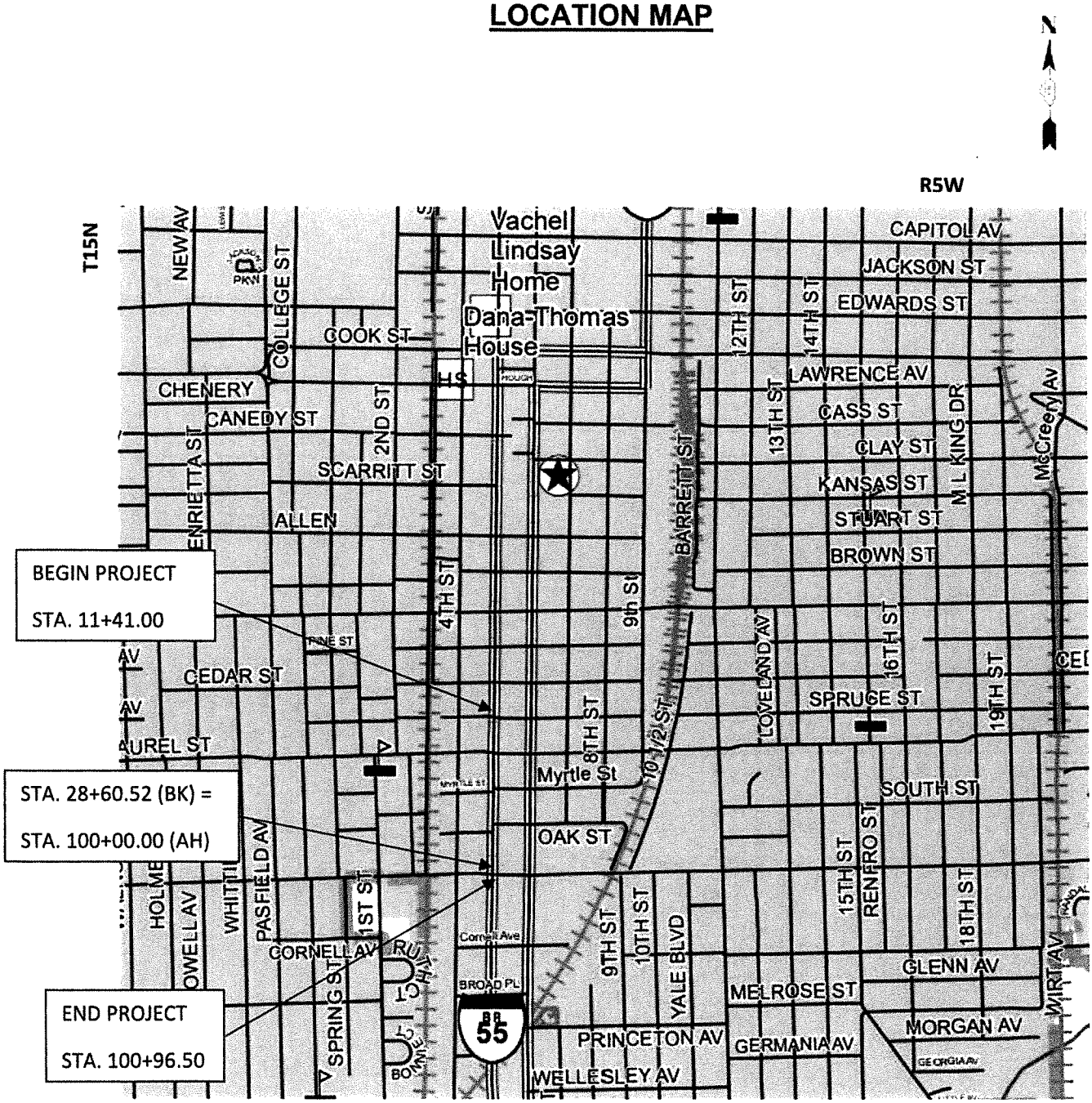
By: _____
Lora S. Rensing, P.E.
Director of Highways Project Implementation
Chief Engineer

Date: _____

2025-045

EXHIBIT A

LOCATION MAP



FAP 666 (BUS I 55) 5TH Street
Section (108Z) R, SW, TS
Sangamon County
Contract No. 72759
Spruce Street to south of Ash Street in Springfield

0 0.25 0.5 MI.

2025-045

 EXHIBIT C

§ 79.20. - Stopping, standing, or parking prohibited.

The operator of any vehicle shall not stop, stand, or park a vehicle in any of the following places, except when necessary in an emergency, to avoid conflict with other traffic or in compliance with directions of a police officer, authorized personnel, or official traffic sign or signal, or this code. Further definition of the enumerated offenses may be obtained from other sections of this traffic code. Violations may be charged under this section or a more specific section.

(1) Within an intersection.

(2) Upon a crosswalk.

(3) Upon any bridge or viaduct, or in any subway or tunnel or the approach thereto.

(4) Between a safety zone and the adjacent curb or within 30 feet of a point of the curb immediately opposite the end of a safety zone.

(5) Within 30 feet of a traffic signal, beacon or sign on the approaching side.

(6) Within 20 feet of any intersection or crosswalk.

(7) Within 15 feet of a fire hydrant.

(8) At any place where the vehicle would block the use of a railroad grade crossing.

(9) Within 50 feet of the nearest rail of a railroad grade crossing.

(10) Within 20 feet of the driveway entrance to any fire department station and on the side of the street opposite the entrance to any such station within 75 feet of such entrance when properly sign-posted.

(11) On any sidewalk, parkway or barrier type curb.

(12) At any place where official signs prohibit parking.

(13) On any property designated and marked fire or emergency lane.

(14) On any public street or portion thereof at any time when such street is being cleaned and which has been posted as such.

(15) In any posted curb loading zone, except as provided for in section 110.114(c).

(16) In any public alley, except for the purpose of loading or unloading merchandise or for the purpose of utilizing financial institution drive-up facilities; provided that the flow of traffic in the alley may not be blocked nor the vehicle left unattended.

(17) In any bus stop; provided that vehicles other than buses may drive to the curb at a bus stop for the purpose of receiving or discharging passengers.

(18) In any traffic lane; provided that a vehicle may be momentarily stopped within a traffic lane for the purpose of receiving or discharging passengers.

(19) On the roadway side of any vehicle stopped or parked at the edge or curb of a street.

(20)

On any snow emergency route during a state of emergency as declared in section 79.30.

(21) On any street adjacent to school property or playgrounds when official signs are erected.

(22) On any property owned by the city and used for the transaction of public business when official signs are erected; provided however, this prohibition shall not apply to city-owned vehicles operating in an emergency or with prior approval from the city traffic engineer.

(23) In front of a public or private driveway except momentarily to pick up or discharge passengers.

(24) At any place adjacent to the center portion of Yale Boulevard next to Harvard Park Elementary School where official signs prohibit stopping or parking when school children are present. The penalty for violating this subsection (24) is a fine of $250.

For the purpose of this section official signs shall mean all signs, markings and devices which conform with the State of Illinois Manual and not inconsistent with this code, placed or erected by authority of the city traffic engineer for the purpose of regulating, warning and controlling parking.

(Ord. No. 918-11-90, 11-20-90; Ord. No. 456-5-92, § 1, 5-19-92; Ord. No. 252-4-93, § 1, 4-6-93; Ord. No. 749-9-94, § 1, 9-20-94; Ord. No. 466-08-01, § 2, 8-21-01; Ord. No. 155-04-15, § 1, 4-21-15)

 EXHIBIT D

§ 51.02. - Regulations concerning use of public sewers.

(a) The city engineer shall keep maps and records in his office showing the location of public sewers, their dimension, depth, direction of flow along with openings, inlets and connections.

(b) The city engineer shall be the approving authority for all storm sewer constructed within the city.

(c) The city engineer, the District and the IEPA shall approve all sanitary sewer constructed within the city.

(d) All sanitary sewers shall be designed in accordance with the latest revisions of the Illinois Environmental Protection Agency's—Illinois Design Standards for Sewage Works.

(e) All building sewers and connections shall be made under the authority of the Springfield Metro Sanitary District in accordance with the applicable sections of Article II of the ordinances of the Springfield Metro Sanitary District regulating connection to and use of sewers and establishing connection fees, effective May 1, 1986.

(f) The latest edition of the Standard Specifications for Water and Sewer Main Construction in Illinois shall govern the construction of all sanitary, combined and storm sewers within the city.

(g) Any person planning to demolish or move a building which has sewer service shall obtain a permit from the city engineer and comply with the requirements set forth in section 170.12.03(a)(3)a of the City Code.

(h) Any owner or occupant of any lot, building or premises who is paying for sewer service and who believes that the lot, building or premises is not connected to the sewer system may submit an affidavit and covenant of no service sewer to the city engineer.

If the city engineer determines that the lot, building or premises is not connected to the sewer system, he will forward the affidavit to the office of public utilities to delete billing for sewer service.

(i) No sanitary sewage, solid waste or industrial waste shall be deposited into any storm sewer or its appurtenances.

(j) No sanitary sewage, solid waste, industrial waste or other polluted waters shall be discharged to any natural outlet except where the suitable treatment has been provided.

(k) No rainwater downspouts, surface drains, footing drains or sump pumps shall be connected to a sanitary sewer.

(l) Rainwater downspouts, surface drains, footing drains and/or sump pumps may be connected to public combined or storm sewers only when the city engineer determines there is sufficient capacity to carry the additional water.

(m) No sump pump effluent shall be discharged onto any public right-of-way unless approved by the city engineer.

(n)

2025-045

EXHIBIT E

§ 99.10. - Unauthorized obstruction or encumbrances.

(a) No person shall place, throw, or leave, or cause to be placed, thrown, or left any obstruction or encumbrance in or on any street, alley, sidewalk, parkway, or other public ground, except for the following: trees, shrubs, flowers or other landscaping; landscape boulders no more than two feet in diameter; mailboxes including decorative mailbox holders no more than two feet square and four feet in height; or as otherwise authorized by this Code or other ordinance. Any authorized obstruction or encumbrance shall not hinder the vision of motorists and pedestrians necessary for safe movement into, out of or adjacent to the site.

(b) Such obstructions shall be placed or left at the person's own risk and may be removed by the city in any event it becomes necessary as deemed by the city. Such removal shall be without reimbursement to the person by the city.

(c) Any person who shall place or leave, or cause to be placed or left, and encroachment, obstruction, or encumbrance in or on any street, alley, sidewalk, or other public ground shall in all cases be liable to the city and to private persons for all injury or damages arising therefrom.

(Ord. No. 465-08-04, § 2, 8-17-04)

State Law reference— Power of city to prevent and remove obstructions on streets, 65 ILCS 5/11-80-3.

2025-045

MUNICIPAL
CERTIFICATE

STATE OF ILLINOIS)
)SS
COUNTY OF SANGAMON)

I, _____, Clerk in and for the City of Springfield of the State of Illinois, hereby certify that _____, Mayor of the City of Springfield, was duly authorized to execute the foregoing Agreement on behalf of the City Council of the City of Springfield, pursuant to an ordinance adopted by the City Council at a meeting on _____, 20_____.

IN TESTIMONY WHEREOF, I have hereunto set my hand seal this _____ day of _____ AD, 20_____.

_____
City Clerk, City of Springfield

(SEAL)

2025-045

PLAN APPROVAL

WHEREAS, in order to facilitate the improvement of 5th Street, known as FAP Route 666, I-55 BUS, State Section (108Z)R,SW,TS, in the City of Springfield, Sangamon County, of the State of Illinois, I hereby approve that portion of the plans and specifications relative to the CITY financial and maintenance obligations for the proposed construction.

Approved: Matt Bolton

Title: Chief City Engineer

Date: 1/22/2025

2025-045

ORDINANCE FACT SHEET

REQUEST FORM NO: 25-07
DATE OF 1ST READING: 2-4-25

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

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

TYPE OF ORDINANCE: State of Illinois Agreement
FISCAL IMPACT: $ 566,950.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CITY OF SPRINGFIELD AND THE STATE OF ILLINOIS AND TO AUTHORIZE PAYMENT OF AN AMOUNT OF $566,950 TO THE STATE OF ILLINOIS FOR FIFTH STREET RECONSTRUCTION BETWEEN SPRUCE STREET AND ASH STREET (MFT SECTION # 24-STATE-00-RS) FOR THE OFFICE OF PUBLIC WORKS

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

CONTRACTOR / VENDOR NAME: State of Illinois **VENDOR NO:** 0STA 4950

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

CONTRACT AMOUNT:

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

Method of Purchase (check one) Previous Ord #s

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

Is Purchasing Agent approval required? No [X] Yes [ ]
Is Purchasing Agent approval attached? No [X] 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	041	110	GAST	STRS	2307	$ 566,950.00
2						
3						
4						

FUNDS CHECK BY: Justin Winegard **Date:** 22 JAN 25
DIRECTOR / SUPERVISOR SIGNATURE **Date:** 22 JAN 25
CITY PURCHASING AGENT: **Date:** 1-22-25

COMMENTS

This ordinance is for an agreement with the State of Illinois to reconstruct Fifth Street between Spruce Street and Ash Street. The City of Springfield has cost sharing responsibilities for the fourth through lane, adjoining turn lanes, parking lanes and traffic signals at Ash Street and Laurel Street. The City's responsibility should not exceed $566,950 for the share of improvements.

SIGN OFF:

(Mayor's Signature) (Director of OBM) 1/23/25

The information supplied on this form is not confidential information.

2025-045

A SUPPLEMENTAL RESOLUTION NOTIFYING THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION THAT MOTOR FUEL TAX FUNDS IN THE AMOUNT OF $566,950.00 MAY BE USED FOR THE FIFTH STREET RECONSTRUCTION PROJECT BETWEEN SPRUCE AND ASH STREETS, UNDER MFT SECTION 24-STATE-00-RS, 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 anticipates using Motor Fuel Tax funds up to $566,950.00 for costs associated with the Fifth Street Reconstruction Project, MFT Section # 24-STATE-00-RS; and

WHEREAS, the City is required to notify the State regarding the expenditure of Motor Fuel Tax funds.

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

Section 1: That improvements consists of reconstruction on Fifth Street between Spruce and Ash Streets under the Illinois Highway Code.

Section 2: That the improvements are designated as MFT Section 24-STATE-00-RS.

Section 3: That the City anticipates using up to $566,950.00 for costs associated with improvement of said section from its allotment of Motor Fuel Tax Funds.

Section 4: That said work shall be done by contract.

Section 5: That the City Clerk is hereby directed to transmit two (2) certified copies of this resolution to the Illinois Department of Transportation, Division of Highways, through its District Engineer.

Section 6: That this resolution shall become effective immediately upon its passage and recording by the City Clerk.

PASSED:_____**, 2025**

RECORDED:_____**, 2025**

ATTEST:_____
City Clerk Charles L. Redpath, Sr.

SIGNED:_____**, 2025**

_____
Mayor Misty Buscher

Approved as to legal sufficiency:

1-31-25
Office of Corporation Counsel/Date

Requested by: Mayor Misty Buscher

Illinois Department of Transportation

Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?
☒ Yes ☐ No

Resolution Type	Resolution Number	Section Number
Original		24-STATE-00-RS

BE IT RESOLVED, by the Council (Governing Body Type) of the City (Local Public Agency Type)
of Springfield (Name of Local Public Agency) Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract (Contract or Day Labor).

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
5th Street		FAP 666	Spruce Street	Ash Street

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Reconstructing Fifth Street between Spruce Street to Ash Street. This is IDOT project and City has cost sharing responsibilities for the fourth through lane, turn lanes, parking lanes and traffic signals at Ash Street and Laurel Street.

2. That there is hereby appropriated the sum of Five Hundred Sixty Six Thousand Nine Hundred and Fifty Dollars ($566,950.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Charles Redpath Sr. (Name of Clerk) City (Local Public Agency Type) Clerk in and for said City (Local Public Agency Type)
of Springfield (Name of Local Public Agency) in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by
Council (Governing Body Type) of Springfield (Name of Local Public Agency) at a meeting held on _____ (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation

2025-046

ORDINANCE FACT SHEET

REQUEST FORM NO: 25-08
DATE OF 1ST READING: 2-4-25

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

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

TYPE OF ORDINANCE: _____ **FISCAL IMPACT:** _____

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

SUGGESTED TITLE:

A RESOLUTION FOR THE IMPROVEMENT BY MUNICIPALITY UNDER THE ILLINOIS HIGHWAY CODE, MFT SECTION NO. 24-STATE-00-RS FOR THE FIFTH STREET RECONSTRUCTION BETWEEN SPRUCE STREET AND ASH STREET FOR THE OFFICE OF PUBLIC WORKS.

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 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						
2						
3						
4						

FUNDS CHECK BY: Justin Meiners for	Date: 22 JAN 25
DIRECTOR / SUPERVISOR SIGNATURE	Date: 22 JAN 25
CITY PURCHASING AGENT: Michael Jones	Date: 1-22-25

COMMENTS

This resolution informs IDOT that the City is using MFT funds (up to $566,950.00) for cost sharing responsibilities for reconstructing Fifth Street from Spruce Street to Ash Street.

SIGN OFF: _____ (Mayor's Signature) _____ (Director of OBM) 1/23/25

S\Excel\Forms\25-08 Res MFT 5th St. (Spruce to Ash).xls The information supplied on this form is not confidential information. Revised 5/26/04

2025-046

2025-047

AN ORDINANCE APPOINTING JEFFREY G. COX TO THE OFFICE OF ALDERMAN FOR WARD 1

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, due to Charles L. Redpath, Sr. resigning from his position, a vacancy exists for the Office of Alderperson in Ward 1; and

WHEREAS, pursuant to §30.04 of the 1988 Springfield City Code of Ordinances, as amended, if a vacancy occurs in the Office of Alderman, the Mayor, within 60 days thereafter, shall appoint, with approval of the city council, a person to fill the vacancy until an Alderman can be elected and sworn in to fill the remainder of the unexpired term; and

WHEREAS, the Mayor desires to appoint Jeffrey G. Cox as Alderman for Ward 1.

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 Jeffrey G. Cox, who resides in Ward 1 in the City of Springfield to fill the vacancy for Ward 1 Alderman until a person can be elected and sworn in to fill the remainder of the unexpired term for the position of Alderman for Ward 1.

Section 2: 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 Charles L. Redpath, Sr.

Approved as to legal sufficiency:

1-31-25
Office of Corporation Counsel /Date

Requested by: Mayor Misty Buscher

S:\WPDOCS\ORDINANC\APPOINT\Cox to replace Redpath F.R. 02-04-05 nt

2025-047

ORDINANCE FACT SHEET

DATE OF 1st READING: 02/04/2025

CONTACT PERSON: Mayor Buscher

OFFICE REQUESTING: Mayor's

PHONE NUMBER: 217-789-2200

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

FISCAL IMPACT: _____

SUGGESTED TITLE: An Ordinance Appointing Jeffrey G. Cox To The Office of Alderman For Ward 1

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**
☐ **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	001	102	CITY	CITY		
2						
3						
4						

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

Resume

STAFF ANALYSIS

FUNDS CHECK BY: **Date:** _____

DIRECTOR / SUPERVISOR: **Date:** _____

GEM

CITY PURCHASING AGENT: **Date:** _____

SIGN OFF: _____ _____

(Mayor's Signature) GEM (Director of OBM)

2025-047

The information supplied on this form is not confidential information.

AN ORDINANCE AUTHORIZING AN INCREASE IN THE NUMBER OF CLASS "B1" LIQUOR LICENSES BY ONE A TO Z REALTY INVSTMENTS, LLC 100 D/B/A A TO Z BARGAINS LOCATED AT 313 N. GRAND AVENUE EAST

WHEREAS, A to Z Realty Investments, LLC 100 ("Licensee") has applied for a Class B1 liquor license for the business known as A to Z Bargains located at 313 N. Grand Avenue East; and

WHEREAS, all phases of the application process have satisfactorily been met; and

WHEREAS, it is necessary to control the number of licenses authorized per classification pursuant to Chapter 90, Section 90.17 of the 1988 City of Springfield Code of Ordinances, as amended.

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

Section 1: That the City Council hereby authorizes an increase in the number of Class "B1" liquor licenses by one.

Section 2: That this ordinance shall take effect upon its passage and recording by the City Clerk.

PASSED:_____**, 2025**

SIGNED:_____**, 2025**

RECORDED:_____**, 2025**

_____
Mayor Misty Buscher

ATTEST:_____
City Clerk Charles L. Redpath, Sr.

Approved as to legal sufficiency:

1-30-25
Office of the Corporation Counsel / Date

REQUESTED BY: Mayor Misty Buscher

ORDINANCE FACT SHEET
FOR LIQUOR LICENSES

DATE OF FIRST READING:	REQUESTED BY:	CONTACT:	PHONE #:
2/4/2025	Business Licensing	Todd Oliver	788-8411 ex. 4960
LICENSEE:	A to Z Realty Investments, LLC 100 dba A to Z Bargains		
LOCATION:	313 N. Grand Ave. E.		
EMERGENCY PASSAGE: (Please check one)		YES	X NO
REASON FOR EMERGENCY:			
Increase / Decrease	Please indicate below if increasing "I" or decreasing "D"		
REASON FOR I / D	Package liquor sales		

Column1	Column2	Column3	Column4
	AA	Tavern license with packaged sales	2:00 a.m.
	A	Tavern license - NO packaged sales	2:00 a.m.
	B	Packaged sales	2:00 a.m.
I	B1	Packaged sales	10:00 p.m.
	C	Packaged beer and wine only	2:00 a.m.
	C1	Packaged beer and wine only	10:00 p.m.
	D	In conjunction with restaurant	2:00 a.m.
	E	In conjunction with restaurant - beer and wine only	2:00 a.m.
	F	Nightclub with packaged sales	2:00 a.m.
	F1	Nightclub - NO packaged sales	2:00 a.m.
	G	Clubs - NO packaged sales	2:00 a.m.
	H	Convention Center - NO packaged sales	2:00 a.m.
	I	Rental Halls - NO packaged sales	2:00 a.m.
	J	Golf Course / Club House - with packaged sales	2:00 a.m.
	K	Hotel - full service - with packaged sales	2:00 a.m.
	L	Hotel - limited service - NO packaged sales	2:00 a.m.
	M	Supper Club - NO packaged sales	2:00 a.m.
	N	Restaurants - Class E or D - beer & wine only as package	
	O	Movie theaters	2:00 a.m.

It is necessary under Section 90.17 of the 1988 City of Springfield Code of Ordinances, as amended, to control the number of liquor licenses authorized per classification.

SIGN OFF: _____ GEM 11/31/25

Mayor's Signature **Date**

L:\Ordinance 2025\Increase Class B1 A to Z Bargains.docx

Tracking No.

2025-048

2025-049

AN ORDINANCE TO INCREASE THE NUMBER OF CLASS "D" LIQUOR LICENSES BY ONE FOR IZUMI ROTARY AND BAR LLC D/B/A IZUMI LOCATED AT 3061 WABASH AVENUE, SUITE B

WHEREAS, Izumi Rotary and Bar LLC, has applied for a Class "D" liquor license for the business known as Izumi located at 3061 Wabash Avenue, Suite B; and

WHEREAS, all phases of the application process have been met; and

WHEREAS, it is necessary to control the number of licenses authorized per classification pursuant to Chapter 90, Section 90.17 of the 1988 City of Springfield Code of Ordinances, as amended.

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

Section 1: That the City Council hereby approves an increase in the number of Class "D" liquor licenses by one.

Section 2: That this ordinance shall take effect immediately upon its passage and recording by the City Clerk.

PASSED: _____, 2025

SIGNED: _____, 2025

RECORDED: _____, 2025

_____
Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath, Sr.

Requested By:
Mayor Misty Buscher

Approved as to legal sufficiency:

1-31-25
Office of Corporation Counsel / Date

ORDINANCE FACT SHEET
FOR LIQUOR LICENSES

DATE OF FIRST READING:	REQUESTED BY:	CONTACT:	PHONE #:
2/4/2025	Business Licensing	Todd Oliver	788-8411 ex. 4960
LICENSEE:	Izumi Rotary and Bar LLC d/b/a Izumi		
LOCATION:	3061 Wabash Ave., Ste B		
EMERGENCY PASSAGE: (Please check one)	YES	X	NO
REASON FOR EMERGENCY:			
Increase / Decrease	Please indicate below if increasing "I" or decreasing "D"		
REASON FOR I / D	New Restaurant wanting to sell alcohol for onsite consumption		

Column1	Column2	Column3	Column4
	AA	Tavern license with packaged sales	2:00 a.m.
	A	Tavern license - NO packaged sales	2:00 a.m.
	B	Packaged sales	2:00 a.m.
	B1	Packaged sales	10:00 p.m.
	C	Packaged beer and wine only	2:00 a.m.
	C1	Packaged beer and wine only	10:00 p.m.
I	D	In conjunction with restaurant	2:00 a.m.
	E	In conjunction with restaurant - beer and wine only	2:00 a.m.
	F	Nightclub with packaged sales	2:00 a.m.
	F1	Nightclub - NO packaged sales	2:00 a.m.
	G	Clubs - NO packaged sales	2:00 a.m.
	H	Convention Center - NO packaged sales	2:00 a.m.
	I	Rental Halls - NO packaged sales	2:00 a.m.
	J	Golf Course / Club House - with packaged sales	2:00 a.m.
	K	Hotel - full service - with packaged sales	2:00 a.m.
	L	Hotel - limited service - NO packaged sales	2:00 a.m.
	M	Supper Club - NO packaged sales	2:00 a.m.
	N	Restaurants - Class E or D - beer & wine only as package	
	O	Movie theaters	2:00 a.m.

It is necessary under Section 90.17 of the 1988 City of Springfield Code of Ordinances, as amended, to control the number of liquor licenses authorized per classification.

SIGN OFF: _____ GFA _____ 11/3/25

Mayor's Signature **Date**

L:\Ordinance 2025\Increase Class D Izumi.docx

Tracking No.

2025-049

2025-050

AN ORDINANCE TO DECREASE THE NUMBER OF CLASS "AA" LIQUOR LICENSES BY ONE DUE TO NON-RENEWAL OF THE CLASS "AA" LICENSE BY THE KEG INCORPORATED DBA THE KEG, LOCATED AT 2028 S. 11TH STREET

WHEREAS, The Keg Incorporated currently holds a Class "AA" liquor license for the business known as The Keg located at 2028 S. 11th Street; and

WHEREAS, The Keg Incorporated has failed to renew the Class "AA" liquor license; and

WHEREAS, pursuant to Chapter 90, Section 90.17, of the 1988 City of Springfield Code of Ordinances, as amended, it is necessary to control the number of licenses authorized per classification.

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

Section 1: That the City Council hereby approves a decrease in the number of Class "AA" liquor licenses by one.

Section 2: That this ordinance shall take effect immediately upon its passage and recording by the City Clerk.

PASSED: _____, 2025

SIGNED _____, 2025

RECORDED: _____, 2025

_____
Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath, Sr.

Approved as to legal sufficiency:

1-30-25
Office of the Corporation Counsel / Date

Requested By: Mayor Misty Buscher

ORDINANCE FACT SHEET
FOR LIQUOR LICENSES

DATE OF FIRST READING:	REQUESTED BY:	CONTACT:	PHONE #:
2/4/2025	Business Licensing	Todd Oliver	788-8411 ex. 4960
LICENSEE:	The Keg Incorporated dba The Keg		
LOCATION:	2028 S. 11th St.		
EMERGENCY PASSAGE: (Please check one)	YES	X	NO
REASON FOR EMERGENCY:			
Increase / Decrease	Please indicate below if increasing "I" or decreasing "D"		
REASON FOR I / D	Non-renewal		

Column1	Column2	Column3	Column4
D	AA	Tavern license with packaged sales	2:00 a.m.
	A	Tavern license - NO packaged sales	2:00 a.m.
	B	Packaged sales	2:00 a.m.
	B1	Packaged sales	10:00 p.m.
	C	Packaged beer and wine only	2:00 a.m.
	C1	Packaged beer and wine only	10:00 p.m.
	D	In conjunction with restaurant	2:00 a.m.
	E	In conjunction with restaurant - beer and wine only	2:00 a.m.
	F	Nightclub with packaged sales	2:00 a.m.
	F1	Nightclub - NO packaged sales	2:00 a.m.
	G	Clubs - NO packaged sales	2:00 a.m.
	H	Convention Center - NO packaged sales	2:00 a.m.
	I	Rental Halls - NO packaged sales	2:00 a.m.
	J	Golf Course / Club House - with packaged sales	2:00 a.m.
	K	Hotel - full service - with packaged sales	2:00 a.m.
	L	Hotel - limited service - NO packaged sales	2:00 a.m.
	M	Supper Club - NO packaged sales	2:00 a.m.
	N	Restaurants - Class E or D - beer & wine only as package	
	O	Movie theaters	2:00 a.m.

It is necessary under Section 90.17 of the 1988 City of Springfield Code of Ordinances, as amended, to control the number of liquor licenses authorized per classification.

SIGN OFF: _____ GDM 11/31/25

Mayor's Signature **Date**

L:\Ordinance 2025\Decrease Class AA The Keg.docx

Tracking No.

2025-050

2025-051

AN ORDINANCE TO DECREASE THE NUMBER OF CLASS "A" LIQUOR LICENSES BY ONE FOR CONN'S HOSPITALITY GROUP INCORPORATED D/B/A THE INN AT 835 LOCATED AT 835 S. SECOND STREET

WHEREAS, Conn's Hospitality Group Incorporated currently holds a Class "A" liquor license for the business known as The Inn at 835 located at 835 S. Second Street; and

WHEREAS, Conn's Hospitality Group Incorporated has decided to drop the Class "A" liquor license; and

WHEREAS, it is necessary under Section 90.17 of the 1988 City of Springfield Code of Ordinances, as amended, to control the number of liquor licenses authorized per classification.

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

Section 1: That the City Council hereby authorizes an decrease in the number of Class "A" liquor licenses by one.

Section 2: That this ordinance shall take effect immediately upon its passage and recording by the City Clerk.

PASSED:_____**, 2025**

SIGNED:_____**, 2025**

RECORDED:_____**, 2025**

_____
Mayor Misty Buscher

ATTEST:_____
City Clerk Charles L. Redpath, Sr.

REQUESTED BY:
Mayor Misty Buscher

Approved as to legal sufficiency:

1-30-25
Office of Corporation Counsel / Date

ORDINANCE FACT SHEET
FOR LIQUOR LICENSES

DATE OF FIRST READING:	REQUESTED BY:	CONTACT:	PHONE #:
2/4/2025	Business Licensing	Todd Oliver	788-8411 ex. 4960
LICENSEE:	Conn's Hospitality Group Incorporated dba The Inn at 835		
LOCATION:	835 S. Second St.		
EMERGENCY PASSAGE: (Please check one)	YES	X	NO
REASON FOR EMERGENCY:			
Increase / Decrease	Please indicate below if increasing "I" or decreasing "D"		
REASON FOR I / D	Drop license		

Column1	Column2	Column3	Column4
	AA	Tavern license with packaged sales	2:00 a.m.
D	A	Tavern license - NO packaged sales	2:00 a.m.
	B	Packaged sales	2:00 a.m.
	B1	Packaged sales	10:00 p.m.
	C	Packaged beer and wine only	2:00 a.m.
	C1	Packaged beer and wine only	10:00 p.m.
	D	In conjunction with restaurant	2:00 a.m.
	E	In conjunction with restaurant - beer and wine only	2:00 a.m.
	F	Nightclub with packaged sales	2:00 a.m.
	F1	Nightclub - NO packaged sales	2:00 a.m.
	G	Clubs - NO packaged sales	2:00 a.m.
	H	Convention Center - NO packaged sales	2:00 a.m.
	I	Rental Halls - NO packaged sales	2:00 a.m.
	J	Golf Course / Club House - with packaged sales	2:00 a.m.
	K	Hotel - full service - with packaged sales	2:00 a.m.
	L	Hotel - limited service - NO packaged sales	2:00 a.m.
	M	Supper Club - NO packaged sales	2:00 a.m.
	N	Restaurants - Class E or D - beer & wine only as package	
	O	Movie theaters	2:00 a.m.

It is necessary under Section 90.17 of the 1988 City of Springfield Code of Ordinances, as amended, to control the number of liquor licenses authorized per classification.

SIGN OFF: _____ 1/31/25
Mayor's Signature GBM **Date**

AN ORDINANCE AUTHORIZING A DECREASE IN THE NUMBER OF CLASS "D" LIQUOR LICENSES BY ONE DUE TO NON-RENEWAL OF THE CLASS "D" LICENSE BY IDLE HOUR HOLDINGS LLC DBA SPRINGFIELD CARRIAGE CO. 1 LOCATED AT 724 E. EDWARDS STREET

WHEREAS, Idle Hour Holdings LLC currently holds a Class "D" liquor license for the business known as Springfield Carriage Co. 1, located at 724 E. Edwards; and

WHEREAS, Idle Hour Holdings LLC has failed to renew its Class "D" liquor license; and

WHEREAS, it is necessary to control the number of licenses authorized per classification pursuant to Chapter 90, Section 90.17 of the 1988 City of Springfield Code of Ordinances, as amended.

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

Section 1: That the City Council hereby approves a decrease in the number of Class "D" liquor licenses by one.

Section 2: That this ordinance shall take effect immediately upon its passage and recording by the City Clerk.

PASSED: _____**, 2025**

SIGNED: _____**, 2025**

RECORDED: _____**, 2025**

_____
Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath, Sr.

Approved as to legal sufficiency:

1-30-25
Office of Corporation Counsel / Date

Requested by: Mayor Misty Buscher

ORDINANCE FACT SHEET
FOR LIQUOR LICENSES

DATE OF FIRST READING:	REQUESTED BY:	CONTACT:	PHONE #:
2/4/2025	Business Licensing	Todd Oliver	788-8411 ex. 4960
LICENSEE:	Idle Hour Holdings LLC dba Springfield Carriage Co. 1		
LOCATION:	724 E. Edwards		
EMERGENCY PASSAGE: (Please check one)	YES	X	NO
REASON FOR EMERGENCY:			
Increase / Decrease	Please indicate below if increasing "I" or decreasing "D"		
REASON FOR I / D	Non-renewal		

Column1	Column2	Column3	Column4
	AA	Tavern license with packaged sales	2:00 a.m.
	A	Tavern license - NO packaged sales	2:00 a.m.
	B	Packaged sales	2:00 a.m.
	B1	Packaged sales	10:00 p.m.
	C	Packaged beer and wine only	2:00 a.m.
	C1	Packaged beer and wine only	10:00 p.m.
D	D	In conjunction with restaurant	2:00 a.m.
	E	In conjunction with restaurant - beer and wine only	2:00 a.m.
	F	Nightclub with packaged sales	2:00 a.m.
	F1	Nightclub - NO packaged sales	2:00 a.m.
	G	Clubs - NO packaged sales	2:00 a.m.
	H	Convention Center - NO packaged sales	2:00 a.m.
	I	Rental Halls - NO packaged sales	2:00 a.m.
	J	Golf Course / Club House - with packaged sales	2:00 a.m.
	K	Hotel - full service - with packaged sales	2:00 a.m.
	L	Hotel - limited service - NO packaged sales	2:00 a.m.
	M	Supper Club - NO packaged sales	2:00 a.m.
	N	Restaurants - Class E or D - beer & wine only as package	
	O	Movie theaters	2:00 a.m.

It is necessary under Section 90.17 of the 1988 City of Springfield Code of Ordinances, as amended, to control the number of liquor licenses authorized per classification.

SIGN OFF: _____ _____
Mayor's Signature GEA **Date**

11/31/25

L:\Ordinance 2025\Decrease Class D Springfield Carriage Co. 1.docx

Tracking No.

2025-052

2025-053

AN ORDINANCE AUTHORIZING A DECREASE IN THE NUMBER OF CLASS "D" LIQUOR LICENSES BY ONE DUE TO CLOSURE OF BUSINESS BY DIPIEROS, INC. DBA DIPIEROS LOCATED AT 518 E. ADAMS STREET

WHEREAS, DiPieros, Inc. currently holds a Class "D" liquor license for the business known as DiPieros, located at 518 E. Adams Street; and

WHEREAS, the business has closed; and

WHEREAS, it is necessary to control the number of licenses authorized per classification pursuant to Chapter 90, Section 90.17 of the 1988 City of Springfield Code of Ordinances, as amended.

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

Section 1: That the City Council hereby approves a decrease in the number of Class "D" liquor licenses by one.

Section 2: That this ordinance shall take effect immediately upon its passage and recording by the City Clerk.

PASSED: _____, 2025 **SIGNED:** _____, 2025

RECORDED: _____, 2025

_____
Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath, Sr.

Approved as to legal sufficiency:

1-30-25
Office of Corporation Counsel / Date

Requested by: Mayor Misty Buscher

S:\WPDOCS\ORDINANC\LIQUOR\Class D\DiPieros, Inc. dba DiPieros decr. D.doc nt FR 02-04-25

2025-053

ORDINANCE FACT SHEET
FOR LIQUOR LICENSES

DATE OF FIRST READING:	REQUESTED BY:	CONTACT:	PHONE #:
2/4/2025	Business Licensing	Todd Oliver	788-8411 ex. 4960
LICENSEE:	DiPieros, Inc. dba DiPieros		
LOCATION:	518 E. Adams		
EMERGENCY PASSAGE: (Please check one)	YES	X	NO
REASON FOR EMERGENCY:			
Increase / Decrease	Please indicate below if increasing "I" or decreasing "D"		
REASON FOR I / D	Business Closed		

Column1	Column2	Column3	Column4
	AA	Tavern license with packaged sales	2:00 a.m.
	A	Tavern license - NO packaged sales	2:00 a.m.
	B	Packaged sales	2:00 a.m.
	B1	Packaged sales	10:00 p.m.
	C	Packaged beer and wine only	2:00 a.m.
	C1	Packaged beer and wine only	10:00 p.m.
D	D	In conjunction with restaurant	2:00 a.m.
	E	In conjunction with restaurant - beer and wine only	2:00 a.m.
	F	Nightclub with packaged sales	2:00 a.m.
	F1	Nightclub - NO packaged sales	2:00 a.m.
	G	Clubs - NO packaged sales	2:00 a.m.
	H	Convention Center - NO packaged sales	2:00 a.m.
	I	Rental Halls - NO packaged sales	2:00 a.m.
	J	Golf Course / Club House - with packaged sales	2:00 a.m.
	K	Hotel - full service - with packaged sales	2:00 a.m.
	L	Hotel - limited service - NO packaged sales	2:00 a.m.
	M	Supper Club - NO packaged sales	2:00 a.m.
	N	Restaurants - Class E or D - beer & wine only as package	
	O	Movie theaters	2:00 a.m.

It is necessary under Section 90.17 of the 1988 City of Springfield Code of Ordinances, as amended, to control the number of liquor licenses authorized per classification.

SIGN OFF: _____ 11/31/25

Mayor's Signature **Date**

2025-054

AN ORDINANCE AUTHORIZING A DECREASE IN THE NUMBER OF CLASS "D" LIQUOR LICENSES BY ONE DUE TO NON-RENEWAL OF THE CLASS "D" LICENSE BY TAQUERIA EL POLLO CORP. DBA TAQUERIA EL POLLO LOCATED AT 635 W. JEFFERSON STREET

WHEREAS, Taqueria El Pollo Corp. currently holds a Class "D" liquor license for the business known as Taqueria El Pollo located at 635 W. Jefferson Street; and

WHEREAS, Taqueria El Pollo Corp. has failed to renew the Class "D" liquor license; and

WHEREAS, it is necessary to control the number of licenses authorized per classification pursuant to Chapter 90, Section 90.17 of the 1988 City of Springfield Code of Ordinances, as amended.

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

Section 1: That the City Council hereby approves a decrease in the number of Class "D" liquor licenses by one.

Section 2: That this ordinance shall take effect immediately upon its passage and recording by the City Clerk.

PASSED: _____**, 2025**

SIGNED: _____**, 2025**

RECORDED: _____**, 2025**

_____
Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath, Sr.

Approved as to legal sufficiency:

1-30-25
Office of Corporation Counsel / Date

Requested by: Mayor Misty Buscher

ORDINANCE FACT SHEET
FOR LIQUOR LICENSES

DATE OF FIRST READING:	REQUESTED BY:	CONTACT:	PHONE #:
2/4/2025	Business Licensing	Todd Oliver	788-8411 ex. 4960
LICENSEE:	Taqueria El Pollo Corp. dba Taqueria El Pollo		
LOCATION:	635 W. Jefferson St.		
EMERGENCY PASSAGE: (Please check one)	YES	X	NO
REASON FOR EMERGENCY:			
Increase / Decrease	Please indicate below if increasing "I" or decreasing "D"		
REASON FOR I / D	Non-renewal		

Column1	Column2	Column3	Column4
	AA	Tavern license with packaged sales	2:00 a.m.
	A	Tavern license - NO packaged sales	2:00 a.m.
	B	Packaged sales	2:00 a.m.
	B1	Packaged sales	10:00 p.m.
	C	Packaged beer and wine only	2:00 a.m.
	C1	Packaged beer and wine only	10:00 p.m.
D	D	In conjunction with restaurant	2:00 a.m.
	E	In conjunction with restaurant - beer and wine only	2:00 a.m.
	F	Nightclub with packaged sales	2:00 a.m.
	F1	Nightclub - NO packaged sales	2:00 a.m.
	G	Clubs - NO packaged sales	2:00 a.m.
	H	Convention Center - NO packaged sales	2:00 a.m.
	I	Rental Halls - NO packaged sales	2:00 a.m.
	J	Golf Course / Club House - with packaged sales	2:00 a.m.
	K	Hotel - full service - with packaged sales	2:00 a.m.
	L	Hotel - limited service - NO packaged sales	2:00 a.m.
	M	Supper Club - NO packaged sales	2:00 a.m.
	N	Restaurants - Class E or D - beer & wine only as package	
	O	Movie theaters	2:00 a.m.

It is necessary under Section 90.17 of the 1988 City of Springfield Code of Ordinances, as amended, to control the number of liquor licenses authorized per classification.

SIGN OFF: _____ GBM 11/31/25

Mayor's Signature **Date**

L:\Ordinance 2025\Decrease Class D Taqueria El Pollo.docx

Tracking No.

2025-054

2025-055

AN ORDINANCE TO DECREASE THE NUMBER OF CLASS "E" LIQUOR LICENSES BY ONE DUE TO NON-RENEWAL OF THE CLASS "E" LICENSE BY JERK SHOP ON WHEELS LLC DBA JERK SHOP GO LOCATED AT 219 SOUTH 5TH STREET

WHEREAS, Jerk Shop on Wheels, LLC, Inc. currently holds a Class "E" liquor license for the business known as Jerk Shop Go located at 219 South 5th Street; and

WHEREAS, Jerk Shop on Wheels LLC has failed to renew the Class "E" license; and

WHEREAS, it is necessary to control the number of licenses authorized per classification pursuant to Chapter 90, Section 90.17 of the 1988 City of Springfield Code of Ordinances, as amended.

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

Section 1: That the City Council hereby approves an decrease in the number of Class "E" liquor licenses by one.

Section 2: That this ordinance shall take effect immediately upon its passage and recording by the City Clerk.

PASSED: _____**, 2025**

SIGNED: _____**, 2025**

RECORDED: _____**, 2025**

_____
Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath, Sr.

Requested By:
Mayor Misty Buscher

Approved as to legal sufficiency:

1-30-25
Office of Corporation Counsel / Date

ORDINANCE FACT SHEET
FOR LIQUOR LICENSES

DATE OF FIRST READING:	REQUESTED BY:	CONTACT:	PHONE #:
2/4/2025	Business Licensing	Todd Oliver	788-8411 ex. 4960
LICENSEE:	Jerk Shop on Wheels LLC dba Jerk Shop Go		
LOCATION:	219 S. 5th Street		
EMERGENCY PASSAGE: (Please check one)	YES	X	NO
REASON FOR EMERGENCY:			
Increase / Decrease	Please indicate below if increasing "I" or decreasing "D"		
REASON FOR I / D	Non-renewal		

Column1	Column2	Column3	Column4
	AA	Tavern license with packaged sales	2:00 a.m.
	A	Tavern license - NO packaged sales	2:00 a.m.
	B	Packaged sales	2:00 a.m.
	B1	Packaged sales	10:00 p.m.
	C	Packaged beer and wine only	2:00 a.m.
	C1	Packaged beer and wine only	10:00 p.m.
	D	In conjunction with restaurant	2:00 a.m.
D	E	In conjunction with restaurant - beer and wine only	2:00 a.m.
	F	Nightclub with packaged sales	2:00 a.m.
	F1	Nightclub - NO packaged sales	2:00 a.m.
	G	Clubs - NO packaged sales	2:00 a.m.
	H	Convention Center - NO packaged sales	2:00 a.m.
	I	Rental Halls - NO packaged sales	2:00 a.m.
	J	Golf Course / Club House - with packaged sales	2:00 a.m.
	K	Hotel - full service - with packaged sales	2:00 a.m.
	L	Hotel - limited service - NO packaged sales	200 a.m.
	M	Supper Club - NO packaged sales	2:00 a.m.
	N	Restaurants - Class E or D - beer & wine only as package	
	O	Movie theaters	2:00 a.m.

It is necessary under Section 90.17 of the 1988 City of Springfield Code of Ordinances, as amended, to control the number of liquor licenses authorized per classification.

SIGN OFF: _____ GEM 11/31/25

Mayor's Signature **Date**

2025-056

AN ORDINANCE TO DECREASE THE NUMBER OF CLASS "K" LIQUOR LICENSES BY ONE DUE TO NON-RENEWAL OF THE LICENSE BY PHP SPRINGFIELD RECEIVERSHIP SERVICES, LLC D/B/A THE STATE HOUSE INN LOCATED AT 101 EAST ADAMS STREET

WHEREAS, PHP Springfield Receivership Services, LLC currently holds a Class "K" liquor license for the business known as The State House Inn located at 101 East Adams Street, Springfield, Illinois; and

WHEREAS, PHP Springfield Receivership Services, LLC has failed to renew the Class "K" liquor license; and

WHEREAS, it is necessary to control the number of licenses authorized per classification pursuant to chapter 90, section 90.17 of the 1988 City of Springfield Code of Ordinances, as amended.

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

Section 1: That the City Council hereby decreases the number of Class "K" liquor licenses by one.

Section 2: That this ordinance shall take effect immediately upon its passage and recording by the City Clerk.

PASSED:_____**, 2025**

SIGNED: _____**, 2025**

RECORDED: _____**, 2025**

_____
Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath, Sr.

REQUESTED BY:
Mayor Misty Buscher

Approved as to legal sufficiency:

1-30-25
Office of Corporation Counsel / Date

ORDINANCE FACT SHEET
FOR LIQUOR LICENSES

DATE OF FIRST READING:	REQUESTED BY:	CONTACT:	PHONE #:
2/4/2025	Business Licensing	Todd Oliver	788-8411 ex. 4960
LICENSEE:	PHP Springfield Receivership Services, LLC dba The State House Inn		
LOCATION:	101 E. Adams St.		
EMERGENCY PASSAGE: (Please check one)	YES	X	NO
REASON FOR EMERGENCY:			
Increase / Decrease	Please indicate below if increasing "I" or decreasing "D"		
REASON FOR I / D	Non-renewal		

Column1	Column2	Column3	Column4
	AA	Tavern license with packaged sales	2:00 a.m.
	A	Tavern license - NO packaged sales	2:00 a.m.
	B	Packaged sales	2:00 a.m.
	B1	Packaged sales	10:00 p.m.
	C	Packaged beer and wine only	2:00 a.m.
	C1	Packaged beer and wine only	10:00 p.m.
	D	In conjunction with restaurant	2:00 a.m.
	E	In conjunction with restaurant - beer and wine only	2:00 a.m.
	F	Nightclub with packaged sales	2:00 a.m.
	F1	Nightclub - NO packaged sales	2:00 a.m.
	G	Clubs - NO packaged sales	2:00 a.m.
	H	Convention Center - NO packaged sales	2:00 a.m.
	I	Rental Halls - NO packaged sales	2:00 a.m.
	J	Golf Course / Club House - with packaged sales	2:00 a.m.
D	K	Hotel - full service - with packaged sales	2:00 a.m.
	L	Hotel - limited service - NO packaged sales	2:00 a.m.
	M	Supper Club - NO packaged sales	2:00 a.m.
	N	Restaurants - Class E or D - beer & wine only as package	
	O	Movie theaters	2:00 a.m.

It is necessary under Section 90.17 of the 1988 City of Springfield Code of Ordinances, as amended, to control the number of liquor licenses authorized per classification.

SIGN OFF: _____ CEM _____ 1/31/25

Mayor's Signature **Date**

L:\Ordinance 2025\Decrease Class K The State House Inn .docx

Tracking No.

2025-056

AN ORDINANCE AUTHORIZING PAYMENT IN THE AMOUNT OF $25,621.75 TO PAUL BYERS, A CURRENT CITY OF SPRINGFIELD FIREFIGHTER FOR SETTLEMENT OF A WORKERS' COMPENSATION CLAIM FOR CASE NUMBER 24-WC-027963

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, Paul Byers, a City of Springfield Firefighter, hired September 13, 1999, reported work-related injury on June 19, 2024; and

WHEREAS, Paul Byers filed a workers' compensation claim for his injury, case number 24-WC-027963; and

WHEREAS, Paul Byers is willing to settle his workers' compensation claim in the amount of $25,621.75; and

WHEREAS, PMA Companies, the City's third party worker' compensation vendor, have recommended that settlement of Paul Byers's workers' compensation claim for case 24-WC-027963 in the amount of $25,621.75 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 $25,621.75 to Paul Byers, a Firefighter with the Springfield Fire Department, for his workers' compensation claim for case number 24-WC-027963.

Section 2: That the Office of Budget and Management is hereby authorized to pay the lump sum of $25,621.75 from Account Number 074-107-BMGT-WCMP-2205 to Paul Byers and his attorney's at Kanoski Bresney.

Section 3: That this ordinance is 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 Charles L. Redpath, Sr.

Approved as to legal sufficiency:

1-31-25
Office of Corporation Counsel / Date

Requested by: Mayor Misty Buscher

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO: _____
DATE OF 1ST READING: 2/4/2025

OFFICE REQUESTING: Corporation Counsel **CONTACT PERSON:** Greg Moredock
PHONE NUMBER: 789-2393

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

TYPE OF ORDINANCE: Work Comp Settlement **FISCAL IMPACT:** $25,621.75

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING PAYMENT TO PAUL BYERS, A CURRENT CITY OF SPRINGFIELD FIREFIGHTER, TO SETTLE A WORKERS' COMPENSATION CLAIM FOR CASE #24WC027963 IN THE AMOUNT OF $25,621.75.

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

CONTRACTOR / VENDOR NAME: Paul Byers & attorney Kanoski Bresney **VENDOR NO:** _____

CONTRACT TERM: _____ **Change in Scope** Yes ☐ No [x]

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 [x] Yes ☐
Is Purchasing Agent approval attached? No [x] 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	BMGT	WCMP	2205	$25,621.75
2						
3						
4						

FUNDS CHECK BY: G. Heinzel **Date:** 01/28/2025
DIRECTOR / SUPERVISOR SIGNATURE: Ramona Metzger **Date:** 1/28/2025
CITY PURCHASING AGENT: **Date:**

COMMENTS

Paul Byers, hired on September 13,1999, as a City of Springfield Firefighter employee reported a work injury on June 19,2024. Mr. Byers filed a workers compensation claim (Case# 24WC027963) and is willing to settle in the amount of $25,621.75. PMA Companies the city's third party Workers' Compensation vendor, also recommend payment in the amount of $25,621.75 to settle (Case# 24WC027963).

SIGN OFF: _____ (Mayor's Signature) GEM

Ramona Metzger 1/28/2025 (Director of OBM)

 The information supplied on this form is not confidential information.

2025-057

AN ORDINANCE AUTHORIZING A TENTATIVE AGREEMENT BETWEEN THE CITY OF SPRINGFIELD OFFICE OF PUBLIC UTILITIES AND THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS, LOCAL 916, FOR SECURITY EMPLOYEES, FROM JULY 1, 2023, THROUGH JUNE 30, 2026

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 of Springfield has been negotiating over the past several months with the International Brotherhood of Teamsters, Local 916, regarding a collective bargaining agreement for security employees within the Office of Public Utilities; and

WHEREAS, the parties have agreed to terms of a tentative collective bargaining agreement, effective July 1, 2023, through June 30, 2026, a copy of which shall be on file in the Office of the City Clerk and as summarized on Exhibit "A" attached hereto.

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

Section 1: That the City Council hereby approves the tentative collective bargaining agreement between the City of Springfield Office of Public Utilities and the International Brotherhood of Teamsters, Local 916, for security employees effective from July 1, 2023, through June 30, 2026, and as summarized on Exhibit "A" attached hereto. The Mayor is authorized to execute said agreement which shall be on file in the Office of the City Clerk on behalf of the City of Springfield.

Section 2: 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 Charles L. Redpath, Sr.

Approved as to legal sufficiency:

1-30-25
Office of Corporation Counsel / Date

Requested by: Mayor Misty Buscher

TENATIVE AGREEMENT (TA) SUMMARY
BETWEEN
TEAMSTERS 916 (SECURITY)
AND
THE CITY OF SPRINGFIELD
OFFICE OF PUBLIC UTILITIES

1. 3 year contract, July 1, 2023 through June 30, 2026.

2. Article V – Union Dues and Union Rights
   a. Addition of notification requirements, time off for union activities, and orientation (as provided by state law).

3. Article VII - Premium Pay
   a. Section 1 – Changes to overtime call out procedure (to create separate overtime processes for each classification).
   b. Section 5 – Changes to temporary assignment referencing order of step up and overtime call out procedure, clarifying acting shift sergeant pay in the absence of the shift sergeant, and adding the right to temporarily assign employees for a period of 30 days for special events.

4. Article VIII – Seniority
   a. Removal of Section 2 and 4.
   b. Addition of Section 7 regarding bi-annual shift selection.

5. Article X – Approved Absences from Work
   a. Section 1 – Addition of restoring vacation time to vacation bank if called in during an emergency during scheduled vacation time.
   b. Section 3 – Addition of Juneteenth Holiday.
   c. Section 9 – Addition regarding additional unpaid bereavement leave provided under the Illinois Bereavement Leave Act.

6. Article XI – Uniforms & Equipment
   a. Addition of Section 5 implementing a dress code.

7. Article XII – Discipline
   a. Section 1 – Addition that Oral reprimands must be given in writing.

8. Article XV – Rates of Pay
   a. Section 1 – Increase in wages July 1, 2023 – 2.25%, July 1, 2024 – 2.25%, July 1, 2025 – 2.5%; 2023 and 2024 increases will be retroactive for those employees still in the bargaining unit on the signing date of the agreement. Pay rates for new hire officer and guard positions changed to $22.00 and $21.00 respectively. Base pay of current employees still employed on the signing date of the agreement increased by .25 cents per hour. Create new (lower) rate of pay for employees hired after December 1, 2015 who act up or are promoted to sergeant
   b. Section 2 – Shift Differential changes to 3.5% of hourly rate for 2:45 PM – 11:15 PM shift and 5% of the hourly rate for 10:45 PM – 7:15 AM from respectively, .35 cents or 3.5% and .50 cents or 5%, whichever is greater (the percentage was always greater).

2025-058

c. Section 4 – Adding that in lieu of a lump sum payment of longevity originally outlined, employees who complete 15 and 25 years of service receive $.50 per hour added to base wages (not compounded), respectively, for a total of $1.00 per hour at 25 years.
d. Addition of Section 5 regarding training pay.

9. Article XVI – Boating
    a. Section 1 – Clarification of boating sergeant duties, manning and pay.

10. Appendix A – Wage Rates – Updated to reflect the wages outlined in Article XV.

11. Memorandum of Agreement – Pilot Position
    a. Pilot work schedule of Monday through Friday with the hours of 10 AM to 6 PM for a guard at the MCW for a three month period.

2025-058

LABOR AGREEMENT

BETWEEN

THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS,
CHAUFFEURS, WAREHOUSEMEN, AND HELPERS OF AMERICA

TEAMSTERS LOCAL 916 &
CITY OF SPRINGFIELD
OFFICE OF PUBLIC UTILITIES

JULY 1, 2023 THROUGH JUNE 30, 2026

2025-058

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PREAMBLE

This Agreement is entered into between the City of Springfield, Office of Public Utilities (hereinafter referred to as the "Employer"), and General Teamsters Professional-Technical Employees Local Union No. 916, affiliated with the International Brotherhood of Teamsters, Chauffeurs, Warehousemen & Helpers of America (hereinafter referred to as the "Union") pursuant to an election conducted by the State Board of Labor on June 26, 1985 in which employees chose representation by the Union.

It is the purpose of this Agreement and the intent of the parties to establish harmonious understandings and relations between Employer and Union; to promote efficiency and effectiveness; and to establish wages, hours, and other conditions of employment for the employees covered. Therefore, the parties agree, by their duly authorized agents to comply with the terms set forth in the following pages for the specified terms of this Agreement.

Employer agrees not to willfully or intentionally enter into any agreement with the employees in this unit that in any way conflicts with the provisions of this Agreement.

Effective upon the signing of this Agreement, persons classified in positions covered by this Agreement shall begin working under the terms and conditions of this Agreement. In no case shall any of the terms and conditions of this Agreement be retroactive beyond the date of the signing of this Agreement unless otherwise negotiated by the Union and City and expressly set forth in writing in this Agreement.

The Union shall indemnify and save harmless the Employer and its officers, agents, and employees against any and all claims, demands, suits or other forms of liability that may arise out of, or by reason of, any action taken or not taken by the Union, its officers, agents and employees in the course of or for the purpose of complying with the provisions of this Agreement.

ARTICLE I
RECOGNITION

Section 1. Employer recognizes Union as the exclusive bargaining representative of the persons employed by the Employer in the following job titles:

Utility Security Sergeant
Utility Security Officer
Utility Security Guard

and for such successor or replacement titles as may from time to time be designated.

2025-058

Section 2. Employer recognizes Union for purposes of bargaining for the covered employees with respect to wages, hours, and other conditions of employment.

ARTICLE II
MANAGEMENT RIGHTS

Section 1. It is recognized that the Employer retains the right and responsibility to direct its affairs in all its various aspects. Among the rights retained by the Employer is the right to plan, direct and control all the operations and services of the Employer; to determine its policies, budget and operations; to determine the manner in which its functions shall be performed; and the direction of its working forces, including, but not limited to the right to hire, promote, demote, transfer and assign employees, to discipline, suspend and discharge for just cause; to relieve employees from duty because of lack of work or other legitimate reasons; to determine the size and composition of the work force; to make and enforce reasonable rules and regulations; to change or eliminate existing methods, equipment or facilities; to determine the number of hours of work and shifts per work week; to establish and change work schedules and assignments; to introduce new methods of operation; to eliminate, contract, and relocate or transfer work and maintain efficiency, provided such actions of the Employer do not conflict with the provision of this Agreement.

Section 2. Nothing in this Agreement shall be construed as a delegation to others the authority conferred by law on the Employer, or in any way abridging or diminishing such authority. Nothing contained herein shall infringe upon or diminish the lawful authority of the Civil Service Commission.

ARTICLE III
NO STRIKE/NO LOCKOUT

Section 1. Commitment. Union, its officers, staff, members, and any employees covered by this Agreement shall not call, institute, authorize, participate in, sanction, encourage, or ratify any strike activity, work stoppage, or picket Employer to cause a work stoppage or engage in any other concerted activity to cause any person to interfere with Employer's operations, activities, or fulfillment of Employer's mission, in whole or in part, for any reason. Additionally, any employees covered by this Agreement shall not refuse to cross any picket line regardless of who established or for what purpose the picket line is established. During the term of this Agreement, neither Employer nor its agents for any reason shall authorize, institute, aid, or promote any lockout of employees covered by this Agreement.

Section 2. Penalties. Any employee covered by this Agreement who violates the prohibitions of Article III, Section I, shall be subject to immediately disciplinary action which may include discharge for such activity.

Section 3. Resumption of Operations. In the event of action prohibited by Article III, Section I, Union immediately shall publicly disavow such action and request the offenders to return to work, and shall use its best efforts to achieve a prompt resumption of normal operations. Union, including its officials and agents, shall not be liable for any damages, direct or indirect, upon complying with the requirements of this Section.

ARTICLE IV
NON-DISCRIMINATION

Section 1. Prohibition Against Discrimination. The provisions of the Agreement shall be applied equally to all employees in the bargaining unit(s) without unlawful discrimination as to the age, sec, race, color, creed, national origin, political affiliation (or lack thereof), marital status, or physical or mental handicap. All references to employees in the Agreement designate both sexes, and wherever the male gender is used it shall be construed to include male and female employees.

Section 2. Equal Employment/Affirmative Action. The parties recognize and agree to cooperate in fulfilling the Employer's obligations under applicable state and federal Equal Employment and Affirmative Actions Acts, laws and regulations. The Union agrees that the Employer may take whatever steps necessary to comply with the Americans with Disabilities Act.

ARTICLE V
UNION DUES UNION RIGHTS

Section 1. Union Dues. The Employer shall deduct Union dues and initiation fees and transmit the same to the Local Union. ALL employees covered by the terms of this Agreement who have signed Union dues checkoff cards for Teamsters 916 prior to the effective date or who signed such cards after such date shall only be allowed to cancel within the prescribed procedures of the union's constitution and the Collective bargaining agreement.

Section 2. D.R.I.V.E. Checkoff. The Employer agrees to deduct from paychecks of all employees covered by this Agreement voluntary contributions to DRIVE. DRIVE shall notify the Employer of the amounts designated by each contributing employee that are to be deducted from his paycheck weekly.

The Employer shall transmit to the Local Union on a monthly basis in one check the total amount deducted along with the name of each employee on whose behalf a deduction is made, the employee's social security number and the amount from that employee's paycheck.

The Union agrees to indemnify and hold harmless the Employer from any and all claims by any employee against the Employer for amounts deducted from their wages under this Section.

Section 3. Notification. At least once each month and no more frequently than each payroll period, the Employer shall provide the Union with a list in an Excel file or other mutually agreed upon editable digital file format of all bargaining unit employees within the security unit. Where such information is readily available, the list shall include all employees and job title; position/identification number, work location, home address, step if applicable, pay rate, date of hire.

Within ten (10) calendar days from the date of hire of a bargaining unit employee, the Employer shall provide to the Union, in an electronic file or other mutually agreed upon format, the following information about the new employee: the employees' name, job title, work location, pay rate, step if applicable, home address and any home and personal cellular telephone numbers on file with the employer, date of hire, work email address, and any personal email address on file with the employer.

The Union shall use the list exclusively for bargaining unit purposes and shall not disclose any information contained in the list for any other purpose.

Section 4. Time Off for Union Activities. Subject to the approval of the employee's supervisor outside of the bargaining unit after providing appropriate documentation, local Union representatives (stewards) shall be allowed time off without pay for legitimate Union business such as Union meetings, trainings or conferences, State or area wide Union committee hearings, or State or International conventions, provided such representatives shall give reasonable notice to his/her supervisor of such absence and shall be allowed such time off it does not interfere with the operating needs of the Employer. Such time off shall not exceed two (2) workdays cumulatively during the term of the Agreement. The employee may utilize any accumulated time (compensatory, personal, vacation days) in lieu of taking such without pay subject to the Employer's processes for taking such time off.

Section 5. Union Orientation. The Union shall be allowed, on the day of CWLP orientation, to conduct Union orientation for all new hires covered by this Agreement. The Union shall receive advanced notice of orientation. Said orientation will be on the Employer's premises and on paid time. Union orientation shall be no more than one (1) hour.

ARTICLE VI
HOURS OF WORK

Section 1. The Work Day. The regular work day shall consist of eight and one-half (8-1/2) consecutive hours of which eight (8) hours are worked with an unpaid thirty

(30) minute meal break during each tour of duty to be taken midway during the tour of duty when possible.

The regular work day for Utility Security Guards assigned to buildings on a continuous eight (8) hour basis will work an eight (8) hour day with lunch while on duty to be taken midway through the tour of duty. Individuals filling in for Utility Security Guards shall work the hours noted above. Nothing herein shall prevent the employer from assigning a guard to the Utility for part of a shift based upon operational need as long as the guard has been properly trained for Security Officer duties. The guard shall receive officer pay during the period of such assignment.

All shifts' schedules shall be as follows for Security Guards:

7am – 3pm
3pm – 11pm

All shift schedules shall be as follows for Security Officers:

6:45am – 3:15pm (day shift)
2:45pm – 11:15pm (evening shift)
10:45pm – 7:15am (night shift)

Section 2. The Work Week. This section is intended to define the normal hours of work per day or per week and, in the event of layoff, shall not be construed as a guarantee of hours of work per day or per week or a guarantee of days of work per week. The work week is defined as reoccurring periods of forty (40) hours in which the employee is at work for five (5) work days of eight and one-half (8 1/2) hours each with two (2) days off. The work week shall begin at 6:45 a.m. Sunday morning and terminate at 7:15 a.m. the following Sunday morning. An employee's work week consists of forty two and one-half (42 1/2) hours of which forty (40) are worked.

Section 3. Overtime. Overtime is defined as that time authorized to be worked and actually worked in excess of eight and one-half (8-1/2) hours in any day, or in excess of forty-two and one-half (42-1/2) hours within any work week as defined in the section of this article above.

Section 3a. Notification of overtime work shall be given as far in advance as possible. If City Water, Light & Power calls an employee and cancels pre-arranged overtime work during the ten (10) hours immediately preceding the time scheduled for such work to commence, two (2) hours of straight time pay shall be paid the employee.

Section 4. Breaks. When possible, employees shall be permitted two (2) fifteen (15) minute breaks during each tour of duty to be taken approximately midway during the first half of their tour of duty and midway through the second half of their tour of duty; such time shall be considered work time.

In the event that either fifteen (15) minute break cannot be taken midway through the first half of their tour of duty or the second half of their tour of duty due to operational conditions, that employee may be allowed to extend his thirty (30) minute meal break by that break which was not available or canceled whether it be one break or both breaks; but such time shall not exceed thirty (30) additional minutes as determined by the Chief of Security or his designee.

Section 5. Shift Exchange. The Employer may grant the request of two (2) employees to exchange full shifts or full days off, or for one employee to work a full shift in lieu of another provided they are of the same rank and provided seventy- two (72) hours advanced written notice is given. Such notice shall specify the shifts that are being exchanged. The substituting employee shall be responsible for failing to work as agreed. No exchange will be allowed if the same would result in an employee working a double shift or not having at least one day off in a seven (7) day period. Such exchange shall not create any additional overtime or premium pay obligation upon the Employer.

ARTICLE VII
PREMIUM PAY

Section 1. All employees shall be paid at the rate of time and one-half for all overtime unless specified otherwise. All overtime work on employee's Sunday and holidays shall be paid at the double time rate. The employee's Sunday shall be defined as the second scheduled day off during the employee's work week. All overtime work shall be equally and impartially divided among all employees doing the same class of work insofar as is practicable. The employer shall establish a running list of overtime for monitoring purposes which shall be maintained by the shift sergeants and reviewed by the Chief of Security or his designee. Employees who do not report for scheduled overtime will be subject to disciplinary action, up to and including discharge.

The running list shall be maintained by class (Sergeant, Officer, Guard) and the call will be from the fewest charged overtime hours ascending to the most charged overtime hours within class. This list shall be updated once a week after the last shift on Saturday (3pm – 11pm).

Charged hours are the actual OT hours worked or OT hours turned down as follows. Employees called prior to the start of their next regularly scheduled shift for emergency work or to pre-arrange work when they are off for bonus, personal, compensatory, or vacation, or paid bereavement leave will not be charged on the overtime list if they decline or do not answer. Employees shall not be called for emergency overtime or to prearrange work until their next regularly scheduled shift when they are off for FMLA, sick, duty disability, or unpaid bereavement leave and will be charged appropriately on the overtime list for these hours.

Overtime Call Out Procedure

The Sergeant on shift shall get approval from the Chief of Security or his designee prior to calling for overtime. If an employee does not answer and does not return the call within 15 minutes, the employee will be deemed to decline the offer of overtime and will be charged accordingly. If the overtime call is four (4) hours or less than the start of the overtime shift, there will not be a 15-minute waiting period. One call is made and if there is no answer the employee will be charged accordingly and immediately move to the next employee on the list. After 16 consecutive hours the employee shall have a minimum of eight (8) hours rest prior to returning to work. Employees will be paid double time until released from work, and If employee is called back prior to having eight (8) consecutive hours of rest, the employee shall continue to be paid double time. All employees shall be available for work during the rest period. Except in the case of extreme emergencies, employees who have worked sixteen (16) or more consecutive hours shall relinquish their rights to overtime until they have received eight (8) hours of rest.

Sergeant

1. Call the Sergeants off in order, beginning with the fewest overtime hours on the list.

2. Call the remaining Sergeants in order, beginning with the fewest overtime hours on the list.

3. Split the shift with the Sergeants working before and after the overtime shift. If one Sergeant declines, the other Sergeant can accept the whole shift.

4. The senior qualified Officer regularly assigned on the shift will be Acting Sergeant and the overtime will be by the Officer overtime procedure.

Boating Sergeant

A separate list will be maintained for the qualified Boating Sergeants and will follow the same procedure as Sergeant.

Officers

1. Call the Officers off in order, beginning with the fewest overtime hours on the list.

2. Call the remaining Officers in order, beginning with the fewest overtime hours on the list.

3. Split the shift with the Officers working before and after the overtime shift. If one Officer declines, the other Sergeant can accept the whole shift.

4. Call the Sergeants off in order, beginning with the fewest overtime hours on the list.

5. Call the remaining Officers off in order beginning with the fewest overtime hours on the list.

6. Call the Guards (if qualified) off in order, beginning with the fewest overtime hours on the list.

7. Call the remaining Guards (if qualified) in order, beginning with the fewest overtime hours on the list.

Guards

1. Call the Guards off in order, beginning with the fewest overtime hours on the list.

2. Call the remaining Guards in order, beginning with the fewest overtime hours on the list.

3. Split the shift with the Guards working before and after the overtime shift. If one Guard declines, the other Guard can accept the whole shift.

4. Call the Officers off in order, beginning with the fewest overtime hours on the list.

5. Call the remaining Officers in order, beginning with the fewest overtime hours on the list.

6. Call the Sergeants off in order, beginning with the fewest overtime hours on the list.

7. Call the remaining Sergeants off in order beginning with the fewest overtime hours on the list.

Section 2. Holiday Pay. Employees required to work holidays shall be compensated at the double time rate for the hours worked on that holiday. Additionally, employees required to work on a holiday shall be paid their regular holiday pay and shall have the choice of compensation in holiday pay or receive equal hours in compensatory time for that day, unless the employee is temporarily assigned as provided for in Article VII, Section 2.

Section 3. Pyramiding of Premium Pay. Premium pay shall be defined as any pay over and above the regular rate of pay for an employee within a certain classification. In no case shall premium pay be allowed to pyramid; for example, an employee working at the double time rate shall not be paid time and one-half that rate (i.e., triple time) for all hours over eight (8) in the workday. No provision of this

Agreement shall be applied or interpreted to allow any employee to earn more than one rate of premium pay for any period of time worked.

An employee who is scheduled to work a holiday and when that holiday would be his regularly scheduled day to work shall receive the shift differential rate of pay allowed that shift. Those shifts being 2:45 PM - 11:15 PM (3.5% of the hourly rate) and 10:45 PM - 7:15 AM (5% of the hourly ratee).

Section 4. Call-back Pay. Employees who are called back to work by the Employer after they have completed their regular shift shall receive a minimum of two (2) hours pay at the double time rate, or a (4) four hour minimum. The two (2) hour minimum shall not apply to holdover overtime.

Section 5. Temporary Assignment. Ability, qualifications and work record being equal, an employee having greater seniority within his bargaining unit shall have preference where promotions are concerned. Ability, qualifications and work record being equal, an employee also shall be entitled to relieve another employee doing similar type work with less seniority.

The temporary position of acting shift Sergeant which occurs during the absence of the regular shift Sergeant shall be awarded to the most senior qualified Security Officer, provided there is a sufficient number of employees on shift to meet minimum staffing. Otherwise, the overtime will be filled from overtime list/procedure of the position where the vacancy occurs. In the absence of the shift Sergeant, the acting shift Sergeant will receive the regular base rate of pay for a Sergeant, on the applicable compensation schedule reflected in Appendix A (e.g., employed before December 1, 2015; employed after December 1, 2015).

An employee placed on temporary assignment to a higher paid classification shall receive the established base rate of pay for the higher classification on the applicable classification schedule reflected on Appendix A, e.g. employed before December 1, 2015; employed after December 1, 2015. Employees placed on temporary assignment to a lower paid classification, shall suffer no reduction in wages during such temporary assignment. No employee should be retained in a lower paid classification longer than necessary. Wherever possible, the lower paid classification should be filled by someone for training purposes or rotated by other qualified people. Except during the posting period, temporary job assignments shall not be made to fill permanent vacancies.

The Employer shall have the right to temporarily assign employees for a period of up to thirty (30) workdays for special events. (e.g., public figure visits. The Employer shall have the right to temporarily reassign officers from one shift to a vacancy on another shift for an extended period of time in the event of lack of staffing to staff a shift or for other legitimate reasons.

The Employer will seek volunteers first before forcing an employee, absent reasons to move a particular employee. Forces shall be from the classification at issue based on seniority.

This is not intended to limit the Employer's right to determine the number of employees to be assigned to a particular shift.

The Employer shall provide a minimum of seven (7) days' notice to the employee affected by the change provided the Employer has such notice. Otherwise, the Employer shall notify the employee as soon as the need is known.

The foregoing shall not in any way limit the Employer's rights as to the Relief Pool.

ARTICLE VIII
SENIORITY

Section 1. After six (6) months of continuous employment, seniority shall be recognized for employees within the Security Division.

Section 2. Not later than five (5) days after a vacancy occurs within the Security Division and the Employer intends to fill that vacancy, the vacancy shall be posted for five (5) working days by the Division Head and all employees within that division shall be permitted to bid on same. Ability, qualifications, seniority and work record shall be judged by the Employer and the union in the absence of a promotional-type Civil Service-type examination. Sixty (60) days shall be considered a break-in period. During this sixty (60) day period, work will be evaluated by management and union. Management has the right to return the employee to his previous classification and the job rebid. Employees covered in this Agreement shall have the right to a hearing in the manner herein set forth on differences of opinion as to the competency of employees filling a new position or vacancy, discipline administered, lay-off, discharge, or questions regarding seniority.

Section 3. Election of Remedies. The members of this unit covered by this Agreement are classified employees for purposes of civil service administration for the City of Springfield. As classified employees, the members are accorded certain rights regarding review of disciplinary action, demotions or layoffs, such matters possibly being a subject for the grievance procedure included in this Agreement. In those instances in which a member has elected to pursue his rights through procedures established by the Civil Service Commission of the City of Springfield, the subject matter of that action shall not be a basis for any grievance under the provisions of this Agreement. If a member initially files a grievance and subsequently elects to pursue redress or other relief through civil service procedures, the grievance procedure shall no longer apply to the subject matter raised and be suspended, and the grievance dismissed. When a member so elects to utilize civil service procedures, this procedure

shall be the exclusive means by which redress or relief is sought or an issue is resolved on any matter which may initially be eligible to be a subject of a grievance.

Section 4. The Union recognizes the right of the Employer, at its sole discretion, to lay off employees for legitimate, non-discriminatory reasons such as: lack of funds, lack of work or material reorganization. The Employer agrees to provide a notice of layoff to the individual employee and Union twenty (20) calendar days prior to the effective date. Prior to the effective date of the layoff, the Employer will meet and confer with the Union to negotiate the impact of any proposed layoff and to determine whether there are any economically feasible alternatives to the planned layoff. Layoffs shall be by seniority with the bargaining unit, beginning with the employee with the least seniority.

Section 5. The recall period for employees on layoff status in this bargaining unit shall be for a thirty-six (36) month period. An employee on layoff with the greatest seniority in the bargaining unit shall be recalled to work first. An employee returning from layoff must be physically able to perform the assigned work.

Section 6. Seasonal employees may be used to perform dispatch duties and other traditional duties within the security area during emergencies, operational needs or during training. It is also recognized that these seasonal employees will not be used as noted above under conditions of bargaining unit employees lay-offs. No bargaining unit employees will be laid off until all seasonal and temporary employees in the Security Section have been terminated.

Section 7. Shift Selection

Section 7a. Applicable Dates. Shift selection will be held every two (2) years on November 1st beginning on November 1, 2025. Assignments pursuant to shift requests will take effect on January 2nd of the new calendar year.

Section 7b. Eligibility, Participation and Manning. Shift selection shall occur as follows:

1. All Sergeants will select shifts based on seniority.

2. All officers will select shifts by seniority.

3. All guards shall select shifts by seniority.

A probationary employee or employee in a break in period will not be allowed to participate in shift selection until the completion of his/her probationary period.

Total years of employment service in the bargaining unit shall be used for the purpose of bidding, except for the following exception: Any employee moving to a different classification (either promotion or demotion) shall be considered the lowest

seniority person for bidding purposes until the employee has completed one year in said classification. Following completion of one (1) year of service in the classification, the employee shall be eligible to bid in the next bidding cycle by total years of service in the bargaining unit. If two or more employees are moving into a classification, years of employment seniority shall be the deciding factor.

ARTICLE IX
SUB-CONTRACTING

Section 1. It is the general policy of the Employer to continue to utilize the guards to perform work they normally perform and are qualified to perform. The Employer agrees to avoid, insofar as is practicable, the subcontracting of work performed by employees in the bargaining unit. However, the Employer reserves the right to contract out work it deems necessary because of greater efficiency, economy or other related factors.

Section 2. The employer agrees that upon consideration to subcontract any work exclusively performed by the bargaining unit employees it shall provide reasonable advance written notice to the Union, which shall be defined as no less than thirty (30) calendar days, except in emergency situations, prior to the issuance of a request for services be subcontracted.

Section 3. If the Union requests, after receiving notification of said proposed request for subcontracted services(s), the Union will be provided all reasonably available and substantially pertinent information and be granted the opportunity to meet with the Employer for the purpose of reviewing the Employer's contemplated action and proposing alternatives to the contemplating sub-contract. In the event the union does not notify the Employer to schedule a meeting or does not respond to the Employer's notification within thirty (30) calendar days of receiving the notice, the Employer's obligations under this section shall be considered met.

If, subsequent to requested discussions with the union, the Employer decides to sub-contract it will inform the Union of its decision.

ARTICLE X
APPROVED ABSENCES FROM WORK

Section 1. Vacation. Hours of vacation accrual according to length of service in the bargaining unit are as follows:

Length of Service		Hrs. of Accrual	Days Earned
At Least:	But Less Than:	Per Month:	Per Year:
1 Month	8 Years	6.6666	10
8 Years	12 Years	10.0000	15

12 Years	14 Years	10.6666	16
14 Years	16 Years	11.3333	17
16 Years	18 Years	12.0000	18
18 Years	20 Years	12.6666	19
20 Years	22 Years	13.3333	20
22 Years	24 Years	14.0000	21
24 Years	26 Years	14.6666	22
26 Years	28 Years	15.3333	23
28 Years	30 Years	16.0000	24
30 Years		16.6666	25

Vacation time may be taken upon completion of six (6) months of service. It is understood that a new employee receiving five (5) days vacation at the conclusion of six (6) months of employment and five (5) additional days after his first year of employment (anniversary date) shall not receive additional vacation days until the anniversary date of his second year of employment.

An employee on a leave of absence without pay for thirty (30) days or more shall not earn vacation for the period of absence.

Vacation may be taken between an employee's anniversary date and no later than twenty-four (24) months. If an employee does not request and take accrued vacation within such twenty-four (24) month period, vacation earned shall be lost. Vacations can be taken in three (3) periods, with three (3) or more vacation weeks in the calendar year. For vacations, bonus and compensatory time usage, the employee shall give at least twenty-four (24) hours' notice to the employer for 1 day off requests; forty-eight (48) hours notice for 2 day off requests; seventy-two (72) hours notice for 3 day off requests; and ninety-six hours notice for four (4) day off requests. Vacation time shall not accumulate from year to year. To avoid this, management shall assign vacation time to those not requesting certain dates during open periods with due consideration to the employee's preference. The Security operation shall not be jeopardized by allowing too many to go on vacation at one time. If an employee's request is not responded to within two (2) working days, the employee may forward his/her request to the direct report of the Chief of Security. Requests for the use of 5 or more consecutive vacation days based upon seniority must be made between January 1st and January 31st of each year. Responses to requests made between January 1st and January 31st will be made by February 15th.

The Supervisor or Chief of Security in charge, at his discretion, may allow an employee a different division of vacation time if, in his opinion, the employee's circumstances warrant it and will not disrupt operations.

Employees entitled to more than ten (10) days vacation time may elect to work the additional days at the straight time rate of pay plus his vacation pay. His decision to work must be indicated on his vacation slip by his anniversary date. The supervisor, at his discretion, may approve pay in lieu of vacation if, in his opinion, the employee's circumstances warrant it and it will not disrupt operations.

If the Employer calls an employee back to work in an emergency during his vacation, he shall be paid at the double time rate plus his vacation pay or double time plus the restoration of his vacation time to his vacation bank."

Section 2a. Sick Time. Sick benefits will be paid to employees after six (6) months service as follows: each employee covered by this contract shall accumulate sick leave at the rate of one (1) work day with 100% pay per month, including prior service up to a maximum of two hundred sixty-four days is for accumulation only.

It shall be the responsibility of the employee to see that his supervisor is notified of his illness and his inability to work prior to beginning of the work period. If the employee is absent for one or more days, he shall sign an ordinary disability report certifying to the nature of his illness. One copy of this report is placed on file by his supervisor, one copy is referred to the Payroll Department, and a third copy is sent to the business manager of his local union.

If the employee shall be absent on sick leave for three (3) or more consecutive days, he shall furnish a doctor's certificate or other medical practitioner's certificate reflecting the reasons for his absence, stating that the employee was examined and determined to be physically or mentally unable to perform his/her duties on the date(s) in question. When a person has used thirty (30) consecutive days sick leave time to which he is entitled under this contract, all applicable benefits under the IMRF shall be available to him, or he may use the balance of accrued sick leave time.

This disciplinary procedure will be based on number of instances and not number of days taken. An instance could be as little as one-half day sick time or any unlimited amount of sick time. An instance also could be considered several separate instances related to the same illness or treatment. Progressive discipline may be administered after two disciplinary actions within a six-month period.

6 instances - verbal warning

7 instances - written warning

8 instances - 1 day suspension

9 instances - 5 day suspension

10 or more instances - greater than 5 days suspension or termination.

It is understood that the above disciplinary procedure will be based upon a rotating twelve (12) month period. The twelve (12) month period will move monthly forward following the conclusion of the entire month.

If the average number of sick days taken by employees within this bargaining unit is 3.5 days or less during the contract year, employees within that area using 3.5 sick days or less will receive a $250 bonus at the end of the corresponding contract year.

Employees hired on or after July 1, 2012, shall not be eligible for sick payout upon retirement.

Section 2b. Insurance and Retirement. Bargaining unit employees shall be provided the same group health and life insurance benefits as all other employees of the City of Springfield at the same premium rate.

The insurance carrier has stated that retirees can be carried under the existing group plans if arranged prior to retirement. Retirees will be responsible for paying their own premiums, but they can be covered under existing group plans.

Section 3. Holidays

Section 3a. The following days are considered holidays:

New Year's Day
Martin Luther King's Birthday (on the day the City observes the holiday)
Juneteenth (effective 2023)
Lincoln's Birthday
Good Friday
Easter Sunday
Memorial Day
Independence Day
Labor Day
Veteran's Day
Thanksgiving Day
The day after Thanksgiving Day
Christmas Eve Day
Christmas Day

Section 3b. Eligible employees shall receive one day's pay for each of the holidays listed above on which they perform no work, Whenever any of the holidays listed above fall on an employee's scheduled day off, he shall receive holiday pay at eight (8) hours.

Section 4. General Leaves of Absences. The Employer may grant regular employees a leave of absence without pay for a period not to exceed three (3) calendar months in any one calendar year for purposes that are deemed beneficial to the City service. Such leaves may be extended for good cause by the Employer for an additional period not to exceed three (3) calendar months.

Section 5. Military Leave. Military leave shall be granted in accordance with applicable law. An employee who is a member of the National Guard or of a reserve unit of the Armed Forces of the United States will be granted leave for training sessions not to exceed fifteen (15) calendar days provided that notice is given not less than thirty

(30) days before the first day of absence. During annual training, the Employer will pay that portion of the employee's base salary not paid by the military unit.

Section 6. Family Medical Leave. Employees who have worked for at least twelve (12) months and for at least 1,250 hours during the last twelve (12) months may request leave pursuant to the Family and Medical Leave Act. Leaves may be requested for the birth or adoption of a child or for a serious health condition. Employees may receive a leave to take care of themselves or an eligible family member who has a serious health condition; that is, an illness, injury, impairment, or physical or mental condition that involves inpatient care in a hospital, hospice, or residential treatment facility or continuing treatment by a health care provider.

An eligible employee is entitled to a maximum of twelve (12) weeks of Family or Medical leave in a twelve (12) month period. A "rolling" twelve (12) month period measured backward from the date an employee uses any FMLA leave shall be used for this purpose. Employees will be required to exhaust all paid benefit time (vacation, personal days and sick leave) as part of their FMLA leave and such time will count toward the twelve (12) week limit.

Leaves to take care of a serious health condition may be taken on an intermittent or reduced schedule basis. Leaves for the birth or adoption of a child must be taken within the first twelve (12) months of the date of birth or placement.

Employees must request a leave by giving the city notice at least thirty (30) days in advance of a foreseeable leave, and as soon as practicable for an unforeseen leave.

The Employer may require employees requesting a leave to care for a serious health condition to submit medical verification from a health care provider. The employee may also be required to undergo an examination by an impartial physician. Such examination shall be paid for by the Employer. Upon return to work, the employee shall submit a fitness-for-duty certificate from a qualified health care provider.

During a Family or Medical leave, the Employer will continue to provide medical and dental coverage at the same premium rate as if the employee was still on active duty. The employee will be required to maintain individual health and/or dental premiums, if any. Payment of the employee's premium shall be due on the first day of the month and in no case later than the tenth of the month. Coverage shall cease immediately for any employee whose payment is more than thirty (30) days late.

After a leave, the employee will be restored to the position he held prior to the leave or to an equivalent position with equivalent pay and benefits. An employee who fails to return from an FMLA leave will be required to reimburse the City for the Employer's portion of the health insurance premiums paid during the leave.

Section 7. Medical Leave. Employees who have exhausted their accumulated sick leave days and have completed an FMLA leave but are unable to report to or back

to work because of a start or continuation of illness, injury or pregnancy-related disabilities, may receive a disability leave without pay. Prior to requesting said leave, the employee shall inform the Employer in writing about the nature of the disability and length of time needed for leave. The request for said leave shall be accompanied by a written statement from the attending physician which includes the diagnosis, prognosis and expected duration of the disability. If the Employer has reason to believe the employee is able to perform his regularly assigned duties and the employee's physician certifies him as being able or unable to report back to work, the Employer may rely upon the decision of an impartial physician of its choosing as to the employee's ability to return to work. Such examination shall be paid for by the employer.

During said leave, the disabled employee shall provide written verification by a licensed physician at the employer's request. Such verification shall show the diagnosis, prognosis and expected duration of the disability; such verification shall be made no less often than every thirty (30) days during a period of disability.

Employees shall immediately return to work upon release by the attending physician.

Such leave will ordinarily not be granted for periods in excess of three (3) months but may be extended upon the written request of the employee for additional periods of up to three (3) months each, at the Employer's discretion.

Section 8. Bonus Leave. Employees shall not be compensated for more than two (2) days in any contract year for illnesses which do not require a doctor's certificate. Employees who have accrued thirty (30) days sick leave prior to a contract year and do not use more than one day sick leave or are not absent without pay during the ensuing contract year shall be granted two (2) days leave with pay to be taken during the first one hundred eighty (180)days of the succeeding contract year. Employees who have accrued sixty (60) days sick leave prior to a contract year and do not use more than one (1) day sick leave or are not absent without pay during the ensuing contract year shall be granted three (3) days leave with pay to be taken during the first one hundred eighty (180) days of the succeeding contract year. Employees who have accrued ninety (90) days sick leave prior to a contract year and do not use more than one day sick leave or are not absent without pay during the ensuing contract year shall be granted five (5) days leave with pay to be taken during the first one hundred eighty (180) days of the succeeding contract year. Bonus days can be taken a day at a time subject to security management's ability to do the scheduling. Employees who have accrued sick leave at the time of retirement or death shall be granted five (5) days compensation for every twelve (12) days of accrued sick leave up to a maximum of ninety (90) days.

Effective July 1, 2013, sick days taken under FMLA shall be considered for purposes of determining the employees' eligibility for the above bonus.

Section 8a. Personal Days. Employees shall be granted three (3) personal days per year that may be taken at the employee's discretion. New employees must be on

the payroll ninety (90) days for one (1) personal day; one hundred eighty (180) days for two (2) personal days; and two hundred seventy (270) days for three (3) personal days. Employees must give notice to the Employer at least twenty-four (24) hours in advance of the shift he desires to use as his personal day. When an employee is giving less than a twenty-four (24) hour notice because of an emergency situation, the Employer has the right to inquire as to the nature of the emergency if reasonable grounds exist to suggest abuse, or if an operational emergency of an extreme nature exists.

Only one employee per shift can be off on a personal day for any one day. However, the Chief of Security or his designate, at his discretion, can allow more than one employee off if, in his opinion, it will not disrupt operations or require overtime to be paid. Personal days will be scheduled in order requested. Personal days may not be carried over to the next contract year.

Section 9. Funerals. In the event of a death in the immediate family of an employee (defined as spouse, parents, children, including adopted and stepchildren, brother and sister, stepmother, stepfather, stepsister, stepbrother, grandmother, grandfather, grandchildren, son-in-law, daughter-in-law, brother-in-law, sister-in-law, father-in-law, mother-in-law or legal guardian), the employee shall be granted up to three (3) consecutive work days leave of absence per occurrence without loss of pay to make necessary arrangements and to attend funeral services. In addition, up to two (2) sick days may be used to supplement a funeral leave provided that any funeral leave shall not exceed five (5) of the employee's consecutive working days per occurrence. Additional Bereavement Leave, pursuant to the Illinois Bereavement Leave Act, as it may from time be amended, shall be provided."

The use of such sick leave in conjunction with funeral leave shall not be taken into consideration for purposes of determining the number of sick days used per year or eligibility for the sick leave bonus. If the Employer has reason to suspect abuse, the Employer may require satisfactory evidence of the need for such absence.

Section 10. Workers' Compensation. Any employee who is disabled for work as a result of illness or injury arising out of and in the course of his employment, which is compensable under the Illinois Workers' Compensation or Occupational Diseases Acts, shall be compensated as provided in the applicable Act, as it may from time to time be amended. Additional compensation to be paid would be in accordance with Ordinance No. 324-5-81 of the City of Springfield, as it may from time to time be amended. Employees who become eligible for workers' compensation benefits on or after July 1, 2015, shall not accrue benefit time while receiving workers' compensation benefits for thirty (30) days or longer, unless specifically awarded pursuant to the Workers' Compensation Act, Award or Settlement.

Section 11. Miscellaneous Time Off

a. Employer shall grant employees such other time off as state and federal law shall require. Such time off shall be without pay unless the state or federal law requires otherwise.

b. Employer may establish reasonable requirements for proof that the time off was taken in compliance with state and/or federal laws.

Section 12. Compensatory Time. An employee may be granted compensatory time in lieu of overtime pay for overtime worked including holidays worked at the rate of time off equal to the applicable overtime rate and may accumulate up to a maximum of 140 hours per contract year. (Regular hours worked on a holiday may be used to accrue compensatory time). This compensatory time must be taken in increments of eight (8) hours. Individual supervisors will have the discretion of allowing different divisions of compensatory time. The supervisor in charge must approve all compensatory time taken. Compensatory time, in no case will be approved if it creates additional overtime. At the end of each contract year, all compensatory time remaining will be liquidated at the rate of one (1) hour's pay for each one (1) hour of compensatory time accumulated.

Section 13. Jury Duty. An employee called for jury duty shall be allowed time away from work without loss of pay. Upon receiving the sum paid for jury service, the employee shall submit the warrant, or its equivalent, to the City. Provided however, an employee may elect to fulfill such call or subpoena on accrued time off and retain the full amount received for such service.

Section 14. Sick Leave Exchange. Effective July 1, 2000, after accumulating 32 days of sick leave, employees may exchange sick leave days for vacation days at a rate of two sick leave days for one vacation day. Each vacation day so earned must be used as a vacation day within the year of the exchange. The number of sick leave days exchanged per year shall not exceed 10 days and at no time shall the number of days of accumulated sick leave be so reduced to less than 30 days. No payment shall be made for vacation days acquired hereunder if not used.

ARTICLE XI
UNIFORMS & EQUIPMENT

Section 1. Uniforms

a. Employer shall prescribe the type of uniform to be worn by employees on duty.

b. Employer shall provide uniforms as needed upon request no more than two times a year.

c. The following list shall constitute uniforms provided by the employer:

5 summer shirts
5 winter shirts
5 pairs of pants
1 winter hat
1 stocking hat
5 lightweight shirts
1 summer cap
1 belt
1 pair of shoes
2 badges
1 spring/summer coat
1 slip over winter sweater
1 winter coat
Rain coats as needed

Gloves and overshoes (Overshoes will be replaced with boots provided the employee returns the overshoes and the Employer agrees on the need for replacement.)

All of the above items will be replaced as needed, provided the employee returns the article being replaced and the Employer agrees on the need for replacement. The Employee will be responsible for replacement of lost or mistreated equipment.

d. Upon termination of employment, all uniforms and equipment checked out to an employee shall be returned to the employer.

Section 2. Equipment

a. Employer may prescribe equipment that is necessary for an employee to have while on duty.

b. The employer shall provide any equipment necessary for employees use as prescribed in section a.

c. Employees shall be responsible for the upkeep and good operating condition of all required and/or assigned equipment.

d. Upon termination of employment, employee-issued equipment shall be returned.

Section 3. Firearms. In the event the Department requires firearms to be carried by the employees, these firearms will be furnished by the Department.

Section 4. Safety. The Employer agrees to make reasonable provisions in accordance with applicable law for a safe and healthful workplace for all employees. Employees agree to abide by all safety **rules** and regulations promulgated by the Employer.

Section 5. Dress Code. Employees are expected to wear Employer-provided uniforms. Employees shall avoid wearing any attire that is worn, frayed or a safety hazard. Clothing shall be neat and clean. Except for employees on boat patrol, employees shall tuck in shirts and wear a belt. Clothing with logos or promoting products, advocating or political beliefs are not appropriate. Employees shall practice good hygiene. Employees not adhering to the policy may be subject to disciplinary action.

ARTICLE XII
DISCIPLINE

Section 1. Discipline. While the parties agree with the tenets of progressive and corrective discipline, disciplinary action shall include only the following, but shall be initiated in light of the seriousness of the offense:

Oral reprimand (effective on the effective date of the 2023 Agreement, notice to be given in writing);

Written reprimand (notice to be given in writing);

Suspension (notice to be given in writing);

Discharge (notice to be given in writing).

Disciplinary action may be imposed upon a certified employee for just cause.

Discipline shall be imposed as soon as possible after the Employer is aware of the event or action giving rise to the discipline and has had a reasonable period of time to investigate the matter.

Prior to notifying the employee of the measure of discipline to be imposed, the employer shall meet with the employee involved and inform him of the reason for such contemplated disciplinary action. Employees shall have the right to union representation upon request. The employee and/or the union representative shall be given the opportunity to rebut or clarify the reasons for such discipline.

For serious offenses that result in a suspension other than for Alcohol and Drugs, written evidence of such suspension will remain in the employees record indefinitely, but shall not be used in consideration of future discipline, if for the date of the last discipline

five (5) years pass without the employee receiving any additional discipline for such offense.

Section 2. Reprimand. If the Employer has reason to reprimand an employee, it shall be done whenever possible in a manner that will not embarrass the employee before other employees or the public.

Section 3. Notice. In the event disciplinary action is taken against an employee, the Employer shall furnish the employee and the Union in writing with a statement of the reasons therefor. The measure of discipline and the statement of reasons may be modified, especially in cases involving suspension pending discharge, after the investigation of the total facts and circumstances.

For discipline other than reprimands, the Employer shall hold a pre-deprivation meeting. Prior to notifying the employee of the contemplated measure of discipline to be imposed, the Employer shall notify the Union steward of the meeting and reasonably in advance of such meeting shall provide the steward with the alleged infraction. The Employer then shall meet with the employee involved and inform him/her of the reasons for such contemplated disciplinary action including any names of witnesses and copies of pertinent documents. Employees shall be informed of their rights to Union representative and shall be entitled to such, if so requested by the employee, and the employee and Union representative shall be given the opportunity to rebut or clarify the reasons for such discipline.

Section 4. Demotion. Demotions shall not be used as a disciplinary measure; however, the parties recognize that circumstances may exist where the Employee is dissatisfied with the job or is unable to meet the requirements of the position and in such cases demotion shall be appropriate.

Section 5. Union Representatives. An employee, upon request, will have a right to Union representation before discipline is imposed.

Section 6. Removal of Discipline. Any written reprimand shall be purged from an employee's record, if, from the date of the last reprimand, 18 months pass without the employee receiving an additional reprimand or other discipline for such offense. Such removal shall be at the request of the employee but in any case shall not be used against the employee.

ARTICLE XIII
DRUG AND ALCOHOL TESTING

Section 1. All employees in the bargaining unit are subject to periodic random drug and alcohol testing and testing resulting from reasonable suspicion. In addition, an employee will be tested for both drugs and alcohol following any accident report or any accident which results in fatality, injuries requiring transportation to a medical facility,

disabling damage to any vehicle or property or a citation under state or local law for a moving violation arising from an accident.

Section 2. A positive drug test result will occur at the initial or confirmatory test cut off levels if the test results are equal to or greater than the levels established in 49 CFR 40.87, as amended, as follows:

Initial test analyte	Initial test cutoff concentration	Confirmatory test analyte	Confirmatory test cutoff concentration
Marijuana metabolites	50 ng/mL	THCA[1]	15 ng/mL
Cocaine metabolites	150 ng/mL	Benzoylecgonine	100 ng/mL
Opiate metabolites			
Codeine/Morphine[2]	2000 ng/mL	Codeine	2000 ng/mL
		Morphine	2000 ng/mL
6-Acetylmorphine	10 ng/mL	6-Acetylmorphine	10 ng/mL
Phencyclidine	25 ng/mL	Phencyclidine	25 ng/mL
Amphetamines[3]			
AMP/MAMP[4]	500 ng/mL	Amphetamine	250 ng/mL
		Methamphetamine[5]	250 ng/mL
MDMA[6]			
	500 ng/mL	MDMA	250 ng/mL
		MDA[7]	250 ng/mL
		MDEA[8]	250 ng/mL

[1] Delta-9-tetrahydrocannabinol-9-carboxylic acid (THCA).
[2] Morphine is the target analyte for codeine/morphine testing.
[3] Either a single initial test kit or multiple initial test kits may be used provided the single test kit detects each target analyte independently at the specified cutoff.
[4] Methamphetamine is the target analyte for amphetamine/methamphetamine testing.
[5] To be reported positive for methamphetamine, a specimen must also contain amphetamine at a concentration equal to or greater than 100 ng/mL.
[6] Methylenedioxymethamphetamine (MDMA).
[7] Methylenedioxyamphetamine (MDA).
[8] Methylenedioxyethylamphetamine (MDEA).

The parties agree to follow any changes in cut-off levels as determined by the Federal Regulations, 40 CFR 40.87.

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Testing for cannabis based on reasonable suspicion shall be supported by the good faith belief that there is some impairment of the employee while at the workplace, while engaged in work for the employer or while on call subject to the definition of those terms in the Cannabis Regulation and Tax Act, 410 ILCS 705/10-50.

Section 3. Discipline. Upon the return of a positive drug or alcohol test, the following will result:

If an alcohol test results in an alcohol concentration of .02 or more, but less than .04:

1. First Offense – The employee will be immediately removed from the performance of his/her duties for at least twenty-four (24) hours or until the start of the employee's next regular shift (whichever is later). The employee will also receive a mandatory referral to the Employee Assistance Program (EAP).

2. Second Offense – The employee will be suspended for 10 days without pay and must agree to sign a Return-to-Duty Contract.

3. Third Offense – The employee will be terminated.

If an alcohol test results in an alcohol concentration of .04 or greater:

1. First Offense – The employee will be subject to a minimum 15-day suspension without pay and must agree to sign a Return-to-Duty Contract, if applicable.

2. Second Offense – Any employee who tests positive for drugs and/or alcohol within five (5) years of his or her previous positive test will be automatically terminated. *

   *If an employee has previously tested positive for drugs and/or alcohol (.02 or greater), an alcohol concentration of .04 or greater shall be considered a Second Offense under this Section and the employee will be automatically terminated.

If a drug test result is positive:

1. First Offense – The employee will be subject to a minimum 30-day suspension without pay and possible discharge and must agree to sign a Return-to-Duty Contract, if applicable.

   (a) Any employee who does not test positive for drugs and/or alcohol within five (5) years of his or her previous test will be treated as if the first positive test did not occur.

2. Second Offense – Any employee who test positive for drugs and/or alcohol within five (5) years of his or her positive test will be automatically terminated.

Section 4. Compliance With Testing Requirements. Any employee subject to drug and alcohol testing who provides false information in connection with a test or who attempts to falsify test results through tampering, contamination, adulteration or substitution shall be removed from duty immediately and his or her employment terminated.

Section 5. A refusal to test shall be considered a positive test. Refusal can include, but is not limited to, an inability to provide a specimen or sample without a valid medical explanation, as well as verbal declaration, obstructive behavior or physical absence resulting in the inability to conduct the test.

Section 6. Return-to-Duty Contracts. An employee who is allowed to return to duty after engaging in prohibited conduct must agree to a Return-to-Duty Contract. The contract shall include, but is not limited to the following:

1. A release-to-work statement from an approved Substance Abuse Professional (SAP) prior to returning to work.

2. An agreement from the employee to complete any recommended treatment or rehabilitation programs.

3. A negative test for drugs and/or a less than .02 test result for alcohol prior to returning to work. The employee will be responsible for the cost of such testing.

4. An agreement to unannounced frequent follow-up testing.

5. A statement of expected work-related behaviors prior to returning to work.

Violation of the Return-to-Work Contract is grounds for discharge.

Section 7. Confidentiality. Information and records relating to positive drug and/or alcohol test results, drug and/or alcohol dependencies and legitimate medical explanation provided by the Medical Review Officer (MRO) shall be confidential. Such records and explanations may be disclosed where relevant to a grievance, Civil Service hearing charge, claim or other legal proceeding initiated by or on behalf of an employee.

Employees shall, upon written request, have access to their own results and to records relating to them which the MRO provides the City or receives from the City's laboratory. Any employee who violates confidentiality under this policy shall be subject to disciplinary action.

ARTICLE XIV
MISCELLANEOUS

Section 1. Bulletin Boards. Employer shall provide Union with designated space on available bulletin boards upon which Union may post approved notices. Employer reserves the right to approve all postings before they are posted. Such approval will not be unreasonably withheld.

Section 2. Printing of Agreement. Employer shall have this Agreement printed in sufficient quantities to provide a copy of the Agreement to covered employees.

Section 3. Effect of Agreement. This Agreement and its requisite provisions supersede all other documents, ordinances, or past practices relating to the same subject matter or as such may be adopted or written during the term of this Agreement. Employer is under no obligation to extend any benefit to employee's covered herein that may be granted to persons employed by Employer not covered herein.

Section 4. Probationary Period

(a) Employer may establish a reasonable probationary period for employees covered by this Agreement. Such period shall be six (6) months in duration for individuals who have previously held a position with the Department, and shall be one (1) year in duration for new employees.

(b) Probationary employees shall not be entitled to use any of the review procedures established in this Agreement.

Section 5. Residency. Once City Council passes a residency ordinance, such ordinance shall apply for any employees hired after the effective date of the ordinance and to all current employees who reside within boundaries of the City of Springfield. Current employees living outside of the City of Springfield shall be grandfathered and the residency ordinance shall not apply to them. If an employee living outside of the boundaries of the City of Springfield moves into the City of Springfield, then the requirements of the residency ordinance shall apply.

ARTICLE XV
RATES OF PAY

Section 1. Wages. Increase wages for current employees by the following increases:

July 1, 2023 – 2.25%

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July 1, 2024 – 2.25%

July 1, 2025 – 2.5%

The 2023 and 2024 increases shall be retroactive for those still in the bargaining unit on the signing date of the Agreement.

Effective upon signing, the base pay rate for new hires (and current employees who are not paid at a higher rate) shall be as follows:

Officer: $22.00
Guard: $21.00

After completion of one (1) calendar year in the classification, the employee shall be moved to the applicable full base pay.

Effective upon signing, employees who were hired after December 1, 2015, who are promoted or are temporarily assigned as sergeant will be paid in accordance with Appendix A.

See Appendix A attached hereto for compensation schedules for new hires.

Effective upon signing, the base pay of current employees still employed on the signing date of this Agreement will be increased by .25 cents per hour (in consideration for other changes in the package).

Section 2. Shift Differential. Shift differential shall be paid according to the following schedule:

2:45 p.m.-11:15 p.m. – 3.5% of the hourly rate.

10:45 p.m.-7:15 a.m. – 5% of the hourly rate.

Shift differentials as noted above shall be paid to employees working either of the above-mentioned shifts on an hourly basis, in addition to the rate of pay prescribed herein.

Section 3. Education. Employees who have completed a minimum of fifteen (15) college or continuing education credit hours in the field of Security or Law Enforcement, including Police Training Institute (PTI), shall receive a $400.00 bonus on their paycheck in the month of November for the term of this Agreement.

Effective January 1, 2016, employees must complete a minimum of fifteen (15) college or continuing education credit hours in the field of Security or Law Enforcement and complete four (4) hours annually of continuing education credit hour in the field of Security or Law Enforcement, including Police Training Institute (PTI), to be eligible to

receive an additional $100.00 ($500.00 total) annual bonus on their second paycheck in the month of November for the term of this Agreement.

The Employer shall determine other training to be provided.

The City will provide no less than seventy-two (72) hours' notice but as much notice as practicable to any employee whose shift (hours of work) are altered to accommodate training.

Section 4. Longevity Pay. Employees who complete 10 years of continuous service in the bargaining unit shall receive annually $550.00 on their first paycheck following the employee's anniversary date.

Employees who complete 20 years of continuous service in the bargaining unit shall receive $750.00 on their first paycheck following the employee's anniversary date.

Employees who complete 30 years of continuous service in the bargaining unit shall receive $900.00 on their first paycheck following the employee's anniversary date.

Effective January 1, 2025, in lieu of the lump sum payment outlined above, employees who have completed 15 years of service with the City will receive $.50 per hour added to base wages (not compounded)., effective the first day of the month following completion Effective January 1, 2025, employees who have completed 25 years of service with the City will receive an additional $.50 per hour added to base wages (not compounded), effective the first day of the month following completion (total of $1.00 per hour).

Section 5. Training Pay. Any Sergeant assigned to the duty of training new employees will be compensated at the rate of $.50 per hour which shall be added to his hourly rate used in the calculation of overtime and/or premium pay while working in the capacity of Trainer.

ARTICLE XVI
BOATING

Section 1. Boating Duties. The following shall be effective beginning January 1, 2025:

Acting Boating Sergeant: In the absence of the boating Sergeant a temporary position as acting boating Sergeant has been created by the Chief of Security or his designee. The acting boating Sergeant will be assigned during the months of March through October. This position will be classified as a skilled duty to be performed by a qualified boating employee designated by theChief of Security only. This position will not necessarilybe regulated by seniority but rather by boating skills.

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A second Boating Sergeant position will be posted and filled. Beginning April 1, through September 30, the hours of work will be 11:00 a.m. to 7:30 p.m. Monday and Tuesday will be the days-off work during the months of June through August. The remainder of the year the position will be part of the normal schedule rotation. The second Boating Sergeant will be paid Sergeant's pay year round, however, as outlined below, the second Boating Sergeant will only receive Boating Sergeant pay during the months the employee is assigned as Second Boating Sergeant. During these months, the Employer will determine whether to back-fill the absences of the Second Boating Sergeant.

If both Boating Sergeants are unavailable when an incident established by documented need or emergency requiring staffto take the boat out on the water arises (throughout the months of November to February), the Chief, or his designee, may approve the use of a qualified person onsite to handle the situation in question. Said qualified person will receive a differential in his/her pay for the duration of said event. November-February if there's a boating call, compensation will be paid at the rate for that shift if Boating Sgt is out.

The Boating Sergeant will be paid an extra $1.00 per hour year-round, the second boating sergeant during the months he is assigned as second boating sergeant and others who are assigned at the discretion of the Chief or his designee shall be paid only when actually assigned and acting up as a boating sergeant.

Section 2. Equipment. When an employee under this Agreement performs boating duties, he shall be equipped with the following:

Boating Shirt
Boating Shorts
Boating Shoes
Cold Weather Coveralls

ARTICLE XVII
GRIEVANCE PROCEDURE

Section 1. Purpose. It is the intent of the parties to this Agreement to use their individual and collective best efforts to promote and encourage prompt adjustment of employee complaints arising out of this Agreement. Therefore, the procedures set forth in this Article for such resolution shall be the exclusive method for resolution of such issues.

Section 2. Definitions

a. A grievance for purposes of this Agreement shall be defined to mean a complaint raised by an employee covered by this Agreement or the Union as to the meaning, interpretation or application of this Agreement.

b. A grievant shall mean any employee covered by this Agreement who files a grievance under this procedure.

Section 3. The following steps shall be followed in processing a grievance under this Agreement:

a. Step 1: Within five (5) working days of an occurrence giving rise to a complaint, the grievant shall file a written statement giving sufficient facts of the matter which gave rise to the grievance, including the appropriate provisions of the Agreement that are involved. Such statement shall be filed with the Chief of Security. The Chief of Security shall meet with the grievant and/or union steward to discuss the grievance and shall respond in writing to the grievant within five (5) working days of receipt of the grievance.

b. Step 2: If the grievance is not adjusted to the grievant's satisfaction or no response is received within the appropriate time, the grievant or union representative shall file a copy of the grievance with the direct report of the Chief of Security within five (5) working days of the date of the Step 1 decision or within five (5) working days of the date such decision was due. The direct report of the Chief of Security shall meet with union representatives within five (5) working days of the receipt of the grievance to discuss the grievance and shall issue a written decision to the grievant within five (5) working days of such meeting.

c. Step 3: If the grievance is not adjusted to the grievant's satisfaction or no response is received within the appropriate time, the grievant and/or union representative shall file a copy of the grievance with the manager of Labor Relations within ten (10) working days of the date of the Step 2 decision or within ten (10) working days of the date such decision was due. The Manager of Labor Relations shall meet with the grievant and union representative to discuss the grievance within ten (10) working days of the receipt of the grievance and shall issue a written decision to the grievant within ten (10) working days of such meeting. The General Manager of the Office of Public Utilities shall meet with the union representative to discuss the grievance within ten (10) working days of the receipt of the grievance and shall issue a written decision to the grievant within ten (10) working days of such meeting.

d. Step 4: If the grievance is not adjusted to the grievant's satisfaction or no response is received within the appropriate time, the grievant or union representative shall file a copy of the grievance with the General Manager of the Office of Public Utilities within ten (10) working days of the date such decision was due. The General Manager of the Office of Public Utilities shall meet with union representatives to discuss the grievance and

shall issue a written decision to the union within thirty (30) calendar days of such meeting. The Manager of Labor Relations shall meet with union representatives to discuss the grievance and shall issue a written decision to the union within thirty (30) calendar days of such meeting.

e. If the grievance reaches a Step 4 decision and is not resolved to the satisfaction of the union, the union may request arbitration of the grievance.

Section 4. Time Limits

a. A grievant who fails to process a grievance within the requisite time limit shall be determined to have accepted the last response given.

b. Grievances may be withdrawn at any step of the grievance procedure.

c. The time limits at any step may be extended by mutual Agreement of the parties.

ARTICLE XVIII
ARBITRATION

Section 1. If representatives of the employer and of the union are unable to reach an agreement on any disputed matter under Article XVII, then such disputed matter shall be referred to arbitration.

Section 2. If arbitration becomes necessary, the parties shall meet in an attempt to select a mutually acceptable arbitrator. If unable to reach an agreement, the parties shall request the American Arbitration Association (AAA) or the Federal Mediation & Conciliation Service (FMCS) to supply a list of seven arbitrators. Nothing herein shall preclude the parties from meeting at any time after the list of arbitrators has been requested and prior to the convening of the hearing in a further attempt to resolve the grievance. In any case, work shall proceed under this Agreement.

The arbitrator shall have no power to amend, modify, nullify, ignore, add to or subtract from the provisions of this Agreement. The arbitrator shall decide only the specific issue(s) submitted to him and, if a violation of the terms of this Agreement is found, shall fashion an appropriate remedy.

The parties hereto agree that the decision of the arbitrator shall be final and binding on the parties hereto.

Section 3. The expenses and fees of the arbitrator shall be borne by the employer if the arbitrator fully sustains the union's grievance; by the union if the arbitrator fully denies the union's grievance; and divided equally if the arbitrator sustains

in part and denies in part. The Arbitrator shall specify in his award how his fees and expenses shall be borne. The cost of the hearing room shall be split equally between the parties. If either party desires a verbatim record of the proceeding, it may cause such a record to be made, providing it pays for the record and makes a copy available without charge to the arbitrator. If the other party desires a copy it shall pay for an equal cost of the verbatim record as noted above.

ARTICLE XIX
PERSONNEL FILES

Section 1: Upon written request of an employee, the Office of Human Resources shall reasonably permit an employee to inspect his official personnel file subject to the following:

(a) Such inspection shall occur no later than seven (7) days following receipt of the request;

(b) If circumstances prohibit compliance within this time period, the Employer may request a seven (7) day extension;

(c) Such inspections shall be limited to two (2) times within any twelve (12) month period unless a written grievance or disciplinary action is pending;

(d) Such inspection may occur during employee's working hours upon reasonable written request and supervisory approval subject to operational needs;

(e) The employee shall not be permitted to remove any part of the personnel file from the premises but may obtain copies of any information contained therein upon reasonable payment for the cost of copying;

(f) Upon written authorization by the requesting employee in cases where such employee has a written grievance pending and is inspecting his file with respect to such grievance, that employee may have a representative of the Union present during such inspection and/or may designate in such written authorization that said representative may inspect his personnel file subject to the procedures contained in this Article;

(g) If an employee disagrees with any information contained in the personnel file, the employee may submit a written statement of his position which shall become an integral part of that portion of the file over which disagreement exists until such portion is permanently removed from such file;

(h) Pre-employment information shall not be subject to inspection or copying.

ARTICLE XX
WAIVER

Section 1. Union recognizes that it had an unlimited right and opportunity to make demands and proposals during negotiations with respect to wages, hours, and other conditions of employment with respect to the covered positions and that the provisions contained in this Agreement represent the full exercise of that right and opportunity for a period running to the termination date of this Agreement.

ARTICLE XXI
SEVERABILITY CLAUSE

Section 1. If any provision in this Agreement is declared invalid, unlawful, or unenforceable by action of a court of competent jurisdiction, or is rendered invalid, unlawful, or unenforceable by enactment of state or federal legislation, the remaining provisions of this Agreement shall remain in force and effect. Under such circumstances, the parties agree to meet and negotiate over language to replace the provision. Such replacement shall be compatible with the remaining terms of this Agreement, and be compatible with the decision or enactment rendering the old provision invalid, unlawful or unenforceable.

ARTICLE XXII
LABOR-MANAGEMENT MEETINGS

Section 1. Labor-Management meetings will be conducted quarterly (if requested) or as mutually agreed upon. Union and Management will submit agenda items to the designated representative fourteen (14) days prior to the scheduled Labor-Management meeting.

a. Labor-Management meetings may include the review and approval of job descriptions by both the Employer and the Union.

ARTICLE XXIII
RENEGOTIATION OF AGREEMENT

Section 1. Procedure

a. For purposes of renegotiation, modification or extension of this Agreement in connection with its pending expiration, the party desiring to do so shall give written notice to the other party.

b. Such notice shall be given at least sixty (60) days but no more than one hundred twenty (120) days before the Agreement is due to expire or extended terms are due to expire, whatever is later.

c. Unless this procedure is followed, this Agreement is automatically renewed for a term of one (1) year commencing with the date of last scheduled expiration. It is understood that failure to timely request such renegotiation of this Agreement, authorizes a party to refuse to negotiate any item.

ARTICLE XXIV
TERM OF THE AGREEMENT

Section 1. Terms. This Agreement shall be effective from July 1, 2023, through June 30, 2026.

CITY OF SPRINGFIELD

BY:_____
Mayor Misty Buscher

DATE: _____

LOCAL UNION 916
INTERNATIONAL BROTHERHOOD
OF TEAMSTERS

BY: _____

DATE: _____

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APPENDIX A
WAGE RATES

			7/1/2022	7/1/2023	7/1/2024	Upon	7/1/2025
				2.25%	2.25%	Signing	2.50%
Title							
Rates for employees hired before December 1, 2015							
Utility Security Guard			$21.2658	$21.7442	$22.2335		$22.7893
Utility Security Officer			$24.7527	$25.3097	$25.8791		$26.5261
Utility Security Sergeant			$30.2933	$30.9749	$31.6718		$32.4636

Rates for employees hired after December 1, 2015							
Effective upon signing, all employees hired as a Guard or Officer shall be paid 90% of the rate of Guard or Utility Security Guard whichever is applicable for the first year of employment as follows. In addition, all sergeants hired after December 1, 2015, who are promoted to or act up after the effective date of this Agreement shall be paid 90% of the pre-2015 Sergeant pay as follows.							
1st Year Utility Security Guard*						$18.90	$19.3725
Utility Security Guard						$21.0000	$21.5250
1st Year Utility Security Officer**						$19.80	$20.2950
Utility Security Officer						$22.0000	$22.55
Utility Security Sergeant						$28.5047	$29.2172
Note: Current employees will receive these rates or across-the-board rates, whichever is greater							

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APPENDIX B
|Past MOUs agreed to and still in effect|
WORK SCHEDULE

This Memorandum of Understanding by and between the City of Springfield, Illinois, Office of Public Utilities and the International Brotherhood of Teamsters, Local 916 representing City Water, Light and Power Security Officers, shall provide for the implementation of a work schedule.

The work schedule will involve a cycle of three (3) options of five (5) days on duty followed by two (2) days off duty with the days off rotating every four (4) weeks. For each shift, every bargaining unit member shall select an initial schedule from among the available options according to seniority.

The options and the exact order of rotation each four (4) weeks are as follows:

DAYS OFF
SATURDAY - SUNDAY
MONDAY - TUESDAY
THURSDAY - FRIDAY

Once an employee has completed all options noted above, the cycle shall commence again in this same order of progression.

For new employees hired on or after July 1, 2012, the employer may utilize up to five (5) new hires at any one time in a pool relief modified schedule, unless the Employer can demonstrate a legitimate, operational need to exceed 5.

The evaluation of the work schedule shall include, but not be limited to, the impact of the schedule change on:

- Overtime Costs
- Staffing Levels
- Sick Leave Usage
- Vacation Scheduling
- Scheduling of Paid Leaves of Absence

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Appendix B

GPS TRACKING TECHNOLOGY

In regard to the installation and utilization of GPS tracking technology on security vehicles utilized by any Teamsters Local 916 security employee, the undersigned parties agree as follows:

1. The intended purpose of such equipment is to enhance the department's operational efficiency, improve services to the public, improve the safety of employees, and ensure compliance with department work rules and not for disciplinary intent.

2. This technology shall not be made available to the public unless the Employer is forced to provide such information under state, federal, or local laws.

3. Employees shall be given a brief overview of the system's capabilities and their intended use. In addition, any vehicle equipped with this technology shall have a notice affixed to the interior notifying employees that it is so equipped.

4. Suppose the Employer elects to upgrade or enhance the GPS system beyond regular software upgrades. In that case, the union shall begiven advance notice and the right to bargain over the impact of such changes where appropriate.

MEMORANDUM OF AGREEMENT:

Pilot Position

The City proposes to pilot a work schedule of Monday through Friday with the hours of 10 AM to 6 PM for a guard at the Municipal Center, West for a period not to exceed three months after filled. If the City determines, based on an evaluation of the schedule, that the schedule provides a benefit to the City, the City shall have the right to fill the schedule on a permanent basis. Nothing contained herein is intended to create minimum staffing or otherwise require the City to fill the schedule. There shall be no reduction in pay for any officer filling the position, unless the employee voluntarily accepts the permanent position; then his/her rate would be equal to the hourly rate of the highest paid guard.

If the City decides to retain the pilot guard position, the City, upon request, will meet with the Union and discuss potential modifications to the overtime procedure.

City of Springfield

Dated: _____

Teamsters Local 916

Dated: _____

2025-058

ORDINANCE FACT SHEET

DATE OF 1st READING: February 4, 2025

CONTACT PERSON: Nicholas Correll

OFFICE REQUESTING: Human Resources

PHONE NUMBER: (217) 789-2446

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

FISCAL IMPACT: See attached.

SUGGESTED TITLE: AN ORDINANCE AUTHORIZING THE APPROVAL OF AN AGREEMENT BETWEEN THE CITY OF SPRINGFIELD OFFICE OF PUBLIC UTILITIES AND TEAMSTERS LOCAL 916 EFFECTIVE JULY 1, 2023 THROUGH JUNE 30, 2026.

CONTRACTOR / VENDOR NAME: _____ **VENDOR NO:** _____

CONTRACT TERM: 7/1/2023 - 6/30/2026 **Change in Scope Yes** ☐ **No** ☑

CONTRACT AMOUNT: 275,907.62 _____ _____

(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.)

Contract, summary of changes, and fiscal impact review.

STAFF ANALYSIS

The prior contract expired on July 1, 2023 with Teamsters 916 (Security). This is a new collective bargaining agreement for a three (3) year term, with a 2.25% increase for the first two years and a 2.5% increase for the last year. This agreement has been voted on and approved by the Union.

FUNDS CHECK BY: **Date:** _____

DIRECTOR / SUPERVISOR: **Date:** _____

CITY PURCHASING AGENT: **Date:** _____

SIGN OFF: _____ GEM (Mayor's Signature)

_____ (Director of OBM)

The information supplied on this form is not confidential information.

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AN ORDINANCE AUTHORIZING ACCEPTANCE OF A PROPOSAL UNDER RFP CS 25-41 AND EXECUTION OF AN AGREEMENT WITH NEHEMIAH EXPANSION NFP FOR PURCHASE OF CITY-OWNED PROPERTY CONSISTING OF FORTY-ONE (41) PARCELS IN THE AMOUNT OF $20,500.00, 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 that is no longer necessary, appropriate, required for the use of, profitable to, or for the best interest of the City; and

WHEREAS, the City Council previously passed ordinances 016-01-17, 158-04-17, 378-09-18, 316-08-18 and 323-07-22 declaring parcels of real property to be surplus property, directing the sale of said real property legally described on Exhibit A attached thereto and incorporated therein, including the improvements located thereon (the "Real Property") and authorizing publication of a notice of sale and request for proposals ("Notice of Sale") pursuant to the requirements set forth in the ordinance; and

WHEREAS, the Notice of Sale for (CS 25-41) was published in *The State-Journal-Register*, a daily newspaper published in the City of Springfield, Sangamon County, Illinois, on October 28, 2024; and

WHEREAS, the Request for Proposals CS 25-41 contained properties declared surplus by ordinances 016-01-17, 158-04-17, 378-09-18, 316-08-18 and 323-07-22; and

WHEREAS, in response to the City's request for proposals CS 25-41, the City has received a proposal for purchase of forty-one (41) parcels in the $20,500.00, said parcels being legally described on Exhibit A attached hereto; and

WHEREAS, it is in the best interests of the City to accept the bid and enter into an Agreement with Nehemiah Expansion NFP for sale of city-owned property consisting of forty-one (41) parcels; and

WHEREAS, the Agreement for Sale of Property for Redevelopment if applicable 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 at least two-thirds of the City Council hereby authorizes acceptance of a proposal under CS 25-41 and authorizes execution of an Agreement for Sale of Property legally described on attached Exhibit A in the amount of $20,500.00.

Section 2: That the Mayor and City Clerk are hereby authorized and directed to execute this ordinance, the Agreement for Sale of Property for Redevelopment, the deed and all other necessary documents to complete the sale on behalf of the City.

Section 3: That the Office of Budget and Management is hereby directed to deposit the amount of $20,500.00 into revenue account 001-107-BMGT-ACCT-0242.

Section 4: 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 Charles L. Redpath, Sr.

Approved as to legal sufficiency:

1-30-25
Office of Corporation Counsel / Date

Requested by: Mayor Misty Buscher

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

January 9, 2025

Nehemiah Expansion NFP
Attn: Silas Johnson
2208 East Kansas Street
Springfield, IL 62703

Subject: Contract # RFP CS25-41
2024 Sale of Real Property

Dear Mr. Johnson,

The City of Springfield has reviewed your proposal of December 20, 2024 for the purchase of 41 vacant lots within the City of Springfield.

We are happy to accept your proposed price offer for all properties; however, the lots offered in this RFP by the City are to be sold "as is" without condition. Therefore, the three "caveats" listed in your accompanying letter dated November 6, 2024, or any additional conditions, are not accepted as part of this sale. Any development requirements, restrictions or negotiations as related to these properties would fall under a separate agreement outside the role and scope of this office and this sale, and following Nehemiah Expansion taking ownership of these properties.

We hope you will agree to these sales without conditions.

Please confirm your acceptance of these terms by signing and returning the enclosed document at your earliest convenience. Upon receipt of your signed acceptance, we will begin the Ordinance process to authorize the sale of these lots through Springfield City Council approval

We appreciate your interest in the purchase of these properties. However, should there be any attempt to introduce new conditions or alter this proposal, we reserve the right to retract our acceptance and consider other proposals.

2025-059

Thank you for your understanding and cooperation. Should you have any questions about this matter, please feel free to contact the purchasing office at purchasing@springfield.il.us or me directly at (217) 789-2191.

Sincerely,

J Michael Lesko

J. Michael Lesko
Purchasing Agent
City of Springfield
cc: file

RFP# CS25-41
2024 Sale of Real Property

Sale of 41 Properties Listed in Attachment A without condition or caveat.

Accepted:

Silas Johnson

Rev. Silas Johnson
Nehemiah Expansion NFP
2208 East Kansas Street
Springfield, IL 62703

2025-059

Exhibit A

Parcel	Property	Pin	Bidder	Offer Amt	Legal Description	Zoning	Surplus RFP
1	2114 E Stuart	14-35.0-379-014	Silas Johnson	$500.00	Lot 4 in Block 4 of EDWIN A WILSON'S GRAND AVENUE SUBDIVISION, to the City of Springfield, subject to all cvenants, easments, restirctions, reservations, conditions and rights of record, and Except all coal, oil, gas, minerals and mining rights conveyed or reserved of recrod, Township CAPITAL, County of Sangamon, State of Illinois.	R-2	RFP CS25-41
2	901 S 17th	14-35.0-310-010	Silas Johnson	$500.00	Lot 16 in Block 11 of J. H. SPEARS SECOND ADDITION to the City of Springfield, Township of Capital, County of Sangamon, State of Illinois.	R-2	RFP CS25-41
3	907 S 17th	14-35.0-310-011	Silas Johnson	$500.00	Lot 15 in Block 11 of J. H. SPEARS SECOND ADDITION to the City of Springfield, situated in the County of Sangamon and State of Illinois.	R-2	RFP CS25-41
4	911 S 17th	14-35.0-310-012	Silas Johnson	$500.00	Lot 14 in Block 11 of J. H. SPEARS SECOND ADDITION to the City of Springfield, situated in the County of Sangamon and State of Illinois.	R-2	RFP CS25-41
5	923 S 17th	14-35.0-310-015	Silas Johnson	$500.00	Lot 11 in Block 11 of J. H. SPEARS SECOND ADDITION to the City of Springfield, situated in the County of Sangamon and State of Illinois.	R-2	RFP CS25-41
6	927 S 17th	14-35.0-310-016	Silas Johnson	$500.00	Lot 10 IN Block 11 OF J. H. SPEARS SECOND ADDITION to the City of Springfield, situated in the County of Sangmon and State of Illinois.	R-2	RFP CS25-41
7	900 S 16th	14-35.0-310-001	Silas Johnson	$500.00	Lot 1 in Block 11 of J. H. SPEAR'S SECOND ADDITION to the City of Springfield, subject to all covenants, easments, restrictions, reservations, conditions and rights of record, and Except all coals, oil, gas, minerals and mining rights conveyed or reserved or record, Township of Capital, County of Sangmon, State of Illinois.	R-2	RFP CS25-41
8	912 S 16th	14-35.0-310-003	Silas Johnson	$500.00	Lot 3 in Block 11 in J. H. Spear's Second Addition to the City of Springfelld, situated in the County of Sangamon and State of Illinois.	R-2	RFP CS25-41
9	920 S 16th	14-35.0-310-004	Silas Johnson	$500.00	Lot 4 in Block 11 of J. H. Spear's Second Addition to the City of Springfield, situated in the County of Sangamon and State of Illinois.	R-2	RFP CS25-41
10	922 S 16th	14-35.0-310-005	Silas Johnson	$500.00	Lot 5 in Block 11 of J. H. Spear's Second Addition to the City of Springfield, situated in the County of Sangamon and State of Illinois.	R-2	RFP CS25-41
11	924 S 16th	14-35.0-310-006	Silas Johnson	$500.00	Lot 6 in Block 11 of J. H. Spear's Second Addition to the City of Springfield, situated in the County of Sangamon and State of Illinois.	R-2	RFP CS25-41
12	926 S 16th	14-35.0-310-007	Silas Johnson	$500.00	Lot 7 in Block 11 of J. H. Spear's Second Addition to the City of Springfield, situated in the County of Sangamon and State of Illinois.	R-2	RFP CS25-41
13	928 S 16th	14-35.0-310-018	Silas Johnson	$500.00	The West 65 feet of Lot 8 in Block 11 of J. H. Spear's Second Addition to the City of Springfield, situated in the County of Sangamon and State of Illinois.	R-2	RFP CS25-41
14	1607 Clay	14-35.0-310-019	Silas Johnson	$500.00	The West 40 feet of the East 87 feet of Lot 8 in Block 11 of J. H. Spear's Second Addition to the City of Springfield, situated in the County of Sangamon and State of Illinois.	R-2	RFP CS25-41
15	1611 Clay	14-35.0-310-009	Silas Johnson	$500.00	The East 47 feet of Lot 8 in Block 11 of J. H. Spears Second Addition to the City of Springfield, subject to all covenants, easments, restrictions, resercations, conditions and rights of record, and Except all coal, oil, gas, minerals and mining rigts conveyed or reserved of record, Township of Capital, County of Sangamon, State of Illinois.	R-2	RFP CS25-41
16	827 S 17th	14-35.0-306-015	Silas Johnson	$500.00	Lot 10 in Block 5 of J. H. Spear's Second Addition to the City of Springfield, situated in the County of Sangamon and the State of Illinois.	R-2	RFP CS25-41
17	1000 S 16th	14-35.0-314-001	Silas Johnson	$500.00	Lot One (1) in Block Twelve (12) of J. H. Spear's Second Addition to the City of Springfield, except the East 69 feet thereof, and the North 6 feet of Lot Two (2), except the East 69 feet thereof Block 12 of J.H. Spear's Addition to the City of Springfield.	R-2	RFP CS25-41
18	1004 S 16th	14-35.0-314-004	Silas Johnson	$500.00	The South 34 feet of the Wats 82 feet of Lot 2 in Block 12 of J. H. Spear's Addition to the City of Springfield, situated in the County or Sangamon and State of Illinois.	R-2	RFP CS25-41
19	1006 S 16th	14-35.0-314-005	Silas Johnson	$500.00	Lot 3 in Block 12 of J. H. Spears Second Addition t othe City of Springfield, Township of Capital, County of Sangamon, State of Illinois.	R-2	RFP CS25-41
20	1012 S 16th	14-35.0-314-006	Silas Johnson	$500.00	Lot 4 in Block 12 of J. H. Spear's Second Addition to the City of Springfield, situated in the County of Sangamon and the State of Illinois.	R-2	RFP CS25-41
21	1016 S 16th	14-35.0-314-007	Silas Johnson	$500.00	Lot Five (5) in Block Twelve (12) of J. H. Spear's Addition to the City of Springfield.	R-2	RFP CS25-41
22	1000 S 15th	14-34.0-441-001	Silas Johnson	$500.00	The West 99 feet of 4 inches of the North 25 feet of Lot 1 in Block 16 of Eastman's Addition to the City of Springfield, situated in the County of Sangamon and State of Illinois.	R-2	RFP CS25-41
23	1002 S 15th	14-34.0-441-002	Silas Johnson	$500.00	The South 25 feet of the West 120 feet and the East 20 feet 8 inches of the West 120 feet of the North 25 feet of Lot 1 in Block 16 of Eastman's Addition to the City of Springfield, situated in the County of Sangamon and State of Illinois	R-2	RFP CS25-41
24	1006 S 15th	14-34.0-441-005	Silas Johnson	$500.00	Lot 2 in Block 16 of Eastman's Addition to the City of Springfield, situated in the County of Sangamon and State of Illinois.	R-2	RFP CS25-41
25	1016 S 15th	14-34.0-441-007	Silas Johnson	$500.00	Lot 4 in Block 16 of Eastman's Addition to the City of Springfield, situated in the County of Sangamon and State of Illinois.	R-2	RFP CS25-41
26	1018 S 15th	14-34.0-441-008	Silas Johnson	$500.00	Lot Five (5) in Block Sixteen (16) of Eastman's Addition to the City of Springfield, IL.	R-2	RFP CS25-41
27	1022 S 15th	14-34.0-441-009	Silas Johnson	$500.00	Lot 1 in Block "A" of Davidge's addition ot the City of Springifeld, situated in the County of Sangamon and State of Illinois.	R-2	RFP CS25-41
28	1025 S 15th	14-34.0-440-015	Silas Johnson	$500.00	Lot 1 in Block "B" of davidge's addition to the City of Springfield, Township of Capital, County of Sangamon, State of Illinois.	R-2	RFP CS25-41
29	1027 S 15th	14-34.0-440-016	Silas Johnson	$500.00	Lot 2 in Block B of Davidge's Addition to the City of Springfield, situated I nthe County of Sangamon and State of Illinois.	R-2	RFP CS25-41
30	1211 E Brown	14-34.0-480-015	Silas Johnson	$500.00	Lot 14 in Block M of Davidge's Addition to the City of Springfield, situated in the County of Sangamon and State of Illinois.	R-2	RFP CS25-41
31	1217 E Brown	14-34.0-480-016	Silas Johnson	$500.00	Lot 15 in Block M of Davidge's Addition to the City of Springfield, situated in the County of Sangamon and State of Illinois.	R-2	RFP CS25-41
32	1219 E Brown	14-34.0-480-017	Silas Johnson	$500.00	Lot 16 of Block M of Davidge's Addition to the City of Springfeild situated in the County of Sangamon and State of Illinois.	R-2	RFP CS25-41
33	1225 E Brown	14-34.0-480-019	Silas Johnson	$500.00	Lot 18 in Block "M" of Davidge's Addition to the City of Springfield, situated in the County of Sangamon and State of Illinois.	R-2	RFP CS25-41
34	1227 E Brown	14-34.0-480-020	Silas Johnson	$500.00	Lot 19 in Block "M" of Davidge's Addition to the City of Springfield, according to the Plat thereof recorded in the Recorder's Office of Sangamon County, Illinois in Book 36 of Deeds, page 639. situated in the County of Sangamon and State of Illinois.	R-2	RFP CS25-41
35	1504 E Brown	14-34.0-487-002	Silas Johnson	$500.00	The North 100 feet of Lot 3 in Block "Q" of Davidge's Addition to the City of Springfield, subject to all covenants, easments, restrictions, reservations, conditions, and rights of record and Except all coal, oil, gas, minerals and mining rights conveyed or reserved of recrod, Township capital, County of Sangamon, State of Illinois.	R-2	RFP CS25-41
36	1508 E Brown	14-34.0-487-003	Silas Johnson	$500.00	Lot 2 in Block Q of Davidge's Addition to the City of Springfield, situated in the County of Sangamon and State of Illinois.	R-2	RFP CS25-41
37	1512 E Brown	14-34.0-487-004	Silas Johnson	$500.00	Lot 1 in Block "Q" of Davidge's Addition to the City of Springfield, situated in the County of Sangamon and State of Illinois.	R-2	RFP CS25-41
38	1530 E Brown	14-35.0-359-003	Silas Johnson	$500.00	Lot 12 in Block Q of Edwin A. Wilson's Second Addition to the City of Springfield, situated in the County of Sangamon and State of Illinois.	R-2	RFP CS25-41
39	1229 S 16th	14-35.0-355-009	Silas Johnson	$500.00	The East 106. 1 3/4 feet of Lot 9 Block 1 of E. A. Wilson's Second Addition to the City of Springfield, Township of Capital, County of Sangamon, State of Illinois.	R-2	RFP CS25-41
40	1227 S 16th	14-35.0-355-010	Silas Johnson	$500.00	Lot 10 in Block 1, except the South 2 feet of the West 30 feet thereof, in Edwin A. Wilson's Second Addition to the City of Springfield, situated in the County of Sangamon and State of Illinois.	R-2	RFP CS25-41
41	1517 E Brown	14-35.0-355-011	Silas Johnson	$500.00	West 40 feet of Lot 9 in Block 1 and South 2 feet of the Wast 30 feet of Lot 10 in Block 1 of Edwin A. Wilson Second Addition to the City of Springfield, situated in the County of Sangamon and State of Illinois.	R-2	RFP CS25-41
			Total	$20,500			

2025-059

ATTACHMENT A

Nehemiah Homes V

12/10/2024

Current Street Address	Tax ID #	Current Owner
2114 E. Stuart	14-35.0-379-014	City of Springfield
901 S. 17th	14-35.0-310-010	City of Springfield
907 S. 17th	14-35.0-310-011	City of Springfield
911 S. 17th	14-35.0-310-012	City of Springfield
923 S. 17th	14-35.0-310-015	City of Springfield
927 S. 17th	14-35.0-310-016	City of Springfield
900 S. 16th	14-35.0-310-001	City of Springfield
912 S. 16th	14-35.0-310-003	City of Springfield
920 S. 16th	14-35.0-310-004	City of Springfield
922 S. 16th	14-35.0-310-005	City of Springfield
924 S. 16th	14-35.0-310-006	City of Springfield
926 S. 16th	14-35.0-310-007	City of Springfield
928 S. 16th	14-35.0-310-018	City of Springfield
1607 Clay	14-35.0-310-019	City of Springfield
1611 Clay	14-35.0-310-009	City of Springfield
827 S. 17th	14-35.0-306-015	City of Springfield
1000 S. 16th	14-35.0-314-001	City of Springfield
1004 S. 16th	14-35.0-314-004	City of Springfield
1006 S. 16th	14-35.0-314-005	City of Springfield
1012 S. 16th	14-35.0-314-006	City of Springfield
1016 S. 16th	14-35.0-314-007	City of Springfield
1000 S. 15th	14-34.0-441-001	City of Springfield
1002 S. 15th	14-34.0-441-002	City of Springfield
1006 S. 15th	14-34.0-441-005	City of Springfield
1016 S. 15th	14-34.0-441-007	City of Springfield
1018 S. 15th	14-34.0-441-008	City of Springfield
1022 S. 15th	14-34.0-441-009	City of Springfield
1025 S. 15th	14-34.0-440-015	City of Springfield
1027 S. 15th	14-34.0-440-016	City of Springfield
1211 E. Brown	14-34.0-480-015	City of Springfield
1217 E. Brown	14-34.0-480-016	City of Springfield
1219 E. Brown	14-34.0-480-017	City of Springfield
1225 E. Brown	14-34.0-480-019	City of Springfield
1227 E. Brown	14-34.0-480-020	City of Springfield
1504 E. Brown	14-34.0-487-002	City of Springfield
1508 E. Brown	14-34.0-487-003	City of Springfield
1512 E. Brown	14-34.0-487-004	City of Springfield
1530 E. Brown	14-35.0-359-003	City of Springfield
1229 S. 16th	14-35.0-355-009	City of Springfield
1227 S. 16th	14-35.0-355-010	City of Springfield
1517 E. Brown	14-35.0-355-011	City of Springfield

2025-059

NEHEMIAH
BUILDING BRICK BY BRICK
Expansion, Inc.
2208 E. Kansas St. Springfield, IL 62703
Office: 217-544-1423 Fax: 753-4145

November 6, 2024

City of Springfield
City Purchasing Agent
Municipal Center West Room #210
300 South Seventh Street
Springfield, IL 62701

Re: RFP CS25-41 – 2024 Sale of Real Property
Letter of Intent to Purchase Real Estate

Mr. Lesko:

As the minority non-for-profit subsidiary of Calvary Missionary Baptist Church, I am pleased to submit a proposal to purchase 41 lots on the East side of Springfield.

We have built 120 homes in four phases in this area serving households who make 60% of the area median income or less. We would like to provide homes for 50 more families with a fifth phase. Our homes are full of aspiring families wanting to succeed in Springfield and we have over 300 people on our waiting list.

In the fifth phase we will be tearing down many blighted properties and building on currently vacant and overgrown lots to improve the area most needing new, safe, affordable homes.

Through our development efforts we are achieving all six of the goals of the Land Disposition Program. All six.

Nehemiah Expansion and Calvary Missionary Baptist Church also qualify for one or more of the top four preferences for all 41 lots that we are requesting.

2025-059

We humbly request your approval of our bid for the 41 lots with the following three caveats:

1. Page 2 of the request notice states the bid proposal is subject to Illinois State Prevailing wage. We propose to comply with the wages required by the financing obtained to build the development (Davis-Bacon wages).
2. We need our proposal to be subject to approval of Low-Income Housing Tax Credits (LIHTC). We have been successful in being approved for the last four phases and we expect to be approved for this fifth phase, but it is not guaranteed. Approval should be announced in July of 2025.
3. Submittal of the application to IHDA for LIHTC is very onerous and detail oriented. It is imperative that we can count on obtaining the lots listed to create the best revitalization effort possible. We would very much appreciate the ability to purchase the 41 lots shown in the response and in the attached site plans.

We have a proven track record of achieving all the goals of the Land Disposition Program through the previous four phases and would like to continue to help the City achieve future goals.

Thank you for your consideration.

Sincerely,

Rev. Silas Johnson

Nehemiah Expansion NFP

2025-059

CITY OF SPRINGFIELD

Vacant Lot Disposition Program Application

As part of their application, each applicant is to include a detailed description of the intended use for each parcel they wish to purchase. Those not applying as a Side Lot Applicant must also provide a Letter of Credit from their bank as proof of their availability to finance the proposed project. Upon purchase approval, the City and the purchaser will enter into a redevelopment contract containing the approved terms and conditions for the disposition of the property. Terms will include purchase price, renovation and end use plan, and development timeline. Any such agreement shall be subject to the approval of the City.

Side Lot purchasers will not have to enter into a redevelopment agreement.

The request for proposals for each the properties is non-competitive in that a contract may be awarded at any time by the City to the party whose proposal is found to be in the best interest of the City of Springfield. The City reserves the right to reject any and all proposals and to waive any informalities or irregularities in the proposals.

APPLICANT CONTACT INFORMATION

Name of Applicant: Nehemiah Expansion

Neighborhood Association or other organization (if any):

Mailing Address: 2208 E. Kansas Street, Springfield, IL 62703

Daytime Phone Number: 217-544-1424

Email Address: silas.johnson@sbcglobal.net

Resident of Springfield corporate limits? [X] Yes [ ] No

VACANT LOT INFORMATION

Vacant Lot Address(es): See Attachment 1 - 41 lots

Vacant Lot Parcel Number(s):

2025-053

VACANT LOT DISPOSITION PROGRAM APPLICATION

Are you applying to purchase the vacant lot as (choose one):

- [ ] Adjacent Homeowner
- [X] Adjacent Landlord/Property Owner
- [X] Property Owner near the vacant lot
- [ ] Neighborhood Association or other organization
- [ ] Other (specify): _____

Address of your property:

- [ ] Same as my mailing address (listed in the Applicant Contact Information section)
- [X] Different from my mailing address:

We own 120 properties in this area. Addresses are available upon request.

Do you rent or own your home? [ ] Rent [X] Own

Your property is a:

[X] Residence [ ] Organization [ ] Business [ ] Other (specify): _____

Describe the intended use for the vacant lot.

Nehemiah Expansion plans to develop Nehemiah Homes V. A family development of 50 new single family mixed income rental homes. This project will mark the fifth phase of the Nehemiah Homes and will consist of two, three and four bedroom family homes aimed towards families with children. The first four phases were funded by IHDA in 2006, 2009, 2015 and 2022, respectively. The project was initiated by Calvary Baptist Church through its non-profit entity, Nehemiah Expansion, which will be involved in all aspects of the development of this project.

Do you expect to invest any money to improve the vacant lot? If so, please explain.

Yes. We plan to build 50 new homes. Vacant lots will be graded and improved. Lots with existing structures will be demolished, graded and improved.

About how much money would you expect to spend (if any): $ $17,300,000 (hard costs)

Reminder: Those not applying as a Side Lot Applicant must also provide a Letter of Credit from their bank as proof of their availability to finance the proposed project. For intended commercial use, the City may request additional information including a business plan and other financial details.

2025-059

VACANT LOT DISPOSITION PROGRAM APPLICATION

ELIGIBILITY REVIEW

Do you own multiple parcels of real estate in Springfield? If so, please list all addresses and parcel numbers, including those owned by any companies you control. You may attach additional pages if necessary.

Address(es) of Property Owned	Parcel Number(s) of Property Owned
See Attachment 2	

Do you owe delinquent property taxes?
☐ Yes ☒ No If yes, please explain why. ☐ I dont know

Have you ever been cited for Housing Code Violations?
☐ Yes ☒ No If yes, please explain why. ☐ I dont know

Do you owe on any delinquent accounts with City Water Light & Power?
☐ Yes ☒ No If yes, please explain why. ☐ I dont know

Do you have any debt owed to the City of Springfield?
☐ Yes ☒ No If yes, please explain why. ☐ I dont know

2025-059

VACANT LOT DISPOSITION PROGRAM APPLICATION

VACANT LOT PURCHASE OFFER

Please note the required minimum bid is $500.00 per vacant lot. Applicants can choose to bid higher for the vacant lot if desired. The amount is not the only factor that will be considered in the bidding process.

$ 500.00 per vacant lot

CERTIFICATIONS AND SIGNATURE OF BIDDER

The undersigned bidder hereby declares that the only person or persons interested in the above proposal as principals are named herein and that no other person than herein mentioned has any interest in this proposal or in the contract to be entered into; that this proposal is made without connection with any other person, company or parties making a bid or proposal; and that it is in all respects fair and in good faith without collusion or fraud.

The undersigned bidder hereby certifies that it is not barred from bidding on any contract offered for bid by the State of Illinois or any unit of local government as a result of a conviction for violating Sections 33E-33 or 33E-4 of the Illinois Criminal Code.

The undersigned bidder hereby certifies that it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue. If the undersigned bidder has entered into an agreement with the Department of Revenue for the payment of any taxes that are past due and is in compliance with that agreement, the bidder shall so state.

Name of Bidder	Signature	Date
NEHEMIAH Expansion		12-20-2024

Attachment 1

2025-059

Nehemiah Homes V

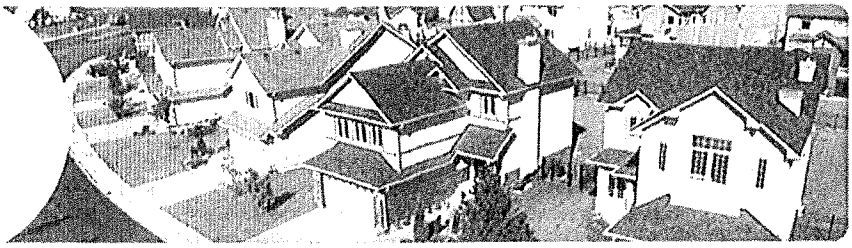
12/10/2024

Current Street Address	Tax I.D.#	Current Owner
2114 E. Stuart	14-35.0-379-014	City of Springfield
901 S. 17th	14-35.0-310-010	City of Springfield
907 S. 17th	14-35.0-310-011	City of Springfield
911 S. 17th	14-35.0-310-012	City of Springfield
923 S. 17th	14-35.0-310-015	City of Springfield
927 S. 17th	14-35.0-310-016	City of Springfield
900 S. 16th	14-35.0-310-001	City of Springfield
912 S. 16th	14-35.0-310-003	City of Springfield
920 S. 16th	14-35.0-310-004	City of Springfield
922 S. 16th	14-35.0-310-005	City of Springfield
924 S. 16th	14-35.0-310-006	City of Springfield
926 S. 16th	14-35.0-310-007	City of Springfield
928 S. 16th	14-35.0-310-018	City of Springfield
1607 Clay	14-35.0-310-019	City of Springfield
1611 Clay	14-35.0-310-009	City of Springfield
827 S. 17th	14-35.0-306-015	City of Springfield
1000 S. 16th	14-35.0-314-001	City of Springfield
1004 S. 16th	14-35.0-314-004	City of Springfield
1006 S. 16th	14-35.0-314-005	City of Springfield
1012 S. 16th	14-35.0-314-006	City of Springfield
1016 S. 16th	14-35.0-314-007	City of Springfield
1000 S. 15th	14-34.0-441-001	City of Springfield
1002 S. 15th	14-34.0-441-002	City of Springfield
1006 S. 15th	14-34.0-441-005	City of Springfield
1016 S. 15th	14-34.0-441-007	City of Springfield
1018 S. 15th	14-34.0-441-008	City of Springfield
1022 S. 15th	14-34.0-441-009	City of Springfield
1025 S. 15th	14-34.0-440-015	City of Springfield
1027 S. 15th	14-34.0-440-016	City of Springfield
1211 E. Brown	14-34.0-480-015	City of Springfield
1217 E. Brown	14-34.0-480-016	City of Springfield
1219 E. Brown	14-34.0-480-017	City of Springfield
1225 E. Brown	14-34.0-480-019	City of Springfield
1227 E. Brown	14-34.0-480-020	City of Springfield
1504 E. Brown	14-34.0-487-002	City of Springfield
1508 E. Brown	14-34.0-487-003	City of Springfield
1512 E. Brown	14-34.0-487-004	City of Springfield
1530 E. Brown	14-35.0-359-003	City of Springfield
1229 S. 16th	14-35.0-355-009	City of Springfield
1227 S. 16th	14-35.0-355-010	City of Springfield
1517 E. Brown	14-35.0-355-011	City of Springfield

Attachment 2

Property Tax

Sangamon County, Illinois



Parcel Search Results

Owner Name	Parcel Number	Address	City	Action
NEHEMIAH EXPANSION	14-27.0-129-009	1142 N 07TH ST	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-34.0-234-030	1211 E CAPITOL AVE	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-34.0-277-001	1300 E CAPITOL AVE	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-34.0-277-002	1310 E CAPITOL AVE	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-35.0-108-079	1610 E ADAMS ST	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-35.0-329-002	2002 E LAWRENCE	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-35.0-329-003	2004 E LAWRENCE	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-35.0-334-009	2030 CLAY ST	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-35.0-334-016	2044 CLAY ST	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-35.0-379-028	2111 E BROWN ST	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-35.0-381-021	2011 E SOUTH GRAND AVE	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-35.0-381-022	2017 E SOUTH GRAND AVE	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-35.0-381-023	2017 E SOUTH GRAND AVE	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-35.0-381-024	2021 E SOUTH GRAND AVE	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-35.0-381-025	2025 E SOUTH GRAND AVE	SPRINGFIELD	Go

1 2 3 4 Next >>

2025-059

Property Tax

Sangamon County, Illinois

Parcel Search Results

Owner Name	Parcel Number	Address	City	Action
NEHEMIAH EXPANSION	14-35.0-381-026	2027 E SOUTH GRAND AVE	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-35.0-381-027	2027 E SOUTH GRAND AVE	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-35.0-381-028	2029 E SOUTH GRAND AVE	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-35.0-381-029	2029 E SOUTH GRAND AVE	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-35.0-381-030	2029 E SOUTH GRAND AVE	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-35.0-381-031	2029 E SOUTH GRAND AVE	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-35.0-401-022		SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-35.0-403-004	2108 E LAWRENCE	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-35.0-403-006	2120 E LAWRENCE	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-35.0-403-019	912 S WHEELER AVE	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-35.0-403-020	916 S WHEELER AVE	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-35.0-403-041		SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-35.0-404-008	2305 E KANSAS ST	SPRINGFIELD	Go
NEHEMIAH EXPANSION	22-02.0-255-001	2500 E LAUREL ST	SPRINGFIELD	Go
NEHEMIAH EXPANSION	22-02.0-327-009	2036 GREGORY CT	SPRINGFIELD	Go

<<Previous 1 2 3 4 Next >>

Property Tax

Sangamon County, Illinois

Parcel Search Results

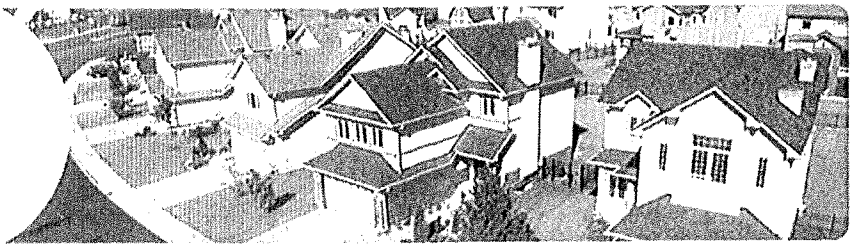
Owner Name	Parcel Number	Address	City	Action
NEHEMIAH EXPANSION	22-03.0-233-005	1521 S 17TH ST	SPRINGFIELD	Go
NEHEMIAH EXPANSION	22-03.0-233-010	1529 S 17TH ST	SPRINGFIELD	Go
NEHEMIAH EXPANSION	22-03.0-234-007	1526 S 17TH ST	SPRINGFIELD	Go
NEHEMIAH EXPANSION	22-03.0-234-015	1526 S 17TH ST	SPRINGFIELD	Go
NEHEMIAH EXPANSION	22-11.0-477-005	77 GLEN AIRE DR	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-34.0-277-019	1312 E CAPITOL AVE	SPRINGFIELD	Go
NEHEMIAH EXPANSION	14-35.0-381-035	2010 E BROWN ST	SPRINGFIELD	Go
NEHEMIAH EXPANSION INC	14-34.0-453-020	1117 S 12TH ST	SPRINGFIELD	Go
NEHEMIAH EXPANSION INC	14-35.0-381-005	2012 E BROWN ST	SPRINGFIELD	Go
NEHEMIAH EXPANSION INC	14-35.0-403-025	932 S WHEELER AVE	SPRINGFIELD	Go
NEHEMIAH EXPANSION INC	14-35.0-404-001	1000 S WHEELER AVE	SPRINGFIELD	Go
NEHEMIAH EXPANSION INC	14-35.0-404-004	2211 E KANSAS ST	SPRINGFIELD	Go
NEHEMIAH EXPANSION INC	14-35.0-404-005	2215 E KANSAS ST	SPRINGFIELD	Go
NEHEMIAH EXPANSION INC	14-35.0-404-006	2219 E KANSAS ST	SPRINGFIELD	Go
NEHEMIAH EXPANSION INC	14-35.0-404-007	2221 E KANSAS ST	SPRINGFIELD	Go

<<Previous 1 2 3 4 Next >>

2025-059

Property Tax

Sangamon County, Illinois



Parcel Search Results

Owner Name	Parcel Number	Address	City	Action
NEHEMIAH EXPANSION INC	22-02.0-131-039	2224 E CEDAR ST	SPRINGFIELD	Go
NEHEMIAH EXPANSION RMJ	14-35.0-378-004	1910 E STUART ST	SPRINGFIELD	Go
NEHEMIAH EXPANSION RMJ	14-35.0-378-005	1916 E STUART ST	SPRINGFIELD	Go
NEHEMIAH EXPANSION RMJ	14-35.0-376-027	1922 E KANSAS ST	SPRINGFIELD	Go

<<Previous 1 2 3 4

2025-059

2025-050

Nehemiah Affordable Housing LP - Springfield

Unit #	Plan Type	Acc./Adapt.	Address	Roofing	Siding	Shutters	Brick	
1	R1350A		2314 E. Kansas St.	BL	Blue	Gray		
2	R1250A	Accessible	2310 E. Kansas St.	BR	Cameo	Red		
3	R1450A		2249 E. Stuart St.	BR	Sage	White		
4	L1050A	Adaptable	2241 E. Stuart St.	BL	Clay	Black		
5	R1250A	Adaptable	2104 E. Stuart St.	BR	White	Green		
6	R1050B	Adaptable	2020 E. Stuart St.	BL	Blue	White		
7	R1450A		2010 E. Stuart St.	BR	Sage	Green		
8	R1350A		2013 E. Stuart St.	BL	White	Red		
9	R1450A		2105 E. Stuart St.	BR	Clay	Green		
10	L1050B	Adaptable	2125 E. Stuart St.	BL	Sage	White		
11	L1350B		1105 S. Wheeler Ave.	BL	White	Black	Brick	
12	R1251A		1101 S. Wheeler Ave.	BL	Blue	Gray	Brick	
13	R1250A	Adaptable	2116 E. Kansas St.	BL	Cameo	Green		
14	L1350A		2028 E. Kansas St.	BR	White	Red		
15	R1450A		2024 E. Kansas St.	BR	Clay	Green		
16	R1350B		2009 E. Kansas St.	BL	Sage	Black		
17	R1050A	Adaptable	2003 E. Kansas St.	BL	Blue	White		
18	R1250A	Adaptable	2036 Clay St.	BL	White	Blue		
19	R1050B	Adaptable	1001 S. Wheeler Ave.	BL	Cameo	Red	Brick	
20	L1450A		1005 S. Wheeler Ave.	BR	Clay	Green	Brick	
PLAYGROUND			2308 E. Kansas St.					

	#	Plan type	# of Bedrooms
5250	5	1050	2
5000	4	1250	3
1251	1	1251	3
6750	5	1350	3
7750	5	1450	4

9/12/07

99 25501

Nehemiah Homes II
Springfield, IL

NEHEMIAH AFFORDABLE HOUSING II, LP

Lot #	Sq Ftg	Accessible	Address	2 Story	Brick	Bdr	BA
2	1050	Adaptable	2121 E. Lawrence			2	1
4	1050	Adaptable	1724 E. Lawrence			2	1
6	1050	Adaptable	813 S. 19th			2	1
8	1050	Adaptable	2037 Clay			2	1
10	1050	**Accessible**	2217 Stuart			2	1
14	1050	Adaptable	2241 Brown			2	1
16	1050	Adaptable	2205 Brown		x	2	1
20	1050	Visitable	2005 Brown			2	1
24	1050	Adaptable	2325 E. Pine			2	1
27	1050	**Hearing/Vis**	2225 Spruce			2	1
28	1050	Adaptable	2213 Spruce			2	1
29	1050	Adaptable	2008 Spruce			2	1
3	1250	Adaptable	1712 E. Lawrence			3	1.5
9	1250	Adaptable	2001 E. Brown			3	1.5
11	1250	**Accessible**	2253 Stuart			3	1.5
17	1250	Adaptable	2121 Brown			3	1.5
19	1250	Adaptable	2012 Brown			3	1.5
22	1250	Adaptable	2301 E. Pine			3	1.5
1	1350	Visitable	2133 E. Lawrence	x	x	3	1.5
7	1350	Visitable	817 S. 19th	x		3	1.5
12	1350	Visitable	2257 Stuart	x		3	1.5
15	1350	Visitable	2237 Brown	x		3	1.5
23	1350	Visitable	2305 E. Pine	x		3	1.5
30	1350	Visitable	2000 Spruce	x		3	1.5
5	1450	Adaptable	809 S. 19th	x		4	2.5
18	1450	Visitable	2117 Brown	x		4	2.5
21	1450	Visitable	2131 E. Pine	x	x	4	2.5
25	1450	Visitable	2329 E. Pine	x	x	4	2.5
26	1450	Visitable	2228 Cedar	x		4	2.5
13	1451	**Accessible**	2245 Brown			4	2

Plan Types	QTY
1050W	10
1050	2
1250	6
1350	6
1450	5
1451	1
Total	30

2025-059

BUILDING SCHEDULE

Nehemiah III - Springfield, IL

UNIT #	R/L	Plan Type	Elevation	Access	Address
1	L	1350	A		1701 South Wheeler Avenue
2	L	1250	B	Adapt	2314 East Pine Street
3	L	1350	A		2310 East Pine Street
4	R	1050	B	Access	2306 East Pine Street
5	L*	1350	B		2317 East Pine Street
6	R	1450M	A		2206 East Brown Street
7	R	1050	B	Adapt	2210 East Brown Street
8	R	1050W	B	SI-Adapt	2120 East Brown Street
9	L	1250	A	Adapt	2112 East Stuart Street
10	R	1450M	A		2108 East Stuart Street
11	R	1050W	B	Adapt	2225 East Stuart Street
12	L	1450M	A		2117 East Kansas Street
13	R	1250	B	Access	2113 East Kansas Street
14	R	1450M	B		2109 East Kansas Street
15	R	1050W	B	Adapt	2320 East Kansas St.
16	R	1050W	A BRICK	Adapt	823 South 19th Street
17	L	1250	A	Adapt	801 South 19th Street
18	L	1451	A BRICK	Access	812 South Martin Luther King Jr. Drive
19	L	1350	A		814 South 17th Street
20	R	1050W	B	Adapt	1929 East Stuart Street
21	L	1250	B	Adapt	1917 East Brown Street
22	L	1350	A		1913 East Brown Street
23	R*	1250 REAR	A BRICK	Adapt	1501 South Martin Luther King Jr. Drive
24	R	1450M	A		1716 East Pine Street
25	R	1050W	A	Adapt	1708 East Pine Street
26	L	1350	A		1700 East Pine Street
27	L	1250	B	Adapt	1512 South 17th Street
28	R	1050W	B	Adapt	1511 South 17th Street
29	L	1350	A		1523 South 17th Street
30	R	1450M	A	Adapt	1527 South 17th Street
Park					1103 South Wirt Street

ADAPT- Adaptable, ACCESS - Accessible, SI- Sensory Impaired

R/L: Garage location (right or left)

*: (5) Detached Garage, (23) Rear-entry Garage

2025-059

BUILDING SCHEDULE **Nehemiah Homes RMJ** Springfield, Illinois		
Site #	Address	Unit sf
1	1608 E. Edwards	1,900
2	1611 E. Lawrence	1,654
2	1631 E. Lawrence	1,568
2	721 S. 17th Street	1,895
3	1945 E. Lawrence	2,094
3	1949 E. Lawrence	1,895
4	2001 E. Lawrence	1,654
5	2015 Old Rochester Rd	1,654
5	2017 Old Rochester Rd	1,895
5	2019 Old Rochester Rd	1,798
6	2040 Clay St.	1,654
7	2013 E. Kansas	1,568
7	2021 E. Kansas	1,895
8	1922 E. Kansas	1,654
9	1912 E. Kansas	1,798
9	1100 S. 19th St.	1,568
9	1108 S. 19th St.	1,981
10	1907 E. Stuart	1,654
11	1930 E. Stuart	1,568
11	1926 E. Stuart	1,895
11	1922 E. Stuart	1,798
11	1916 E. Stuart	1,654
11	1910 E. Stuart	1,895
11	1200 S. 19th St.	1,568
11	1208 S. 19th St.	1,798
12	1911 E. Brown	1,654
13	1935 E. Brown	1,798
14	1912 E. Brown	2,094
15	1936 E. Brown	1,654
16	2000 E. Brown	1,654
17	2011 E. Brown	2,094
17	2031 E. Brown	1,654
17	2105 E. Stuart	1,798
18	2311 E. Pine	2,094
18	2315 E. Pine	1,568
19	2045 E. Cedar	1,654
20	1519 S. Martin Luther King Jr.	1,568
20	1515 S. Martin Luther King Jr.	1,895
21	2620 Willow Dr.	1,895
21	2624 Willow Dr.	1,654

2025-059

Supplemental Information

*Renderings

*Overall Site Plan

*Site Plan By Site

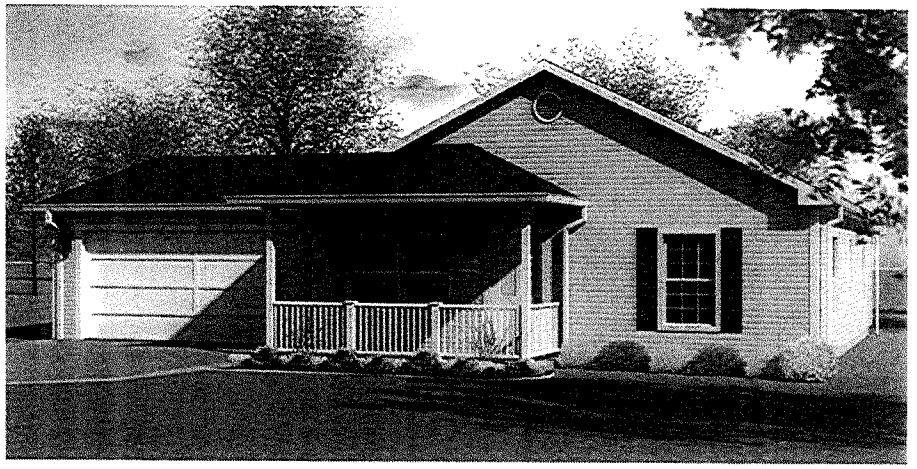
650-2025

1.1

9-24-24

TYPE 1050

Gross Unit sf: 1,485sf



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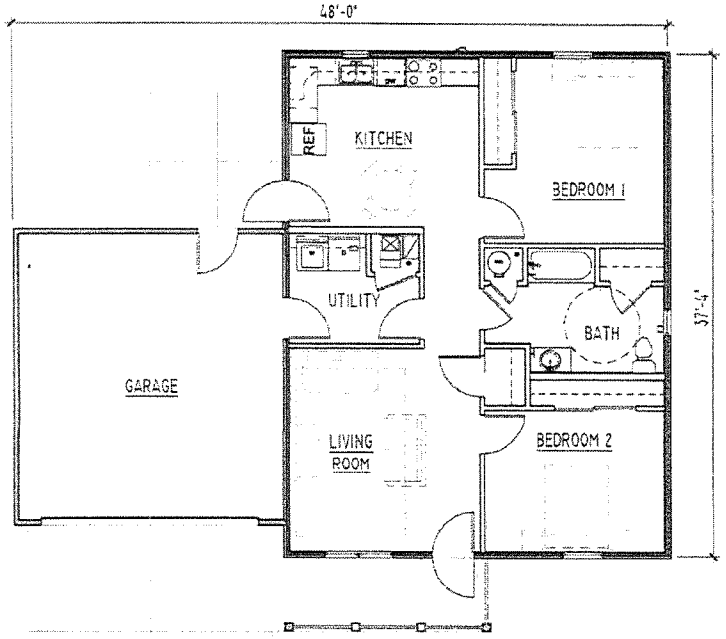
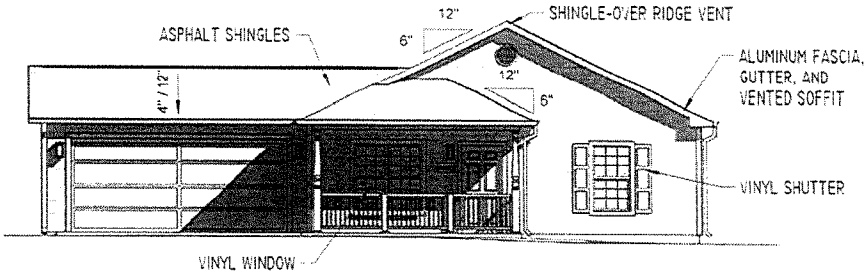


FIRST FLOOR PLAN

0 4' 8' 12'



FRONT ELEVATION

0 4' 8' 12'

WINDSOR DEVELOPMENT GROUP, INC

Nehemiah Homes V

Springfield, Illinois

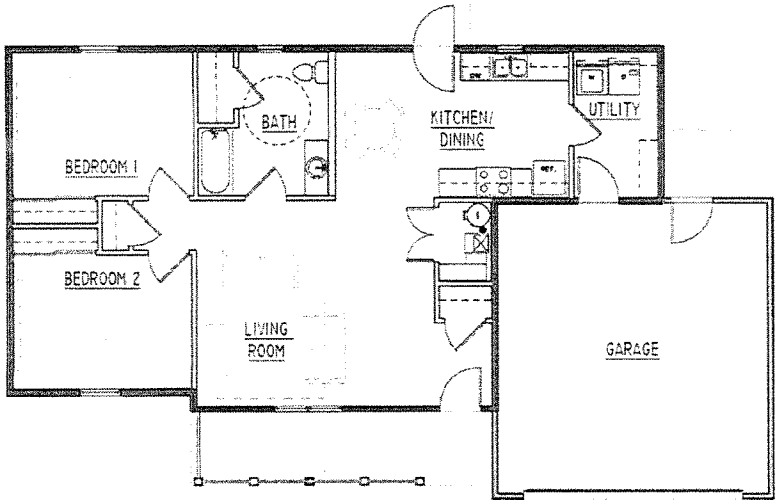
COWDREY & GERSHAW DESIGNED ARCHITECTURE, inc.

217-546-5725

TYPE 1050W

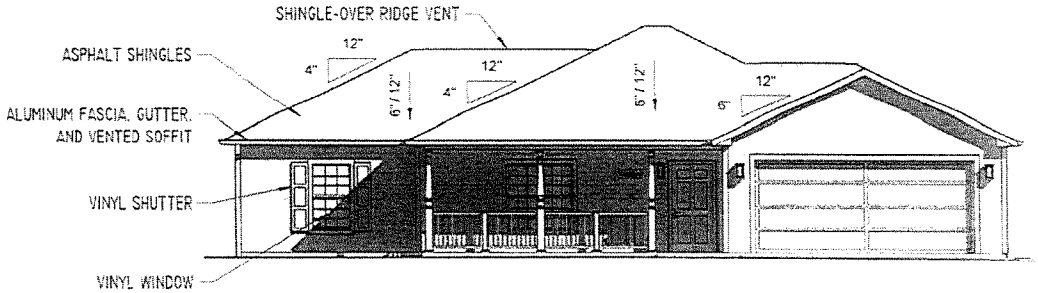
Gross Unit sf: 1,533sf

RENDERING



FIRST FLOOR PLAN

0 4' 8' 12'



FRONT ELEVATION

0 4' 8' 12'

WINDSOR
DEVELOPMENT GROUP, INC.

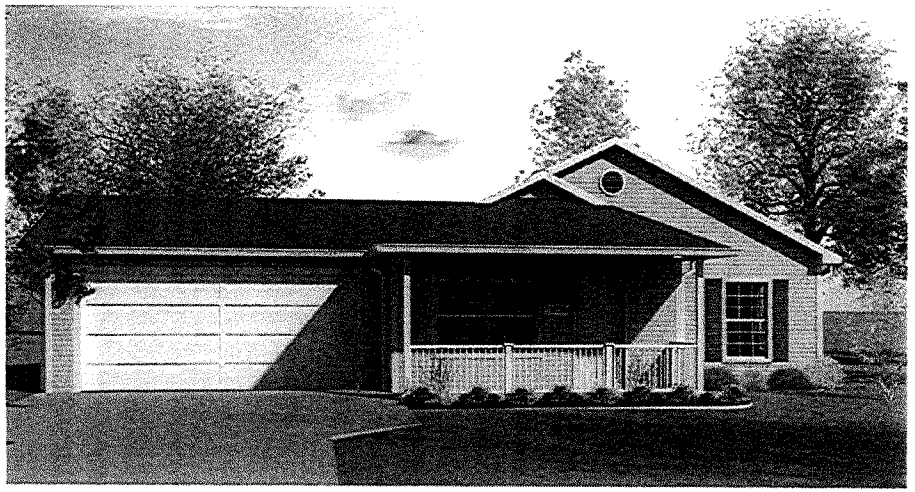
Nehemiah Homes V

Springfield, Illinois

Cowdrey Gierman
DESIGNED ARCHITECTURE, inc.
217-546-5[illegible]

TYPE 1250

Gross Unit sf: 1,704sf



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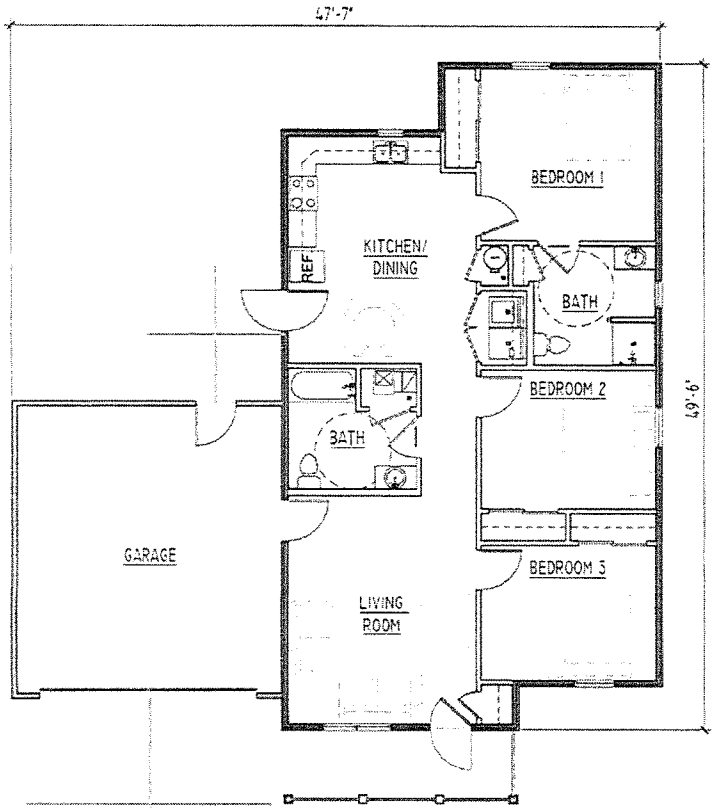
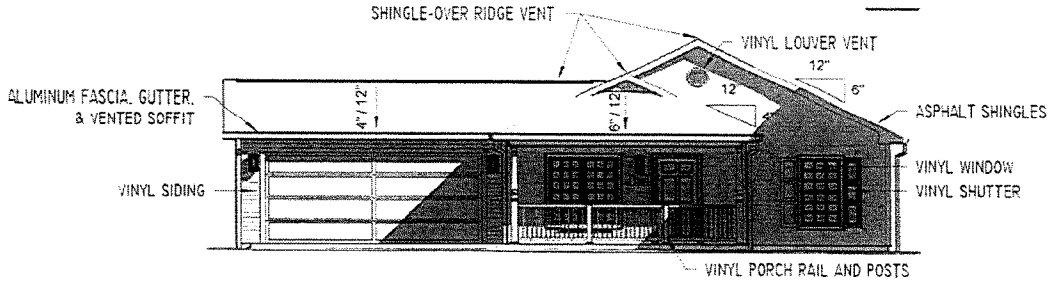


FIRST FLOOR PLAN

0 4' 8' 12'



FRONT ELEVATION

0 4' 8' 12'

WINDSOR
DEVELOPMENT GROUP, INC

Nehemiah Homes V

Springfield, Illinois

COWDREY & GREENWALT
DESIGNED aRCHITECTURE, inc
217-546-5

660 - 2022

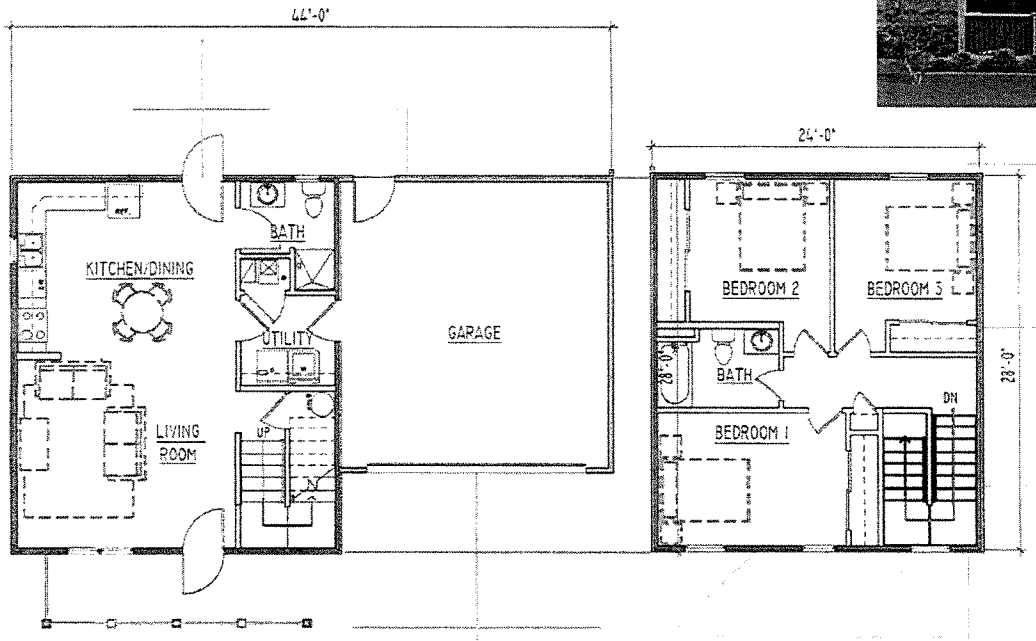
2025-059

TYPE 1350

Gross Unit sf: 1,784sf

1.4

9-24-24

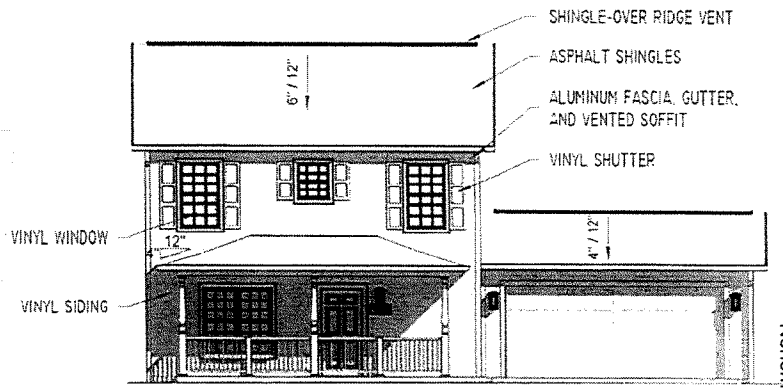


FIRST FLOOR PLAN

0 4' 8' 12'

SECOND FLOOR PLAN

0 4' 8' 12'



FRONT ELEVATION

0 4' 8' 12'

WINDSOR DEVELOPMENT GROUP INC.

Nehemiah Homes V

Springfield, Illinois

COWDREY & GERMAN DESIGNED ARCHITECTURE, inc.

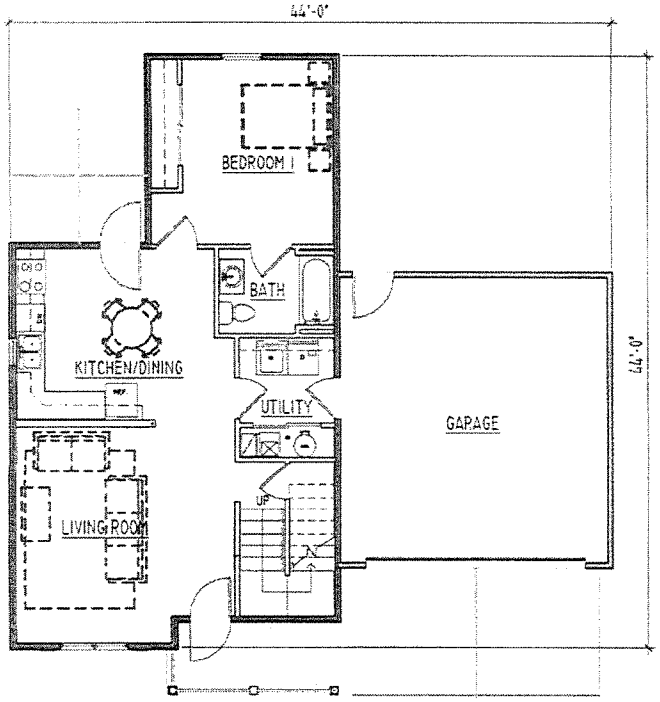
217-546-5193

Nehemiah Expansion Proposal

Page 22 of 93

TYPE 1450

Gross Unit sf: 2,028sf



FIRST FLOOR PLAN

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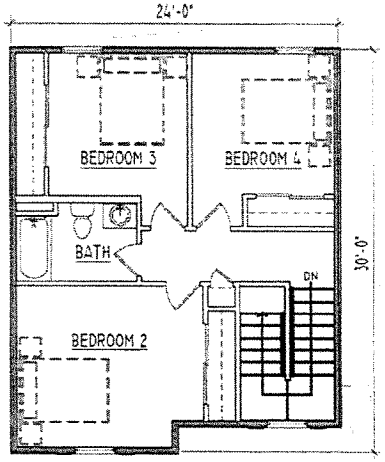
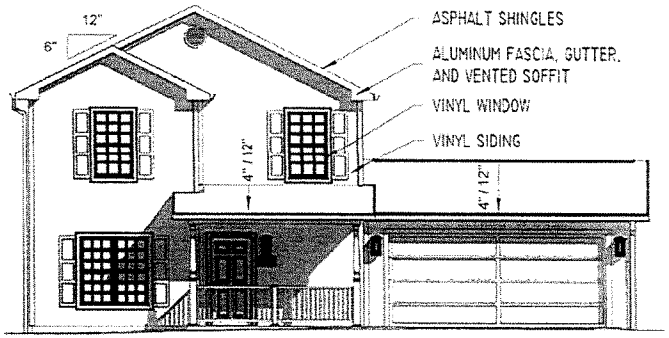


SECOND FLOOR PLAN

0 4' 8' 12'



FRONT ELEVATION

0 4' 8' 12'

Nehemiah Homes V

Springfield, Illinois

WINDSOR DEVELOPMENT GROUP INC

CowdreyGreenhalgh DESIGNED aRCHITECTURE, inc

217-546-5[illegible]

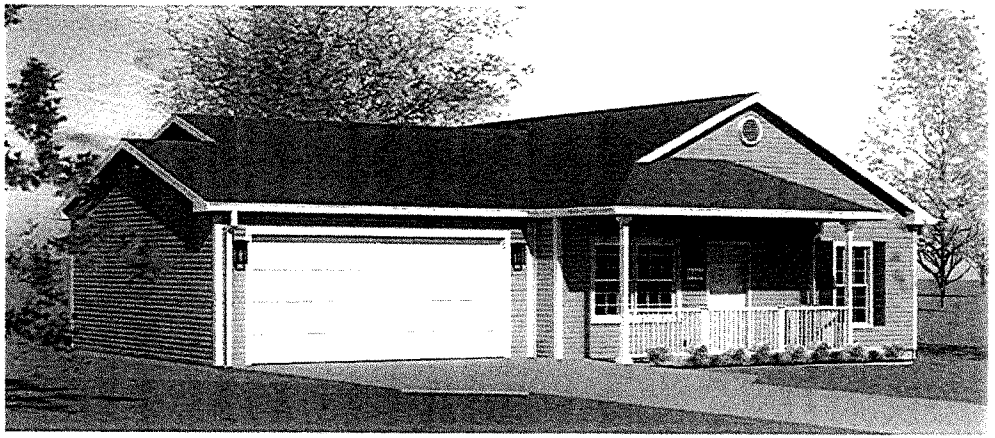
690-6202

650-2202

1.6
9-24-24

TYPE 1451

Gross Unit sf: 1,887sf



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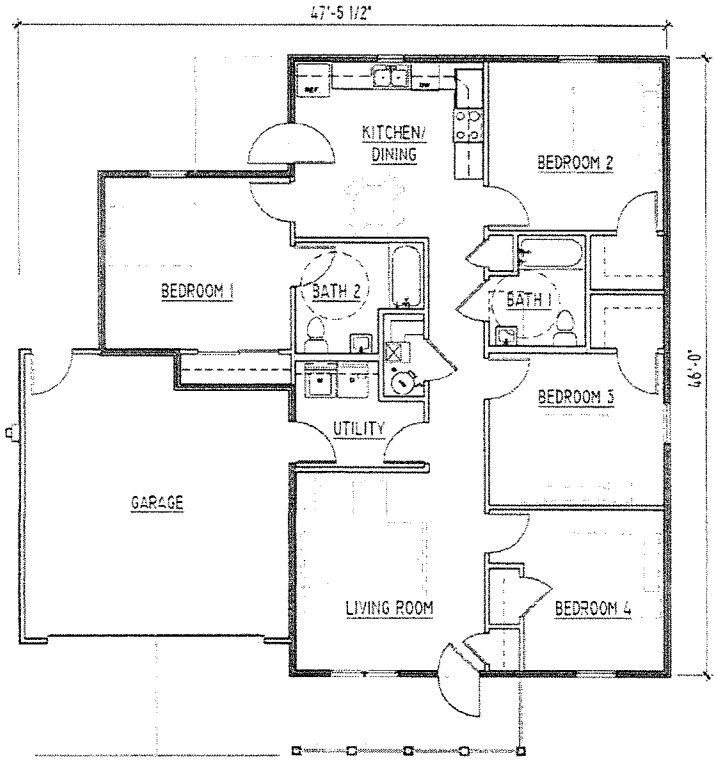
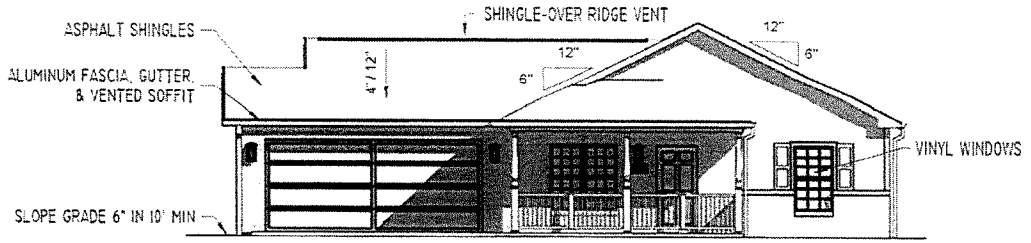


FIRST FLOOR PLAN

0 4' 8' 12'



FRONT ELEVATION

0 4' 8' 12'

WINDSOR
DEVELOPMENT GROUP, INC

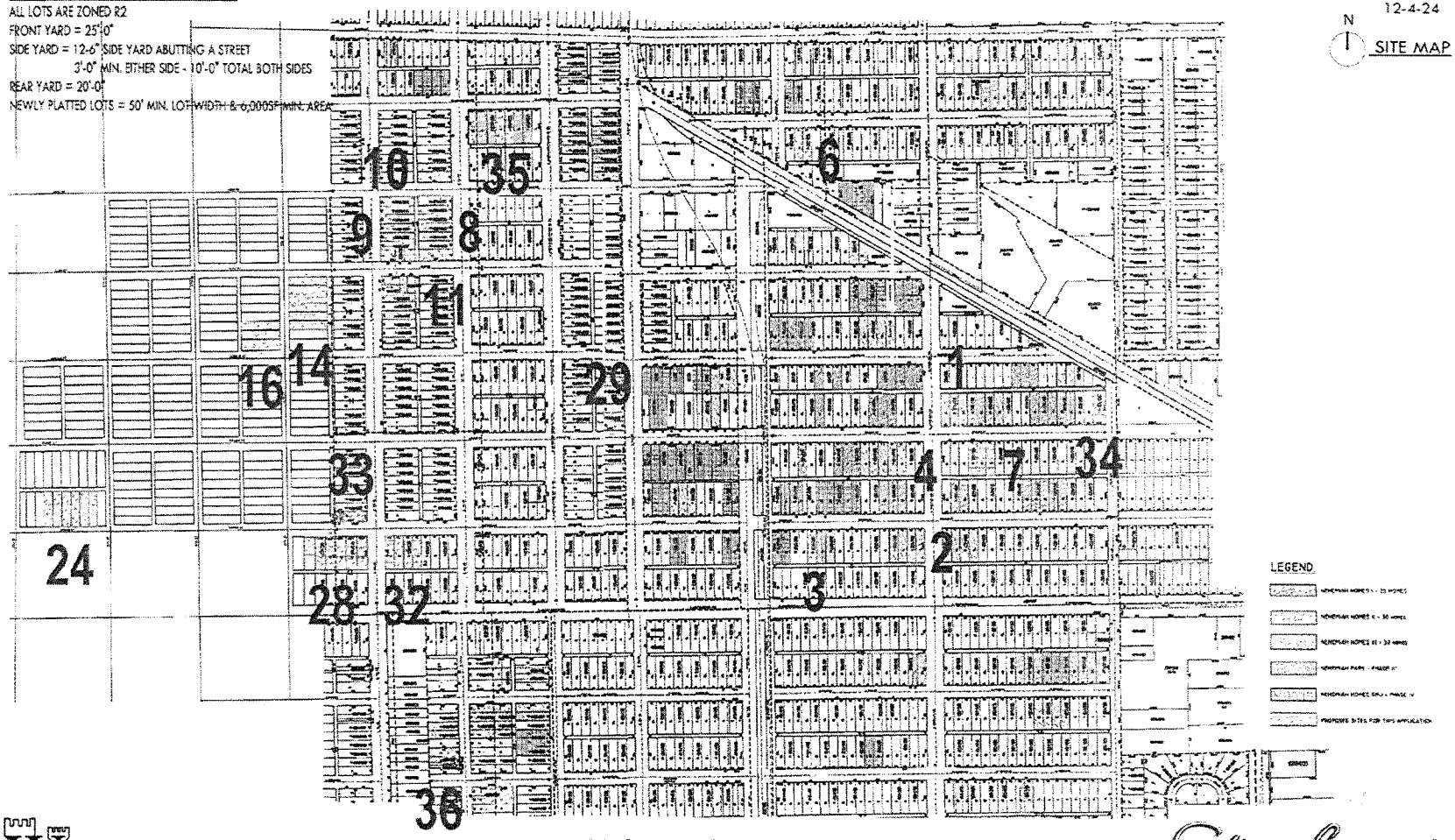
Nehemiah Homes V

Springfield, Illinois

COWDREY & GERSHAW
DESIGNED ARCHITECTURE, inc
217-546-5

TYPICAL YARD SETBACKS

ALL LOTS ARE ZONED R2
FRONT YARD = 25'-0"
SIDE YARD = 12-6" SIDE YARD ABUTTING A STREET
3'-0" MIN. EITHER SIDE - 10'-0" TOTAL BOTH SIDES
REAR YARD = 20'-0"
NEWLY PLATTED LOTS = 50' MIN. LOT WIDTH & 6,000SF MIN. AREA



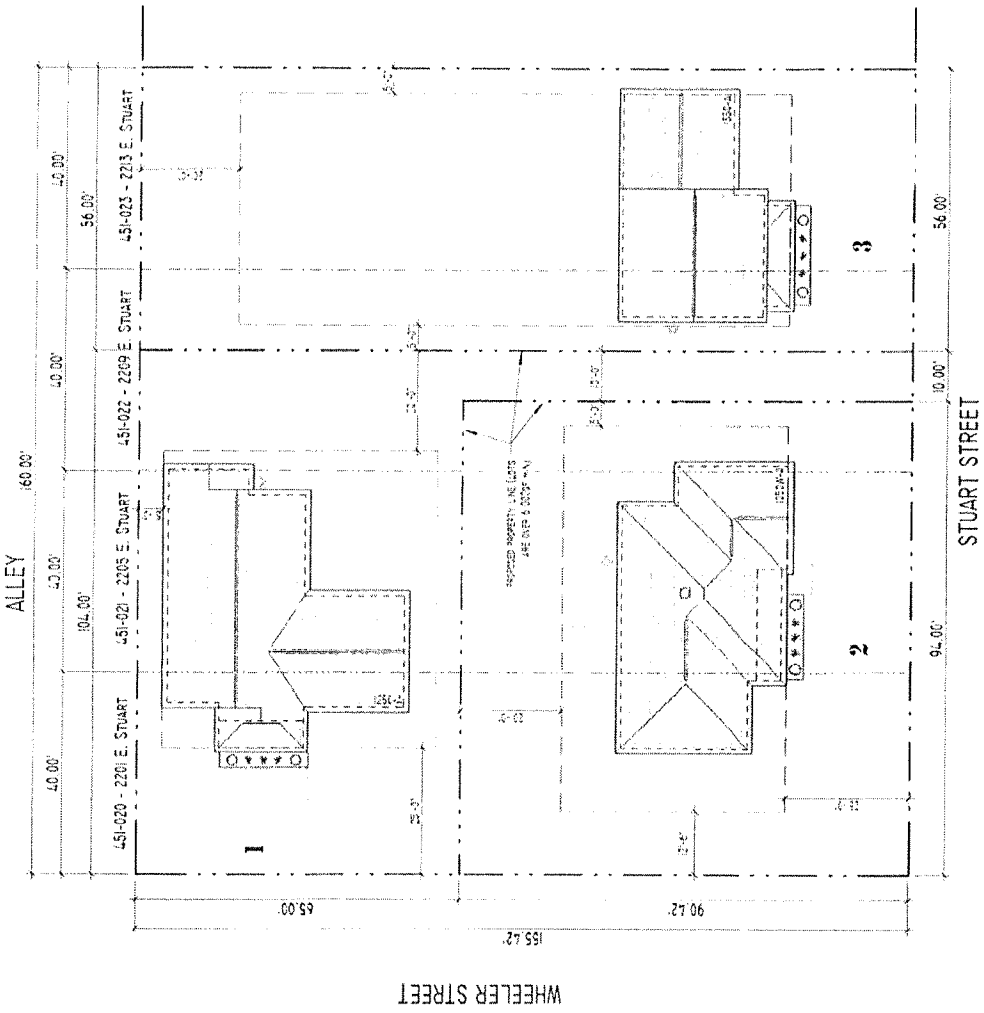
0.1
12-4-24

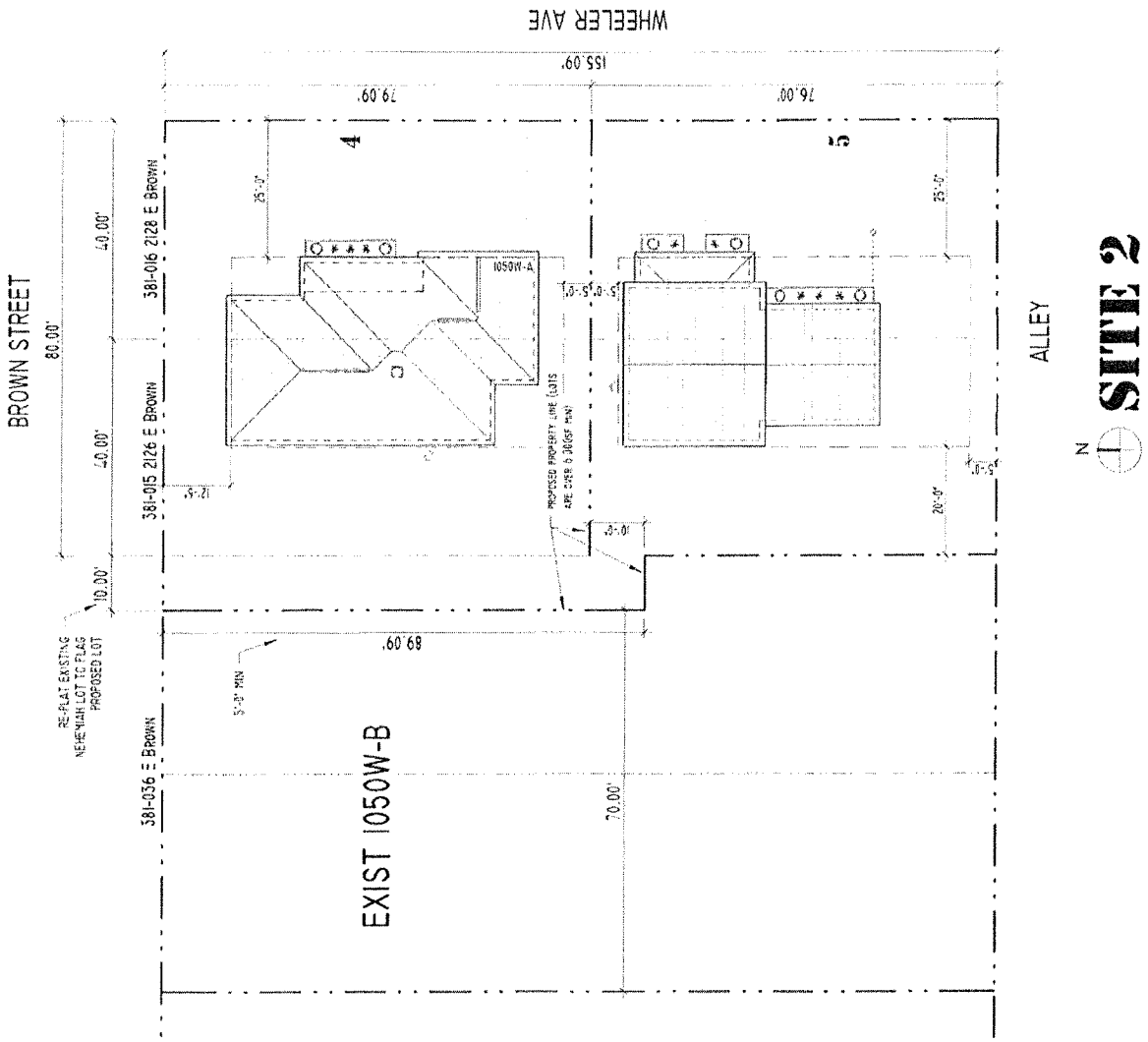
N
SITE MAP

WINDSOR
DEVELOPMENT GROUP, INC

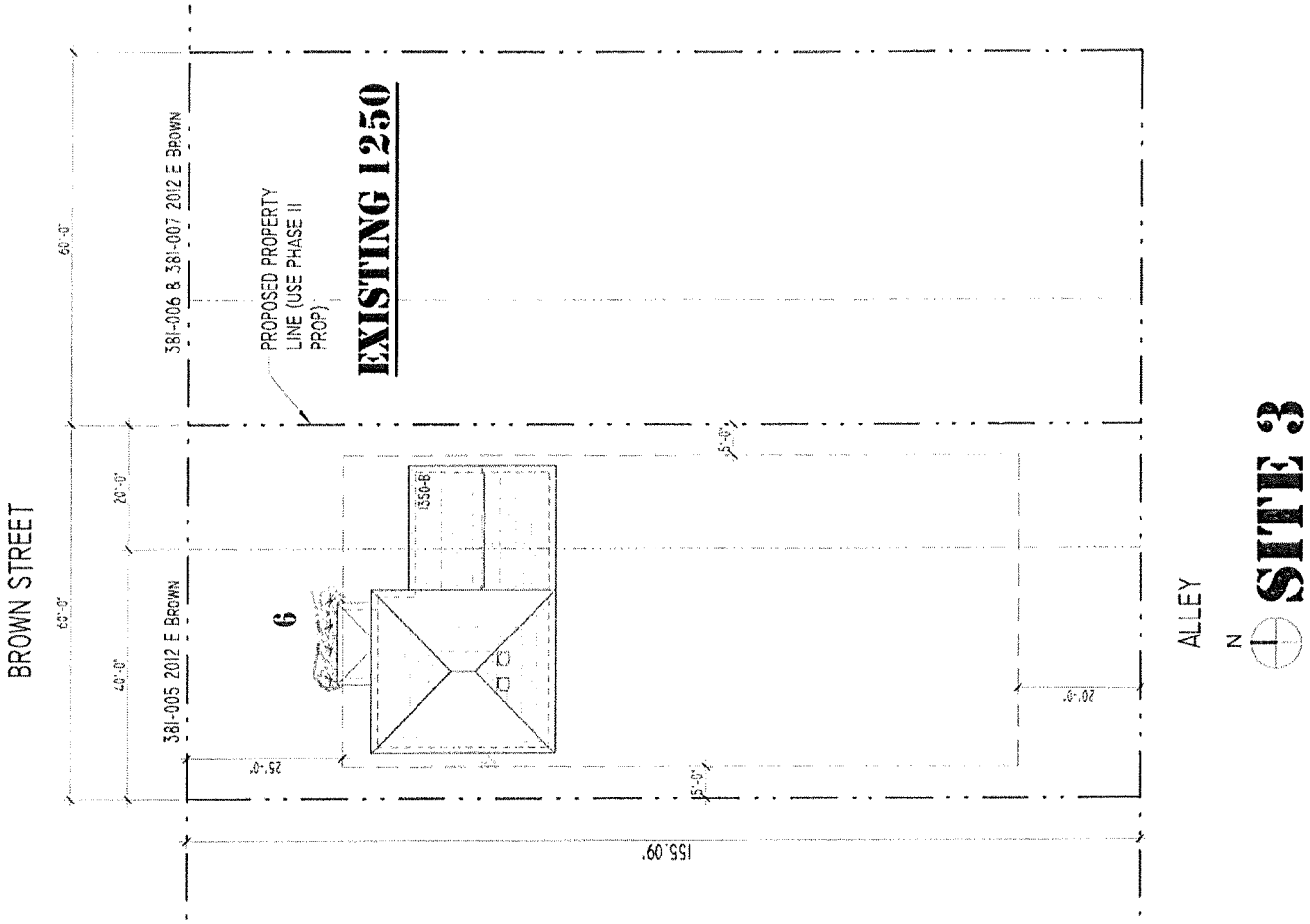
Nehemiah Homes V
Springfield, Illinois

Cowdrey-Gherman
DESIGNED ARCHITECTURE, Inc
217-544-5730

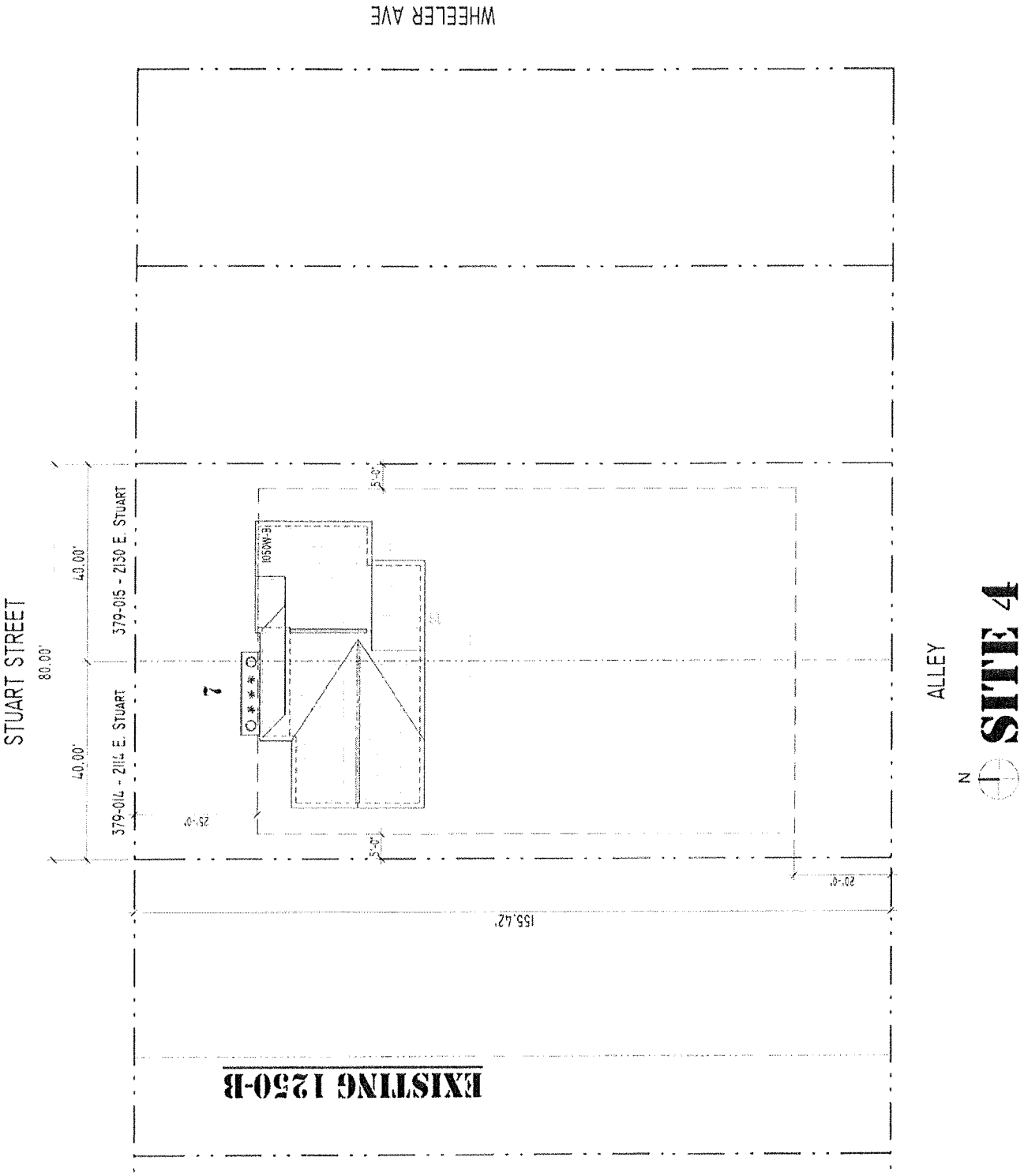

ALLEY
STUART STREET
WHEELER STREET
451-020 - 2201 E. STUART
451-021 - 2205 E. STUART
451-022 - 2209 E. STUART
451-023 - 2213 E. STUART
1
2
3
65.00'
90.12'
155.12'
N
SITE 1

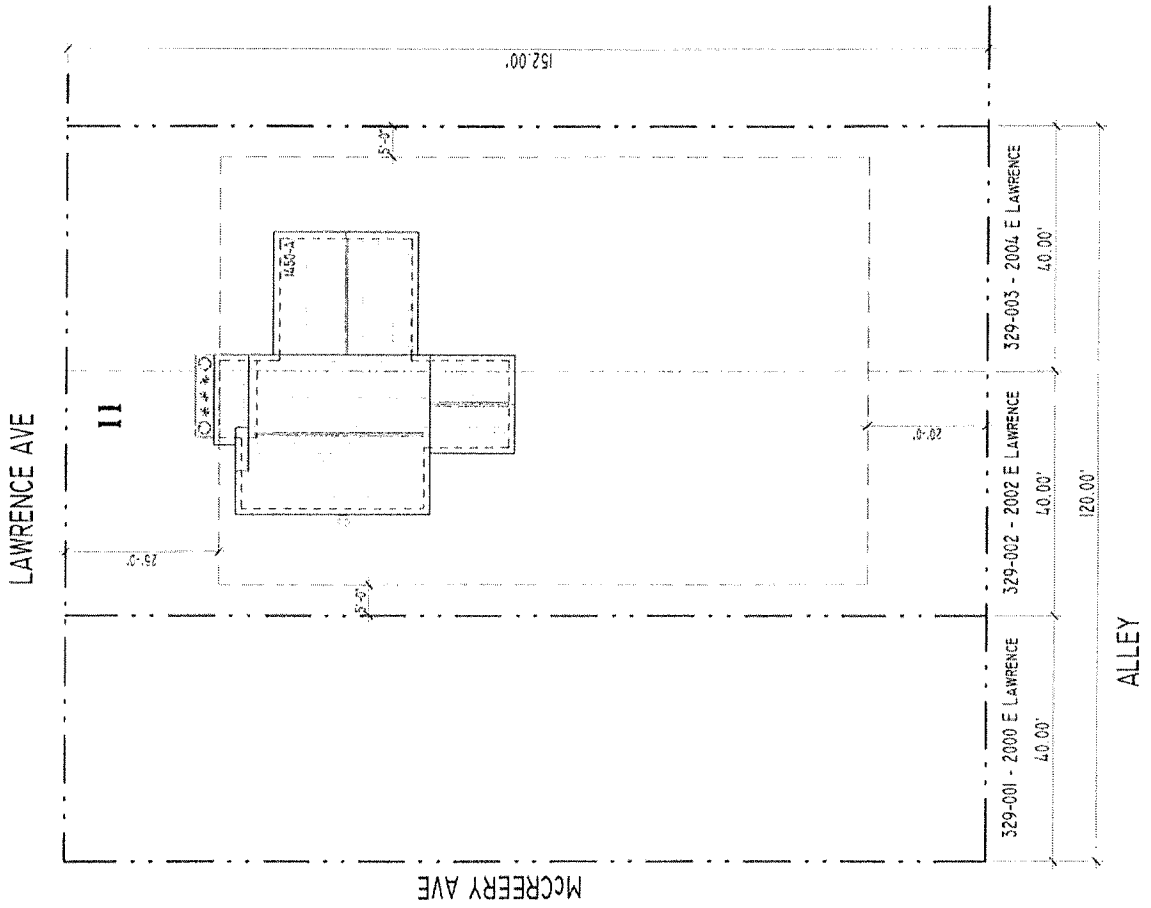

WHEELER AVE
155.09'
79.09'
76.00'
4
5
BROWN STREET
80.00'
40.00'
40.00'
10.00'
381-016 2128 E Brown
381-015 2126 E Brown
381-036 E Brown
1050W-A
1050W-B
EXIST 1050W-B
PROPOSED PROPERTY LINE (LOTS ARE OVER 6,300SF MIN)
RE-PLAT EXISTING NEHEMIAH LOT TO PLAS PROPOSED LOT
89.09'
70.00'
5'-0" MIN
25'-0"
20'-0"
ALLEY
N
SITE 2

2025-059

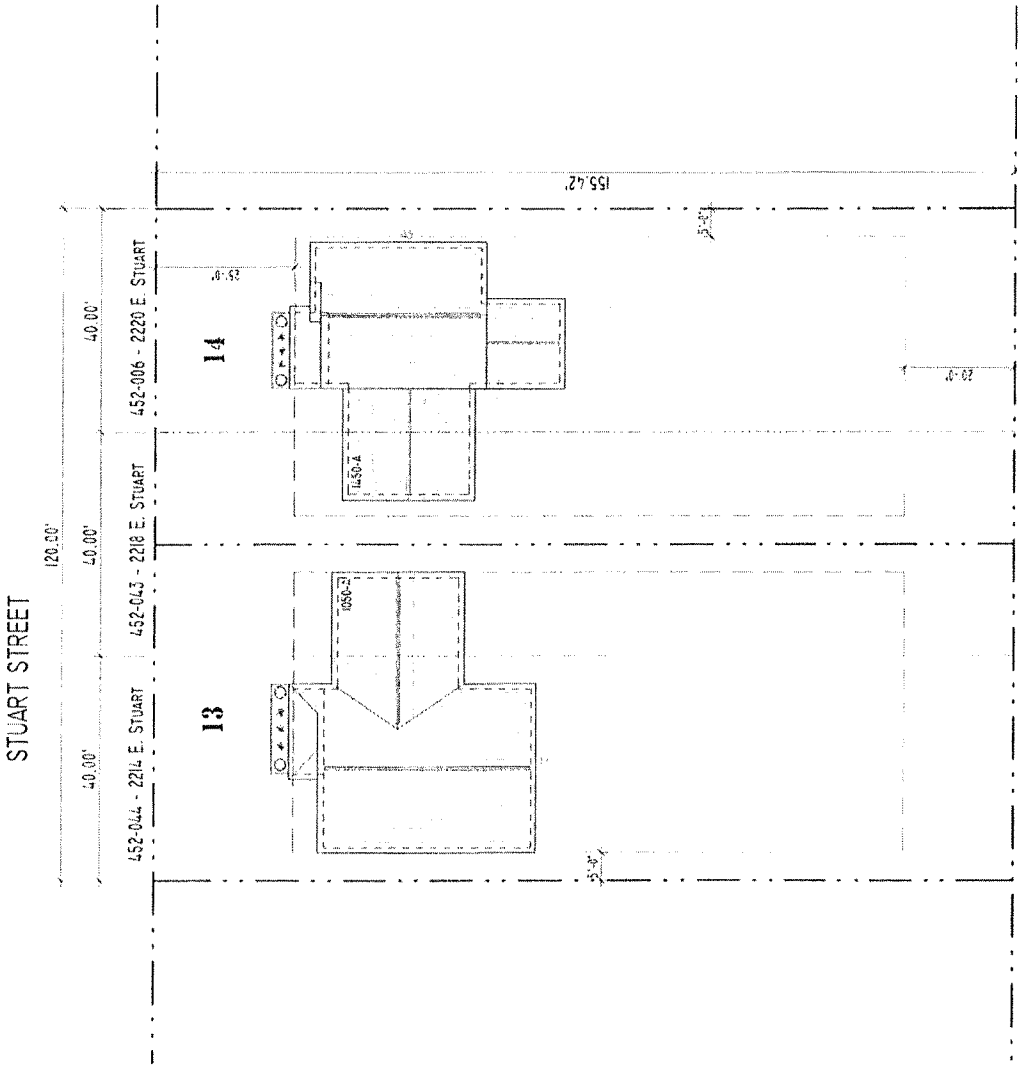

BROWN STREET
381-005 2012 E Brown
381-006 & 381-007 2012 E Brown
PROPOSED PROPERTY LINE (USE PHASE II PROP)
EXISTING 1250
6
ALLEY
N
SITE 3

2025-059


WHEELER AVE
STUART STREET
80.00'
40.00'
40.00'
379-015 - 2130 E. STUART
379-014 - 2114 E. STUART
155.42'
EXISTING 1250-B
ALLEY
SITE 4
N

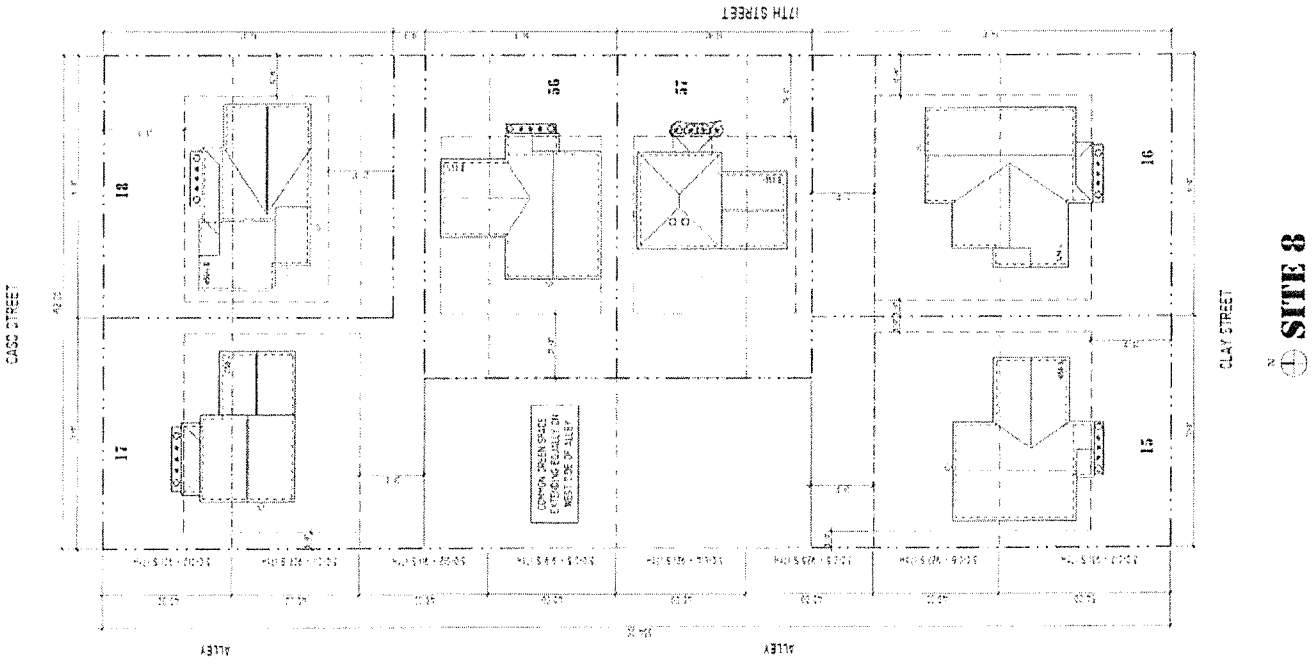

LAWRENCE AVE
11
152.00'
329-003 - 2004 E LAWRENCE
40.00'
329-002 - 2002 E LAWRENCE
40.00'
329-001 - 2000 E LAWRENCE
40.00'
120.00'
ALLEY
McCREERY AVE
N
SITE 6

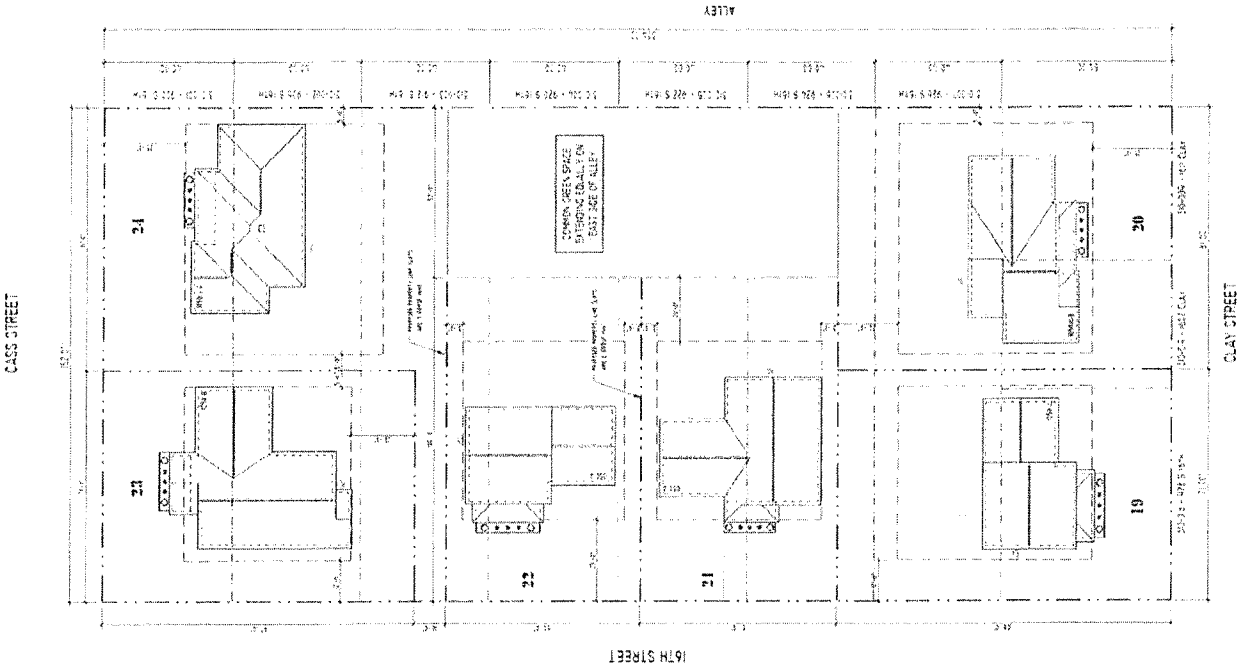
2025-059



SITE 7

2025-059

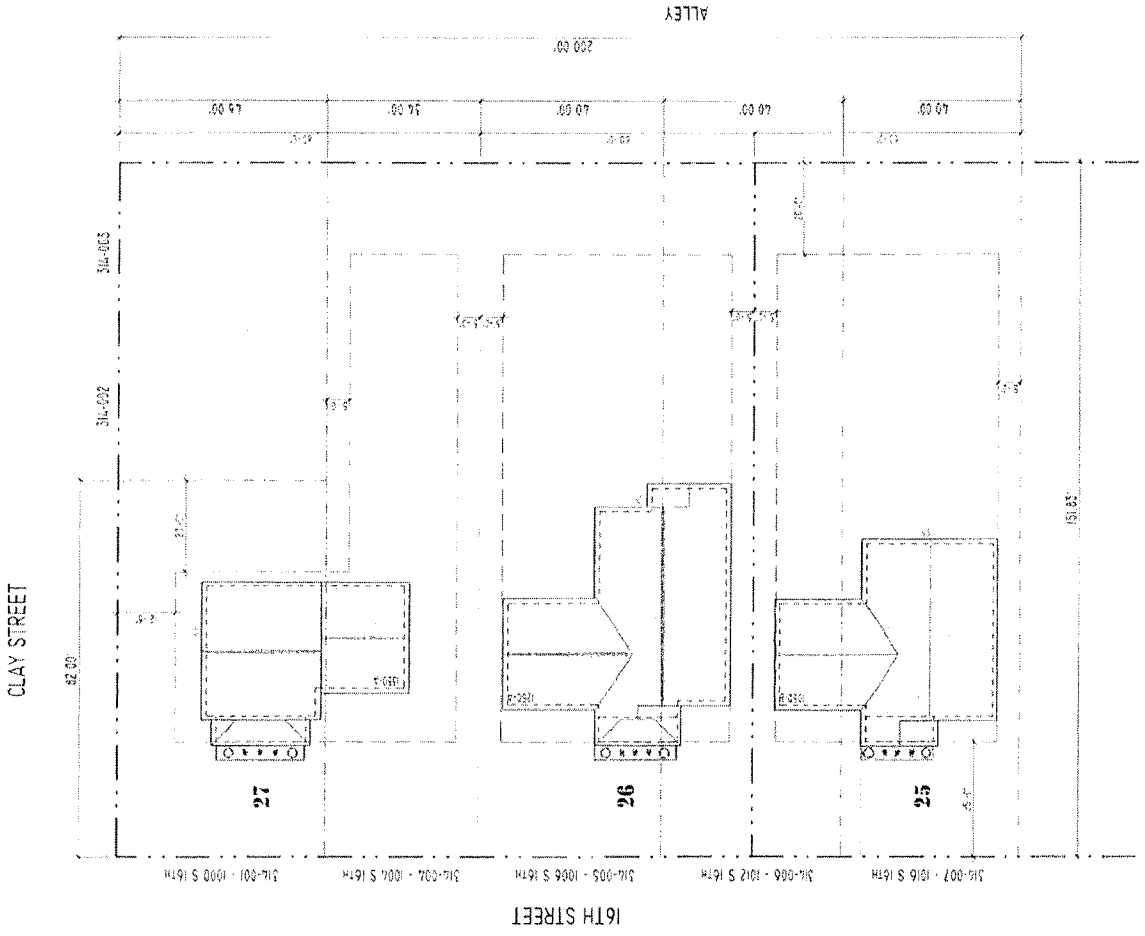

17TH STREET
CASS STREET
CLAY STREET
ALLEY
ALLEY
18
17
16
15
SITE 8


ALLEY
CASS STREET
CLAY STREET
16TH STREET
24
23
22
21
20
19
COMMON GREEN SPACE
EXTENDING EQUALLY ON
EAST SIDE OF ALLEY

SITE 9

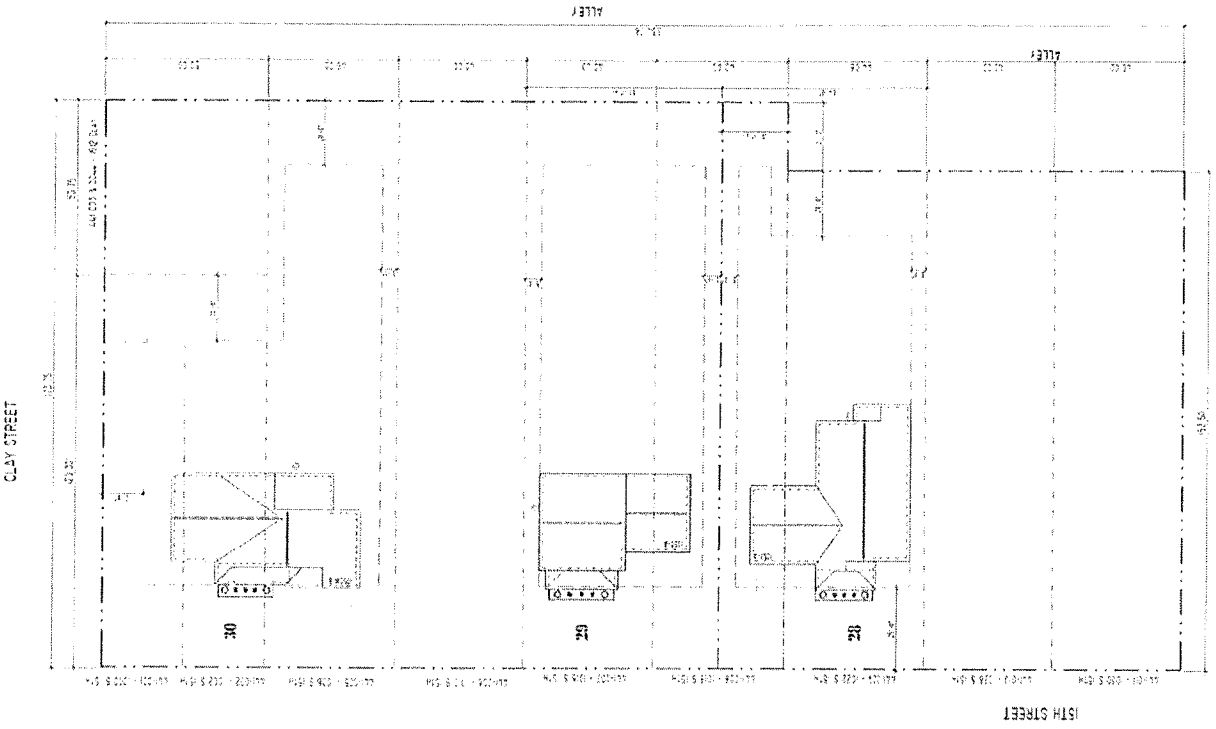
SITE 10

2025-059

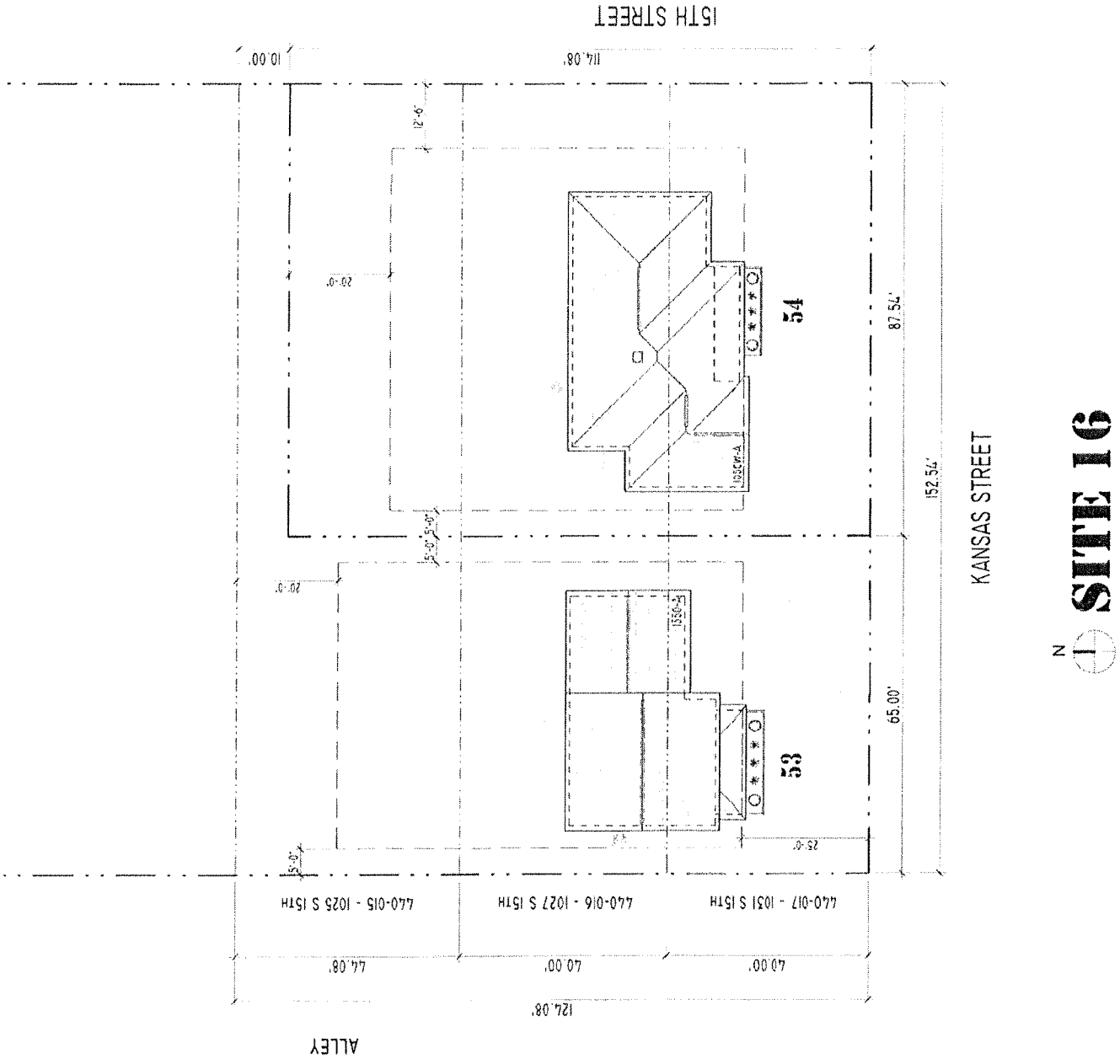

ALLEY
200.00'
40.00'
40.00'
40.00'
40.00'
40.00'
316-003
316-002
151.85'
82.00'
CLAY STREET
27
26
25
316-001 · 1000 S 16TH
316-004 · 1004 S 16TH
316-005 · 1006 S 16TH
316-006 · 1012 S 16TH
316-007 · 1016 S 16TH
16TH STREET

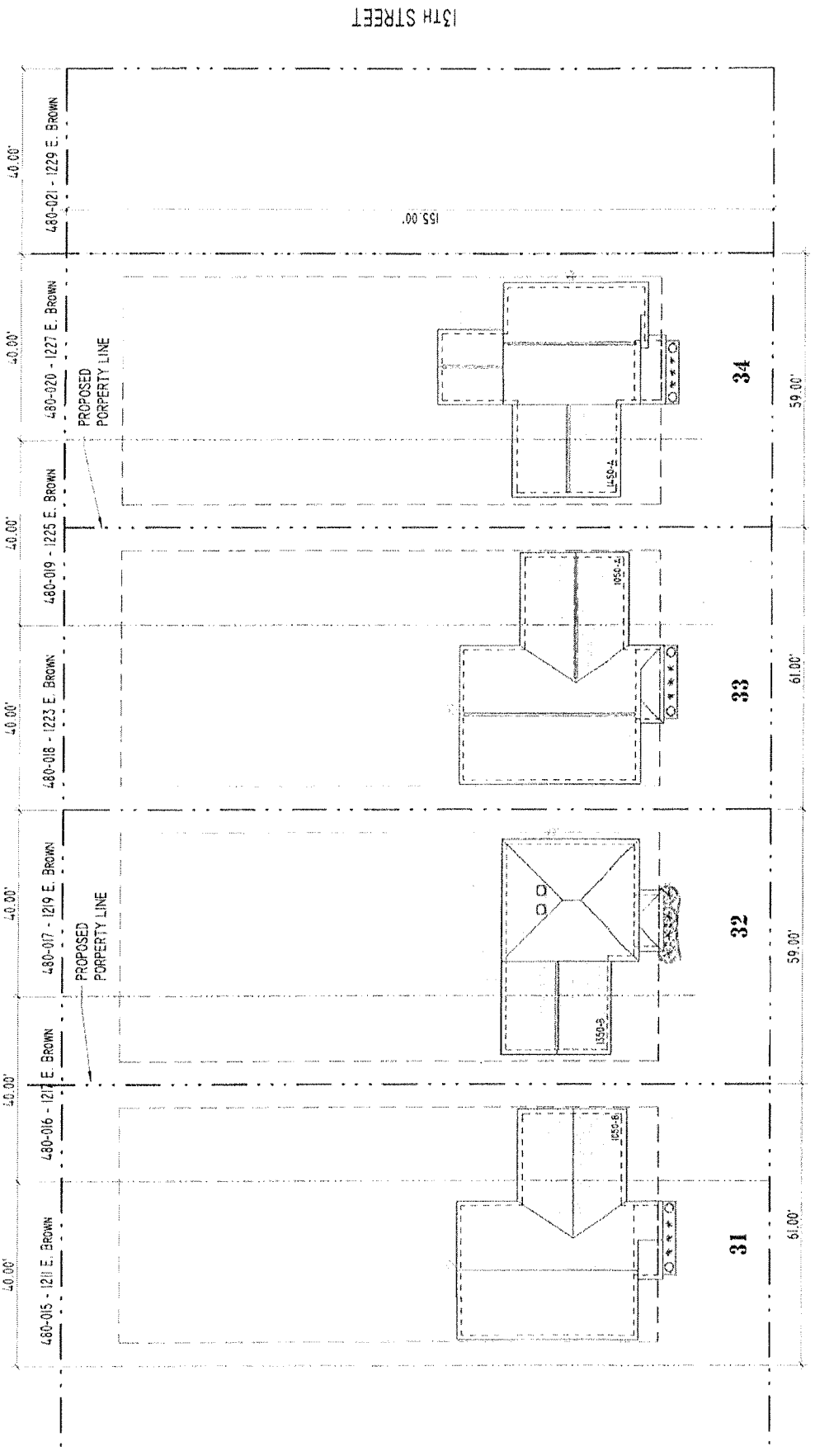
SITE PLAN

N

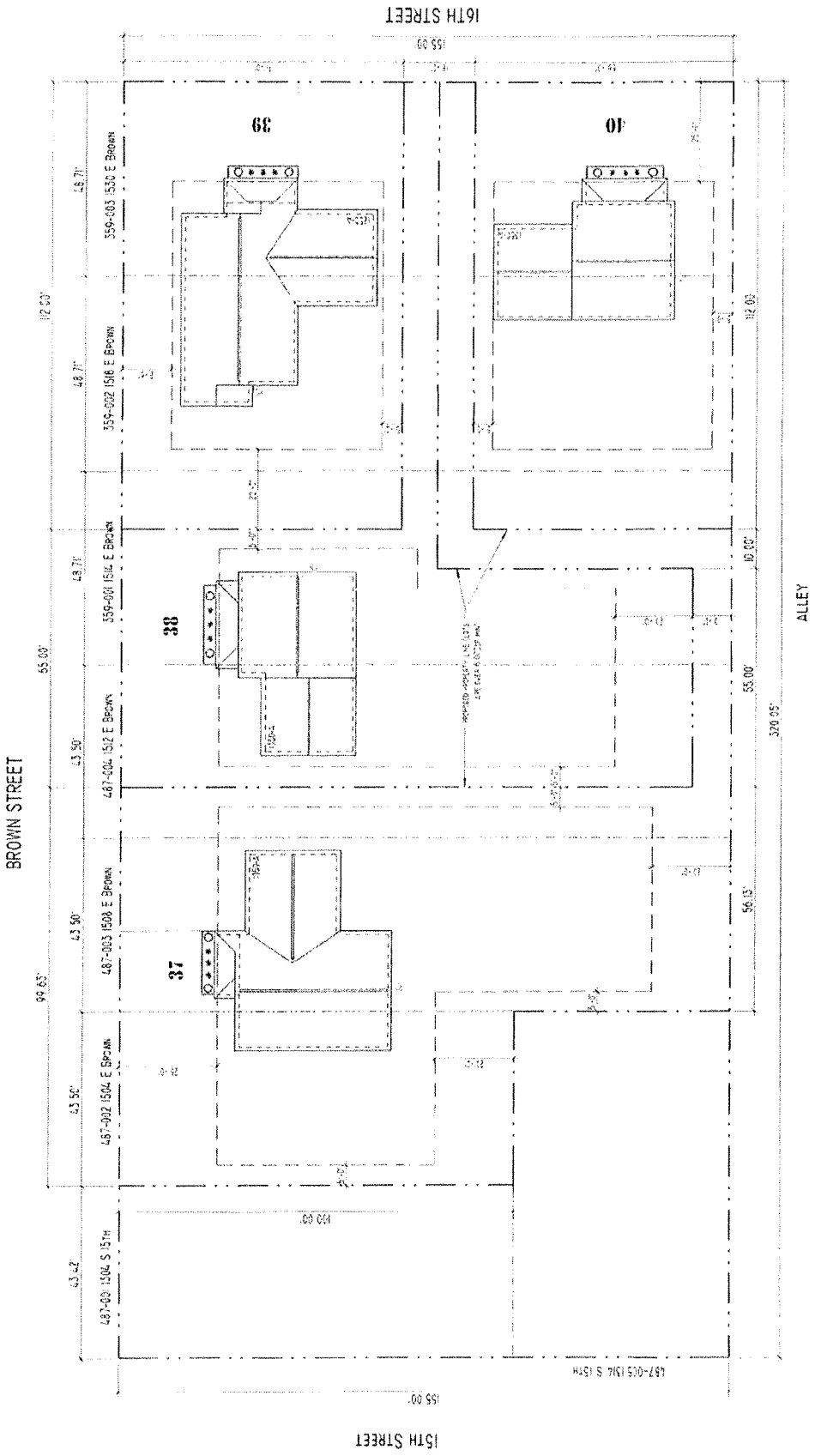


SITE 14


15TH STREET
114.08'
10.00'
12'-6"
20'-0"
54
87.54'
5'-0"
5'-0"
20'-0"
53
152.54'
65.00'
25'-0"
5'-0"
440-015 - 1025 S 15TH
440-016 - 1027 S 15TH
440-017 - 1031 S 15TH
44.08'
40.00'
40.00'
124.08'
ALLEY
KANSAS STREET
N
SITE 16

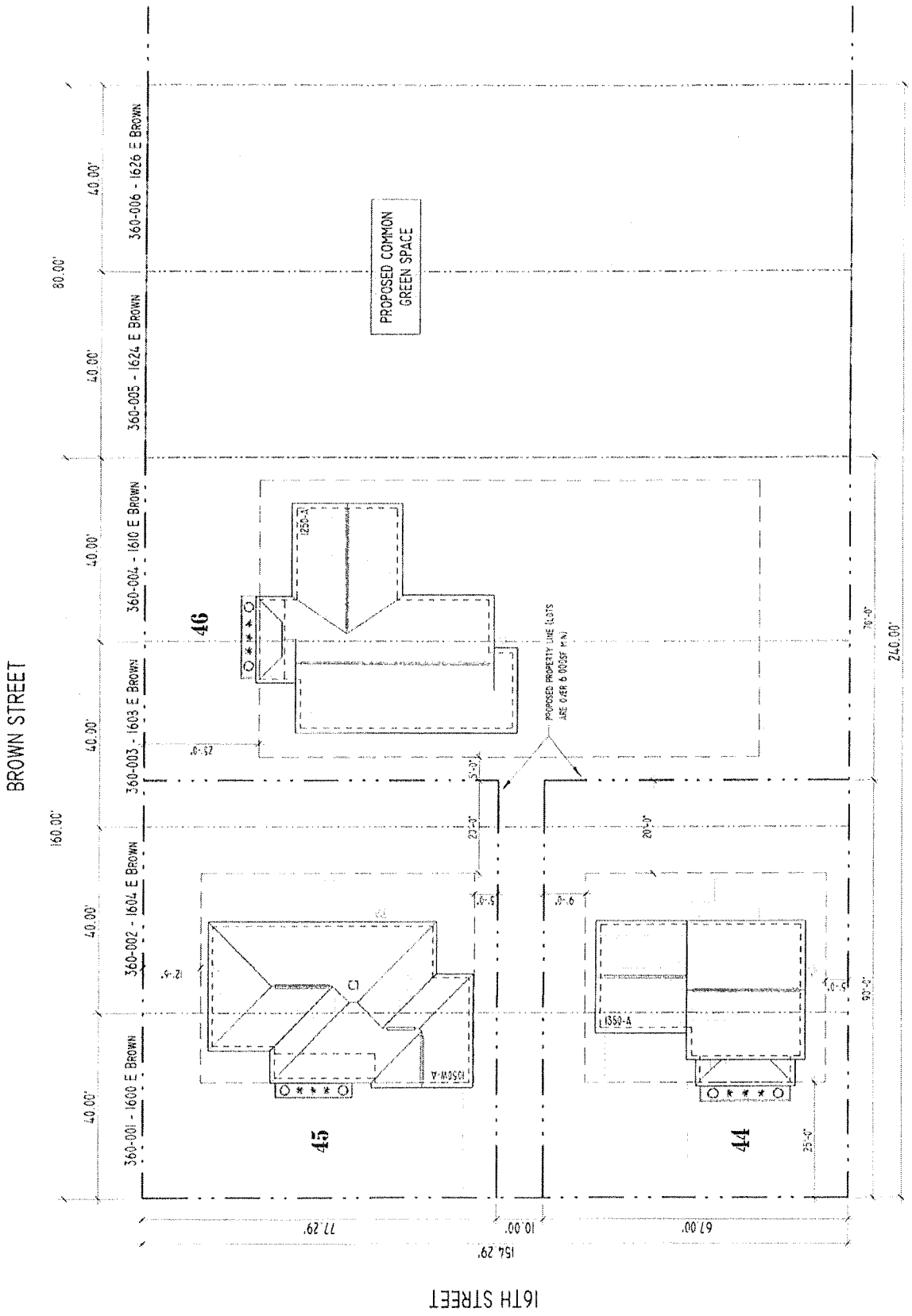

15TH STREET
480-021 - 1229 E. BROWN
480-020 - 1227 E. BROWN
480-019 - 1225 E. BROWN
480-018 - 1223 E. BROWN
480-017 - 1219 E. BROWN
480-016 - 121
480-015 - 121 E. BROWN
40.00'
155.00'
PROPOSED PORPERTY LINE
PROPOSED PORPERTY LINE
34
33
32
31
59.00'
61.00'
59.00'
61.00'
BROWN STREET
N
SITE 24

2025-059


16TH STREET
39
40
38
37
BROWN STREET
ALLEY
15TH STREET
359-003 1530 E Brown
359-002 1516 E Brown
359-001 1514 E Brown
487-004 1512 E Brown
487-003 1508 E Brown
487-002 1504 E Brown
487-001 1504 S 15TH
487-005 1516 S 15TH
155.00'
112.00'
48.71'
43.50'
99.65'
55.00'
320.45'
100.00'
43.42'
16.00'
56.15'

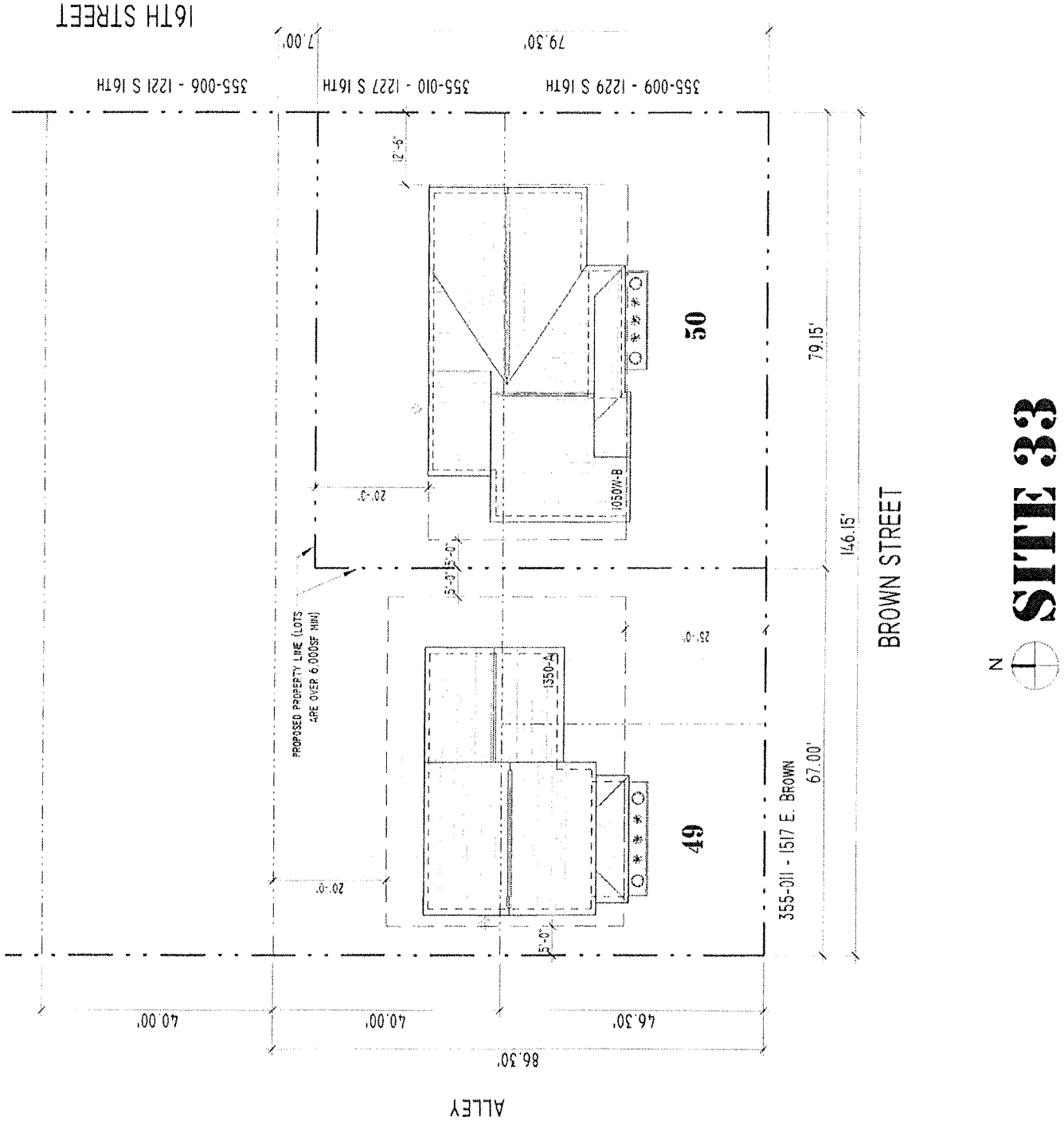
N SITE 28

19TH STREET
12'-6"
41
129.10'
L050W-A
15'-0"
25'-0"
20'-0"
354-016 - 1131 S 19TH
354-015 - 1127 S 19TH
40.00'
40.00'
80.00'
ALLEY
STUART STREET
N
SITE 29

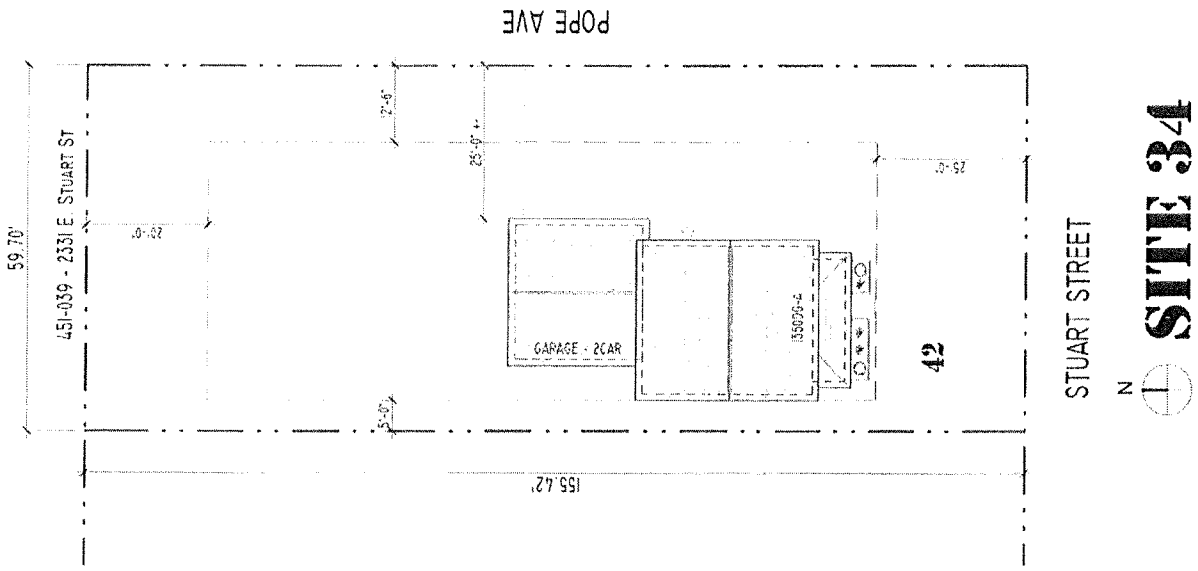


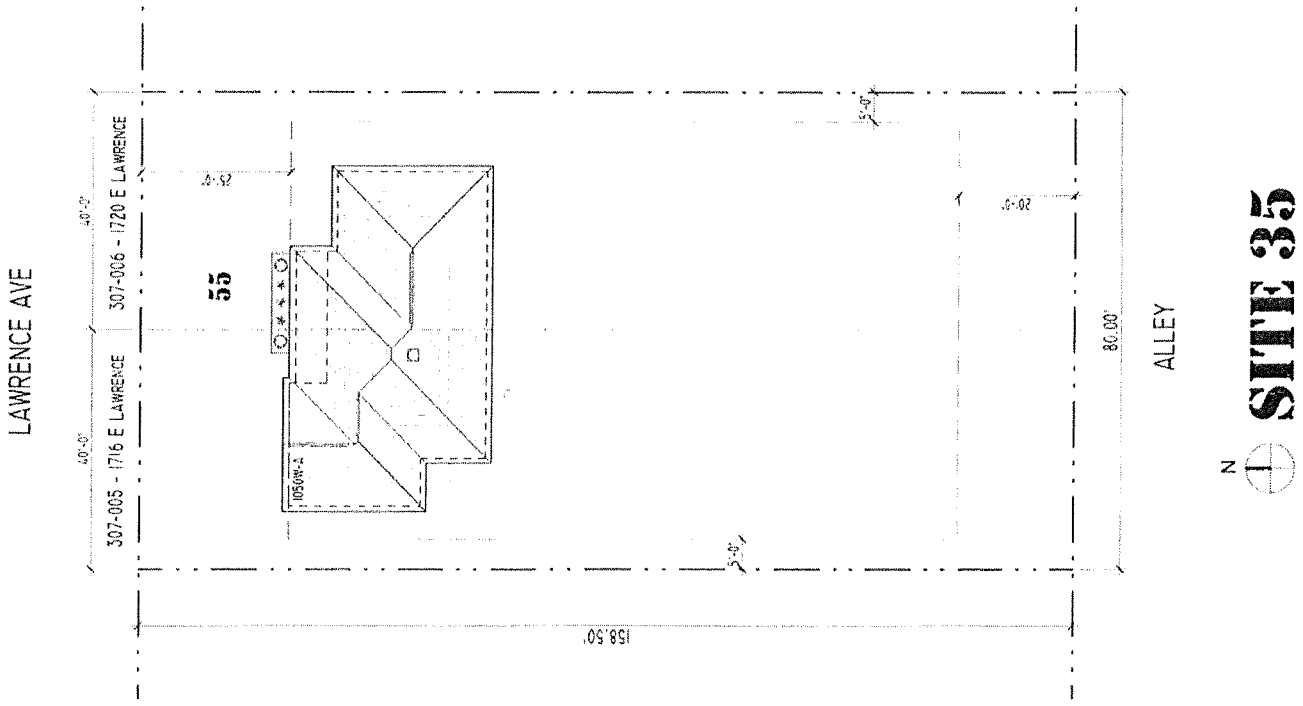
SITE 32

2025-059

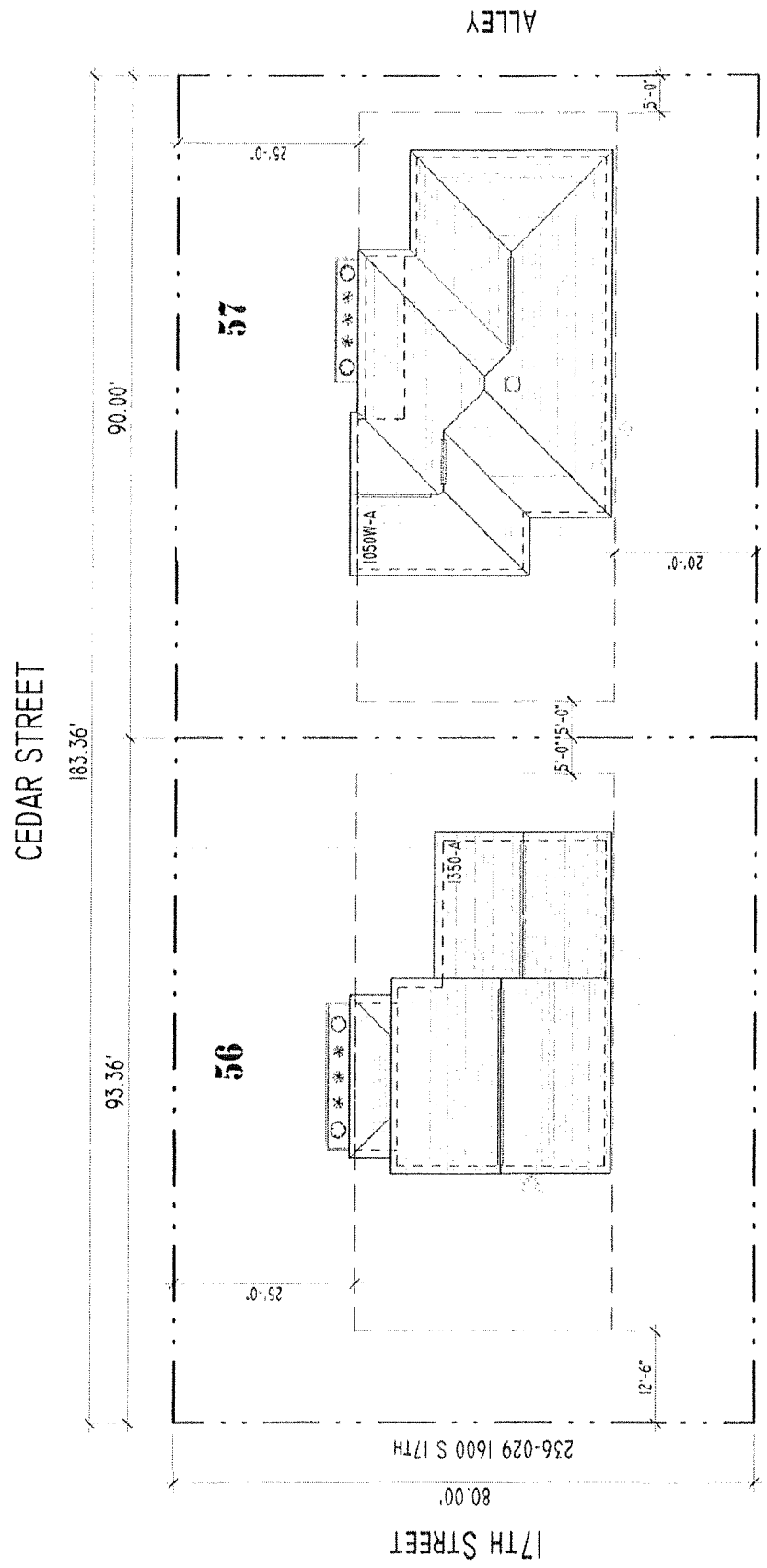

16TH STREET
355-009 - 1229 S 16TH
355-010 - 1227 S 16TH
355-006 - 1221 S 16TH
79.30'
7.00'
50
49
1050 SF-B
1550-A
PROPOSED PROPERTY LINE (LOTS ARE OVER 6,000SF MIN)
355-011 - 1517 E. BROWN
67.00'
79.15'
146.15'
BROWN STREET
SITE 33
N
ALLEY
40.00'
40.00'
46.30'
86.30'

2025-059


POPE AVE
59.70'
451-039 - 2331 E STUART ST
20'-0"
12'-6"
25'-9" ±
25'-0"
GARAGE - 2CAR
42
5'-0"
155.42'
STUART STREET
N
SITE 34


LAWRENCE AVE
307-005 - 1716 E LAWRENCE
307-006 - 1720 E LAWRENCE
55
158.50'
80.00'
ALLEY
N
SITE 35

2025-059



N

SITE 36

2025-059

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

CONTACT PERSON: Mike Lesko

OFFICE REQUESTING: Office of Budget & Management

PHONE NUMBER: 217-789-2191

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

FISCAL IMPACT: _____

SUGGESTED TITLE: An Ordinance authorizing acceptance of a proposal for RFP CS25-41 and execution of an agreement with Nehemiah Expansion NFP for the sale of city-owned property consisting of forty-one (41) parcels for the Office of Budget and Management

CONTRACTOR / VENDOR NAME: Nehemiah Expansion NFP **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**
☐ **Low Bid Meeting Specs**
☐ **Low Evaluated Bid**
☑ **Other:** RFP/Surplus Sale
☐ **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	001	107	BMGT	ACCT	0242	$20,500.00
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.)

Proposal
Acceptance Letter
Lot Listing and Legal Descriptions

STAFF ANALYSIS

This authorizes the sale of 41 Vacant Lot properties to Nehemiah Expansion NFP. The City will receive $500 for each lot.

These locations were available for purchase through RFP CS25-41; Sale of Real Property (Issued October 2024) and are currently owned and maintained by the City of Springfield.

FUNDS CHECK BY: Courtney Heinzel Digitally signed by Courtney Heinzel Date: 2025.01.21 11:50:44 -06'00' **Date:** _____

DIRECTOR / SUPERVISOR: **Date:** _____

CITY PURCHASING AGENT: Lesko, Mike Digitally signed by Lesko, Mike Date: 2025.01.21 11:16:17 -06'00' **Date:** _____

SIGN OFF: _____ Metzger, Ramona M. Digitally signed by Metzger, Ramona M. Date: 2025.01.27 15:12:50 -06'00'

(Mayor's Signature) GEL (Director of OBM)

The information supplied on this form is not confidential information.

2025-059

AN ORDINANCE AUTHORIZING ACCEPTANCE OF A PROPOSAL UNDER RFP CS 25-41 AND EXECUTION OF AN AGREEMENT WITH DEMETRIUS CRIGGLEY FOR PURCHASE OF CITY-OWNED PROPERTY CONSISTING OF ONE VACANT LOT LOCATED AT 827 S. 17th STREET IN THE AMOUNT OF $500.00, 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 that is no longer necessary, appropriate, required for the use of, profitable to, or for the best interest of the City; and

WHEREAS, the City Council previously passed ordinances 016-01-17, 158-04-17, 378-09-18, 316-08-18 and 323-07-22 declaring parcels of real property to be surplus property, directing the sale of said real property legally described on Exhibit A attached thereto and incorporated therein, including the improvements located thereon (the "Real Property") and authorizing publication of a notice of sale and request for proposals ("Notice of Sale") pursuant to the requirements set forth in the ordinance; and

WHEREAS, the Notice of Sale for (CS 25-41) was published in *The State-Journal-Register*, a daily newspaper published in the City of Springfield, Sangamon County, Illinois, on October 28, 2024; and

WHEREAS, the Request for Proposals CS 25-41 contained properties declared surplus by ordinances 016-01-17, 158-04-17, 378-09-18, 316-08-18 and 323-07-22; and

WHEREAS, in response to the City's request for proposals CS 25-41, the City has received a proposal for purchase of one parcel in the $500.00, said parcel being located at 827 S. 17th Street and legally described on Exhibit A attached hereto; and

WHEREAS, it is in the best interests of the City to accept the bid and enter into an Agreement with Demetrius Criggley for sale of city-owned property located at 827 S. 17th Street; and

WHEREAS, the Agreement for Sale of Property for Redevelopment if applicable 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 at least two-thirds of the City Council hereby authorizes acceptance of a proposal under CS 25-41 and authorizes execution of an Agreement for Sale of Property legally described on attached Exhibit A in the amount of $500.00.

Section 2: That the Mayor and City Clerk are hereby authorized and directed to execute this ordinance, the Agreement for Sale of Property for Redevelopment, the deed and all other necessary documents to complete the sale on behalf of the City.

Section 3: That the Office of Budget and Management is hereby directed to deposit the amount of $500.00 into revenue account 001-107-BMGT-ACCT-0242.

Section 4: 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 Charles L. Redpath, Sr.

Approved as to legal sufficiency:

1-30-25
Office of Corporation Counsel / Date

Requested by: Mayor Misty Buscher

2025-0960

Exhibit A

Parcel	Property	Pin	Bidder	Offer Amt	Legal Description	Zoning	Surplus RFP
1	827 S 17th Springfield, IL 62703	**14-35.0-306-015**	Demetrius Criggley	$500.00	Lot 10 in Block 5 of J.H. Spear's Second Addition to the City of Springfield, situated in the County of Sangamon and the State of Illinois	R-2	CS25-41
			Total	$500			

CITY OF SPRINGFIELD

Vacant Lot Disposition Program Application

As part of their application, each applicant is to include a detailed description of the intended use for each parcel they wish to purchase. Those not applying as a Side Lot Applicant must also provide a Letter of Credit from their bank as proof of their availability to finance the proposed project. Upon purchase approval, the City and the purchaser will enter into a redevelopment contract containing the approved terms and conditions for the disposition of the property. Terms will include purchase price, renovation and end use plan, and development timeline. Any such agreement shall be subject to the approval of the City.

Side Lot purchasers will not have to enter into a redevelopment agreement.

The request for proposals for each the properties is non-competitive in that a contract may be awarded at any time by the City to the party whose proposal is found to be in the best interest of the City of Springfield. The City reserves the right to reject any and all proposals and to waive any informalities or irregularities in the proposals.

APPLICANT CONTACT INFORMATION

Name of Applicant: Demetrius Criggley

Neighborhood Association or other organization (if any):

Mailing Address: 2947 Taylor Ave Apt 5

Daytime Phone Number: (217) 717-0958

Email Address: Demetriuscrigg30@gmail.com

Resident of Springfield corporate limits? ☐ Yes ☐ No

VACANT LOT INFORMATION

Vacant Lot Address(es): 827 S. 17th Street

Vacant Lot Parcel Number(s):

2025-060

VACANT LOT DISPOSITION PROGRAM APPLICATION

Are you applying to purchase the vacant lot as (choose one):

- ☐ Adjacent Homeowner
- ☑ Adjacent Landlord/Property Owner
- ☐ Property Owner near the vacant lot
- ☐ Neighborhood Association or other organization
- ☐ Other (specify): _____

Address of your property:

- ☑ Same as my mailing address (listed in the Applicant Contact Information section)
- ☐ Different from my mailing address:

_____

Do you rent or own your home? ☑ Rent ☐ Own

Your property is a:

☑ Residence ☐ Organization ☐ Business ☐ Other (specify): _____

Describe the intended use for the vacant lot.

Build new construction

Do you expect to invest any money to improve the vacant lot? If so, please explain.

About how much money would you expect to spend (if any): $ _____

Reminder: Those not applying as a Side Lot Applicant must also provide a Letter of Credit from their bank as proof of their availability to finance the proposed project. For intended commercial use, the City may request additional information including a business plan and other financial details.

2025-060

VACANT LOT DISPOSITION PROGRAM APPLICATION

ELIGIBILITY REVIEW

Do you own multiple parcels of real estate in Springfield? If so, please list all addresses and parcel numbers, including those owned by any companies you control. You may attach additional pages if necessary.

Address(es) of Property Owned	Parcel Number(s) of Property Owned
823 & 825 S. 17th	

Do you owe delinquent property taxes?
☐ Yes ☑ No If yes, please explain why. ☐ I dont know

Have you ever been cited for Housing Code Violations?
☐ Yes ☑ No If yes, please explain why. ☐ I dont know

Do you owe on any delinquent accounts with City Water Light & Power?
☐ Yes ☑ No If yes, please explain why. ☐ I dont know

Do you have any debt owed to the City of Springfield?
☐ Yes ☑ No If yes, please explain why. ☐ I dont know

VACANT LOT DISPOSITION PROGRAM APPLICATION

VACANT LOT PURCHASE OFFER

Please note the required minimum bid is $500.00 per vacant lot. Applicants can choose to bid higher for the vacant lot if desired. The amount is not the only factor that will be considered in the bidding process.

$ 500 per vacant lot

CERTIFICATIONS AND SIGNATURE OF BIDDER

The undersigned bidder hereby declares that the only person or persons interested in the above proposal as principals are named herein and that no other person than herein mentioned has any interest in this proposal or in the contract to be entered into; that this proposal is made without connection with any other person, company or parties making a bid or proposal; and that it is in all respects fair and in good faith without collusion or fraud.

The undersigned bidder hereby certifies that it is not barred from bidding on any contract offered for bid by the State of Illinois or any unit of local government as a result of a conviction for violating Sections 33E-33 or 33E-4 of the Illinois Criminal Code.

The undersigned bidder hereby certifies that it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue. If the undersigned bidder has entered into an agreement with the Department of Revenue for the payment of any taxes that are past due and is in compliance with that agreement, the bidder shall so state.

Name of Bidder	Signature	Date
Demetrius Criggsley		12-30-24

2025-060

ORDINANCE FACT SHEET

DATE OF 1st READING: 12.17.2024

CONTACT PERSON: Mike Lesko

OFFICE REQUESTING: OPED

PHONE NUMBER: 217.789.2116x2613

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

FISCAL IMPACT: NONE

SUGGESTED TITLE: AN ORDINANCE AUTHORIZING ACCEPTANCE OF A PROPOSAL FOR RFP-CS25-41 AND EXECUTION OF AGREEMENT WITH DEMETRIUS CRIGGLEY, FOR SALE OF CITY-OWNED PROPERTY CONSISTING OF ONE PARCEL AT 827 S 17TH STREET (cont. below)

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) N/A **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	001	107	BMGT	ACCT	0242	$500
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.)

Exhibit A
Application

STAFF ANALYSIS

FOR AN AMOUNT OF $500.00 FOR THE OFFICE OF BUDGET AND MANAGMENT

This is for the sale of one vacant lot at 827 S 17th Street Springfield, IL 62703 to Demetrius Criggley.

FUNDS CHECK BY: **Date:** _____

DIRECTOR / SUPERVISOR: **Date:** _____

CITY PURCHASING AGENT: Lesko, Mike Digitally signed by Lesko, Mike Date: 2025.01.27 08:37:49 -06'00' **Date:** _____

SIGN OFF: _____ (Mayor's Signature) GEM

Metzger, Ramona M. Digitally signed by Metzger, Ramona M. Date: 2025.01.27 14:08:07 -06'00'

(Director of OBM)

The information supplied on this form is not confidential information.

2025-060

AN ORDINANCE AUTHORIZING ACCEPTANCE OF A PROPOSAL UNDER RFP CS 25-41 AND EXECUTION OF AN AGREEMENT WITH NATHAN NELSON FOR PURCHASE OF CITY-OWNED PROPERTY CONSISTING OF ONE VACANT LOT LOCATED AT 1607 E. GLENN AVENUE IN THE AMOUNT OF $500.00, 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 that is no longer necessary, appropriate, required for the use of, profitable to, or for the best interest of the City; and

WHEREAS, the City Council previously passed ordinances 016-01-17, 158-04-17, 378-09-18, 316-08-18 and 323-07-22 declaring parcels of real property to be surplus property, directing the sale of said real property legally described on Exhibit A attached thereto and incorporated therein, including the improvements located thereon (the "Real Property") and authorizing publication of a notice of sale and request for proposals ("Notice of Sale") pursuant to the requirements set forth in the ordinance; and

WHEREAS, the Notice of Sale for (CS 25-41) was published in *The State-Journal-Register*, a daily newspaper published in the City of Springfield, Sangamon County, Illinois, on October 28, 2024; and

WHEREAS, the Request for Proposals CS 25-41 contained properties declared surplus by ordinances 016-01-17, 158-04-17, 378-09-18, 316-08-18 and 323-07-22; and

WHEREAS, in response to the City's request for proposals CS 25-41, the City has received a proposal for purchase of one parcel in the $500.00, said parcel being located at 1607 E. Glenn Avenue and legally described on Exhibit A attached hereto; and

WHEREAS, it is in the best interests of the City to accept the bid and enter into an Agreement with Nathan Nelson for sale of city-owned property located at 1607 E. Glenn Avenue; and

WHEREAS, the Agreement for Sale of Property for Redevelopment if applicable 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 at least two-thirds of the City Council hereby authorizes acceptance of a proposal under CS 25-41 and authorizes execution of an Agreement for Sale of Property legally described on attached Exhibit A in the amount of $500.00.

Section 2: That the Mayor and City Clerk are hereby authorized and directed to execute this ordinance, the Agreement for Sale of Property for Redevelopment, the deed and all other necessary documents to complete the sale on behalf of the City.

Section 3: That the Office of Budget and Management is hereby directed to deposit the amount of $500.00 into revenue account 001-107-BMGT-ACCT-0242.

Section 4: 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 Charles L. Redpath, Sr.

Approved as to legal sufficiency:

1-30-25
Office of Corporation Counsel / Date

Requested by: Mayor Misty Buscher

2025-0361

Exhibit A

Parcel	Property	Pin	Bidder	Offer Amt	Legal Description	Zoning	Surplus RFP
1	1607 E Glenn Ave	**22-03.0-431-062**	Nathan Nelson	$500.00	Lots 79 and 80 in Lincoln Heights, a Subdivision of Lots 13, 14, 15, 16 and 17 of Jacob Loose Heirs' Subdividsion of part of Sections 2, 3 and 10 in Township 15 North, Range 5 West of the Third Principal Meridian, Township of CAPITAL, County of Sangamon, State of Illinois.	R-2	CS25-41
			Total	$500			

CITY OF SPRINGFIELD

Vacant Lot Disposition Program Application

As part of their application, each applicant is to include a detailed description of the intended use for each parcel they wish to purchase. Those not applying as a Side Lot Applicant must also provide a Letter of Credit from their bank as proof of their availability to finance the proposed project. Upon purchase approval, the City and the purchaser will enter into a redevelopment contract containing the approved terms and conditions for the disposition of the property. Terms will include purchase price, renovation and end use plan, and development timeline. Any such agreement shall be subject to the approval of the City.

Side Lot purchasers will not have to enter into a redevelopment agreement.

The request for proposals for each the properties is non-competitive in that a contract may be awarded at any time by the City to the party whose proposal is found to be in the best interest of the City of Springfield. The City reserves the right to reject any and all proposals and to waive any informalities or irregularities in the proposals.

APPLICANT CONTACT INFORMATION

Name of Applicant: Nathan Nelson

Neighborhood Association or other organization (if any):

Mailing Address: 922 n 4th st Springfield,Il

Daytime Phone Number: 3146448610

Email Address: Sifeweb23@gmalL.COM

Resident of Springfield corporate limits? ☑ Yes ☐ No

VACANT LOT INFORMATION

Vacant Lot Address(es): 1607 E Glenn

Vacant Lot Parcel Number(s):

VACANT LOT DISPOSITION PROGRAM APPLICATION

Are you applying to purchase the vacant lot as (choose one):

- ☐ Adjacent Homeowner
- ☐ Adjacent Landlord/Property Owner
- ☑ Property Owner near the vacant lot
- ☐ Neighborhood Association or other organization
- ☐ Other (specify): _____

Address of your property:

- ☐ Same as my mailing address (listed in the Applicant Contact Information section)
- ☑ Different from my mailing address:
  1625 E Glenn

Do you rent or own your home? ☐ Rent ☑ Own

Your property is a:

☐ Residence ☐ Organization ☐ Business ☐ Other (specify): _____

Describe the intended use for the vacant lot.

I own other property on the block and wish to expand, and your intent to maintain the property.

Do you expect to invest any money to improve the vacant lot? If so, please explain.

No

About how much money would you expect to spend (if any): $ _____

Reminder: Those not applying as a Side Lot Applicant must also provide a Letter of Credit from their bank as proof of their availability to finance the proposed project. For intended commercial use, the City may request additional information including a business plan and other financial details.

2025-061

VACANT LOT DISPOSITION PROGRAM APPLICATION

ELIGIBILITY REVIEW

Do you own multiple parcels of real estate in Springfield? If so, please list all addresses and parcel numbers, including those owned by any companies you control. You may attach additional pages if necessary.

Address(es) of Property Owned	Parcel Number(s) of Property Owned
1621 E Glenn	
1617 E Glenn	

Do you owe delinquent property taxes?
☐ Yes ☑ No If yes, please explain why. ☐ I dont know

Have you ever been cited for Housing Code Violations?
☐ Yes ☑ No If yes, please explain why. ☐ I dont know

Do you owe on any delinquent accounts with City Water Light & Power?
☐ Yes ☑ No If yes, please explain why. ☐ I dont know

Do you have any debt owed to the City of Springfield?
☐ Yes ☑ No If yes, please explain why. ☐ I dont know

2025-061

VACANT LOT DISPOSITION PROGRAM APPLICATION

VACANT LOT PURCHASE OFFER

Please note the required minimum bid is $500.00 per vacant lot. Applicants can choose to bid higher for the vacant lot if desired. The amount is not the only factor that will be considered in the bidding process.

$500 per vacant lot

CERTIFICATIONS AND SIGNATURE OF BIDDER

The undersigned bidder hereby declares that the only person or persons interested in the above proposal as principals are named herein and that no other person than herein mentioned has any interest in this proposal or in the contract to be entered into; that this proposal is made without connection with any other person, company or parties making a bid or proposal; and that it is in all respects fair and in good faith without collusion or fraud.

The undersigned bidder hereby certifies that it is not barred from bidding on any contract offered for bid by the State of Illinois or any unit of local government as a result of a conviction for violating Sections 33E-33 or 33E-4 of the Illinois Criminal Code.

The undersigned bidder hereby certifies that it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue. If the undersigned bidder has entered into an agreement with the Department of Revenue for the payment of any taxes that are past due and is in compliance with that agreement, the bidder shall so state.

Name of Bidder	Signature	Date
Nathan Nelson		9-11-2024

2025-061

ORDINANCE FACT SHEET

DATE OF 1st READING: 12.17.2024

CONTACT PERSON: Mike Lesko

OFFICE REQUESTING: OPED

PHONE NUMBER: 217.789.2116x2613

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

FISCAL IMPACT: NONE

SUGGESTED TITLE: AN ORDINANCE AUTHORIZING ACCEPTANCE OF A PROPOSAL FOR RFP-CS25-41 AND EXECUTION OF AGREEMENT WITH NATHAN NELSON, FOR SALE OF CITY-OWNED PROPERTY CONSISTING OF ONE PARCEL AT 1607 E GLENN AVENUE (cont. below)

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) N/A **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	001	107	BMGT	ACCT	0242	$500
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.)

Exhibit A
Application

STAFF ANALYSIS

FOR AN AMOUNT OF $500.00 FOR THE OFFICE OF BUDGET AND MANAGMENT

This is for the sale of one vacant lot at 1607 E Glenn Ave, Springfield, IL 62703 to Nathan Nelson.

FUNDS CHECK BY: **Date:**

DIRECTOR / SUPERVISOR: **Date:**

CITY PURCHASING AGENT: Lesko, Mike Digitally signed by Lesko, Mike Date: 2025.01.27 08:38:39 -06'00' **Date:**

SIGN OFF:

(Mayor's Signature) GEM

Metzger, Ramona M. Digitally signed by Metzger, Ramona M. Date: 2025.01.27 14:09:17 -06'00'

(Director of OBM)

The information supplied on this form is not confidential information.

2025-061

AN ORDINANCE AUTHORIZING EXECUTION OF SUB-RECIPIENT AGREEMENT NO. 25-SR-0016 WITH, AND AUTHORIZING PAYMENT TO, BOYS AND GIRLS CLUBS OF CENTRAL ILLINOIS, FOR PROPERTY LOCATED AT 300 S. 15TH STREET, UTILIZING COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS IN AN AMOUNT NOT TO EXCEED $359,765.59 THROUGH THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT

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, Boys and Girls Clubs of Central Illinois is requesting assistance in the amount of $359,765.59 for rehabilitation of the facilities located on the property at 300 S. 15th Street utilizing the City's Community Development Block Grant (CDBG) funds; and

WHEREAS, the Office of Planning and Economic Development has determined that the projects described in Subrecipient Agreement 25-SR-0016 involves appropriate expenditure of CDBG funds pursuant to 24 CFR 570.201(c), Public Facilities & Improvements; and

WHEREAS, the proposed activities meet HUD's broad national objective of benefits to low and moderate income persons under 24 CFR 570.208(a)(1)(i); and

WHEREAS, the Subrecipient Grant Agreement 25-SR-0016 will be administered by the Office of Planning and Economic Development; and

WHEREAS, the proposed Subrecipient 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 approves Subrecipient Agreement 25-SR-0016 with Boys and Girls Clubs of Central Illinois for use of the City's Community Development Block Grant (CDBG) funds in an amount not to exceed $359,765.59 for rehabilitation of the facilities located on the property at 300 S. 15th Street.

Section 2: That the Office of Budget and Management is hereby authorized to make payments in an amount not to exceed $359,765.59 to Boys and Girls Clubs of Central Illinois (0BOY3400) from account number 050-111-DEVL-CDCV-2111 pursuant to the terms and conditions of Subrecipient Agreement 25-SR-0016.

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

PASSED: _____, 2025

RECORDED: _____, 2025

ATTEST: _____
City Clerk Charles L. Redpath, Sr.

SIGNED: _____, 2025

_____
Mayor Misty Buscher

Approved as to legal sufficiency:

1/31/25
Office of Corporation Counsel / Date

Requested by: Mayor Misty Buscher

OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT

CITY OF SPRINGFIELD, ILLINOIS

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG-CV) CARES ACT PROGRAM

SUBRECIPIENT AGREEMENT

NO. 25-SR-0016

For

Boys and Girls Clubs of Central Illinois

By the

OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT

OF THE

CITY OF SPRINGFIELD, ILLINOIS

800 East Monroe, Room 107

Springfield, Illinois 62701

2025-062

PART I

NOTICE OF GRANT AWARD

Inasmuch as the **Boys and Girls Clubs of Central Illinois** hereinafter called "Grantee," has satisfied all conditions precedent to the award of a Grant under HUD's Community Development Block Grant CARES Act (CDBG-CV) Program, the Office of Planning and Economic Development of the City of Springfield, Illinois, hereinafter called the "Office," is hereby making financial assistance available to the Grantee in an amount which does not exceed the sum **of Three Hundred Fifty Nine Thousand Seven Hundred Sixty Five and 59/100 Dollars ($359,765.59)** in Community Development Block Grant CARES Act (CDBG-CV) Program funds. This Grant is for the purpose of undertaking activities in accordance with requirements of the federal CDBG-CV Program administered by the Springfield Office of Planning and Economic Development. The Grantee agrees to use funds provided under this agreement to comply with the federal rules and requirements that govern the CDBG-CV program and to prepare all necessary information required by the program. The Office has the authority to make such grants pursuant to the Housing and Community Development Act of 1974, as amended.

This Grant includes the following sections, all of which are incorporated into and made a part of this Grant:

Part I	Notice of Grant Award
Part II	Method of Compensation; Fiscal Recording/Reporting Requirements
Part III	Terms and Conditions Governing the Grant
Part IV	Assurances
Part V	Budget
Part VI	Description of Work

This Grant is to be used for the purpose of providing financial assistance to the Grantee named above in order to achieve, at the local level, one of HUD's three broad national objectives, namely, 1) benefit to low- and moderate-income persons; 2) prevention or elimination of slums or blight; or 3) meeting particularly urgent needs, by the undertaking of specific activities to insure measurable program benefits as described in Part VI, Description of Work. In utilizing this financial assistance, the Grantee shall comply with the Terms and Conditions, Assurances, and Budget set forth in this agreement.

Under penalties of perjury, the undersigned certifies that **37-0752849** is its correct Federal Employer Identification Number (FEIN). The organization does business as a:

Individual	Real Estate Agent
Sole Proprietorship	Governmental Entity
Partnership	Tax Exempt Organization [IRC 501(a) only]
Corporation	Trust or Estate
X Nonprofit Corporation	Medical/Health Care Service Provider Corporation

2025-062

The Grantee is hereby authorized to incur costs against this Grant during the grant period beginning **March 1, 2025 to December 31, 2025**. Grantee's authorized signature below shall constitute acknowledgment of the Grantee's acceptance of this Grant and the terms and conditions, budget, and assurances set forth herein.

GRANTEE
Boys and Girls Clubs of Central Illinois

By:_____
Tiffany Mathis-Posey
CEO & Executive Director

CITY OF SPRINGFIELD
Office of Planning and Economic Development

By: _____
Misty Buscher, Mayor
City of Springfield

Date: _____

FEIN: 37-0752849

DUNS: 830779380

2025-062

PART II

METHOD OF COMPENSATION,
FISCAL RECORDING/
REPORTING REQUIREMENTS

1. Compensation to the Grantees. Payments pursuant to this Subgrant are subject to the availability of federal Community Development Block Grant Program funds and their appropriation or authorized expenditure under federal and local law.

For carrying out the program objectives as described in Part VI, Description of Work, the total compensation and reimbursement payable by the Office to the Grantee shall not exceed the sum of **Three Hundred Fifty Nine Thousand Seven Hundred Sixty Five and 59/100 Dollars ($359,765.59).** The total amount payable to the Grantee shall be paid upon the Office's approval of the Grantee's utilization of the project funds in conformance with the Grant Budget and with OMB Circular A-102, "Uniform Administrative Requirements for Grants-in-Aid to State and Local Governments," and only for project costs which were necessary to complete the program objectives and which are eligible under and meet the provisions of OMB Circular A-87, "Cost Principles for State and Local Governments," and OMB Circulars A-122 and 24 CFR Part 85 as they relate to the acceptance and use of program funds by private nonprofit organizations.

It is expressly understood and agreed that in no event will the total compensation and reimbursement to be paid hereunder exceed the **Three Hundred Fifty Nine Thousand Seven Hundred Sixty Five and 59/100 Dollars ($359,765.59)** for all of the activities or services required. This agreement does not authorize an expenditure of City of Springfield funds in excess of the amount authorized by the Springfield City Council unless the Springfield City Council specifically approves an additional expenditure. Grantee agrees and acknowledges that absent such prior approval, it proceeds at its own risk with no guarantee of payment if the amount billed to the City of Springfield exceeds the amount authorized by the Springfield City Council.

2. Method of Compensation. The method of compensation shall be in accordance with applicable state and federal laws relative to such compensation by which the Office is governed.

Unless otherwise specified under **Special Grant Conditions**, *infra*, Grantee shall be paid as follows: Payments will be subject to the initiation of an invoice/voucher by the Grantee. Payment shall be by reimbursement only. The Grantee shall maintain appropriate records of actual costs incurred and the beneficiaries of the project described in Part VI. Grantee shall submit to the Office a payment request complete with vouchers, receipts, an expenditure summary and the required statistical information detailed in **Special Grant Conditions**. The Grantee cannot be reimbursed for costs incurred against program activities in excess of the approved grant amount without prior approval of the Office in accordance with Part III, 1.b., of this Agreement.
If the Grantee expends funds contrary to the provisions of this Agreement, such action will

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require the repayment of those funds, if the expenditure violates the Grantee's assurances or the statutory provisions. Overpayments of grant funds (unliquidated balance) shall promptly be refunded to the Office, accompanied by either the final expenditure summary report or the audit report. The Grantee agrees to repay the Office any funds that are determined by the Office to have been spent improperly. The Grantee agrees to incur costs only during the grant period defined in Part I of this Agreement. The Grantee agrees to request reimbursement of those costs within 30 days of the end of the grant period. The Office is not obligated to disburse funds after that time.

3. Fiscal Recording/Reporting Requirements. Grantee's financial management system shall be structured to provide accurate, current, and complete disclosure of the financial results of the grant program, in accordance with the reporting requirements contained below. Grantee shall be accountable for all funds received under this Grant and shall maintain effective control over all funds, equipment, property, and other assets acquired under this Agreement as required by the Office. Grantee shall keep records sufficient to permit the tracking of funds to a level of expenditure adequate to insure that funds have not been spent unlawfully or for disallowed costs.

4. Uniform Administrative Requirements and Financial Management.

a. A grantee which is a governmental entity (including public agencies) shall comply with the applicable requirements and standards of OMB Circular A-87, "Principles for Determining Costs Applicable to Grants and Contracts with State, Local and Federally Recognized Indian Tribal Governments"; OMB Circular A-133, "Audits of States, Local Governments and Non- Profit Organizations" (implemented at 24 CFR Part 84.26); and 24 CFR Part 85, "Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments".

b. A grantee which is not a governmental entity shall comply with the requirements and standards of OMB Circular A-122, "Cost Principles for Nonprofit Organizations" or OMB Circular A-21 "Cost Principles for Educational Institutions," as applicable; and with 24 CFR Part 85. Applicable sections of the foregoing are set forth in 24 CFR 570.502.

c. The Grantee shall maintain records, in accordance with 24 CFR 85.20, that adequately identify the source and application of funds for grant-supported activities. These records shall contain information pertaining to grant awards and authorizations, obligations, unobligated balances, assets, liabilities, outlays, and income.

5. The Grantee shall on a per project basis submit to the Office a summary of beneficiaries of the project as described in **Special Grant Conditions** and a summary of the costs incurred and for program activities described in the budget set forth in Part V of this Agreement.

6. The Office reserves the right to conduct special audits, at any time during normal working hours, of funds expended under this Agreement.

2025-062

PART III

TERMS AND CONDITIONS
GOVERNING THE GRANT

In addition to any special conditions which may appear in Part I, Notice of Grant Award, and in this part, the following general terms and conditions shall be applicable:

1. Modification and Amendment of Grant. This Grant is subject to revision as follows:

a. Modifications by Operation of Law

This Grant is subject to such modifications as may be required by changes in federal or state law or regulations promulgated pursuant thereto. Any such required modification shall be incorporated into and be made part of this Grant as fully as if set forth herein. The Office shall notify the Grantee of any pending implementation of, or proposed amendment to, such regulations which could affect the operation of the program, within a reasonable period of time after the Office is so notified.

b. Modifications in Budget

If the Grantee has reasons to believe that its operation for the grant period will vary from the amounts budgeted by program activity, it shall request approval of the Office in writing prior to the anticipated variation. Said request shall give the reasons for the anticipated variation, whether the total Grant shall be completed within the limits of the budget, and the suggested corrective action. In no event shall the Grantee make any change in program activity amounts which increases the total budget without prior approval of the Office. Failure of the Grantee to request approval of the Office of anticipated budget variations shall be deemed sufficient reason for the Office to disallow costs incurred at more than the amount budgeted for the program activity as set forth in Part V (Grant Budget), even if the total costs incurred are within the limits of the total grant budget. If the Office grants the budget revision, the Office shall give the Grantee a revised expenditures summary incorporating the change.

c. Other Modifications by Office or Grantee

If either the Office or the Grantee desires to modify the terms of this Grant other than as set forth in Paragraphs 1.a. and 1.b., above, written notice of the proposed modification shall be given to the other party. No modification shall take effect unless agreed to in writing by both the Office and the Grantee, except that if the Office gives the Grantee notice of a proposed modification without prior approval of the Grantee, the failure to object by the Grantee within thirty (30) calendar days shall be deemed acceptance by the Grantee, and the proposed modification shall be effective upon receipt by the Grantee.

2025-062

d. Program Amendments

The Office will consider program amendments if they are necessitated by actions beyond the control of the Grantee. The Grantee shall request prior approval for all program amendments involving new activities or significant alteration of existing activities or beneficiaries. Approval will be subject to the following:

(1) New or significantly altered activities will be evaluated in accordance with the criteria applicable at the time of the original application.

(2) Consideration shall be given to whether a newly-proposed activity can be completed promptly.

2. Waivers. A waiver of any condition of this Grant must be in writing from the Director of the Office or his designee.

3. Monitoring and Evaluation. The Office will monitor and evaluate the progress of the grant activities authorized under this Agreement. Activities will be monitored for compliance with state and federal rules, regulations, and requirements periodically throughout the grant period. Activities will also be subject to monitoring and evaluation by the U.S. Department of Housing and Urban Development (HUD).

4. Programmatic Reports. Grantee will submit program progress and accomplishment reports as required by the Office in the Special Grant Conditions.

5. Sanctions. If the Office determines that the Grantee is not complying with the requirements of this Grant Agreement or other state or federal laws, the Office shall take whatever action it deems appropriate. Such action may include: (a) issuance of a warning letter, (b) conditioning a future grant, (c) directing Grantee to stop incurring costs, (d) requiring some or all Grant funds to be remitted to the Office, (e) reducing the levels of funds Grantee would otherwise be entitled to, and (f) electing not to provide future grant funds to the Grantee until appropriate actions have been taken to insure program compliance.

6. Suspension. If Grantee fails to comply with any of the terms or conditions of the Grant award, the Office may, after notice to the Grantee, suspend the Grant, withhold further payments, or prohibit the Grantee from incurring additional obligations of Grant funds, pending corrective action by the Grantee or a decision to terminate in accordance with provision 7 hereof. The Office may determine to allow costs which the Grantee could not reasonably avoid incurring during the period of suspension, provided such costs were necessary for the conduct of the activity.

2025-062

7. Termination. This Grant may be terminated as follows:

a. Termination Due to Loss of Funding

This Grant shall terminate in full or in part, at the discretion of the Office, in the event that the Office suffers a loss of funding or termination of the federal grant which permits it to fund in full or in part the Grantee so that it is unable to make payment to the Grantee. In the event the Office suffers such a loss of funding in full or in part, the Office shall give the Grantee written notice setting forth the effective date of full or partial termination, or, if a change in funding is required, setting forth the change in funding and any attendant changes in the approved budget.

b. Termination for Noncompliance with Grant Conditions

If the Office determines that the Grantee has failed to comply with the terms and conditions of the Agreement, the Office may terminate the Grant in whole, or in part, at any time before the date of completion. The Office shall promptly notify the Grantee in writing of this determination to terminate, reasons for such termination, and the effective date of the termination. Payments made to Grantee or recoveries by the Office shall be in accord with the legal rights and liabilities of the parties.

c. Termination for Convenience

The Office or the Grantee may terminate the Grant in whole or in part, when the Office and Grantee agree that continuation of the program objectives would not produce beneficial expenditures of funds. The Office and the Grantee shall agree upon termination conditions, including the effective date and, in the case of partial terminations, the portion to be terminated. Grantee shall not incur new obligations for the terminated portion after the effective date and shall cancel as many outstanding obligations as possible. The Office shall allow full credit to the Grantee for the Office's share of the non-cancellable obligations, properly incurred by the Grantee prior to termination.

8. Audits and Inspections. The Grantee will, as often as deemed necessary by the Office or the Comptroller General of the United States, or any of their duly authorized representatives, permit the Office or Comptroller General of the United States, or any of their duly authorized representatives, to have full access to and the right to examine any pertinent books, documents, papers and records of the Grantee involving transactions related to this Grant for three years from the date of submission of the final expenditure report or until all audit findings have been resolved, whichever is later. The Grantee shall include in all its contracts under this Grant provision that the Office or Comptroller General of the United States, or any of their duly authorized representatives, will have full access to and the right to examine any pertinent books, documents, papers and records of any such contractor involving transactions related to the contract for three years from the final payment under this Agreement. A grantee receiving
$500,000 or more in federal funds during any given reporting period shall submit to the Office an

audit report for that period in accordance with the requirements of OMB Circular No. A-133.

9. City Not Liable. To the extent allowable by Illinois law, Grantee shall defend, indemnify and save the City of Springfield harmless from any and all loss, claims, demands and actions based upon or arising out of any service performed by the Grantee or by its associates and employees under this Agreement or in any way accruing against the City in consequence of this Agreement, or which may in any way result therefrom.

10. Interest of Public Officials and Employees. In addition to conflict of interest requirements in OMB Circulars A-102 and 24 CFR Part 85, no person who is an employee, agent, consultant, officer, or elected or appointed official of the Grantee, governmental recipient, or nonprofit recipient (or of any designated public agency) that receives Community Development Block Grant amounts and who exercises or has exercised any functions or responsibilities with respect to assisted activities or who is in a position to participate in a decision-making process, gain inside information with personal or financial interest or benefit from the activity, may have an interest in any contract, subcontract or agreement with respect thereto, or the proceeds thereunder, either for him or herself or those with whom he or she has family or business ties, during his or her tenure or for one year thereafter.

11. Bonus or Commission. The Grantee shall not pay any bonus or commission for the purpose of obtaining approval of the application for the financial assistance provided for herein, or any other approval by the Office which may be necessary to accomplish program objectives.

12. Equal Employment Opportunity.

a. In carrying out the program, the Grantee shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, age or handicap. The Grantee shall take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, age or handicap. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Grantee shall post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause. The Grantee shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, age or handicap.

b. The Grantee shall cause or require to be inserted in full in any contract and subcontract work, or modification thereof, all applicable Federal Equal Employment Opportunity Provisions.

13. Discrimination. The Grantee shall refrain from unlawful discrimination in employment and will undertake affirmative action to assure equality of employment opportunity and eliminate the effects of past discrimination, in accordance with the Illinois Human Rights Act and applicable federal law.

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14. Integration Clause. It is agreed between the parties that this Grant Agreement, with attachments, as written, is the full and complete agreement between the parties and that there are no oral agreements or understandings between the parties other than what has been reduced to writing herein.

15. Severability Clause. If any such provision under this Grant or its application to any person or circumstance is held invalid by any court of competent jurisdiction, this invalidity does not affect any other provision or its application of this Grant which can be given effect without the invalid provision or application.

16. Certifications. The Grantee certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the Grantee made an admission of guilt of such conduct which is a matter of record, nor has any official, agent or employee of the Grantee committed bribery or attempted bribery on behalf of the Grantee and pursuant to the direction or authorization of a responsible official of the Grantee. The Grantee further certifies that it has not been barred from bidding on or receiving state contracts as a result of illegal bid rigging or bid rotating, as defined in 720 Illinois Compiled Statutes 5/ 33E-3 and 33E-4, as amended.

17. Workmen's Compensation Insurance, Social Security, Retirement and Health Insurance Benefits, and Taxes. The Grantee shall provide Workmen's Compensation Insurance where the same is required, and shall accept full responsibility for the payment of unemployment insurance, premiums for Workmen's Compensation, Social Security, and retirement and health insurance benefits, as well as all income tax deductions and any other taxes or payroll deductions required by law for its employees who are performing services specified by this Agreement.

18. Assurances. The Grantee shall comply with all requirements of the U.S. Department of Housing and Urban Development pertaining to the acceptance and use of federal Community Development Block Grant funds as promulgated in 24 CFR Part 570.

19. Interest on Grant Funds. All income earned on funds held by the Grantee under this Grant shall become part of the grant principal when earned in accordance with 24 CRF 85.25; however, income earned on grant funds may be retained by the Grantee when, in the opinion of the Office, the cost of accounting for the income or allocating the income to the grant principal is significant in comparison to the income earned.

20. Grant Close-out. The Grantee shall submit any required close-out documents or within 30 days of the expiration of the Grant Agreement, whichever occurs first, refund to the Office any balance of funds which were unobligated at the end of the grant period.

21. Special Grant Conditions. In addition to the general terms and conditions that appear in this Part, the Special Grant Conditions noted below are hereby incorporated into this Agreement.

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22. Program Income. Program income is defined as gross income received by the Grantee that has been directly generated from the use of CDBG funds as defined in 24 CFR 570.500. When program income is generated by an activity that is only partially assisted with CDBG funds, the income shall be prorated to reflect the percentage of CDBG funds used. The Special Grant Conditions shall specify whether program income received is to be returned to the Office or retained by the Grantee. Where program income is to be retained by the Grantee, the Special Grant Conditions shall specify the activities that will be undertaken with the program income. All provisions of this Agreement shall apply to the specified activities. When the Grantee retains program income, transfers of grant funds by the Office to the Grantee shall be adjusted according to the principles described in 24 CFR 570.504. Program income on hand when this Agreement expires or is terminated, or received after the Agreement's expiration, shall be paid to the Office as required by the Special Grant Conditions.

23. Personal Property Management. The management of all personal property acquired with CDBG funds shall conform to the standards contained in Attachment N of OMB Circular No. A-110, except for paragraph 3 concerning standards for real property and except that paragraphs 6 and 7 are modified so that:

a. In cases in which personal property is sold, the proceeds shall be program income; and

b. Personal property not needed by the Grantee for CDBG activities shall be transferred to the Office or shall be retained after compensating the Office.

24. Equipment Purchases. Subject to the obligations and conditions contained in 24 CFR 85.32, title to equipment acquired pursuant to this Agreement will vest in the Grantee. The Grantee shall maintain an inventory log of all such equipment in accordance with 85.32(d). Such equipment may be used by the Grantee in the activity for which it was acquired as long as needed and whether or not the activity continues to be supported by CDBG funds.

25. Procurement Procedures. Grantee shall conduct procurement transactions so as to provide full and open competition which is consistent with the standards contained in 24 CFR 85.36.

26. Contract Provisions. Grantee shall comply with the following provisions as applicable. All contracts awarded by Grantee shall contain the following provisions as applicable.

(a) Equal Employment Opportunity-All contracts shall contain a provision requiring compliance with E.O. 11246, "Equal Employment Opportunity," as amended by E.O. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity,' and as supplemented by regulations as 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

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(b) Copeland "Anti-Kickback" Act (18 U.S.C. 874 and 40 U.S.C. 276c, as amended)-All contracts and subgrants in excess of $2000 for construction or repair awarded by recipients and subrecipients shall include a provision for compliance with the Copeland "Anti-Kickback" Act (18 U.S.C. 874), as supplemented by Department of Labor regulations (29 CFR part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States").

(c) Davis-Bacon Act, as amended (40 U.S.C. 276a to a-7, as amended)-When required by Federal program legislation, all construction contracts awarded by the recipients and subrecipients of more than $2000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR part5, "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction"). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor, In addition, contractors shall be required to pay wages not less than once a week. The recipient shall place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation and the award of a contract shall be conditioned upon the acceptance of the wage determination. The recipient shall report all suspected or reported violations to HUD.

(d) Contract Work Hours and Safety Standards Act (40 U.S.C. 327 through 333, as amended)-Where applicable, all contracts awarded by recipients in excess of $2000 for construction contracts and in excess of $2500 for other contracts that involve the employment of mechanics or laborers shall include a provision for compliance with Sections 102 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), as supplemented by Department of Labor regulations (29 CFR part 5). Under Section 102 of Act, each contractor shall be required to compute the waged of every mechanic and laborer on the basis of a standard workweek of 40 hours. Work in excess of the standard workweek is permissible provided that the worker is compensated at a rate of not less than 1 ½ times the basic rate of pay for all hours worked in excess of 40 hours in the workweek. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contents for transportation or transmission of intelligence.

(e) Rights to Inventions Made Under a Contract or Agreement-Contracts or agreements for the performance of experimental, developmental, or research work shall provide for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401, "Rights to Invention Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and cooperative Agreements," and any implementing regulations issued by HUD.

(f) Clean Air Act (42 U.S.C. 7401 et seq. , as amended) and the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.), as amended-Contracts and subgrants of amounts in excess

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of $100,000 shall contain a provision that requires the recipient to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 et seq.). Violations shall be reported to HUD and the Regional Office of the Environmental Protection Agency (EPA).

(g) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352, as amended)-Contractors who apply or bid for an award of $100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosure are forwarded from tier to tier up to the recipient.

(h) Debarment and Suspension (E.O.s 12549 and 12689)-No contract shall be made to parties listed on the General Services Administration's List of Parties Excluded from Federal Procurement or Nonprocurement Programs in accordance with E.O.s 12549 and 12689, "Debarment and Suspension," as set forth at 24 CFR part 24. This list contains the names of parties debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority other than E.O. 12549. Contractors with awards that exceed the small purchase thresholds shall provide the required certification regarding its exclusion status and that of its principal employees.

(i) Drug-Free Workplace Requirements-The Drug-Free Workplace Act of 1988 (42 U.S.C. 701, as amended) requires grantees (including individuals) of federal agencies, as a prior condition of being awarded a grant, to certify that they will provide drug-free workplaces. Each potential recipient must certify that it will comply with drug-free workplace requirements in accordance with the Act and with HUD's rules at 24 CFR part 24, subpart F.

(j) This Agreement calls for a "public works project" in excess of $50,000. Pursuant to section 38.15 of the City Code, public works projects in excess of $50,000 require a project labor agreement.

(k) All labor will be reported through EPrism software. The contractors must register and report the prevailing wage through this system in order to be compliant with the Grant conditions and receive reimbursement.

(l) This Agreement calls for construction of a "public work" within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 *et seq*. ("the Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the "prevailing rate of wages".

SPECIAL GRANT CONDITIONS

1. Compensation. The Office will reimburse Grantee based on the submission of payment requests that demonstrate the incurrence of direct costs that have been or will be paid by Grantee.

2. Eligible Uses. The CARES Act requires that all activities assisted with CDBG-CV funds must be used to prevent, prepare for, and respond to coronavirus, and grantee must have adequate policies in place to prevent duplication of benefits.

3. Programmatic Reports. The Grantee shall make per project reports to the Office regarding the terms and conditions of the Agreement, including progress made toward meeting HUD's national objective of benefit to low to moderate income households.

4. Davis-Bacon. If the Grantee will enter into a third-party construction contract to accomplish all or any part of the work authorized by this Agreement and the provision of the Davis-Bacon Act (DBA) shall apply when applicable.

5. Project Labor Agreement. This Agreement calls for a "public works project" in excess of $50,000. Pursuant to section 38.15 of the City Code, public works projects in excess of $50,000 require a project labor agreement.

6. Environmental Review. No funds (HUD or non-HUD sources) will be committed until after the completion of the environmental review process and is dependent on the evaluation from the environmental review process.

7. Reporting payroll through EPRISM software. All labor will be reported through EPrism software. The contractors must register and report the prevailing wage through this system in order to be compliant with the Grant conditions and receive reimbursement.

8. Illinois Prevailing Wage. Any agreement to provide an amount of $25,000 or greater of tax increment funds or **other public funds** entered into by the city with a redeveloper for the purpose of implementing a redevelopment plan or project under 65 ILCS 5-74.4-1 et seq. shall include a provision, unless otherwise approved by a majority vote of the city council, requiring all contracts for work to be performed within the redevelopment project area and which is funded by public funds to comply with the Illinois Prevailing Wage Law.

9. Conditions Precedent to this Agreement. As a condition precedent to this Agreement, the organization must be in responsible financial standing. No applicant will be awarded funds until the financial administration of all active or prior grants or contracts are current. This includes the submission of all required financial information. All bills of collection and funds due the City must be paid.

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PART IV

ASSURANCES

The Grantee hereby assures and certifies with respect to this Agreement that:

1. Grantee possesses legal authority to apply for the Grant and to execute the proposed program.

2. Grantee's governing body has duly adopted or passed as an official act a resolution, motion or similar action authorizing the filing of the application for this Grant, including all understandings and assurances contained herein and directing and authorizing the person identified as the official representative of the applicant to act in connection with this Agreement and to provide such additional information as may be required.

3. Grantee certifies that no renovation, major rehabilitation or conversion activity funded by this Grant will:

a. Have an adverse effect on property which is 1) listed on the National Register of Historic Places, 2) located in an historic district, 3) located immediately adjacent to a property which is listed on the Register, or 4) deemed by the State Historic Preservation Officer (SHPO) to be eligible for listing on the Register;

b. Take place in a 100-year floodplain designated by map by the Federal Emergency Management Agency (FEMA), unless the community in which the area is situated is participating in the National Flood Insurance Program and regulations thereunder, or less than a year has passed since FEMA notification regarding such hazards, in which case the Grantee ensures that flood insurance on the structure has been obtained; and

c. Jeopardize the continued existence of an endangered or threatened species as designated by the U.S. Department of the Interior (Fish and Wildlife Service) or the U.S. Department of Commerce (National Marine Fisheries Service) or affect the critical habitat of such a species.

4. Grantee will comply with the applicable requirements of the Lead-Based Paint Poisoning Prevention Act and implementing regulations at 24 CFR Part 35.

5. Grantee will not employ, award contracts to, or otherwise engage the services of a contractor during a period in which that contractor is debarred, suspended or otherwise given ineligibility status under the provisions of 24 CFR Part 24.

6. Grantee will comply with the Uniform Federal Accessibility Standards (24 CFR Part 40, Appendix A) for major rehabilitation or conversion activities.

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7. Regarding nondiscrimination, Grantee will comply with the following:

(a) 42 U.S.C. 5309, as amended, which provides that no person in the United States shall, on the grounds of race, color, national origin, sex, age or handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under, any program or activity funded in whole or in part with Community Development Block Grant funds made available pursuant to the Act;

(b) The Civil Rights Act of 1964 (42 U.S.C. 2000d et seq., as amended), which provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under, any program or activity receiving federal financial assistance;

(c) The Civil Rights Act of 1968 (42 U.S.C. 3601 et seq., as amended), popularly known as the Fair Housing Act, which provides that the policy of the United States is to ensure, within constitutional limitations, fair housing throughout the United States, and which prohibits any person from discriminating in the sale or rental of housing, the financing of housing, or the provision of brokerage services, including otherwise making unavailable or denying a dwellingto any person, because of race, color, religion, sex, national origin, handicap or familial status;

(d) Executive Order 11063, as amended by Executive Order 12259, directing HUD to take all actions necessary and appropriate to prevent discrimination because of race, color, religion (creed), sex, or national origin in the sale, leasing, rental, or other disposition, of residential property and related facilities (including land to be developed for residential use), or in the use or occupancy thereof, if such property and related facilities are, among other things, provided in whole or in part with the aid of loans, advances, grants, or contributions agreed to be made by the federal government. HUD regulations implementing Executive Order 11063 are contained in 24 CFR Part 107;

(e) The prohibitions against discrimination on the basis of age under the Age Discrimination Act of 1975 (42 U.S.C. 6101-07, as amended) and the prohibitions against discrimination against handicapped individuals under the Rehabilitation Act of 1973 (29 U.S.C. 701 et seq., as amended);

(f) The requirements of Executive Order 11246 and the regulations issued under the Order at 42 CFR Chapter 60; and

(g) Requirements of Executive Orders 11625, 12432 and 12136. The Grantee must make efforts to encourage the use of minority and women's business enterprises in connection with activities funded under this program.

8. Grantee will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended, requiring that to the greatest extent feasible opportunities for training and employment be given to lower-income residents of the project area and contracts for work in connection with

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the project be awarded to eligible business concerns which are located in, or owned in substantial part by persons residing in, the area of the project.

9. Grantee will establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.

10. The Grantee agrees that no funds granted hereunder shall be used for any partisan or nonpartisan political activity or to further the election or defeat of any candidate for public office, nor shall they be used in any activity to provide voters or prospective voters with transportation to the polls or similar assistance in connection with any election or in any voter registration activity.

11. Grantee will give the Office, HUD and the Comptroller General through any authorized representatives access to and the right to examine all records, books, papers, or documents related to the Grant.

12. Grantee will insure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the program are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities and that it will notify HUD of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.

13. Grantee will comply with the flood insurance purchase requirements of Section 102(e) of the Flood Disaster Protection Act of 1973, P. L. 93-234, 87 Stat. 975, and approved December 31, 1973. Section 103(a) required, on or after March 2, 1974, the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the Secretary of the U. S. Department of Housing and Urban Development as an area having special flood hazards. The phrase "federal financial assistance" includes any form of loan, grant, guaranty, insurance payment, rebate subsidy, disaster assistance loan or grant, or any other form of direct or indirect federal assistance.

14. Grantee will, in connection with its performance of environmental assessments under the National Environmental Policy Act of 1969, comply with Section 106 of the National Historic Preservation Act of 1966 and Archeological and Historical Data Act of 1966 (16 U.S.C. 469a-1, et seq., as amended) by:

(a) Consulting with the State Historic Preservation Officer to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (see 36 CFR 800.8) by the proposed activity, and

(b) Complying with all requirements established by HUD to avoid or mitigate adverse effects upon such properties.

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15. Grantee will conduct eligible project activities in such a manner as to protect fully prime agricultural farm land from irreversible conversion to uses which result in its loss as an environmental or essential food production resource.

16. Grantee agrees to take affirmative action to ensure that no unfair practice is committed, in accordance with the Illinois Human Rights Act (775 Illinois Compiled Statutes, 5/1-101, et seq., as amended).

17. Grantee agrees that any buildings for which any Grant amounts are used for renovation, conversion, or major rehabilitation will meet the local government's standard of being in safe and sanitary condition.

18. Grantee agrees that any real property under the Grantee's control that was acquired or improved in whole or in part with Community Development Block Grant funds in excess of $25,000 shall be used to meet one of the national objectives in 24 CFR 570.208 until five years after expiration of this agreement or disposed of in a manner that results in the Office being reimbursed in the amount of the current fair market value of the property less any portion of the value attributable to non-CDBG funds.

19. Grantee agrees that all laborers and mechanics employed by contractors or subcontractors on construction work financed in whole or in part with assistance received under the Grant shall be paid wages at rates not less than those prevailing on similar construction activities in the locality as determined by the Secretary of Labor in accordance with the Davis-Bacon Act, as amended (40 U.S.C. 3141, 3142, as amended). By reason of the foregoing requirement, the Contract Work Hours and Safety Standards Act (40 U.S.C. 3701, et seq., as amended) also applies. However, these requirements apply to the rehabilitation of residential property only if such property contains eight (8) or more units.

20. Grantee certifies, to the best of his or her knowledge and belief, that:

(a) No federal appropriated funds have been paid or will be paid, by or on behalf of the Grantee, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

(b) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a

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Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal grant, the Grantee shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(c) The Grantee shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code, as amended. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

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PART V

BUDGET

PROGRAM ACTIVITY	AMOUNT BUDGETED
Roof repair, installation of Fire Sprinkler System New flooring, Boiler/HVAC repair, New Exterior Doors, Masonry work	**$359,765.59**
TOTAL CDBG-CV FUNDS:	**$359,765.59**

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PART VI

DESCRIPTION OF WORK

I. Description

Grantee is a local, private nonprofit corporation which is incorporated under the General Not for Profit Corporation Act of the State of Illinois. During the grant period, which began **March 1, 2025 and ends December 31, 2025**, the Grantee will receive from the Office a grant in an amount which does not exceed the sum **of Three Hundred Fifty Nine Thousand Seven Hundred Sixty Five and 59/100 Dollars ($359,765.59)** in Community Development Block Grant (CDBG-CV) funds to rehabilitate the local facility located at 300 S.15th St. Springfield, IL 62703.

This activity is eligible for the use of the City's CDBG-CV funds based the organization agreeing to use the facility as a disaster relief center as deemed necessary by the City of Springfield and greater community at large. See exhibit A

II. Project Management

This activity will be administered by Brian Ganz, Community Partnership Manager.

III. Project Activities Summary

Activities	CDBG-CV	Other	Total
Rehabilitation	$359,765.59	$4,515.81	$364,281.40
Roof Repair- $5,604			
Boiler Repair- $5,850			
HVAC repairs- $9,875			
New Flooring- $18,853			
New Exterior Doors- $35,734.40			
Masonry work- $32,250			
Fire Sprinkler- $256,115			
Total- $366,531.40			

All work must be paid at Prevailing WAGE- Prevailing Wage reports must be submitted with Payout Requests

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DEPOSITORY/AUTHORIZED SIGNATURE DESIGNATION FORM

Boys and Girls Clubs of Central Illinois
SUBRECIPIENT AGREEMENT NO: 24-SR-0016

The following individuals are designated as authorized signatories for the following grant documents:

The following individuals are designated as authorized signatories for the following grant Documents:

Grant Awards*	Tiffany Mathis-Posey, CEO
	_____
Invoice Vouchers*	Tiffany Mathis-Posey, CEO
	_____
Expenditure Summary and Payment Request Form*	Tiffany Mathis-Posey, CEO
	_____

* Use additional pages if necessary.

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ORDINANCE FACT SHEET

ORD. REQUEST FORM NO:
DATE OF 1ST READING: 02/04/25

OFFICE REQUESTING: Office of Planning & Economic Development
CONTACT PERSON: Julia Cave
PHONE NUMBER: 789-2377

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

TYPE OF ORDINANCE: Subrecipient Agreement **FISCAL IMPACT:** $359,765.59

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT TO ENTER INTO SUBRECIPIENT AGREEMENT (25-SR-0016) WITH THE BOYS AND GIRLS CLUBS OF CENTRAL ILLINOIS IN AN AMOUNT NOT TO EXCEED $359,765.49 IN COMMUNITY DEVELOPMENT BLOCK GRANT CARES ACT PROGRAM FUNDS FOR REHABILITATION OF 300 S. 15TH STREET.

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

Subrecipient Agreement

CONTRACTOR / VENDOR NAME: Boys and Girls Clubs of Central Illinois **VENDOR NO:**

CONTRACT TERM: March 1, 2025- December 31-2025 **Change in Scope** Yes [X] No [ ]

CONTRACT AMOUNT: $359,765.59 (Original amount if change order) | n/a Change Order # | $0 Additional Amount

Method of Purchase (check one)

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

Previous Ord #'s none

Is Purchasing Agent approval required? No [ ] Yes [x]
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	001	111	DEVL	CDCV	2111	$359,765.59
2						
3						
4						

COMMENTS

AN ORDINANCE AUTHORIZING THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT TO ENTER INTO SUBRECIPIENT AGREEMENT (25-SR-0016) WITH THE BOYS AND GIRLS CLUBS OF CENTRAL ILLINOIS IN AN AMOUNT NOT TO EXCEED $359,765.49 IN COMMUNITY DEVELOPMENT BLOCK GRANT CARES ACT PROGRAM FUNDS FOR REHABILITATION OF 300 S. 15TH STREET. SCOPE OF WORK:ROOF REPAIR, INSTALLATION OF FIRE SPRINKLER SYSTEM, BOILER WORK,HVAC REPAIR, NEW FLOORING, NEW EXTERIOR DOORS AND MASONRY WORK.

FUNDS CHECK BY: Date: 1/27/2025
DIRECTOR / SUPERVISOR SIGNATURE Date: 1/27/25
CITY PURCHASING AGENT: Date:

SIGN OFF:

(Mayor's Signature) GEM (Director of OBM) 1/29/2025

S\Excel\Forms\Ordinance Fact Sheet

The information supplied on this form is not confidential information.

Revised 5/10/04

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AN ORDINANCE AUTHORIZING $500,000.00 UTILIZING FAR EAST TAX INCREMENT FINANCE FUNDS FOR INFRASTRUCTURE IMPROVEMENTS THROUGHOUT THE FAR EAST TIF DISCRICT TO ALLOW FOR CONSTRUCTION OF 50 NEW AFFORDABLE SINGLE-FAMILY HOMES PURSUANT TO THE NEHEMIAH HOMES REDEVELOPMENT PROJECT FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT

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

WHEREAS, the City has adopted a program for the Redevelopment Project Area (as hereinafter defined) known as the Far East Tax Increment Redevelopment Plan in the City of Springfield pursuant to "The Tax Increment Allocation Redevelopment Act, as amended," 65 ILCS 5/11-74.4-1, et seq. (hereinafter referred to as the "Act,"); and

WHEREAS, pursuant to the provisions of the Act, the City has adopted a Tax Increment Redevelopment Plan and Project (hereinafter referred to as the "Plan") pertaining to the redevelopment of the Far East TIF area, a copy of which Plan is on file with the City Clerk of the City of Springfield; and

WHEREAS, Nehemiah Expansion, Inc. (Redeveloper) has proposed redevelopment project for construction of 50 new affordable single-family homes in the Far East TIF District; and

WHEREAS, the total cost for the scope of the project is $1,5000,00.00 and the Redeveloper is requesting use of Far East Tax Increment Finance funds in the amount of $500,000.00 which is 33% of the project costs; and

WHEREAS, the Office of Planning and Economic Development has determined $500,000.00 Far East Tax Increment Finance funds is an appropriate use for redevelopment of property pursuant to a Redevelopment Agreement with Nehemiah Expansion, Inc.; and

WHEREAS, the funds will be used to perform work on public works projects which will require a Project Labor Agreement under Section 38.15 of the City Code.

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

Section 1: That the City Council hereby approves and authorizes use of Far East Tax Increment Financing funds in the amount of $500,000.00 pursuant to a Redevelopment Agreement with Nehemiah Expansion, Inc. attached hereto as Exhibit A for construction and infrastructure improvements of 50 new affordable single-family homes located in the Far East TIF District. The Mayor and City Clerk are authorized to execute any other necessary documents on behalf of the City of Springfield.

Section 2: That this project shall require a project labor agreement under Section 38.15 of the City Code and said agreement shall mandate that no wages below the Illinois Prevailing Wage Act shall be paid to any person engaged in labor on the project.

Section 3: That the Office of Budget and Management is authorized to pay Nehemiah Expansion, Inc. an amount not to exceed $500,000.00 from 062-111-DEVL-FARE-2110 upon satisfactory completion of the redevelopment and pursuant to terms of the Redevelopment Agreement attached hereto as Exhibit A and on file in the Office of the City Clerk.

Section 4: 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 Charles L. Redpath, Sr.

Approved as to legal sufficiency:

1-31-25
Office of Corporation Counsel / Date

Requested by: Mayor Misty Buscher

ORDINANCE FACT SHEET

DATE OF 1st READING: 02.04.2025

CONTACT PERSON: Julia Griffin

OFFICE REQUESTING: OPED

PHONE NUMBER: 217.789.2377x5455

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

FISCAL IMPACT: NONE

SUGGESTED TITLE: AN ORDINANCE AUTHORIZING ATHE AMOUNT OF $500,000.00 FOR INFRASTRUCTCURE IMPROVEMENTS TO VARIOUS PARCELS IN THE FAR EAST TIF DISTRICT UTILIZING FAR EAST TAX INCREMENT FINANCING FUNDS FOR THE NEHEMIAH HOMES... (cont. below)

CONTRACTOR / VENDOR NAME: Nehemiah Expansion, Inc. **VENDOR NO:** _____

CONTRACT TERM: Signing through 12/31/2027 **Change in Scope Yes** ☐ **No** ☑

CONTRACT AMOUNT: $500,000 (Original amount if change order) **Change Order #** _____ **Additional Amount** _____

Method of Purchase (check one)

- ☐ Low Bid
- ☐ Low Bid Meeting Specs
- ☐ Low Evaluated Bid
- ☑ Other: TIF
- ☐ 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	062	111	DEVL	FARE	2110	$500,000.00
2						
3						
4						

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

Redevelopment Agreement

STAFF ANALYSIS

... REDEVELOPPMENT PROJECT FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT.

Infrastructure improvements are to be completed at various locations throughout the Far East TIF District to allow for the construction of 50 new affordable single-family homes. See attached agreement for full scope of work. The total price for the scope of work is $1,500,000.00. The TIF request is $500,000. (33% of project cost).

FUNDS CHECK BY: C. Heinzel **Date:** 01/30/2025

DIRECTOR / SUPERVISOR: [signature] **Date:** 1/30/25

CITY PURCHASING AGENT: J Michael Lesko **Date:** 1/30/2025

SIGN OFF: _____ (Mayor's Signature) [signature] 1/31/25 (Director of OBM)

The information supplied on this form is not confidential information.

2025-063

AN ORDINANCE AUTHORIZING A SUBRECIPIENT GRANT AGREEMENT WITH NEHEMIAH EXPANSION INC. FOR DEVELOPMENT OF FIFTY NEW AFFORDABLE SINGLE-FAMILY HOMES UTILIZING HOME INVESTMENT FUNDS IN AN AMOUNT NOT TO EXCEED $1,000,000.00, FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT

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 of Springfield has previously passed ordinances to accept various grants and loans from the Department of Housing and Urban Development for the City of Springfield's HOME Program; and

WHEREAS, HOME Program guidelines required the City of Springfield to set aside a percentage of its annual allocation for not-for-profit Community Housing Development Organizations (CHDO) to develop low income housing; and

WHEREAS, Nehemiah Expansion, Inc. has applied for CHDO funds in the amount of $1,000,000.00 for development of fifty new single-family affordable homes; and

WHEREAS, Nehemiah Expansion, Inc. has applied for Illinois Housing Development Authority (IHDA) Low Income Housing Tax Credit Program (LIHTC) to be used to match a portion of the costs of the proposed family development; and

WHEREAS, the execution of this Agreement is contingent upon the receipt of the IDHA LIHTC funds; and

WHEREAS, funds will be used to perform work on public works projects which require a Project Labor Agreement pursuant to section 38.15 of the City Code and shall mandate that no wages below the Illinois Prevailing Wage Act shall be paid to any person engaged in labor on the project; and

WHEREAS, the City of Springfield Office of Planning and Economic Development has determined that Nehemiah Expansion, Inc. is eligible, contingent upon the receipt of IDHA LIHTC funds to enter into a Subrecipient Agreement using HOME Investment funds in an amount not to exceed $1,000,000.00 for development of fifty affordable new single-family homes located in the Far East TIF District.

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

Section 1: That the City Council hereby approves the proposed Subrecipient Agreement attached hereto with Nehemiah Expansion Inc. utilizing HOME Investment funds in an amount not to exceed $1,000,000.00 for development of fifty new affordable single-family homes contingent

upon the receipt of IHDA LIHTC funds and a Project Labor Agreement pursuant to Section 38.15 of the Springfield Code which shall mandate that no wages below Illinois Prevailing Wage shall be paid on the project. The Mayor and City Clerk are hereby authorized to execute any necessary documents on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to make payments to Nehemiah Expansion Inc. (0NEH1900) for a total amount not to exceed $1,000,000.00 pursuant to the terms and conditions of a Subrecipient Agreement from expenditure account 051-111-DEVL-HOME-2110.

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

PASSED:_____**, 2025**

RECORDED:_____**, 2025**

ATTEST: _____
City Clerk Charles L. Redpath, Sr.

Requested by: Mayor Misty Buscher

SIGNED:_____**, 2025**

_____
Mayor Misty Buscher

Approved as to legal sufficiency:

_____
Office of Corporation Counsel / Date

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO: _____
DATE OF 1ST READING: 02/04/25

OFFICE REQUESTING: Office of Planning & Economic Development
CONTACT PERSON: Julia Cave
PHONE NUMBER: 789-2377

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

TYPE OF ORDINANCE: Subrecipient Agreement **FISCAL IMPACT:** $1,000,000.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT TO ENTER INTO A SUBRECIPIENT AGREEMENT WITH NEHEMIAH EXPANSION, INC. IN THE MAXIMUM SUM OF ONE MILLION DOLLARS IN HOME INVESTMENT FUNDS TO ASSIST WITH SOFT COSTS IN THE DEVELOPMENT OF 50 NEW SINGLE FAMILY HOMES FOR LOW INCOME FAMILIES ON VARIOUS SITES IN EAST SPRINGFIELD. THE GRANT AGREEMENT IS CONTINGENT UPON THE SUBRECIPIENT RECEIVING AN AWARD FROM THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY (IHDA) LOW INCOME HOUSING TAX CREDIT PROGRAM (LIHTC).

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

CONTRACTOR / VENDOR NAME: Nehemiah Expansion, Inc. **VENDOR NO:** ONEH1900

CONTRACT TERM: April/ 2025 - December 2027 **Change in Scope** Yes [X] No [ ]

CONTRACT AMOUNT: $1,000,000,000.00 (Original amount if change order) | n/a Change Order # | $0 Additional Amount

Method of Purchase (check one)

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

Previous Ord #'s none

Is Purchasing Agent approval required? No [ ] Yes [x]
Is Purchasing Agent approval attached? No [X] 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	001	111	DEVL	HOME	2110	$1,000,000.00
2						
3						
4						

COMMENTS

AN ORDINANCE AUTHORIZING THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT TO ENTER INTO A SUBRECIPIENT AGREEMENT WITH NEHEMIAH EXPANSION, INC. IN THE MAXIMUM SUM OF ONE MILLION DOLLARS IN HOME INVESTMENT FUNDS TO ASSIST WITH SOFT COSTS IN THE DEVELOPMENT OF 50 NEW SINGLE FAMILY HOMES FOR LOW INCOME FAMILIES ON VARIOUS SITES IN EAST SPRINGFIELD. THE GRANT AGREENT IS CONTINGENT UPON THE SUBRECIPIENT RECEIVING AN AWARD FROM THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY (IHDA).

FUNDS CHECK BY: C. Heinzel **Date:** 01/30/2025
DIRECTOR / SUPERVISOR SIGNATURE **Date:** 1/30/25
CITY PURCHASING AGENT: J Michael Lesko **Date:** 01/30/2025

SIGN OFF: _____ (Mayor's Signature) _____ 1/31/25 (Director of OBM)

The information supplied on this form is not confidential information.

2025-064

2025-065

AN ORDINANCE ACCEPTING RFP #CV25-39 AND AUTHORIZING A CONTRACT IN THE AMOUNT OF $99,876.54 WITH P.H. BROUGHTON & SONS, INC. FOR THE ROUTE 66 CARPENTER PARK SEGMENT ALIGNMENT PROJECT PURSUANT TO DCEO ROUTE 66 4.0 GRANT FOR THE SPRINGFIELD CONVENTION AND VISITORS BUREAU

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 Springfield Convention and Visitors Bureau sought proposals under RFP #CV25-39 for the Route 66 Carpenter Park Segment Alignment Project pursuant to funds received from Illinois Department of Commerce & Economic Opportunity (DCEO) Route 66 4.0 Grant; and

WHEREAS, P.H. Broughton & Sons, Inc. submitted the lowest responsible bid under proposal RFP #CV25-39 to provide the necessary services for an amount not to exceed $99,876.54; and

WHEREAS, pursuant to requirements of Section 38.38(a) of the Purchasing Code, the City Purchasing Agent has made a determination that it would be neither practicable nor advantageous to the City to utilize the Sealed Competitive Bid process to obtain bids for these services; and

WHEREAS, it is in the best interest of the City to accept the proposal from P.H. Broughton & Sons, Inc.; and

WHEREAS, a copy of RFP #CV25-39 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 proposal under RFP #CV25-39 and authorizes a contract with P.H. Broughton & Sons, Inc. to provide services for the Carpenter Park Segment Alignment Project pursuant to DCEO Route 66 4.0 grant. The Mayor and City Clerk are authorized to execute the agreement and any other documents necessary on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to pay P.H. Broughton & Sons, Inc. (0BO2800) an amount not to exceed $99,876.54 from account 021-114-VIST-RT25-1232.

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 Charles L. Redpath, Sr.

Approved as to legal sufficiency.

1-30-25

Requested by: Mayor Misty Buscher

Office of Corporation Counsel / Date

2025-065

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

MEMORANDUM

TO: **Scott Dahl**
Springfield Convention & Visitor's Bureau

FROM: **Mike Lesko, Purchasing Agent** JML

DATE: **January 21, 2025**

SUBJECT: **Determination for Sealed Competitive Proposal**

I have reviewed the Request for Proposals for RFP# CV25-39 Route 66 Alignment Project for the Springfield Convention & Visitor's Bureau.

In accordance with the requirements of Section 38.38(a) of the Purchasing Code of the City of Springfield pertaining to Competitive Sealed Proposals, I have determined that it would be neither practicable nor advantageous to the City to utilize the Sealed Competitive Bid process to obtain bids for these services. Based on my determination, this procurement is exempt from the City's requirement for Sealed Competitive Bids.

300 SOUTH SEVENTH STREET, ROOM 200 • SPRINGFIELD, ILLINOIS 62701-1681 • (217) 789-2191 • FAX (217) 789-2207

2025-065

ORDINANCE FACT SHEET

DATE OF 1st READING: 02/04/25

CONTACT PERSON: Scott Dahl

OFFICE REQUESTING: Convention & Visitors Bureau

PHONE NUMBER: 217.789.2360 x5531

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

FISCAL IMPACT: _____

SUGGESTED TITLE: AN ORDINANCE ACCEPTING THE LOWEST BID FOR CV25-39 AND AUTHORIZING A CONTRACT WITH P.H. BROUGHTON & SONS, INC. FOR THE ROUTE 66 4.0 GRANT CARPENTER PARK SEGEMNT PROJECT FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU

CONTRACTOR / VENDOR NAME: P.H. Broughton & Sons, Inc. **VENDOR NO:** 0BRO2800

CONTRACT TERM: _____ **Change in Scope Yes** ☐ **No** ☑

CONTRACT AMOUNT: $99,876.54 (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	021	114	VIST	RT25	1232	99,876.54
2						
3						
4						

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

Bid Book (documents)

STAFF ANALYSIS

The Carpenter Park Route 66 Segment Project is funded by the DCEO Route 66 4.0 grant (no match).

RMM AWAITING GRANT

FUNDS CHECK BY: – No Budget Authority – **Date:** _____

DIRECTOR / SUPERVISOR: Dahl, Scott Digitally signed by Dahl, Scott Date: 2025.01.15 16:00:30 -06'00' **Date:** _____

CITY PURCHASING AGENT: J Michael Lesko **Date:** 1/17/2025

SIGN OFF: _____ 1/21/25

(Mayor's Signature) (Director of OBM)

The information supplied on this form is not confidential information.

2025-065

AN ORDINANCE ACCEPTING RFP #CV25-50 AND AUTHORIZING A CONTRACT IN THE AMOUNT OF $74,261.00 WITH ACE SIGN COMPANY FOR THE NEON SIGN TRAIL PROJECT PURSUANT TO DCEO ROUTE 66 4.0 GRANT FOR THE SPRINGFIELD CONVENTION AND VISITORS BUREAU

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 Springfield Convention and Visitors Bureau sought proposals under RFP #CV25-50 for the Neon Sign Trail Project pursuant to funds received from Illinois Department of Commerce & Economic Opportunity (DCEO) Route 66 4.0 Grant; and

WHEREAS, Ace Sign Company submitted the lowest responsible bid under proposal RFP #CV25-50 to provide the necessary services to include design, fabrication and installation of neon signs for an amount not to exceed $74,261.00; and

WHEREAS, and pursuant to requirements of Section 38.38(a) of the Purchasing Code, the City Purchasing Agent has made a determination that it would be neither practicable nor advantageous to the City to utilize the Sealed Competitive Bid process to obtain bids for these services; and

WHEREAS, it is in the best interest of the City to accept the proposal from Ace Sign Company; and

WHEREAS, a copy of RFP #CV25-50 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 proposal under RFP #CV25-50 and authorizes a contract with Ace Sign Company to provide services to include design, fabrication and installation for The Neon Trail Project pursuant to DCEO Route 66 4.0 grant. The Mayor and City Clerk are authorized to execute the agreement and any other documents necessary on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to pay Ace Sign Company (0ACE7000) an amount not to exceed $74,261.00 from account 021-114-VIST-RT25-1232.

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 Charles L. Redpath, Sr.

Approved as to legal sufficiency:

(-30-25

Requested by: Mayor Misty Buscher

Office of Corporation Counsel / Date

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

MEMORANDUM

TO: **Scott Dahl**
Springfield Convention & Visitor's Bureau

FROM: **Mike Lesko, Purchasing Agent** JML

DATE: **January 21, 2025**

SUBJECT: **Determination for Sealed Competitive Proposal**

I have reviewed the Request for Proposals for RFP# CV25-50 Neon Sign Trail Project for the Springfield Convention & Visitor's Bureau.

In accordance with the requirements of Section 38.38(a) of the Purchasing Code of the City of Springfield pertaining to Competitive Sealed Proposals, I have determined that it would be neither practicable nor advantageous to the City to utilize the Sealed Competitive Bid process to obtain bids for these services. Based on my determination, this procurement is exempt from the City's requirement for Sealed Competitive Bids.

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2025-066

ORDINANCE FACT SHEET

DATE OF 1st READING: 02/04/25

CONTACT PERSON: Scott Dahl

OFFICE REQUESTING: Convention & Visitors Bureau

PHONE NUMBER: 217.789.2360 x5531

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

FISCAL IMPACT: _____

SUGGESTED TITLE: AN ORDINANCE ACCEPTING THE LOWEST BID FOR CV25-50 AND AUTHORIZING A CONTRACT WITH ACE SIGN CO FOR DESIGN, FABRICATION AND INSTALLATION OF THE ROUTE 66 4.0 GRANT NEON SIGN TRAIL PROJECT FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU

CONTRACTOR / VENDOR NAME: ACE SIGN CO **VENDOR NO:** 0ACE7000

CONTRACT TERM: _____ **Change in Scope Yes** ☐ **No** ☑

CONTRACT AMOUNT: $74,261 (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	021	114	VIST	RT25	1232	74,261
2						
3						
4						

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

Bid Book (documents)

STAFF ANALYSIS

The Neon Sign Trail project is funded by the DCEO Route 66 4.0 grant (no match)

FUNDS CHECK BY: -No Budget Authority- **Date:** _____

DIRECTOR / SUPERVISOR: Dahl, Scott Digitally signed by Dahl, Scott Date: 2025.01.15 16:01:24 -06'00' **Date:** _____

CITY PURCHASING AGENT: J Michael Lesko **Date:** 1/17/2025

SIGN OFF: _____ (Mayor's Signature) GEM

_____ (Director of OBM) 1/21/25

The information supplied on this form is not confidential information.

2025-066

2025-067

AN ORDINANCE AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT IN THE AMOUNT OF $82,700.00 WITH CENTRAL ILLINOIS COMMUNICATIONS DBA ILLINOIS TIMES FOR THE 2025 VISITORS GUIDE AND MAP PADS IN FY26 FOR THE SPRINGFIELD CONVENTION AND VISITORS BUREAU

WHEREAS, 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 Springfield Convention and Visitors Bureau sought services for design, distribution, printing and content creation of the 2025 Visitors Guide and Map Pads in FY26; and

WHEREAS, Central Illinois Communications dba Illinois Times is willing to provide these services with a publication delivery date for the week of March 24, 2025, for an amount not to exceed $82,700.00; and

WHEREAS, the City Purchasing Agent has made a determination that this contract is exempt from the provisions of the City Purchasing Code requiring sealed competitive bidding pursuant to the exceptions contained in Section 38.40 pertaining to Professional Services; and

WHEREAS, a copy of 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 authorizes execution of a professional services agreement with Central Illinois Communications dba Illinois Times for design, distribution, printing and content creation of the 2025 Visitors Guide and Map Pads in FY26 with a publication delivery date for the week of March 24, 2025, for an amount not to exceed $82,700.00 for the Springfield Convention and Visitors Bureau. The Mayor and City Clerk are hereby authorized to execute and attest the Agreement and any necessary documents on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to pay Central Illinois Communications dba Illinois Times (VC*5228) an amount not to exceed $82,700.00 from 021-114-VIST-VIST-1401 in accordance with the terms of the Agreement.

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

PASSED: _____, 2025

RECORDED: _____, 2025

ATTEST: _____
City Clerk Charles L. Redpath, Sr.

Requested by: Mayor Misty Buscher

SIGNED: _____, 2025

_____
Mayor Misty Buscher

Approved as to legal sufficiency:

1-30-25
Office of Corporation Counsel / Date

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

MEMORANDUM

TO: **Krista Grant**
Springfield Convention & Visitors Bureau

FROM: **Mike Lesko, Purchasing Agent** JML

DATE: **January 14, 2025**

SUBJECT: **Professional Services Determination**

I have reviewed the Ordinance Fact Sheet to Central Illinois Communications dba Illinois Times for an agreement for the design, content creation, printing and distribution of the 2025 Visitors Guide and Map Pads for the Springfield Convention and Visitors Bureau.

Based on the information provided, I have determined that this vendor possesses a high degree of professional skill and expertise in the required area. The vendor has provided this service to the City dating back to 2018. Pursuant to Article 38.40 of the City Purchasing Code, this purchase is exempt from the City's requirements for Sealed Competitive bids.

300 SOUTH SEVENTH STREET, ROOM 200 • SPRINGFIELD, ILLINOIS 62701-1681 • (217) 789-2191 • FAX (217) 789-2207

2025-067

January 7, 2025

Proposal and pricing for design, layout, editing, printing and distribution.

Central Illinois Communications LLC dba Illinois Times
1240 S. 6th. St.
E-Mail: jbengfort@illinoistimes.com
Springfield IL 62703

Description:
2025 Visitor Guide Springfield Convention and Visitor Bureau and Central Illinois Communications LLC, dba Illinois Times partnership.
80 Pages plus 4 Page Cover with 15 of these pages allocated to Springfield CVB provided content, one page of Mayor's welcome letter on page three and one page for *Oak Ridge Cemetery and one TBD page for a total of 15 pages.
8.375" x 10.875" bind on 10.875" side
Cover: 80# Gloss Cover
Body: 60# Gloss Text
4/4, Four Color Process
Perfect Bound Finish
Carton Pack boxes on skids weighing less than 20lbs
Quantity 80,000 copies
Delivery of 20,000 copies to Springfield CVB office/Visitor Center truck
Meet all requirements and expectations contained in the 2019 bid/contract index # CV19-11-61
*Print 1,000 17x11 tourism map pads and complete two rounds of map distribution and then on an as-needed basis.

And in addition, these requirements will be met:

Discounts or offers contained in an advertisement must have exp. dates
If menus list prices, they must have a "good through" or "pricing valid through" exp. date.
Ads cannot solicit donations or fundraising revenue of any kind
Page 3 space allocated to Springfield CVB for "letter from Springfield"
Page 2 cannot be another Visitors Bureau
Allow space on the back cover for Springfield CVB mailing information

Publication delivery date: The week of March 24 2025

Cost: $82,700

All pricing submitted is guaranteed through January 30, 2025.

Signed by

Illinois Times — Date 1/7/25

Springfield Convention and Visitors Bureau — Date

2025-067

ORDINANCE FACT SHEET

DATE OF 1st READING: 2/4/25

CONTACT PERSON: Scott Dahl

OFFICE REQUESTING: Convention and Visitors Bureau

PHONE NUMBER: 217-789-2360 X 5531

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

FISCAL IMPACT: $82,700

SUGGESTED TITLE: An ordinance authorizing execution of an agreement with and payment in the amount not to exceed $82,700 to Central Illinois Communications DBA Illinois Times for the design, distribution, printing and content creation of the 2025 Visitors Guide and Map Pads in FY26 for the Springfield CVB.

CONTRACTOR / VENDOR NAME: Central IL Communications, dba Illinois Times **VENDOR NO:** vc*5228

CONTRACT TERM: Annual **Change in Scope Yes** ☐ **No** ☑

CONTRACT AMOUNT: $82,700 (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:** Sole Source
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	021	114	VIST	VIST	1401	$82,700.00
2						
3						
4						

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

Proposal and pricing for design, layout, editing, printing and distribution

STAFF ANALYSIS

An ordinance authorizing execution of an agreement with and payment in the amount not to exceed $82,700 to Central Illinois Communications DBA Illinois Times for the design, distribution, printing and content creation of the 2025 Visitors Guide and Map Pads for the Springfield CVB. Contingent on FY26 budget approval.

Publication delivery date: week of March 24, 2025

FUNDS CHECK BY: Courtney Heinzel Digitally signed by Courtney Heinzel Date: 2025.01.14 11:36:58 -06'00' **Date:**

DIRECTOR / SUPERVISOR: Dahl, Scott Digitally signed by Dahl, Scott Date: 2025.01.14 09:24:26 -06'00' **Date:**

CITY PURCHASING AGENT: Lesko, Mike Digitally signed by Lesko, Mike Date: 2025.01.14 11:43:26 -06'00' **Date:**

SIGN OFF:

(Mayor's Signature)

Metzger, Ramona M. Digitally signed by Metzger, Ramona M. Date: 2025.01.17 11:19:09 -06'00'

(Director of OBM)

The information supplied on this form is not confidential information.

2025-067

AN ORDINANCE AUTHORIZING AN ADDITIONAL PAYMENT OF $12,797.87 FOR A TOTAL AMOUNT NOT TO EXCEED $560,316.78 TO KONE, INC. UNDER CONTRACT NB23-381C FOR REPLACEMENT OF TWO EXISTING PUBLIC ELEVATORS AT LINCOLN LIBRARY AND AUTHORIZING A TRANSFER OF FUNDS IN THE AMOUNT OF $12,797.88 FOR LINCOLN LIBRARY

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, ordinance 041-01-23 authorized Contract NB23-31C with Kone, Inc. to replace two existing public elevators at Lincoln Library in the amount of $497,986; and

WHEREAS, pursuant to Change Order #1 additional funds in the amount of $49,532.80 were needed for the project and were eligible under the City's 10% rule for additional payments; and

WHEREAS, Change Order #2 in the amount of $7,656.42 and Change Order #3 in the amount of $5,141.46 were necessary totaling $12, 797.88 and for a total not to exceed $560,316.67 under contract NB23-381C; and

WHEREAS, Lincoln Library is requesting a transfer of appropriation authority in the amount of $12,797.88 from 003-116-LIBR-1218 into account 003-116-LIBR-LIBR-2305; and

WHEREAS, copies of Change Orders 1, 2, and 3 shall be on file with the Office of the City Clerk.

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

Section 1: That the City Council hereby authorizes an additional $12,797.88 for a total not to exceed $560,316.67 under Contract NB23-381C to Kone, Inc. for replacement of two elevators at Lincoln Library. The Mayor and City Clerk are authorized to execute any necessary documents on behalf of the City.

Section 2: That the Office of Budget and Management is hereby authorized to make additional payment of $12,797.88 for a total amount not to exceed $560,316.67 under Contract NB23-381C to Kone, Inc. (VC-1834) from account 003-116-LIBR-LIBR-2305.

Section 3: That a transfer of appropriation authority is hereby approved in the amount of $12,797.87 from account 003-116-LIBR-LIBR-1218 into account 003-116-LIBR-LIBR-2305.

Section 4: 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 Charles L. Redpath, Sr.

Approved as to legal sufficiency:

1-31-25
Office of Corporation Counsel /Date

Requested by: Mayor Misty Buscher

INVOICE

Invoice number:	915246322
Invoice Date:	8/7/2024
Customer PO Number:	
KONE Order No:	6721080
Billing Type:	YRET
Work Progress up to:	8/31/2024

Area Office:
CENTRAL ILLINOIS - 041
2908 Old Rochester Road
Springfield, IL 62708
PH: 217-544-5461
FAX: 217-629-8432

KONE Inc., Federal Tax
36 2357423

Bill To:
CITY OF SPRINGFIELD
300 S 7TH ST
SPRINGFIELD, IL 62701-1613
USA

Location/Project
LINCOLN LIBRARY MAIN BRANCH - LOBBY
326 SOUTH 7TH ST
SPRINGFIELD, IL 62701
USA

Payment Terms:
Current Month + 20 Days

NEB/TRB

Current Contract Price:	$555,175.22	
100% Billing		$555,175.22
Less net Amount previously billed		$544,237.22
Amount Due		$10,938.00
Sales Tax		$0.00
Total amount with Sales Tax		$10,938.00

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law.

vc 1830
PO 28904
Qi

NEW! Pay your KONE Invoices online at
https://secure.billtrust.com/kone/ig/one-time-payment/nv

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments

Payer:
CITY OF SPRINGFIELD
300 S 7TH ST
SPRINGFIELD, IL 62701-1613
USA

Invoice number:	915246322
Invoice Date:	8/7/2024
Customer Number:	N152527
KONE Order No:	6721080
Area Office No:	U041
Billing Type:	YRET

Remit to:
KONE CHICAGO
PO BOX 734874
CHICAGO, IL 60673-4874
USA

Use this address for payments only. Direct calls and area correspondence to our area office above.

Amount paid if different than invoice amount:

INVOICE AMOUNT: ***$10,938.00***

2025-068

8-30-2024

KONE Internal

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:	PROJECT:	LINCOLN LIBRARY MAIN BRANCH - LOBBY	APPLICATION NO: FIVE
CITY OF SPRINGFIELD		SPRINGFIELD, IL	
300 S 7TH ST			
SPRINGFIELD, IL 62701-1613			PERIOD TO: 04/30/2024
FROM CONTRACTOR:	VIA ARCHITECT:		
KONE Inc.			PROJECT NO: 0
ONE KONE COURT			
MOLINE, IL 61265			KONE JOB NUMBER: 6721080
CONTRACT FOR: ELEVATORS	KONE CUST ACCT NO:	N152527	CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 497,986.00
2. Net change by Change Orders		$ 7,656.42
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 505,642.42
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 555,175.22
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	$ 0.00	
b. ____ % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 555,175.22
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 544,237.22
8. CURRENT PAYMENT DUE		$ **10,938.00**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ (49,532.80)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: KONE Inc.

By: Patti L Portner Date: 8/7/2024

PATTI L. PORTNER, ASST TREASURER

State of: ILLINOIS County of: ROCK ISLAND

Subscribed and sworn to before me this 12TH day of APRIL 2024

Notary Public: Kelly Armetta

My Commission expires: 7/15/2026

OFFICIAL SEAL
KELLY ARMETTA
COMMISSION NO. 955839
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 07-15-2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . $ 10,938.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

8 9 0 - 5 2 0 2

PROJECT NAME: ***LINCOLN LIBRARY MAIN BRANCH - LOBBY***
FRONT LINE ORDER NUMBER: ***6721080***
CUSTOMER ACCOUNT NUMBER: ***N152527***
DATE OF LAST UPDATE: ***8/7/2024***

REQN #	INV #	INV DATE	AMT BILLED	CH #	CH DATE	AMT PAID	BALANCE
1	915212845	6/9/23	$147,828.60			$147,828.60	$0.00
2	915228104	12/13/23	$246,383.10			$246,383.10	$0.00
3	915230702	1/18/24	$75,024.84			$75,024.84	$0.00
4	915234553	3/7/24	$75,000.68			$75,000.68	$0.00
5-RET	915237463	4/12/24	$60,470.80				$60,470.80
5-REV	915246322	8/7/24	($49,532.80)				($49,532.80)
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
							$0.00
	TOTALS		$555,175.22			$544,237.22	$10,938.00

Contract Price	**$555,175.22**
Amount Billed	**$555,175.22**
Amount to be Billed	**$0.00**
Amount Paid	**$544,237.22**
Amount Still Due	**$10,938.00**

INVOICE

Invoice number:	915254502
Invoice Date:	11/8/2024
Customer PO Number:	
KONE Order No:	6721080
Billing Type:	YPB
Work Progress up to:	11/30/2024

Area Office:
CENTRAL ILLINOIS - 041
2908 Old Rochester Road
Springfield, IL 62708
PH: 217-544-5461
FAX: 217-629-8432

KONE Inc., Federal Tax
36 2357423

Bill To:
CITY OF SPRINGFIELD
300 S 7TH ST
SPRINGFIELD, IL 62701-1613
USA

Location/Project
LINCOLN LIBRARY MAIN BRANCH - LOBBY
326 SOUTH 7TH ST
SPRINGFIELD, IL 62701
USA

Payment Terms:
Current Month + 20 Days

NEB/TRB

Current Contract Price:	$510,783.88	
100% Billing		$510,783.88
Less net Amount previously billed		$505,642.42
Amount Due		$5,141.46
Sales Tax		$0.00
Total amount with Sales Tax		$5,141.46

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law.

NEW! Pay your KONE invoices online at
https://secure.billtrust.com/kone/ig/one-time-payment/nv

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments

Payer:
CITY OF SPRINGFIELD
300 S 7TH ST
SPRINGFIELD, IL 62701-1613
USA

Invoice number:	915254502
Invoice Date:	11/8/2024
Customer Number:	N152527
KONE Order No:	6721080
Area Office No:	U041
Billing Type:	YPB

Remit to:
KONE CHICAGO
PO BOX 734874
CHICAGO, IL 60673-4874
USA

Use this address for payments only. Direct calls and area correspondence to our area office above.

Amount paid if different than invoice amount:

INVOICE AMOUNT: ***$5,141.46***

2025-068

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:	PROJECT:	LINCOLN LIBRARY MAIN BRANCH - LOBBY	APPLICATION NO: 6
CITY OF SPRINGFIELD		SPRINGFIELD, IL	
300 S 7TH ST			
SPRINGFIELD, IL 62701-1613			PERIOD TO: 11/30/2024
FROM CONTRACTOR:	VIA ARCHITECT:		
KONE Inc.			PROJECT NO: 0
ONE KONE COURT			
MOLINE, IL 61265			KONE JOB NUMBER: 6721080
CONTRACT FOR: ELEVATORS	KONE CUST ACCT NO:	N152527	CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 497,986.00
2. Net change by Change Orders		$ 12,797.88
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 510,783.88
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 510,783.88
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	$ 0.00	
b. ____ % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 510,783.88
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 505,642.42
8. CURRENT PAYMENT DUE		$ **5,141.46**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: KONE Inc.

By: Patti Portner Date: 11/8/2024

PATTI L. PORTNER, ASST TREASURER

State of: ILLINOIS County of: ROCK ISLAND

Subscribed and sworn to before me this 8TH day of NOV 2024

Notary Public: Kelly Armetta

My Commission expires: 7/15/2026

OFFICIAL SEAL
KELLY ARMETTA
COMMISSION NO. 955839
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 07-15-2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . $ 5,141.46

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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08-0251-0968

AIA DOCUMENT G703

KONE Inc.
APPLICATION FOR PAYMENT/SCHEDULE OF VALUES

APPLICATION NUMBER: 6
APPLICATION DATE: NOV
PERIOD TO: 11/30/2024
CONTRACT/PROJECT NO:
KONE JOB NUMBER: 6721080
KONE CUSTOMER ACCT NO: N152527

PROJECT NAME: LINCOLN LIBRARY MAIN BRANCH - LOBBY
PROJECT LOCATION: SPRINGFIELD, IL

A	B	C	D	E	F	G		H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
ONE (1) MODERNIZATION ELEVATOR									
1	ENGINEERING	78,393.00	78,393.00			78,393.00	100%		
2	MATERIAL	130,655.00	130,655.00			130,655.00	100%		
3	INSTALLATION LABOR	52,260.66	52,260.66			52,260.66	100%		
	SUB TOTAL	261,308.66	261,308.66			261,308.66	100%		
ONE (1) MODERNIZATION ELEVATOR									
1	ENGINEERING	71,003.00	71,003.00			71,003.00	100%		
2	MATERIAL	118,338.00	118,338.00			118,338.00	100%		
3	INSTALLATION LABOR	47,336.34	47,336.34			47,336.34	100%		
	SUB TOTAL	236,677.34	236,677.34			236,677.34	100%		
CHANGE ORDERS									
	C.O. #1	49,532.80	49,532.80			49,532.80	100%		
	C.O. #2	7,656.42	7,656.42			7,656.42	100%		
	C.O. #3	(49,532.80)	(49,532.80)			-49,532.80	100%		
	C.O. #4	5,141.46		5,141.46		5,141.46	100%		
	SUB TOTAL	12,797.88	7,656.42	5,141.46		12,797.88	100%		
	TOTAL	**510,783.88**	**505,642.42**	**5,141.46**		**510,783.88**	**100%**		

NOTE: ALL ACCOUNTS MUST BE PAID UP TO A MINIMUM OF 90% BEFORE THE ELEVATOR/ESCALATOR WILL BE TURNED OVER FOR CUSTOMER USE.

Subcontract Change Order

Change Order No: 3

Date Submitted: 8/2/2024

PROJECT NAME: Lincoln Library
PROJECT ADDRESS: 326 South 7th Street
Springfield, Illinois 62701
PROJECT NUMBER: 72485930

Contract Date: 02/21/23
Contract Number: 6721080

Customer Name: City of Springfield
Customer Address: 300 South 7th Street
Springfield, Illinois 62701

Subcontractor Name: KONE Inc.
Subcontractor Address: 2908 Old Rochester Road
Springfield, Illinois 62703

The Contract is hereby modified by the following scope / item(s):

Separate Level 1 hall buttons to allow elevator 1 to take the down call to the parking garage and elevator 2 to take the up call to the upper floors.

The following costs are required to accomplish the above scope:

Material Cost Subtotal		$	**500.71**
Use Tax	7.25%	$	-
Labor Cost Subtotal		$	**3,875.00**
Miscellaneous Cost Subtotal		$	-
Miscellaneous Tax (Subcontractors)	2.00%	$	-
Base Cost Subtotal		$	**4,375.71**
Local Tax	0.000%	$	-
Insurance	2.5%	$	109.39
Liability	0.0%	$	-
Change Order Cost Subtotal		$	**4,485.10**

Submitted By:
KONE Inc.

By: *Robert Young* Date: August 2, 2024
Name: Robert Young
Title: Installation Superintendent

Mark Up for OH & Profit

Labor		$	581.25
Materials		$	75.11
Subcontractors		$	-

Total Amount of this Change Order: $ **5,141.46**

Contract Time For Completion shall be increased by: 1 days

Please sign two (2) copies of this Change Order and return two (2) copies to KONE. A fully executed copy of this Change Order will be returned to you for your files.

Unless allowed for otherwise in the description above, payment for this Change Order shall fully compensate the contractor for all costs related in any way to this work and its effect on other work already contracted. Contractor agrees said work is for the benefit of the overall project and the cost of this Change Order includes additional costs, if any, attributed to loss of efficiency of labor performing the work. This change order pricing is based on current pricing schedules and will be valid for 90 days. This change order pricing may be withdrawn and subject to revision if not accepted within 30 days of submission.

Signed Accepted:

The undersigned below, in addition to accepting this change order as binding to both parties, also acknowledges and certifies that they are an authorized representative to sign change orders on behalf of their respective company. The undersigned also agree to recognize KONE Inc.'s change order form in lieu of their own for this change order in the event that they do not submit a fully duplicated one on their own standard form within two (2) weeks of the executed date of this change order.

Subcontractor:	Contractor:
KONE Inc.	**City of Springfield**
By: [signature] Date: 08/02/2024	By: _____ Date: _____
Name/Title: Robert Young / Installation Superintendent	Name/Title:

KONE Inc.
Rev. 05/22

2025-068

Elevator Cab Flooring

Order No: 2 (Alt 2)

Date Submitted: 11/27/2023

PROJECT NAME: Lincoln Library
PROJECT ADDRESS: 326 South 7th Street
Springfield, Illinois 62701
PROJECT NUMBER:

Contract Date: 02/21/23
Contract Number: 6721080

Customer Name: City of Springfield
Customer Address: 300 South 7th Street
Springfield, Illinois 62701

Subcontractor Name: KONE Inc.
Subcontractor Address: 2908 Old Rochester Road
Springfield, Illinois 62703

The Contract is hereby modified by the following scope / item(s):

Remove existing ceramic file flooring in elevators 1 and 2
Install new underlayment and install Roppe Vantage Raised Bubber Tile flooring in elevators 1 and 2
Rubber tile selected is Color Marbleized Pewter (M178) with profile 991 Slate.

The following costs are required to accomplish the above scope:

Material Cost Subtotal		$	-
Use Tax	7.25%	$	-
Labor Cost Subtotal		$	462.50
Miscellaneous Cost Subtotal		$	6,053.60
Miscellaneous Tax (Subcontractors)	2.00%	$	-
Base Cost Subtotal		$	6,516.10
Local Tax	0.000%	$	-
Insurance	2.5%	$	162.90
Liability	0.0%	$	-
Change Order Cost Subtotal		$	6,679.00

Submitted By:
KONE Inc.

By: Robert Young Date: November 27, 2023
Name: Robert Young
Title: Installation Superintendent

Mark Up for OH & Profit

Labor		$	69.38
Materials		$	-
Subcontractors		$	908.04

Total Amount of this Change Order: $ **7,656.42**

Contract Time For Completion shall be increased by: 4 days

Please sign two (2) copies of this Change Order and return two (2) copies to KONE. A fully executed copy of this Change Order will be returned to you for your files.

Unless allowed for otherwise in the description above, payment for this Change Order shall fully compensate the contractor for all costs related in any way to this work and its effect on other work already contracted. Contractor agrees said work is for the benefit of the overall project and the cost of this Change Order includes additional costs, if any, attributed to loss of efficiency of labor performing the work. This change order pricing is based on current pricing schedules and will be valid for 90 days. This change order pricing may be withdrawn and subject to revision if not accepted within 30 days of submission.

Signed Accepted:

The undersigned below, in addition to accepting this change order as binding to both parties, also acknowledges and certifies that they are an authorized representative to sign change orders on behalf of their respective company. The undersigned also agree to recognize KONE Inc.'s change order form in lieu of their own for this change order in the event that they do not submit a fully duplicated one on their own standard form within two (2) weeks of the executed date of this change order.

Subcontractor:
KONE Inc.
By: Date: 11/27/2023
Name/Title: Robert Young / Installation Superintendent

Contractor:
City of Springfield
By: Date:
Name/Title:

2025-068

MA-107-NB23-381C

- ☐ CONTRACTS BETWEEN $5,000 AND $15,000
- ☐ CONTRACTS $50,000 AND UNDER
- ☐ PROFESSIONAL SERVICE CONTRACTS $25,000 AND UNDER
- ☒ CONTRACT MODIFICATION WITHIN 10%
- ☐ FUNDING APPROVAL FOR MULTI YEAR CONTRACT

ORIGINATOR: Lincoln Library	DATE: 02/17/2023
OFFICE REQUESTING: Lincoln Library	CONTACT PERSON: Dominique LaSalvia
TYPE OF CONTRACT: Change Order	PHONE NUMBER: 753-4900 ext. 5607
CONTRACT INDEX #: NB23-381C	FISCAL IMPACT: $49,532.80

DESCRIPTION / JUSTIFICATION:

Subcontract change order to replace two existing public elevators in an amount not to exceed $49,532.80.

PLEASE LIST SUPPORTING DOCUMENTATION (I.E., CONTRACT, AGREEMENT, CHANGE ORDER, BID BOOK, ETC.)

Subcontract Change Order

CONTRACTOR / VENDOR NAME: Kone, Inc.		VENDOR NO: MO006760
CONTRACT TERM: Until completion		CHANGE IN SCOPE: ☐ YES ☑ NO
CONTRACT AMOUNT:$ 497,986.00	CHANGE ORDER # : 1	ADDITIONAL AMOUNT: ☒ $49,532.80
METHOD OF PURCHASE		
☐ LOW BID	☐ SOLE SOURCE	PREVIOUS ORDINANCE #'s
☐ ONLY BID	☐ PROFESSIONAL SERVICE	ISD APPROVAL (IF REQUIRED) ☐ YES ☒ NO
☐ GRANT FUNDED	☒ JOINT PURCHASING	PURCHASING AGENT APPROVAL REQUIRED ☑ YES ☐ NO
☐ OTHER	☐ REQUEST FOR PROPOSAL	

ACCOUNTING INFORMATION (IF MORE THAN FOUR ACCOUNTS, PLEASE ATTACH LIST) DL 2/16/23

EXPENDITURE					
FUND	AGENCY	ORG	ACTIVITY	OBJECT	AMOUNT
001	107	GENC	ARPG	2307	$49,532.80

COMMODITY CODE:

DEPARTMENT DIRECTOR: ⇨ DATE 2/17/23

FUNDS CHECKED BY: ⇨ DATE 2/20/2023

CITY PURCHASING AGENT: ⇨ DATE 2-20-23

OBM DIRECTOR: ⇨ DATE 2/20/23

2/21/23

S:\Ordinance Fact Sheet\OBM FACT SHEET 1.doc/DLRunk

2025-068

AN ORDINANCE AUTHORIZING AN AGREEMENT WITH KONE, INC. TO REPLACE TWO EXISTING PUBLIC ELEVATORS, IN AN AMOUNT NOT TO EXCEED $497,986.00, FOR THE LINCOLN LIBRARY

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 two public elevators at the Lincoln Library are original to the building and currently operationally deficient; and

WHEREAS, the technology to operate the elevators has become obsolete and subsequently the elevators need to be replaced; and

WHEREAS, the Lincoln Library desires to replace the existing elevators utilized by the public; and

WHEREAS, the library will utilize a contract rider with Omnia Partners along with Kone, Inc., who will perform the work and are the current servicers for the elevators; and

WHEREAS, the City Purchasing Agent has made a determination that it would be neither practical nor advantageous to the City to utilize the Sealed Competitive Bid process to obtain bids for these goods or services pursuant to the exceptions contained in Section 38.38(a) and Section 38.41pertaining to Sealed Competitive Bids; and

WHEREAS, it is in the best interest of the City of Springfield to enter into an agreement with Kone, Inc. to replace two existing public elevators located inside the Lincoln Library, in an amount not to exceed $497,986.00 utilizing American Rescue Plan (ARPA) funds; and

WHEREAS, a copy of 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 authorizes a cooperation agreement with Kone, Inc. to replace two existing public elevators, in an amount not to exceed $497,986.00, for the Lincoln Library. The Mayor and City Clerk are hereby authorized to execute the agreement on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to make payment to Kone, Inc. (VC*1834) in an amount not to exceed $497,986.00 upon satisfactory completion of the services according as outlined in the agreement utilizing American Rescue Plan (ARPA) funds from expenditure account 001-107-GENC-ARPG-2307.

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

PASSED: January 17, 2023

RECORDED: January 20, 2023

ATTEST: _____
City Clerk Frank J. Lesko

SIGNED: January 20, 2023

_____
Mayor James O. Langfelder

Approved as to legal sufficiency:

_____
Office of Corporation Counsel / Date

Requested by: Mayor James O. Langfelder

2022-592

041-01-23

2025-068

OFFICE OF BUDGET & MANAGEMENT
ACCOUNTS PAYABLE
300 SOUTH 7TH STREET
ROOM 210 MUNICIPAL CENTER WEST
SPRINGFIELD, IL 62701

CITY OF SPRINGFIELD, IL
PURCHASE ORDER

This order number must appear on all Invoice Packing slips, Packages, and Bills
==> DO 116 LIBR 00000028195
Purchase Order Date: 05/28/24

Comments:
RETURN TO MATT J / LIBRARY

Vendor Number: VC0000001834 BID/CONTRACT #: NB23-381C Total Amount $75,024.83

VENDOR
KONE Inc.
PO Box 3491
Carol Stream, IL 60132-3491

SHIP TO
LINCOLN PUBLIC LIBRARY
326 SOUTH 7TH STREET
SPRINGFIELD, IL 62701

LINE	COMMODITY NO.	DESCRIPTION			
		QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
1	91013	ELEVATOR INSTALLATION, MAINTENANCE AND REPAIR 0.00000		0.000000	75024.83
		Invoice #915230702 January 2024			

	COMMODITY LINE	FUND	DEPT	UNIT	ACTY	OBJ	REPCAT FUNC	WO#	PROG	PHASE	AMNT
	1	003	116	LIBR	ARPG	2305					$75,024.83

THIS ORDER ISSUED IN ACCEPTANCE OF YOUR OFFER PER:
QUOTATION REQUEST #: BID/CONTRACT #: NB23-381C

Total Amount $75,024.83
Purchase OrderDO 116 00000028195

VENDOR MUST INCLUDE MSDS SHEETS WITH DELIVERY WHERE APPLICABLE

FEDERAL TAX EXEMPTION NO. 37-6002037
ILLINOIS SALES TAX EXEMPTION NO. E9982-4809-07

APPROVED 5/29/24

P.O. APPROVED BY PURCHASING AGENT/AUTHORIZED DATE

VC# 1834
PO# 116-2195
RC# 200336

Purchases by the City of Springfield, Illinois are contingent upon compliance with Chapter 93 of the City Code pertaining to Fair Employment Practices.

PROPER INVOICE - SEE REVERSE SIDE
ORIGINAL

2025-068

INVOICE

Invoice number: 915230702	Area Office: KONE Inc., Federal
Invoice Date: 01/18/2024	Central Illinois - 041 36 2357423
Customer PO Number: LINCOLN LIBRARY - LO	2908 Old Rochester Road
KONE Order No: 6721080	Springfield IL 62703
Billing Type: YPB	Ph: 217-544-5461
Work Progress up to: 01/31/2024	Fax: 217-629-8432
Bill To: CITY OF SPRINGFIELD 300 S 7TH ST SPRINGFIELD IL 62701-1613 USA	Location/Project: LINCOLN LIBRARY MAIN BRANCH 326 SOUTH 7TH ST SPRINGFIELD IL 62701 USA
Payment Terms: Current month + 20 days	

NEB/TRB

Current Contract Price:	$	547,518.80
Partial billing	$	521,373.93
Less 10.0% Retention		52,137.40
		469,236.53
Less net Amount previously billed		394,211.70
Net amount of this Partial Billing	$	75,024.83
Sales Tax		0.00
Total amount with Sales Tax	$	75,024.83

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law

NEW! Pay your KONE invoices online at
https://secure-billing.kone.com/kone/KONE/en-us/payments

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments

Payer: CITY OF SPRINGFIELD 300 S 7TH ST SPRINGFIELD IL 62701-1613 USA	Invoice number: 915230702
	Invoice Date: 01/18/2024
	Customer Number: N152527
	KONE Order No: 6721080
	Area Office No: U041
	Billing Type: YPB
Remit to: KONE Chicago P O BOX 734874 Chicago, IL 60673-4874 *Use this address for payments only. Direct calls and area correspondence to our area office above.*	*Amount paid if different than invoice amount:* $ *INVOICE AMOUNT:* $ *75,024.83*

734874 0915230702 0007502483 *

2025-068

8 90 - 52 02

KONE Internal

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:	PROJECT:	LINCOLN LIBRARY MAIN BRANCH - LOBBY	APPLICATION NO: THREE
CITY OF SPRINGFIELD		SPRINGFIELD, IL	
300 S 7TH ST			PERIOD TO: 01/31/2024
SPRINGFIELD, IL 62701-1613			
FROM CONTRACTOR:	VIA ARCHITECT:		PROJECT NO: 0
KONE Inc.			
ONE KONE COURT			KONE JOB NUMBER: 6721080
MOLINE, IL 61265			
CONTRACT FOR: ELEVATORS	KONE CUST ACCT NO:	N152527	CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 547,518.80
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 547,518.80
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 521,373.93
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	$ 52,137.39	
b. ____ % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 52,137.39
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 469,236.54
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 394,211.70
8. CURRENT PAYMENT DUE		$ **75,024.84**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 78,282.26

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: KONE Inc.

By: _____ Date: 1/18/2024

PATTI L. PORTNER, ASST TREASURER

State of: ILLINOIS County of: ROCK ISLAND

Subscribed and sworn to before me this 18TH day of JANUARY 2024

Notary Public: _____

My Commission expires: 7/15/2026

OFFICIAL SEAL
KELLY ARMETTA
COMMISSION NO. 955839
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 07-15-2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . $ 75,024.84

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

AIA DOCUMENT G703

KONE Inc.
APPLICATION FOR PAYMENT/SCHEDULE OF VALUES

APPLICATION NUMBER: THREE
APPLICATION DATE: JAN 2024
PERIOD TO: 01/31/2024
CONTRACT/PROJECT NO:
KONE JOB NUMBER: 6721080
KONE CUSTOMER ACCT NO: N152527

PROJECT NAME: LINCOLN LIBRARY MAIN BRANCH - LOBBY
PROJECT LOCATION: SPRINGFIELD, IL

A	B	C	D	E	F	G		H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
ONE (1) MODERNIZATION ELEVATOR									
1	ENGINEERING	85,822.00	85,822.00			85,822.00	100%		8,582.20
2	MATERIAL	143,038.00	143,038.00			143,038.00	100%		14,303.80
3	INSTALLATION LABOR	57,216.06		57,216.06		57,216.06	100%		5,721.61
	SUB TOTAL	286,076.06	228,860.00	57,216.06		286,076.06	100%		28,607.61
ONE (1) MODERNIZATION ELEVATOR									
1	ENGINEERING	78,432.00	78,432.00			78,432.00	100%		7,843.20
2	MATERIAL	130,721.00	130,721.00			130,721.00	100%		13,072.10
3	INSTALLATION LABOR	52,289.74		26,144.87		26,144.87	50%	26,144.87	2,614.49
	SUB TOTAL	261,442.74	209,153.00	26,144.87		235,297.87	90%	26,144.87	23,529.79
CHANGE ORDERS									
	C.O. #1								
	C.O. #2								
	C.O. #3								
	SUB TOTAL								
	TOTAL	**547,518.80**	**438,013.00**	**83,360.93**		**521,373.93**	**95%**	**26,144.87**	**52,137.39**

NOTE: ALL ACCOUNTS MUST BE PAID UP TO A MINIMUM OF 90% BEFORE THE ELEVATOR/ESCALATOR WILL BE TURNED OVER FOR CUSTOMER USE.

OFFICE OF BUDGET & MANAGEMENT
ACCOUNTS PAYABLE
300 SOUTH 7TH STREET
ROOM 210 MUNICIPAL CENTER WEST
SPRINGFIELD, IL 62701

CITY OF SPRINGFIELD, IL
PURCHASE ORDER

This order number must appear on all Invoice Packing slips, Packages, and Bills
==> DO 116 LIBR 00000028200
Purchase Order Date: 05/28/24

Comments:
RETURN TO MATT J / LIBRARY

Vendor Number: VC0000001834 **BID/CONTRACT #:** NB23-381C **Total Amount** $75,000.68

VENDOR
KONE Inc.
PO Box 3491
Carol Stream, IL 60132-3491

SHIP TO
LINCOLN PUBLIC LIBRARY
326 SOUTH 7TH STREET
SPRINGFIELD, IL 62701

LINE	COMMODITY NO.	DESCRIPTION			
		QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
1	91013	ELEVATOR INSTALLATION, MAINTENANCE AND REPAIR 0.00000		0.000000	75000.68
		Invoice #915234553 March 2024			

	COMMODITY LINE	FUND	DEPT	UNIT	ACTY	OBJ	REPCAT FUNC	WO#	PROG	PHASE	AMNT
	1	003	116	LIBR	ARPG	2305					$75,000.68

THIS ORDER ISSUED IN ACCEPTANCE OF YOUR OFFER PER:
QUOTATION REQUEST #: BID/CONTRACT #: NB23-381C

Total Amount $75,000.68
Purchase Order DO 116 00000028200

VENDOR MUST INCLUDE MSDS SHEETS WITH DELIVERY WHERE APPLICABLE

FEDERAL TAX EXEMPTION NO. 37-6002037
ILLINOIS SALES TAX EXEMPTION NO. E9982-4809-07

APPROVED _____ 5/24/24
P.O. APPROVED BY PURCHASING AGENT/AUTHORIZED DATE

VC# 1634
DO-116-28200
RC# 200337

Purchases by the City of Springfield, Illinois are contingent upon compliance with Chapter 93 of the City Code pertaining to Fair Employment Practices.

PROPER INVOICE - SEE REVERSE SIDE
ORIGINAL

2025-068

INVOICE

Invoice number: 915234553 Invoice Date: 03/07/2024 Customer PO Number: LINCOLN LIBRARY - LO KONE Order No: 6721080 Billing Type: YPB Work Progress up to: 03/31/2024	Area Office: Central Illinois - 041 2908 Old Rochester Road Springfield IL 62703 Ph: 217-544-5461 Fax: 217-629-8432 KONE Inc., Federal 36 2357423
Bill To: CITY OF SPRINGFIELD 300 S 7TH ST SPRINGFIELD IL 62701-1613 USA	Location/Project: LINCOLN LIBRARY MAIN BRANCH 326 SOUTH 7TH ST SPRINGFIELD IL 62701 USA
Payment Terms: Current month + 20 days	

NEB/TRB

Current Contract Price:	$	604,708.02
Partial billing	$	604,708.02
Less 10.0% Retention		60,470.81
		544,237.21
Less net Amount previously billed		469,236.53
Net amount of this Partial Billing	$	75,000.68
Sales Tax		0.00
Total amount with Sales Tax	$	75,000.68

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law

New! Pay your KONE Invoices online at
https://secure.billmatrix.com/koneinc/one.htm?payment=1

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments

Payer: CITY OF SPRINGFIELD 300 S 7TH ST SPRINGFIELD IL 62701-1613 USA	Invoice number: 915234553 Invoice Date: 03/07/2024 Customer Number: N152527 KONE Order No: 6721080 Area Office No: U041 Billing Type: YPB
Remit to: KONE Chicago P O BOX 734874 Chicago, IL 60673-4874 *Use this address for payments only. Direct calls and area correspondence to our area office above.*	*Amount paid if different than invoice amount: $* *INVOICE AMOUNT: $ 75,000.68*

734874 0915234553 0007500068 2

2025-068

8-90-5202

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:	PROJECT:	LINCOLN LIBRARY MAIN BRANCH - LOBBY	APPLICATION NO: FOUR
CITY OF SPRINGFIELD 300 S 7TH ST SPRINGFIELD, IL 62701-1613		SPRINGFIELD, IL	PERIOD TO: 03/31/2024
FROM CONTRACTOR: KONE Inc. ONE KONE COURT MOLINE, IL 61265	VIA ARCHITECT:		PROJECT NO: 0 KONE JOB NUMBER: 6721080
CONTRACT FOR: ELEVATORS	KONE CUST ACCT NO:	N152527	CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 547,518.80
2. Net change by Change Orders		$ 57,189.22
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 604,708.02
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 604,708.02
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	$ 60,470.80	
b. ____ % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 60,470.80
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 544,237.22
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 469,236.54
8. CURRENT PAYMENT DUE		$ **75,000.68**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 60,470.80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: KONE Inc.

By: Patti Portner Date: 3/7/2024

PATTI L. PORTNER, ASST TREASURER

State of: ILLINOIS County of: ROCK ISLAND

Subscribed and sworn to before me this 7TH day of MARCH 2024

Notary Public: Kelly Armetta

My Commission expires: 7/15/2026

OFFICIAL SEAL
KELLY ARMETTA
COMMISSION NO. 955839
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 07-15-2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . $ 75,000.68

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

AIA DOCUMENT G703

KONE Inc.
APPLICATION FOR PAYMENT/SCHEDULE OF VALUES

APPLICATION NUMBER: FOUR
APPLICATION DATE: MAR 2024
PERIOD TO: 03/31/2024
CONTRACT/PROJECT NO:
KONE JOB NUMBER: 6721080
KONE CUSTOMER ACCT NO: N152527

PROJECT NAME: LINCOLN LIBRARY MAIN BRANCH - LOBBY
PROJECT LOCATION: SPRINGFIELD, IL

A	B	C	D	E	F	G		H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
ONE (1) MODERNIZATION ELEVATOR									
1	ENGINEERING	85,822.00	85,822.00			85,822.00	100%		8,582.20
2	MATERIAL	143,038.00	143,038.00			143,038.00	100%		14,303.80
3	INSTALLATION LABOR	57,216.06	57,216.06			57,216.06	100%		5,721.61
	SUB TOTAL	286,076.06	286,076.06			286,076.06	100%		28,607.61
ONE (1) MODERNIZATION ELEVATOR									
1	ENGINEERING	78,432.00	78,432.00			78,432.00	100%		7,843.20
2	MATERIAL	130,721.00	130,721.00			130,721.00	100%		13,072.10
3	INSTALLATION LABOR	52,289.74	26,144.87	26,144.87		52,289.74	100%		5,228.97
	SUB TOTAL	261,442.74	235,297.87	26,144.87		261,442.74	100%		26,144.27
CHANGE ORDERS									
	C.O. #1	49,532.80		49,532.80		49,532.80	100%		4,953.28
	C.O. #2	7,656.42		7,656.42		7,656.42	100%		765.64
	C.O. #3								
	SUB TOTAL	57,189.22		57,189.22		57,189.22	100%		5,718.92
	TOTAL	**604,708.02**	**521,373.93**	**83,334.09**		**604,708.02**	**100%**		**60,470.80**

NOTE: ALL ACCOUNTS MUST BE PAID UP TO A MINIMUM OF 90% BEFORE THE ELEVATOR/ESCALATOR WILL BE TURNED OVER FOR CUSTOMER USE.

OFFICE OF BUDGET & MANAGEMENT
ACCOUNTS PAYABLE
300 SOUTH 7TH STREET
ROOM 210 MUNICIPAL CENTER WEST
SPRINGFIELD, IL 62701

CITY OF SPRINGFIELD, IL
PURCHASE ORDER

This order number must appear on all Invoice Packing slips, Packages, and Bills
==> DO 116 LIBR 00000027777
Purchase Order Date: 02/29/24

Comments:
** DO NOT MAIL **

Vendor Number: VC0000001834 BID/CONTRACT #: NB23-381C Total Amount $246,383.10

VENDOR
KONE Inc.
PO Box 3491
Carol Stream, IL 60132-3491

SHIP TO
LINCOLN PUBLIC LIBRARY
326 SOUTH 7TH STREET
SPRINGFIELD, IL 62701

LINE	COMMODITY NO.	DESCRIPTION			
		QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
1	91013	ELEVATOR INSTALLATION, MAINTENANCE AND REPAIR 0.00000 Library Elevator Draw #2		0.000000	246383.10

	COMMODITY LINE	FUND	DEPT	UNIT	ACTY	OBJ	REPCAT FUNC	WO#	PROG	PHASE	AMNT
	1	003	116	LIBR	ARPG	2305					$246,383.10

THIS ORDER ISSUED IN ACCEPTANCE OF YOUR OFFER PER:
QUOTATION REQUEST #: BID/CONTRACT #: NB23-381C

Total Amount $246,383.10
Purchase Order DO 116 00000027777

VENDOR MUST INCLUDE MSDS SHEETS WITH DELIVERY WHERE APPLICABLE

FEDERAL TAX EXEMPTION NO. 37-6002037
ILLINOIS SALES TAX EXEMPTION NO. E9982-4809-07

APPROVED

P.O. APPROVED BY PURCHASING AGENT/AUTHORIZED — DATE 3/1/24

Purchases by the City of Springfield, Illinois are contingent upon compliance with Chapter 93 of the City Code pertaining to Fair Employment Practices.

PROPER INVOICE - SEE REVERSE SIDE

ORIGINAL

2025-068

INVOICE

Invoice number: 915228104 Invoice Date: 12/13/2023 Customer PO Number: LINCOLN LIBRARY - LO KONE Order No: 6721080 Billing Type: YPB Work Progress up to: 12/31/2023	Area Office: Central Illinois - 041 2908 Old Rochester Road Springfield IL 62703 Ph: 217-544-5461 Fax: 217-629-8432 KONE Inc., Federal 36 2357423
Bill To: CITY OF SPRINGFIELD 300 S 7TH ST SPRINGFIELD IL 62701-1613 USA	Location/Project: LINCOLN LIBRARY MAIN BRANCH 326 SOUTH 7TH ST SPRINGFIELD IL 62701 USA
Payment Terms: Current month + 20 days	

NEB/TRB

VC*1834
DO-116-27777
RC 197020

Current Contract Price: $ 547,518.80		
Partial billing	$	438,013.00
Less 10.0% Retention		43,801.30
		394,211.70
Less net Amount previously billed		147,828.60
Net amount of this Partial Billing	$	246,383.10
Sales Tax		0.00
Total amount with Sales Tax	$	246,383.10

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law

NEW! Pay your KONE invoices online at:
https://www.kone.com/customer/customerinvoicepayment.aspx

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments

Payer: CITY OF SPRINGFIELD 300 S 7TH ST SPRINGFIELD IL 62701-1613 USA	Invoice number: 915228104 Invoice Date: 12/13/2023 Customer Number: N152527 KONE Order No: 6721080 Area Office No: U041 Billing Type: YPB
Remit to: KONE Chicago P O BOX 734874 Chicago, IL 60673-4874 *Use this address for payments only. Direct calls and area correspondence to our area office above.*	*Amount paid if different than invoice amount:* $ *INVOICE AMOUNT:* $ 246,383.10

734874 0915228104 0024638310 *

2025-068

8-0-2025-098

KONE Internal

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:
CITY OF SPRINGFIELD
300 S 7TH ST
SPRINGFIELD, IL 62701-1613

PROJECT: LINCOLN LIBRARY MAIN BRANCH - LOBBY SPRINGFIELD, IL

APPLICATION NO: TWO
PERIOD TO: 12/31/2023
PROJECT NO: 0

FROM CONTRACTOR:
KONE Inc.
ONE KONE COURT
MOLINE, IL 61265

VIA ARCHITECT:

KONE JOB NUMBER: 6721080
CONTRACT DATE:

CONTRACT FOR: ELEVATORS
KONE CUST ACCT NO: N152527

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 547,518.80
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 547,518.80
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 438,013.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	$ 43,801.30	
b. ____ % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 43,801.30
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 394,211.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 147,828.60
8. CURRENT PAYMENT DUE		$ **246,383.10**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 153,307.10

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: KONE Inc.

By: Patti Portner Date: 12/13/2023

PATTI L. PORTNER, ASST TREASURER

State of: ILLINOIS County of: ROCK ISLAND

Subscribed and sworn to before me this 13TH day of DECEMBER 2023

Notary Public: Kelly Armetta

My Commission expires: 7/15/2026

OFFICIAL SEAL
KELLY ARMETTA
COMMISSION NO. 955839
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 07-15-2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . $ 246,383.10

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

AIA DOCUMENT G703

KONE Inc.
APPLICATION FOR PAYMENT/SCHEDULE OF VALUES

PROJECT NAME: LINCOLN LIBRARY MAIN BRANCH - LOBBY
PROJECT LOCATION: SPRINGFIELD, IL

APPLICATION NUMBER: TWO
APPLICATION DATE: DEC 2023
PERIOD TO: 12/31/2023
CONTRACT/PROJECT NO:
KONE JOB NUMBER: 6721080
KONE CUSTOMER ACCT NO: N152527

A	B	C	D	E	F	G		H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
ONE (1) MODERNIZATION ELEVATOR									
1	ENGINEERING	85,822.00	85,822.00			85,822.00	100%		8,582.20
2	MATERIAL	143,038.00		143,038.00		143,038.00	100%		14,303.80
3	INSTALLATION LABOR	57,216.06						57,216.06	
	SUB TOTAL	286,076.06	85,822.00	143,038.00		228,860.00	80%	57,216.06	22,886.00
ONE (1) MODERNIZATION ELEVATOR									
1	ENGINEERING	78,432.00	78,432.00			78,432.00	100%		7,843.20
2	MATERIAL	130,721.00		130,721.00		130,721.00	100%		13,072.10
3	INSTALLATION LABOR	52,289.74						52,289.74	
	SUB TOTAL	261,442.74	78,432.00	130,721.00		209,153.00	80%	52,289.74	20,915.30
CHANGE ORDERS									
	C.O. #1								
	C.O. #2								
	C.O. #3								
	SUB TOTAL								
	TOTAL	**547,518.80**	**164,254.00**	**273,759.00**		**438,013.00**	**80%**	**109,505.80**	**43,801.30**

NOTE: ALL ACCOUNTS MUST BE PAID UP TO A MINIMUM OF 90% BEFORE THE ELEVATOR/ESCALATOR WILL BE TURNED OVER FOR CUSTOMER USE.

OFFICE OF BUDGET & MANAGEMENT
ACCOUNTS PAYABLE
300 SOUTH 7TH STREET
ROOM 210 MUNICIPAL CENTER WEST
SPRINGFIELD, IL 62701

CITY OF SPRINGFIELD, IL
PURCHASE ORDER

This order number must appear on all Invoice Packing slips, Packages, and Bills
==> DO 107 GENC 00000027047
Purchase Order Date: 06/12/23

Comments:
** DO NOT MAIL **

Vendor Number: VC0000001834

BID/CONTRACT #: NB23-381C

Total Amount $147,828.60

VENDOR
KONE Inc.
PO Box 3491
Carol Stream, IL 60132-3491

SHIP TO
OFFICE OF BUDGET & MANAGEMENT
300 SOUTH 7TH STREET
ROOM 210 MUNICIPAL CENTER WEST
SPRINGFIELD, IL 62701

LINE	COMMODITY NO.	DESCRIPTION			
		QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
1	91013	ELEVATOR INSTALLATION, MAINTENANCE AND REPAIR 0.00000 Library Elevator Invoice #915212845		0.000000	147828.60

	COMMODITY LINE	FUND	DEPT	UNIT	ACTY	OBJ	REPCAT FUNC	WO#	PROG	PHASE	AMNT
	1	001	107	GENC	ARPG	2307					$147,828.60

THIS ORDER ISSUED IN ACCEPTANCE OF YOUR OFFER PER:
QUOTATION REQUEST #:

BID/CONTRACT #: NB23-381C

Total Amount $147,828.60
Purchase OrderDO 107 00000027047

VENDOR MUST INCLUDE MSDS SHEETS WITH DELIVERY WHERE APPLICABLE

FEDERAL TAX EXEMPTION NO. 37-6002037
ILLINOIS SALES TAX EXEMPTION NO. E9982-4809-07

APPROVED 6/13/23

P.O. APPROVED BY PURCHASING AGENT/AUTHORIZED — DATE

Purchases by the City of Springfield, Illinois are contingent upon compliance with Chapter 93 of the City Code pertaining to Fair Employment Practices.

PROPER INVOICE - SEE REVERSE SIDE

ORIGINAL

2025-068

INVOICE

Invoice number:	915212845
Invoice Date:	06/09/2023
Customer PO Number:	LINCOLN LIBRARY - LO
KONE Order No:	6721080
Billing Type:	YPB
Work Progress up to:	06/30/2023

Area Office:
Central Illinois - 041
2908 Old Rochester Road
Springfield IL 62703
Ph: 217-544-5461
Fax: 217-629-8432

KONE Inc. Federal
36 2357423

Bill To:
CITY OF SPRINGFIELD
300 S 7TH ST
SPRINGFIELD IL 62701-1613
USA

Location/Project:
LINCOLN LIBRARY MAIN BRANCH
326 SOUTH 7TH ST
SPRINGFIELD IL 62701
USA

Payment Terms:
Current month + 20 days

NEB/TRB

VC # 1834
DO-107-27047
RC 187470

Current Contract Price:	$ 547,518.80	
Partial billing		$ 164,254.00
Less 10.0% Retention		16,425.40
		147,828.60
Less net Amount previously billed		0.00
Net amount of this Partial Billing		$ 147,828.60
Sales Tax		0.00
Total amount with Sales Tax		$ 147,828.60

Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law

NEW! Pay your KONE invoices online at
https://secure.billtrust.com/kone/ig/one-time-payment/ny

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments

Payer:
CITY OF SPRINGFIELD
300 S 7TH ST
SPRINGFIELD IL 62701-1613
USA

Remit to:
KONE Chicago
P O BOX 734874
Chicago, IL 60673-4874

Use this address for payments only. Direct calls and area correspondence to our area office above.

Invoice number:	915212845
Invoice Date:	06/09/2023
Customer Number:	N152527
KONE Order No:	6721080
Area Office No:	U041
Billing Type:	YPB

Amount paid if different than invoice amount: $

INVOICE AMOUNT: $ 147,828.60

734874 0915212845 0014782860 6

2025-068

8-30-23

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:	PROJECT: LINCOLN LIBRARY MAIN BRANCH - LOBBY	APPLICATION NO:	ONE
CITY OF SPRINGFIELD	SPRINGFIELD, IL		
300 S 7TH ST			
SPRINGFIELD, IL 62701-1613		PERIOD TO:	06/30/2023
FROM CONTRACTOR:	VIA ARCHITECT:		
KONE Inc.		PROJECT NO:	0
ONE KONE COURT			
MOLINE, IL 61265		KONE JOB NUMBER:	6721080
CONTRACT FOR: ELEVATORS	KONE CUST ACCT NO: N152527	CONTRACT DATE:	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 547,518.80
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 547,518.80
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 164,254.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	$ 16,425.40	
b. ____ % of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 16,425.40
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 147,828.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$
8. CURRENT PAYMENT DUE		$ **147,828.60**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 399,690.20

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: KONE Inc.

By: Patti Portner Date: 6/9/2023

PATTI L. PORTNER, ASST TREASURER

State of: ILLINOIS County of: ROCK ISLAND

Subscribed and sworn to before me this 9TH day of JUNE 2023

Notary Public: Kelly Armetta

My Commission expires: 7/15/2026

OFFICIAL SEAL
KELLY ARMETTA
COMMISSION NO. 955839
NOTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES 07-15-2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . $ 147,828.60

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

AIA DOCUMENT G703

KONE Inc.
APPLICATION FOR PAYMENT/SCHEDULE OF VALUES

APPLICATION NUMBER: ONE
APPLICATION DATE: JUNE 2023
PERIOD TO: 06/30/2023
CONTRACT/PROJECT NO:
KONE JOB NUMBER: 6721080
KONE CUSTOMER ACCT NO: N152527

PROJECT NAME: LINCOLN LIBRARY MAIN BRANCH - LOBBY
PROJECT LOCATION: SPRINGFIELD, IL

A	B	C	D	E	F	G		H	I
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
ONE (1) MODERNIZATION ELEVATOR									
1	ENGINEERING	85,822.00		85,822.00		85,822.00	100%		8,582.20
2	MATERIAL	143,038.00						143,038.00	
3	INSTALLATION LABOR	57,216.06						57,216.06	
	SUB TOTAL	286,076.06		85,822.00		85,822.00	30%	200,254.06	8,582.20
ONE (1) MODERNIZATION ELEVATOR									
1	ENGINEERING	78,432.00		78,432.00		78,432.00	100%		7,843.20
2	MATERIAL	130,721.00						130,721.00	
3	INSTALLATION LABOR	52,289.74						52,289.74	
	SUB TOTAL	261,442.74		78,432.00		78,432.00	30%	183,010.74	7,843.20
CHANGE ORDERS									
	C.O. #1								
	C.O. #2								
	C.O. #3								
	SUB TOTAL								
	TOTAL	**547,518.80**		**164,254.00**		**164,254.00**	**30%**	**383,264.80**	**16,425.40**

NOTE: ALL ACCOUNTS MUST BE PAID UP TO A MINIMUM OF 90% BEFORE THE ELEVATOR/ESCALATOR WILL BE TURNED OVER FOR CUSTOMER USE.

ORDINANCE FACT SHEET

REQUEST FORM NO:
DATE OF 1ST READING: 12/17/24

OFFICE REQUESTING: Lincoln Library **CONTACT PERSON:** Matt Johnson
PHONE NUMBER:

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

TYPE OF ORDINANCE: Exempt from Competitive Bid **FISCAL IMPACT:** $12,797.87

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING THE INCREASE OF CONTRACT NB23-381C WITH KONE INC. FOR THE REPLACEMENT OF TWO EXISITING PUBLIC ELEVATORS IN THE AMOUNT OF $12,797.87 AND NOT TO EXCEED $560,316.67.00 FOR THE LINCOLN LIBRARY. A TRANSFER OF APPROPRIATION AUTHORITY FROM LINCOLN LIBRARY EXPENSE BUDGET LINE 1218 TO LINCOLN LIBRARY EXPENSE 2305 IN THE AMOUNT OF $12,797.87 FOR THE LINCOLN LIBRARY.

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

Ord.# 041-01-23
change order #1 OBM fact sheet - $49,532.80
change order #2 - $7,656.42
change order #3 - $5,141.46

CONTRACTOR / VENDOR NAME: Kone Inc. **VENDOR NO:** VC-1834

CONTRACT TERM: To Completion **CONTRACT #** NB23-381C **Change in Scope** Yes [x] No [ ]

CONTRACT AMOUNT:	$547,518.80 (Original amount if change order)	2 & 3 Change Order #	$ 12,797.87 Additional Amount

Method of Purchase (check one) **Previous Ord #s** 041-01-23, change order #1 OBM fact sheet - $49,532.00

[ ] Low Bid [ ] Other: **Is Purchasing Agent approval required?** No [ ] Yes [x]
[ ] Low Bid Meeting Specs [x] Exception: Exempt from Bidding **Is Purchasing Agent approval attached?** No [ ] Yes [x]
[ ] Low Evaluated Bid **Code Provision:**

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

	Transfer From- Expense Line					
	Fund	Agency	Org	Activity	Object	Amount
1	003	116	LIBR	LIBR	1218	$12,797.87
2						
3						
4						

	Transfer To- Expense Line					
	Fund	Agency	Org	Activity	Object	Amount
1	003	116	LIBR	LIBR	2305	$12,797.87
2						
3						
4						

C. Heinzel 12/18/2024

FUNDS CHECK BY: Gwendolyn J Harrison Date: 12/18/2024
DIRECTOR / SUPERVISOR SIGNATURE Date:
CITY PURCHASING AGENT: J Michael Lesko Date: 12/18/2024

COMMENTS

This ordinance will authorize a $12,797.87 increase in Contract NB23-381C to accommodate the final charges associated with the replacements of both public elevators in the library.

SIGN OFF: _____ (Mayor's Signature) Ramona Metzger 12/20/2024 (Director of OBM)

S\Excel\Forms\Kone Inc#2 &3 DRAFT PLUS TRANSFER.xls GEN The information supplied on this form is not confidential information. Revised 5/26/04

2025-068