

AN ORDINANCE AUTHORIZING A CONTRACT WITH ENGINEERED PUMP  
SERVICES, INC. IN AN AMOUNT NOT TO EXCEED \$78,030.00 FOR REPAIR  
OF UNIT 4'S CIRCULATING WATER PUMP A,  
FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, this Ordinance approves a contract with Engineered Pump Services, Inc. ("Engineered Pumps") for the repair of Unit 4's Circulating Water Pump A in an amount not to exceed \$78,030.00, and

WHEREAS, the pump is in need of repair due to excessive vibration problems, and

WHEREAS, Engineered will repair the pump at their facility in Wisconsin and provide a field technician on-site to assist in the installation and the alignment, and

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

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

Section 1. The Council of the City of Springfield, Illinois, hereby approves the contract with Engineered Pumps in an amount not to exceed Seventy-Eight Thousand Thirty Dollars and No Cents (\$78,030.00) for the repair of Unit 4's Circulating Water Pump A.

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

Section 3. The payment to Engineered Pumps for the total maximum amount of Seventy-Eight Thousand Thirty Dollars and No Cents (\$78,030.00) from Account Nos. 102-100-CAA-7712-1205 is hereby authorized, approved, and directed.

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

PASSED: \_\_\_\_\_, 2025

SIGNED: \_\_\_\_\_, 2025

RECORDED: \_\_\_\_\_, 2025

\_\_\_\_\_  
MAYOR

ATTEST: \_\_\_\_\_

Approved as to legal sufficiency:

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

**Office of Public Utilities  
ORDINANCE DISCUSSION SHEET**

**VENDOR/AWARD:**

CONTRACTOR NAME: Engineered Pump Services, Inc.

CONTRACT AMOUNT: \$78,030.00

TYPE OF AWARD: Sole Source / OEM

**PRIOR ORDINANCE INFORMATION:**

Most recent: A previous repair ordinance for the circulating pump A: Ord. 272-07-21, Repair/Upgrade of Unit 4 Circulating Pump A, Engineered Pump Services, Inc., \$387,415.00, Sole Source/OEM.

**INFORMATION:**

This is a new contract for the repair of Unit 4 circulating pump A.

This Ordinance approves the repair of Unit 4 Circulating Water Pump A by Engineered Pump Services, Inc. ("Engineered Pumps") in an amount not to exceed \$78,030.00. Unit 4 Circulating Water Pump A is in need of repair due to excessive vibration. The pump will be sent to Engineered Pump during the Unit 4 outage for repair.

Engineered Pumps will repair the pump at their facility in Wisconsin and provide a field technician on-site to assist in installation and alignment. The pump will be restored to the operating performance of the original equipment manufacturer's (OEM) design. In 2021, Ordinance 272-07-21 authorized the repair and redesign of Pump A with Engineered Pump for a cost of \$387,415.00.

Engineered is not a local vendor.



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

**MEMORANDUM**

**TO:** Michelle Carlisle

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

**DATE:** March 26, 2025

**SUBJECT:** Sole Source Determination

**I have reviewed the Ordinance Fact Sheet to Engineered Pump Services, Inc., for repair of a Unit 4 circulating pump in an amount not to exceed \$78,030.00 for the Office of Public Utilities.**

**Based on the information provided, I have determined that to Engineered Pump Services, Inc. is the sole source. Pursuant to Article 38.40 of the City Purchasing Code, this purchase is exempt from the City's requirements for Sealed Competitive bids.**



# Engineered Pump Services, Inc.

624 Perkins Dr  
Mukwonago, WI 53149  
Phone: 262-363-9002  
Fax: 262-363-9013

## Quotation

Quote City of Springfield WL & P  
To: Purchasing Department  
109 N. 7TH Street  
Springfield, IL 62701  
United States

|               |              |          |              |
|---------------|--------------|----------|--------------|
| Quote Number: | 68653 -REVO1 | Contact: | Chris Oehmke |
| Quote Date:   | 03/14/2025   | Expires: | 04/13/2025   |
| Customer:     | SPRING-CWLP  | Terms:   | Net 30 Days  |
| Salesman:     | Richard Laux | Phone:   | 217.757.8670 |
| Ship Via:     |              | FAX:     |              |

Note that the disassemble, clean and inspection phase will be completed 2 to 3 weeks after receiving the pump at the EPS facility.

The new parts and repair duration is currently an additional 10 to 12 weeks.

If New parts are ordered in advance, the duration of the repairs could possibly be reduced to 6 to 8 weeks, as long as the new parts are ordered a minimum of 6 weeks prior to the pump coming in.

The addition of Item 4, Expediting, converts this project to an expedited project to accomplish the overhaul in the May 5TH to May 29TH schedule. Additionally, the previous item 2 NEW PARTS is removed from this quotation as an order for the new parts listed in EPS Repair Specification 68653-RS1 were separately ordered ahead of time.

| Item | Part Number<br>Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Revision | Quantity | Price             |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-------------------|
| 1    | 160-601-68653<br>Disassemble, clean and inspect one complete circulating water pump, Ruhrpumpen 60" MX.<br>Per the Item A of EPS "Quoted Inspection and Repair Specification" 68653-RS1, dated 12/11/2024.<br>This phase of the work will be completed 2-3 weeks after receipt of the pump.                                                                                                                                                                                                                                         |          | 1        | \$9,985.0000 /EA  |
| 3    | 160-600-68653-REP<br>REPAIRS<br>Repairs per Item C of EPS Repair Specification 68653-RS1 of 12/11/2024                                                                                                                                                                                                                                                                                                                                                                                                                              |          | 1        | \$47,815.0000 /EA |
| 4    | 160-602-68653-EXPEDITING<br>EXPEDITING<br>Due to the desired change in schedule from the standard of 2 to 3 weeks for inspection and 8 to 10 weeks for the repair to the pump being received on May 5 and returned for the end of the Spring 2025 outage on May 29TH for installation on the 29TH and 30TH of May.<br>This is a 35% expediting charge in order to compress the schedule. Note that the inspection and repair phases will need to occur in a parallel schedule to accomplish the work in this very short time frame. |          | 1        | \$20,230.0000 /EA |

Total: \$78,030.00



| <u>Item</u> | <u>Part Number</u><br><u>Description</u> | <u>Revision</u> | <u>Quantity</u> | <u>Price</u> |
|-------------|------------------------------------------|-----------------|-----------------|--------------|
|-------------|------------------------------------------|-----------------|-----------------|--------------|

  
\_\_\_\_\_

By Richard P Laux  
Engineered Pump Services, Inc.

## ENGINEERED PUMP SERVICES, INC.

### General Provisions for Service and Repair

#### A. SCOPE OF WORK

1. The company will perform equipment repair and/or service as directed by the Purchaser, or if the Contract is for a firm price, the Company will provide repairs and/or service to the extent called for in the Contract and the Description of Work.
2. If the service and/or repair is performed at the Purchaser's plant, Company Representatives and others employed by the Company shall comply with the Purchaser's rules for visitors pertaining to safety and protection, and the operation and parking of vehicles. Company Representatives are not authorized nor licensed to operate Purchaser's equipment, and all such responsibility shall remain with the Purchaser.
3. Neither the Company nor its Representative shall be responsible for any acts, omissions or workmanship of employees, contractors, subcontractors, or agents of the Purchaser.

#### B. WARRANTY

Company warrants the new parts, new materials and the workmanship involved in its performing this repair and/or service contract, merchantable and free of defects.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, INCLUDING, BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS, AND CONSTITUTES THE ONLY WARRANTY OF COMPANY WITH RESPECT TO THE REPAIR AND/OR SERVICE WORK.

If within one year from the date of shipment by Company of the repaired item, or if the repair and/or service occurred at Purchaser's premises, one year from the date Company notifies Purchaser the repair and/or service is completed, Purchaser discovers that the parts, material or workmanship are not as warranted and promptly notifies Company in writing thereof, company shall remedy such nonconformance by, at Company's option, adjustment of repair or replacement of the non conforming parts, material or work. Purchaser shall assume all responsibility and expense for removal, reinstallation and freight, in connection with foregoing remedies. The same obligations and conditions as expressed herein shall extend to replacement parts and labor furnished by Company hereunder. Company shall have the right of disposal of parts replaced by it.

COMPANY'S LIABILITY TO PURCHASER ARISING OUT OF THE REPAIR AND/OR SERVICE WORK WHETHER IN CONTRACT OR IN TORT OR UNDER ANY LEGAL THEORY AND WHETHER ARISING OUT OF WARRANTIES, REPRESENTATIONS, INSTRUCTIONS, INSTALLATIONS, OR DEFECTS FROM ANY CAUSE, SHALL BE LIMITED EXCLUSIVELY TO CORRECTING THE PARTS, MATERIALS OR WORKMANSHIP AND UNDER THE CONDITIONS AFORESAID.

#### C. LIABILITY

The Company will carry Worker's Compensation Insurance to cover its employees and will require similar coverage from its subcontractors, if any, while involved in the subject repair and/or service work will maintain public liability and property damage insurance in reasonable amounts to cover the liability arising from their activities. The Company shall be liable for loss or damage to equipment or property of the Purchaser only if caused by the Company's negligence and only if and to the extent such damage or loss is not covered by the Purchaser's insurance. The liability of the Company, whether in contract, in tort, including negligence, or otherwise, shall expire one year after the completion of the work, and shall not, in any event, exceed the total contract price for service rendered hereunder.

2. NEITHER COMPANY NOR ITS SUPPLIERS SHALL BE LIABLE, WHETHER IN CONTRACT OR IN TORT, (INCLUDING NEGLIGENCE), OR UNDER ANY OTHER LEGAL THEORY, FOR LOSS OF USE, REVENUE OR PROFIT, OR FOR COST OF CAPITAL OR OF SUBSTITUTE USE OR PERFORMANCE OR FOR INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES, OR FOR ANY OTHER LOSS OR COST OF SIMILAR TYPE, OR FOR CLAIMS BY PURCHASER FOR DAMAGES OF PURCHASER'S CUSTOMERS.

Likewise, company shall not, under any circumstances be liable for the fault, negligence or wrongful acts of Purchaser or Purchaser's employees or Purchaser's other Contractors or Suppliers.

The Purchaser shall indemnify and hold Company, together with its employees, agents and suppliers of any tier, harmless from any loss, liability or claim resulting from nuclear incident (as said term is defined in Section II (q) of the U.S. Atomic Energy Act) as amended occurring at any facility at which the equipment, parts or service sold herein may be used, whether or not such incident is due to anyone's fault or negligence including the fault or negligence of the company or any other indemnitee.

#### D. DELAYS

If the work is suspended or delayed due to no fault of the Company, such as, but not limited to, act of God, war, act of government, act of Purchaser, fires, flood, strike or sabotage, the time of performance, if any such is specified, shall be extended for a period of time equal to the period of delay and its consequences. Rates current at the time the work is resumed and any additional costs incurred by the Company because of the foregoing will be charged to the Purchaser.

#### E. PATENTS

The Company may, in the performance of this contract, furnish or install equipment, components, materials and supplies which may be purchased from other sources, manufactured by the Company to meet the specific circumstances arising under this contract, and manufactured by the company in accordance with the Purchaser's instructions, designs, or specifications.

Purchaser understands that company has made no investigation of the risk of possible patent infringement, and accordingly, the Purchaser agrees to hold the Company harmless with respect to such risks.

#### F. MODIFICATIONS

It is recognized that the nature of repair and/or service work is such that changes in the scope of the work as originally contemplated often occur. The Company will undertake additional work within the normal scope of such service but reserves the right to require the Purchaser to confirm in writing any extension of the work originally ordered. Pending receipt of requested written confirmation, the Company shall be entitled to rely upon oral order, including instructions of Purchaser's representatives. Any additional services performed by the Company pursuant to such written or oral orders or instructions shall be paid for on the basis set forth herein or as otherwise agreed to in writing between the parties.

#### G. TITLE

All Scrap resulting from the work shall be the property of the Company and title to all rental equipment shall remain with the Company. The title and right of possession of equipment repaired, modified, inspected, tested or maintained under this contract shall remain with the Purchaser subject to any applicable lien rights of the Company and to its right of sale in the event of nonpayment as provided herein.

## DATE OF 1st READING: 04-15-25

**CONTACT PERSON:** Michelle Carlisle

PHONE NUMBER: x-2626

**SUGGESTED TITLE:** Authorize purchase / item(s) / vendor / dollar amount / for Office of Public Utilities

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

|                                   |                                   |                       |                          |
|-----------------------------------|-----------------------------------|-----------------------|--------------------------|
| CONTRACT AMOUNT: <u>see above</u> |                                   | -                     | -                        |
|                                   | (Original amount if change order) | <b>Change Order #</b> | <b>Additional Amount</b> |

Previous Ord #'s 272-07-21

☐ Low Bid  
☐ Low Bid Meeting Specs  
☐ Low Evaluated Bid

☐ Other: \_\_\_\_\_  
☒ Exception: SS  
 Code Provision: 38.40

Is Purchasing Agent approval required? No ☐ Yes ☒

Is Purchasing Agent approval attached? No ☐ Yes ☐

## REVENUE

|   | Fund | Agency | Org | Activity | Object | Amount |
|---|------|--------|-----|----------|--------|--------|
| 1 |      |        |     |          |        |        |
| 2 |      |        |     |          |        |        |
| 3 |      |        |     |          |        |        |
| 4 |      |        |     |          |        |        |

## EXPENDITURE

|   | Fund | Agency | Org | Activity | Object | Amount    |
|---|------|--------|-----|----------|--------|-----------|
| 1 | 102  | 100    | CAA | 7712     | 1205   | 78,030.00 |
| 2 |      |        |     |          |        |           |
| 3 |      |        |     |          |        |           |
| 4 |      |        |     |          |        |           |

## STAFF ANALYSIS

An ordinance requesting the authorization to repair Unit 4 Circulating Water Pump A due to excessive vibration.

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Date: 03/26/2025

SIGN OFF: \_\_\_\_\_  
(Mayor's Signature) *GEM*

Ramona Metzger  
(Director of QBM)

The information supplied on this form is not confidential information.

2025-157

AN ORDINANCE AUTHORIZING A PAYMENT TO ITRON, INC. IN AN AMOUNT NOT TO EXCEED \$94,758.77, FOR SERVICES IN RELATION TO METER READING DATA, FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, this Ordinance approves payment in an amount not to exceed \$94,758.77 to Itron, Inc. ("Itron") for various hardware, software, software maintenance, and hosting services involving the meter reading data, and,

WHEREAS, Itron will supply repeater and collector hardware, the correlating software, provide software maintenance for these repeaters and collectors, and supply hosting services for the data for the timeframe of June 1, 2025, to May 31, 2026, and

WHEREAS, Itron receives data from meter readings and converts the data into a form that is required for the Office of Public Utility's use, and

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

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

Section 1. The Council of the City of Springfield, Illinois, hereby approves a payment to Itron for various hardware, software, software maintenance, and hosting services pertaining to meter reading data in an amount not to exceed Ninety-Four Thousand Seven Hundred Fifty-Eight Dollars and Seventy-Seven Cents (\$94,758.77).

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

Section 3. The payment to Itron for the total maximum amount of exceed Ninety-Four Thousand Seven Hundred Fifty-Eight Dollars and Seventy-Seven Cents (\$94,758.77) from Account Nos. 101-100-CBBF-6232-1206, 101-100-CBBF-6232-1605, 102-100-CBBF-7832-1206, and 102-100-CBBF-7832-1605 is hereby authorized, approved, and directed.

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

PASSED: \_\_\_\_\_, 2025

SIGNED: \_\_\_\_\_, 2025

RECORDED: \_\_\_\_\_, 2025

\_\_\_\_\_  
MAYOR

ATTEST: \_\_\_\_\_

Approved as to legal sufficiency:

 4-10-25  
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: Itron, Inc.  
CONTRACT AMOUNT: \$94,758.77  
TYPE OF AWARD: Sole Source

**PRIOR ORDINANCE INFORMATION:**

Most recent: Ord. 112-04-24, Itron, Inc. 1 yr. (June 1, 2024 – May 31, 2025) \$87,961.02, Sole Source.

**INFORMATION:**

This Ordinance approves payment for various hardware, software, software maintenance, and hosting services involving the meter reading data with Itron, Inc. ("Itron") in an amount not to exceed \$94,758.77.

Itron receives all the data from meter readings and stores the data on a computer server. Itron then scrubs the data and returns it to CWLP in the correct format. The cost for CWLP to do this internally would cost between \$150,000 and \$300,000. This annual contract covers June 1, 2025, to May 31, 2026.

Itron is not a local vendor.



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

**MEMORANDUM**

**TO:** Michelle Carlisle  
Office of Public Utilities

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

**DATE:** April 3, 2025

**SUBJECT:** Sole Source Determination

I have reviewed the Ordinance Fact Sheet with Itron, Inc., for purchase of various hardware, software, software maintenance and hosting services involving the meter reading data (an annual requirement) in an amount not to exceed \$94,758.77 for the Office of Public Utilities.

Based on the information provided, I have determined that with Itron, Inc., is the sole source. Pursuant to Article 38.40 of the City Purchasing Code, this purchase is exempt from the City's requirements for Sealed Competitive bids.



2025-158

Date Printed: 27-JAN-2025

Page: 1 of 1

Service Pricing

Customer Name: City Water Light & Pwr (Springfield IL)  
Customer Number: 2445  
Bill To Contact: Accounts Payable  
Customer Address: 800 E Monroe Street  
Springfield, IL 62701-1613

Contract Number: SC00004795  
Description: City Water Light & Pwr (Springfield IL) - FN  
Hosted Svcs

Contract Duration: 01-JUN-2025 - 31-MAY-2026

Description

Serial Number

Start Date

End Date

Quantity

Total Amount

FIXED NETWORK SOFTWARE-AS-A-SERVICE

|             |             |   |           |
|-------------|-------------|---|-----------|
| 01-JUN-2025 | 31-MAY-2026 | 1 | 66,595.76 |
| Subtotal :  |             | 1 | 66,595.76 |
| Subtotal :  |             | 1 | 66,595.76 |

Contract Grand Total: 1 66,595.76

NOTE: This is not an invoice



2025-158

Date Printed: 27-JAN-2025

## Service Pricing

Page: 1 of 2

Customer Name: City Water Light & Pwr (Springfield IL)  
Customer Number: 2445  
Bill To Contact: Larry Minch  
Customer Address: 800 E Monroe Street  
Springfield, IL 62701-1613

Contract Number: SC00005854  
Description: City Water Light & Pwr (Springfield IL) - FN HW  
Contract Duration: 01-JUN-2025 - 31-MAY-2026

| Description  | Serial Number | Start Date  | End Date    | Quantity    | Total Amount |          |
|--------------|---------------|-------------|-------------|-------------|--------------|----------|
| HARDWARE     | CCU 100       | 74045850    | 01-JUN-2025 | 31-MAY-2026 | 1            | 180.27   |
|              | CCU 100       | 74045851    | 01-JUN-2025 | 31-MAY-2026 | 1            | 180.27   |
|              | CCU 100       | 74045854    | 01-JUN-2025 | 31-MAY-2026 | 1            | 180.27   |
|              | CCU 100       | 74045855    | 01-JUN-2025 | 31-MAY-2026 | 1            | 180.27   |
|              | CCU 100       | 74045856    | 01-JUN-2025 | 31-MAY-2026 | 1            | 180.27   |
|              | CCU 100       | 74045857    | 01-JUN-2025 | 31-MAY-2026 | 1            | 180.27   |
|              | CCU 100       | 74045858    | 01-JUN-2025 | 31-MAY-2026 | 1            | 180.27   |
|              | CCU 100       | 74045859    | 01-JUN-2025 | 31-MAY-2026 | 1            | 180.27   |
|              | CCU 100       | 74045860    | 01-JUN-2025 | 31-MAY-2026 | 1            | 180.27   |
|              | CCU 100       | 74045861    | 01-JUN-2025 | 31-MAY-2026 | 1            | 180.27   |
|              | CCU 100       | 74045862    | 01-JUN-2025 | 31-MAY-2026 | 1            | 180.27   |
|              | CCU 100       | 74045863    | 01-JUN-2025 | 31-MAY-2026 | 1            | 180.27   |
|              | CCU 100       | 74045864    | 01-JUN-2025 | 31-MAY-2026 | 1            | 180.27   |
|              | CCU 100       | 74045866    | 01-JUN-2025 | 31-MAY-2026 | 1            | 180.27   |
|              | CCU 100       | 74045867    | 01-JUN-2025 | 31-MAY-2026 | 1            | 180.27   |
|              | CCU 100       | 74045868    | 01-JUN-2025 | 31-MAY-2026 | 1            | 180.27   |
|              | CCU 100       | 74048713    | 01-JUN-2025 | 31-MAY-2026 | 1            | 171.71   |
|              | CCU 100       | 74046793    | 01-JUN-2025 | 31-MAY-2026 | 1            | 202.79   |
|              | CCU 100       | 74046899    | 01-JUN-2025 | 31-MAY-2026 | 1            | 202.79   |
|              | CCU 100       | 74045865    | 01-JUN-2025 | 31-MAY-2026 | 1            | 180.27   |
|              | CCU 100       | 74048674    | 01-JUN-2025 | 31-MAY-2026 | 1            | 171.71   |
|              | CCU 100       | 74047420    | 01-JUN-2025 | 31-MAY-2026 | 1            | 194.98   |
|              | CCU 100       | 74045853    | 01-JUN-2025 | 31-MAY-2026 | 1            | 180.27   |
|              | CCU 100       | 74050488    | 01-SEP-2025 | 31-MAY-2026 | 1            | 132.65   |
|              | CCU 100       | 74050381    | 01-JUN-2025 | 31-MAY-2026 | 1            | 182.02   |
|              | CCU 100       | 74050380    | 01-JUN-2025 | 31-MAY-2026 | 1            | 182.02   |
|              | CCU 100       | 74050487    | 01-SEP-2025 | 31-MAY-2026 | 1            | 132.65   |
|              |               |             |             | Subtotal :  | 27           | 4,818.18 |
| CCU100 TOWER | 74045284      | 01-JUN-2025 | 31-MAY-2026 | 1           | 219.33       |          |
| CCU100 TOWER | 74045281      | 01-JUN-2025 | 31-MAY-2026 | 1           | 219.33       |          |

NOTE: This is not an invoice



| CCU100 TOWER | 74045285 | 01-JUN-2025 | 31-MAY-2026 | 1  | 219.33   |
|--------------|----------|-------------|-------------|----|----------|
| TOWER BOX    | 72504072 | 01-JUN-2025 | 31-MAY-2026 | 3  | 657.99   |
| TOWER BOX    | 72504074 | 01-JUN-2025 | 31-MAY-2026 | 1  | 186.44   |
| TOWER BOX    | 72504073 | 01-JUN-2025 | 31-MAY-2026 | 1  | 186.44   |
|              |          |             |             | 1  | 186.44   |
|              |          |             |             | 3  | 559.32   |
| REPEATER 100 | 66001794 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66001795 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66001796 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66001797 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66001798 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66001799 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66001800 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66001801 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66001802 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66001803 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66001804 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66001805 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66001806 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66001807 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66001808 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66001809 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66001810 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66001811 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66001788 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66006347 | 01-JUN-2025 | 31-MAY-2026 | 1  | 98.11    |
| REPEATER 100 | 66006348 | 01-JUN-2025 | 31-MAY-2026 | 1  | 98.11    |
| REPEATER 100 | 66006661 | 01-JUN-2025 | 31-MAY-2026 | 1  | 98.11    |
| REPEATER 100 | 66001789 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66001787 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66001812 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66006660 | 01-JUN-2025 | 31-MAY-2026 | 1  | 98.11    |
| REPEATER 100 | 66001793 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66001792 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66001791 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
| REPEATER 100 | 66001790 | 01-JUN-2025 | 31-MAY-2026 | 1  | 108.17   |
|              |          |             |             | 30 | 3,204.86 |
|              |          |             |             | 63 | 9,240.35 |

## HARDWARE

**NOTE:** This is not an invoice

2025-158



Date Printed: 31-JAN-2025

## Service Pricing

Page: 1 of 2

Customer Name: City Water Light & Pwr (Springfield IL)  
Customer Number: 2445  
Bill To Contact: Accounts Payable  
Customer Address: 800 E Monroe Street  
Springfield, IL 62701-1613

Contract Number: SC00009650  
Description: City Water Light & Pwr - Springfield IL - FCS / IMA  
Contract Duration: 01-JUN-2025 - 31-MAY-2026

| <u>Description</u>                                               | <u>Serial Number</u> | <u>Start Date</u> | <u>End Date</u> | <u>Quantity</u> | <u>Total Amount</u> |
|------------------------------------------------------------------|----------------------|-------------------|-----------------|-----------------|---------------------|
| <b>HARDWARE</b>                                                  |                      |                   |                 |                 |                     |
| MC4 MAX MAINTENANCE                                              | 74008747             | 01-JUN-2025       | 31-MAY-2026     | 1               | 2,938.32            |
|                                                                  |                      |                   | Subtotal :      | 1               | 2,938.32            |
| ITRON MOBILE RADIO MAINTENANCE                                   | 66039484             | 01-JUN-2025       | 31-MAY-2026     | 1               | 161.80              |
| ITRON MOBILE RADIO MAINTENANCE                                   | 66038063             | 01-JUN-2025       | 31-MAY-2026     | 1               | 177.98              |
| ITRON MOBILE RADIO MAINTENANCE                                   | 66036794             | 01-JUN-2025       | 31-MAY-2026     | 1               | 195.78              |
| ITRON MOBILE RADIO MAINTENANCE                                   | 66041514             | 01-JUN-2025       | 31-MAY-2026     | 1               | 197.16              |
| ITRON MOBILE RADIO MAINTENANCE                                   | 66038066             | 01-JUN-2025       | 31-MAY-2026     | 1               | 177.98              |
| ITRON MOBILE RADIO MAINTENANCE                                   | 66041511             | 01-JUN-2025       | 31-MAY-2026     | 1               | 197.16              |
| ITRON MOBILE RADIO MAINTENANCE                                   | 66041500             | 01-JUN-2025       | 31-MAY-2026     | 1               | 197.16              |
| ITRON MOBILE RADIO MAINTENANCE                                   | 66041492             | 01-JUN-2025       | 31-MAY-2026     | 1               | 197.16              |
| ITRON MOBILE RADIO MAINTENANCE                                   | 66041490             | 01-JUN-2025       | 31-MAY-2026     | 1               | 197.16              |
|                                                                  |                      |                   | Subtotal :      | 9               | 1,699.34            |
| MC3 RF                                                           | 74007382             | 01-JUN-2025       | 31-MAY-2026     | 1               | 3,928.34            |
|                                                                  |                      |                   | Subtotal :      | 1               | 3,928.34            |
| SIDELOOKER ANTENNA MAINTENANCE                                   |                      | 01-JUN-2025       | 31-MAY-2026     | 1               | 149.65              |
| SIDELOOKER ANTENNA MAINTENANCE                                   |                      | 01-JUN-2025       | 31-MAY-2026     | 1               | 123.13              |
|                                                                  |                      |                   | Subtotal :      | 2               | 272.78              |
|                                                                  |                      |                   | Subtotal :      | 13              | 8,838.78            |
| <b>HARDWARE</b>                                                  |                      |                   |                 |                 |                     |
| FCS SFTW MAINTENANCE, 25001-50000 ENDPOINTS, ELECTRONIC DELIVERY |                      | 01-JUN-2025       | 31-MAY-2026     | 1               | 7,277.92            |
|                                                                  |                      |                   | Subtotal :      | 1               | 7,277.92            |
|                                                                  |                      |                   | Subtotal :      | 1               | 7,277.92            |
| <b>SOFTWARE</b>                                                  |                      |                   |                 |                 |                     |
| IMA DRIVEBY, 25001-50000 ENDPOINTS, SUBSCRIPTION                 |                      | 01-JUN-2025       | 31-MAY-2026     | 1               | 2,805.96            |
|                                                                  |                      |                   | Subtotal :      | 1               | 2,805.96            |

NOTE: This is not an invoice

2025-158

Subtotal : 1 2,805.96

Contract Grand Total: 15 18,922.66

NOTE: This is not an invoice

## ORDINANCE FACT SHEET

DATE OF 1st READING: 04-15-25

OFFICE REQUESTING: Office of Public Utilities

CONTACT PERSON: Michelle Carlisle

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

PHONE NUMBER: x-2626

FISCAL IMPACT: 94,758.77

SUGGESTED TITLE: Authorize payment / item(s) / vendor / dollar amount / for Office of Public Utilities

CONTRACTOR / VENDOR NAME: Itron, Inc.

VENDOR NO: IT004740

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

## Method of Purchase (check one)

☐ Low Bid ☐ Other: \_\_\_\_\_  
☐ Low Bid Meeting Specs ☒ Exception: SS  
☐ Low Evaluated Bid Code Provision: 38.40

Previous Ord #'s various 111-04-24 most recent

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 | CBBF     | 6232   | 1605   | 40,000   |
| 2           | 101    | 100 | CBBF     | 6232   | 1206   | 7,379.39 |
| 3           | 102    | 100 | CBBF     | 7832   | 1605   | 40,000   |
| 4           | 102    | 100 | CBBF     | 7832   | 1206   | 7,379.39 |

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

Quotes

## STAFF ANALYSIS

Authorizing payment to ITRON for hosting services &amp; operating Support of AMR collections, repeaters, hardware, &amp; software from 6/1/25 to 5/31/26.

FUNDS CHECK BY: Kerfoot, Benjamin R. Digitally signed by Kerfoot, Benjamin R.  
Date: 2025.04.03 07:54:56 -05'00'

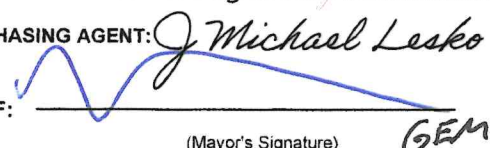
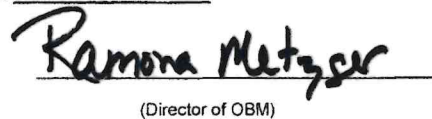
Date: \_\_\_\_\_

DIRECTOR / SUPERVISOR: Doug Brown Digitally signed by Doug Brown  
Date: 2025.04.03 07:44:59 -05'00'

Date: \_\_\_\_\_

CITY PURCHASING AGENT: J Michael Lesko

Date: 04/03/2025

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

The information supplied on this form is not confidential information.

2025-158

AN ORDINANCE AUTHORIZING THE PURCHASE OF POLYMET BALL MILL  
LINING SYSTEM FOR THE UNIT 4 BALL MILL FROM METSO MINERALS  
INDUSTRIES, INC. IN AN AMOUNT NOT TO EXCEED \$279,204.05  
FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, this ordinance approves the purchase of Polymet Ball Mill Lining System from Metso Minerals Industries, Inc. ("Metso") for Unit 4's Ball Mill, and

WHEREAS, the existing liners were installed in 2019, and with an original estimated life of seven years; the liners are becoming worn, and

WHEREAS, it is the Office of Public Utilities' intent to replace the current liners in 2026, and

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

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

Section 1. The Council of the City of Springfield, Illinois, hereby approves the purchase of Polymet Ball Mill Lining System from Metso in an amount not to exceed Two Hundred Seventy-Nine Thousand Two Hundred Four Dollars and Five Cents (\$279,204.05).

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

Section 3. The payment to Metso for the total maximum amount of Two Hundred Seventy-Nine Thousand Two Hundred Four Dollars and Five Cents (\$279,204.05) from Account No. 102-100-CAM-7717-1404 is hereby authorized, approved, and directed.

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

PASSED: \_\_\_\_\_, 2025

SIGNED: \_\_\_\_\_, 2025

RECORDED: \_\_\_\_\_, 2025

\_\_\_\_\_  
MAYOR

ATTEST: \_\_\_\_\_

Approved as to legal sufficiency:

 4-10-25  
\_\_\_\_\_  
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: Metso Minerals Industries, Inc.

CONTRACT AMOUNT: \$279,204.05

TYPE OF AWARD: Sole Source / OEM

**PRIOR ORDINANCE INFORMATION:**

Most recent: Ord. 061-02-19, Metso Minerals Industries, purchase of Polymet Ball Mill Lining Systems for Unit 4, \$238,042.00, Sole Source

**INFORMATION:**

This ordinance approves the purchase of a Polymet ball mill lining system for Unit 4 from Metso Minerals Industries, Inc. ("Metso") in an amount not to exceed \$279,204.05. This is for the materials only.

The existing liners were installed in 2019 and were originally estimated to last seven years. They are reaching the end of their life span and becoming worn. The Utility intends to install a new set of these same Polymet linings with the "Hammer Head" design in 2026. The delivery of the lining system has an approximate seven-month lead time.

Metso is the OEM.



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

**MEMORANDUM**

**TO:** Michelle Carlisle

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

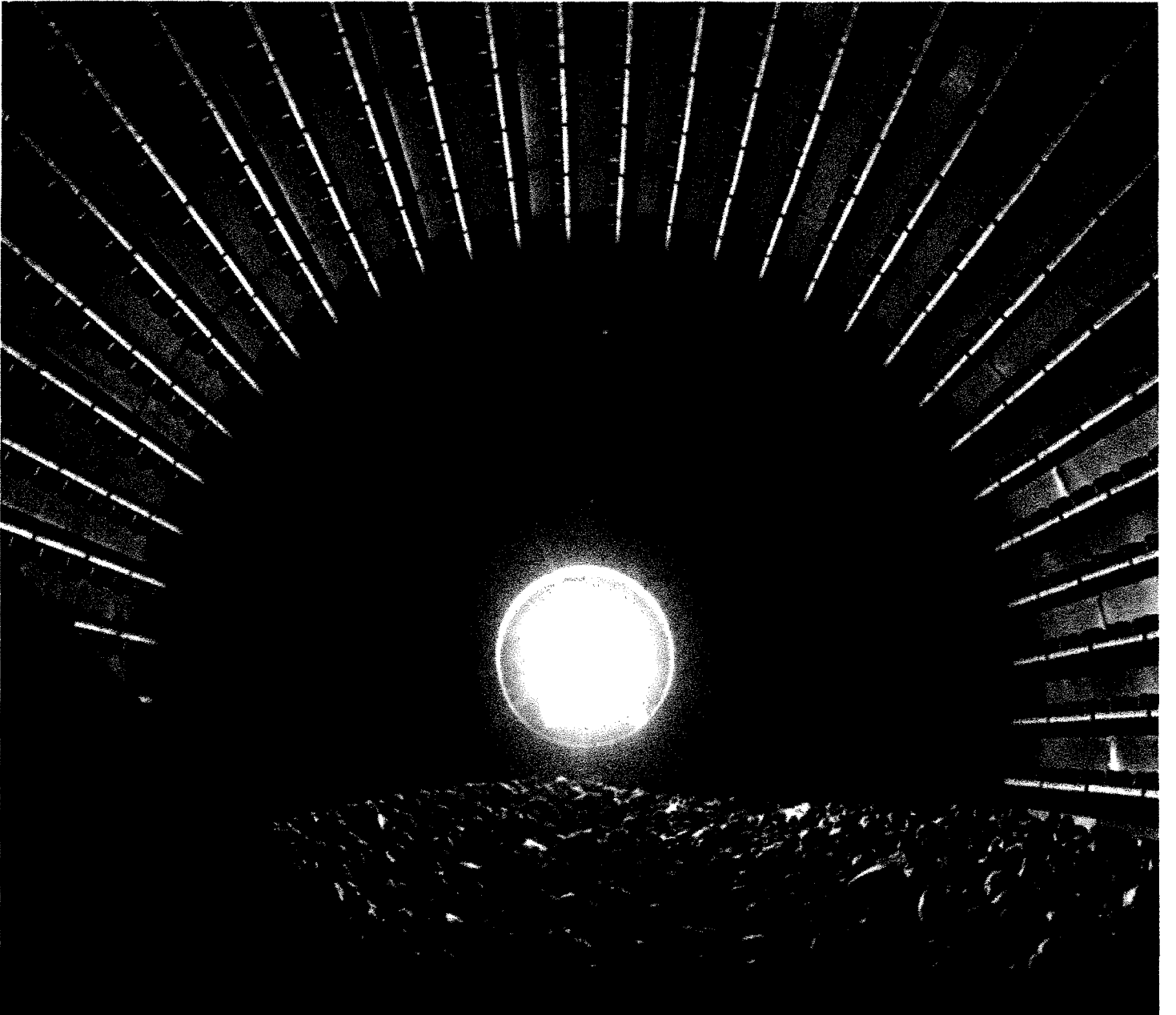
**DATE:** March 31, 2025

**SUBJECT:** Sole Source Determination

**I have reviewed the Ordinance Fact Sheet with Metso Minerals Industries, Inc. for a purchase of Ball Mill Lining System for Unit 4 pumps for the Office of Public Utilities, Electric Division.**

**Based on the information provided, I have determined that Metso Minerals is the OEM and is therefore the sole source. Pursuant to Article 38.40 of the City Purchasing Code, this purchase is exempt from the City's requirements for Sealed Competitive bids.**





2025-03-13

CITY OF SPRINGFIELD - CITY OF SPRINGFIELD BALLARD STATION UNITED STATES

# Mill Lining proposal

PROPOSAL NUMBER 23-0589

FGD 3505 X 5304 MM

2025-133



Customer and site name: City of Springfield - City of Springfield Dallard Station

Attn: Kurt Saladino

Date of proposal: 2025-03-13

Expiration: This proposal is valid for 30 days

Proposal: 25-0589

File: 31594

Delivery time: 27-28 weeks

Incoterms: CPT To Site

Terms of payment: 30 days net

Dear Kurt Saladino,

Thank you for your interest in Metso mill linings. Please find enclosed in this proposal the pricing for a Complete Rubber and Polymet Liner for your 11'6" X 17'6" FGD Mill with all the required Attachment Hardware.

We hope this quotation is of interest to you. Please do not hesitate to contact me if you have any questions or need more information.

Sincerely,

Jack Meegan | Site Account Management | 435-241-9916 | [jack.meegan@metso.com](mailto:jack.meegan@metso.com)  
CC

Dan Wilson | TSS, Grinding Wears | 615-772-5399 | [Dan.Wilson@metso.com](mailto:Dan.Wilson@metso.com)

Lynn Conant | TSS, Grinding Wears | 717-849-7104 | [Lynn.Conant@metso.com](mailto:Lynn.Conant@metso.com)

Luis Monge | Product Support Engineer | [luis.monge@metso.com](mailto:luis.monge@metso.com)

## 1 Metso Mill Lining Design

This proposal includes the pricing for a Complete Rubber / Polymet Liner with all the required Attachment Hardware for your 11'6" X 17'6" FGD Mill. This supply will be based on your current design with no changes.

## 2 Pricing Summary

| ITEM | Metso SAP Code        | SAP Description          | Qty | Unit EUP (USD)   | Total EUP (USD)      |
|------|-----------------------|--------------------------|-----|------------------|----------------------|
| 10   | <b>FEED HEAD</b>      |                          | 1   | \$ 31,350.80     | \$ 31,350.80         |
|      |                       | INCLUDING THE FOLLOWING: |     |                  |                      |
|      | ZX11222119            | RU-HP FRX-90             | 16  |                  |                      |
|      | ZX11222267            | PM-LIFTER DD-165-160     | 16  |                  |                      |
|      | 38.5583.102           | RU-FILLSEGM 160-160      | 32  |                  |                      |
|      | 39.5707.102           | RU-CENTRERING 1098-1575  | 16  |                  |                      |
|      |                       | HARDWARE INCLUDED        | 1   |                  |                      |
| 20   | <b>SHELL</b>          |                          | 1   | \$ 193,502.45    | \$ 193,502.45        |
|      |                       | INCLUDING THE FOLLOWING: |     |                  |                      |
|      | ZX11222456            | RU-SP FRX-90             | 68  |                  |                      |
|      | ZX11222457            | RU-SP FRX-90             | 20  |                  |                      |
|      | ZX11222458            | RU-SP FRX-90             | 4   |                  |                      |
|      | ZX11222459            | RU-SP FRX-90             | 4   |                  |                      |
|      | ZX11222460            | RU-SPMD FRX-90           | 4   |                  |                      |
|      | ZX11222638            | RU-MDPLATE 90            | 2   |                  |                      |
|      | ZX11222620            | PM-LIFTER DD-165-160     | 70  |                  |                      |
|      | ZX11222632            | PM-LIFTER DD-165-160     | 22  |                  |                      |
|      | ZX11222634            | PM-LIFTER DD-165-160     | 2   |                  |                      |
|      | ZX11222635            | PM-LIFTER DD-165-160     | 2   |                  |                      |
|      | ZX11222636            | PM-LIFTER DD-165-160     | 2   |                  |                      |
|      |                       | HARDWARE INCLUDED        | 1   |                  |                      |
| 30   | <b>DISCHARGE HEAD</b> |                          | 1   | \$ 31,350.80     | \$ 31,350.80         |
|      |                       | INCLUDING THE FOLLOWING: |     |                  |                      |
|      | ZX11222119            | RU-HP FRX-90             | 16  |                  |                      |
|      | ZX11222269            | PM-LIFTER DD-165-160     | 16  |                  |                      |
|      | 38.5583.102           | RU-FILLSEGM 160-160      | 32  |                  |                      |
|      | 39.5707.102           | RU-CENTRERING 1098-1575  | 16  |                  |                      |
|      |                       | HARDWARE INCLUDED        | 1   |                  |                      |
| 40   |                       | ESTIMATED FREIGHT        | 1   |                  | \$ 23,000.00         |
|      |                       |                          |     | <b>TOTAL EUP</b> | <b>\$ 279,204.05</b> |

## 2.1 Price Escalation

- Raw material clause: Please note, these prices are firm and valid for acceptance for 30 days. Due to the volatile nature of raw material pricing if we receive raw material price increases of more than 3%, we reserve the right to review / adjust the quoted prices in the event of an order.
- In the event of any changes in taxes, duties, levies, tariffs, or legislation coming into force after the contract becomes effective, Metso reserves the right to amend the contract price accordingly. The adjustment will reflect the impact of such changes on the costs incurred by Metso in fulfilling its obligations under the contract.

## 3 Delivery

To optimize the design for each specific mill, we produce customer-specific molds. This means that the lead time for the first set is typically longer than for future sets.

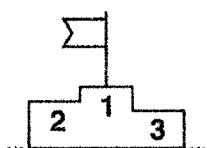
| INCO Terms  | Description                                            |
|-------------|--------------------------------------------------------|
| CPT TO SITE | 27-28 WEEKS, UPON YOUR ORDER, ESTIMATED SHIPPING COSTS |

## Why Metso mill linings?

Every mill is unique, so we carefully design exactly the right solution for your specific operating conditions to help you reach your targets.

By selecting a responsible partner and optimized wear parts, not only do you get more out of your process, you also help to create a sustainable future.

### By far the strongest product range in the market



All parts of a mill:

- > Feed end
- > Shell
- > Discharge end
- > Trunnion
- > Trommel

All types:

- > Poly-Met
- > Metallic
- > Rubber
- > Megaliner
- > Orebed

...& combinations

- Optimized for your specific needs
- Wide offering of complementary products, solutions and services
- Superior grinding process expertise
- Pioneering new innovations
- Experience from 8,000+ mills



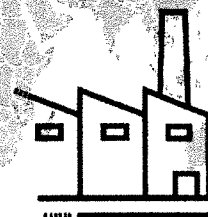
### Safe and sustainable operations

- > Leading innovations that improve safety
- > Long-lasting, sustainable products
  - > We recycle liners and reuse the steel
  - > No harmful substances in our rubber
  - > Metallic linings are not painted
  - > Optimized transportation routes
- > We continue to seek new solutions to improve

### Global manufacturing footprint secures supply and reduces risks

5  
foundries

9  
rubber factories



### Strong track record of performance improvements

Boliden Aitik, Sweden



Megaliner represents a new era and there is no going back. Our cost-per-ton agreement for mill linings makes development beneficial both for us and Metso Outotec. The agreement strengthens our cooperation, as we challenge and drive the development together.

Kjell-Arne Johansson  
Senior Technical Supervisor  
Boliden Aitik

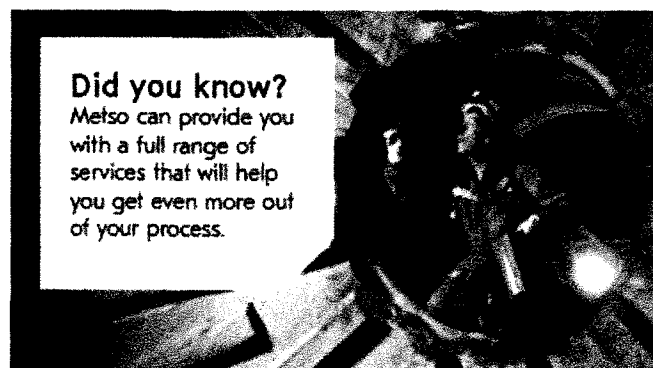
Buena Vista, Mexico



Reducing downtime means significant time and cost savings. Considering the current prices of metal and plant recovery, we could be talking about close to USD 900,000 in savings.

Héctor Saltijeral  
Operations Manager  
Grupo Mexico

## More than mill linings



- Installation services (from supervision to full installations)
- Wear monitoring, technical support and training
- Design optimization
- Shutdown optimization (time and motion analysis)
- Grinding circuit and process optimization
- Installation tools etc

## Close collaboration means better results.

Based on our experience, long-term collaboration is the surest way to get the best possible outcome and reach your targets. Working side-by-side and combining the knowledge you have of your process with our wide offering and experience, creates the prerequisite for success. Together, we can take the performance of your mills to the next level. Contact us for more information.

## See how we help others succeed!

Customer success cases.

**Find out more.**

|                 |                |                      |
|-----------------|----------------|----------------------|
|                 |                |                      |
| <u>Brochure</u> | <u>Webpage</u> | <u>Product video</u> |

**You set the performance target.  
Our job is to exceed it.**

## Terms and Conditions

Unless otherwise agreed in writing with Metso, the General Conditions shall apply for the Supply of Goods and/or the Performance of Services by Metso as applicable based on the country of registration of the relevant Metso entity. If no General Conditions are specified for a specific country, the General Conditions for Metso Finland shall apply. Metso General Conditions are available for download on [metso.com](http://metso.com) or available upon request.

## ORDINANCE FACT SHEET

DATE OF 1st READING: 04-15-25

OFFICE REQUESTING: Office of Public UtilitiesCONTACT PERSON: Michelle CarlislePHONE NUMBER: x-2626EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached documentFISCAL IMPACT: 279,204.05SUGGESTED TITLE: Authorize purchase / item(s) / vendor / dollar amount / for Office of Public UtilitiesCONTRACTOR / VENDOR NAME: Metso Minerals Industries, Inc.VENDOR NO: SV002000ACONTRACT TERM: - 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: SSCode Provision: 38.40Previous Ord #'s 061-02-19Is Purchasing Agent approval required? No ☐ Yes ☒Is Purchasing Agent approval attached? No ☐ Yes ☐

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

## REVENUE

|   | Fund | Agency | Org | Activity | Object | Amount |
|---|------|--------|-----|----------|--------|--------|
| 1 |      |        |     |          |        |        |
| 2 |      |        |     |          |        |        |
| 3 |      |        |     |          |        |        |
| 4 |      |        |     |          |        |        |

## EXPENDITURE

|   | Fund | Agency | Org | Activity | Object | Amount     |
|---|------|--------|-----|----------|--------|------------|
| 1 | 102  | 100    | CAM | 7717     | 1404   | 278,204.05 |
| 2 |      |        |     |          |        |            |
| 3 |      |        |     |          |        |            |
| 4 |      |        |     |          |        |            |

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

Quote

## STAFF ANALYSIS

Purchase of a ball mill lining system for Unit 4 Ball Mill - to replace the current liners that are becoming worn.

FUNDS CHECK BY:

Cavanaugh, Rachel  
H. Digitally signed by Cavanaugh,  
Rachel H.  
Date: 2025.03.28 08:57:47 -05'00'

DIRECTOR / SUPERVISOR:

Doug Brown  
Digitally signed by Doug  
Brown  
Date: 2025.03.28 08:40:02  
-05'00'

CITY PURCHASING AGENT:

J Michael Lesko

SIGN OFF:

(Mayor's Signature)

GEH

Date:

Date:

Date: 03/31/2025Ramona Metzger

(Director of OBM)

The information supplied on this form is not confidential information.

2025-159

AN ORDINANCE ACCEPTING PROPOSAL NO. UE25-43 WITH J. OROS  
PROPERTIES, LLC FOR REMOVAL AND BENEFICIAL USE OF COAL  
COMBUSTION BYPRODUCTS IN AN AMOUNT NOT TO EXCEED \$1,000,000.00,  
FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, this Ordinance approves and authorizes execution of Proposal No. UE25-43 with J. Oros Properties, LLC ("J. Oros") in an amount not to exceed \$1,000,000.00, for Removal and Beneficial Use of Coal Combustion Byproducts, and

WHEREAS, Competitive Sealed Proposals were sought to locate vendors pursuant to Section 38.38 of the Code of the City of Springfield, Illinois, and

WHEREAS, J. Oros submitted the only response to the proposal, and

WHEREAS, the proposal documents with J. Oros shall be on file in the Office of the City Clerk and identified by Request for Proposal No. UE25-43.

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 Proposal No. UE25-43 with J. Oros for Removal and Beneficial Use of Coal Combustion Byproducts in an amount not to exceed One Million Dollars and No Cents (\$1,000,000.00).

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

Section 3. The payment to J. Oros for the total maximum amount of One Million Dollars and No Cents (\$1,000,000.00) from Account No. 102-100-CABC-7702-1232 is hereby authorized, approved, and directed.

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

PASSED: \_\_\_\_\_, 2025

SIGNED: \_\_\_\_\_, 2025

RECORDED: \_\_\_\_\_, 2025

\_\_\_\_\_  
MAYOR

ATTEST: \_\_\_\_\_

Approved as to legal sufficiency:

  
Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Buscher

## **Office of Public Utilities ORDINANCE DISCUSSION SHEET**

### **VENDOR/AWARD:**

CONTRACTOR NAME: J. Oros Properties, LLC  
CONTRACT AMOUNT: \$1,000,000.00  
TYPE OF AWARD: Only Proposal Response / UE25-43

### **PRIOR ORDINANCE INFORMATION:**

n/a

### **INFORMATION:**

This Ordinance approves and authorizes contract of UE25-43 Removal and Beneficial Use of Coal Combustion Byproducts from CWLP Dallman Generating Station.

On January 9, 2025, proposals were received for removing and beneficially reusing Coal Combustion Byproducts (CCB) from the Dallman Generating Station. J. Oros Properties, LLC ("Oros") submitted the lone proposal and it was in line with previous CCB removal contracts.

Under this contract CCB will be loaded at the Dallman Generating Station and hauled to the Crown II Mine site in Virden, IL for beneficial use.

The new contract will be for a three-year term. The payment schedule will be as follows:

- A. Fly Ash and Bottom Ash delivered by CWLP trucking - CWLP pays \$8.50 per ton.
- B. Fly Ash and Bottom Ash delivered by Oros trucking - CWLP pays \$18.50 per ton.
- C. If CWLP orders ash hauling on any given day, and the combination of CWLP-hauled and Oros-hauled loads is less than three loads in a calendar day, \$8.00 per ton shall be added to the unit prices in 6.A and 6.B. If Oros elects to back haul ash as part of its coal hauling route, the additional \$8.00 per ton shall not be assessed if less than three loads are hauled in a calendar day.
- D. A fuel cost adjustment shall be assessed to the unit price of 6.8 as detailed in Appendix A- "Fuel Cost Adjustment."

Estimating an annual quantity of 18,000 tons (1,500 tons per month) of CCB hauled to Crown II, and an average cost of \$18.50 per ton, the three year cost of the contract will be 999,000.00. This Ordinance requests \$1,000,000.00.





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

**MEMORANDUM**

**TO:** Michelle Carlisle  
Office of Public Utilities

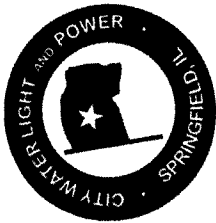
**FROM:** Mike Lesko, Purchasing Agent *JML*

**DATE:** April 4, 2025

**SUBJECT:** Determination for Sealed Competitive Proposal

I have reviewed the Request for Proposals for RFP# UE25-43 Removal & Beneficial Use of Coal Combustion By-Products and recommended award to J. Oros Properties, LLC for the Office of Public Utilities.

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.



# Office of Public Utilities

## Power Generation Facilities

### BID SHEET

**ITEM** Removal and Beneficial Use  
of Coal Combustion Byproducts from  
CWLP Dallman Generating Station  
**CONTRACT:** UE25-43  
**DEPT.** Public Utilities  
**DATE** January 9, 2025

|                                             |         |  |  |  |  |  |  |  |  |
|---------------------------------------------|---------|--|--|--|--|--|--|--|--|
| J Oros Properties<br>LLC<br>Carlinville, IL |         |  |  |  |  |  |  |  |  |
| Coal (\$/ton)                               |         |  |  |  |  |  |  |  |  |
| CCB Delivered By CWLP                       | \$8.50  |  |  |  |  |  |  |  |  |
| CCB Delivered By Oros                       | \$18.50 |  |  |  |  |  |  |  |  |
|                                             |         |  |  |  |  |  |  |  |  |

- A. If CWLP orders ash hauling on any given day, and the combination of CWLP-hauled and Oros-hauled loads is less than three loads in a calendar day, \$8.00 per ton shall be added to the unit prices in 6.A and 6.B. If Oros elects to back haul ash as part of its coal hauling route, the additional \$8.00 per ton shall not be assessed if less than three loads are hauled in a calendar day.
- B. A fuel cost adjustment shall be assessed to the unit price of 6.B as detailed in Appendix A – Fuel Cost Adjustment.



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

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

Date: **December 10, 2024**  
Fax: 217-789-2207

Request for Proposal Index No: **RFP UE25-43**  
Request for Proposal Name: **Removal and Beneficial Use of Coal Combustion  
Byproducts from CWLP Dallman Generating Station**  
Pre Bid Meeting: **N/A**  
Bid Security: **N/A**

**Due Date 3 P.M. Central Time USA: Thursday, January 9, 2025**

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

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

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

**Name of Vendor:** J.Oros Properties LLC

**Contact Name:** Blake Hayes

**Vendor Address:** 14933 Moore Cemetery Rd, Carlinville, IL, 62626

**Vendor E-Mail:** blakeh@orosandbusch.com

**Phone:** 217-305-5165

**Fax:** N/A



J.Oros Properties LLC

14933 Moore Cemetery Rd, Carlinville, IL, 62626

#### RFP-UE25-43 Responses

1. State which material your submitted proposal covers.

Fly ash, bottom ash & solids.

2. The period for which services will be provided, specified in years. Note: The minimum period shall be three years.

2025, 2026, 2027.

3. Number of tons, per year, of the byproduct that the bidder can handle, process, market, and remove from the City's property.

Fly Ash 30,000 tons per year.

Bottom Ash 10,000 tons per year.

Solids 2,000 tons per year.

4. Provide a monthly breakdown detailing any monthly variances.

Minimum of 3500 tons a month.

5. Notification of whether trucking is included or excluded under the proposal.

Trucking and tipping fee is included.

6. All applicable payment (or costs) for the removal of said material(s).

Cost for removal \$26.00/ton + standard fuel surcharge.,

7. All applicable permits, licenses and other approvals that are required shall include how the bidder intends to comply with the same.

Attached are our permits. We will comply with all sanctioned set forth.

8. A comprehensive description of the process to include the facilities at which services will be provided and whether said site is owned, leased or otherwise operated by the bidder.

Ash by products will be used as beneficial reuse for mine reclamation at the Crown 2 and Crown 3 coal mines.

This proposal is herein signed by:

A handwritten signature in black ink, appearing to read "J. Oros", with a stylized flourish at the end.

President, J.Oros Properties LLC.

**RFP UE25-43 Removal and Beneficial Use of Coal Combustion Byproducts from  
CWLP Dallman Generating Stations**

**ADDENDUM I**

This Addendum to the January 9, 2025 Proposal for RFP UE23-01 shall be included with the aforementioned Proposal and become part of the Contract between J. Oros Properties, LLC ("Oros") and City Water, Light and Power ("CWLP") upon the Contract Date of Execution.

The proposal submitted by Oros shall apply with the exception of the following provision:

Item 6 of the Bid Proposal will be deleted and replaced with the following:

- "6. All applicable payment (or costs) for the removal of said material(s).
- A. Fly Ash and Bottom Ash delivered by CWLP trucking – CWLP pays \$8.50 per ton.
  - B. Fly Ash and Bottom Ash delivered by Oros trucking – CWLP pays \$18.50 per ton.
  - C. If CWLP orders ash hauling on any given day, and the combination of CWLP-hauled and Oros-hauled loads is less than three loads in a calendar day, \$8.00 per ton shall be added to the unit prices in 6.A and 6.B. If Oros elects to back haul ash as part of its coal hauling route, the additional \$8.00 per ton shall not be assessed if less than three loads are hauled in a calendar day.
  - D. A fuel cost adjustment shall be assessed to the unit price of 6.B as detailed in Appendix A – Fuel Cost Adjustment."

## **APPENDIX A**

### **FUEL COST ADJUSTMENT**

The hauling rate quoted in Section 6.B of Addendum I will be subject to an adjustment based on the cost of #2 fuel oil. The fuel cost adjustment will be made bi-monthly on January 1, March 1, May 1, July 1, September 1, and November 1 based on the latest documented cost of #2 fuel oil prior to the adjustment. The first adjustment shall be May 1, 2025.

The documented cost of #2 fuel oil shall be calculated including:

*Midwest Rack Price of # 2 Fuel oil*

Illinois motor fuel tax

Federal motor fuel tax

Illinois use tax

Federal Revenue Reconciliation Act tax

Federal super fund

Illinois underground storage tank tax.

Any change in or imposition of new federal, state, municipal, or local taxes applicable to Contractor's cost for #2 fuel oil may be included in the fuel cost adjustment in proportion to their effect on the cost of hauling coal under this Contract.

For each one cent per gallon increase in the price of #2 fuel oil above \$3.75 per gallon, the hauling rate shall be increase by 0.65 cents per ton.

For each one cent per gallon decrease in the price of #2 fuel oil below \$3.75 per gallon, the hauling rate will be decreased by 0.0 cents per ton.

## ORDINANCE FACT SHEET

DATE OF 1st READING 4/15/25OFFICE REQUESTING: Office of Public UtilitiesCONTACT PERSON: Michelle CarlislePHONE NUMBER: x-2626EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached documentFISCAL IMPACT: 1,000,000.00SUGGESTED TITLE: Accepting & authorize proposal / proposal # & title / item(s) / vendor / dollar amount / for Office of Public UtilitiesCONTRACTOR / VENDOR NAME: J. Oros Properties, LLCVENDOR NO: VC\*8762CONTRACT TERM: 3 yearsChange 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: RFP☐ 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    | 102    | 100 | CABC     | 7702   | 1232         |
| 2    |        |     |          |        | 1,000,000.00 |
| 3    |        |     |          |        |              |
| 4    |        |     |          |        |              |

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

Pages from proposal

## STAFF ANALYSIS

Accepting and authorizing RFP UE25-43 - Removal and Beneficial Use of Coal Combustion Byproducts for 3 year term. Only response to the proposal request.

FUNDS CHECK BY:

Cavanaugh,  
Rachel H.Digitally signed by Cavanaugh,  
Rachel H.  
Date: 2025.04.04 13:20:56  
-05'00'

Date: \_\_\_\_\_

DIRECTOR / SUPERVISOR:

Doug Brown

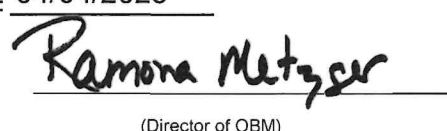
Digitally signed by Doug Brown  
Date: 2025.04.04 13:14:39 -05'00'

Date: \_\_\_\_\_

CITY PURCHASING AGENT:

*J Michael Lesko*Date: 04/04/2025

SIGN OFF:

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

The information supplied on this form is not confidential information.

2025-160



AN ORDINANCE ACCEPTING AND AUTHORIZING A PURCHASE POWER  
AGREEMENT FOR SOLAR ENERGY RESOURCES WITH AES CLEAN ENERGY  
DEVELOPMENT, LLC D/B/A SANGAMON SOLAR LLC FOR A TWENTY-FIVE  
YEAR TERM IN AN AMOUNT NOT TO EXCEED \$13,450,000.00 ANNUALLY,  
FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, this Ordinance approves and authorizes a Purchase Power Agreement for Solar Energy Resources with AES Clean Energy Development, LLC d/b/a Sangamon Solar LLC ("Sangamon Solar") in an amount not to exceed \$13,450,000.00 annually, for a twenty-five-year term, and

WHEREAS, this solar project will help to diversify the City of Springfield's energy portfolio, and

WHEREAS, the agreement with Sangamon Solar shall be on file in the Office of the City Clerk.

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

Section 1. The Council of the City of Springfield, Illinois, hereby accepts and authorizes a Purchase Power Agreement for Solar Energy Resources with Sangamon Solar for a twenty-five-year term in an amount not to exceed Thirteen Million Four Hundred Fifty Thousand Dollars and No Cents (\$13,450,000.00) annually for the City of Springfield Office of Public Utilities.

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

Section 3. The payment by the City of Springfield Office of Budget and Management to Sangamon Solar in the amount not to exceed Thirteen Million Four Hundred Fifty Thousand Dollars and No Cents (\$13,450,000.00) annually from Account No. 102-100-CBD-7758-1424 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

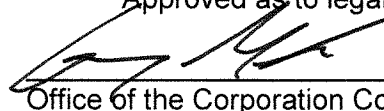
SIGNED: \_\_\_\_\_, 2025

RECORDED: \_\_\_\_\_, 2025

ATTEST: \_\_\_\_\_

\_\_\_\_\_  
MAYOR

Approved as to legal sufficiency:

 4-9-25  
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: AES Clean Energy Development, LLC d/b/a Sangamon Solar LLC  
CONTRACT AMOUNT: \$13,450,000.00 Annually  
TYPE OF AWARD: Agreement

**PRIOR ORDINANCE INFORMATION:**

n/a

**INFORMATION:**

Request for proposal #UE25-34 was issued in September 2024 soliciting Purchase Power Agreements (PPA) for solar and/or storage energy and capacity to diversify the City of Springfield's energy portfolio. Sangamon Solar submitted the only proposal for a solar PPA. Their proposal is a twenty-five (25) year term for 25 MW of solar energy and capacity with a not to cost not to exceed \$13,450,000 annually.

## ORDINANCE FACT SHEET

DATE OF 1st READING: 04-15-25

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: 13,450,000 (annually)

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

CONTRACTOR / VENDOR NAME: \* Sangamon Solar LLC

VENDOR NO: tbd

CONTRACT TERM: 25 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☐ Other:☐ Low Bid Meeting Specs☒ Exception: RFP☐ Low Evaluated Bid

Code Provision:

Previous Ord #'s n/a

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 | CBD      | 7758   | 1424                |
| 2    |        |     |          |        | 13,450,000 annually |
| 3    |        |     |          |        |                     |
| 4    |        |     |          |        |                     |

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

## STAFF ANALYSIS

(\*Sangamon Solar LLC is a subsidiary of AES Clean Energy Development, LLC, which is a subsidiary of The AES Corporation)

Accepting RFP Proposal UE25-34 - Solar Energy Resource with Sangamon Solar LLC, a subsidiary of AES Clean Energy Development, LLC and The AES Corporation for the solar and/or storage of energy and capacity for a term of 25 years.

FUNDS CHECK BY:

Dakota Capranica

Digitally signed by Dakota  
Capranica  
Date: 2025.04.03 10:03:18 -05'00'

Date:

DIRECTOR / SUPERVISOR:

Doug Brown

Digitally signed by Doug Brown  
Date: 2025.04.03 09:45:39  
-05'00'

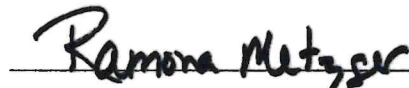
Date:

CITY PURCHASING AGENT:

Michael Lesko

Date: 04/03/2025

SIGN OFF:

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

The information supplied on this form is not confidential information.

2025-161

**AN ORDINANCE AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE SPRINGFIELD PARK DISTRICT AND THE CITY OF SPRINGFIELD FOR OVERLAY WORK AT WASHINGTON PARK AND CENTENNIAL PARK AND SIDEWALK RIGHT-OF-WAY ON EAST CORNELL AVENUE IN AN AMOUNT NOT TO EXCEED \$223,654.50, 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**, Section 10 of Article VII of the Illinois Constitution of 1970 enables the City of Springfield, an Illinois Municipal Corporation (the "City") and the Springfield Park District, an Illinois municipal corporation (the "Park District") to enter into intergovernmental cooperation agreements; and

**WHEREAS**, the Park District is desirous to have various pavements in Washington Park and Centennial Park milled and resurfaced in the calendar year 2025 due to existing pavement conditions;

**WHEREAS**, the City is desirous of obtaining right-of-way for the installation of a public concrete sidewalk along the north side of East Cornell Avenue, across parcel 22-02.0-401-004, commonly known as 2351 East Cornell Avenue; and

**WHEREAS**, the City agrees to coordinate the repair and resurfacing of the specified areas within Washington Park and Centennial Park as described in Exhibits A and B under the jurisdiction of the District, and that is similar to the City's FY2026 Bituminous Overlay under Contract No. PW25-02-62; and

**WHEREAS**, it is advantageous for the City and the District to enter into this agreement to assist the various projects and improvements planned; and

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

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

**Section 1:** The City Council hereby approves and authorizes execution of the Intergovernmental Agreement for the assistance of the various projects and plans with the Springfield Park District. The Mayor and City Clerk are authorized to execute the Agreement on behalf of the City of Springfield.

**Section 2:** That the Office of Budget and Management is authorized to pay Springfield Park District an amount not to exceed \$223,654.50 from account number 095-107-BGMT-INFR-0283.

**Section 3:** That this ordinance shall become effective 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:

**Requested by:** Mayor Buscher

\_\_\_\_\_  
Office of Corporation Counsel / Date

## A G R E E M E N T

This Agreement is made and entered into between the City of Springfield, an Illinois municipal corporation, (hereinafter called the "CITY") and The Springfield Park District, an Illinois municipal corporation, (hereinafter called "DISTRICT")

### WITNESSETH

WHEREAS, Washington Park and Centennial Park are owned by and under the jurisdiction of the DISTRICT; and

WHEREAS, the DISTRICT is desirous to have various pavements in Washington and Centennial Parks milled and resurfaced in the calendar year 2025 due to existing pavement conditions; and

WHEREAS, the CITY is desirous of obtaining right-of-way for the installation of a public concrete sidewalk along the north side of East Cornell Avenue, across parcel 22-02.0-401-004, commonly known as 2351 East Cornell Avenue; and

WHEREAS, the CITY has a contract with Truman L. Flatt & Sons, Inc. to provide bituminous overlays and associated work for the calendar year 2025, under City Contract PW25-02-62; and

WHEREAS, the DISTRICT, because of time constraints and the need to be fiscally prudent, is desirous of completing this work with the CITY's FY2026 Bituminous Overlay under its contract unit prices; and

WHEREAS, the project is similar to projects that the CITY completes in the annual Bituminous Overlay Program; and

WHEREAS, the DISTRICT will pay the CITY Contractor for the repair work for said work in Washington and Centennial parks, estimated to be \$223,654.50; and

WHEREAS, the CITY will install sidewalk within this right-of-way at no cost to the DISTRICT; and

WHEREAS, the CITY has prepared the engineering necessary for said work in Washington and Centennial parks and the CITY will provide the construction observation for said work in Washington and Centennial parks at no cost to the DISTRICT; and

WHEREAS, the CITY will install sidewalk within said dedicated right-of-way across the front of parcel 22-02.0-401-004, commonly known as 2351 East Cornell Avenue, at no cost to the DISTRICT; and

WHEREAS, under Article 7, Section 10(A) of the 1970 Constitution of the State of Illinois, the CITY and the DISTRICT may contract with each other to obtain services; and

WHEREAS, under Article 7, Section 10(A) of the 1970 Constitution of the State of Illinois, the CITY and the DISTRICT may use their revenues and other resources to pay costs related to intergovernmental activities; and

WHEREAS, under Article 7 Section 1(C) of the 1970 Constitution of the State of Illinois, the CITY and the DISTRICT may use its technical and financial resources to assist intergovernmental activities.

WHEREAS, Sections 3 and 3.5 (5 ILCS 220/3 and 220/3.5) of the Intergovernmental Cooperation Act allow for agreements between public agencies to perform any governmental services or activity that they are authorized to conduct.

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

1. CITY agrees to coordinate the repair and resurfacing of the specified areas within Washington Park and Centennial Park (described in Exhibits A and B), under the jurisdiction of the DISTRICT, by utilizing approved plans and specifications, received unit bid prices, awarded contract, and furnishing inspection during resurfacing and overseeing that said areas are resurfaced in accordance with the plans, specifications and contracts for resurfacing.
2. The DISTRICT stipulates that it has reviewed and approved all plans and specifications for said resurfacing, including the specifications. The Contract was awarded in accordance with current state laws.
3. The DISTRICT agrees to pay the CITY directly for the costs for the repair work of the areas described in Exhibits A and B under the jurisdiction of the DISTRICT.
4. The CITY agrees to perform the construction inspection for the work at Washington and Centennial Parks at no cost to the DISTRICT.
5. The DISTRICT agrees to grant the CITY a strip 7.00 feet by 234.02 feet across the frontage of parcel 22-02-401-004, also known as the Eisenhower Aquatic Center, 2351 East Cornell Avenue, as shown in Exhibit C, for the purpose of constructing a concrete sidewalk and curb at CITY expense.
6. Any notice required or permitted by this AGREEMENT or given in connection herewith shall be in writing and made by personal delivery or FIRST CLASS MAIL, postage prepaid, to the following representatives of the parties:

If to the City:

Nathan Bottom, P.E.  
Chief City Engineer  
Room 203 Municipal Center West  
300 South Seventh Street  
Springfield, Illinois 62701

If to the DISTRICT:

Jason Graham  
Director of Parks & Planning  
2500 South 11th Street  
Springfield, IL 62703

7. This AGREEMENT contains the entire agreement of the parties and supersedes any and all prior agreement or oral understandings between the parties.
8. No term or provision of this AGREEMENT may be changed, waived, discharged or terminated orally, but only by an instrument in writing signed by both parties.
9. In performance of its obligations pursuant to this AGREEMENT, the CITY and the DISTRICT shall comply with all valid and applicable provisions of federal, state and local law. All limits or standards set forth in this AGREEMENT to be observed in the performance of the AGREEMENT are minimum requirements, and shall not affect the application of more

restrictive valid and applicable, federal, state or local standards to the performance of the AGREEMENT.

10. If any term, covenant, condition or provisions (or part thereof) of this AGREEMENT or the application thereof to any party or circumstances shall, at any time or to any extent, be invalid or unenforceable, the remainder of the AGREEMENT and the application of such term or provision (or remainder thereof), to the parties or circumstances other than those as to which it is held invalid, or unenforceable, shall not be affected thereby, and shall be valid and be enforced to the fullest extent permitted by law.
11. This Agreement shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.
12. CITY and CITY'S contractors are independent contractors under this AGREEMENT and are not employees, agents, servants or representatives of the DISTRICT.
13. CITY and its contractors covenant that this contract will be performed in compliance with the Illinois Prevailing Wage Law.
14. This AGREEMENT shall become effective on the date it is executed by CITY and DISTRICT.

IN WITNESS WHEREOF, CITY and DISTRICT hereto have caused this AGREEMENT to be made effective and executed by their respective duly authorized officials.

CITY OF SPRINGFIELD

SPRINGFIELD PARK DISTRICT

By: \_\_\_\_\_  
Misty Buscher, Mayor *GEM*

By: \_\_\_\_\_  
Leslie Sgro, President

Date: \_\_\_\_\_

Date: \_\_\_\_\_



# EXHIBIT A

## FY2026 Bituminous Overlay

### Washington Park - Lincoln to Speed Hump

Updated with Bid Prices

| CODE | ITEM                                       | QUANTITY | UNIT | UNIT PRICE      | AMOUNT               |
|------|--------------------------------------------|----------|------|-----------------|----------------------|
| 1    | Curb and/or Gutter Remove and Replace      |          | FT   | \$ 102.87       | \$ -                 |
| 2    | Valley Gutter Remove and Replace           | 350      | FT   | \$ 83.52        | \$ 29,232.00         |
| 3    | Inlets to be Adjusted                      | 1        | EA   | \$ 1,324.05     | \$ 1,324.05          |
| 4    | Inlets to be Adjusted w/ New FR & GR       |          | EA   | \$ 2,342.55     | \$ -                 |
| 5    | Handholes to be Adjusted                   |          | EA   | \$ 1,425.90     | \$ -                 |
| 6    | Sidewalk Remove and Replace (Special)      |          | SF   | \$ 34.83        | \$ -                 |
| 7    | Sidewalk Remove and Replace                |          | SF   | \$ 13.39        | \$ -                 |
| 8    | Sidewalk Removal Only                      |          | SF   | \$ 6.11         | \$ -                 |
| 9    | Coping Wall                                |          | FT   | \$ 71.30        | \$ -                 |
| 10   | Drive Approach Remove and Replace          |          | SF   | \$ 16.04        | \$ -                 |
| 11   | Concrete Swale                             |          | SY   | \$ 244.44       | \$ -                 |
| 12   | Hot Mix Surf Removal, Var. Depth           | 4499     | SY   | \$ 3.15         | \$ 14,171.85         |
| 13   | Temporary Ramp                             | 16       | SY   | \$ 16.96        | \$ 271.36            |
| 14   | Bituminous Materials (Tackless Tack)       | 248      | GAL  | \$ 3.54         | \$ 877.92            |
| 15   | Aggregate (Prime Coat)                     | 5        | TON  | \$ 0.01         | \$ 0.05              |
| 16   | Level Binder (Machine Method) N50          |          | TON  | \$ 115.50       | \$ -                 |
| 17   | Level Binder (Machine Method) N70          |          | TON  | \$ 109.85       | \$ -                 |
| 18   | HMA Surf. Cse., Mix C, N50 W/Fiber         | 504      | TON  | \$ 115.40       | \$ 58,161.60         |
| 19   | HMA Surf. Cse., Mix D, N70 W/Fiber         |          | TON  | \$ 113.73       | \$ -                 |
| 20   | HMA Pavement Patching, 7"                  |          | SY   | \$ 78.56        | \$ -                 |
| 21   | 24" Manholes to be Adjusted                |          | EA   | \$ 972.56       | \$ -                 |
| 22   | 36" Manholes to be Adjusted                |          | EA   | \$ 960.69       | \$ -                 |
| 23   | Manhole Casting Remove and Replace         |          | EA   | \$ 1,256.70     | \$ -                 |
| 24   | Valve Vaults to be Adjusted                | 1        | EA   | \$ 688.00       | \$ 688.00            |
| 25   | Monument to be Adjusted                    |          | EA   | \$ 738.15       | \$ -                 |
| 26   | Short Term Pavement Marking                |          | FT   | \$ 1.20         | \$ -                 |
| 27   | Line 4" (Solid White) Thermo               |          | FT   | \$ 1.37         | \$ -                 |
| 28   | Line 4" (Solid Yellow) Thermo              |          | FT   | \$ 1.37         | \$ -                 |
| 29   | Line 6" (Solid White) Thermo               |          | FT   | \$ 2.04         | \$ -                 |
| 30   | Line 8" (Solid White) Thermo               |          | FT   |                 | \$ -                 |
| 31   | Line 12" (Solid White) Thermo              |          | FT   | \$ 4.07         | \$ -                 |
| 32   | Line 12" (Solid Yellow) Thermo             |          | FT   | \$ 4.07         | \$ -                 |
| 33   | Line 24" (Solid White) Thermo              |          | FT   | \$ 8.66         | \$ -                 |
| 34   | Letters & Symbols Thermo                   |          | SF   | \$ 8.66         | \$ -                 |
| 35   | Bike Symbol (Modified Urethane)            |          | SF   | \$ 25.46        | \$ -                 |
| 36   | Vault Projection Structural Stabilization  |          | T&M  | \$ 300,000.00   | \$ -                 |
| 37   | HMA Pavement Patching, 3"                  |          | SY   | \$ 97.06        | \$ -                 |
| 38   | Detector Loop                              |          | FT   | \$ 61.11        | \$ -                 |
| 39   | Concrete Paver Base                        |          | SF   | \$ 20.57        | \$ -                 |
| 40   | Brick Pavers                               |          | SF   | \$ 19.35        | \$ -                 |
| 41   | Traffic Control                            |          | LSUM | \$ 157,270.17   | \$ -                 |
|      |                                            |          |      |                 | \$ -                 |
| 41A  | Traffic Control - Alt A - Nighttime Paving |          | LSUM | \$ 24,412.31    | \$ -                 |
|      |                                            |          |      |                 |                      |
|      |                                            |          |      | <b>SUBTOTAL</b> | <b>\$ 104,726.83</b> |

2025-162



# EXHIBIT B

## FY2026 Bituminous Overlay

### Centennial Dog Park

Updated with Bid Prices

| CODE | ITEM                                       | QUANTITY | UNIT | UNIT PRICE      | AMOUNT               |
|------|--------------------------------------------|----------|------|-----------------|----------------------|
| 1    | Curb and/or Gutter Remove and Replace      |          | FT   | \$ 102.87       | \$ -                 |
| 2    | Valley Gutter Remove and Replace           |          | FT   | \$ 83.52        | \$ -                 |
| 3    | Inlets to be Adjusted                      |          | EA   | \$ 1,324.05     | \$ -                 |
| 4    | Inlets to be Adjusted w/ New FR & GR       |          | EA   | \$ 2,342.55     | \$ -                 |
| 5    | Handholes to be Adjusted                   |          | EA   | \$ 1,425.90     | \$ -                 |
| 6    | Sidewalk Remove and Replace (Special)      |          | SF   | \$ 34.83        | \$ -                 |
| 7    | Sidewalk Remove and Replace                |          | SF   | \$ 13.39        | \$ -                 |
| 8    | Sidewalk Removal Only                      |          | SF   | \$ 6.11         | \$ -                 |
| 9    | Coping Wall                                |          | FT   | \$ 71.30        | \$ -                 |
| 10   | Drive Approach Remove and Replace          |          | SF   | \$ 16.04        | \$ -                 |
| 11   | Concrete Swale                             |          | SY   | \$ 244.44       | \$ -                 |
| 12   | Hot Mix Surf Removal, Var. Depth           | 4058     | SY   | \$ 3.15         | \$ 12,782.70         |
| 13   | Temporary Ramp                             |          | SY   | \$ 16.96        | \$ -                 |
| 14   | Bituminous Materials (Tackless Tack)       | 305      | GAL  | \$ 3.54         | \$ 1,079.70          |
| 15   | Aggregate (Prime Coat)                     | 7        | TON  | \$ 0.01         | \$ 0.07              |
| 16   | Level Binder (Machine Method) N50          | 512      | TON  | \$ 115.50       | \$ 59,136.00         |
| 17   | Level Binder (Machine Method) N70          |          | TON  | \$ 109.85       | \$ -                 |
| 18   | HMA Surf. Cse., Mix C, N50 W/Fiber         | 398      | TON  | \$ 115.40       | \$ 45,929.20         |
| 19   | HMA Surf. Cse., Mix D, N70 W/Fiber         |          | TON  | \$ 113.73       | \$ -                 |
| 20   | HMA Pavement Patching, 7"                  |          | SY   | \$ 78.56        | \$ -                 |
| 21   | 24" Manholes to be Adjusted                |          | EA   | \$ 972.56       | \$ -                 |
| 22   | 36" Manholes to be Adjusted                |          | EA   | \$ 960.69       | \$ -                 |
| 23   | Manhole Casting Remove and Replace         |          | EA   | \$ 1,256.70     | \$ -                 |
| 24   | Valve Vaults to be Adjusted                |          | EA   | \$ 688.00       | \$ -                 |
| 25   | Monument to be Adjusted                    |          | EA   | \$ 738.15       | \$ -                 |
| 26   | Short Term Pavement Marking                |          | FT   | \$ 1.20         | \$ -                 |
| 27   | Line 4" (Solid White) Thermo               |          | FT   | \$ 1.37         | \$ -                 |
| 28   | Line 4" (Solid Yellow) Thermo              |          | FT   | \$ 1.37         | \$ -                 |
| 29   | Line 6" (Solid White) Thermo               |          | FT   | \$ 2.04         | \$ -                 |
| 30   | Line 8" (Solid White) Thermo               |          | FT   |                 | \$ -                 |
| 31   | Line 12" (Solid White) Thermo              |          | FT   | \$ 4.07         | \$ -                 |
| 32   | Line 12" (Solid Yellow) Thermo             |          | FT   | \$ 4.07         | \$ -                 |
| 33   | Line 24" (Solid White) Thermo              |          | FT   | \$ 8.66         | \$ -                 |
| 34   | Letters & Symbols Thermo                   |          | SF   | \$ 8.66         | \$ -                 |
| 35   | Bike Symbol (Modified Urethane)            |          | SF   | \$ 25.46        | \$ -                 |
| 36   | Vault Projection Structural Stabilization  |          | T&M  | \$ 300,000.00   | \$ -                 |
| 37   | HMA Pavement Patching, 3"                  |          | SY   | \$ 97.06        | \$ -                 |
| 38   | Detector Loop                              |          | FT   | \$ 61.11        | \$ -                 |
| 39   | Concrete Paver Base                        |          | SF   | \$ 20.57        | \$ -                 |
| 40   | Brick Pavers                               |          | SF   | \$ 19.35        | \$ -                 |
| 41   | Traffic Control                            |          | LSUM | \$ 157,270.17   | \$ -                 |
|      |                                            |          |      |                 | \$ -                 |
| 41A  | Traffic Control - Alt A - Nighttime Paving |          | LSUM | \$ 24,412.31    | \$ -                 |
|      |                                            |          |      |                 |                      |
|      |                                            |          |      | <b>SUBTOTAL</b> | <b>\$ 118,927.67</b> |





## ORDINANCE FACT SHEET

REQUEST FORM NO: 25-28  
DATE OF 1ST READING: 4-15-25

OFFICE REQUESTING: Public Works

CONTACT PERSON: David Whitworth

PHONE NUMBER: 789-2255

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

TYPE OF ORDINANCE: Agreement

FISCAL IMPACT:

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

## SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN SPRINGFIELD PARK DISTRICT AND THE CITY OF SPRINGFIELD FOR OVERLAY WORK AT WASHINGTON AND CENTENNIAL PARKS AND SIDEWALK RIGHT-OF-WAY ON EAST CORNELL AVENUE FOR THE OFFICE OF PUBLIC WORKS.

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

Agreement with Exhibits

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: Agreement

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

## EXPENDITURE

|   | Fund | Agency | Org  | Activity | Object | Amount       |
|---|------|--------|------|----------|--------|--------------|
| 1 | 095  | 110    | WORK | INFR     | 3460   | \$223,654.50 |
| 2 | 095  | 107    | BMGT | INFR     | 0283   |              |
| 3 |      |        |      |          |        |              |
| 4 |      |        |      |          |        |              |

| Fund | Agency | Org | Activity | Object | Amount |
|------|--------|-----|----------|--------|--------|
| 1    |        |     |          |        |        |
| 2    |        |     |          |        |        |
| 3    |        |     |          |        |        |
| 4    |        |     |          |        |        |

|                                 |            |
|---------------------------------|------------|
| FUNDS CHECK BY:                 | Date:      |
| <i>David Whitworth</i>          | 04.04.2025 |
| DIRECTOR / SUPERVISOR SIGNATURE | Date:      |
| <i>[Signature]</i>              | 3 APR 25   |
| CITY PURCHASING AGENT:          | Date:      |
| <i>Michael [Signature]</i>      | 4-1-25     |

## COMMENTS

This ordinance is to execute an intergovernmental agreement to benefit both parties. This agreement allows for bituminous overlay work to be completed in selected areas of Washington and Centennial Parks cost effectively this construction season. The City will perform the work under our existing maintenance contracts and the District will fully reimburse the City for these improvements. The City shall perform the construction engineering and inspection at no cost to the District. The district will also provide a strip of right-of-way along 2351 East Cornell Avenue (Eisenhower Aquatic Center) at no cost to the City for the express purpose of constructing public sidewalk and curb within the provided right-of-way, at no cost to the District.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

**AN ORDINANCE ACCEPTING THE LOWEST BID AND AUTHORIZING  
THE EXECUTION OF CONTRACT NUMBER PW25-02-66 WITH  
LINCOLNLAND CONCRETE, INC., AND CAPITOL READY MIX, INC.  
TO PURCHASE READY MIX CONCRETE AND RELATED MATERIALS  
FOR AN AMOUNT NOT TO EXCEED \$325,000.00, FOR THE OFFICE OF  
PUBLIC WORKS AND CITY WATER LIGHT & POWER**

---

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

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

**WHEREAS**, pursuant to the above, Lincolnland Concrete, Inc. and Capitol Ready Mix, Inc. submitted the lowest bid for ready mix concrete and other related materials for the Office of Public Works and City Water Light & Power in the amount of \$325,000.00; and

**WHEREAS**, the proposed contract documents and bid proposal are on file in the Office of the City Clerk and identified by Contract Index No. PW25-02-66; and

**WHEREAS**, the Purchasing Agent recommends awarding this contract to Lincolnland Concrete, Inc. and Capitol Ready Mix, Inc.

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

**Section 1:** That the City Council hereby accepts the bid from Lincolnland Concrete, Inc., and Capitol Ready Mix, Inc. for ready mix concrete and related materials for the Office of Public Works and City Water Light & Power in an amount not to exceed \$325,000.00. The Mayor and City Clerk are authorized to execute Contract No. PW25-02-66 on behalf of the City of Springfield.

**Section 2:** That the Office of Budget and Management is hereby authorized to make payment to Lincolnland Concrete, Inc. (VC4002), and Capitol Ready Mix, Inc. (CA002474) for an amount not to exceed \$325,000.00 upon satisfactory performance of the contract as follows:

| <b>FROM ACCOUNT NUMBERS</b> | <b>AMOUNTS</b> |
|-----------------------------|----------------|
| 001-110-WORK-STRS-1407      | \$225,000.00   |
| 101-100-BA-4442-2313        | \$ 25,000.00   |
| 102-100-CBAE-3682-2313      | \$ 50,000.00   |
| 102-100-CABG-7710-1407      | \$ 25,000.00   |

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

PASSED: \_\_\_\_\_, 2025

SIGNED: \_\_\_\_\_, 2025

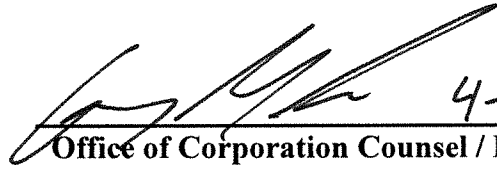
RECORDED: \_\_\_\_\_, 2025

\_\_\_\_\_  
Mayor Misty Buscher

ATTEST: \_\_\_\_\_  
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 4-10-25  
\_\_\_\_\_  
Office of Corporation Counsel / Date



COMMITTEE ON STANDARDIZATIONS  
AND SPECIFICATIONS

MAR 18 2025

Tabulation of Bids

Local Public Agency: City of Springfield  
County: Sangamon  
Section: PW25-02-66  
Estimate: FY2026 Ready-Mix Concrete

Date: March 13, 2025  
Time: 2:00 p.m.  
Appropriation: Corporate, CWLP

Attended By: \_\_\_\_\_

|            |                                                    |            | Name of Bidder:     |          | Capitol Ready Mix, Inc. |        | Lincolnland Concrete, Inc. |        |            |       |
|------------|----------------------------------------------------|------------|---------------------|----------|-------------------------|--------|----------------------------|--------|------------|-------|
|            |                                                    |            | Address of Bidder:  |          | 1900 E Mason St.        |        | 2300 N 16th St.            |        |            |       |
|            |                                                    |            |                     |          | Springfield, IL 62702   |        | Springfield, IL 62702      |        |            |       |
|            |                                                    |            |                     |          | 217-528-1100            |        | 217-697-8566               |        |            |       |
|            |                                                    |            | Proposal Guarantee: |          |                         |        |                            |        |            |       |
|            |                                                    |            | Terms:              |          |                         |        |                            |        |            |       |
|            |                                                    |            | Approved Engineers  |          |                         |        |                            |        |            |       |
|            |                                                    |            | Estimate            |          |                         |        |                            |        |            |       |
| Item No.   | Item                                               | Delivery   | Unit                | Quantity | Unit Price              | Total  | Unit Price                 | Total  | Unit Price | Total |
| A1         | Class SI Concrete—Pickup by City Truck             | City Truck | CY                  |          | 150.00                  | \$ -   | 149.00                     | \$ -   |            | \$ -  |
| A2         | Class PP-1 Concrete—Pickup by City Truck           | City Truck | CY                  |          | 160.00                  | \$ -   | 157.00                     | \$ -   |            | \$ -  |
| A3         | Class PP-2 Concrete—Pickup by City Truck           | City Truck | CY                  |          | 170.00                  | \$ -   | 165.00                     | \$ -   |            | \$ -  |
| A4         | CLSM—Pickup by City Truck                          | City Truck | CY                  |          | 100.00                  | \$ -   | 120.00                     | \$ -   |            | \$ -  |
| A5         | 3000 psi Fly Ash Filling Mix—Pickup by City Truck  | City Truck | CY                  |          | 139.00                  | \$ -   | 143.00                     | \$ -   |            | \$ -  |
| B1         | Class SI Concrete—Delivered to Job Site            | Jobsite    | CY                  |          | 169.00                  | \$ -   | 169.00                     | \$ -   |            | \$ -  |
| B2         | Class PP-1 Concrete—Delivered to Job Site          | Jobsite    | CY                  |          | 179.00                  | \$ -   | 177.00                     | \$ -   |            | \$ -  |
| B3         | Class PP-2 Concrete—Delivered to Job Site          | Jobsite    | CY                  |          | 189.00                  | \$ -   | 185.00                     | \$ -   |            | \$ -  |
| B4         | CLSM—Delivered to Job Site                         | Jobsite    | CY                  |          | 110.00                  | \$ -   | 125.00                     | \$ -   |            | \$ -  |
| B5         | 3000 psi Fly Ash Filling Mix—Delivered to Job Site | Jobsite    | CY                  |          | 159.00                  | \$ -   | 163.00                     | \$ -   |            | \$ -  |
| C1A        | Extra Stop Charge (Between _____ and _____ CY)     | Jobsite    | per Load            |          | 0                       | \$ -   | 0                          | \$ -   |            | \$ -  |
| C1B        | Extra Stop Charge (Between _____ and _____ CY)     | Jobsite    | per Load            |          | 0                       | \$ -   | 0                          | \$ -   |            | \$ -  |
| C2A        | Short Load Charge (Between _____ and _____ CY)     | Jobsite    | per Load            |          | 1 & 3.75 CY             | 100.00 | 1 & 2.75 CY                | 200.00 |            |       |
| C2B        | Short Load Charge (Between _____ and _____ CY)     | Jobsite    | per Load            |          | 4 & 6.75 CY             | 75.00  | 3 & 5.75 CY                | 100.00 |            |       |
| C3         | Weekend Delivery Charge                            | Jobsite    | per Load            |          | 75.00                   | \$ -   | 100.00                     | \$ -   |            | \$ -  |
| C4         | Heating Charge                                     |            | CY                  |          | 8.00                    | \$ -   | 6.00                       | \$ -   |            | \$ -  |
| C5A        | Calcium Chloride additive (1%)                     |            | CY                  |          | 4.00                    | \$ -   | 4.00                       | \$ -   |            | \$ -  |
| C5B        | Calcium Chloride additive (2%)                     |            | CY                  |          | 8.00                    | \$ -   | 8.00                       | \$ -   |            | \$ -  |
| D1         | 4-inch Expansion Material                          |            | LF                  |          | 0.75                    | \$ -   | 0.80                       | \$ -   |            | \$ -  |
| D2         | 6-inch Expansion Material                          |            | LF                  |          | 1.00                    | \$ -   | 1.20                       | \$ -   |            | \$ -  |
|            |                                                    |            |                     |          |                         | \$ -   |                            | \$ -   |            | \$ -  |
| Total Bid: |                                                    |            | As Read:            | NA       |                         |        | NA                         |        | NA         |       |
|            |                                                    |            | As Calculated:      | NA       |                         |        | NA                         |        | NA         |       |

Recommend award to Capitol Ready Mix, Inc. and Lincolnland Concrete, Inc.  
The not-to-exceed amount in the ordinance will be \$225,000 for Public Works and \$100,000 for CWLP.

2025-163



# ORDINANCE FACT SHEET

REQUEST FORM NO: 25-26  
DATE OF 1ST READING: 4/15/2025

OFFICE REQUESTING: Public Works

CONTACT PERSON: David Whitworth  
PHONE NUMBER: 789-2255

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

TYPE OF ORDINANCE: Low Bid FISCAL IMPACT: \$ 325,000.00

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

## SUGGESTED TITLE:

AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND AUTHORIZING THE EXECUTION OF CONTRACT NO. PW25-02-66 WITH LINCOLNLAND CONCRETE, INC. AND CAPITOL READY MIX, INC., TO PURCHASE READY MIX CONCRETE AND RELATED MATERIAL FOR THE OFFICE OF PUBLIC WORKS AND CWLP

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

CONTRACTOR / VENDOR NAME: Lincolnland Concrete, Inc. VENDOR NO: VC4002  
CONTRACTOR / VENDOR NAME: Capitol Ready Mix, Inc. VENDOR NO: CA002474  
CONTRACTOR / VENDOR NAME: VENDOR NO:  
CONTRACT TERM: one year CONTRACT # PW25-02-66 Change in Scope Yes ☐ No ☒  
CONTRACT AMOUNT: \$325,000.00 (Original amount if change order) Change Order # Additional Amount

Method of Purchase (check one) Previous Ord #  
☒ 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

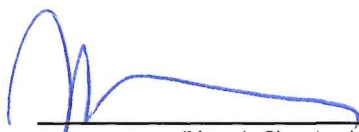
| Fund | Agency | Org | Activity | Object    | Amount        |
|------|--------|-----|----------|-----------|---------------|
| 1    | 001    | 110 | WORK     | STRS 1407 | \$ 225,000.00 |
| 2    | 101    | 100 | BA       | 4442 2313 | \$ 25,000.00  |
| 3    | 102    | 100 | CBAE     | 3682 2313 | \$ 50,000.00  |
| 4    | 102    | 100 | CABG     | 7710 1407 | \$ 25,000.00  |

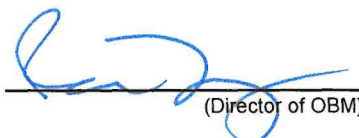
FUNDS CHECK BY: Date: 04-02-2025  
DIRECTOR / SUPERVISOR SIGNATURE Date: 2 APR 25  
CITY PURCHASING AGENT: Date: 4-7-25

## COMMENTS

This ordinance is for Ready Mix Concrete and other related materials to be supplied for the Office of Public Works and CWLP maintenance projects.

SIGN OFF:

  
(Mayor's Signature) GEM

  
(Director of OBM) 4.5.25

2025-163

**AN ORDINANCE ACCEPTING LOWEST RESPONSIBLE BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT NO. PW25-02-65 WITH P.H. BROUGHTON & SONS, INC., TRUMAN L. FLATT & SONS CO., INC., GROUP MATERIALS, INC. AND CROWN TRUCKING INC., FOR FY26 MAINTENANCE MATERIALS, FOR AN AMOUNT NOT TO EXCEED \$1,001,264.00, FOR THE OFFICE OF PUBLIC WORKS**

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

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

**WHEREAS**, pursuant to the above, the City Purchasing Agent has determined that P.H. Broughton & Sons, Inc., Truman L. Flatt & Sons Co., Inc., Group Materials, Inc., and Crown Trucking, Inc., have submitted bids meeting specifications to furnish FY2026 maintenance materials for the Office of Public Works; 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. PW25-02-65.

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

**Section 1:** That the City Council hereby accepts bids from the following companies: P.H. Broughton & Sons, Inc., Truman L. Flatt & Sons Co., Inc., Group Materials, Inc. and Crown Trucking, Inc., as listed on Ordinance Fact Sheets to furnish FY2026 maintenance materials for the Office of Public Works. The Mayor and City Clerk are authorized to execute contracts on behalf of the City of Springfield.

**Section 2:** That the Office of Budget and Management is hereby authorized to make payments from Expenditure Accounts listed below to PH Broughton & Sons Inc. (0BRO2800), Truman L. Flatt & Sons Co., Inc (0FLA2800), Group Materials, Inc. (VC\*13475), and Crown Trucking, Inc. (CR01077) in an amount not to exceed \$1,001,264.00 upon satisfactory performance of the contracts as follows:

| FROM ACCOUNT NUMBERS   | AMOUNTS      |
|------------------------|--------------|
| 095-110-WORK-INFR-1407 | \$951,264.00 |
| 015-110-SEWR-SEWR-1407 | \$50,000.00  |

| VENDORS                                     | AMOUNTS      |
|---------------------------------------------|--------------|
| P.H. Broughton & Sons, Inc. (0BRO2800)      | \$429,440.00 |
| Truman L. Flatt & Sons Co., Inc. (0FLA2800) | \$154,100.00 |
| Group Materials, Inc. (VC*13475)            | \$385,000.00 |
| Crown Trucking, Inc. (CR01077)              | \$32,724.00  |



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

**PASSED:** \_\_\_\_\_, 2025

**SIGNED:** \_\_\_\_\_, 2025

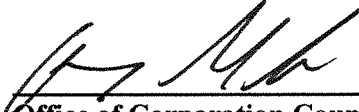
**RECORDED:** \_\_\_\_\_, 2025

\_\_\_\_\_  
Mayor Misty Buscher

**ATTEST:** \_\_\_\_\_  
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 4-10-25  
\_\_\_\_\_  
Office of Corporation Counsel / Date

# ORDINANCE FACT SHEET

REQUEST FORM NO: 25-27  
DATE OF 1ST READING: 4/15/2025

OFFICE REQUESTING: Public Works CONTACT PERSON: David Whitworth  
PHONE NUMBER: 789-2255

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

TYPE OF ORDINANCE: low bid FISCAL IMPACT: \$1,001,264.00

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

## SUGGESTED TITLE:

AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND AUTHORIZING THE EXECUTION OF CONTRACT #PW25-02-65 WITH P.H. BROUGHTON & SONS, INC., TRUMAN L. FLATT & SONS CO., INC., GROUP MATERIALS, INC., AND CROWN TRUCKING, INC. FOR FY2026 MAINTENANCE MATERIALS FOR THE OFFICE OF PUBLIC WORKS

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

CONTRACTOR / VENDOR NAME: P.H. BROUGHTON & SONS, INC., TRUMAN L. FLATT & SONS CO., INC., GROUP MATERIALS, INC., CROWN TRUCKING, INC. VENDOR NO: 0BRO2800 0FLA2800 VC\*13475 CR010177

CONTRACT TERM: one year CONTRACT # PW25-02-65 Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: \$1,001,264.00 (Original amount if change order) Change Order # Additional Amount

Method of Purchase (check one) Previous Ord #s

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

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

## REVENUE

| Fund | Agency | Org | Activity | Object | Amount |
|------|--------|-----|----------|--------|--------|
| 1    |        |     |          |        |        |
| 2    |        |     |          |        |        |
| 3    |        |     |          |        |        |
| 4    |        |     |          |        |        |

## EXPENDITURE

| Fund | Agency | Org | Activity | Object | Amount             |
|------|--------|-----|----------|--------|--------------------|
| 1    | 095    | 110 | WORK     | INFR   | 1407 \$ 951,264.00 |
| 2    | 015    | 110 | SEWR     | SEWR   | 1407 \$ 50,000.00  |
| 3    |        |     |          |        |                    |
| 4    |        |     |          |        |                    |

FUNDS CHECK BY: Date: 04-02-2025  
DIRECTOR / SUPERVISOR SIGNATURE Date: 2 APR 25  
CITY PURCHASING AGENT: Date: 4-7-25

## COMMENTS

Maintenance Materials for Public Works crews (pickup and/or delivery):

Group 1: Aggregates: CA6, CA16, FA1, 2, 3, FA20: \$103,981.50  
Group 2: Hot Mix Asphalt: HMA Surface (IL "C" Mix), HMA Binder (IL-19.0),  
Hot Mix Asphalt Fiber Mix: HMA Surface (IL "C" Mix), HMA Binder (IL-19.0): \$813,100.00  
Group 3: Bituminous Prime Coat: \$4,500.00  
Group 4: Bituminous Pre-Mix (Cold Mix bituminous patching material): \$65,620.00  
Group 5: Screened Millings: \$14,062.50  
P.H. BROUGHTON & SONS, INC.: \$429,440  
TRUMAN L. FLATT & SONS CO., INC.: \$154,100  
GROUP MATERIALS, INC.: \$385,000  
CROWN TRUCKING, INC.: \$ 32,724

SIGN OFF:

2025-164

(Mayor's Signature)

GEM

(Director of OBM)

4.5.25

**AN ORDINANCE ACCEPTING RFP PW25-55 WITH E.L. PRUITT CO.,  
PETERSBURG PLUMBING AND EXCAVATING, LLC, AND PH  
BROUGHTON & SONS, INC., FOR CAVE-IN REPAIRS FOR 12 MONTHS  
IN AN AMOUNT NOT TO EXCEED \$1,550,000.00, 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 Office of Public Works sought proposals under RFP PW25-55 for cave-in repairs, including storm and sanitary sewers, inlets, manholes and laterals for 12 months; and

**WHEREAS**, E.L. Pruitt Co., Petersburg Plumbing and Excavating, LLC., and PH Broughton & Sons, Inc., submitted the lowest responsible bids under proposal RFP PW25-55 to provide the necessary services for an amount not to exceed \$1,550,000.00; 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 proposals from E.L. Pruitt Co., Petersburg Plumbing and Excavating, LLC., and PH Broughton & Sons Inc.; and

**WHEREAS**, a copy of RFP PW25-55 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 acceptance of RFP PW25-55 from E.L. Pruitt Co., Petersburg Plumbing and Excavating, LLC., and PH Broughton & Sons Inc., to provide cave-in repairs, including storm and sanitary sewers, inlets, manholes and laterals for an amount not to exceed \$1,550,000.00 for the Office of Public Works. 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 E.L. Pruitt Co. (PRU4900), Petersburg Plumbing and Excavating, LLC (VC\*1675) and PH Broughton & Sons, INC., (OBRO2800) in an amount not to exceed \$1,550,000.00 from accounts as follows:

| <b>FROM ACCOUNTS</b>   | <b>AMOUNTS</b> |
|------------------------|----------------|
| 095-107-GENC-INFR-1204 | \$300,000.00   |
| 015-110-SEWR-0TAP-1204 | \$700,000.00   |
| 015-110-SEWR-0DEP-1204 | \$550,000.00   |

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

**PASSED:** \_\_\_\_\_, 2025

**SIGNED:** \_\_\_\_\_, 2025

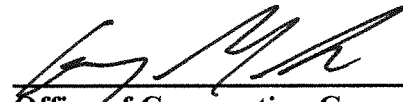
**RECORDED:** \_\_\_\_\_, 2025

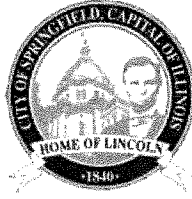
\_\_\_\_\_  
**Mayor Misty Buscher**

**ATTEST:** \_\_\_\_\_  
**City Clerk Charles L. Redpath Sr.**

**Approved as to legal sufficiency:**

**Requested by: Mayor Misty Buscher**

 4-10-25  
**Office of Corporation Counsel / Date**



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

**MEMORANDUM**

**TO: David Whitworth  
Office of Public Works**

**FROM: Mike Lesko, Purchasing Agent**

**DATE: March 31, 2025**

**SUBJECT: Determination for Sealed Competitive Proposal**

**I have reviewed the Request for Proposals for RFP# PW25-55 Cave-In Repairs for Public Works and recommended awards to EL Pruitt Company, PH Broughton & Sons & Petersburg Plumbing and Excavation, LLC.**

**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.**



CONTRACT #: RFP PW25-55  
 ITEM: CAVE-IN REPAIRS FOR PUBLIC WORKS  
 PROPOSAL OPENING DATE: March 13, 2025

|                                                                                           | PETERSBURG PLUMBING AND<br>EXCAVATING, LLC | E.L. PRUITT CO.                | P.H. BROUGHTON & SONS,<br>INC. |
|-------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------|--------------------------------|
| PREQUALIFIED WITH CITY SEWER DEPARTMENT AND<br>SANGAMON COUNTY WATER RECLAMATION DISTRICT | YES                                        | YES                            | YES                            |
| RELEVANT EXPERIENCE WITH SIMILAR WORK (25 pts. Max.)                                      | 25                                         | 23                             | 25                             |
| ABILITY TO SUPPLY REQUIRED EQUIPMENT AND PERSONNEL<br>(25 pts. Max.)                      | 20                                         | 17                             | 25                             |
| PERSONNEL, OVERHEAD, AND EQUIPMENT HOURLY RATES<br>(25 pts. Max.)                         | 21                                         | 21                             | 21                             |
| SAMPLE INVOICE EVALUATIONS (20 pts. Max.)                                                 | 5                                          | 5                              | 20                             |
| EXAMPLE #1 COST                                                                           | Submitted other sample invoice             | Submitted other sample invoice | \$8,880.09                     |
| EXAMPLE #2 COST                                                                           |                                            |                                | \$17,443.03                    |
| LOCAL VENDOR PREFERENCE (5 pts. Max.)                                                     | 5                                          | 3                              | 5                              |
| TOTAL SCORE (Averaged):                                                                   | 76                                         | 69                             | 96                             |

ORDINANCE FACT SHEET

REQUEST FORM NO: 25-25  
DATE OF 1ST READING: 4-15-25

OFFICE REQUESTING: Public Works

CONTACT PERSON: David Whitworth  
PHONE NUMBER: 789-2255 x5227

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

TYPE OF ORDINANCE: Contract FISCAL IMPACT: \$1,550,000

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

SUGGESTED TITLE:

AN ORDINANCE ACCEPTING THE PROPOSALS FROM E.L. PRUITT CO., PETERSBURG PLUMBING AND EXCAVATING, LLC, AND P.H. BROUGHTON & SONS, INC. FOR CAVE-IN REPAIRS FOR A PERIOD OF 12 MONTHS IN AN AMOUNT NOT TO EXCEED \$1,550,000 FOR THE OFFICE OF PUBLIC WORKS.

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

RFP PW25-55

CONTRACTOR / VENDOR NAME: E.L. Pruitt Company  
P.H. Broughton & Sons, Inc.,  
Petersburg Plumbing and Excavation, LLC  
VENDOR NO: PRU4900  
0BRO2800,  
VC1675

CONTRACT TERM: 1 year CONTRACT # RFP PW25-55 Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: \$1,550,000.00  
(Original amount if change order) Change Order # Additional Amount

Method of Purchase (check one) Previous Ord #s 033-01-23

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

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

| REVENUE |        |     |          |        |        |
|---------|--------|-----|----------|--------|--------|
| Fund    | Agency | Org | Activity | Object | Amount |
| 1       |        |     |          |        |        |
| 2       |        |     |          |        |        |
| 3       |        |     |          |        |        |
| 4       |        |     |          |        |        |

| EXPENDITURE |        |     |          |        |                   |
|-------------|--------|-----|----------|--------|-------------------|
| Fund        | Agency | Org | Activity | Object | Amount            |
| 1           | 095    | 107 | GENC     | INFR   | 1204 \$300,000.00 |
| 2           | 015    | 110 | SEWR     | OTAP   | 1204 \$700,000.00 |
| 3           | 015    | 110 | SEWR     | ODEP   | 1204 \$550,000.00 |
| 4           |        |     |          |        |                   |

FUNDS CHECK BY: Date: 03/31/2025  
DIRECTOR / SUPERVISOR SIGNATURE Date: 31 MAR 25  
CITY PURCHASING AGENT: Date: 3-31-2025

COMMENTS

This ordinance establishes contracts for cave-in repairs, including storm and sanitary sewers, inlets, manholes, and laterals.

SIGN OFF:

SIExcelForms\25-25 Ord. Cave-in Repairs (Mayor's Signature) Information supplied on this form is not confidential in (Director of OBM)

Revised 5/26/04

2025-165



**AN ORDINANCE TO DECREASE THE NUMBER OF CLASS "D" LIQUOR LICENSES BY ONE DUE TO SALE OF BUSINESS FOR THE RAILYARD, LLC D/B/A THE RAILYARD LOCATED AT 2242 SOUTH 6<sup>TH</sup> STREET**

---

**WHEREAS,** The Railroad, LLC currently holds a Class "D" liquor license for the business known as The Railyard located at 2242 South 6<sup>th</sup> Street; and

**WHEREAS,** The Railyard, LLC 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:**

**REQUESTED BY:** Mayor Misty Buscher

\_\_\_\_\_  
Office of Corporation Counsel / Date

**ORDINANCE FACT SHEET  
FOR LIQUOR LICENSES**

|                                                 |                                                           |                                        |                   |
|-------------------------------------------------|-----------------------------------------------------------|----------------------------------------|-------------------|
| <b>DATE OF FIRST READING:</b>                   | <b>REQUESTED BY:</b>                                      | <b>CONTACT:</b>                        | <b>PHONE #:</b>   |
| 4/15/2025                                       | Business Licensing                                        | Todd Oliver                            | 788-8411 ex. 4960 |
| <b>LICENSEE:</b>                                | The Railyard, LLC dba The Railyard                        |                                        |                   |
| <b>LOCATION:</b>                                | 2242 S. 6 <sup>th</sup> St.                               |                                        |                   |
| <b>EMERGENCY PASSAGE:</b><br>(Please check one) | <input type="checkbox"/> YES                              | <input checked="" type="checkbox"/> NO |                   |
| <b>REASON FOR EMERGENCY:</b>                    |                                                           |                                        |                   |
| <b>Increase / Decrease</b>                      | Please indicate below if increasing "I" or decreasing "D" |                                        |                   |
| <b>REASON FOR I / D</b>                         | Business Sold                                             |                                        |                   |
|                                                 |                                                           |                                        |                   |

| 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

GEM

Date

**AN ORDINANCE AUTHORIZING A DECREASE IN THE NUMBER OF  
CLASS "A" LIQUOR LICENSES BY ONE DUE TO CLOSURE OF  
BUSINESS BY COZ'S PIZZA INC. D/B/A JACK MCNAMARA'S PAR  
FORE LOUNGE LOCATED AT 7036 KINGSMILL COURT**

---

**WHEREAS**, Coz's Pizza, Inc. currently holds a Class "A" liquor license for the business known as Jack McNamara's Par Fore Lounge, located at 7036 Kingsmill Court; and

**WHEREAS**, Coz's Pizza, Inc. 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 "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.

Approved as to legal sufficiency:

**Requested by:** Mayor Misty Buscher

 4-10-25  
\_\_\_\_\_  
Office of Corporation Counsel / Date



**ORDINANCE FACT SHEET  
FOR LIQUOR LICENSES**

|                                                  |                                                                  |                                        |                   |
|--------------------------------------------------|------------------------------------------------------------------|----------------------------------------|-------------------|
| <b>DATE OF FIRST READING:</b>                    | <b>REQUESTED BY:</b>                                             | <b>CONTACT:</b>                        | <b>PHONE #:</b>   |
| 4/15/2025                                        | Business Licensing                                               | Todd Oliver                            | 788-8411 ex. 4960 |
| <b>LICENSEE:</b>                                 | Coz's Pizza Inc. dba Jack McNamara's Par Fore Lounge             |                                        |                   |
| <b>LOCATION:</b>                                 | 7036 Kingsmill Ct.                                               |                                        |                   |
| <b>EMERGENCY PASSAGE:<br/>(Please check one)</b> | <input type="checkbox"/> YES                                     | <input checked="" type="checkbox"/> NO |                   |
| <b>REASON FOR EMERGENCY:</b>                     |                                                                  |                                        |                   |
| <b>Increase / Decrease</b>                       | <b>Please indicate below if increasing "I" or decreasing "D"</b> |                                        |                   |
| <b>REASON FOR I / D</b>                          | Business closed                                                  |                                        |                   |
|                                                  |                                                                  |                                        |                   |

| 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:

Mayor's Signature

GEM

Date

**AN ORDINANCE TO INCREASE THE NUMBER OF CLASS "D" LIQUOR  
LICENSES BY ONE FOR TAQUERIA EL POLLO CORPORATION D/B/A  
TAQUERIA EL POLLO LOCATED AT 635 WEST JEFFERSON STREET**

**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**, Taqueria EL Pollo Corporation has applied for a Class "D" liquor license for the business known as Taqueria EL Pollo located at 635 West Jefferson Street; and

**WHEREAS**, all phases of the application process have been satisfactorily 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

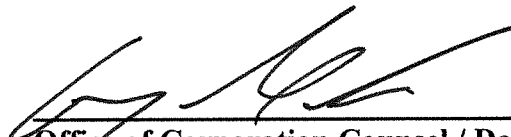
**RECORDED:** \_\_\_\_\_, 2025

\_\_\_\_\_  
Mayor Misty Buscher

**ATTEST:** \_\_\_\_\_  
City Clerk Charles L. Redpath Sr.

**Approved as to legal sufficiency:**

**REQUESTED BY:** Mayor Misty Buscher

  
\_\_\_\_\_  
Office of Corporation Counsel / Date

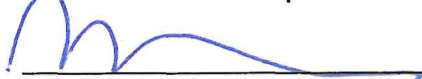
**ORDINANCE FACT SHEET  
FOR LIQUOR LICENSES**

|                                                 |                                                                  |                                       |                             |
|-------------------------------------------------|------------------------------------------------------------------|---------------------------------------|-----------------------------|
| <b>DATE OF FIRST READING:</b>                   | <b>REQUESTED BY:</b>                                             | <b>CONTACT:</b>                       | <b>PHONE #:</b>             |
| 04/15/2025                                      | Business Licensing                                               | Todd Oliver                           | 788-8411 ex. 4960           |
| <b>LICENSEE:</b>                                | Taqueria El Pollo Corp. dba Taqueria El Pollo                    |                                       |                             |
| <b>LOCATION:</b>                                | 635 W. Jefferson                                                 |                                       |                             |
| <b>EMERGENCY PASSAGE:</b><br>(Please check one) | <input checked="" type="checkbox"/> YES                          | <input checked="" type="checkbox"/> X | <input type="checkbox"/> NO |
| <b>REASON FOR EMERGENCY:</b>                    |                                                                  |                                       |                             |
| <b>Increase / Decrease</b>                      | <b>Please indicate below if increasing "I" or decreasing "D"</b> |                                       |                             |
| <b>REASON FOR I / D</b>                         | 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:

  
\_\_\_\_\_  
Mayor's Signature



\_\_\_\_\_  
Date

2025-169

**AN ORDINANCE AUTHORIZING PAYMENT OF A WORKERS  
COMPENSATION SETTLEMENT TO BRIAN FRIEZE, A CURRENT  
CITY OF SPRINGFIELD FIRE DEPARTMENT EMPLOYEE, FOR  
SETTLEMENT OF A WORKERS COMPENSATION CLAIM FOR CASE  
NUMBER 23-WC-016745 IN AN AMOUNT NOT TO EXCEED \$37,425.75**

**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**, Brian Frieze, a current City of Springfield Firefighter, hired January 9, 2012, reported work-related injury to his head by high pressure water stream from fire hose causing a concussion on April 28, 2023; and

**WHEREAS**, Brian Frieze filed a workers compensation claim for his injury, case number 23-WC-016745; and

**WHEREAS**, Brian Frieze is willing to settle this case in an amount not to exceed \$37,425.75 representing a permanent partial disability equivalent to 7.5% loss of use of a man as a whole; and

**WHEREAS**, Livingston, Mueller, Bima, & Murphy, P.C., the City's workers compensation advisors have recommended that settlement of Brian Frieze workers compensation claim for case 23-WC-016745 in the amount of \$37,425.75 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 \$37,425.75 to Brian Frieze, a current Firefighter with the Springfield Fire Department, for his workers' compensation claim for case number 23-WC-016745, representing a permanent partial disability equivalent to 7.5% loss of use of a man as a whole. The Mayor and City Clerk are hereby directed to sign the Settlement Agreement on behalf of the City of Springfield.

**Section 2:** That the Office of Budget and Management is hereby authorized to pay the lump sum in an amount not to exceed \$37,425.75 from Account Number 074-107-BGMT-WCMP-2205 as provided in the Settlement Agreement to Brian Frieze and his attorney Shay & Associates.

**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:

**Requested by:** Mayor Misty Buscher

  
Office of Corporation Counsel / Date

2025-169



ORDINANCE FACT SHEET FOR WORKERS' COMPENSATION CLAIMS

CASE INFORMATION:

WORKERS' COMPENSATION CASE#: 23WC016745

WORKERS' COMPENSATION CLAIM #: W004233095

WORKERS' COMPENSATION COMMISSION DECISION#:

TYPE OF ORDINANCE: ☒ WORKERS' COMPENSATION SETTLEMENT  
☐ WORKERS' COMPENSATION AWARD

TYPE OF AWARD/CASE: ☐ DEATH  
☒ PERMANENT PARTIAL DISABILITY  
☐ PERMANENT TOTAL DISABILITY  
☐ WAGE DIFFERENTIAL

LAW FIRM HANDLING CASE & CONTACT PERSON Livingstone, Mueller, Bima & Murphy, P.C.  
L. Robert Mueller

NAME OF EMPLOYEE: Brian Frieze

ATTORNEY: Shay & Associates

DEPARTMENT: Springfield Fire Department

JOB TITLE: Firefighter

STATUS: ☒ CURRENT EMPLOYEE ☐ FORMER EMPLOYEE

DATE OF ACCIDENT: 4/28/23

DESCRIPTION OF ACCIDENT: In training class, struck in head by high pressure water stream from fire hose - concussion.

% OF LOSS OF USE: 7.5% loss of use of the man as a whole (head), \$37,425.75

OBM INFORMATION FOR AWARDS ONLY:

AMOUNT OF AWARD: \$ INTEREST PAID: \$

AMOUNT OF AWARD NOT YET PAID: MEDICAL: \$ TTD: \$ OTHER

SIGN OFF APPROVAL FOR ORDINANCE

MAYOR'S OFFICE \_\_\_\_\_ OBM RMM

2025-169

## ORDINANCE FACT SHEET

ORD. REQUEST FORM NO:

DATE OF 1ST READING:

04/15/2025

OFFICE REQUESTING: Corporation Counsel

CONTACT PERSON: Greg Moredock

PHONE NUMBER: 789-2393

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

TYPE OF ORDINANCE: Work Comp Settlement

FISCAL IMPACT: \$37,425.75

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

## SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING PAYMENT TO BRIAN FRIEZE, A CURRENT CITY OF SPRINGFIELD FIREFIGHTER, TO SETTLE WORKERS' COMPENSATION CLAIM FOR CASE # 23WC016745 IN THE AMOUNT OF \$37,425.75.

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

CONTRACTOR / VENDOR NAME: Brian Frieze &amp; Attorney Shay &amp; Associates

VENDOR NO:

CONTRACT TERM:

Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT:

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

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

Code Provision:

Previous Ord #'s

Is Purchasing Agent approval required? No ☒ Yes ☐Is Purchasing Agent approval attached? No ☒ Yes ☐

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

## REVENUE

|   | Fund | Agency | Org | Activity | Object | Amount |
|---|------|--------|-----|----------|--------|--------|
| 1 |      |        |     |          |        |        |
| 2 |      |        |     |          |        |        |
| 3 |      |        |     |          |        |        |
| 4 |      |        |     |          |        |        |

## EXPENDITURE

|   | Fund | Agency | Org  | Activity | Object | Amount      |
|---|------|--------|------|----------|--------|-------------|
| 1 | 074  | 107    | BGMT | WCMP     | 2205   | \$37,425.75 |
| 2 |      |        |      |          |        |             |
| 3 |      |        |      |          |        |             |
| 4 |      |        |      |          |        |             |

FUNDS CHECK BY:

Date:

DIRECTOR / SUPERVISOR SIGNATURE

Date:

CITY PURCHASING AGENT:

Date:

## COMMENTS

Brian Frieze, hired on 01/09/2012, as a City of Springfield Firefighter employee reported a work injury on April 28, 2023. Mr. Frieze filed workers compensation claim (Case# 23WC016745) and is willing to settle in the amount of \$37,425.75. Livingstone, Mueller, Bima & Murphy, P.C. the city's legal advisors, also recommend payment in the amount of \$37,425.75 to settle (Case # 23WC016745).

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

S:\Excel\Forms\Brian Frieze Ordinance

The information supplied on this form is not confidential information.

Revised 5/10/04

2025-169

**AN ORDINANCE AUTHORIZING PAYMENT OF A WORKERS  
COMPENSATION SETTLEMENT TO SETH DIMARZIO, A CURRENT  
CITY OF SPRINGFIELD FIRE DEPARTMENT EMPLOYEE, FOR  
SETTLEMENT OF A WORKERS COMPENSATION CLAIM FOR CASE  
NUMBER 24-WC-017899 IN AN AMOUNT NOT TO EXCEED \$61,127.70**

---

**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**, Seth Dimarzio, a current City of Springfield Firefighter, hired February 17, 2023, reported work-related injury to his back during a alarm call on February 13, 2024; and

**WHEREAS**, Seth Dimarzio filed a workers compensation claim for his injury, case number 24-WC-017899; and

**WHEREAS**, Seth Dimarzio is willing to settle this case in an amount not to exceed \$61,127.70; and

**WHEREAS**, PMA Companies, the City's third party worker' compensation vendor, have recommended that settlement of Seth Dimarzio's workers compensation claim for case 24-WC-017899 in the amount of \$61,127.70 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 \$61,127.70 to Seth Dimarzio, a Firefighter with the Springfield Fire Department, for his workers' compensation claim for case number 24-WC-017899.

**Section 2:** That the Office of Budget and Management is hereby authorized to pay the lump sum in an amount not to exceed \$61,127.70 from Account Number 074-107-BGMT-WCMP-2205 as provided in the Settlement Agreement to Seth Dimarzio and his attorney Alex Rabin.

**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:

**Requested by:** Mayor Misty Buscher

 4-9-25  
Office of Corporation Counsel / Date

**ILLINOIS WORKERS' COMPENSATION COMMISSION  
SETTLEMENT CONTRACT LUMP SUM PETITION AND ORDER**

ATTENTION. Answer all questions. Attach a recent medical report.

Internal# S0178676

Workers' Compensation Act **Yes** Occupational Diseases Act **No** Fatal case? **No** Date of death

**Seth DiMarzio**  
Employee/Petitioner

Case# **24WC017899**

v.

**City of Springfield**

Setting **Springfield**

Employer/Respondent

To resolve this dispute regarding the benefits due the petitioner under the Illinois Workers' Compensation or Occupational Diseases Act, we offer the following statements. We understand these statements are not binding if this contract is not approved.

**Seth DiMarzio**

Employee/Petitioner

**822 Kooper Drive**

Street address

**Chatham, IL 62629**

City, State, Zip code

**City of Springfield**

Employer/Respondent

**800 East Monroe Street**

Street address

**Springfield, IL 62701**

City, State, Zip code

State employee? **No**

Gender: **Male**

Marital status: **Married**

# Dependents under age 18: **1**

Birthdate: **3/27/1994**

Average weekly wage: **\$1,101.40**

Date of accident: **2/13/2024**

How did the accident occur? **Jumped out of Fire Truck with full pack, water can and set of irons during an alarm call.**

What part of the body was affected? **Back**

What is the nature of the injury? **Herniated and bulged disc**

The employer was notified of the accident **orally and in writing.**

Return-to-work date: **06/13/2024**

Location of accident: **Springfield**

Did the employee return to his or her regular job? **Yes**

If not, explain below and describe the type of work the employee is doing, the wage earned, and the current employer's name and address.

**TEMPORARY TOTAL DISABILITY BENEFITS:** Compensation was paid for **16** weeks at the rate of **\$1,101.40** /week.

The employee was temporarily totally disabled during the following period(s):

| From                     | Through                  |
|--------------------------|--------------------------|
| <b><u>02/13/2024</u></b> | <b><u>06/13/2024</u></b> |

2025-170

Notes regarding temporary total disability benefits:

**MEDICAL EXPENSES:** The employer **has not** paid all medical bills. List unpaid bills in the space below.

**Laboratory bill for approximately \$700**

**PREVIOUS AGREEMENTS:** Before the petitioner signed an Attorney Representation Agreement, the respondent or its agent offered in writing to pay the petitioner \$ **N/A** as compensation for the permanent disability caused by this injury.

An arbitrator or commissioner of the Commission previously made an award on this case on **N/A** regarding

TTD \$ **N/A**

Permanent disability \$ **N/A**

Medical expenses \$ **N/A**

Other \$ **N/A**

**TERMS OF SETTLEMENT:** **Attach a recent medical report signed by the physician who examined or treated the employee.**

Respondent agrees to pay and Petitioner agrees to accept \$61,127.70 in full and final settlement of any and all claims under the Workers' Compensation Act for injuries allegedly incurred in the above-described accident, including any and all results therefrom. Petitioner stipulates that he is not currently receiving Social Security Disability or retirement benefits and is not otherwise Medicare eligible. Petitioner has not applied for Social Security benefits and does not anticipate applying for benefits in the next 30 months. This settlement resolves issues which exist as to the extent of Petitioner's injuries and whether said injuries are compensable. A further issue exists whether Petitioner may require or be entitled to additional medical, surgical, and hospital services under Section 8(a) of the Act, and Petitioner hereby waives any such right. Both parties agree that neither shall have the right to re-open this settlement agreement under Section 19(h) or any other section of the Act. Nothing herein shall prevent Respondent from asserting its right to a lien recovery under Section 5(b) of the Act. This settlement represents 18.5% loss of use of the person as a whole (92.5weeks x \$660.84 = \$61,127.70). Pursuant to the fee schedule, Respondent further agrees to satisfy all related medical bills incurred through June 13, 2024. Respondent also agrees to pay for one orthopedic follow-up visit as recommended by the treating doctor.

|                               |                           |                               |
|-------------------------------|---------------------------|-------------------------------|
| Total amount of settlement    | <b><u>\$61,127.70</u></b> |                               |
| Deduction: Attorney's fees    | <b><u>\$12,225.54</u></b> |                               |
| Deduction: Petitioner's costs | <b><u>\$40.00</u></b>     | <b><u>medical records</u></b> |
| Deduction: Other (explain)    | <b><u>\$0.00</u></b>      |                               |
| Amount employee will receive  | <b><u>\$48,862.16</u></b> |                               |

**PETITIONER'S SIGNATURE.** *Attention, petitioner. Do not sign this contract unless you understand all of the following statements.*

I have read this document, understand its terms, and sign this contract voluntarily. I believe it is in my best interests for the Commission to approve this contract. I understand that I can present this settlement contract to the Commission in person. I understand that by signing this contract, I am giving up the following rights unless expressly reserved or left open for a specified period of time in the terms of settlement:

1. My right to a trial before an arbitrator;
2. My right to appeal the arbitrator's decision to the Commission;
3. My right to any further medical treatment, at the employer's expense, except as otherwise provided herein, for the results of this injury;
4. My right to any additional benefits if my condition worsens as a result of this injury.

Signature On File  
Signature of petitioner

Seth DiMarzio  
Name of petitioner

(217) 741-2195  
Telephone number

3/28/2025  
Date

---

**PETITIONER'S ATTORNEY.** I attest that any fee petitions on file with the IWCC have been resolved. Based on the information reasonably available to me, I recommend this settlement contract be approved.

/s/ Alex Rabin

Signature of attorney

**Alex Rabin**

**3/28/2025**

Date

**50004**

Attorney's name

**Sgro, Hanrahan, Durr, Rabin & Reinbold LLP**  
**1119 S. 6th Street**

IWCC Code #

**Springfield, IL 62703**

Firm name and address

**(217) 789-1200**

Telephone number

**alex@casevista.com**

E-mail address

**RESPONDENT'S SIGNATURE.** The respondent agrees to this settlement and will pay the benefits to the petitioner or the petitioner's attorney, according to the terms of this contract, promptly after receiving a copy of the approved contract.

/s/ Jason Hayes

Signature of attorney or agent

**Jason Hayes**

Attorney's or agent's name

**(847) 605-5540**

Telephone number

**PMA Companies/Old Republic Insurance**  
**Group**

**3/28/2025**

Date

**Jason.Hayes@pmagroup.com**

E-mail address

Name of respondent's insurance or service company

---

**ORDER OF ARBITRATOR OR COMMISSIONER:**

Having carefully reviewed the terms of this contract, in accordance with Section 9 of the Act, by my stamp I hereby approve this contract, order the respondent to promptly pay in a lump sum the total amount of settlement stated above, and dismiss this case.

**APPROVED BY AUTHORITY OF THE  
ILLINOIS WORKERS' COMPENSATION  
COMMISSION**

**pursuant to the provisions of the  
Workers' Compensation and Workers'  
Occupational Diseases Acts**

**3/28/2025**

**By: /s/ Adam Hinrichs Arbitrator**

2025-170

# ORDINANCE FACT SHEET

ORD. REQUEST FORM NO: \_\_\_\_\_

DATE OF 1ST READING: 4/15/2025

OFFICE REQUESTING: Corporation Counsel

CONTACT PERSON: Greg Moredock

PHONE NUMBER: 789-2393

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

TYPE OF ORDINANCE: Work Comp Settlement

FISCAL IMPACT: \$61,127.70

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

## SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING PAYMENT TO SETH DIMARZIO, A CURRENT CITY OF SPRINGFIELD FIREFIGHTER, TO SETTLE A WORKERS' COMPENSATION CLAIM FOR CASE #24WC017899 IN THE AMOUNT OF \$61,127.70.

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

CONTRACTOR / VENDOR NAME: Seth DiMarzio & Attorney Alex Rabin

VENDOR NO: \_\_\_\_\_

CONTRACT TERM: \_\_\_\_\_

Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: \_\_\_\_\_

(Original amount if change order)

Change Order # \_\_\_\_\_

Additional Amount \_\_\_\_\_

Method of Purchase (check one)

☐ Low Bid

☒ Other: \_\_\_\_\_

Previous Ord #'s \_\_\_\_\_

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 | 074  | 107    | BGMT | WCMP     | 2205   | \$61,127.70 |
| 2 |      |        |      |          |        |             |
| 3 |      |        |      |          |        |             |
| 4 |      |        |      |          |        |             |

FUNDS CHECK BY: C. Heingel

Date: \_\_\_\_\_

DIRECTOR / SUPERVISOR SIGNATURE Ramona Metzger

Date: 03/31/2025

CITY PURCHASING AGENT: \_\_\_\_\_

Date: \_\_\_\_\_

## COMMENTS

Seth DiMarzio, hired on February 17, 2023, as a City of Springfield Firefighter employee reported a work injury on February 13, 2024. Mr. Dimarzio filed a workers compensation claim (Case# 24WC017899) and is willing to settle in the amount of \$61,127.70. PMA Companies the city's third party Workers' Compensation vendor, also recommend payment in the amount of \$61,127.70 to settle (Case #24WC017899).

SIGN OFF: \_\_\_\_\_

(Mayor's Signature)

GEA

(Director of OBM)



**AN ORDINANCE AMENDING CHAPTER 132.04 OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, TO MAKE IT A LOCAL VIOLATION TO IMPERSONATE A PUBLIC OFFICIAL OF THE CITY.**

---

**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**, it is in the best interests of the City to include false personation a local violation. This language tracks the state law prohibiting false personation; and

**WHEREAS**, the City wishes to amend its city code to prohibit false personation.

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

**Section 1:** That the City Council hereby amends Chapter 132.04, of the 1988 Springfield City Code of Ordinances, as amended, as set forth in Exhibit "A", which is attached hereto.

**Section 2:** That the City Clerk is hereby directed to publish this ordinance in pamphlet form.

**Section 3:** That this ordinance shall become effective after its passage, recording and publication in pamphlet form.

**PASSED:** \_\_\_\_\_, 2025

**SIGNED:** \_\_\_\_\_, 2025

**RECORDED:** \_\_\_\_\_, 2025

\_\_\_\_\_  
Mayor Misty Buscher

**ATTEST:** \_\_\_\_\_  
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

**Requested by: Mayor Misty Buscher**

**Alderman Ralph Hanauer**

 4-10-28  
Office of Corporation Counsel / Date

## **EXHIBIT A**

### **TITLE XIII: - GENERAL OFFENSES**

#### **CHAPTER 132: - INTERFERENCE WITH PUBLIC OFFICERS AND JUDICIAL PROCEDURE:**

##### **§ 132.04 - False personation**

(a) For the purposes of this Section, the term “person” shall include any individual, partnerships, co-partnership, firm, company, corporation, group, or association.

(b) False personation. A person commits a false personation if he or she knowingly and falsely does any of the following:

- (1) Represents himself or herself to be any public officer, public employee, or public official of the City.
- (2) Represents himself or herself to be the relation of any public officer, public official, or public employee.
- (3) Exhibits or uses in any manner any uniform, seal, flag, pennant, decal, badge or insignia of the City without the express written approval of the City.
- (4) Uses the term “City of Springfield” or any other similar combination of words to the same effect in the title of any organization, account, or other publication without the express written approval of the City, including but not limited to internet websites, social media accounts and online publications unless said website, account or publication is conspicuously labeled or states that it is a parody, satirical or fictional in nature, or otherwise an unofficial or unauthorized website, account or publication of the City.
- (5) Uses the words “Police”, “Police Department”, “Patrolman”, “Sergeant”, “Lieutenant”, “Peace Officer”, “Officer”, “Law Enforcement”, “fireman”, “fire fighter”, “paramedic”, or any other words to the same effect in combination with the name of the City (i) in the title of any organization, magazine, or other publication without the express written approval of the City, or (ii) except as otherwise authorized by law, when soliciting financial contributions or selling or delivering or offering to sell or deliver any merchandise, goods, services, memberships, or advertisements without the express written approval of the City.
- (6) Claims or represents that he or she is acting on behalf of the City when soliciting financial contributions or selling or delivering or offering to sell or deliver any merchandise, goods, services, memberships, or advertisements without the express written approval of the City and such written approval specifies and states clearly and fully the purpose for which the proceeds of the solicitation, contribution, or sale will be used.

(c) A violation of this Section may be accomplished in person or by any means of written or electronic communication, including but not limited to the use of an Internet website, social media, message application, or any other form of electronic communication.

(d) Penalty. Any person who violates any provision of this Section, upon conviction thereof, shall be subject to a fine of not less than \$1,000.00 for each violation. Each day such violation continues shall be considered a separate punishable offense.

# ORDINANCE FACT SHEET

ORD. REQUEST FORM NO: \_\_\_\_\_

DATE OF 1ST READING: 4/15/2025

OFFICE REQUESTING: Corporation Counsel

CONTACT PERSON: Gregory Moredock

PHONE NUMBER: 217-789-2393 ext. 4904

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

TYPE OF ORDINANCE: Code

FISCAL IMPACT: \$

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

## SUGGESTED TITLE:

An ordinance to amend Chapter 132.04 of the 1988 city code of ordinance to make it a local violation to impersonate a public official of the city.

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

Exhibit A Attached

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)

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

This language tracks the state statute prohibiting false personation.

SIGN OFF: \_\_\_\_\_

(Mayor's Signature)

(Director of OBM)

**AN ORDINANCE AMENDING CHAPTER 94 ARTICLE 9 OF THE 1988  
CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, TO  
CHARGE FEES TO ASSISTED LIVING FACILITIES, INDEPENDENT  
LIVING FACILITIES, NURSING CARE, AND NURSING HOME  
FACILITIES FOR LIFT ASSISTS**

---

**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**, it is in the best interests of the City to include a policy for lift assistance provided by the City of Springfield Fire Department for uninjured individuals at congregate living facilities; and

**WHEREAS**, the City wishes to amend its city code to include charging and collecting fees to assisted living facilities, independent living facilities, nursing care, and nursing home facilities.

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

**Section 1:** That the City Council hereby amends Chapter 94, of the 1988 Springfield City Code of Ordinances, as amended, as set forth in Exhibit "A", which is attached hereto.

**Section 2:** That the City Clerk is hereby directed to publish this ordinance in pamphlet form.

**Section 3:** That this ordinance shall become effective after its passage, recording and publication in pamphlet form.

**PASSED:** \_\_\_\_\_, 2025

**SIGNED:** \_\_\_\_\_, 2025

**RECORDED:** \_\_\_\_\_, 2025

\_\_\_\_\_  
Mayor Misty Buscher

**ATTEST:** \_\_\_\_\_  
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

**Requested by: Mayor Misty Buscher**

 4-10-25  
Office of Corporation Counsel / Date

§ 94.90 ARTICLE IX – LIFT ASSIST FEES

A. Definitions

1. Assisted-living or Independent Living facility, Assisted-living or Independent Living Facility means an assisted living establishment licensed under the Assisted Living and Shared Housing Act (210 ILCS 9 et seq.) and any other residential setting that provides assisted-living or independent living services for remuneration to three or more persons who reside in such residential setting and are not related to the owner of the residential setting and, except as provided in subsection (ii) of this section, includes a home, an apartment or a facility.

Assisted-living or independent living does not include a home, an apartment or a facility in which (i) casual care is provided at irregular intervals or (ii) a competent person residing in such home, apartment or facility providing for or contracting for his or her own personal or professional services if no more than 50 percent of the persons residing in such home, apartment or facility receive such services.

2. Emergency medical treatment. For purposes of this article, emergency medical treatment shall mean treatment beyond an initial assessment routinely performed by personnel of the City of Springfield Fire Department or other City public safety department.

3. Lift Assist. Lift Assist shall mean a response to an assisted living facility, an independent living facility, a nursing care or nursing home facility, or other similar congregate care facility by personnel of the city of Decatur Fire Department or other City public safety department in order to assist in lifting or physically moving a person from the person's position to a different position and who does not require emergency medical treatment or transportation.

4. Nursing care or Nursing Home facility. Nursing care facility shall mean a facility licensed under the Nursing Home Care Act (210 ILCS 45 et seq.) or a facility or long-term care facility where medical care, nursing care, rehabilitation, or related services and associated treatment are provided for a period of more than 24 consecutive hours to persons residing at such facility who are ill, injured or disabled.

5. "Shared housing establishment" or "establishment" means a publicly or privately operated free-standing residence for 16 or fewer persons, at least 80% of whom are 55 years of age or older and who are unrelated to the owners and one manager of the residence, where the following are provided:

(1) Services consistent with a social model that is based on the premise that the resident's unit is his or her own home;

(2) Community-based residential care for persons who need assistance with activities of daily living, including housing and personal, supportive, and intermittent health-related services available 24 hours per day, if needed, to meet the scheduled and unscheduled needs of a resident; and

(3) Mandatory services, whether provided directly by the establishment or by another entity arranged for by the establishment, with the consent of the resident or the resident's representative.

B. The City shall charge and collect a fee to assisted-living facilities, independent living facilities, nursing care or nursing home facilities, Shared Housing establishments and other similar congregate care facilities, for services provided by personnel of the City of Springfield Fire Department or other City public safety department in connection with providing a lift assist to any person residing in their facility.

C. The fee for providing such lift assist shall be the actual costs incurred for providing each lift assist, but shall be, at a minimum, no less than Three Hundred Fifty Dollars (\$350) per assist, payable within thirty (30) days of City's demand for payment.

D. This shall be in existence for a period of one (1) year, beginning April 1, 2025 and shall be revisited by the City Council at the end of said one (1) year period. This shall extend without the necessity of further action by the City Council, unless further action is taken by the City Council to amend or repeal.

...

#### ARTICLE ~~IX~~ X PENALTY PROVISIONS

...



ORDINANCE FACT SHEET

DATE OF 1st READING: \_\_\_\_\_

OFFICE REQUESTING: Fire Department

CONTACT PERSON: Ed Canny

PHONE NUMBER: 217-788-8474

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

FISCAL IMPACT: N/A

SUGGESTED TITLE: An ordinance to amend the 1988 city code of ordinances to include a policy for lift assistance provided by the Springfield Fire Department for uninjured individuals at congregate living facilities.

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

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

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

Method of Purchase (check one)

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

Previous Ord #'s \_\_\_\_\_

Is Purchasing Agent approval required? No ☐ Yes ☒

Is Purchasing Agent approval attached? No ☐ Yes ☒

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

| REVENUE |        |     |          |        |        |
|---------|--------|-----|----------|--------|--------|
| Fund    | Agency | Org | Activity | Object | Amount |
| 1       | 001    | 108 |          |        |        |
| 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.)

See proposed language

See supporting numbers and FAQ sheet

STAFF ANALYSIS

The Springfield Fire Department provides lifting assistance at many congregate living facilities. These facilities rely on the fire department instead of using their own staff to prevent injuries to their staff. This is a risk to the firefighters performing the lift assist. In an effort to reduce injuries to our members and to reduce the number of calls to facilities that should have staff on hand, this ordinance is proposed. Several other comparable cities have also adopted similar ordinances for the same purpose.

FUNDS CHECK BY:

Date: \_\_\_\_\_

DIRECTOR / SUPERVISOR: Canny, Edward

Digitally signed by Canny, Edward  
Date: 2025.03.26 07:55:32 -05'00'

Date: \_\_\_\_\_

CITY PURCHASING AGENT:

Date: \_\_\_\_\_

SIGN OFF: \_\_\_\_\_  
(Mayor's Signature) *GEM*

\_\_\_\_\_  
(Director of OBM)

The information supplied on this form is not confidential information.

2025-172

**AN ORDINANCE AUTHORIZING THE PURCHASE OF A 2024 F250 CREW CAB TRUCK FROM MORROW BROTHERS FORD, INC. IN AN AMOUNT NOT TO EXCEED \$68,477.00 UNDER STATE CONTRACT #21-416-P-29479, FOR THE SPRINGFIELD FIRE DEPARTMENT**

---

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

**WHEREAS**, the Springfield Fire Department desires to purchase a 2024 F250 crew cab truck from Morrow Brothers Ford, Inc. under State Contract #21-416-P-29479, in the amount not to exceed \$68,477.00; 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 38.50 pertaining Sealed Competitive Bids as this purchase will be made under the state of Illinois contract available for joint purchasing; and

**WHEREAS**, the state contract shall be located in the Office of the City Clerk and identified as State Contract #21-416-P-29479.

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

**Section 1:** That the City Council hereby authorizes the purchase of a F250 crew cab truck from Morrow Brothers Ford, Inc., in the amount not to exceed \$68,477.00 for the Springfield Fire Department. The Mayor and City Clerk are authorized to execute a contract on behalf of the City of Springfield.

**Section 2:** That the Office of Budget and Management is hereby authorized to pay Morrow Brothers Ford, Inc. (0MOR4945) from account number 001-112-POPR-1502 for a total amount not to exceed \$68,477.00.

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

**PASSED:** \_\_\_\_\_, 2025

**SIGNED:** \_\_\_\_\_, 2025

**RECORDED:** \_\_\_\_\_, 2025

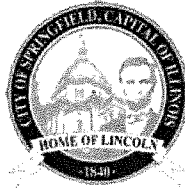
\_\_\_\_\_  
Mayor Misty Buscher

**ATTEST:** \_\_\_\_\_  
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

**Requested by: Mayor Misty Buscher**

 4-10-25  
Office of Corporation Counsel



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

**MEMORANDUM**

**TO:** Alivia Carrigan  
Springfield Fire Department

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

**DATE:** March 27, 2025

**SUBJECT:** Joint Contract Determination

I have reviewed the Ordinance Fact Sheet to Morrow Brothers Ford, Inc. for the purchase of F250 Fork Truck for the Springfield Fire Department.

All units will be purchased using State of Illinois Joint Purchasing Contract 21-416-P-29479.

Pursuant to Article 38.50 (3) of the Purchasing Code of the City of Springfield, this purchase is exempt from the City's requirement for Sealed Competitive Bids as this purchase will be made off of a State of Illinois Purchasing Alliance contract available for joint purchasing.

**Prepared for: Mr. Nick Zummo**

Assistant Fire Chief, Springfield Fire Department

Prepared by: Richie Wellenkamp

03/04/2025

Morrow Brothers Ford, Inc. | 1242 Main Street Greenfield Illinois | 62044



**2024 F-250 4x4 SD Crew Cab 6.75' Bed 160" WB SRW XLT (W2B)**

Price Level: 435 | Stock No: REE03667

**Pricing Summary - Single Vehicle**

IL. Contract 21-416-P-29479

**Vehicle Pricing**

**Total Illinois Government Price Including All Items Listed In This Document. \$68,477.00\***

Truck is **in stock**\* and available on a first come first serve basis. Additional options can be added as required. All trade in vehicles are welcome regardless of miles or condition. Let me know if you have any questions.

Customer Signature

Acceptance Date

To proceed with an order please submit this signed page, a purchase order and a copy of your Illinois Tax Exempt Letter.



Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

2025-173



**Prepared for: Mr. Nick Zummo**

Assistant Fire Chief, Springfield Fire Department

Prepared by: Richie Wellenkamp

03/04/2025



Morrow Brothers Ford, Inc. | 1242 Main Street Greenfield Illinois | 62044

**2024 F-250 4x4 SD Crew Cab 6.75' Bed 160" WB SRW XLT (W2B)**

Price Level: 435 | Stock No: REE03667

**As Configured Vehicle**

| Code                         | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Base Vehicle</b>          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| W2B                          | Base Vehicle Price (W2B)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Packages</b>              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 603A                         | <p>Order Code 603A</p> <p><i>Includes:</i></p> <ul style="list-style-type: none"><li>- Engine: 7.3L 2V DEVCT NA PFI V8 Gas</li><li>- Transmission: TorqShift 10-Speed Automatic<br/><i>Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road.</i></li><li>- Wheels: 18" Sparkle Silver Painted Cast Aluminum<br/><i>Includes bright hub covers/center ornaments.</i></li><li>- Cloth 40/20/40 Split Bench Seat<br/><i>Includes 20% locking center under-seat storage, center armrest, cupholder, storage, 8-way power driver (includes power lumbar) and 2-way adjustable driver/passenger headrests.</i></li><li>- Radio: AM/FM Stereo w/MP3 Player<br/><i>Includes 6 speakers.</i></li><li>- SYNC 4<br/><i>Includes 8" LCD capacitive touchscreen with swipe capability, wireless phone connection, cloud connected, AppLink with app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual.</i></li></ul> |
| <b>Powertrain</b>            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 99N                          | Engine: 7.3L 2V DEVCT NA PFI V8 Gas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 44G                          | <p>Transmission: TorqShift 10-Speed Automatic</p> <p><i>Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road.</i></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| X3E                          | Electronic-Locking w/3.73 Axle Ratio                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 68U                          | F-250 >10K GVWR Package                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Wheels &amp; Tires</b>    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| TDX                          | <p>Tires: LT275/70Rx18E BSW A/T (4)</p> <p><i>Spare may not be the same as road tire.</i></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 648                          | <p>Wheels: 18" Sparkle Silver Painted Cast Aluminum</p> <p><i>Includes bright hub covers/center ornaments.</i></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Seats &amp; Seat Trim</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 3                            | <p>Cloth 40/20/40 Split Bench Seat</p> <p><i>Includes 20% locking center under-seat storage, center armrest, cupholder, storage, 8-way power driver (includes power lumbar) and 2-way adjustable driver/passenger headrests.</i></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

2025-173

**Prepared for: Mr. Nick Zummo**

Assistant Fire Chief, Springfield Fire Department

Prepared by: Richie Wellenkamp

03/04/2025

Morrow Brothers Ford, Inc. | 1242 Main Street Greenfield Illinois | 62044

**2024 F-250 4x4 SD Crew Cab 6.75' Bed 160" WB SRW XLT (W2B)**

Price Level: 435 | Stock No: REE03667

**As Configured Vehicle (cont'd)**

| Code                 | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Other Options</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 160WB                | 160" Wheelbase                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| PAINT                | Monotone Paint Application                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| STDRD                | Radio: AM/FM Stereo w/MP3 Player<br><i>Includes 6 speakers.</i><br><br><i>Includes:</i><br>- SYNC 4<br><i>Includes 8" LCD capacitive touchscreen with swipe capability, wireless phone connection, cloud connected, AppLink with app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual.</i>                                                                                                                                                     |
| 17X                  | FX4 Off-Road Package<br><i>Includes:</i><br>- Hill Descent Control<br>- Off-Road Specifically Tuned Shock Absorbers<br><i>Includes front/rear.</i><br>- Transfer Case & Fuel Tank Skid Plates<br>- Unique FX4 Off-Road Box Decal                                                                                                                                                                                                                                                           |
| 473                  | Snow Plow Prep Package<br><i>Includes computer selected springs for snowplow application. Note 1: Restrictions apply; see supplemental reference or body builders layout book for details. Note 2: May result in deterioration of ride quality when vehicle is not equipped with snowplow. Note 3: Dual battery (86M) recommended with 6.8L or 7.3L gasoline engines; see body builders layout book for details.</i>                                                                       |
| 874                  | 360-Degree Camera Package<br><i>Includes wired auxiliary trailer camera compatibility.</i><br><br><i>Includes:</i><br>- 360-Degree Camera System<br><i>Includes picture in picture capability.</i><br>- BLIS w/Cross-Traffic Alert<br><i>Includes trailer coverage.</i><br>- LED Center High-Mounted Stop Lamp (CHMSL) Camera<br><i>Includes LED center high-mounted stop lamp (CHMSL).</i><br>- Rear Parking Sensors<br><i>Includes reverse sensing system with reverse brake assist.</i> |
| 41H                  | Engine Block Heater<br><i>Includes grille cover.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 62R                  | Transmission Power Take-Off Provision<br><i>Includes transmission mounted live drive and stationary mode PTO.</i>                                                                                                                                                                                                                                                                                                                                                                          |
| 18A                  | Ford Pro Upfit Integration System<br><i>Includes programmable and connected upfit integration system. Recommended for snowplows, box delete (66D) and trucks that will utilize upfit aftermarket equipment.</i>                                                                                                                                                                                                                                                                            |

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**Prepared for: Mr. Nick Zummo**

Assistant Fire Chief, Springfield Fire Department

Prepared by: Richie Wellenkamp

03/04/2025



Morrow Brothers Ford, Inc. | 1242 Main Street Greenfield Illinois | 62044

**2024 F-250 4x4 SD Crew Cab 6.75' Bed 160" WB SRW XLT (W2B)**

Price Level: 435 | Stock No: REE03667

**As Configured Vehicle (cont'd)**

| Code | Description                                                                                                                                                                                                                       |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 91D  | Onboard Scales & Smart Hitch                                                                                                                                                                                                      |
| 86M  | Dual 68 AH/65 AGM Batteries                                                                                                                                                                                                       |
| 67B  | 410 Amp Dual Alternators<br><i>Includes 250 Amp + 160 Amp.</i>                                                                                                                                                                    |
| 54F  | PowerScope Trailer Tow Mirrors w/Heat<br><i>Includes power-folding with Autofold, telescoping, power glass, turn signal, high intensity LED security approach lamps and utility lighting system (LED side-mirror spotlights).</i> |
| 66L  | LED Box Lighting<br><i>Includes LED Center High-Mounted Stop Lamp (CHMSL).</i>                                                                                                                                                    |
| 592  | LED Roof Clearance Lights                                                                                                                                                                                                         |
| 85S  | Tough Bed Spray-In Bedliner<br><i>Includes tailgate-guard, black box bed tie-down hooks and black bed attachment bolts.</i>                                                                                                       |
| 43B  | Defrost w/Fixed & Privacy Glass<br><i>Includes:<br/>- Privacy Glass</i>                                                                                                                                                           |
| 435  | Power-Sliding Rear-Window w/Defrost<br><i>Includes:<br/>- Defrost w/Fixed &amp; Privacy Glass<br/>- Privacy Glass</i>                                                                                                             |
| 52S  | Interior Work Surface                                                                                                                                                                                                             |
| 76S  | Remote Start System                                                                                                                                                                                                               |
| 66S  | Upfitter Switches (6)<br><i>Located in overhead console.</i>                                                                                                                                                                      |
| 61N  | Front & Rear Wheel Well Liners (Pre-Installed)                                                                                                                                                                                    |
| 61S  | Front Splash Guards/Mud Flaps (Pre-Installed)                                                                                                                                                                                     |
| 62S  | Rear Splash Guards/Mud Flaps (Pre-Installed)                                                                                                                                                                                      |
| 76C  | Exterior Backup Alarm (Pre-Installed)                                                                                                                                                                                             |

**Dealer Installed Options**

|       |                                                                                                       |
|-------|-------------------------------------------------------------------------------------------------------|
| AATAK | Customer-Placed Trailer Camera<br><i>Shipped separately from the vehicle for dealer installation.</i> |
|-------|-------------------------------------------------------------------------------------------------------|

**Fleet Options**

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

2025-173



Prepared for: Mr. Nick Zummo

Assistant Fire Chief, Springfield Fire Department

Prepared by: Richie Wellenkamp

03/04/2025

Morrow Brothers Ford, Inc. | 1242 Main Street Greenfield Illinois | 62044



2024 F-250 4x4 SD Crew Cab 6.75' Bed 160" WB SRW XLT (W2B)

Price Level: 435 | Stock No: REE03667

## As Configured Vehicle (cont'd)

| Code                  | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| WARANT                | Fleet Customer Powertrain Limited Warranty<br><br><i>Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.</i> |
| <b>Emissions</b>      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 425                   | 50-State Emissions System                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Exterior Color</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| PQ_01                 | Race Red                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Interior Color</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 3J_01                 | Baja w/Cloth 40/20/40 Split Bench Seat                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <b>Upfit Options</b>  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| WTX                   | WeatherTech Floor Liners                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| MLT                   | New M License/Title                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 2KEYSWR               | Total of 2 Keys with Remotes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Boards                | Full Length Running Boards                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

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2025-173

## Prepared for: Mr. Nick Zummo

Assistant Fire Chief, Springfield Fire Department

Prepared by: Richie Wellenkamp

03/04/2025

Morrow Brothers Ford, Inc. | 1242 Main Street Greenfield Illinois | 62044



## 2024 F-250 4x4 SD Crew Cab 6.75' Bed 160" WB SRW XLT (W2B)

Price Level: 435 | Stock No: REE03667

## Selected Equip & Specs

### Dimensions

\* **Conventional Capacity: 17,700 lbs.** \* **GCWR: 24,600 lbs.** \* **Fifth-wheel towing capacity: 17,400 lbs.** \* **Gooseneck towing capacity: 17,600 lbs.** • Front brake diameter: 14.3" • Rear brake diameter: 14.3" • Cargo box length: 81.9" • Cargo box min width: 50.5" • Cargo box volume: 65.4 cu.ft. • Pickup box depth: 21.1" • Cargo box max width: 66.9" • Cargo box tailgate width: 60.5" • Cargo box length feet: 6.8 • Vehicle body length: 250.0" • Vehicle body width: 80.0" • Vehicle body height: 81.5" • Wheelbase: 160.0" • Vehicle turning radius: 26.5' • Front track: 68.3" • Rear track: 67.2" • Cab to axle: 39.9" • Frame section modulus: 10.7 cu.in. • Frame yield strength (psi): 50000.0 • Front bumper to front axle: 38.2" • Front bumper to back of cab: 151.8" • Interior rear cargo volume with seats folded: 52.1 cu.ft. • Max interior rear cargo volume: 52.1 cu.ft. • Total passenger volume: 131.8 cu.ft. • Headroom first-row: 40.8" • Headroom second-row: 40.4" • Leg room first-row: 43.9" • Leg room second-row: 43.6" • Shoulder room first-row: 66.7" • Shoulder room second-row: 65.9" • Hip room first-row: 62.5" • Hip room second-row: 64.7"

### Powertrain

• Spark ignition system • 7.3L V-8 DEVCT variable valve control, engine with 430HP • Engine cylinders: V-8 • Injection Type: sequential MPI • Horsepower: 430 HP@5500 RPM • Torque: 485 lb.-ft.@4000 RPM • **Engine block heater** • Radiator • **Auxiliary power take-off** • 10-speed automatic • Part-time 4WD • Four-wheel drive • Recommended fuel: regular unleaded • All-speed ABS and driveline traction control • Electronic transfer case shift • **Driver selectable rear locking differential** • Auto locking hub control

### Fuel Economy and Emissions

• Gasoline secondary fuel type • Federal emissions

### Suspension and Handling

\* **Off-road ride suspension** \* **Premium grade front shock absorbers** \* **Premium grade rear shock absorbers**

### Driveability

• 4-wheel disc brakes • Front and rear ventilated disc brakes • 4-wheel antilock (ABS) brakes • Four channel ABS brakes • Brake assist system • **Hill Descent Control** • Hill Start Assist • Mono-beam rigid axle front suspension • Front anti-roll bar • Front coil springs • Rigid axle rear suspension • Leaf spring rear suspension • Hydraulic power-assist steering system • Re-circulating ball steering • 2-wheel steering system

### Body Exterior

• Trailer wiring harness • **Trailer Reverse Guidance vehicle and trailer reverse assist with visual graphic guidance only** • Dynamic Hitch Assist vehicle to trailer hitching assist • 4 doors • **Tough Bed spray-in pickup bed liner** • Standard style pickup box • Pickup bed-rail protectors • Clearcoat paint • Monotone paint • **Exterior decal** • Black side window trim • Black door handles • Black windshield trim • Chrome front bumper • 2 front tow hooks • Chrome rear bumper • Rear bumper step • Body-coloured front bumper rub strip • Chrome grille • Convex spotter in driver and passenger side door mirrors • **PowerScope power extendable trailer mirrors** • **Exterior mirror LED spot lights** • Turn signal indicator in door mirrors • Black door mirrors • Conventional left rear passenger door • Conventional right rear passenger door • Tailgate • **LT275/70RS18 AT BSW front and rear tires** • 18 x 8-inch front and rear silver aluminum wheels

### Convenience

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## Prepared for: Mr. Nick Zummo

Assistant Fire Chief, Springfield Fire Department

Prepared by: Richie Wellenkamp

03/04/2025

Morrow Brothers Ford, Inc. | 1242 Main Street Greenfield Illinois | 62044



## 2024 F-250 4x4 SD Crew Cab 6.75' Bed 160" WB SRW XLT (W2B)

Price Level: 435 | Stock No: REE03667

### Selected Equip & Specs (cont'd)

• Power door locks with 2 stage unlocking • Keyfob activated door locks • SecuriCode external keypad door lock control • All-in-one remote fob and ignition key • Auto-locking doors • Power tailgate/rear door lock • Cruise control with steering wheel mounted controls • **FordPass Connect smart device and keyfob vehicle start control** • Day/Night rearview mirror • Power first-row windows • Integrated side steps • **Rear window defroster** • **Power rear windshield** • Front beverage holders • Illuminated locking glove box • 8 beverage holders • 2 seatback storage pockets • Driver and passenger door bins • Rear door bins • Locking front under seat tray • Rear beverage holders • Illuminated glove box • Instrument panel covered bin • Dashboard storage • Retained accessory power • Trip computer • **Upfitter switches** • Over the air updates • PRND in IP

### Comfort

• Manual climate control • Cabin air filter • Rear under seat climate control ducts • Cloth headliner material • Full headliner coverage • Full carpet floor covering • Carpet front and rear floor mats • Full floor coverage • Cloth rear seat upholstery • Carpet rear seatback upholstery • Urethane steering wheel • Manual tilting steering wheel • Manual telescopic steering wheel

### Seats and Trim

• Seating capacity: 6 • 40-20-40 split-bench front seat • Driver seat with 6-way directional controls • Front passenger seat with 4-way directional controls • Height adjustable front seat head restraints • Manual front seat head restraint control • Split-bench front seat • Front seat center armrest • Front seat armrest storage • Power reclining driver seat • Power height adjustable driver seat • Power driver seat fore/aft control • Manual reclining passenger seat • Manual passenger seat fore/aft control • Fixed rear seats • Height adjustable rear seat head restraints • Split-bench rear seat • Driver seat with 2-way power lumbar • Cloth front seat upholstery

### Entertainment Features

• 2 total number of 1st row displays • 8 inch primary display • Primary touchscreen display • AM/FM stereo radio • AM/FM • In-vehicle audio • AM radio • FM radio • Seek scan • SYNC 4 external memory control • Standard grade speakers • Speakers number: 6 • Steering wheel mounted audio controls • SYNC 4 voice activated audio controls • Speed sensitive volume • Bluetooth wireless audio streaming • Fixed audio antenna

### Lighting, Visibility and Instrumentation

• Metal-look instrument panel insert • Digital/analog instrumentation display • Configurable instrumentation gauges • Trip odometer • **Onboard scale** • **Weight capacity alert** • In-radio display clock • Compass • Exterior temperature display • Driver information center • Tachometer • Oil pressure gauge • Engine/electric motor temperature gauge • Transmission fluid temperature gauge • Engine hour meter • Gauge cluster display size (inches): 4.20 • Deep tinted windows • Reflector headlights • Halogen headlights • Autolamp auto on/off headlight control • Multiple enclosed headlights • Delay-off headlights • Auto High Beam auto high-beam headlights • DRL preference setting • Variable intermittent front windshield wipers • Illuminated entry • Front reading lights • Rear reading lights • Variable instrument panel light • Daytime running lights • **Cab clearance lights** • High mounted center stop light • Remote activated perimeter approach lighting • Front fog lights • Fade interior courtesy lights • Pickup box cargo light • **LED in-box lighting**

### Technology and Telematics

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**2024 F-250 4x4 SD Crew Cab 6.75' Bed 160" WB SRW XLT (W2B)**

Price Level: 435 | Stock No: REE03667

**Selected Equip & Specs (cont'd)**

• SYNC 4 911 Assist emergency SOS system via mobile device • SYNC 4 handsfree wireless device connectivity • Smart device wireless mirroring • FordPass App mobile app access • FordPass Connect 5G mobile hotspot internet access • 2 USB ports

**Safety and Security**

• Driver front impact airbag • Seat mounted side impact driver airbag • Safety Canopy System curtain first and second-row overhead airbags • Passenger front impact airbag • Seat mounted side impact front passenger airbag • 6 airbags • Rear seat center 3-point seatbelt • Front height adjustable seatbelts • SecuriLock immobilizer • Remote panic alarm • **BLIS with Trailer Tow Coverage blind spot warning** • Pre-Collision Assist with Automatic Emergency Braking (AEB) forward collision mitigation • **Rear Cross-Traffic Braking collision mitigation** • **Front mounted camera** • **Right side camera** • **Pickup box camera** • **Left side camera** • Rear mounted camera • **Auxiliary camera** • **360 Degree Camera aerial view camera** • AdvanceTrac w/Roll Stability Control electronic stability control system with anti-rollover • **Back-up alarm** • **Reverse Sensing System rear parking sensors** • Manual rear child safety door locks

**Dimensions****General Weights**

|             |             |                  |            |
|-------------|-------------|------------------|------------|
| Curb weight | 6,480 lbs.  | Rear curb weight | 2,638 lbs. |
| GVWR        | 10,000 lbs. | Payload          | 3,481 lbs. |

**Trailer Weights**

|                               |             |                             |             |
|-------------------------------|-------------|-----------------------------|-------------|
| * Fifth-wheel towing capacity | 17,400 lbs. | * Gooseneck towing capacity | 17,600 lbs. |
| * Conventional capacity       | 17,700 lbs. | * GCWR                      | 24,600 lbs. |

**Front Weights**

|                             |            |                       |            |
|-----------------------------|------------|-----------------------|------------|
| Front curb weight           | 3,842 lbs. | * GAWR front          | 5,990 lbs. |
| Axle capacity front         | 6,000 lbs. | * Spring rating front | 5,990 lbs. |
| * Tire/wheel capacity front | 7,180 lbs. |                       |            |

**Rear Weights**

|                    |            |                            |            |
|--------------------|------------|----------------------------|------------|
| GAWR rear          | 6,340 lbs. | Axle capacity rear         | 7,280 lbs. |
| Spring rating rear | 6,340 lbs. | * Tire/wheel capacity rear | 7,180 lbs. |

**Off Road**

|                      |      |                      |        |
|----------------------|------|----------------------|--------|
| Min ground clearance | 8.5" | Loading floor height | 37.2 " |
| Approach angle       | 16.9 | Departure angle      | 21.1   |

**Exterior Measurements**

|                      |             |                          |        |
|----------------------|-------------|--------------------------|--------|
| Vehicle body length  | 250.0"      | Vehicle body width       | 80.0"  |
| Vehicle body height  | 81.5"       | Wheelbase                | 160.0" |
| Front brake diameter | 14.3"       | Cargo box length         | 81.9"  |
| Rear brake diameter  | 14.3"       | Cargo box min width      | 50.5"  |
| Cargo box volume     | 65.4 cu.ft. | Pickup box depth         | 21.1"  |
| Cargo box max width  | 66.9"       | Cargo box tailgate width | 60.5"  |

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**2024 F-250 4x4 SD Crew Cab 6.75' Bed 160" WB SRW XLT (W2B)**

Price Level: 435 | Stock No: REE03667

**Selected Equip & Specs (cont'd)**

|                             |         |                            |             |
|-----------------------------|---------|----------------------------|-------------|
| Cargo box length feet       | 6.8     | Front track                | 68.3"       |
| Rear track                  | 67.2"   | Vehicle turning radius     | 26.5'       |
| Cab to axle                 | 39.9"   | Frame section modulus      | 10.7 cu.in. |
| Frame yield strength (psi)  | 50000.0 | Front bumper to front axle | 38.2"       |
| Front bumper to back of cab | 151.8"  |                            |             |

**Interior Measurements**

|                                |             |                                              |             |
|--------------------------------|-------------|----------------------------------------------|-------------|
| Max interior rear cargo volume | 52.1 cu.ft. | Interior rear cargo volume with seats folded | 52.1 cu.ft. |
|--------------------------------|-------------|----------------------------------------------|-------------|

**Interior Volume**

|                        |              |
|------------------------|--------------|
| Total passenger volume | 131.8 cu.ft. |
|------------------------|--------------|

**Headroom**

|                    |       |                     |       |
|--------------------|-------|---------------------|-------|
| Headroom first-row | 40.8" | Headroom second-row | 40.4" |
|--------------------|-------|---------------------|-------|

**Legroom**

|                    |       |                     |       |
|--------------------|-------|---------------------|-------|
| Leg room first-row | 43.9" | Leg room second-row | 43.6" |
|--------------------|-------|---------------------|-------|

**Shoulder Room**

|                         |       |                          |       |
|-------------------------|-------|--------------------------|-------|
| Shoulder room first-row | 66.7" | Shoulder room second-row | 65.9" |
|-------------------------|-------|--------------------------|-------|

**Hip Room**

|                    |       |                     |       |
|--------------------|-------|---------------------|-------|
| Hip room first-row | 62.5" | Hip room second-row | 64.7" |
|--------------------|-------|---------------------|-------|

**Powertrain****Engine**

|                           |                                                          |                       |                       |
|---------------------------|----------------------------------------------------------|-----------------------|-----------------------|
| Engine                    | 7.3L V-8 DEVCT variable valve control, engine with 430HP | Valves per cylinder   | 2                     |
| Engine cylinders          | V-8                                                      | Injection type        | sequential MPI        |
| Engine location           | Front mounted engine                                     | Ignition              | Spark ignition system |
| Engine mounting direction | Longitudinal mounted engine                              | Engine block material | Iron engine block     |
| Cylinder head material    | Aluminum cylinder head                                   |                       |                       |

**Engine Specs**

|                   |       |          |                   |
|-------------------|-------|----------|-------------------|
| Displacement      | 7.3L  | cc       | 445 cu.in.        |
| Bore              | 4.21" | Stroke   | 3.98"             |
| Compression ratio | 10.5  | SAEJ1349 | AUG2004 compliant |

**Engine Power**

|            |                 |        |                      |
|------------|-----------------|--------|----------------------|
| Horsepower | 430 HP@5500 RPM | Torque | 485 lb.-ft.@4000 RPM |
|------------|-----------------|--------|----------------------|

**Alternator**

|                     |      |                   |                 |
|---------------------|------|-------------------|-----------------|
| * Alternator amps   | 250A | * Alternator type | Dual alternator |
| * Alternator rating | 160A |                   |                 |

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Price Level: 435 | Stock No: REE03667

**Selected Equip & Specs (cont'd)****Battery**

|                       |             |                             |                               |
|-----------------------|-------------|-----------------------------|-------------------------------|
| * <b>Battery amps</b> | <b>68Ah</b> | * <b>Battery type</b>       | <b>Dual lead acid battery</b> |
| Battery rating        | 750CCA      | Battery run down protection | Battery run down protection   |

**Engine Extras**

|                                   |                                 |                 |                 |
|-----------------------------------|---------------------------------|-----------------|-----------------|
| * <b>Block heater</b>             | <b>Engine block heater</b>      | <b>Radiator</b> | <b>Radiator</b> |
| * <b>Auxiliary power take-off</b> | <b>Auxiliary power take-off</b> |                 |                 |

**Transmission**

|                              |                              |                                     |                                      |
|------------------------------|------------------------------|-------------------------------------|--------------------------------------|
| Transmission                 | 10-speed automatic           | Transmission electronic control     | Transmission electronic control      |
| Overdrive transmission       | Overdrive transmission       | Lock-up transmission                | Lock-up transmission                 |
| First gear ratio             | 4.615                        | Second gear ratio                   | 2.919                                |
| Third gear ratio             | 2.132                        | Fourth gear ratio                   | 1.773                                |
| Fifth gear ratio             | 1.519                        | Sixth gear ratio                    | 1.277                                |
| Reverse gear ratio           | 4.695                        | Seventh gear ratio                  | 1                                    |
| Eighth gear ratio            | 0.851                        | Ninth gear ratio                    | 0.687                                |
| Tenth gear ratio             | 0.632                        | Stall ratio                         | 1.97                                 |
| Selectable mode transmission | Selectable mode transmission | Sequential shift control            | SelectShift Sequential shift control |
| Transmission oil cooler      | Transmission oil cooler      | * <b>PTO transmission provision</b> | <b>PTO transmission provision</b>    |

**Drive Type**

|          |               |            |                  |
|----------|---------------|------------|------------------|
| 4WD type | Part-time 4WD | Drive type | Four-wheel drive |
|----------|---------------|------------|------------------|

**Drivetrain**

|            |      |
|------------|------|
| Axle ratio | 3.73 |
|------------|------|

**Exhaust**

|          |                                |
|----------|--------------------------------|
| Tailpipe | Stainless steel single exhaust |
|----------|--------------------------------|

**Fuel**

|           |                  |
|-----------|------------------|
| Fuel type | regular unleaded |
|-----------|------------------|

**Fuel Tank**

|                    |            |
|--------------------|------------|
| Fuel tank capacity | 34.00 gal. |
|--------------------|------------|

**Drive Feature**

|                  |                                              |                                    |                                                    |
|------------------|----------------------------------------------|------------------------------------|----------------------------------------------------|
| Traction control | All-speed ABS and driveline traction control | Locking hub control                | Auto locking hub control                           |
| Transfer case    | Electronic transfer case shift               | * <b>Rear locking differential</b> | <b>Driver selectable rear locking differential</b> |

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**2024 F-250 4x4 SD Crew Cab 6.75' Bed 160" WB SRW XLT (W2B)**

Price Level: 435 | Stock No: REE03667

**Selected Equip & Specs (cont'd)***Provisions***\* Provisions****Snow plow provisions****Fuel Economy and Emissions***Fuel Economy*

Secondary fuel type      Gasoline secondary fuel type

*Emissions*

Emissions

Federal emissions

**Suspension and Handling***Suspension***\* Suspension****Off-road ride suspension****\* Front shock absorbers  
shock absorbers****Premium grade front****\* Rear shock absorbers  
absorbers****Premium grade rear shock****Driveability***Brakes*

Brake type

4-wheel disc brakes

Ventilated brakes  
brakes

Front and rear ventilated disc

ABS brakes

Four channel ABS brakes

ABS brakes

4-wheel antilock (ABS) brakes

*Brake Assistance*

Hill start assist

Hill Start Assist

**\* Hill control****Hill Descent Control**

Brake assist system

Brake assist system

*Front Suspension*

Front anti-roll

Front anti-roll bar

Suspension ride type front Mono-beam rigid axle front  
suspension*Front Spring***\* HD front springs****Heavy-duty front springs**

Springs front

Front coil springs

*Rear Spring*

Springs rear

Rear leaf springs

Rear springs

Heavy-duty rear springs

*Rear Suspension*

Suspension type rear

Leaf spring rear suspension

Suspension ride type rear Rigid axle rear suspension

*Steering*

Steering

Hydraulic power-assist steering system

Steering type

Re-circulating ball steering

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Price Level: 435 | Stock No: REE03667

**Selected Equip & Specs (cont'd)**

Steering type number of wheels 2-wheel steering system

**Exterior****Front Wheels**

Front wheels diameter 18" Front wheels width 8"

**Rear Wheels**

Rear wheels diameter 18" Rear wheels width 8"

**Front And Rear Wheels**

Appearance silver Material aluminum

**Front Tires**

|           |       |                     |     |
|-----------|-------|---------------------|-----|
| * Aspect  | 70    | Diameter            | 18" |
| Sidewalls | BSW   | Speed               | S   |
| * Tread   | AT    | Type                | LT  |
| Width     | 275mm | * Front wheel - RPM | 634 |

**Rear Tires**

|           |       |                    |     |
|-----------|-------|--------------------|-----|
| * Aspect  | 70    | Diameter           | 18" |
| Sidewalls | BSW   | Speed              | S   |
| * Tread   | AT    | Type               | LT  |
| Width     | 275mm | * Rear wheel - RPM | 634 |

**Body Exterior****Trailer**

|                                                                                                                                    |                           |                       |                        |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------|------------------------|
| Towing capability                                                                                                                  | Trailer towing capability | Towing class          | Class V tow rating     |
| Towing hitch                                                                                                                       | Trailer hitch             | Towing wiring harness | Trailer wiring harness |
| Towing brake controller                                                                                                            | Trailer brake controller  | Towing trailer sway   | Trailer sway control   |
| * Vehicle and trailer reverse assist Trailer Reverse Guidance vehicle and trailer reverse assist with visual graphic guidance only |                           |                       |                        |

**Exterior Features**

|                       |                           |                      |                                     |
|-----------------------|---------------------------|----------------------|-------------------------------------|
| Box style             | Standard style pickup box | * Bed liner          | Tough Bed spray-in pickup bed liner |
| Number of doors       | 4 doors                   | * Skid plate         | 2 underbody skid plates             |
| * Front splash guards | Front splash guards       | * Rear splash guards | Rear splash guards                  |

**Body**

Body panels Aluminum body panels with side impact beams

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Price Level: 435 | Stock No: REE03667

**Selected Equip & Specs (cont'd)****Mirrors**

|                |                                                          |                             |                                       |
|----------------|----------------------------------------------------------|-----------------------------|---------------------------------------|
| Convex spotter | Convex spotter in driver and passenger side door mirrors | Turn signal in door mirrors | Turn signal indicator in door mirrors |
|----------------|----------------------------------------------------------|-----------------------------|---------------------------------------|

**Spare Tire**

|            |                                       |                     |                       |
|------------|---------------------------------------|---------------------|-----------------------|
| Spare tire | Full-size spare tire with steel wheel | Spare tire location | Crank-down spare tire |
|------------|---------------------------------------|---------------------|-----------------------|

**Tires**

|                            |   |                           |   |
|----------------------------|---|---------------------------|---|
| Front tires LT load rating | E | Rear tires LT load rating | E |
|----------------------------|---|---------------------------|---|

**Wheels**

|              |                         |
|--------------|-------------------------|
| Wheel covers | Chrome hub wheel covers |
|--------------|-------------------------|

**Convenience****Door Locks**

|                     |                                              |                   |                                        |
|---------------------|----------------------------------------------|-------------------|----------------------------------------|
| Door locks          | Power door locks with 2 stage unlocking      | Keyfob door locks | Keyfob activated door locks            |
| External door locks | SecuriCode external keypad door lock control | All-in-one key    | All-in-one remote fob and ignition key |
| Auto door locks     | Auto-locking doors                           | Tailgate control  | Power tailgate/rear door lock          |

**Cruise Control**

|                |                                                     |
|----------------|-----------------------------------------------------|
| Cruise control | Cruise control with steering wheel mounted controls |
|----------------|-----------------------------------------------------|

**Key Fob Controls**

**\* Fob remote vehicle controls    FordPass Connect smart device and keyfob vehicle start control**

**Rear View Mirror**

|                           |                           |
|---------------------------|---------------------------|
| Day/Night rearview mirror | Day/Night rearview mirror |
|---------------------------|---------------------------|

**Exterior Mirrors**

|                     |                                               |                                                             |
|---------------------|-----------------------------------------------|-------------------------------------------------------------|
| Door mirrors        | Power door mirrors                            | <b>* Folding door mirrors    Power folding door mirrors</b> |
| Heated door mirrors | Heated driver and passenger side door mirrors |                                                             |

**Front Side Windows**

|                   |                         |
|-------------------|-------------------------|
| First-row windows | Power first-row windows |
|-------------------|-------------------------|

**Overhead Console**

|                  |                       |                          |                          |
|------------------|-----------------------|--------------------------|--------------------------|
| Overhead console | Full overhead console | Overhead console storage | Overhead console storage |
|------------------|-----------------------|--------------------------|--------------------------|

**Driver Visor**

|                     |                     |
|---------------------|---------------------|
| Visor driver mirror | Driver visor mirror |
|---------------------|---------------------|

**Passenger Visor**

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Price Level: 435 | Stock No: REE03667

**Selected Equip & Specs (cont'd)**

Visor passenger mirror      Passenger visor mirror

**Power Outlets**

12V power outlets      3 12V power outlets      120V AC power outlets      1 120V AC power outlet

**Pickup Box**

Boxside steps      Integrated side steps

**Rear Windshield**

\* Rear window defroster      Rear window defroster      \* Rear windshield      Power rear windshield

**Storage**

|                            |                                |                          |                               |
|----------------------------|--------------------------------|--------------------------|-------------------------------|
| Door bins front            | Driver and passenger door bins | Door bins rear           | Rear door bins                |
| Number of beverage holders | 8 beverage holders             | Beverage holders         | Front beverage holders        |
| Beverage holders rear      | Rear beverage holders          | Glove box                | Illuminated locking glove box |
| Illuminated glove box      | Illuminated glove box          | Instrument panel storage | Instrument panel covered bin  |
| Dashboard storage          | Dashboard storage              | Seatback storage pockets | 2 seatback storage pockets    |
| Under seat tray front      | Locking front under seat tray  |                          |                               |

**Windows Feature**

|                     |                                           |                       |                                             |
|---------------------|-------------------------------------------|-----------------------|---------------------------------------------|
| One-touch up window | Driver and passenger one-touch up windows | One-touch down window | Driver and passenger one-touch down windows |
|---------------------|-------------------------------------------|-----------------------|---------------------------------------------|

**Windows Rear Side**

|                    |                          |
|--------------------|--------------------------|
| Second-row windows | Power second-row windows |
|--------------------|--------------------------|

**Miscellaneous**

|                      |                      |                 |                          |
|----------------------|----------------------|-----------------|--------------------------|
| Trip computer        | Trip computer        | PRND in IP      | PRND in IP               |
| * Upfitter switches  | Upfitter switches    | Accessory power | Retained accessory power |
| Over the air updates | Over the air updates |                 |                          |

**Comfort****Climate Control**

|                       |                                       |                  |                  |
|-----------------------|---------------------------------------|------------------|------------------|
| Climate control       | Manual climate control                | Cabin air filter | Cabin air filter |
| Rear under seat ducts | Rear under seat climate control ducts |                  |                  |

**Headliner**

|                    |                          |                    |                         |
|--------------------|--------------------------|--------------------|-------------------------|
| Headliner material | Cloth headliner material | Headliner coverage | Full headliner coverage |
|--------------------|--------------------------|--------------------|-------------------------|

**Floor Trim**

|                |                                  |                |                     |
|----------------|----------------------------------|----------------|---------------------|
| Floor covering | Full carpet floor covering       | Floor coverage | Full floor coverage |
| Floor mats     | Carpet front and rear floor mats |                |                     |

**Second-Row Seat Trim**

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Price Level: 435 | Stock No: REE03667

**Selected Equip & Specs (cont'd)**

|                      |                            |                          |                                 |
|----------------------|----------------------------|--------------------------|---------------------------------|
| Rear seat upholstery | Cloth rear seat upholstery | Rear seatback upholstery | Carpet rear seatback upholstery |
|----------------------|----------------------------|--------------------------|---------------------------------|

**Steering Wheel**

|                         |                               |                           |                                  |
|-------------------------|-------------------------------|---------------------------|----------------------------------|
| Steering wheel material | Urethane steering wheel       | Steering wheel telescopic | Manual telescopic steering wheel |
| Steering wheel tilt     | Manual tilting steering wheel |                           |                                  |

**Seats and Trim****Seat Capacity**

|                  |   |
|------------------|---|
| Seating capacity | 6 |
|------------------|---|

**Front Seats**

|                               |                                                      |                                 |                                             |
|-------------------------------|------------------------------------------------------|---------------------------------|---------------------------------------------|
| Front seat type               | Split-bench front seat                               | Driver seat direction           | Driver seat with 6-way directional controls |
| Height adjustable driver seat | Power height adjustable driver seat                  | Driver seat fore/aft control    | Power driver seat fore/aft control          |
| Passenger seat direction      | Front passenger seat with 4-way directional controls | Split front seats               | 40-20-40 split-bench front seat             |
| Reclining passenger seat      | Manual reclining passenger seat                      | Passenger seat fore/aft control | Manual passenger seat fore/aft control      |
| Front head restraints         | Height adjustable front seat head restraints         | Front head restraint control    | Manual front seat head restraint control    |
| Armrests front center         | Front seat center armrest                            | Armrests front storage          | Front seat armrest storage                  |
| Reclining driver seat         | Power reclining driver seat                          |                                 |                                             |

**Rear Seats**

|                             |                                         |                                |                                             |
|-----------------------------|-----------------------------------------|--------------------------------|---------------------------------------------|
| Bench seats                 | Split-bench rear seat                   | Rear seats fixed or removable  | Fixed rear seats                            |
| Folding second-row seats    | 60-40 folding rear seats                | Rear seat direction            | Front facing rear seat                      |
| Rear seat folding position  | Fold-up rear seat cushion               | Rear head restraints           | Height adjustable rear seat head restraints |
| Rear head restraint control | Manual rear seat head restraint control | Number of rear head restraints | 3 rear seat head restraints                 |

**Lumbar Seats**

|               |                                     |
|---------------|-------------------------------------|
| Driver lumbar | Driver seat with 2-way power lumbar |
|---------------|-------------------------------------|

**Front Seat Trim**

|                       |                             |                           |                                 |
|-----------------------|-----------------------------|---------------------------|---------------------------------|
| Front seat upholstery | Cloth front seat upholstery | Front seatback upholstery | Cloth front seatback upholstery |
|-----------------------|-----------------------------|---------------------------|---------------------------------|

**Interior Accents**

|                  |                         |
|------------------|-------------------------|
| Interior accents | Chrome interior accents |
|------------------|-------------------------|

**Gearshifter Material**

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Prepared by: Richie Wellenkamp

03/04/2025



Morrow Brothers Ford, Inc. | 1242 Main Street Greenfield Illinois | 62044

**2024 F-250 4x4 SD Crew Cab 6.75' Bed 160" WB SRW XLT (W2B)**

Price Level: 435 | Stock No: REE03667

**Selected Equip & Specs (cont'd)**

Gearshifter material Urethane gear shifter material

**Entertainment Features***Displays*

|                             |                             |                              |                                    |
|-----------------------------|-----------------------------|------------------------------|------------------------------------|
| Primary touchscreen display | Primary touchscreen display | Number of first-row displays | 2 total number of 1st row displays |
| Primary display size        | 8 inch primary display      |                              |                                    |

*Radio Features*

|                 |                                |           |           |
|-----------------|--------------------------------|-----------|-----------|
| External memory | SYNC 4 external memory control | Seek scan | Seek scan |
|-----------------|--------------------------------|-----------|-----------|

*Speakers*

|          |                         |                 |   |
|----------|-------------------------|-----------------|---|
| Speakers | Standard grade speakers | Speakers number | 6 |
|----------|-------------------------|-----------------|---|

*Audio Features*

|                                |                                       |                        |                                    |
|--------------------------------|---------------------------------------|------------------------|------------------------------------|
| Steering mounted audio control | Steering wheel mounted audio controls | Speed sensitive volume | Speed sensitive volume             |
| Voice activated audio          | SYNC 4 voice activated audio controls | Wireless streaming     | Bluetooth wireless audio streaming |

**Lighting, Visibility and Instrumentation***Instrument Panel Trim*

|              |                                    |
|--------------|------------------------------------|
| Panel insert | Metal-look instrument panel insert |
|--------------|------------------------------------|

*Instrumentation*

|                                     |                                     |                         |                                        |
|-------------------------------------|-------------------------------------|-------------------------|----------------------------------------|
| Trip odometer                       | Trip odometer                       | Instrumentation display | Digital/analog instrumentation display |
| Configurable instrumentation gauges | Configurable instrumentation gauges |                         |                                        |

*Instrumentation Displays*

|                     |                              |                           |                           |
|---------------------|------------------------------|---------------------------|---------------------------|
| Temperature display | Exterior temperature display | Driver information center | Driver information center |
| Clock               | In-radio display clock       | Compass                   | Compass                   |

*Instrumentation Gauges*

|                                     |                                      |                                         |                                         |
|-------------------------------------|--------------------------------------|-----------------------------------------|-----------------------------------------|
| Tachometer                          | Tachometer                           | Oil pressure gauge                      | Oil pressure gauge                      |
| Transmission temperature gauge      | Transmission fluid temperature gauge | Engine/electric motor temperature gauge | Engine/electric motor temperature gauge |
| Gauge cluster display size (inches) | 4.20                                 | Engine hour meter                       | Engine hour meter                       |

*Instrumentation Warnings*

|                            |                            |                         |                         |
|----------------------------|----------------------------|-------------------------|-------------------------|
| Engine temperature warning | Engine temperature warning | Oil pressure warning    | Oil pressure warning    |
| Low fuel warning           | Low fuel warning           | Low brake fluid warning | Low brake fluid warning |
| Battery charge warning     | Battery charge warning     | Headlights on reminder  | Headlights on reminder  |

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

2025-173

**Prepared for: Mr. Nick Zummo**

Assistant Fire Chief, Springfield Fire Department

Prepared by: Richie Wellenkamp

03/04/2025

Morrow Brothers Ford, Inc. | 1242 Main Street Greenfield Illinois | 62044

**2024 F-250 4x4 SD Crew Cab 6.75' Bed 160" WB SRW XLT (W2B)**

Price Level: 435 | Stock No: REE03667

**Selected Equip & Specs (cont'd)**

Key in vehicle warning      Key in vehicle warning  
Service interval warning      Service interval indicator

Door ajar warning      Door ajar warning  
Low tire pressure warning      Tire specific low air  
pressure warning

**Glass**

Tinted windows      Deep tinted windows

**Headlights**

Headlights      Halogen headlights  
Auto headlightsAutolamp auto on/off headlight control  
Delay off headlights      Delay-off headlights

Headlight type      Reflector headlights  
Multiple headlights      Multiple enclosed headlights  
Auto high-beam headlights      Auto High Beam auto  
high-beam headlights

DRL preference setting      DRL preference setting

**Front Windshield**

Wipers      Variable intermittent front windshield wipers

**Interior Lighting**

Illuminated entry      Illuminated entry  
Front reading lights      Front reading lights

Variable panel light      Variable instrument panel light  
Rear reading lights      Rear reading lights

**Lights**

Running lights      Daytime running lights  
Fog lights      Front fog lights  
High mount stop light      High mounted center stop light  
\* In-box lighting      LED in-box lighting

Interior courtesy lights      Fade interior courtesy lights  
\* Clearance lights      Cab clearance lights  
Pickup box cargo light      Pickup box cargo light  
Perimeter approach lighting      Remote activated  
perimeter approach lighting

**Technology and Telematics****Connectivity**

Handsfree      SYNC 4 handsfree wireless device  
connectivity  
Emergency SOS SYNC 4 911 Assist emergency SOS  
system via mobile device

Smart device integration      Smart device wireless  
mirroring

**Internet Access**

Internet access FordPass Connect 5G mobile hotspot  
internet access

**USB Ports**

USB ports      2 USB ports

**Safety and Security****Airbags**

Front impact airbag driver      Driver front impact airbag      Number of airbags      6 airbags

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

2025-173



**Prepared for: Mr. Nick Zummo**

Assistant Fire Chief, Springfield Fire Department

Prepared by: Richie Wellenkamp

03/04/2025

Morrow Brothers Ford, Inc. | 1242 Main Street Greenfield Illinois | 62044

**2024 F-250 4x4 SD Crew Cab 6.75' Bed 160" WB SRW XLT (W2B)**

Price Level: 435 | Stock No: REE03667

**Selected Equip & Specs (cont'd)**

Front impact airbag passenger      Passenger front  
impact airbag  
Front side impact airbag passenger      Seat mounted  
side impact front passenger airbag

Front side impact airbag driver      Seat mounted side  
impact driver airbag  
Overhead airbags Safety Canopy System curtain first  
and second-row overhead airbags

**Seatbelts**

3-point seatbelt      Rear seat center 3-point seatbelt

Height adjustable seatbelts      Front height adjustable  
seatbelts

**Security System**

Immobilizer      SecuriLock immobilizer

Remote panic alarm      Remote panic alarm

**Active Driving Assistance**

\* **Blind spot** BLIS with Trailer Tow Coverage blind  
spot warning

Forward collision warning      Pre-Collision Assist with  
Automatic Emergency Braking (AEB) forward  
collision mitigation

\* **Rear collision warning** Rear Cross-Traffic Braking  
collision mitigation

**Cameras**

\* **Camera** 360 Degree Camera aerial view camera

\* **Front camera**      Front mounted camera

\* **Auxiliary camera**      Auxiliary camera

\* **Left camera**      Left side camera

\* **Right camera**      Right side camera

Rear camera      Rear mounted camera

\* **Pickup box camera**      Pickup box camera

**Traction Control**

Electronic stability control      AdvanceTrac w/Roll  
Stability Control electronic stability control system  
with anti-rollover

**Parking Sensors**

\* **Back up alarm**      Back-up alarm

\* **Parking sensors**      Reverse Sensing System rear  
parking sensors

**Occupant Safety**

Child door locks      Manual rear child safety door locks

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

## ORDINANCE FACT SHEET

DATE OF 1st READING: \_\_\_\_\_

OFFICE REQUESTING: Springfield Fire DepartmentCONTACT PERSON: Alivia CarriganPHONE NUMBER: 217-788-8473 X4509EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached documentFISCAL IMPACT: \$68,477.00SUGGESTED TITLE: An ordinance authorizing the purchase of one 2024 F-250, to replace an end of life vehicle, from Morrow Brothers Ford an amount not to exceed 68,477.00CONTRACTOR / VENDOR NAME: Morrow Brothers FordVENDOR NO: 0MOR4945CONTRACT TERM: Upon DeliveryChange in Scope Yes ☐ No ☒CONTRACT AMOUNT: \$68,477.00

(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 | 001  | 108    | FIRE | FOPR     | 1503   | \$68,477.00 |
| 2 |      |        |      |          | 1502   |             |
| 3 |      |        |      |          |        |             |
| 4 |      |        |      |          |        |             |

clw

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

Morrow Brothers memo Springfield Fire W2B REE03667

Reference IL. Contract 21-416-P-29479

## STAFF ANALYSIS

This purchase is intended to replace a decommission eligible vehicle within the Springfield Fire Department fleet. The new vehicle will enable the Battalion Chief Safety Officer to continue transporting essential equipment that is not permanently assigned to fire apparatus due to cost and quantity constraints. The Safety Officer plays a critical role in responding to all major incidents, including fires and significant accidents, ensuring that necessary resources are available at the scene.

FUNDS CHECK BY: County ClerkDate: 03-27-2025DIRECTOR / SUPERVISOR: Edw GDate: 3/27/2025CITY PURCHASING AGENT: MichaelDate: 3/27/2025

SIGN OFF: \_\_\_\_\_

(Mayor's Signature)

GEM

(Director of OBM)

2025-173

The information supplied on this form is not confidential information.

**AN ORDINANCE AUTHORIZING A SPONSORSHIP PAYMENT OF \$15,000.00 TO MEES PROMOTIONS, LLC FOR THE SPRINGFIELD MILE TO BE HELD AUGUST 30, 2025 THROUGH AUGUST 31, 2025, FOR THE SPRINGFIELD CONVENTION & 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**, Article VII, Chapter 37, Section 37.62 of the 1988 City of Springfield Code of Ordinances provides for financial assistance to persons, partnerships, for-profit and not-for-profit entities; and

**WHEREAS**, Mees Promotions, LLC, the sponsors of the Springfield Mile have requested \$15,000.00 to fund the event to be held August 30, 2025 through September 1, 2024; and

**WHEREAS**, the City desires to show its support for this event.

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

**Section 1:** That the City Council hereby approves financial assistance in the amount of \$15,000.00 pursuant to provisions under Article VII, Chapter 37, Section 37.62 of the 1988 City of Springfield Code of Ordinances, as amended, as a sponsorship for the Springfield Mile to be held August 30, 2025 through August 31, 2025.

**Section 2:** That the Office of Budget and Management is hereby authorized to pay \$15,000.00 to the Mees Promotions, LLC, the sponsors of the Springfield Mile from account number 021-114-VIST-VIST-2110.

**Section 3:** That the City Clerk is hereby directed to publish this ordinance in pamphlet form.

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

**PASSED:** \_\_\_\_\_, 2025

**SIGNED:** \_\_\_\_\_, 2025

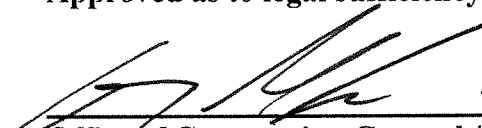
**RECORDED:** \_\_\_\_\_, 2025

\_\_\_\_\_  
Mayor Misty Buscher

**ATTEST:** \_\_\_\_\_  
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

**Requested by: Mayor Misty Buscher**

 4-10-25  
Office of Corporation Counsel / Date



## DOUBLE-HEADER WEEKEND

August 30 and 31st, 2025

[BUY 2 Day Event Tickets Here](#)

[BUY Day 1 \(Saturday\) Event Tickets Here](#)

[BUY Day 2 \(Sunday\) Event Tickets Here](#)



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[TICKETS](#)

[FAQ's](#)

[RACE DAY SCHEDULE](#)

[SPONSORS](#)

[CONTACT](#)

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Illinois**



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# ORDINANCE FACT SHEET

ORD. REQUEST FORM NO:

DATE OF 1ST READING:

April, 15 2025

OFFICE REQUESTING: Springfield CVB

CONTACT PERSON: Scott Dahl

PHONE NUMBER: 789-2360 Ext. 5531

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

TYPE OF ORDINANCE: Sponsorship

FISCAL IMPACT: \$ 15,000.00

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

## SUGGESTED TITLE:

An ordinance authorizing execution of an agreement with and payment in an amount not to exceed \$15,000 to Mees Promotions, LLC to be held August 30,-31st 2025. Pursuant to Article VII, Chapter 37, section 37.62 of the 1988 CITY OF SPRINGFIELD code of ordinances, as amended, for the SCVB.

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

FLYER

CONTRACTOR / VENDOR NAME: Mees Promotions, LLC

VENDOR NO: 7738

CONTRACT TERM: One time sponsorship

Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: \$ 15,000.00  
(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

Previous Ord #'s

☐ Low Bid ☒ Other: Sponsorship

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 | 021  | 114    | VIST | VIST     | 2110   | \$ 15,000.00 |
| 2 |      |        |      |          |        |              |
| 3 |      |        |      |          |        |              |
| 4 |      |        |      |          |        |              |

FUNDS CHECK BY:

Date:

DIRECTOR / SUPERVISOR SIGNATURE

Date:

CITY PURCHASING AGENT:

Date:

COMMENTS

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

2025-174

**AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH THE DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY TO ACCEPT, EXECUTE AND SUPPLEMENTALLY APPROPRIATE ROUTE 66 GRANT AGREEMENT BEGINNING JULY 1, 2024 THROUGH JUNE 30, 2025 FOR AN ADDITIONAL AMOUNT NOT TO EXCEED \$19,582.00, 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 City Council previously passed Agenda No. 2025-155 authorized acceptance of Grant No. 25-336010 from the Illinois Department of Commerce and Economic Opportunity (DCEO); and

**WHEREAS**, the State of Illinois Department of Commerce and Economic Opportunity has approved Route 66 Grant NO. 25-336010 agreement, for an additional amount not to exceed \$19,582.00 to be used for the Bob Waldmire exhibit scheduled to be open July 1, 2025 through December 2026; and

**WHEREAS**, it is in the best interest of the City of Springfield to accept this Route 66 Grant NO. 25-336010 agreement from the Illinois Department of Commerce and Economic Opportunity; and

**WHEREAS**, a copy of the Route 66 Grant No. 25-336010 agreement shall be on file in the city clerk's office.

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

**Section 1:** That the City Council hereby accepts the Route 66 Grant No. 25-336010, for an additional amount not to exceed \$19,582.00. The Mayor and the City Clerk are hereby authorized to execute any documents needed on behalf of the City of Springfield, Illinois.

**Section 2:** That the City Council hereby approves a supplemental appropriation in the amount of \$19,582.00 for the Springfield Convention and Visitors Bureau.

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

| FROM REVENUE ACCOUNT   | AMOUNT      |
|------------------------|-------------|
| 021-114-VIST-RT25-1845 | \$19,582.00 |

**Section 4:** That the City Clerk is hereby directed to publish this ordinance in pamphlet form.



**Section 5:** 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:**

**Requested By: Mayor Misty Buscher**

 4-9-25  
**Office of Corporation Counsel / Date**

Section C - Budget Worksheet & Narrative

City of Springfield

6). Contractual Services (2 CFR 200.318) & Subawards (200.92) -- Provide a description of the product or service to be procured by contract and an estimate of the cost. Applicants are encouraged to promote free and open competition in awarding contracts. A separate justification must be provided for sole contracts in excess of \$150,000 (See 2 CFR 200.88).  
NOTE : this budget category may include subawards. Provide separate budgets for each subaward or contract, regardless of the dollar value and indicate the basis for the cost estimates in the narrative. Describe products or services to be obtained and indicate the applicability or necessity of each to the project.

Please also note the differences between subaward, contract, and contractor (vendor):

- 1) Subaward (200.92) means an award provided by a pass-through entity to a subrecipient for the subrecipient to carry out part of a Federal/State award, including a portion of the scope of work or objectives. It does not include payments to a contractor or payments to an individual that is a beneficiary of a Federal/State program.
- 2) Contract (200.22) means a legal instrument by which a non-Federal entity purchases property or services needed to carry out the project or program under a Federal award. The term as used in this part does not include a legal instrument, even if the non-Federal entity considers it a contract, when the substance of the transaction meets the definition of a Federal award or subaward.
- 3) "Vendor" or "Contractor" is generally a dealer, distributor or other seller that provides supplies, expendable materials, or data processing services in support of the project activities.

| Item                                                                                        | Contractual Services Cost |
|---------------------------------------------------------------------------------------------|---------------------------|
| Lease Agreement for Exhibit Space - The Pharmacy Gallery & Art Space or Equivalent Location | \$ 19,582.00              |
|                                                                                             | \$ -                      |
|                                                                                             | \$ -                      |
|                                                                                             | \$ -                      |
| State Total                                                                                 | \$ 19,582.00              |
|                                                                                             | \$ -                      |
|                                                                                             | \$ -                      |
|                                                                                             | \$ -                      |
| NON-State Total                                                                             | \$ -                      |
| Total Contractual Services                                                                  | \$ 19,582.00              |

Contractual Services Narrative (State):

Lease agreement for exhibit space from May 1, 2025 through December 30, 2026 in Springfield, Illinois.

Contractual Services Narrative (Non-State) i.e. "Match" or "Other Funding"

Bob Waldmire was an illustrator and cartographer who spent over 20 years of his life documenting the natural and man-made wonders of old historic Route 66.

Waldmire grew up in the shadow of the famous highway. His father, Ed Waldmire, Jr., was something of a legend along the road. As the owner of the Cozy Dog Drive Inn, a noted Route 66 spot in Springfield, IL, Ed Waldmire, Jr. was credited with inventing the hot dog on a stick or corn dog.<sup>1</sup> As a young artist, Bob Waldmire didn't always see the importance and beauty of what was in his own backyard.

Following his time as a student at Southern Illinois University, he began travelling throughout the U.S., drawing bird's-eye-view style posters of various cities and towns.<sup>2</sup> On a trip back from Arizona in 1987, he decided to leave the congestion of the interstate and travel along old Route 66. The road, which had been decommissioned by the government two years earlier, was quickly starting to fade away. Seeing the need to preserve what was left before it was completely lost to history, he decided to put his artistic skills to work by creating an extensive map of the old road and the many towns along its path.

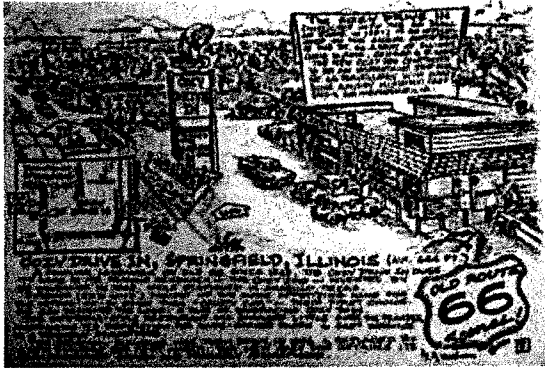
After the initial map was completed, Waldmire turned his attention to all of the iconic sites on the famous "Mother Road." From his "home" and mobile art studio, a modified 1972 Volkswagen Microbus, he drew everything weird and wonderful along the road like Cadillac Ranch in Amarillo, TX, the Wigwam Motel in Rialto, CA, and the Chain of Rocks Bridge in St. Louis, MO.



"I've fallen in love with old 66 as an entity. It is just pavement and asphalt, of course, like any road, but it has such a personality and such character itself," Waldmire said.<sup>3</sup> With pen and paper, Waldmire captured everything endangered or, as he put it, "under siege by man" along Route 66.<sup>2</sup> His posters and postcards were designed with not only his distinctive pen and ink illustrations of architectural and natural sites but also his signature hand-lettering style providing a wealth of information explaining the history and significance of each location.

Driving the length of old road, from Chicago, IL to Santa Monica, CA, a countless number of times, he worked with Route 66 towns and merchants to display and sell

his artwork, often charging just enough to cover printing costs and to help get him to the next town down the road.



“He was one of the first people to recognize that the road not only needed to be preserved, but promoted,” said Jerry McClanahan, author of the “EZ66 Guide for Travelers.”<sup>4</sup>

His illustrations have been appreciated and purchased by Route 66 enthusiasts all over the world. He served as the inspiration for the character of Fillmore in the 2006 animated movie *Cars*, since he was an icon of the “Mother Road” in his own right. For his contributions to documenting and promoting the road, Waldmire was presented with the John Steinbeck Award in 2004 by the National Historic Route 66 Federation.

Following his death from cancer in December 2009, his ashes were scattered at both Route 66 endpoints and other selected spots along the road. His Volkswagen Microbus was put on display at the Route 66 Hall of Fame and Museum in Pontiac, IL. Although he has passed away, his large body of work is still making an impact and can be seen in shops and towns from one end of the famous road to the other.



To learn more about Bob Waldmire or to view more samples of his work visit [www.bobwaldmire.com](http://www.bobwaldmire.com).

*Sources:*

<sup>1</sup> Waldmire, Eddie. “Cozy Dog History.” *Cozy Dog Drive In*. n.p. Web. 28 Aug.

2013. <http://www.cozydogdrivein.com/history/>

<sup>2</sup> Venners, Bob. "Artist Laureate of the Mother Road." *Desert Exposure*. David Fryxell. April 2005. Web. 27 Aug.

2013. [http://www.desertexposure.com/200504/200504\\_waldmire.html](http://www.desertexposure.com/200504/200504_waldmire.html)

<sup>3</sup> "Route 66 Artist Bob Waldmire." Bob Hall [hammondB3ify]. YouTube. 27 July 2013. Web. 27 Aug. 2013. <http://www.youtube.com/watch?v=IDKDMWZ76WY>

<sup>4</sup> Yost, Mark. "King of the Road: Artist Bob Waldmire was a Route 66 attraction." *The Wall Street Journal*. Dow Jones & Company, Inc. 9 Jan. 2010. Web. 28 Aug. 2013. <http://online.wsj.com/article/SB10001424052748704152804574628612563154906.html>

#### About the Author

Lora Davis Stocker is a freelance designer, illustrator and artist based in the Greater Triangle Area of NC. With diverse experience in print and digital environments, Lora enjoys working with clients of all types from small, mom and pop businesses to large global brands.

ORDINANCE FACT SHEET

DATE OF 1st READING: April 15, 2025

CONTACT PERSON: Scott Dahl

OFFICE REQUESTING: Covention & Visitors Bureau

PHONE NUMBER: 217.789.2360 x5531

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

FISCAL IMPACT: \$19,582

SUGGESTED TITLE: An ordinance authorizing execution of an agreement with the Department of Commerce and Economic Opportunity to accept, execute & supplementary appropriate Route 66 4.0 - 2 Grant #25-336010 agreement beginning July 1, 2024 to June 30, 2025 in the amount not to exceed \$19,582.

CONTRACTOR / VENDOR NAME: VENDOR NO:

CONTRACT TERM: 7.1.24 - 6.30.25 Change in Scope Yes ☐ No ☐

CONTRACT AMOUNT: \$19,582.00  
(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       | 021    | 114 | VIST     | RT25   | 1845   |
| 2       |        |     |          |        | 19,582 |
| 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.)

Application documents attached. The Grant Agreement will be added to the ordinance upon receipt from DCEO.

STAFF ANALYSIS

Route 66 4.0 Grant 'extra' funding opportunity to be used for a Bob Waldmire exhibit scheduled to be open July 1, 2025 through December 2026.

FUNDS CHECK BY: Courtney Heinzel

Digitally signed by Courtney Heinzel  
Date: 2025.04.02 15:03:36 -05'00'

Date:

DIRECTOR / SUPERVISOR: Dahl, Scott

Digitally signed by Dahl, Scott  
Date: 2025.03.13 11:48:47 -05'00'

Date:

CITY PURCHASING AGENT:

Date:

SIGN OFF:

  
(Mayor's Signature)

Metzger, Ramona M.

Digitally signed by Metzger, Ramona M.  
Date: 2025.04.03 15:34:02 -05'00'

(Director of OBM)

The information supplied on this form is not confidential information.

2025-175



2025-176

**AN ORDINANCE AUTHORIZING A SPONSORSHIP PAYMENT OF \$30,000.00 TO JUNETEENTH INC. FOR THE 2025 JUNETEENTH CELEBRATION PURSUANT TO ARTICLE VII, CHAPTER 37, SECTION 37.62 OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU**

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**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**, Article VII, Chapter 37, Section 37.62 of the 1988 City of Springfield Code of Ordinances provides for financial assistance to persons, partnerships, for-profit and not-for-profit entities; and

**WHEREAS**, the City desires to show its support for the Juneteenth Event; and

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

**Section 1:** That the City Council hereby approves financial assistance in the amount of \$30,000.00 as a sponsorship to Juneteenth Inc. for the 2025 Juneteenth Celebration pursuant to provisions under Article VII, Chapter 37, Section 37.62 of the 1988 City of Springfield Code of Ordinances, as amended, and authorizes a supplemental appropriation in the amount of \$30,000.00 for payment to the Juneteenth Event.

**Section 2:** That the Office of Budget and Management is hereby authorized to pay the amount of \$30,000.00 to the Juneteenth Event from account number 021-114-VIST-VIST-2110.

**Section 3:** That this Ordinance shall become effective immediately after its passage and publication in pamphlet form and recording by the City Clerk.

**PASSED:** \_\_\_\_\_, 2025

**SIGNED:** \_\_\_\_\_, 2025

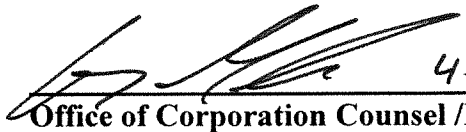
**RECORDED:** \_\_\_\_\_, 2025

\_\_\_\_\_  
**Mayor Misty Buscher**

**ATTEST:** \_\_\_\_\_  
**City Clerk Charles L. Redpath Sr.**

**Approved as to legal sufficiency:**

**Requested by: Mayor Misty Buscher  
Alderman Gregory**

 **4-10-25**  
**Office of Corporation Counsel /Date**

2025-176



FREEDOM DAY

Springfield, IL

# JUNETEENTH 2025

SPRINGFIELD IL - THE HOME OF JUNETEENTH

6/12 - Mr. & Miss. Juneteenth Pageant

6/13 - NOIR, Family day, and Lunch & Learn Panel

6/14 - 6/15 Juneteenth 2-day Celebration - Comer Cox Park

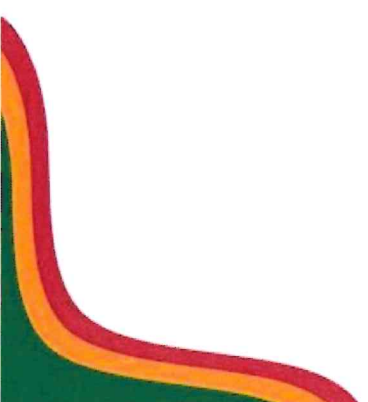
*Saturday - Car show*

6/16 - Stop the Violence Community Panel

6/17 - Speaker Series with UIS Center for Lincoln Studies

6/18 - Youth Day

6/19 - Youth Breakfast & Levitt AMP Concert



# ORDINANCE FACT SHEET

ORD. REQUEST FORM NO:

DATE OF 1ST READING:

April 15, 2025

OFFICE REQUESTING: Springfield CVB

CONTACT PERSON: Scott Dahl

PHONE NUMBER: 789-2360 Ext. 5531

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

TYPE OF ORDINANCE: Sponsorship

FISCAL IMPACT: \$ 30,000.00

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

## SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH AND PAYMENT IN AN AMOUNT NOT TO EXCEED \$30,000 TO JUNETEENTH, INC. FOR THE 2025 JUNETEENTH CELEBRATION JUNE 12,-19TH 2025. Pursuant to Article VII, Chapter 37, section 37.62 of the 1988 CITY OF SPRINGFIELD code of ordinances, as amended, for the SCVB.

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

FLYER

CONTRACTOR / VENDOR NAME: Juneteenth, Inc.

VENDOR NO: 8062

CONTRACT TERM: Sponsorship

Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: \$30,000.00  
(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

Previous Ord #'s

☐ Low Bid ☒ Other: Sponsorship

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    | 021    | 114 | VIST     | VIST   | 2110 \$ 30,000 |
| 2    |        |     |          |        |                |
| 3    |        |     |          |        |                |
| 4    |        |     |          |        |                |

FUNDS CHECK BY:

Date:

DIRECTOR / SUPERVISOR SIGNATURE

Date: 04.04.2025

CITY PURCHASING AGENT:

Date: 4.4.25

COMMENTS

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

2025-176

2025-177

**AN ORDINANCE AUTHORIZING A SPONSORSHIP TO INTERNATIONAL ROUTE 66 MOTHER ROAD FESTIVAL, INC. TO BE HELD SEPTEMBER 26, 2025 THROUGH SEPTEMBER 28, 2025, IN AN AMOUNT NOT TO EXCEED PAYMENT OF \$35,000.00 FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU**

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

**WHEREAS**, Article VII, Chapter 37, Section 37.62 of the 1988 City of Springfield Code of Ordinances provides for financial assistance to persons, partnerships, for-profit and not-for-profit entities; and

**WHEREAS**, International Route 66 Mother Road Festival, Inc. has requested financial assistance in the amount of \$35,000.00 for sponsorship of the 2025 Route 66 Mother Road Festival to be held September 26, 2025 through September 28, 2025; and

**WHEREAS**, the City desires to show its support for this event.

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

**Section 1:** That the City Council hereby approves payment of financial assistance in the amount of \$35,000.00 to International Route 66 Mother Road Festival, Inc. for sponsorship to be held September 26, 2025 through September 28, 2025, pursuant to provisions under Article VII, Chapter 37, Section 37.62 of the 1988 City of Springfield Code of Ordinances, as amended.

**Section 2:** That the Office of Budget and Management is hereby authorized to pay the amount of \$35,000.00 to International Route 66 Mother Road Festival, Inc. from account number 021-114-VIST-VISIT-2110.

**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:

**Requested by:** Mayor Misty Buscher

 / 4-10-25  
Office of Corporation Counsel / Date

2025-177



**Thursday - September 25**

11:30am - 6pm - Onsite Registration open - 630 S. 6th Street; Springfield, IL 62701

**Friday - September 26**

11am - 8pm - Onsite Registration open - 630 S. 6th Street; Springfield, IL 62701

6pm - Cruise night to benefit CRIMESTOPPERS

8-10pm - Lady Luck (70's, 80's, 90's) - ISRINGHAUSEN IMPORTS Main Stage

**Saturday - September 27**

8am - Noon - Onsite Registration open - 630 S. 6th Street; Springfield, IL 62701

8am - 12:30pm - Old Capitol Farmers Market- time to be announced

11:30am - 12:30pm - Miss Mother Road contest

1-3pm - The 66 Ramblers (50's & 60's) - ISRINGHAUSEN IMPORTS Main Stage

3pm - ISRINGHAUSEN IMPORTS Burn out contest (7th - Washington)

ISRINGHAUSEN IMPORTS Main Stage lineup

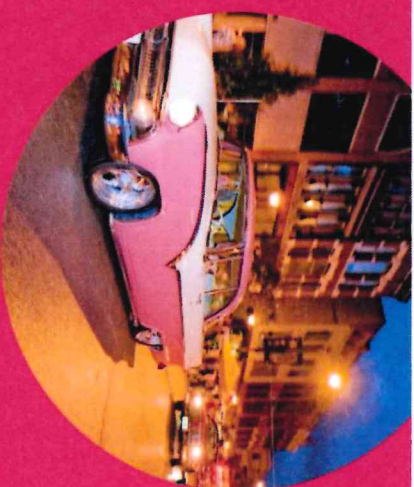
5-7pm - Rosie & The Rivets (Rockabilly) - ISRINGHAUSEN IMPORTS Main Stage

8-10pm - Bon Journeyed (Bon Jovi & Journey) - ISRINGHAUSEN IMPORTS Main Stage

**Sunday -September 28**

7:30am - Route 66 Mother Road festival 5K Foot race (Old Capitol plaza)

Noon - Awards on the main stage



## ORDINANCE FACT SHEET

ORD. REQUEST FORM NO:

DATE OF 1ST READING:

April, 15 2025

OFFICE REQUESTING: Springfield CVB

CONTACT PERSON: Scott Dahl

PHONE NUMBER: 789-2360 Ext. 5531

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

TYPE OF ORDINANCE: Sponsorship

FISCAL IMPACT: \$ 35,000.00

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

## SUGGESTED TITLE:

An ordinance authorizing execution of an agreement with and payment in an amount not to exceed \$35,000 to International Route 66 Mother Road Festival to be held Septemeber 26,-28th 2025. Pursuant to Article VII, Chapter 37, section 37.62 of the 1988 CITY OF SPRINGFIELD code of ordinances, as amended, for the SCVB.

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

FLYER

CONTRACTOR / VENDOR NAME: International Route 66 Mother Road Festival

VENDOR NO: 7304

CONTRACT TERM: One time sponsorship

Change in Scope Yes ☐ No ☒CONTRACT AMOUNT: \$ 35,000.00  
(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

Previous Ord #'s

☐ Low Bid ☒ Other: SponsorshipIs 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 | 021  | 114    | VIST | VIST     | 2110   | \$ 35,000.00 |
| 2 |      |        |      |          |        |              |
| 3 |      |        |      |          |        |              |
| 4 |      |        |      |          |        |              |

FUNDS CHECK BY:

Date:

DIRECTOR / SUPERVISOR SIGNATURE

Date:

CITY PURCHASING AGENT:

Date:

COMMENTS

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

2025-177



**AN ORDINANCE AUTHORIZING THE PURCHASE OF TRANSPORTATION SERVICES AND MISCELLANEOUS EXPENSES FOR GROUPS IN FY26 AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN AN AMOUNT NOT TO EXCEED \$150,000.00 APPROVED PURSUANT TO CHAPTER 38.35 FOR CONTRACTS UNDER \$150,000.00 FOR THE SPRINGFIELD CONVENTIONS & VISITORS BUREAU**

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**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 & Visitors Bureau incurs cost to relocate meetings, conventions, and groups in the next 90-120 days for the recent closure of the Wyndham Springfield City Centre; and

**WHEREAS**, no ordinance was necessary pursuant to provisions of Chapter 38.35 authorizing contracts not to exceed \$150,000.00; and

**WHEREAS**, the Convention & Visitors Bureau is requesting a supplemental appropriation of the monies.

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

**Section 1:** The City Council hereby authorizes a supplemental appropriation in the total amount of \$150,000.00 for the Springfield Convention & Visitors Bureau.

**Section 2:** The Office of Budget and Management is hereby directed to effectuate this appropriation from for the Springfield Convention & Visitors Bureau as follows:

|                                      |               |
|--------------------------------------|---------------|
| <b>FROM REVENUE ACCOUNT</b>          | <b>AMOUNT</b> |
| UNAPPROPRIATED FUND                  |               |
| <br><b>INTO EXPENDITURE ACCOUNTS</b> | <b>AMOUNT</b> |
| 021-114-VIST-VIST-1232               | \$150,000.00  |

**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:

**Requested by: Mayor Misty Buscher**

 4-9-24  
Office of Corporation Counsel / Date

ORDINANCE FACT SHEET

DATE OF 1st READING: April 15, 2025

OFFICE REQUESTING: Convention & Visitors Bureau

CONTACT PERSON: Scott Dahl

PHONE NUMBER: 217.789.2360 x5531

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

FISCAL IMPACT: \$50,000

SUGGESTED TITLE: AN ORDINANCE AUTHORIZING THE PURCHASE OF TRANSPORTATION SERVICES AND MISCELLANEOUS EXPENSES FOR GROUPS IN FY26 NOT TO EXCEED \$50,000 AND, AUTHORIZING A SUPPLEMENTAL APPROPRIATION FOR THE SPRINGFIELD CONVENTIONS & VISITORS BUREAU.

CONTRACTOR / VENDOR NAME: VENDOR NO:

CONTRACT TERM: Change in Scope Yes ☐ No ☐

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

Method of Purchase (check one)

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

Previous Ord #'s

Is Purchasing Agent approval required? No ☐ Yes ☒  
 Is Purchasing Agent approval attached? No ☐ Yes ☒

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

| REVENUE |                |              |          |        |        |
|---------|----------------|--------------|----------|--------|--------|
| Fund    | Agency         | Org          | Activity | Object | Amount |
| 1       | UNAPPROPRIATED | FUND BALANCE |          |        |        |
| 2       |                |              |          |        |        |
| 3       |                |              |          |        |        |
| 4       |                |              |          |        |        |

| EXPENDITURE |        |     |          |        |             |
|-------------|--------|-----|----------|--------|-------------|
| Fund        | Agency | Org | Activity | Object | Amount      |
| 1           | 021    | 114 | VIST     | VIST   | 1232 50,000 |
| 2           |        |     |          |        |             |
| 3           |        |     |          |        |             |
| 4           |        |     |          |        |             |

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

STAFF ANALYSIS

SCVB is incurring cost to relocate meetings, conventions and groups in the next 90-120 days due to the recent closure of the Wyndham Springfield City Centre.

FUNDS CHECK BY: Courtney Heinzel

Digitally signed by Courtney Heinzel  
Date: 2025.04.03 12:20:40 -05'00'

Date:

DIRECTOR / SUPERVISOR: Dahl, Scott

Digitally signed by Dahl, Scott  
Date: 2025.04.03 12:18:40 -05'00'

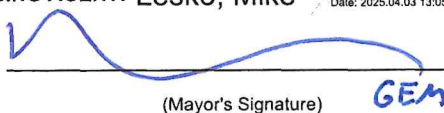
Date:

CITY PURCHASING AGENT: Lesko, Mike

Digitally signed by Lesko, Mike  
Date: 2025.04.03 13:05:51 -05'00'

Date:

SIGN OFF:

  
(Mayor's Signature) GEM

Metzger, Ramona M.  
Digitally signed by Metzger, Ramona M.  
Date: 2025.04.03 14:36:07 -05'00'

(Director of OBM)

The information supplied on this form is not confidential information.

2025-178

**AN ORDINANCE AUTHORIZING EXECUTION OF A  
REDEVELOPMENT AGREEMENT AND THE ALLOCATION WITH  
SPRINGFIELD PARTNERS IV, LLC, FOR THE REHABILITATION OF  
CENTRAL DOWNTOWN IN AN AMOUNT NOT TO EXCEED  
\$2,646,760.00 LOCATED AT 529 S. SEVENTH STREET, FOR THE  
OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT**

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**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 Central Area 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 downtown area, a copy of which Plan is on file with the City Clerk of the City of Springfield; and

**WHEREAS**, Springfield Partners IV, LLC. ("Redeveloper") has acquired certain real property located at 529 S. Seventh Street and desires to construct a foundation and rehabilitate the building thereon; and

**WHEREAS**, in order to enable the City to achieve the objectives of the Plan in accordance with the uses set forth therein, the City intends to assist the Redeveloper with rehabilitation of the aforesaid property; and

**WHEREAS**, the City believes that the project is in the best interest of the City and the health, safety, morals and welfare of its residents, and in accordance with the public purposes and provisions of the applicable federal, state, and local laws; and

**WHEREAS**, the Redeveloper has represented that it possesses the experience and qualifications to undertake this project and the City, therefore, deems it appropriate to enter into this Agreement with Redeveloper; and

**WHEREAS**, it is contemplated that pursuant to this Agreement, the City shall provide the Redeveloper financial assistance in a total amount not to exceed Two Million Six Hundred and Forty Six Thousand, Seven Hundred and Sixty Dollars and no/00 (\$2,646,746.00) to assist Redeveloper with construction of a foundation and rehabilitation of the Central Downtown located at 529 S. Seventh Street on the aforementioned property utilizing tax increment financing in accordance with the Act; and

**WHEREAS**, the Redeveloper is willing to redevelop the Site upon the terms of a Redevelopment Agreement; and

**WHEREAS**, a copy of the Redevelopment Agreement will be located in the Office of the City Clerk.

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

**Section 1:** That the City Council hereby approves and authorizes execution of a Redevelopment Agreement with Springfield Partners IV, LLC, for assistance with construction of a foundation and rehabilitation of the Central Downtown now located at 529 S. Seventh Street utilizing the City's central area tax increment financing funds in an amount not to exceed \$2,646,760.00. The Mayor and City Clerk are hereby authorized to execute the Redevelopment Agreement and any other necessary documents on behalf of the City.

**Section 2:** That the Office of Budget and Management is authorized to make payment to Springfield Partners IV, LLC in an amount not to exceed \$2,646,76.00 from account number 084-111-DEVL-SPAL-2110 upon satisfactory completion of the Redevelopment Agreement.

**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:**

**Requested by: Mayor Misty Buscher**

 4-10-25  
**Office of Corporation Counsel / Date**

## **REDEVELOPER AGREEMENT**

### **BETWEEN**

### **THE CITY OF SPRINGFIELD, ILLINOIS AND SPRINGFIELD PARTNERS IV LLC**

**THIS AGREEMENT**, entered into on or as of the \_\_\_\_ day of \_\_\_\_\_, 2025 by and between **CITY OF SPRINGFIELD, ILLINOIS**, a municipal corporation, by and through the Office of Planning and Economic Development (which together with any successor municipal corporation or public body hereinafter designated by or pursuant to law, is hereinafter called "City" or "Office of Planning and Economic Development"), exercising its governmental powers pursuant to the 1970 Constitution of the State of Illinois, and having its office at 800 East Monroe Street, Springfield, Illinois 62701, and **SPRINGFIELD PARTNERS IV LLC**, an Illinois limited liability company located at 524 S. 2<sup>nd</sup> Street, Suite 200, Springfield, Illinois 62701, hereinafter called "Redeveloper".

### **WITNESSETH**

**WHEREAS**, the City has adopted a program for the Redevelopment Project Area (as hereinafter defined) known as the Central Area 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 Central Area Tax Increment Redevelopment Plan, a copy of which Plan is on file with the City Clerk of the City of Springfield; and

**WHEREAS**, the Redeveloper is a Corporation whose intent is to redevelop 529 S. 7<sup>th</sup> Street Street for commercial office space; and

**WHEREAS**, the Redeveloper has assembled financial commitments from private investments and local government, to accomplish the redevelopment of 529 S. 7<sup>th</sup> Street; and

**WHEREAS**, in order to enable the City to achieve the objectives of the Plan in accordance with the uses set forth therein, the City intends to assist the Redeveloper in the rehabilitation of the aforesaid property; and

**WHEREAS**, the City believes that the project is in the best interest of the City and the health, safety, morals and welfare of its residents, and in accordance with the public purposes and provisions of the applicable federal, state, and local laws; and

**WHEREAS**, the Redeveloper has represented that it possesses the experience and qualifications to undertake this project and the City, therefore, deems it appropriate to enter into this Agreement with Redeveloper; and

**WHEREAS**, it is contemplated that pursuant to this Agreement, the City shall provide the

Redeveloper financial assistance in a total amount not to exceed two million six hundred forty-six thousand dollars (\$2,646,760) of incurred cost to assist Redeveloper with the rehabilitation of 529 S. 7<sup>th</sup> Street to accomplish these purposes on the aforementioned property utilizing tax increment financing in accordance with the Act; and

**WHEREAS**, the Redeveloper is willing to develop the Site upon the terms set forth herein.

**NOW, THEREFORE**, in consideration of the premises and mutual obligations of the parties hereto, each of them does hereby covenant and agree as follows:

## **SECTION 1: DEFINITIONS**

### **A. Definition of Terms**

Certain terms used in this Agreement shall have the following meanings unless their content or use clearly indicates otherwise. Other terms may also be defined elsewhere in this Agreement.

“Act” means the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74 .4-1, et seq., and as it amended and supplemented from time to time.

“Agreement” means this Redeveloper Agreement and all addenda and exhibits hereto.

“Authorized Representative” means such person as from time to time designated to act on behalf of the Redeveloper in a written certificate furnished to the Office of Planning and Economic Development, containing the specimen signature of such person and signed on behalf of the Redeveloper by a corporate officer or partner or other representative, as appropriate. Such certificate may designate an alternate or alternates.

“City” means the City of Springfield, Illinois.

“Plan” or “Development Plan” shall have the meaning set forth in the preamble to this Agreement.

“Project” means: redevelopment of 529 S. 7<sup>th</sup> Street, Springfield, Illinois in accordance with the terms and conditions of this Agreement and the law.

“Project costs” means only those costs as specified in the particular provision.

“Redeveloper” means SPRINGFIELD PARTNERS IV LLC, and its successors.

“Redevelopment Assistance”, sometimes “Assistance”, means any payments to be made to Redeveloper from available tax increment funds for the Project.

“Site” means the real property located at 529 S. 7<sup>th</sup> Street, Springfield, Illinois, at which the Project is to be located.

### **B. Construction of Words**

The words “hereof,” “herein,” “hereunder,” and other words of similar import refer to this



Agreement as a whole.

Unless otherwise specified, references to articles, sections and other subdivisions of this Agreement are to the designated articles, sections and other subdivisions of this Agreement as originally executed.

The headings of this Agreement are for the convenience of reference only and shall not define or limit the provisions hereof.

## **SECTION 2: PURPOSE OF AGREEMENT AND ASSISTANCE**

### **A. Purpose of Agreement**

The purpose of this Agreement is to provide funds to the Redeveloper in order to complete the Project at the Site consistent with the terms and conditions of this Agreement. Only work that is reimbursed with the Redevelopment Assistance shall be governed by this Agreement.

### **B. Redevelopment Assistance to the Redeveloper**

1. The City agrees, upon the terms and conditions in this Agreement, to provide Redevelopment Assistance in an amount not to exceed Two Million Six Hundred Forty-Six Thousand dollars (\$2,646,760.00) or 29.3% of incurred costs, whichever is less, to assist the Redeveloper with the Project. Redevelopment Assistance shall only be used by the Redeveloper for eligible expenses as proscribed in the Central Area Tax Increment Redevelopment Plan and the Tax Increment Allocation Redevelopment Act, as amended 65 ILCS 5/11-74.4-1, et seq.

2. The Redevelopment Assistance to be provided to the Redeveloper shall be as follows:

Reimbursement for costs of rehabilitation of building at 529 S. 7<sup>th</sup> Street, in Springfield, Illinois, including building and parking lot purchase, parking lot improvements, fencing, landscaping, engineering and architectural services, legal services, construction, HVAC, electrical and data, doors/windows, painting, carpet and flooring, cabinets and countertops, exterior work, new windows and tinting, interior demolition, elevators, bathroom and plumbing, laborer, sprinklers, and alarm fire and security.

3. All Assistance to the Redeveloper Parties shall only be provided upon City approval of cost receipts, other supporting information and lien waivers submitted to City by the Redeveloper. City shall provide Assistance in five equal installments of Five Hundred Twenty-Nine Thousand dollars (\$529,352.00) per year for five years (City fiscal years 2026, 2027, 2028, 2029 and 2030). Redeveloper shall submit requests for reimbursement in requisitions containing verified bills or statements of suppliers, contractors, or professionals together with appropriate lien waivers for the work for which reimbursement is being requested. Within 30 days of receipt of a requisition, City shall either (i) approve the bills for reimbursement, or (ii) notify Redeveloper in writing of any bills disapproved for reimbursement with an explanation provided to Redeveloper so that Redeveloper may cure any defects and resubmit disapproved bills for reimbursement. In the event the City determines Tax Increment Available Funds are insufficient to reimburse all approved projects from the Central Area TIF Special Allocation Fund due to funds not yet received from expected tax increments, all reimbursements will resume at such time, in a chronological sequence payable to specific project submission requests that meet the required conditions of each specific applicable

redevelopment agreement (such as lien waivers, certified payroll, etc.), as the Central Area TIF Special Allocation Fund accumulates fund sufficient to enable reimbursement as determined by the City. Redeveloper shall fulfill all contingencies and request initial reimbursement within 12 months of the date this Agreement is signed by the City. An extension may be granted upon mutual agreement of the Parties. If funds are not accessed within the 12 month period, or mutually agreed upon extension, the City has the right to terminate or suspend the Assistance and the ordinance. This Agreement does not authorize an expenditure of City funds in excess of the amount authorized by the City Council unless the City Council specifically approves an additional expenditure. Redeveloper 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 exceeds the amount authorized by the City Council.

C. Undertaking of Redeveloper

The Redeveloper agrees to rehabilitate 529 S. 7<sup>th</sup> Street in accordance with the law and this Agreement. The Redeveloper further agrees to invest gross funds in sufficient amounts to complete the Project.

**SECTION 3: CONDITIONS PRECEDENT TO RECEIVING TIF ASSISTANCE**

Prior to receiving Redevelopment Assistance, the Redeveloper shall furnish to the Office of Planning and Economic Development, the following, all to be satisfactory to the Office of Planning and Economic Development in both form and substance:

A. All applicable organization documents and filings for the Redeveloper and all resolutions necessary to effect the obligations of the Redeveloper pursuant to this Agreement;

B. Plans, including an updated Site Development Cost Analysis, including bids and estimates for work to be performed, showing all projected costs incidental to completion of the work along with a proposed completion schedule shall be submitted to the Office of Planning and Economic Development no later than sixty (60) days after the signing of this Agreement, unless an extension is granted by mutual agreement. All work to be performed shall be let by sealed competitive bidding and shall follow the procedures outlined in Chapter 38 of the City of Springfield, Illinois Code of Ordinances, 1988, as amended. In the event that Redeveloper desires to perform the work itself, it shall obtain three (3) estimates from the other contractors. Redeveloper then shall charge its total costs in an amount not to exceed the lowest bid. In the event Redeveloper performs the work pursuant to this paragraph, Redeveloper shall still be required to submit to the City all invoices, timesheets, and receipts verifying performance of the work. In all cases, Redeveloper shall retain a copy of all bids and/or estimates received for a period of five (5) years from completion of the Project. The City shall be allowed reasonable access to all such bids and/or estimates;

C. Firm commitments for financing necessary to complete the Project, from sources and in the form acceptable to the Office of Planning and Economic Development, or a demonstration of financial capacity sufficient to complete the Project;

D. Internal Revenue Service taxpayer identification number for the Redeveloper;

E. If applicable, a Certificate of Authority to do business in the State of Illinois;

F. Registration of Redeveloper, contractors and subcontractors through EPrism software for the reporting of Prevailing Wage;

G. Documentation and verification that Redeveloper has paid State Prevailing Wage;

H. Copies of all contracts, itemized invoices and paid receipts to verify expenses for the project. All receipts must be separated by specific project; and

I. Such other documents, resolutions and other items reasonably required by the City, including copies of all project labor agreements for the Project.

Redeveloper shall be entitled to make periodic requests for reimbursement, as long as all conditions precedent are met and Redeveloper is not in breach of any of the terms of this Agreement.

#### **SECTION 4: REDEVELOPER'S OBLIGATIONS AND RIGHTS**

A. Conformance to Federal, State and Local Requirement

All work shall conform with all applicable Federal, State and local laws, regulations, and ordinances including but not limited to building codes, prevailing wage laws, subdivision, zoning and life safety codes.

B. Changes Project

If, during the course of initial rehabilitation, the Redeveloper desires to make any changes in any portion of the Project which materially affects the appearance, function, or implementation of the Project, the Redeveloper shall submit the proposed change to the City Council for its approval. All other changes must be submitted to the Office of Planning and Economic Development for approval under this Agreement, and a response to such changes shall be given to Redeveloper within ten (10) days. Any approval in changes by the City Council or Office of Planning and Economic Development shall not constitute approval of any plans that are already or are required to be approved by the Building and Zoning Department for compliance with life, health, safety, building, and zoning regulations.

C. Time Limitations

The Project shall commence no later than thirty (30) days after receipt of a building permit from Building and Zoning, and it shall be completed no later than March 31, 2026, unless otherwise mutually agreed to in writing by the Parties. All invoices and paid receipts shall be submitted to the City within 3 months after completion of the Project, unless otherwise mutually agreed to in writing by the Parties.

D. Commencement and Completion Requirements

The Redeveloper agrees for itself, and its successors, that it shall promptly begin and diligently prosecute the completion of the Project.

E. Progress Reports

Until completion of the Project has been made, the Redeveloper shall make progress reports to the Office of Planning and Economic Development on a bi-monthly basis in such detail as may be reasonably requested by the Office of Planning and Economic Development. Such progress reports may take the form of an AIA Contractor's Affidavit or by any other means approved by the Office of Planning and Economic Development.

F. Redeveloper's Responsibility

It is expressly understood that the Redeveloper shall bear the sole responsibility of completing the Project in an appropriate manner consistent with the Development Plans and consistent with all other requirements of this Agreement. Redeveloper agrees that all work must be completed in conformity with applicable building and zoning laws of the City.

G. No Obligations of City of Springfield

The Redeveloper acknowledges and understands that the City shall not have any obligation to complete the Project, expressly including any environmental clean-up which may be required under any environmental laws or regulations. The Redeveloper also acknowledges and understands that this Agreement does not result in any contractual obligation by the City for approval of permits, licenses, plans, etc. that may be necessary for completion of the Project.

H. Certificate of Completion

Promptly after completion of the Project, Redeveloper shall provide to the Office of Planning and Economic Development a Certificate of Final Completion executed by Redeveloper, certifying that the Project has been completed in accordance with the approved plans and specifications, and has been performed in a good and workmanlike manner and in accordance with all applicable governmental requirements. Said Certificate may be executed by Redeveloper's designated project architect only if Redeveloper provides to the City written authorization of such designation. If the Office of Planning and Economic Development disputes the sufficiency or accuracy of the Certificate of Final Completion, the Office of Planning and Economic Development shall, within thirty (30) days after receipt of such Certificate, provide Redeveloper with a written statement indicating in what respects Redeveloper has failed to perform the relevant work in accordance with the provisions of this paragraph.

I. Recapture of Grant Funds

If the Redeveloper does not comply with this Agreement, the Redeveloper shall, within thirty (30) days of notice of default by the City, repay to the City the amount of any funds disbursed. The City shall have the right to enforce this Agreement by an action at law or in equity, for any form of relief that may be available under Federal, State or local law including recapture of all grant proceeds disbursed.

J. Lien Waivers & Prevailing Wage

1. This Agreement calls for the construction of a "public work" within the meaning of

the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 *et seq.* (“the Prevailing Wage Act”). The Prevailing Wage 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” (hourly cash wages plus fringe benefits) in the county where the work is performed. For more information regarding current prevailing wage rates, please refer to the Illinois Department of Labor’s website at: [http:// www.illinois.gov/idol/Laws-Rules/CONMED/Pages/prevailing-wage-rates.aspx](http://www.illinois.gov/idol/Laws-Rules/CONMED/Pages/prevailing-wage-rates.aspx). All contractors and subcontractors rendering services under this Agreement must comply with all requirements of the Prevailing Wage Act, including but not limited to, all wage, notice and record keeping duties. Redeveloper expressly agrees that any construction or rehabilitation work performed using TIF funds shall be performed at a rate of employee pay (whether the Project is contracted or subcontracted to third parties) equal to and consistent with the rates established for Sangamon County under the Illinois prevailing wage law. All contracts issued for such work shall expressly contain the requirements of this provision. All contracts for construction pursuant to the construction work shall provide that all contractors and subcontractors furnish contractor’s affidavits in the form provided by state statute and that the waivers of lien be required for all payments made, and Redeveloper agrees to require all contractors and subcontractors to comply with the requirements of the Prevailing Wage Act, this Agreement and the state Prevailing Wage Act.

2. All requests for interpretations of or determinations concerning the applicability of the Prevailing Wage Act must be directed to the Illinois Department of Labor.

3. Redeveloper, contractors and subcontractors who are parties to contracts involving public works projects must submit certified payroll records on a monthly basis to the City pursuant to 820 ILCS 130/5 *et seq.*, as amended. Redeveloper, contractors and subcontractors must also submit a certification of the following with each submission: (1) the records are true and accurate, (2) The hourly rate paid is not less than the general prevailing rate in Sangamon County, Illinois, and (3) s/he is aware that filing a certified payroll knowing such to be false is unlawful. At the same time as submitting the certified payroll records as described above, Redeveloper, contractors and subcontractors shall also submit a second set of certified payroll records where the following information has been redacted/blackened out/removed: social security number, driver's license number, employee identification number, biometric identifiers, personal financial information, passwords or other access codes, medical records, home and personal telephone numbers, personal email addresses, home address and personal license plates. All certified payroll records and certifications shall be submitted and reported through EPrism software. Redeveloper, contractors and subcontractors must register and report Prevailing Wage through EPrism in order to receive reimbursement.

4. If the information provided reasonably shows a violation of the Prevailing Wage Act, then the City shall notify the bidder of the possible violation by certified mail. If the Redeveloper does not cure the violation, or provide the City with sufficient information demonstrating compliance with the Prevailing Wage Act within five business days of receipt of the written notice of possible violation, then the City, after consulting with the Office of Corporation Counsel, shall refer this matter to the Illinois Department of Labor for the purpose of conducting an investigation and hearing to determine whether a violation has occurred.

5. It is a mandatory requirement upon the Redeveloper or its Construction Manager to post the applicable Prevailing Wage Rates for each craft or type of work or mechanic needed to

execute the contract, project, or work to be performed, (820 ILCS 130/4 *et. seq.*).

6. Pursuant to section 38.15 of the City Code, public works projects in excess of \$50,000 require a project labor agreement. This Agreement calls for the construction of a “public works project” within the meaning of section 38.15 of the City Code, and Redeveloper and its contractors and subcontractors shall comply with the terms thereof.

K. Disclosure of Information

Redeveloper shall provide the City the following:

1. A complete, accurate and truthful listing and description of all citations, complaints, summons, decisions, determinations, judgments, or other allegations or findings relating to any violation of state or federal laws, which protect the health, safety, or welfare of workers, including but not limited to the Occupational Health and Safety Act, the Family and Medical Leave Act, the Fair Labor Standards Act, the Americans with Disabilities Act, the Age Discrimination in Employment Act, the National Labor Relations Act, the Federal Civil Rights Act, the Illinois Human Rights Act, the Illinois Wage and Hour Law, and the Prevailing Wage Act, filed against it or any entity, including joint ventures and partners, and also including parent and subsidiary corporations or entities; and

2. A statement that the Redeveloper and each contractor (including sub-contractors) performing work for the Project are a participant in applicable apprenticeship and training programs approved by and registered with the United States Department of Labor’s Bureau of Apprenticeship and Training.

3. A statement that the Redeveloper and each contractor (including sub-contractors) performing work for the Project have not been found by the Illinois Department of Labor to be in violation of the Prevailing Wage Act within the two year period.

4. If any of the information above is found to be inaccurate, then the City may, at its sole option and in its sole discretion, terminate this Agreement. Under such circumstances, any and all TIF Assistance provided shall be immediately returned to the City.

## **SECTION 5: REPRESENTATIONS OF THE REDEVELOPER**

The Redeveloper represents, warrants and agrees as the basis for the undertakings on its part herein contained as follows:

A. Organization and Authorization

The Redeveloper represents and warrants that it is qualified to do business in the State of Illinois and has power to enter into and by proper action have been duly authorized to execute and deliver this Agreement.

B. Non-Conflict or Breach



The Redeveloper represents and warrants that the execution and delivery of this Agreement, the consummation of the transactions contemplated hereby, and the fulfillment of or compliance with the terms and conditions of this Agreement, do not conflict with or result in a breach of any of the terms, conditions, or provisions of any restrictions, agreement or instrument to which it is now a party or by which it is bound, or constitutes a default under any of the foregoing, or results in the creation or imposition of any prohibited lien, charge or encumbrance whatsoever upon the Site or upon any assets of it under the terms of any instrument or agreement to which it is now a party or by which it is bound.

C. Restriction on Redevelopment Assistance Funds

None of the funds will be used to provide working capital for the Redeveloper within the meaning of Section 103(b) of the Internal Revenue Code and the Regulations promulgated thereunder.

D. Non-Impairment of Federal Income Tax Exemption

The Redeveloper will not cause the funds to be utilized in such a manner as to, or take any action which would impair the exemption from federal income taxation of the interest on outstanding bonds, issued, or to be issued by the City.

E. Certifications

The Redeveloper certifies that no person directly associated with the Project has been convicted of a felony, or, if so convicted, at least five years have passed since completion of sentence as of the effective date of this Agreement, unless no person held responsible by a prosecutorial office for the facts upon which the conviction was based continues to have any involvement with the Redeveloper. 30 ILCS 500/50-10.

The Redeveloper certifies in accordance with 30 ILCS 500/50-10.5 that no officer, director, partner or other managerial agent of the Redeveloper has been convicted of a felony under the Sarbanes-Oxley Act of 2002 or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953 for a period of five years prior to the date of the bid contract. The Redeveloper acknowledges that the City shall declare this Agreement void if this certification is false.

The Redeveloper certifies that they are not delinquent in the payment of any tax administered by the Illinois Department of Revenue. If Redeveloper has entered into an agreement with the Department of Revenue for the payment of any taxes that are past due and are in compliance with that agreement, Redeveloper shall so state.

## **SECTION 6: ADDITIONAL COVENANTS OF THE REDEVELOPER**

A. Redeveloper's Existence; Operation of the Site

The Redeveloper and its successors and assigns will at all times operate or continue the operation of the Site so that it constitutes a "redevelopment project" within the meaning of the Act

and in accordance with the Central Area Tax Increment Redevelopment Plan.

B. Indemnification Covenants

The Redeveloper agrees for themselves, successors and assigns, to indemnify defend and hold the City and its officers and employees harmless against all claims by or on behalf of any person, firm or corporation, arising (i) from the conduct or management of, or from any work or thing done on, or any work or activity connected to the Site; (ii) any breach or default on the part of the Redeveloper or its successors or assigns in the performance of any of its obligations under or in respect of this Agreement; (iii) any act or omission, including negligence, of the Redeveloper or any of its agents, contractors, servants, employees or licensees; (iv) any violation by the Redeveloper or its successors or assigns of any laws, statutes, easements, conditions, restrictions, building regulations, zoning ordinances, environmental statutes and regulations or land use regulations affecting the Site or the Project; (v) any act or omission, including negligence, of any assignee, lessee or sublessee of the Redeveloper, or any agents, contractors, servants, employees or licensees of any assignee, lessee, or sublessee of the Redeveloper; (vi) any violation by the Redeveloper of state or federal securities law in connection with the offer and sale of shares, memberships or partnerships in the Redeveloper or any part of the Site; or (vii) any performance by the City of any act requested by the Redeveloper or its successors and assigns other than willful misconduct of the City. The Redeveloper agrees to indemnify and save the City harmless from and against all costs and expenses incurred in or in connection with any such claim arising as aforesaid or in connection with any action or proceeding brought thereon. In case any such claim shall be made or action brought based upon any such claim in respect of which indemnity may be sought against the Redeveloper, upon receipt of notice in writing from the City setting forth the particulars of such claim or action, the Redeveloper shall assume the defense thereof including the employment of counsel and the payment of all costs and expenses. The City shall have the right to employ separate counsel in any such action and to participate in the defense thereof, but the fees and expenses of such counsel shall be at the expense of the City unless the employment of the counsel has been specifically authorized by the Redeveloper.

C. Fees

The Redeveloper will pay and keep current all City fees in the nature of sewer user fees, permit fees and the like, that may from time to time apply to the Site, provided, however, said party may, after giving notice to the City, and after posting bond or other security satisfactory to the City in its reasonable judgment, at its own expense, contest in good faith such fees in which event it may permit such fees to remain unpaid during the period of such contest and any appeal therefrom.

D. Use Maintenance

Redeveloper will use the Site consistent with the Plan. The Redeveloper shall also maintain the Project as provided herein.

E. Taxes

During the existence of the Tax Increment Financing District, the Redeveloper will not protest any real estate assessments or real estate taxes on the Site without the express written

consent of the Mayor or their designee. It is expressly intended that the covenant made in this Section shall be a covenant remaining with the land for the benefit of and enforceable by the city.

F. Participate in Hearing

The Redeveloper will participate in any public hearing(s) necessary for the implementation of the Plan as related to this Project.

G. Payment of Taxes

During the term of this Agreement, the Redeveloper shall promptly pay all real estate taxes and sales taxes.

H. Record Memorandum

The Redeveloper will execute a memorandum of this Agreement to be recorded in the records of the Office of the Recorder of Deeds, Sangamon, County, Illinois, indicating in substance that the Site is subject to the terms and conditions of this Agreement.

I. Conveyances

1. The Redeveloper will not transfer or assign all or any part of its interest, except for collateral purposes when and if required by Redeveloper's commercial lender, in this Agreement without the express written consent of the City's mayor or his/her designee, such consent shall not be unreasonably withheld.

2. During the existence of the Tax Increment Financing District, the Redeveloper agrees that all conveyances shall be to persons and/or legal entities, which are not exempt from ad valorem taxes levied against taxable real property located at the Site.

J. Insurance

The Redeveloper agrees to maintain all necessary insurance with respect to the site in sufficient amount to protect both the interests of the City and Redeveloper to and on the site. Redeveloper and his insurer shall weigh the risks and determine an amount sufficient to meet this obligation.

K. Maintenance and Repair

The Redeveloper agrees that it shall keep, maintain and repair in good fashion the improvements to be constructed on the Site.

L. No Damages for Delay

The Redeveloper agrees to make no claim for damages for delay in the performance of this Agreement occasioned by any act or omission to act of the City or any of its representatives, or because of any injunction which may be brought against the City or its representatives, and agrees that any such claim shall be fully compensated for by an extension of time to complete performance of the Project as provided herein.

## **SECTION 7: COMMENCEMENT AND COMPLETION**

### **A. Commencement and Completion**

The Redeveloper shall cause the Project to be commenced and to be completed with due diligence and in good faith, and without delay. Redeveloper shall cause the Project to be completed in a good and workmanlike manner in accordance with, and in all respects compliant with, all applicable laws, rules, permits, requirements, and regulations of any governmental agency or authorities having or exercising jurisdiction over the Site including all environmental statutes and regulations.

### **B. Contract Prohibitions**

Unless otherwise previously agreed by the City in writing, all contracts let by Redeveloper or Redeveloper contractor in connection with the Project shall contain a prohibition against any material change in the plans without the Office of Planning and Economic Development's prior written consent being had thereto, which consent shall not be unreasonably withheld.

## **SECTION 8: LIABILITY INSURANCE**

Prior to any disbursement from the TIF Assistance, Redeveloper or Redeveloper's contractor shall procure and deliver to the City and shall maintain in full force and effect until each and every one of the obligations of Redeveloper contained herein has been fully paid, or performed, a policy or policies of comprehensive liability insurance and during any period of construction, demolition and/or rehabilitation, contractor's liability insurance under the comprehensive liability insurance to be not less than One Million Dollars (\$1,000,000) each occurrence and Five Million Dollars (\$5,000,000) total, and worker's compensation insurance with employer's liability coverage, all such policies to be in such form and issued by such companies as shall have been approved in writing by City (which approval shall not be unreasonably withheld) to protect City and Redeveloper against any liability incidental to the use of or resulting from any accident occurring in or about the Site or the demolition and site preparation work, the improvements or the construction and improvements thereof. Each such policy shall contain an affirmative statement by the issuer to give written notice to City at least thirty (30) days prior to any cancellation or amendment of its policy and shall name the City as an additional insured.

## **SECTION 9: RIGHTS OF INSPECTION: AGENCY**

The City or its designee shall have the right at any time and from time to time during business hours upon prior reasonable notice to enter upon the Site for the purposes of inspection provided that the City and its agents shall not interfere with the Project and shall abide by the rules of the Redeveloper or its contractor or subcontractors for the protection of workers or visitors, and to ensure compliance with applicable laws. If the City, in its reasonable judgment, determines that any work and materials are not in conformity with the Plans as the same were theretofore approved in writing by City, or with any applicable laws, regulations, permits, requirements or rules of any governmental authority having or exercising jurisdiction thereover or not otherwise in conformity with sound building practice, City shall promptly notify Redeveloper in writing of same and the Redeveloper

shall cause such deficiency to be corrected.

## **SECTION 10: EVENTS OF DEFAULT AND REMEDIES**

### **A. Events of Default**

The following shall constitute Events of Defaults with respect to this Agreement:

#### **1. Representations**

If any material representation made by the Redeveloper or the City in this Agreement, or in any certificate, notice, demand or request made by a party hereto, in writing and delivered to another party hereto pursuant to or in connection with any of said documents shall prove to be untrue or incorrect in any material respect as of the date made; or

#### **2. Breach**

Default in the performance or breach of any covenant, warranty or obligation of a party in this Agreement or in any other instrument executed by the Redeveloper to the benefit of City and continuance of such default or breach for a period of thirty (30) days after another party hereto has given written notice thereof to such defaulting party hereto unless the other parties hereto shall agree to an extension of such time; or

#### **3. Involuntary Bankruptcy**

The entry of a decree or order for relief by a court having jurisdiction in the premises in respect of a party hereto in an involuntary case under the federal bankruptcy laws, as now or hereafter constituted, or any other applicable federal or state bankruptcy, insolvency or other similar law, or appointing a receiver, liquidator, assignee, custodian, trustee, sequestrator (or similar official) of a party hereto for any substantial part of its property, or ordering the winding-up or liquidation of its affairs and the continuance of any such decree or order unstayed and in effect for a period of sixty (60) consecutive days; or

#### **4. Voluntary Bankruptcy**

The commencement by a party hereto of a voluntary case under the federal bankruptcy laws, as now or hereafter constituted, or any other applicable federal or state bankruptcy, insolvency or other similar law, or the consent by any such entity to the appointment of or taking possession by a receiver, liquidator, assignee, trustee, custodian, sequestrator (or similar official) of the Redeveloper or of any substantial part of such entity's property, or the making by an such entity of any assignment for the benefit of creditors or the failure of the Redeveloper in furtherance of any of the foregoing.

### **B. Remedies on Default**

#### **1. Specific Performance or Damages**

Upon the occurrence of any Event of Default, the City may institute such proceedings as may be necessary or desirable at its option to cure or remedy such default or breach, including but not limited to, proceedings to compel specific performance by the Redeveloper in default or breach of its obligations. Redeveloper hereby waives any right to claim: consequential, exemplary, equitable, loss of profits, punitive or tort damages.

## 2. Restore Positions

In case any party hereto shall have proceeded to enforce its right under this Agreement and such proceedings shall have been discontinued or abandoned for any reason or shall have been determined adversely to the said moving party, then and in every such cause the Redeveloper and the City shall be restored respectively to their several positions and rights hereunder, and all rights, remedies and powers of the Redeveloper and the City shall continue as though no such proceeding have been taken.

### C. Agreement to Pay Attorney's Fees and Expenses

In the event Redeveloper should default under any of the provisions of this Agreement and City incurs expenses for the collection of payments due under this Agreement or the enforcement of any obligation under this Agreement, the Redeveloper agrees that the City will be entitled to attorney fees and it will on demand therefore pay to the City the reasonable fees of such attorneys and such other expenses so incurred by the City.

### D. Non-Payment of Real Estate Taxes or Sales Taxes

In the event that real estate taxes or sales and use taxes owed by the Redeveloper is not paid within thirty (30) days from the date that said taxes are due and owing during the term of this Agreement, the City, may, at its option, (a) make payment to the special tax allocation fund pertaining to the Redevelopment Project Area in which the Site is located a sum in the amount equal to the sum which the special tax allocation fund would have received from the real property taxes or sales and use taxes had the real estate taxes or sales and use taxes been paid, or (b) make payment of the real property taxes due and owing on the Site. The amounts so advanced by the City shall be immediately due and owing from the Redeveloper to the City and shall bear interest from the date of payment at the rate of local prime as stated by Bank of Springfield on a per annum basis until paid. The City shall have a lien against the Site for all amounts paid together with interest and all expenses incurred in the recovery of said amounts. The City may bring such actions as it may deem appropriate to enforce payment and/or foreclose the lien against the Site.

## **SECTION 11: OTHER RIGHTS AND REMEDIES OF CITY: NO WAIVER BY DELAY**

### A. No Waiver by Delay

Any delay by either Party in instituting or prosecuting any actions or proceedings or otherwise asserting its right under this Agreement shall not operate to act as a waiver of such rights or to deprive it of or limit such rights in any way (it being the intent of this provision that neither Party shall be constrained so as to avoid the risk of being deprived of or limited in the exercise of the remedy provided in this Section because of concepts of waiver, laches or otherwise) to exercise such remedy at a time when it may still hope to otherwise resolve the problems created by the default involved; nor shall any waiver in fact made by either Party hereto with respect to any specific default under this



Section be considered or treated as a waiver of the rights of that Party, with respect to any other defaults under this Section or with respect to any defaults under any Section in this Agreement or with respect to the particular default, except to the extent specifically waived in writing.

For the purposes of any of the provisions of this Agreement neither the City nor the Redeveloper, as the case may be, nor any successor in interest, shall be considered in breach of, or default in, its obligations with respect to the completion of the Project for redevelopment or progress in respect thereof, in the event of forced delay in the performance of such obligation due to unforeseeable causes beyond its control and without its fault or negligence, including, but not restricted to acts of God, acts of the public enemy, acts of federal, state, or local government, acts of the other party, fires, floods, epidemics, quarantine restrictions, labor disturbances (including strikes or lockouts or concerted activities), embargoes, acts of nature, unusually severe weather or delays of subcontractors due to such causes; it being the purpose and intent of this provision that in the event of the occurrence of any such enforced delay, the time or times for performance of the obligations of the Redeveloper with respect to completion of work, shall be extended for the period of the enforced delay. Provided, that the party seeking the benefit of the provisions of this Section within thirty (30) days after the beginning of any such forced delay, shall have first notified the other party therefore in writing, of the cause or causes thereof, and requested an extension of the period of enforced delay. Such extensions of schedule shall be agreed in writing by the parties hereto.

#### **B. Rights and Remedies Cumulative**

The rights and remedies of the parties to this Agreement (or their successors in interest) whether provided by law or by this Agreement, shall be cumulative, and the exercise by any party of any one or more of such remedies shall not preclude the exercise by it, at the time or different times, of any other such remedies for the same default or breach by the defaulting party.

### **SECTION 12: DELAY IN PERFORMANCE**

For the purposes of any of the provisions of this Agreement neither the City nor the Redeveloper, as the case may be, nor any successor in interest, shall be considered in breach of, or default in, its obligations with respect to the completion of the Project for redevelopment or progress in respect thereof, in the event of enforced delay in the performance of such obligation due to unforeseeable causes beyond its control and without its fault or negligence, including, but not restricted to acts of God, acts of the public enemy, acts of federal, state, or local government, acts of the other party, fires, floods, epidemics, quarantine restrictions, labor disturbances (including strikes or lockouts or concerted activities), embargoes, acts of nature, unusually severe weather or delays of subcontractors due to such causes; it being the purpose and intent of this provision that in the event of the occurrence of any such enforced delay, the time or times for performance of the obligations of the Redeveloper with respect to completion of work, shall be extended for the period of the enforced delay. Provided, that the party seeking the benefit of the provisions of this Section within thirty (30) days after the beginning of any such forced delay, shall have first notified the other party therefore in writing, of the cause or causes thereof, and requested an extension of the period of enforced delay. Such extensions of schedule shall be agreed in writing by the parties hereto.

### **SECTION 13: EQUAL EMPLOYMENT OPPORTUNITY**

The Redeveloper, for itself and its successors and assigns, agree that during the completion of work provided for in this agreement that the following will apply:

A. Non-Discrimination

The Redeveloper and its contractor and subcontractors shall not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, age, ancestry, marital status, sexual orientation, or handicap unrelated to ability or national origin. The Redeveloper and its contractor and subcontractors shall take affirmative action to insure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, age, ancestry, marital status, sexual orientation, or handicap unrelated to ability or natural origin. Such action shall include but not limited to, the following: employment, upgrading, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship, the Redeveloper and/or its contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the City setting forth the provisions of this non-discrimination clause.

B. Advertising

The Redeveloper and its contractor and subcontractors shall in all solicitation or advertisements for employees placed by or on behalf of the Redeveloper or its contractor state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age, ancestry, marital status, sexual orientation, or handicap unrelated to ability or national origin.

C. Non-Compliance

In the event of the Redeveloper non-compliance with the non-discrimination clause of this Section, the City may cancel, terminate or suspend this Agreement in whole or in part.

D. Mandatory Inclusions of Provisions

The Redeveloper shall include the provisions of Subsections "A" and "B" of this Section in every contract or purchase order, and will require the inclusions of these provisions in every subcontract entered into by any of its contractors, so that such provisions will be binding upon each such contractor, subcontractor, or vendor as the case may be.

## **SECTION 14: TITLES OF ARTICLES AND SECTIONS**

Any titles of the several parts, Articles, and Sections of this Agreement are inserted for convenience of references only and shall be disregarded in construing or interpreting any of its provisions.

## **SECTION 15: CONFLICT OF INTEREST**

Unless otherwise specifically authorized by the City Council, no member, officer, or employee of the City or its designees or agents and no member of the governing body of the City

during his or her tenure or for one year thereafter, shall have any interest, direct or indirect, in any contract or subcontract or the proceeds thereof, with the respect to which this Agreement shall apply.

#### **SECTION 16: DRAFTS NOT OFFER**

No draft of or negotiations regarding this Agreement shall be construed to constitute an offer any party hereto, and no party shall be obligated in connection with the matters stated herein until this Agreement has been executed and delivered by all parties hereto.

#### **SECTION 17: SEVERABILITY**

If any provisions of this Agreement are found to be illegal, invalid or unenforceable, the remainder of this Agreement shall not be affected by such finding, and the parties shall negotiate in good faith to agree upon a substitute provision, which substitute provision shall provide to the extent possible under applicable law, the benefits expected to be derived by the parties under this Agreement.

#### **SECTION 18: WRITTEN AMENDMENT REQUIRED: ENTIRE AGREEMENT**

No amendment, alteration, modification of or addition to this Agreement shall be valid or binding unless expressed in writing and signed by the party or parties to be bound by such change. This Agreement and the Exhibit(s) hereto contain the entire agreement between the parties.

#### **SECTION 19: NOTICES**

Any notice, request, demand, consent, approval or other communication required or permitted under this Agreement must be in writing and will be deemed to have been given when personally delivered or deposited in any depository regularly maintained by the United States Postal Service, postage prepaid, certified mail, return receipt requested, addressed to the party for whom it is intended at the following address:

|                    |                                                                                                                                                      |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| If to City to:     | Office of Planning and Economic Development<br>800 East Monroe Street, Room 107<br>Springfield, Illinois 62701                                       |
| With a copy to:    | City's Corporation Counsel at:<br>Office of Corporation Counsel Room 313 Municipal Center<br>East 800 East Monroe Street Springfield, Illinois 62701 |
| If to Redeveloper: | SPRINGFIELD PARTNERS IV LLC<br>Attention: Nicole Lawson, Registered Agent<br>524 S. 2 <sup>nd</sup> Street, Suite 200<br>Springfield, IL 62701       |

Any party may add additional addresses or changes its address for purposes of receipt of any such communication by giving five (5) days written notice of such change to the other parties in the manner prescribed in this Article.

## **SECTION 20: BINDING EFFECT**

The covenants, conditions, representations, warranties and agreements contained in this Agreement will bind and inure to the benefit of the parties hereto and their respective successors and permitted assigns.

## **SECTION 21: GOVERNING LAW**

This Agreement shall be construed pursuant to the laws of the State of Illinois. The City and the Redeveloper voluntarily and freely submit to a court of competent jurisdiction in Sangamon County, Illinois, should any dispute arise between the City and the Redeveloper. By execution and delivery of this Agreement, each of the parties knowingly, voluntarily and irrevocably (i) waives any right to trial by jury; (ii) agrees that any dispute arising out of this Agreement shall be decided by court trial without a jury; and (iii) agrees that the other party to this Agreement may file an original counterpart or a copy of this Section with any court as written evidence of the consents, waivers and agreement of the parties set forth in this Section.

## **SECTION 22: COUNTERPARTS**

If this Agreement is executed in two or more counterparts, each shall constitute one and the same instrument and shall be recognized as an original instrument.

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement and caused their respective seals to be affixed and attested thereto as of the date first written above in this Agreement.

**ATTEST:**

**CITY OF SPRINGFIELD, ILLINOIS**  
**A Municipal Corporation**

\_\_\_\_\_  
**Charles L. Redpath, Sr., City Clerk**

By: \_\_\_\_\_  
**Misty Buscher, Mayor**

**[Remainder of Page Intentionally Left Blank]**

**REDEVELOPER:**

**SPRINGFIELD PARTNERS IV LLC**

By: \_\_\_\_\_  
**Christopher Stone, Manager**

STATE OF ILLINOIS                    )  
                                                  )  
COUNTY OF SANGAMON            )

On this \_\_\_\_\_ day of \_\_\_\_\_, 2025, before me personally appeared **Christopher Stone**, known to me to be the person who executed the above and foregoing TIF Agreement and who this day represented to me that he is duly authorized to execute this Redevelopment Agreement and executed this TIF Agreement as his free act and deed, in his representative capacity, for the uses and purposes therein set forth.

\_\_\_\_\_  
Notary Public

## ORDINANCE FACT SHEET

DATE OF 1st READING: 04.15.2025OFFICE REQUESTING: OPEDCONTACT PERSON: Julia GriffinEMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached documentPHONE NUMBER: 217.789.2377x5455FISCAL IMPACT: \$529,352 per fiscal year

SUGGESTED TITLE: AN ORDINANCE AUTHORIZING THE EXECUTION OF A REDEVELOPMENT AGREEMENT AND THE ALLOCATION OF UP TO \$2,646,760 IN REDEVELOPMENT ASSISTANCE FROM THE CENTRAL DOWNTOWN TIF FOR THE REHABILITATION OF 529 S. 7TH STREET, SPRINGFIELD, ILLINOIS

CONTRACTOR / VENDOR NAME: Springfield Partners IV, LLCVENDOR NO: Applied ForCONTRACT TERM: 4/29/25- 3/31/26Change in Scope Yes ☐ No ☒CONTRACT AMOUNT: \$2,646,760

(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 | 084  | 111    | DEVL | SPAL     | 2110   | 2,646,760 |
| 2 |      |        |      |          |        |           |
| 3 |      |        |      |          |        |           |
| 4 |      |        |      |          |        |           |

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

## STAFF ANALYSIS

The total TIF request is \$2,646,760 (29.3% of the total project). The City shall provide assistance in five equal installments of Five Hundred Twenty-Nine Thousand dollars (\$529,352) per year for five years (City fiscal years 2026, 2027, 2028, 2029, and 2030).

FUNDS CHECK BY: C. HeinkelDate: 04/01/2025DIRECTOR / SUPERVISOR: Aring PDate: 4/1/25CITY PURCHASING AGENT: MichaelDate: 4/1/25SIGN OFF: [Signature]

(Mayor's Signature)

GEM

(Director of OBM)

The information supplied on this form is not confidential information.

2025-179



**AN ORDINANCE TO INCREASE THE NUMBER OF CLASS "D" LIQUOR  
LICENSES BY ONE FOR TIMOTHY LEWIS D/B/A THE RAILYARD  
LOCATED AT 2242 SOUTH 6<sup>TH</sup> STREET, **FOR EMERGENCY PASSAGE****

**WHEREAS**, Timothy Lewis, has applied for a Class "D" liquor license for the business known as The Railyard located at 2242 South 6<sup>th</sup> Street; 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.

Approved as to legal sufficiency:

**Requested by:**  
Alderwoman Jennifer Notariano

 4-8-25  
\_\_\_\_\_  
Office of Corporation Counsel / Date

**ORDINANCE FACT SHEET  
FOR LIQUOR LICENSES**

|                                                  |                                                                  |                                          |                   |
|--------------------------------------------------|------------------------------------------------------------------|------------------------------------------|-------------------|
| <b>DATE OF FIRST READING:</b>                    | <b>REQUESTED BY:</b>                                             | <b>CONTACT:</b>                          | <b>PHONE #:</b>   |
| 4/15/2025                                        | Business Licensing                                               | Todd Oliver                              | 788-8411 ex. 4960 |
| <b>LICENSEE:</b>                                 | Timothy Lewis dba The Railyard                                   |                                          |                   |
| <b>LOCATION:</b>                                 | 2242 S. 6 <sup>th</sup> St.                                      |                                          |                   |
| <b>EMERGENCY PASSAGE:<br/>(Please check one)</b> | <input type="checkbox"/> YES                                     | <input checked="" type="checkbox"/> X NO |                   |
| <b>REASON FOR EMERGENCY:</b>                     |                                                                  |                                          |                   |
|                                                  |                                                                  |                                          |                   |
| <b>Increase / Decrease</b>                       | <b>Please indicate below if increasing "I" or decreasing "D"</b> |                                          |                   |
| <b>REASON FOR I / D</b>                          | 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:**



Mayor's Signature

Date