

AN ORDINANCE AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$125,000.00 WITH BARNES & THORNBURG LLP, AS OUTSIDE COUNSEL, FOR LEGAL ASSISTANCE WITH THE U.S. CENTRAL DISTRICT COURT CASE NO. 23-CV-3250, CURRAN-GARDNER TOWNSHIPS PUBLIC WATER DISTRICT, SANGAMON COUNTY, ILLINOIS V. CITY OF SPRINGFIELD, ILLINOIS, FOR A TOTAL AMOUNT NOT TO EXCEED \$325,000.00, FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, Ordinance No. 355-09-24 approved and authorized the execution of a Professional Services agreement with Barnes & Thornburg LLP ("Barnes") as Outside Counsel in an amount not to exceed \$200,000.00, for their legal assistance with the U.S. Central District Court Case No. 23-cv-3250, Curran-Gardner Townships Public Water District, Sangamon County, Illinois v. City of Springfield, Illinois, and

WHEREAS, Barnes provides litigation assistance on behalf of the Office of Public Utilities and Office of Corporation Counsel, and

WHEREAS, additional funding in the amount of \$125,000.00 is necessary due to the ongoing litigation in the above case, and

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

WHEREAS, all other terms and conditions of the Professional Agreement authorized by Ordinance No. 355-09-24 shall remain in full force and effect.

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

Section 1. That the City Council hereby authorizes the additional funding not to exceed One Hundred Twenty-Five Thousand Dollars and No Cents (\$125,000.00) with Barnes for the continuation of their legal assistance with Curran-Gardner Water case, U.S. Central District Case No. 23-cv-3250.

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 and Office of Corporation Counsel.

Section 3. The Office of Budget and Management is hereby authorized and directed to pay Barnes in total amount not to exceed Three Hundred Twenty-Five Thousand Dollars and No Cents (\$325,000.00) from Account No. 101-400-F-6279-1217 is hereby authorized, approved, and directed.

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

PASSED: _____, 2025

SIGNED: _____, 2025

RECORDED: _____, 2025

MAYOR

ATTEST: _____

Approved as to legal sufficiency:

 6-26-25
Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Buscher

2025-271

**Office of Public Utilities
ORDINANCE DISCUSSION SHEET**

VENDOR/AWARD:

VENDOR NAME: Barnes & Thornburg LLP
CONTRACT AMOUNT: \$125,000.00
TYPE OF AWARD: Professional Service

PRIOR ORDINANCE INFORMATION:

Ord. 233-09-24, Barnes & Thornburg, LLP, \$200,000.00.

INFORMATION:

This Ordinance approves and authorizes additional funding in the amount of \$125,000.00.

Ordinance 355-09-25 authorized the execution of an agreement with Barnes & Thornburg LLP ("Barnes") in an amount not to exceed \$200,000.00, as outside counsel, for legal assistance with the U.S. Central District Court Case No. 23-CV-3250, Curran-Gardner Townships Public Water District, Sangamon County, Illinois V. City of Springfield, Illinois.

On August 7, 2023, the Curran-Gardner Public Water District filed suit in federal court against the City of Springfield under 7 U.S.C. §1926(b). Curran-Gardner has taken the position that the agreement between the parties to delineate customers between the City and its District is void and that the City must cease providing water service to residents of the City who live within the boundaries of the District. Curran-Gardner also demands the Court place the City's infrastructure into a constructive trust for the use and benefit of the District even though the District does not produce enough water to serve the disputed customers and pay millions of dollars in damages.

The case is ongoing and additional funds are needed for their ongoing assistance and representation in the above case.

2025-271

2024-350

355-09-24

AN ORDINANCE AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH BARNES & THORNBURG LLP, AS OUTSIDE COUNSEL, FOR LEGAL ASSISTANCE WITH THE U.S. CENTRAL DISTRICT COURT CASE NO. 23-CV-3250, CURRAN-GARDNER TOWNSHIPS PUBLIC WATER DISTRICT, SANGAMON COUNTY, ILLINOIS V. CITY OF SPRINGFIELD, ILLINOIS, IN AN AMOUNT NOT TO EXCEED \$200,000.00 AND AUTHORIZING A TRANSFER OF FUNDS IN THE AMOUNT OF \$175,000.00 FROM ONE ACCOUNT TO ANOTHER, FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, this Ordinance approves a Professional Service Agreement with Barnes & Thornburg LLP ("Barnes") as Outside Counsel in an amount not to exceed \$200,000.00, for their legal assistance with the U.S. Central District Court Case No. 23-cv-3250, Curran-Gardner Townships Public Water District, Sangamon County, Illinois v. City of Springfield, Illinois, and

WHEREAS, Barnes will assist in litigation on behalf of the Office of Public Utilities and Office of Corporation Counsel, and

WHEREAS, Barnes is qualified and able to provide the services needed in an amount not to exceed \$200,000.00, and

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

WHEREAS, two-thirds of the Corporate Authorities deem it necessary to transfer certain sums of money appropriated from one account to another within the Office of the Public Utilities; and

WHEREAS, it is necessary to transfer \$175,000.00 from 101-100-B-5012-2306 to 101-400-F-6279-1217 so that the funds are in the proper budget lines for this expenditure.

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

Section 1. The Council of the City of Springfield, Illinois, hereby approves and authorizes a Professional Service Agreement with Barnes in an amount not to exceed Two Hundred Thousand Dollars and No Cents (\$200,000.00) for their legal assistance with Curran-Gardner Water case, U.S. Central District Case No. 23-cv-3250.

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 and Office of Corporation Counsel.

Section 3. The payment to Barnes for the total maximum amount of Two Hundred Thousand Dollars and No Cents (\$200,000.00) from Account No. 101-400-F-6279-1217 is hereby authorized, approved, and directed.

Section 4. That at least two-thirds of the City Council hereby authorizes the transfer of the \$175,000.00 from 101-100-B-5012-2306 to 101-400-F-6279-1217.

Section 5. The Office of Budget and Management is hereby authorized and directed to effectuate this transfer.

2024-350

355-09-24

2024-350

355-09-24

COPY

COPY

Section 6. The City Clerk is hereby directed to publish this Ordinance in pamphlet form.

Section 7. This Ordinance is being adopted pursuant to the City's home rule authority and shall be in full force and effect from and after its passage, publication according to law, and recording with the City Clerk.

PASSED: September 17, 2024
RECORDED: September 19, 2024
ATTEST: [Signature]
SIGNED: [Signature] Mayor
MAYOR

Approved as to legal sufficiency.

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

2025-271

COPY

ORDINANCE FACT SHEET

DATE OF 1st READING: 09-03-24
OFFICE REQUESTING: Office of Public Utilities
CONTACT PERSON: Michelle Carlisle
EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached document
PHONE NUMBER: X2626

FISCAL IMPACT: \$200,000.00

SUGGESTED TITLE: Authorize contract / vendor / dollar amount / & authorizing a transfer / for Office of Public Utilities

CONTRACTOR / VENDOR NAME: Barnes & Thornburg LLP
VENDOR NO: _____
CONTRACT TERM: case duration
Change in Scope Yes ☐ No ☐
CONTRACT AMOUNT: above
Change Order # _____ Additional Amount _____
(Original amount if change order)

Method of Purchase (check one)
☐ Low Bid
☐ Other: Professional Service
☐ Low Bid Meeting Specs
☐ Low Evaluated Bid
Code Provision: 38.42
Previous Ord # _____
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				EXPENDITURE			
Fund	Agency	Obj	Amount	Fund	Agency	Obj	Amount
1				1			
2				2			
3				3			
4				4			

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

STAFF ANALYSIS

To hire Barnes & Thornburg LLP as outside counsel, for legal assistance with the US District Court Case No. 23-cv-3250, Curran-Gardner Townships Public Water District, Sangamon County, Illinois v. City of Springfield, Illinois.

And authorize a transfer from 1 acct to another, to fund this expenditure.

FUNDS CHECK BY: Kerfoot, Benjamin R. Date: _____
DIRECTOR / SUPERVISOR: Doug Brown Date: _____
CITY PURCHASING AGENT: J. Michael Leabo Date: 08/28/2024

SIGN OFF:  (Mayor's Representative)  (Director of OMA)

The information supplied on this form is not confidential information.

2024-350

355-03-24

Office of Public Utilities
ORDINANCE DISCUSSION SHEET

VENDOR/AWARD: _____
VENDOR NAME: Barnes & Thornburg LLP
CONTRACT AMOUNT: \$200,000.00
TYPE OF AWARD: Professional Service

PRIOR ORDINANCE INFORMATION:

INFORMATION:

This Ordinance approves and authorizes the execution of an agreement with Barnes & Thornburg LLP ("Barnes") in an amount not to exceed \$200,000.00, as outside counsel, for legal assistance with the U.S. Central District Court Case No. 23-CV-3250, Curran-Gardner Townships Public Water District, Sangamon County, Illinois v. City of Springfield, Illinois.

On August 7, 2023, the Curran-Gardner Public Water District filed suit in federal court against the City of Springfield under 7 U.S.C. §1926(b). Curran-Gardner has taken the position that the agreement between the parties to delineate customers between the City and its District is void and that the City must cease providing water service to residents of the City who live within the boundaries of the District. Curran-Gardner also demands the Court place the City's infrastructure into a constructive trust for the use and benefit of the District even though the District does not produce enough water to serve the disputed customers.

A transfer of \$175,000.00 is also being requested to move money into the proper expense line to cover this expenditure.

2024-350

355-09-24

COPY

2025-271

COPY

BARNES & THORNBURG

Suite 400
One N. Wacker Drive
Chicago, Illinois 60606
(312) 357-1313
Fax: (312) 759-5646

Fredric P. Andes

September 10, 2024

Greg Moredock, Esq.
Corporation Counsel
City of Springfield
800 E. Monroe, Room 313
Springfield, Illinois 62701



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

MEMORANDUM

TO: Michelle Carlisle
Office of Public Utilities

FROM: Mike Lesko, *ML*
Purchasing Agent

DATE: August 28, 2024

SUBJECT: Professional Services Determination

I have reviewed the Ordinance Fact Sheet for Barnes & Thornburg LLP in an amount not to exceed \$200,000.00 for legal services for the City of Springfield.

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

Re: Assistance on Water Service Litigation

Dear Mr. Moredock:

The purpose of this letter is to confirm the terms and conditions under which our Firm will assist and represent the City of Springfield, Illinois ("the City") with the *Curran-Gardner Townships Public Water District, Sangamon County, Illinois v. City of Springfield, Illinois* litigation pending in the United States District Court for the Central District of Illinois (the "Matter").

It is important from the outset of our relationship that we have a clear understanding as to the identity of our client. Our client in this matter is the City. Our representation does not extend to any elected or appointed official, employee, officer, director, member, or other persons or entities that are not specifically identified as the client in this engagement letter.

In order to enable us effectively to render these services, it is essential that the City disclose fully and accurately all facts and keep us apprised of all developments relating to the Matter. It is equally important that you cooperate fully with us and make a representative available to attend meetings, discovery proceedings and conferences, hearings, and other proceedings. Our willingness and ability to continue to represent you in this matter is based on your compliance with these requirements.

Because the outcome of any litigation matter is subject to the uncertainties and risks inherent in the litigation process, we have made no promises or guarantees to the City concerning the outcome of this Matter, nor can we do so. Nothing in this letter shall be construed as such a promise or guarantee.

Christine Skoczylas would be primarily responsible for our litigation-related work on this project, with myself leading our effort with respect to water-related aspects. We would have assistance as needed by Ian Surdell. Our hourly billing rates for this work through December 2025 would be as follows: Fred - \$751; Christine - \$639; and Ian - \$369. Billing rates for other attorneys will be provided to the City before their services are utilized in this work, which would not occur without prior approval of the City. Our rates are adjusted annually, in January. (This would not occur in January 2025, since current rates would stay in effect through 2025.)

COPY

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

2025-271

355-09-24

COPY

Greg Moredock, Esq.
September 10, 2024
Page 2

I am enclosing our Standard Terms of Engagement for Legal Services, dated April 2024, setting forth the standard terms upon which our Firm accepts client engagements. Our engagement by you in this matter will be governed by these standard terms to the extent not expressly modified by this letter.

By signing this letter, you agree that we may represent other clients in certain matters adverse to the City, as described in our Standard Terms under the caption "Waiver of Certain Potential Conflicts of Interest".

If this letter does not correctly reflect your understanding of the terms and conditions of our representation of the City, please inform me at once. If you agree with the terms and conditions as stated above, please acknowledge your agreement by signing below and returning this letter to me. We are pleased to have this opportunity to be of service and to work with you.

Very truly yours,



Fredric P. Andes

Enclosure

Cc: Steven Rahn, Esq., Assistant Corporation Counsel
Deborah Williams, Esq., Regulatory Affairs Director
Doug Brown, Chief Engineer

ACKNOWLEDGED AND AGREED:

CITY OF SPRINGFIELD, ILLINOIS

BY: Mel Buse GEN

ITS: mdpr

DATE: Sept 13 2024

BARNES & THORNBURG

COPY

2025-271

ORDINANCE FACT SHEET

DATE OF 1st READING: 07-01-25

OFFICE REQUESTING: Office of PUBLIC UTILITIES

CONTACT PERSON: Michelle Carlisle

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

PHONE NUMBER: x2626

FISCAL IMPACT: 125,000.00

SUGGESTED TITLE: Authorize additional funding / vendor / dollar amount / for Office of Public Utilities

CONTRACTOR / VENDOR NAME: Barnes & Thornburg LLP

VENDOR NO: VC*8711

CONTRACT TERM: case duration

Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: 200,000.00

(Original amount if change order)

Change Order #

125,000.00

Additional Amount

Method of Purchase (check one)

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

Code Provision: 38.42

Previous Ord #'s 355-09-24

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

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

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	101	400	F	6279	1217	125,000.00
2						
3						
4						

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

Select pages from previous ordinance 355-09-24

STAFF ANALYSIS

Ordinance 355-09-24 authorized the hiring of Barnes & Thornburg LLP as outside counsel, for legal assistance with the US District Court Case No. 23-cv-3250, Curran-Gardner Townships Public Water District, Sangamon County, Illinois v. City Of Springfield, Illinois. The case is ongoing. Additional funds are needed for their legal assistance.

FUNDS CHECK BY: Cavanaugh,
Rachel H.Digitally signed by Cavanaugh,
Rachel H.
Date: 2025.06.10 12:53:47 -05'00'

Date: _____

DIRECTOR / SUPERVISOR: _____

Doug Brown

Digitally signed by Doug Brown
Date: 2025.06.11 14:14:17 -05'00'

Date: 6/10/25

CITY PURCHASING AGENT: _____

Date: _____

SIGN OFF: _____

(Mayor's Signature)

GEM

(Director of OBM)

The information supplied on this form is not confidential information.

2025-271

**AN ORDINANCE APPROVING THE VARIANCE REQUEST OF
SECTION 153.158(b)(2) PERTAINING TO SHARED ACCESS IN PLAZA
TIRE – RESUBDIVISION OF LOT 1A OF THE REDIVISION OF LOT 1
OF THE RESUBDIVISION OF LOT 29 OF PRAIRIE CROSSING PLAT 1
FOR THE OFFICE OF PUBLIC WORKS**

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

WHEREAS, the developers of Plaza Tire – Resubdivision of Lot 1A of the Redivision of Lot 1 of the Resubdivision of Lot 29 of Prairie Crossing Plat 1 have requested a variance of Section 153.158(b)(2) of the 1988 City of Springfield Code of Ordinances, as amended (“Land Subdivision Ordinance”), to allow shared access easements in Plaza Tire – Resubdivision of Lot 1A of the Redivision of Lot 1 of the Resubdivision of Lot 29 of Prairie Crossing Plat 1; and

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

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

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

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

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

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

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

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

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

() Approved to allow shared access easements.

() Denied.

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

PASSED: _____, 2025

SIGNED: _____, 2025

RECORDED: _____, 2025

Mayor Misty Buscher

ATTEST: _____
City Clerk Chuck Redpath

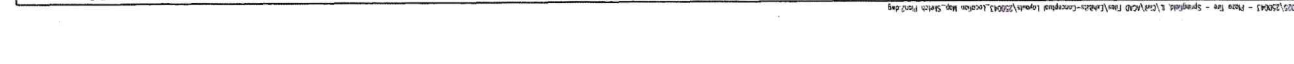
Approved as to legal sufficiency:

Office of Corporation Counsel/Date
Requested by: Public Works/Mayor Buscher

Location: Ward 10

S:\Engineering\Subdivisions\City Council\ordinances\VARIANCES\Plaza Tire Prairie Crossing _ 153.158(B)(2) Shared Access.docTracking No.

2025-272





1000 West Nifong Boulevard, Building 1
Columbia, Missouri 65203
(573) 447-0292

PROJECT NARRATIVE
PLAZA TIRE
4200 CONESTOGA DRIVE
SPRINGFIELD, IL 62711
MAY 12, 2025

The proposed project consists of a Plaza Tire store with associated parking and utilities. The proposed building will be approximately 6,560 square feet with approximately 36 parking spaces (including accessible facilities). Per the City's Parking requirements, 33 parking spaces are required.

This site will be a new parcel by subdividing a lot from the parent parcel, Lot 1A of the "Redivision of Lot 1 of the Resubdivision of Lot 29 of Prairie Crossing Plat One". All utilities are located on or near the site. The proposed development will utilize the existing driveway approaches off of Prairie Crossing Drive and Conestoga Drive that service the Meijer site and existing parking lot pavement.

A variance request to Section 153.158(b)(2) is requested to allow for a parcel with shared access. An access easement will be utilized for ingress/egress to the proposed development.

The size of the lot is similar to the other commercial tracts in this area. The proposed size of the building is similar to what one would expect of a lot of this size. The exterior materials are similar to new construction that one would expect on the surrounding properties. The quality of the exterior materials and good site planning will enhance the neighborhood character.

Tires and light vehicle maintenance is a needed service for the surrounding residences.

Traffic generated by this type of use complies with the design and circulation pattern of this area. The site will be constructed in accordance with the City of Springfield construction standards.

The proposed use is in line with the land use patterns of the City of Springfield and will be visibly compatible with the surrounding uses.

Plaza Tire offers complete tire sales and car care. In addition, Plaza Tire offers "light" mechanical services and vehicle maintenance services.

The building consists of decorative masonry, façade and concrete block. The front portion of the building will be the customer service area, and the rear area will be where the work on the vehicles is performed. There will be eight (8) service bays.

Typical business hours are 7:30 a.m. to 6:00 p.m. Monday through Friday and Saturday from 7:30 a.m. to 4:30 p.m. Currently there are no business operations on Sundays.

Sincerely,

Crockett Engineering Consultants, LLC

A handwritten signature in black ink, appearing to read "Tim Crockett". The signature is fluid and cursive, with the first name "Tim" and last name "Crockett" clearly distinguishable.

Tim Crockett, PE

ORDINANCE FACT SHEET

DATE OF 1st READING: 07/01/2025

OFFICE REQUESTING: Public Works

CONTACT PERSON: Daniel Crouse

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

PHONE NUMBER: 217-789-2255

FISCAL IMPACT: _____

SUGGESTED TITLE: AN ORDINANCE APPROVING THE VARIANCE REQUEST OF SECTION 153.158(b)(2) PERTAINING TO SHARED ACCESS IN PLAZA TIRE RESUBDIVISION OF LOT 1A OF THE REDIVISION OF LOT 1 OF THE RESUBDIVISION OF LOT 29 OF PRAIRIE CROSSING PLAT 1 FOR THE OFFICE OF PUBLIC WORKS

CONTRACTOR / VENDOR NAME: _____ VENDOR NO: _____

CONTRACT TERM: _____ Change in Scope Yes ☐ No ☐CONTRACT AMOUNT: _____
(Original amount if change order) Change Order # _____ Additional Amount _____

Method of Purchase (check one)

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

Previous Ord #'s _____

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

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

REVENUE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

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

STAFF ANALYSIS

An ordinance approving the variance request for Section 153.158(b)(2) to allow Plaza Tire - Resubdivision of Lot 1A of the Redivision of Lot 1 of the Resubdivision of Lot 29 of Prairie Crossing Plat 1 to provide access through a shared access easement. The Land Subdivision Committee and Springfield/Sangamon County Regional Planning Commission both recommend approval of the variance request. The subdivision is located on the north side of Prairie Crossing Drive and on the east side of Conestoga Drive.

FUNDS CHECK BY:

DIRECTOR / SUPERVISOR: Robert Both

CITY PURCHASING AGENT: _____

SIGN OFF: _____

(Mayor's Signature)

Date: _____

Date: 6/20/25

Date: _____

(Director of OBM)

The information supplied on this form is not confidential information.

2025-272

**AN ORDINANCE APPROVING/DENYING THE LOCATION AND SKETCH
MAP OF THE PLAZA TIRE - RESUBDIVISION OF LOT 1A OF THE
REDIVISION OF LOT 1 OF THE RESUBDIVISION OF LOT 29 OF PRAIRIE
CROSSING PLAT 1 FOR THE OFFICE OF PUBLIC WORKS**

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

WHEREAS, the Land Subdivision Committee and the Springfield/Sangamon County Regional Planning Commission have reviewed the location and sketch map of the Plaza Tire – Resubdivision of Lot 1A, of the Redivision of Lot 1, of the Resubdivision of Lot 29 of Prairie Crossing Plat 1; and

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

WHEREAS, the Land Subdivision Committee and the Springfield/Sangamon County Regional Planning Commission recommend approval of the location and sketch map by the City Council.

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

Section 1: That the location and sketch map of Plaza Tire - Resubdivision of Lot 1A, of the Redivision of Lot 1, of the Resubdivision of Lot 29 of Prairie Crossing Plat 1 is hereby:

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

- () Approved
() Denied

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

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

- () Approval
() Denied

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

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

PASSED: _____, 2025

SIGNED: _____, 2025

RECORDED: _____, 2025

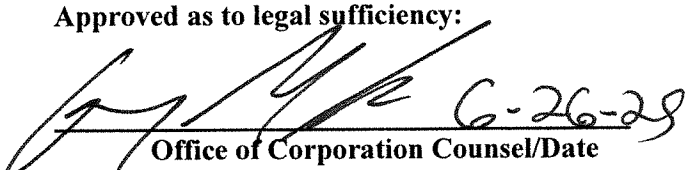
Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

Location: Ward 10


Office of Corporation Counsel/Date



MEMO TO: Honorable Mayor Misty Buscher &
Springfield City Council

FROM: Shannan Karrick, Executive Director *sk*

DATE: June 18, 2025

RE: Recommendation – Plaza Tire - Redivision of Lot 1A of the Redivision of Lot 1 of
the Resubdivision of Lot 29 of Prairie Crossing Plat 1 - Location & Sketch Map
and Variance Section 153.158(b)(2)

Enclosed is a summary of a Location & Sketch Map and Variance reviewed at the June 18, 2025 Springfield-Sangamon County Regional Planning Commission meeting. Included in the summary is the Planning Commission's recommendation to the City Council. Also enclosed is a general location map of this subdivision for your convenience.

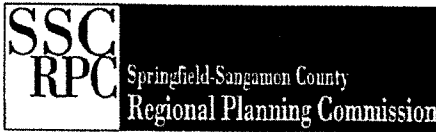
The original and the required number of prints have been forwarded to the City Clerk for transmittal to the appropriate City departments. After the City Engineer receives any required documents, the plan will be referred to the City Council for action.

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

SK/JZ/EP/SR/st

Enc

cc: Tim Griffin
Dan Crouse
Greg Moredock
Amy Rasing



June 18, 2025

Mr. Chuck Redpath
City Clerk
106 - Municipal Center West
Springfield, IL 62701

RE: Plaza Tire – Redivision of Lot 1A of the Redivision of Lot 1 of the Resubdivision of Lot 29 of Prairie Crossing Plat 1 Location and Sketch Map and Variance Section 153.158(b)(2)

Dear Mr. Redpath:

At its June 18, 2025 meeting, the Springfield-Sangamon County Regional Planning Commission recommended approval of the above referenced Location and Sketch Map and Variance. Transmitted herewith you will find the original and prints, all endorsed by the Executive Director of the Springfield-Sangamon County Regional Planning Commission as required by the City of Springfield Land Subdivision Ordinance.

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

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

Sincerely,

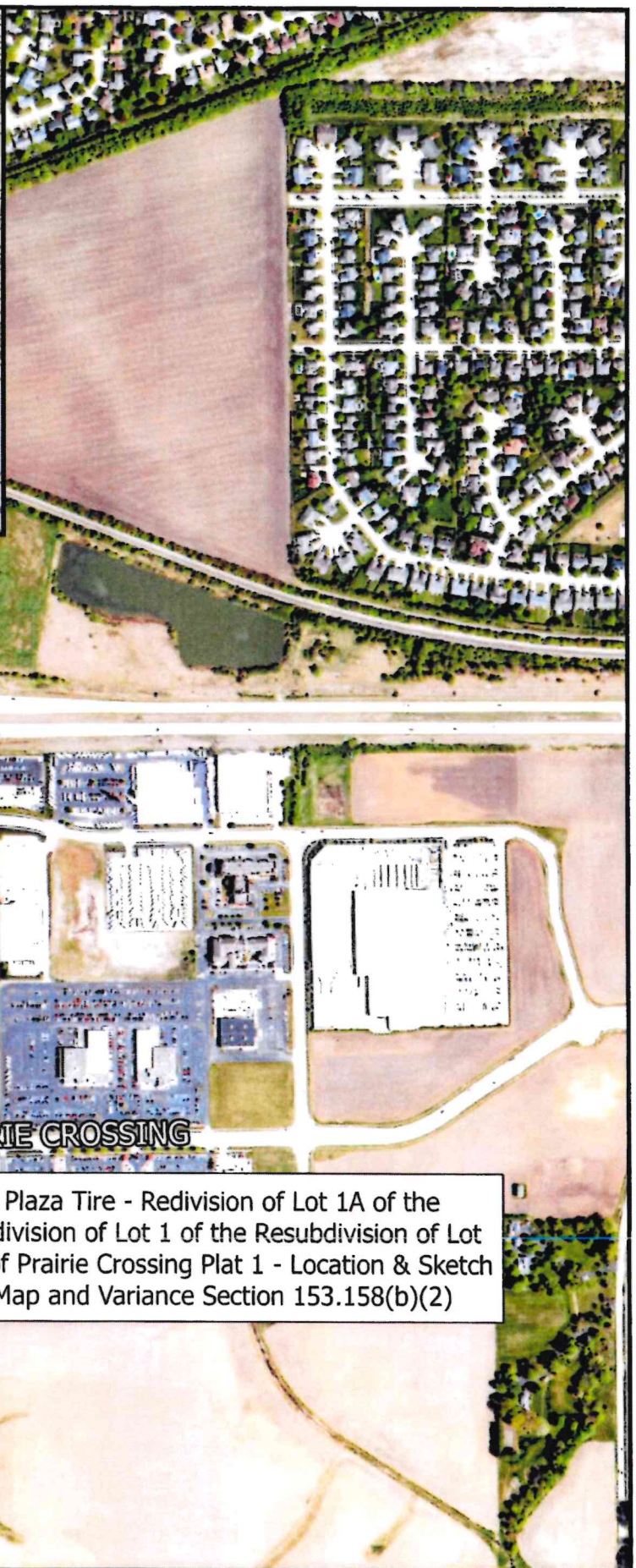
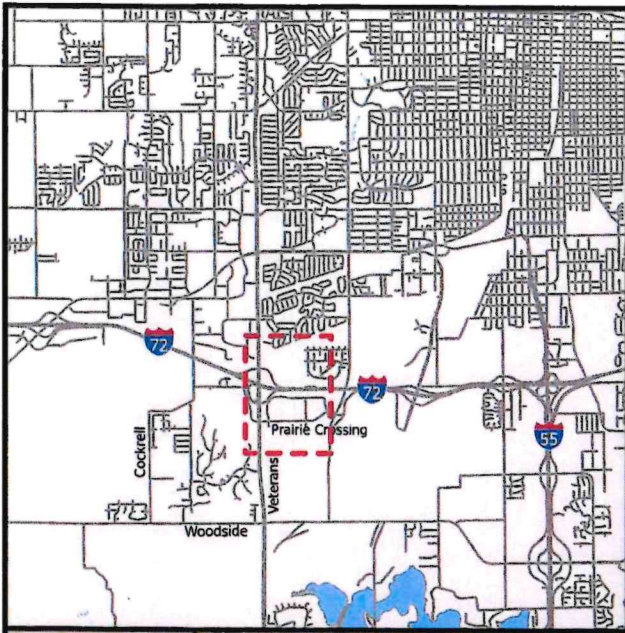
A handwritten signature in black ink, appearing to read "Shannan Karrick", is written over a horizontal line.

Shannan Karrick
Executive Director

SK/JZ/EP/SR/st

Enc

CC: Tim Griffin
Dan Crouse
Greg Moredock
Meijer Store LTD Partnership
The Rhodes Group
Crockett Engineering Consultants



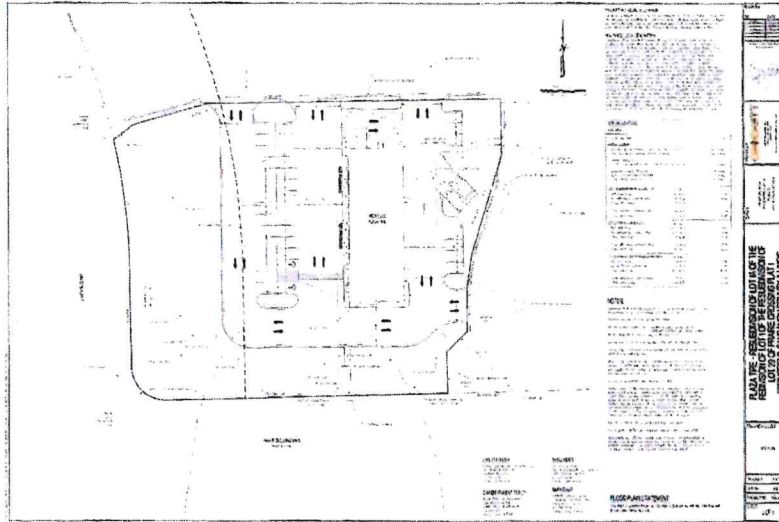
Subdivision Reviewed
Date: 6/18/2025



2025-273



PROJECT SUMMARY



Development: Plaza Tire - Rediv. of Lot 1A, Rediv. of Lot 1, Resub. of Lot 29, Prairie Crossing Plat 1

Owner: Meijer Store LTD Partnership Acres: 21.54

Engineer: Crockett Engineering Consultants Lots: 2

Location: Pt. of the NW ¼, Sec. 19, T15N, R5W – Located near the intersection of Conestoga Drive and Prairie Crossing Drive.

Corporate Limits: ☒ in ☐ out

Project description: The developers are subdividing the existing Meijer parcel into 2 lots. The additional lot will be developed for a tire shop with light automotive repair. The developers requested a variance of Section 153.158(b)(2) to allow the additional lot to be served through an access easement located on the existing Meijer lot.

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

Variances approved: 153.158(b)(2) - Lot Arrangement

Recommendation: Recommend approval of the Location and Sketch Map and Variance.

ORDINANCE FACT SHEET

DATE OF 1st READING: 07/01/2025

OFFICE REQUESTING: Public Works

CONTACT PERSON: Daniel Crouse

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

PHONE NUMBER: 217-789-2255

FISCAL IMPACT: _____

SUGGESTED TITLE: AN ORDINANCE APPROVING THE LOCATION AND SKETCH MAP OF PLAZA TIRE - RESUBDIVISION OF LOT 1A OF THE REDIVISION OF LOT 1 OF THE RESUBDIVISION OF LOT 29 OF PRAIRIE CROSSING PLAT 1 FOR THE OFFICE OF PUBLIC WORKS

CONTRACTOR / VENDOR NAME: _____ VENDOR NO: _____

CONTRACT TERM: _____ Change in Scope Yes ☐ No ☐

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

Method of Purchase (check one)

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

Previous Ord #'s _____

Is Purchasing Agent approval required? No ☐ Yes ☐

Is Purchasing Agent approval attached? No ☐ Yes ☐

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

REVENUE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

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

STAFF ANALYSIS

An ordinance approving the location and sketch map of Plaza Tire - Resubdivision of Lot 1A of the Redivision of Lot 1 of the Resubdivision of Lot 29 of Prairie Crossing Plat 1 for the Office of Public Works. The Land Subdivision Committee and the Springfield/Sangamon County Regional Planning Commission both recommend approval of the location and sketch map. The subdivision is located on the north side of Prairie Crossing Drive and on the east side of Conestoga Drive.

FUNDS CHECK BY:

Date: _____

DIRECTOR / SUPERVISOR: Nath BOW

Date: 6/20/25

CITY PURCHASING AGENT:

Date: _____

SIGN OFF: _____
(Mayor's Signature) GEA

(Director of OBM)

The information supplied on this form is not confidential information.

2025-273

AN ORDINANCE AUTHORIZING SUPPLEMENT NO. 1 FOR PRELIMINARY AND DESIGN PHASE ENGINEERING SERVICES (PE-I AND PE-II) FOR THE MARTIN LUTHER KING JR. DRIVE SAFETY IMPROVEMENTS PROJECT (MFT SECTION NO. 22-00495-00-SP) WITH QUIGG ENGINEERING FOR AN ADDITIONAL AMOUNT NOT TO EXCEED \$69,460.00 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, this is for preliminary and design phase engineering services (PE-I and PE-II) for the Martin Luther King Jr. Drive Safety Improvements Project (MFT Section No. 22-00495-00-SP) with limits from the intersection of Clear Lake Avenue to South Grand Avenue for the Office of Public Works; and

WHEREAS, ordinance 237-06-22 approved payment of \$420,000.00 for the Martin Luther King Jr. Drive Safety Improvement Project; and

WHEREAS, MFT funds will be utilized for this contract; and

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

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

Section 1: That the City Council hereby authorizes execution of supplement no. 1 agreement with Quigg Engineering for preliminary and design phase engineering services for the Martin Luther King Jr. Drive Safety Improvements Project (MFT Section No. 22-00495-00-SP) with limits from the intersection of Clear Lake Avenue to South Grand Avenue for an additional amount not to exceed \$69,460.00 for the Office of Public Works. The Mayor and City Clerk are authorized to execute any necessary documents on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to make payment to Quigg Engineering (VC*4086) in an additional amount not to exceed \$69,460.00 from account number 041-110-GAST-STRS-2306 upon satisfactory performance of the agreement.

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

PASSED: _____, 2025

SIGNED: _____, 2025

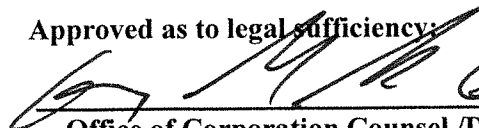
RECORDED: _____, 2025

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 6-26-25
Office of Corporation Counsel /Date

2022-216

237-06-22

AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT FOR PRELIMINARY AND DESIGN PHASE ENGINEERING SERVICES (PE-I AND PE-II) FOR THE MARTIN LUTHER KING JR. DRIVE SAFETY IMPROVEMENTS PROJECT (MFT SECTION NO. 22-00495-00-SP) WITH QUIGG ENGINEERING IN AN AMOUNT NOT TO EXCEED \$420,000.00 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, this agreement is for preliminary and design phase engineering services (PE-I and PE-II) for the Martin Luther King Jr. Drive Safety Improvements Project (MFT Section No. 22-00495-00-SP) with limits from the intersection of Clear Lake Avenue to South Grand Avenue for the Office of Public Works; and

WHEREAS, Quigg Engineering is willing to provide these services for an amount not to exceed \$420,000.00; 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 38.42 pertaining to Professional Services; and

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

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

Section 1: That the City Council hereby authorizes execution of an agreement with Quigg Engineering for preliminary and design phase engineering services for the Martin Luther King Jr. Drive Safety Improvements Project (MFT Section No. 22-00495-00-SP) with limits from the intersection of Clear Lake Avenue to South Grand Avenue in an amount not to exceed \$420,000.00 for the Office of Public Works. The Mayor and City Clerk are authorized to execute any necessary documents on behalf of the City of Springfield.

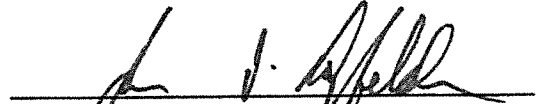
Section 2: That the Office of Budget and Management is hereby authorized to make payment to Quigg Engineering (VC*4086) in an amount not to exceed \$420,000.00 from account number 041-110-GAST-STRS-2306 upon satisfactory performance of the agreement.

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

PASSED: June 7, 2022

SIGNED: June 8, 2022

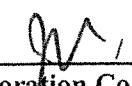
RECORDED: June 9, 2022


Mayor James O. Langfelder

ATTEST: 
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Requested by: Mayor James O. Langfelder


Office of Corporation Counsel / Date

2022-216

237-06-22

2022-216

S:\WPDO\ORDINANCE\EXCEPTION\PROF\works\Quigg Engineering Martin Luther Dr. Safety improvement project.doc Tracking No. 17054



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

MEMORANDUM

TO: T.J. Heavisides

FROM: Anthony Quinones – Central Purchasing 

DATE: May 11, 2022

SUBJECT: Professional Services Determination

I have reviewed the Ordinance Fact Sheet to Quigg Engineering for professional services for Preliminary and Design Phase Engineering for the Martin Luther King Jr. Drive Safety Improvement Project in an amount not to exceed \$420,000.00 for the Office of Public Works.

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

ORDINANCE FACT SHEET

 REQUEST FORM NO: 22-46
 DATE OF 1ST READING: 5/17/2022

OFFICE REQUESTING: Public Works

CONTACT PERSON: T.J. Heavisides

PHONE NUMBER: 789-2255

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

TYPE OF ORDINANCE: Professional Services

FISCAL IMPACT: \$420,000.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING AN AGREEMENT FOR PRELIMINARY AND DESIGN PHASE ENGINEERING SERVICES (PE-I AND PE-II) FOR THE MARTIN LUTHER KING JR DR SAFETY IMPROVEMENTS PROJECT - CLEAR LAKE TO SOUTH GRAND AVE (MFT SECTION #22-00495-00-SP) FOR THE OFFICE OF PUBLIC WORKS.

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

Agreement

CONTRACTOR / VENDOR NAME: Quigg Engineering

VENDOR NO: VC-4086

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

CONTRACT AMOUNT: \$420,000.00

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

Previous Ord #s

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

Code Provision:

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

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	041	110	GAST	STRS	2306	\$420,000.00
2						
3						
4						

FUNDS CHECK BY:

Date:

DIRECTOR / SUPERVISOR SIGNATURE

Date:

CITY PURCHASING AGENT:

Date:

COMMENTS

This ordinance is for Preliminary and Design Phase Engineering Services (PE-I and PE-II) for the Martin Luther King Jr Drive Safety Improvements Project with limits from the intersection of Clear Lake Ave to South Grand Ave. The proposed project is to complete a road diet, similar to the recently completed section of Walnut St from South Grand to Monroe St. The consultant will provide preliminary and design engineering services as specified within the scope of the agreement, and as necessary to evaluate the selected improvements and develop and provide construction documents. MFT funding will be utilized for this agreement.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)



Using Federal Funds? ☐ Yes ☒ No	Agreement For MFT PE	Agreement Type Supplement	Number 1
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LOCAL PUBLIC AGENCY

Local Public Agency Springfield	County Sangamon	Section Number 22-00495-00-SP	Job Number
Project Number	Contact Name T.J. Heavisides	Phone Number (217) 789-2255	Email thomas.heavisides@springfield.il.us

SECTION PROVISIONS

Local Street/Road Name Martin Luther King Drive	Key Route	Length	Structure Number
Location Termini South Grand Avenue to Clear Lake Avenue			
			Add Location
			Remove Location

Project Description Martin Luther King Jr. South Grand Ave Safety Improvement Project.

Engineering Funding	☒ MFT/TBP ☐ State ☐ Other	
Anticipated Construction Funding	☒ Federal ☒ MFT/TBP ☐ State ☐ Other	

AGREEMENT FOR

☒ Phase I - Preliminary Engineering ☐ Phase II - Design Engineering

CONSULTANT

Prime Consultant (Firm) Name Quigg Engineering, Inc	Contact Name Stephen Kehoe	Phone Number (217) 670-0563	Email skehoe@quiggengineering.com
Address 2351 S. Dirksen Pkwy	City Springfield	State IL	Zip Code 62703

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
Resident Construction Supervisor	Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
In Responsible Charge Contractor	A full time LPA employee authorized to administer inherently governmental PROJECT activities Company or Companies to which the construction contract was awarded

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- ☒ EXHIBIT A: Scope of Services
- ☒ EXHIBIT B: Project Schedule
- ☒ EXHIBIT C: Qualification Based Selection (QBS) Checklist
- ☒ EXHIBIT D: Cost Estimate of Consultant Services (BLR 05513 or BLR 05514)
- ☒ EXHIBIT E : Direct Costs Check Sheet (attach BDE 436 when using Lump Sum on Specific Rate Compensation)

☐ _____

☐ _____

☐ _____

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Preliminary Engineering Contracts:
 - (a) To attend meetings and visit the site of the proposed improvement when requested to do so by representatives of the LPA or the DEPARTMENT, as defined in Exhibit A (Scope of Services).
 - (b) That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by the ENGINEER and affixed the ENGINEER's professional seal when such seal is required by law. Such endorsements must be made by a person, duly licensed or registered in the appropriate category by the Department of Professional Regulation of the State of Illinois. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the DEPARTMENT.
 - (c) That the ENGINEER is qualified technically and is thoroughly conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated in Exhibit A (Scope of Services).
10. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit C).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. To pay the ENGINEER:
 - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER

shall be due and payable to the ENGINEER.

(c) For Non-Federal County Projects - (605 ILCS 5/5-409)

- (1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.
- (2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

4. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

☐ Percent

☐ Lump Sum

(Maximum Fee \$40,000) (For federal funds the lump sum shall be developed using Cost Plus Fixed Fee Formula).

☐ Specific Rate

(Maximum Fee \$150,000)

☒ Cost plus Fixed Fee: Fixed

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

5. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
2. That the ENGINEER shall be responsible for any all damages to property or persons out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
7. The ENGINEER and LPA certify that their respective firm or agency:
 - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
 - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
 - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph and
 - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.

8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

9. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract on grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;

- (2) The grantee's or contractor's policy to maintain a drug free workplace;
- (3) Any available drug counseling, rehabilitation and employee assistance program; and
- (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the Department agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).

11. For Preliminary Engineering Contracts:

- (a) That tracing, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.
- (b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Quigg Engineering, Inc	204818431	\$69,460.00

Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Subconsultant Total		
Prime Consultant Total		\$69,460.00
Total for all work		\$69,460.00

AGREEMENT SIGNATURES

Executed by the LPA:

		Local Public Agency Type	Local Public Agency
Attest:	The	City	of Springfield
By (Signature & Date)		By (Signature & Date)	
Local Public Agency	Local Public Agency Type	Title	
Springfield	City	GEM	
		Clerk	

(SEAL)

Executed by the ENGINEER:

	Prime Consultant (Firm) Name
Attest:	Quigg Engineering, Inc

By (Signature & Date)	By (Signature & Date)
Kassidy L Upchurch	Todd A. Kelly
Title	Title
accounting associate	Vice President

APPROVED:

Regional Engineer, Department of Transportation (Signature & Date)



Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Springfield	Quigg Engineering, Inc	Sangamon	22-00495-00-SP

**EXHIBIT B
PROJECT SCHEDULE**

internal to overall project schedule. Supplement work will be completed within 60 days of the Notice to Proceed for this work.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Springfield	Quigg Engineering, Inc	Sangamon	22-00495-00-SP

Exhibit C
Qualification Based Selection (QBS) Checklist

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

☐ Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	☐	☐
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	☐	☐
3	Was the scope of services for this project clearly defined?	☐	☐
4	Was public notice given for this project?	☐	☐
5	Do the written QBS policies and procedures cover conflicts of interest?	☐	☐
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	☐	☐
7	Do the written QBS policies and procedures discuss the methods of evaluation?	☐	☐
Project Criteria		Weighting	
8	Do the written QBS policies and procedures discuss the method of selection?	☐	☐
Selection committee (titles) for this project			
Top three consultants ranked for this project in order			
1			
2			
3			
9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	☐	☐
10	Were negotiations for this project performed in accordance with federal requirements.	☐	☐
11	Were acceptable costs for this project verified?	☐	☐
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	☐	☐
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	☐	☐
14	QBS according to State requirements used?	☐	☒
15	Existing relationship used in lieu of QBS process?	☒	☐
16	LPA is a home rule community (Exempt from QBS).	☐	☒



Illinois Department
of Transportation

EXHIBIT D
COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET
FIXED RAISE

2025-274

Local Public Agency	County	Section Number
City of Springfield	Sangamon	22-00495-00-SP
Prime Consultant (Firm) Name	Prepared By	Date
Quigg Engineering Inc	Stephen Kehoe	5/30/2025
Consultant / Subconsultant Name	Job Number	
Quigg Engineering Inc		

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

Supplement 1 to contract to add Local Agency PESA, PESA Response, and Historic Resource Memo to Environmental work; New BLR Forms and BLR Design Variance Forms to PDR work, and IDS at Capitol to Geometric work

PAYROLL ESCALATION TABLE

CONTRACT TERM	8 MONTHS	OVERHEAD RATE	156.00%
START DATE	6/3/2025	COMPLEXITY FACTOR	0
RAISE DATE	7/1/2025	% OF RAISE	3.00%
END DATE	2/2/2026		

ESCALATION PER YEAR

Year	First Date	Last Date	Months	Contract	% of
0	6/3/2025	7/1/2025	1	12.50%	
1	7/2/2025	2/1/2026	7	90.13%	

Local Public Agency

City of Springfield

County

Sangamon

Section Number

22-00495-00-SP

Consultant / Subconsultant Name

Quigg Engineering Inc

Job Number

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
EDR Reg Database Search	Actual Cost	1	\$1,000.00	\$1,000.00
Unused Public Meetings direct cost		1	-\$6,600.00	-\$6,600.00
Unused Traffic Studies direct cost		1	-\$1,700.00	-\$1,700.00
TOTAL DIRECT COSTS:				-\$7,300.00

BLR 05514 (Rev. 02/06)
DIRECT CO

Section Number
22-00495-00-SP

22-00495-00-SP

Job Number

Downloaded At: 11:53 11 September 2009

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

COMPLEXITY FACTOR

W. 02/06/11
COST E

ocal Public Agency

City of Springfield

onsultant / Subconsultant Name

Jigg Engineering Inc

County

Sangamon

Section Number

22-00495-00-SP

Job Number

AVERAGE HOURLY PROJECT RATES

SHEET 2 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	IDS Capitol Ave			Project Management			QAQC						Public Meetings - with Unused DC			Traffic Studies - Unused DC		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Administrative Principal	65.46																		
Engineer VI	90.00	14	18.92%	17.03	24	100.00%	90.00	19	76.00%	68.40			-24	44.44%	40.00				
Engineer V	75.81																		
Engineer IV	61.02	27	36.49%	22.26															
Engineer III	47.20																		
Engineer II	40.73	33	44.59%	18.16									-10	18.52%	7.54				
Engineer I	37.05																		
Environmental Scientist IV	55.83				6	24.00%	13.40												
Environmental Scientist I	27.80																		
Engineering Technician VI	60.67																		
Engineering Technician V	47.55												-20	37.04%	17.61				
Engineering Technician IV	41.05																		
Accounting Executive	38.43																		
TOTALS		74.0	100%	\$57.46	24.0	100%	\$90.00	25.0	100%	\$81.80	0.0	0%	\$0.00	-54.0	100%	\$65.15	0.0	0%	\$0.00

2025-274
ated 5/30/2025 1:13 PM

BLR 05514 (Rev. 02/06)

ORDINANCE FACT SHEET

REQUEST FORM NO: 25-37

DATE OF 1ST READING: 7/1/25

OFFICE REQUESTING: Public Works

CONTACT PERSON: T.J. Heavisides

PHONE NUMBER: 789-2255

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

TYPE OF ORDINANCE: Professional Services

FISCAL IMPACT: \$69,460.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING SUPPLEMENT NO. 1 FOR PRELIMINARY AND DESIGN PHASE ENGINEERING SERVICES (PE-I AND PE-II) FOR THE MARTIN LUTHER KING JR DR SAFETY IMPROVEMENTS PROJECT - CLEAR LAKE TO SOUTH GRAND AVE (MFT SECTION #22-00495-00-SP) FOR THE OFFICE OF PUBLIC WORKS.

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

Agreement Supplement (IDOT Form BLR 05530)

Ord 237-06-22

CONTRACTOR / VENDOR NAME: Quigg Engineering

VENDOR NO: VC-4086

CONTRACT TERM:

CONTRACT #

Change in Scope

Yes ☐No ☒

CONTRACT AMOUNT: \$420,000.00

(Original amount if change order)

Change Order #

\$ 69,460.00

Additional Amount

Method of Purchase (check one)

Previous Ord #s

☐ Low Bid☒ Other: Professional Services

Is Purchasing Agent approval required?

No ☐Yes ☒☐ Low Bid Meeting Specs☐ Exception:

Is Purchasing Agent approval attached?

No ☐Yes ☒☐ Low Evaluated Bid

Code Provision:

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

REVENUE

Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE

Fund	Agency	Org	Activity	Object	Amount
1	041	110	GAST	STRS	2306
2					
3					
4					

COMMENTS

This ordinance is the supplement to the contract for Preliminary and Design Phase Engineering Services (PE-I and PE-II) for the Martin Luther King Jr Drive Safety Improvements Project with limits from the intersection of Clear Lake Ave to South Grand Ave. The proposed project is to complete a road diet, similar to the recently completed section of Walnut St from South Grand to Monroe St, but will also include improvements to the intersection at MLK and South Grand as well upgrading traffic signals. The consultant will provide preliminary and design engineering services as specified within the scope for the agreement, and as necessary to evaluate the selected improvements and develop and provide construction documents. MFT funding will be utilized for this agreement.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

**A RESOLUTION NOTIFYING THE STATE OF ILLINOIS DEPARTMENT OF
TRANSPORTATION THAT MOTOR FUEL TAX FUNDS FOR AN ADDITIONAL
AMOUNT OF \$69,460.00 MAY BE USED FOR PRELIMINARY AND DESIGN
ENGINEERING SERVICES FOR THE MARTIN LUTHER KING JR. DRIVE
SAFETY IMPROVEMENTS PROJECT (MFT SECTION 22-00495-00-SP), FOR
THE OFFICE OF PUBLIC WORKS**

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

WHEREAS, the City anticipates using Motor Fuel Tax funds in the additional amount of \$69,460.00 for Preliminary and Design Engineering Services for the Martin Luther King Jr. Drive Safety Improvements Project, MFT Section 22-00495-00-SP; and

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

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

Section 1: That improvements will be made to Martin Luther King Jr. Drive from Clear Lake Avenue to South Grand Avenue under the Illinois Highway Code.

Section 2: That the improvements are designated as MFT Section No. 22-00495-00-SP.

Section 3: That the City anticipates using an additional amount of \$69,460.00 for Preliminary and Design Engineering Services for the improvement of said section from its allotment of Motor Fuel Tax Funds.

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

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

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

PASSED: _____, 2025

SIGNED: _____, 2025

RECORDED: _____, 2025

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 6-26-25
Office of Corporation Counsel/Date



**Resolution for Improvement
Under the Illinois Highway Code**



Is this project a bondable capital improvement?

☒ Yes ☐ No

Resolution Type

Supplemental

Resolution Number

Section Number

22-00495-00-SP

BE IT RESOLVED, by the Council of the City

Governing Body Type

Local Public Agency Type

of Springfield

Name of Local Public Agency

Illinois that the following described street(s)/road(s)/structure be improved under

the Illinois Highway Code. Work shall be done by Contract

Contract or Day Labor

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Martin Luther King Jr Drive		FAU-8035	Clear Lake Ave	South Grand Ave

For Structures:

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

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

This resolution is for a supplemental agreement for the Preliminary and Design Phase Engineering services (PE-I and PE-II) for proposed safety engineering improvements for Martin Luther King Jr Drive.

2. That there is hereby appropriated the sum of Sixty Nine Thousand Four Hundred and Sixty Dollars and Zero Cents

Dollars (\$69,460.00) for the improvement of

said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

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

I, Chuck Redpath

City

Clerk in and for said City

Name of Clerk

Local Public Agency Type

Local Public Agency Type

of Springfield

Name of Local Public Agency

in the State aforesaid, and keeper of the records and files thereof, as provided by

statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

Council

of Springfield

at a meeting held on _____

Governing Body Type

Name of Local Public Agency

Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____

Day

Month, Year

(SEAL)

Clerk Signature

Date

--	--

Approved

Regional Engineer

Department of Transportation

Date

--	--

ORDINANCE FACT SHEET

REQUEST FORM NO: 25-36
DATE OF 1ST READING: 7/1/25

OFFICE REQUESTING: Public Works CONTACT PERSON: T.J. Heavisides
PHONE NUMBER: 789-2255

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

TYPE OF ORDINANCE: MFT funding FISCAL IMPACT:

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

SUGGESTED TITLE:

A RESOLUTION TO USE MFT FUNDS FOR SUPPLEMENT NO. 1 FOR PRELIMINARY AND DESIGN PHASE ENGINEERING SERVICES (PE-I AND PE-II) FOR THE MARTIN LUTHER KING JR DR SAFETY IMPROVEMENTS PROJECT - CLEAR LAKE TO SOUTH GRAND AVE (MFT SECTION #22-00495-00-SP) FOR THE OFFICE OF PUBLIC WORKS.

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

Illinois Department of Transportation - BLR 09110

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

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

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

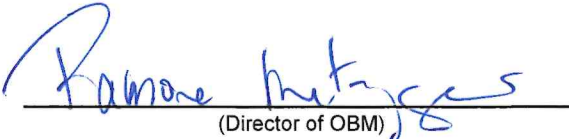
EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

FUNDS CHECK BY: Justin Wingerter Date: 6/17/25
DIRECTOR / SUPERVISOR SIGNATURE North Bottom Date: 6/16/25
CITY PURCHASING AGENT: Michael Labo Date: 6-17-25

COMMENTS

Motor Fuel Tax is a state levy and the City is governed by state statutes. IDOT administers MFT monies and it takes prior approval from IDOT to expend any MFT funds. This resolution informs the State that the City intends to expend an additional \$69,460.00 as part of a supplemental agreement by utilizing the MFT program on the preliminary and design engineering services phase for the Martin Luther King Jr Drive Safety Improvement Project.

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

2025-275

**AN ORDINANCE AUTHORIZING ACCEPTANCE OF ADDITIONAL
RIGHT-OF-WAY FOR CORNELL AVENUE, ON THE NORTH SIDE OF
CORNELL AVENUE AND WEST OF TAYLOR AVENUE FOR THE
OFFICE OF PUBLIC WORKS**

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

WHEREAS, the City is desirous of obtaining additional right-of-way for this section that is approximately 942 feet and consists of two segments separated by parcel # 22-02-401-004, commonly known as 2351 East Cornell Avenue; and

WHEREAS, the right-of-way is being conveyed from Springfield School District 186 to the City of Springfield.

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

Section 1: The City Council hereby approves and authorizes the additional right-of-way for Cornell Avenue, on the North side of Cornell Avenue and West of Taylor Avenue with the Office of Public Works. The Mayor and City Clerk authorized to execute the acceptance on behalf of the City of Springfield.

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

PASSED: _____, 2025

SIGNED: _____, 2025

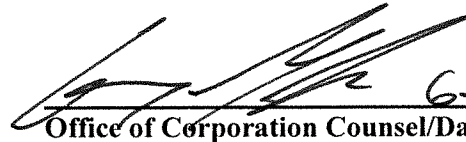
RECORDED: _____, 2025

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 **6-26-25**
Office of Corporation Counsel/Date

2025-276

ALTA COMMITMENT FOR TITLE INSURANCE

issued by:



CHICAGO TITLE INSURANCE COMPANY

Commitment Number:

5271-2500131

NOTICE

IMPORTANT - READ CAREFULLY: THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACONTRACTUAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, Chicago Title Insurance Company, a Florida corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Amount of Insurance and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within one hundred eighty (180) days after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

Chicago Title Insurance Company

By:

Michael J. Nolan, President

Countersigned By:

Michael J. Nolan
Authorized Officer or Agent

Attest:

Marjorie Nemzura, Secretary

This page is only a part of a 2021 ALTA® Commitment for Title Insurance issued by Chicago Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.

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ALTA Commitment for Title Insurance (07/01/2021)

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Printed: 02.28.25 @ 09:03 AM
IL-CT-FMCD-01080.225271-SPS-1-25-5271-2500131



2025-276

CHICAGO TITLE INSURANCE COMPANY**COMMITMENT NO. 5271-2500131**

Transaction Identification Data, for which the Company assumes no liability as set forth in Commitment Condition 5.e.:

ORIGINATING OFFICE:	FOR SETTLEMENT INQUIRIES, CONTACT:
Chicago Title Company 1043 S. Fifth St. Springfield, IL 62703 Main Phone: (217)789-9863 Email: springfield.il@ctt.com	

Order Number: 5271-2500131**Property Ref.:** 2350 E Ash St, Springfield, IL 62703
2250 E Ash St, Springfield, IL 62703**SCHEDULE A**

1. Commitment Date: February 21, 2025
2. Policy to be issued:
 - (a) ALTA Owner's Policy 2021
Proposed Insured: Purchaser with contractual rights under a purchase agreement with the vested owner identified at Item 4 below
Proposed Amount of Insurance: \$15,000.00
The estate or interest to be insured: Fee Simple
 - (b) ALTA Loan Policy 2021
Proposed Insured:
Proposed Amount of Insurance: \$0.00
The estate or interest to be insured: Fee Simple
3. The estate or interest in the Land at the Commitment Date is:
Fee Simple
4. The Title is, at the Commitment Date, vested in:
Board of Education of Springfield School District No. 186
5. The Land is described as follows:
SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

END OF SCHEDULE A

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2025-276

EXHIBIT "A"
Legal Description

For APN/Parcel ID(s): 22-02.0-401-014

PARCEL 1 (Tax I.D. No. 22-02.0-401-014):

The West Half of the North 2 acres of the West 5 acres of the following described real estate: The Northwest part of the Southeast Quarter of Section 2, Township 15 North, Range 5 West of the Third Principal Meridian, described as follows: Beginning at a stake for the Northwest corner of said Southeast Quarter from which a marked black oak tree 20 inches in diameter bears South 12 and 3/4 links; thence East along the North line of said Southeast Quarter 9.82 and 1/4 chains to a stake; thence South 14.14 chains to a stake; thence West 9.75 and 1/2 chains to a stake; thence North 14.08 and 1/2 chains to the place of beginning.

Also, the East Half of the North 2 acres of the West 5 acres of the following described real estate: The Northwest part of the Southeast Quarter of Section 2, Township 15 North, Range 5 West of the Third Principal Meridian, described as follows: Beginning at a stake for the Northwest corner of said Southeast Quarter from which a marked black oak tree 20 inches in diameter bears South 12 and 3/4 links; thence East along the North line of said Southeast Quarter 9.82 and 1/4 chains to a stake; thence South 14.14 chains to a stake; thence West 9.75 and 1/2 chains to a stake; thence North 14.08 and 1/2 chains to the place of beginning.

Also, the South 3 acres of the West 5 acres, except the South 225 feet thereof, of the following described real estate: the Northwest part of the Southeast Quarter of Section 2, Township 15 North, Range 5 West of the Third Principal Meridian, described as follows: Beginning at a stake for the Northwest corner of said Southeast Quarter from which a marked black oak tree, 20 inches in diameter, bears South 12-3/4ths links; thence East along the North line of said Southeast Quarter 9.82-1/4 chains to a stone; thence South 14.14 chains to a stake; thence West 9.75-1/2 chains to a stake and thence North 14.08-1/2 chains.

Also, the Northwest part of the Southeast Quarter of Section 2, Township 15 North, Range 5 West of the Third Principal Meridian, described as follows: Beginning at a stake for the Northwest corner of said Southeast Quarter from which a marked black oak tree 20 inches in diameter bears South 12 3/4 links, thence East along the North line of said Southeast Quarter, 9.82 1/4 chains to a stone, thence South 14.14 chains to a stake, thence West 9.75 1/2 chains to a stake and thence North 14.08 1/2 chains to the place of beginning, except the West 5 acres of said tract and also except the East 40 feet of said tract.

Except the North 55 feet of the following described tract of land:

The Northwest part of the Southeast Quarter of Section 2, Township 15 North, Range 5 West of the Third Principal Meridian, described as follows: Beginning at a stake for the Northwest corner of said Southeast Quarter from which a marked black oak tree 20 inches in diameter bears South 12 3/4 links; thence East along the North line of said Southeast Quarter, 9.82 1/4 chains to a stone; thence South 14.14 chains to a stake; thence West 9.75 1/2 chains to a stake and thence North 14.08 1/2 chains to the place of beginning, except the East 40 feet thereof.

Except part of the Northwest Quarter of the Southeast Quarter of Section 2, Township 15 North, Range 5 West of the Third Principal Meridian, Sangamon County, Illinois, being further described as follows: Commencing at a pipe on the North line of the Southeast Quarter of said Section 2, 9.75-1/2 chains East of the center of said Section 2; thence South 88 degrees 56 minutes 20 seconds West 40.00 feet; thence South 0 degrees 07 minutes 20 seconds West, 55.00 feet to the point of beginning, said point being the intersection of the existing South right-of-way line of Ash Street and the existing West right-of-way line of County Highway 42 (Taylor Avenue); thence South 0 degrees 07 minutes 20 seconds West, 876.75 feet along the existing West right-of-way line of said County Highway; thence South 89 degrees 07 minutes 20 seconds West, 130.43 feet along the existing North right-of-way line of Cornell Avenue; thence North 0 degrees 52 minutes 40 seconds West, 15.00 feet; thence North 89 degrees 07 minutes 20 seconds East, 110.70 feet parallel with the existing North right-of-way line of Cornell Avenue to a point 40.00 feet Westerly when measured at right angles from the

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2025-276

EXHIBIT "A"
Legal Description

proposed centerline of County highway 42 (Taylor Avenue); thence North 0 degrees 07 minutes 20 seconds East, 396.83 feet parallel with the proposed centerline of said County Highway to a point at the beginning of a curve having a radius of 3397.75 feet and its center located North 89 degrees 52 minutes 40 seconds West from said point; thence Northwesterly 396.26 feet along said curve concentric with and 40.00 feet Westerly when measured radially from the proposed centerline of County Highway 42 (Taylor Avenue); thence North 6 degrees 33 minutes 40 seconds West, 69.32 feet parallel with the proposed centerline of County Highway to a point on the existing South right-of-way line of Ash Street; thence North 88 degrees 56 minutes 20 seconds East, 51.17 feet along said existing South right-of-way line to the point of beginning.

Except any interest in the coal, oil, gas and other minerals underlying the land which have been heretofore conveyed or reserved in prior conveyances, and all rights and easements in favor of the estate of said coal, oil, gas and other minerals, if any.

Situated in Sangamon County, Illinois.

PARCEL 2 (Tax I.D. No. 22-02.0-327-041):

That part of the North Half of the Southwest Quarter of Section 2, Township 15 North, Range 5 West of the Third Principal Meridian, described as follows: Beginning at a stone in the North line of said Quarter Section, 7.10 chains West of the Northeast corner of said Quarter Section; thence West on the North line of said Quarter Section, 3.55 chains to a stone; thence South parallel with the East line of said Quarter Section, 14.07 3/4 chains to a stone in the North line of a Public Road running through said Quarter Section; thence running East 3.55 chains to a stone in the North line of said Public Road; thence North 14.08 1/4 chains parallel with the East line of said Quarter Section to the place of beginning, EXCEPT the North 53 feet thereof.

Also, that part of the North Half of the Southwest Quarter of Section 2, Township 15 North, Range 5 West of the Third Principal Meridian, described as follows: Beginning at a stone in the North line of said Quarter Section, 3.55 chains West of the Northeast corner of said Quarter Section, running thence West along the North line of said Quarter Section, 3.55 chains to a stone; thence South parallel with the East line of said Quarter Section, 14.08 1/4 chains to a stone in the North line of a Public Road running through said Quarter Section; thence East 3.55 chains to a stone in the North line of said Public Road; thence North 14.08 3/4 chains parallel with the East line of said Quarter Section to the place of beginning, EXCEPT the North 53 feet thereof.

Also, the South 3 acres of the following described real estate: That part of the North Half of the Southwest Quarter of Section 2, Township 15 North, Range 5 West of the Third Principal Meridian, described as follows: Beginning at the Northeast corner of the Southwest Quarter of said Section 2, running thence West along the North line of said Quarter Section, 3.55 chains to a stone; thence South parallel with the East line of said Quarter Section, 14.08 3/4 chains to a stone in the North line of a Public Road running through said Quarter Section; thence East 3.55 chains to a stone in the East line of said Quarter Section; thence North 14.09 1/4 chains to the place of beginning.

Also, that part of the North Half of the Southwest Quarter of Section 2, Township 15 North, Range 5 West of the Third Principal Meridian, described as follows: Beginning at a point 234.30 feet West along the North line of said Southwest Quarter from a stone in the Northeast corner of said Southwest Quarter of Section 2; thence South parallel with the East line of said Quarter Section, 371.82 feet to an iron pin; thence East parallel with the North line of said Southwest Quarter of said Section 2 a distance of 65 feet to an iron pin; thence North parallel with the East line of said Southwest Quarter of said Section 2 a distance of 371.82 feet to an iron pin in the North line of said Southwest Quarter of Section 2; thence West along the North line of said Southwest Quarter a distance of 65 feet to the point of beginning, EXCEPT the North 53 feet thereof.

Also, the West 50 feet of the following described tract: That part of the North Half of the Southwest Quarter of Section 2,

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EXHIBIT "A"
Legal Description

Township 15 North, Range 5 West of the Third Principal Meridian, described as follows: Beginning at the Northeast corner of the Southwest Quarter of said Section, thence West 169.30 feet, thence South 371.82 feet, thence East 169.30 feet, thence North 371.83 feet to the place of beginning, EXCEPT the North 53 feet thereof.

Also, that part of the North Half of the Southwest Quarter of Section 2, Township 15 North, Range 5 West of the Third Principal Meridian, described as follows: Beginning at a point on the North line of the Southwest Quarter of said Section, said point being 58 feet West of the Northeast corner of said Quarter Section, thence South 371.83 feet, thence West 61.3 feet, thence North 371.83 feet, thence East 61.3 feet to the place of beginning, EXCEPT the North 53 feet thereof.

Also, the East 58 feet of the North 371.83 feet of the North Half of the Southwest Quarter of Section 2, Township 15 North, Range 5 West of the Third Principal Meridian, EXCEPT the North 53 feet thereof.

Except any interest in the coal, oil, gas and other minerals underlying the land which have been heretofore conveyed or reserved in prior conveyances, and all rights and easements in favor of the estate of said coal, oil, gas and other minerals, if any.

Situated in Sangamon County, Illinois.

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Name and Address of Title Insurance Company: Chicago Title Company
1043 S. Fifth St.
Springfield, IL 62703

SCHEDULE B, PART I - Requirements

All of the following Requirements must be met:

1. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
2. Pay the agreed amount for the estate or interest to be insured.
3. Pay the premiums, fees, and charges for the Policy to the Company.
4. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
5. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.
6. Be advised that the "good funds" of the title insurance act (215 ILCS 155/26) became effective 1-1-2010. This act places limitations upon the settlement agent's ability to accept certain types of deposits into escrow. Please contact your local Chicago Title office regarding the application of this new law to your transaction.
7. Effective June 1, 2009, pursuant to Public Act 95-988, satisfactory evidence of identification must be presented for the notarization of any and all documents notarized by an Illinois notary public. Satisfactory identification documents are documents that are valid at the time of the notarial act; are issued by a state or federal government agency; bear the photographic image of the individual's face; and bear the individual's signature.
8. **The Proposed Policy Amount(s) must be increased to the full value of the estate or interest being insured, and any additional premium must be paid at that time. An Owner's Policy should reflect the purchase price or full value of the Land. A Loan Policy should reflect the loan amount or value of the property as collateral. Proposed Policy Amount(s) will be revised and premiums charged consistent therewith when the final amounts are approved.**

END OF SCHEDULE B, PART I

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Name and Address of Title Insurance Company: Chicago Title Company
1043 S. Fifth St.
Springfield, IL 62703

SCHEDULE B, PART II - Exceptions

Some historical land records contain Discriminatory Covenants that are illegal and unenforceable by law. This Commitment and the Policy treat any Discriminatory Covenant in a document referenced in Schedule B as if each Discriminatory Covenant is redacted, repudiated, removed, and not republished or recirculated. Only the remaining provisions of the document will be excepted from coverage.

The Policy will not insure against loss or damage resulting from the terms and conditions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

General Exceptions

1. Rights or claims of parties in possession not shown by Public Records.
2. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the title that would be disclosed by an accurate and complete land survey of the Land.
3. Easements, or claims of easements, not shown by the Public Records.
4. Any lien, or right to a lien, for services, labor or material heretofore or hereafter furnished, imposed by law and not shown by the Public Records.
5. Taxes or special assessments which are not shown as existing liens by the Public Records.
6. We should be furnished a properly executed ALTA statement and, unless the land insured is a condominium unit, a survey if available. Matters disclosed by the above documentation will be shown specifically.
7. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I—Requirements are met.
8. Taxes for the year 2023 in the amounts as follows:

\$0.00, being TOTALLY EXEMPT REAL ESTATE (Tax I.D. No. 22-02.0-401-014) (PARCEL 1)

\$0.00, being TOTALLY EXEMPT REAL ESTATE (Tax I.D. No. 22-02.0-327-041) (PARCEL 2)

Taxes for the years 2024 and 2025 are not yet due or payable.
9. Rights of the public, the State of Illinois and the municipality in and to that part of the Land, if any, taken or used for road purposes, together with utility rights therein
10. Rights of Way for drainage tiles, ditches, feeders, laterals and underground pipes, if any.

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SCHEDULE B, PART II - Exceptions

(continued)

11. Water Main Easement recorded July 6, 1967 as Document No. 319847 in favor of the City of Springfield.
(AFFECTS PARCEL 1)
12. Water Main Easement recorded May 15, 1968 as Document No. 324051 in favor of the City of Springfield.
(AFFECTS PARCEL 1)
13. Storm Sewer Easement recorded August 25, 1970 as Document No. 335549 in favor of the City of Springfield.
(AFFECTS PARCEL 1)

Note: Corrective Easement recorded March 19, 1971 as Document No. 338494.
14. Easement recorded March 18, 1983 as Document No. 920315 in favor of the City of Springfield, Illinois.
(AFFECTS PARCEL 1)
15. Easement recorded January 18, 2006 as Document No. 2006R01861 in favor of Springfield Park District.
(AFFECTS PARCEL 1)
16. Storm Sewer Easement recorded November 29, 1960 as Document No. 286525 in favor of Elmer Bartolo and Zoe Bartolo.
(AFFECTS PARCEL 2)
17. Storm Sewer Easement recorded March 19, 1971 as Document No. 338495 in favor of the County of Sangamon.
(AFFECTS PARCEL 2)
18. Easement (Telecommunications Device) recorded December 20, 2019 as Document No. 2019R28200 in favor of Ameren Illinois Company d/b/a Ameren Illinois.
(AFFECTS PARCEL 2 AND OTHER LAND)
19. Quit Claim Deed recorded August 12, 2004 as Document No. 2004R40267 made by Union Planters Bank, N.A., successor in interest to Magna Bank, N.A. to National City Bank of Kentucky.

Note: appears to affect a lease.
(AFFECTS PARCELS 1 AND 2 AND OTHER LAND)
20. Existing unrecorded leases and all rights thereunder of the lessees and of any person or party claiming by, through or under the lessees.
21. The acreage indicated in the legal description on Schedule A is solely for the purpose of identifying the Land. The Company does not insure the quantity of the Land.

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SCHEDULE B, PART II - Exceptions
(continued)

22. All rights and easements in favor of the holder of any interest in the mineral estate excepted from the legal description in Schedule A hereof, or of any party claiming by, through, or under said holder, if any.

Note: No examination has been made of the title to minerals excepted in the legal description.

23. We have searched the parties shown on Schedule A for judgements or liens which would affect Title in the Public Records.

END OF SCHEDULE B, PART II

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ALTA Commitment for Title Insurance (07/01/2021)



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COMMITMENT CONDITIONS

1. DEFINITIONS

- a. "Discriminatory Covenant": Any covenant, condition, restriction, or limitation that is unenforceable under applicable law because it illegally discriminates against a class of individuals based on personal characteristics such as race, color, religion, sex, sexual orientation, gender identity, familial status, disability, national origin, or other legally protected class.
 - b. "Knowledge" or "Known": Actual knowledge or actual notice, but not constructive notice imparted by the Public Records.
 - c. "Land": The land described in Item 5 of Schedule A and improvements located on that land that by State law constitute real property. The term "Land" does not include any property beyond that described in Schedule A, nor any right, title, interest, estate, or easement in any abutting street, road, avenue, alley, lane, right-of-way, body of water, or waterway, but does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
 - d. "Mortgage": A mortgage, deed of trust, trust deed, security deed, or other real property security instrument, including one evidenced by electronic means authorized by law.
 - e. "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
 - f. "Proposed Amount of Insurance": Each dollar amount specified in Schedule A as the Proposed Amount of Insurance of each Policy to be issued pursuant to this Commitment.
 - g. "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
 - h. "Public Records": The recording or filing system established under State statutes in effect at the Commitment Date under which a document must be recorded or filed to impart constructive notice of matters relating to the Title to a purchaser for value without Knowledge. The term "Public Records" does not include any other recording or filing system, including any pertaining to environmental remediation or protection, planning, permitting, zoning, licensing, building, health, public safety, or national security matters.
 - i. "State": The state or commonwealth of the United States within whose exterior boundaries the Land is located. The term "State" also includes the District of Columbia, the Commonwealth of Puerto Rico, the U.S. Virgin Islands, and Guam.
 - j. "Title": The estate or interest in the Land identified in Item 3 of Schedule A.
2. If all of the Schedule B, Part I-Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.
3. The Company's liability and obligation is limited by and this Commitment is not valid without:
- a. the Notice;
 - b. the Commitment to Issue Policy;
 - c. the Commitment Conditions;
 - d. Schedule A;
 - e. Schedule B, Part I-Requirements;
 - f. Schedule B, Part II-Exceptions; and
 - g. a counter-signature by the Company or its issuing agent that may be in electronic form.

4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company is not liable for any other amendment to this Commitment.

5. LIMITATIONS OF LIABILITY

- a. The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
 - i. comply with the Schedule B, Part I-Requirements;
 - ii. eliminate, with the Company's written consent, any Schedule B, Part II-Exceptions; or
 - iii. acquire the Title or create the Mortgage covered by this Commitment.
- b. The Company is not liable under Commitment Condition 5.a. if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
- c. The Company is only liable under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
- d. The Company's liability does not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Condition 5.a. or the Proposed Amount of Insurance.
- e. The Company is not liable for the content of the Transaction Identification Data, if any.

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ALTA Commitment for Title Insurance (07/01/2021)



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(continued)

- f. The Company is not obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I-Requirements have been met to the satisfaction of the Company.
 - g. The Company's liability is further limited by the terms and provisions of the Policy to be issued to the Proposed Insured.
- 6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT; CHOICE OF LAW AND CHOICE OF FORUM**
- a. Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
 - b. Any claim must be based in contract under the State law of the State where the Land is located and is restricted to the terms and provisions of this Commitment. Any litigation or other proceeding brought by the Proposed Insured against the Company must be filed only in a State or federal court having jurisdiction.
 - c. This Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
 - d. The deletion or modification of any Schedule B, Part II-Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
 - e. Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
 - f. When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.
- 7. IF THIS COMMITMENT IS ISSUED BY AN ISSUING AGENT**
- The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for closing, settlement, escrow, or any other purpose.
- 8. PRO-FORMA POLICY**
- The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.
- 9. CLAIMS PROCEDURES**
- This Commitment incorporates by reference all Conditions for making a claim in the Policy to be issued to the Proposed Insured. Commitment Condition 9 does not modify the limitations of liability in Commitment Conditions 5 and 6.
- 10. CLASS ACTION**
- ALL CLAIMS AND DISPUTES ARISING OUT OF OR RELATING TO THIS COMMITMENT, INCLUDING ANY SERVICE OR OTHER MATTER IN CONNECTION WITH ISSUING THIS COMMITMENT, ANY BREACH OF A COMMITMENT PROVISION, OR ANY OTHER CLAIM OR DISPUTE ARISING OUT OF OR RELATING TO THE TRANSACTION GIVING RISE TO THIS COMMITMENT, MUST BE BROUGHT IN AN INDIVIDUAL CAPACITY. NO PARTY MAY SERVE AS PLAINTIFF, CLASS MEMBER, OR PARTICIPANT IN ANY CLASS OR REPRESENTATIVE PROCEEDING. ANY POLICY ISSUED PURSUANT TO THIS COMMITMENT WILL CONTAIN A CLASS ACTION CONDITION.
- 11. ARBITRATION**
- The Policy contains an arbitration clause. All arbitrable matters when the Proposed Amount of Insurance is Two Million And No/100 Dollars (\$2,000,000.00) or less may be arbitrated at the election of either the Company or the Proposed Insured as the exclusive remedy of the parties. A Proposed Insured may review a copy of the arbitration rules at <http://www.alta.org/arbitration>.

END OF CONDITIONS**1031 EXCHANGE SERVICES**

If your transaction involves a tax deferred exchange, we offer this service through our 1031 division, IPX1031. As the nation's largest 1031 company, IPX1031 offers guidance and expertise. Security for Exchange funds includes segregated bank accounts and a 100 million dollar Fidelity Bond. Fidelity National Title Group also provides a 50 million dollar Performance Guaranty for each Exchange. For additional information, or to set-up an Exchange, please call Scott Nathanson at (312)223-2178 or Anna Barsky at (312)223-2169.

This page is only a part of a 2021 ALTA® Commitment for Title Insurance issued by Chicago Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and a counter-signature by the Company or its issuing agent that may be in electronic form.

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ALTA Commitment for Title Insurance (07/01/2021)



2025-276

ORDINANCE FACT SHEET

DATE OF 1st READING: July 01, 2025

OFFICE REQUESTING: Office of Public Works

CONTACT PERSON: Daniel Crouse

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

PHONE NUMBER: 789-2255

FISCAL IMPACT: _____

SUGGESTED TITLE: AN ORDINANCE AUTHORIZING ACCEPTANCE OF ADDITIONAL RIGHT-OF-WAY FOR CORNELL AVENUE, ON THE NORTH SIDE OF CORNELL AVENUE AND WEST OF TAYLOR AVENUE FOR THE OFFICE OF PUBLIC WORKS

CONTRACTOR / VENDOR NAME: _____ VENDOR NO: _____

CONTRACT TERM: _____ Change in Scope Yes ☐ No ☐

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

Method of Purchase (check one)

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

Previous Ord #'s _____

Is Purchasing Agent approval required? No ☐ Yes ☐

Is Purchasing Agent approval attached? No ☐ Yes ☐

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

REVENUE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

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

Plat of Right of Way and Title Commitment

STAFF ANALYSIS

An ordinance authorizing the acceptance of additional right-of-way for Cornell Avenue, on the north side of Cornell Avenue and west of Taylor Avenue. The right-of-way is being conveyed from Springfield School District #186 to the City of Springfield. This section of right-of-way is approximately 942 feet and consists of two segments separated by parcel #22-02-401-004.

FUNDS CHECK BY:

DIRECTOR / SUPERVISOR: Nathan Botwin

CITY PURCHASING AGENT:

SIGN OFF: _____
(Mayor's Signature) GEM

Date: _____

Date: 6/17/2025

Date: _____

(Director of OBM)

The information supplied on this form is not confidential information.

2025-276

**AN ORDINANCE AMENDING CHAPTER 110 OF THE 1988 CITY OF
SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, BY ADDING
ARTICLE XLVII TO REQUIRE LICENSURE FOR CERTAIN
SECONDHAND DEALERS**

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 interest of the City to amend Chapter 110, by adding Section Article XLVII to require licensure for certain secondhand dealers.

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

Section 1: That the City Council hereby amends Chapter 110 of the 1988 City of Springfield Code of Ordinances, as amended, as follows:

SEE EXHIBIT A

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

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

Office of Corporation Counsel / Date

 6-26-25

EXHIBIT A

TITLE XI: - BUSINESS REGULATIONS

CHAPTER 110. - BUSINESS LICENSING

ARTICLE XLVII. - SECONDHAND DEALERS

§ 110.950. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Firearm.

(1) The term "firearm" means:

- a. Any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive;
- b. The frame or receiver of any such weapon;
- c. Any firearm muffler or firearm silencer; or
- d. Any destructive device as that term is defined in 18 USC 921(a)(4).

(2) The term "firearm" does not include an antique firearm as that term is defined in 18 USC 921(a)(16).

Junk dealer means any person who shall keep a junk shop or store or junkyard or place for the purchase, sale or exchange of junk, wire or sheet material; old iron, brass, copper, tin, aluminum, or lead; junk motor vehicles or parts thereof; ranges, old rope, paper or bags; bones, glass or empty bottles; or any articles or things composed of or consisting of any combination of any one or more of the materials or articles mentioned in this section. The term "junk dealer" shall include businesses commonly known as scrap yards, salvage yards, and recycling facilities who purchase and resell items from persons other than dealers and suppliers.

Junk motor vehicle includes any wrecked, damaged, disabled or inoperable automobile, bus, truck or other motor vehicle, or any used part thereof.

Precious metals means any item containing gold, silver, platinum, palladium, or rhodium or any combination of gold, silver, platinum, palladium or rhodium. The term "precious metals" does not include items containing any chemical or any automotive, photographic, electrical, medical or dental materials, or electronic parts, except for those containing precious metals.

Secondhand dealer means any person which operates a business for profit which buys, sells, possesses on consignment for sale or trades jewelry, stamps, coins/currency, precious metals or stones, which may have been previously owned by a consumer; or which derives more than 35 percent of its gross receipts from the sale, consignment for sale, pledge or trade of any goods, wares or merchandise which have previously been owned by a consumer, including but not limited to furniture, appliances, automobile parts and accessories, metals, whether in bulk or manufactured state, computers, computer parts or equipment, video/camera/stereo parts or equipment, electronic

video consoles and games, videos, music, musical instruments, collectibles and memorabilia, sporting goods, bicycles, motorized tools/vehicles (section 110.952 notwithstanding), tools, collectible artwork, firearms including their accessories and ammunition. The term "secondhand dealer" shall include "junk dealer" as defined in this section. The term "secondhand dealer" shall include businesses commonly known as pawnbrokers, resale shops, swapshop operators, stamp dealers, coin dealers and jewelers who purchase and resell items from persons other than dealers and suppliers. The fact that any business does any of the following acts shall be prima facie proof that such business is a secondhand dealership:

- (1) Advertises in any fashion that it buys or sells secondhand or used items. Such advertisements shall include, but not be limited to, online or electronic advertisements or posts (including social media), radio advertisements, media advertisements, telephone listings, and signs whether on the exterior or interior of the business.
- (2) Devotes a significant segment or section of the business premises to the purchase or sale of secondhand or used items.

§ 110.951. -License required.

No person, either as owner, manager, lessee, officer or agent, or in any other capacity, within the city, shall operate or permit to be operated a secondhand dealership without first having obtained a license from the city to do so.

§ 110.952. - Exemptions.

The following are exempt from the requirements of this article:

- (1) Garage sales as that term is defined in section 155.001.
- (2) Sales conducted by governmental, civic, patriotic, fraternal, educational, religious or benevolent organizations which have been in active and continuous existence for at least one year prior to the holding of the sale, or which are incorporated as a not-for-profit corporation by the state.
- (3) Sales or purchases which are regulated by the licensing laws of the state, including pawnbrokers, automobile dealers, used parts dealers and automotive parts recyclers. Consumer shows, or exhibitions of collectibles holding a license pursuant to any articles of this article.
- (4) Sales or trades of used books or magazines between a customer and owner of a used book store.

§ 110.953. - Application.

An application for license required by this article shall be made in writing to the city clerk which shall at a minimum set forth the following:

- (1) The name of the individual, partnership, corporation or association applying for a license.
- (2) The residence, telephone number, date of birth and driver's license number of the applicant or partners; or, if a corporation or association, the residence, telephone number

and driver's license number of the officers and all shareholders owning more than five percent of the outstanding shares of stock.

- (3) The location for which the license is requested.
- (4) Whether the applicant, its partners, officers or listed shareholders have been convicted of any criminal offense or ordinance violation (other than traffic or parking offenses) in any jurisdiction and, if so, a list of such convictions with date and prosecuting jurisdiction.
- (5) Whether the applicant, its partners, officers or listed shareholders have held a license or had an interest in a license issued by the city or any other jurisdiction regulating the purchase or sale of secondhand property revoked for cause, and, if so, list the date of revocation and jurisdiction.
- (6) Whether the applicant desires to deal in, or buy or sell, or display firearms, derringers, Bowie knives, dirks or other deadly weapons. If so, whether the applicant possesses a valid and current license or permit pursuant to federal or state law pertaining to the buying or selling of such firearms, derringers, Bowie knives, dirks or other deadly weapons. The applicant shall also furnish a copy of the applicable license or permit.

Upon receipt of an application for a license under this article, the city clerk shall cause a copy thereof to be sent to the police department and the department of business licensing.

In addition to being subject to penalty, as herein set forth, any person which obtains a license, as herein provided, by furnishing the city with a false and misleading application shall, upon the discovery thereof, suffer an immediate revocation of such license and forfeiture of all fees paid.

§ 110.954. - Fees.

The applicant shall pay the city clerk prior to filing an application a nonrefundable license fee of \$100.00 per city fiscal year or part thereof. The license shall be renewed each year; the annual renewal fee shall be \$100.00.

§ 110.955. - Issuance.

Upon receipt of the report from the police department and the department of business licensing, the city clerk shall issue the license requested unless the police department or the department of business licensing shall find that:

- (1) The applicant is under the age of 18 years;
- (2) The location requested is not in a permanent structure;
- (3) The applicant, its partners, officers or listed shareholders have been convicted of or had pled guilty to any felony offense or offense related to theft, burglary, or purchasing or receiving stolen items under the laws of this state, city or any other jurisdiction within the past ten years, or have forfeited a bond to appear in court to answer for charges for such offenses during such time;
- (4) The location requested and structure to be used would not comply with all applicable laws, including the zoning regulations set forth in title XV.

- (5) The applicant, its partners, officers or listed shareholders have held a license or had an interest in a license issued by the city or any other jurisdiction regulating the purchase or sale of secondhand property which was revoked for cause;
- (6) The applicant, its partners, officers or listed shareholders has knowingly furnished false or misleading information or withheld relevant information on any application for a license required by this article or any investigation into any application; or
- (7) In the case of an applicant who desires to deal in, or buy or sell, or display firearms, derringers, Bowie knives, dirks or other deadly weapons; the applicant, its partners, officers or listed shareholders have been convicted of or had plead guilty to any offense related to the unlawful possession, sale or delivery of firearms or other deadly weapons.

§ 110.956. - Posting.

Every license issued under the provisions of this article shall, at all times during the period for which it is effective, be posted in a conspicuous place at or near the principal entrance to the premises for which the license is issued.

§ 110.957. - Revocation.

- (a) Any license issued for a secondhand dealer under this article may be revoked or suspended for a period not to exceed 30 days by the mayor if he or she shall find after hearing:
 - (1) That the licensee, its officers, agents or employees have violated any of the provisions of this article, the laws of the state, or ordinances of the city in the operation of the business;
 - (2) That the licensee, its partners, officers or shareholders have been convicted of any offense set forth in section 110.953; or
 - (3) That the licensee, partners, officers or shareholders have knowingly furnished false or misleading information or withheld relevant information on any application for a license required by this article or any investigation into any application.
- (b) Any license issued for a secondhand dealer under this article shall be revoked upon conviction of three or more violations of any provision of this article within a 24 month period.
- (c) The licensee shall be responsible for the acts of its agents, servants and employees in the operation of the business. Prior to holding a hearing concerning the question of whether a license shall be revoked or suspended, the mayor shall give at least ten days' written notice to the licensee setting forth the alleged violation specifically. The licensee may present evidence and cross examine witnesses at such hearing.

§ 110.958. - Transfer.

- (a) No license issued under this article may be transferred to any other person.
- (b) No corporate licensee shall permit any transfer of its stock which would vest in aggregate more than five percent of the stock outstanding in such corporation in any shareholder unless

such shareholder has been certified by the police department and the department of business licensing as meeting the requirements of section 110.955.

§ 110.959. - Change of location.

No licensee shall carry on any business required to be licensed under this article except at the location designated on the license. Should the licensee wish to change the location, application shall be made to the department of business licensing for such change in writing. The police department and the department of business licensing shall approve the change of location unless the new location would be contrary to the provisions of this article or any of the ordinances of the city. There shall be no fee for filing any application for change of location.

§ 110.960. - Hours of operation.

No licensee shall purchase any goods, wares, articles or things whatsoever from any person between the hours of 10:00 p.m. and 7:00 a.m. the next day.

§ 110.961 - Prohibited purchases.

No licensee under this article shall purchase or accept any goods, wares, articles, or things under any of the following circumstances:

- (1) Where the seller is less than the age of 18.
- (2) Where the seller is intoxicated.
- (3) Where the seller fails to present a valid and current identification government issued I.D. containing the seller's full legal name, date of birth, address, photograph, and an identification number.
- (4) Where the article to be purchased had an original manufacturer's serial number at the time it was new, but no longer legibly exhibits such number.
- (5) Where the licensee or its employee or agent knows or reasonably should have known that the items are stolen or otherwise illegal to possess.

§ 110.962. - Purchasing, selling, etc., weapons prohibited.

No licensee shall deal in, or buy or sell, or display in his shop, any firearm, derringer, Bowie knife, dirk or other deadly weapon of like character, capable of being secreted upon the person unless such licensee shall also possess a valid and current license as provided for in required by applicable federal, state, or local laws, ordinances, rules or regulations. Such weapons displayed for sale shall be in a locked cabinet, when employees are present during customer business hours, and security cameras are recording all activity surrounding the weapon display areas. After customer business hours, such weapons shall be locked in a secure area inaccessible to intruders such as a secure gun vault or locker or behind locked bars on windows and doors to the business.

§ 110.963. - Removal of identifying marks prohibited.

No licensee shall remove, alter or obliterate any manufacturer's make model or serial number, personal identification number or other identifying marks engraved or etched upon an item of personal property that was purchased or received by the licensee.

§ 110.964. - Record of purchases.

Every licensee shall keep at the licensed location a register on forms provided by the police department in which shall be entered all of the following information accurately:

- (1) A succinct and accurate description of all property taken, purchased or received in the course of the business licensed under this article including:
 - a. Type of article.
 - b. Brand name/make/manufacture.
 - c. Model number.
 - d. Serial number.
 - e. Color/finish.
 - f. Any other identifying marks, writings, engraving, etc.

An example of an insufficient description is "3 miscellaneous tools". An example of a more accurate and succinct description is "1 yellow DeWalt flat head screwdriver, 1 red Milwaukee socket wrench, and 1 blue Kobalt hammer."

- (2) Clear photograph of any property using Leads Online cameras.
- (3) Seller's full legal name, date of birth, and address. Also required is a color copy or photograph of a valid and current government issued photo I.D. containing the aforementioned information.
- (4) The amount given or loaned to such person and the terms thereof.
- (5) The name and signature of the employees who received the property.
- (6) A signed statement of the person from whom the property was obtained affirming that he is over 18 years of age, lawful owner of the property which is clear of all attachments.
- (7) The date and time of the transaction.

Entries made in the register shall be printed or typed and shall be legible. All entries shall be made immediately upon receipt or purchase of any property. The register shall be open to inspection by any law enforcement officer during the performance of their duties during normal hours of operation.

All licensees are required to use the Leads Online system for keeping records under this section. The police department shall provide information on obtaining the software and hardware necessary for this purpose.

All licensees shall subscribe to and participate in "leadsonline.com", the current software based tracking system approved by the police department. Any article or item purchased, received,

deposited, pawned or pledged shall be entered into leadsonline.com and downloaded into the database within 12 hours of receipt of the article. Leads Online may be substituted in the future at the discretion of the police department, however substitution shall be made with ample notice to licensees to allow for compliance.

§ 110.965. - Reports to police department.

- (a) It shall be the duty of every licensee under this article to have available upon request for delivery, to the police department a legible, correct, and complete copy of the register for the period of time as specified.
- (b) No person shall be required to furnish such description of any new property purchased from manufacturers or wholesale dealers having an established place of business, or of any goods purchased at open sale, or from a bankrupt stock. Such goods must be accompanied by a bill of sale or other evidence of open and legitimate purchase and must be shown to a member of the police department, when demanded.

§ 110.966. - Inspection of premises; seizures.

Every licensee under this article and every person employed by them in the conduct of business shall admit to any and every part of the premises designated in the license, during normal business hours, any law enforcement officer of the city to examine any goods, articles, things, pledges, pawns, or books or other records on the premises dealing with purchase or sale of used property and to search for and to take into possession any article known or for which he has reasonable grounds to believe to have been stolen. Such law enforcement officer may make any such search or seizure as is provided for in this section, and property so seized shall be receipted for by such officer, who shall adequately describe the seized property and sign the receipt. Should the officer determine the property not to be stolen, he shall promptly return same to licensee.

§ 110.967. - Waiting period.

The licensee under this article shall keep all property purchased or received from an individual, available for inspection for a period of 10 days before it can be sold, traded, discarded, melted, destroyed, or otherwise changed or altered from its condition at the time it was purchased or received. Licensees may advertise, display, and sell items during their respective waiting periods but they must remain on the licensed premises until the waiting period expires. However, in the event the items are determined to be stolen and the owner is identified within 10 days of the date of receipt by the dealer, the dealer shall make the owner whole for the total fair market value of the items.

§ 110.968. - Hold order.

- (a) Upon receipt of a written hold order from a law enforcement officer of the city indicating that property in the possession of the licensee is needed for the purpose of a criminal investigation and prosecution, the licensee shall release the property to the custody of the law enforcement officer. Such officer shall provide a written acknowledgement that the property has been released to the officer. The release of the property to the custody of a law enforcement officer shall not be considered a waiver or release of the licensee's property rights or interest in the property. Upon completion of the criminal investigation, the property shall be returned to the licensee; except that, if the law enforcement officer has not completed the criminal

investigation within 120 days after the property's release, the officer shall immediately return the property to the licensee or obtain and furnish to the licensee a warrant for the continued custody of the property.

- (b) The licensee shall not release or dispose of the property except pursuant to a court order or the expiration of the holding period of the hold order, including all extensions.
- (c) In cases where criminal charges have been filed and the property may be needed as evidence, the prosecuting attorney shall notify the licensee in writing. The notice shall contain the case number, the style of the case, and a description of the property. The licensee shall hold such property until receiving notice of the disposition of the case from the prosecuting attorney. The prosecuting attorney shall notify the licensee and claimant in writing within 15 days after the disposition of the case. When such other disposition is ordered, the court shall additionally order the person from whom the licensee acquired the property to pay restitution to the licensee in the amount that the licensee paid for the property together with reasonable attorneys' fees and costs.
- (d) When any person is found to be the owner of stolen property that has been sold to a licensee, the property shall be returned to the owner without the payment of the money paid by the licensee or any costs or charges of any kind that the licensee may have placed on the property.

§ 110.969. - Penalty.

Any person who shall violate any of the provisions of this article shall upon conviction be subject to a fine of not less than \$1,000.00 for each offense. In addition to the penalty set forth above, the city retains the right to suspend or revoke the license for a violation of any of the provisions of this Code or state or federal laws.

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO: _____

DATE OF 1ST READING: 7/1/2025

OFFICE REQUESTING: Office of Corporation Counsel

CONTACT PERSON: Gregory Moredock

PHONE NUMBER: 217-789-2393

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

TYPE OF ORDINANCE: _____

FISCAL IMPACT: \$ _____

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

SUGGESTED TITLE:

AN ORDINANCE AMENDING CHAPTER 110 OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, BY ADDING ARTICLE XLVII TO REQUIRE LICENSURE FOR CERTAIN SECONDHAND DEALERS

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

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: _____

Previous Ord #'s _____

☐ Low Bid Meeting Specs

☐ Exception: _____

Is Purchasing Agent approval required? No ☒ Yes ☐

☐ Low Evaluated Bid

Code Provision: _____

Is Purchasing Agent approval attached? No ☒ Yes ☐

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

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

FUNDS CHECK BY: _____

Date: _____

DIRECTOR / SUPERVISOR SIGNATURE _____

Date: _____

CITY PURCHASING AGENT: _____

Date: _____

COMMENTS

AMENDING CHAPTER 110 OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES BY ADDING ARTICLE XLVII TO REQUIRE LICENSURE FOR CERTAIN SECONDHAND DEALERS

SIGN OFF: _____

(Mayor's Signature)

(Director of OBM)

2025-277

**AN ORDINANCE DECLARING PROPERTY AT TRUMAN ROAD AND
STANDFORD AVENUE TO BE SURPLUS PROPERTY, DIRECTING THE
SALE OF SAID REAL PROPERTY AND AUTHORIZING THE
PUBLICATION OF A NOTICE OF SAID SALE AND REQUEST FOR
PROPOSALS, FOR THE OFFICE OF BUDGET AND MANAGEMENT**

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

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

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

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

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

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

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

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

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

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

PASSED: _____, 2024

SIGNED: _____, 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

6-26-25

EXHIBIT B

NOTICE OF SALE OF PROPERTY OWNED BY THE CITY OF SPRINGFIELD, ILLINOIS, AND REQUEST FOR PROPOSALS

PLEASE TAKE NOTICE THAT the City of Springfield, Illinois, will receive proposals for the purchase, under the successful proposal, of the fee simple interest in the property located Truman Road and Stanford Avenue.

The property is triangle lots south and north of Truman Road along Sanford Avenue. The legal description, parcel identification number, and present zoning classification are included in a Proposal Page and Specifications, a copy of which may be obtained from the Central Purchasing Office, Room 200 Municipal Center West, 300 South Seventh Street, Springfield, Illinois 62701.

The property will be sold "as is". The party submitting the successful proposal will be required to enter into an agreement for the sale of property, which will include various terms, conditions, and restrictions as further described in the Proposal Page and Specifications. Any such agreement shall be subject to the approval of the City Council of the City of Springfield.

Proposals for the purchase of the aforesaid interest in each of the above-described parcels of property must be submitted in the form described in the Proposal Page and Specifications and will be received by the City Purchasing Agent, Room 200 Municipal Center West, 300 South Seventh Street, Springfield, Illinois 62701 until 2:00 p.m. Central Standard Time (CST) on *[date not less than 30 days after first publication]*. Said proposals shall be addressed to:

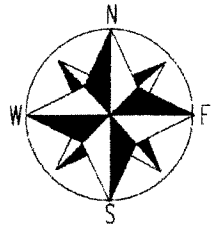
City of Springfield
Office of the Purchasing Agent
Room 200 Municipal Center West
300 South Seventh Street
Springfield, IL 62701-1681

A contract may be awarded to the party whose proposal is found to be in the best interest of the City of Springfield. The City Council reserves the right to reject any and all proposals and to waive any informalities or irregularities in the proposals. The City Council further reserves the right to review and study any and all proposals and to make a contract award within 6 months after the proposals have been opened.

All proposals received will be publicly opened at 2:00 p.m. on *[not less than 30 days after first publication]*, Room 200 Municipal Center West, 300 South Seventh Street, Springfield, Illinois 62701. No proposal will be accepted after the preceding time and date.

EXHIBIT

CITY OF SPRINGFIELD
PARCEL: 22-11.0-126-018



NOT TO SCALE



2025-278

Legal Description Parcel: 22-11.0-126-018

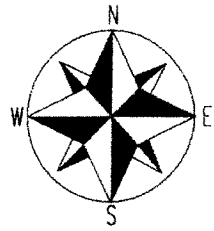
Part of the Northwest Quarter of Section 11, Township 15 North, Range 5 West, 3rd Principal Meridian, Sangamon County, Illinois more particularly described as follows:

Commencing at a found iron pin marking the northwest corner of the Southeast Quarter of the Northwest Quarter of Section 11, thence South 87 degrees 48 minutes 38 seconds West along the north line of the Southwest Quarter of the Northwest Quarter, 5.22 feet to a found iron pin; thence South 01 degrees 51 minutes 29 seconds East, 80.65 feet to a point on the proposed westerly right of way line of Truman Road, said point being the Point of Beginning; thence South 48 degrees 18 minutes 59 seconds East along said proposed westerly right of way line, 233.77 feet; thence South 03 degrees 18 minutes 59 seconds East along said proposed westerly right of way line, 28.28 feet to a point on the proposed northerly right of way line of Stanford Avenue (FAU 7997); thence South 41 degrees 41 minutes 01 seconds West along said proposed westerly right of way line, 128.62 feet to a point on a 540.00 foot radius curve, the center of circle bears North 48 degrees 18 minutes 59 seconds West; thence southwesterly along said curved proposed northerly right of way line, 107.83 feet through a central angle of 11 degrees 26 minutes 30 seconds and having a chord bearing of South 47 degrees 24 minutes 16 seconds West for a distance of 107.66 feet; thence North 01 degrees 51 minutes 29 seconds West, 352.81 feet to the Point of Beginning containing 33,240.67 square feet or 0.763 acres, more or less.

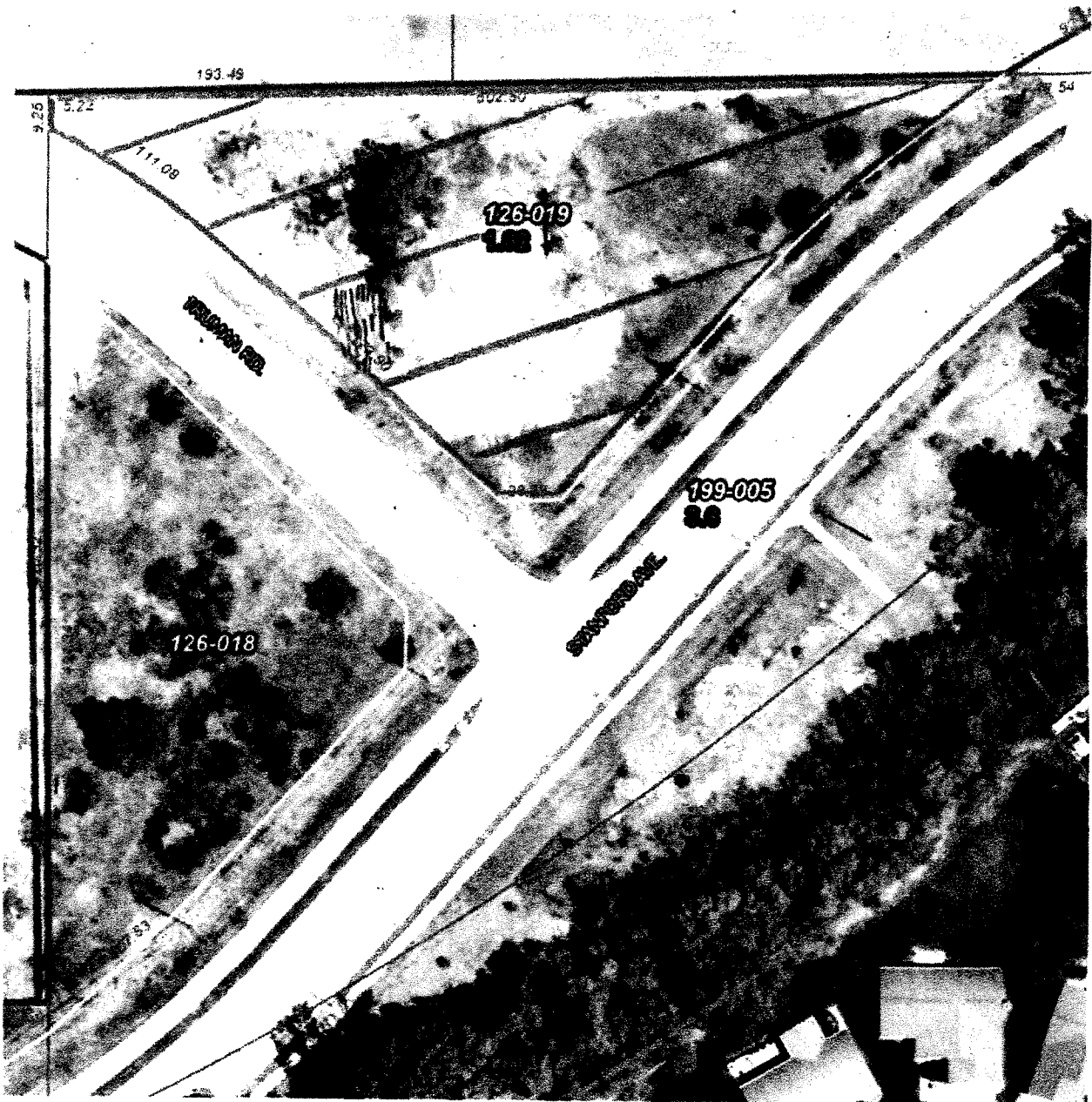
Excepting therein any mineral interests previously conveyed or reserved.

EXHIBIT

CITY OF SPRINGFIELD
PARCEL: 22-11.0-126-019



NOT TO SCALE



Legal Description Parcel: 22-11.0-126-019

Part of the Northwest Quarter of Section 11, Township 15 North, Range 5 West, 3rd Principal Meridian, Sangamon County, Illinois more particularly described as follows:

Beginning at a found iron pin marking the northwest corner of the Southeast Quarter of the Northwest Quarter of Section 11, thence North 87 degrees 32 minutes 17 seconds East along the north line of the Southeast Quarter of the Northwest Quarter, 454.02 feet to a point on the proposed northerly right of way line for Stanford Avenue (FAU 7997) also being on a 660.00 foot radius curve, the center of circle bears South 34 degrees 05 minutes 41 seconds East; thence southwesterly along said curved proposed northerly right of way line, 163.82 feet through a central angle of 14 degrees 13 minutes 18 seconds and having a chord bearing of South 48 degrees 47 minutes 40 seconds West for a distance of 163.40 feet; thence South 41 degrees 41 minutes 01 seconds West along said proposed northerly right of way line, 126.15 feet; thence South 86 degrees 41 minutes 01 seconds West along said proposed northerly right of way line, 28.28 feet to a point on the proposed easterly right of way line of Truman Road; thence North 48 degrees 18 minutes 59 seconds West, 173.90 feet to a point on a 335.00 foot radius curve, the center of circle bears South 41 degrees 41 minutes 01 seconds West; thence *Northwesterly* along said curved proposed easterly right of way line, 111.08 feet through a central angle of 18 degrees 59 minutes 56 seconds and having a chord bearing of North 57 degrees 48 minutes 57 seconds West for a distance of 110.58 feet; thence North 01 degrees 51 minutes 29 seconds East, 9.25 feet to a point on the north line of the Southwest Quarter of the Northwest Quarter; thence North 87 degrees 48 minutes 38 seconds East along said north line of the Southwest Quarter of the Northwest Quarter, 5.22 feet to the Point of Beginning containing 44,293.91 square feet or 1.017 acres, more or less.

Excepting therein any mineral interests previously conveyed or reserved.

ORDINANCE FACT SHEET

DATE OF 1st READING: 05/06/2025

OFFICE REQUESTING: Office of Budget & Management

CONTACT PERSON: Ramona Metzger

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

PHONE NUMBER: 217-789-2191

FISCAL IMPACT: _____

SUGGESTED TITLE: An Ordinance declaring property at Truman Road and Stanford Avenue to be surplus property, directing the sale of said real property and authorizing the publication of a notice of said sale and request for proposals.

CONTRACTOR / VENDOR NAME: _____ VENDOR NO: _____

CONTRACT TERM: _____ Change in Scope Yes ☐ No ☐

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

Method of Purchase (check one)

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

Previous Ord #'s _____

Is Purchasing Agent approval required? No ☐ Yes ☐

Is Purchasing Agent approval attached? No ☐ Yes ☐

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

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

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

Exhibit A - Legal Description of 2 Parcels

STAFF ANALYSIS

The City of Springfield is seeking to declare two (2) parcels at the corner of Stanford Avenue and Truman Road as surplus property, directing the sale of said real property and authorizing publication of a notice of sale and request for proposals. These locations are triangle lots south and north of Truman Road along Stanford Avenue. The City believes there is value in declaring this surplus and attempting to sell the property and structures. Legal Description for the local is attached.

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

FUNDS CHECK BY:

Justin Weinberger

Date: 6/25/25

DIRECTOR / SUPERVISOR:

[Signature]

Date: 6/25/25

CITY PURCHASING AGENT: Lesko, Mike

Digitally signed by Lesko, Mike
Date: 2025.06.24 11:16:47 -0500

Date: _____

SIGN OFF:

[Signature]
(Mayor's Signature) GEM

[Signature] 6/25/25
(Director of OBM)

The information supplied on this form is not confidential information.

2025-278

**AN ORDINANCE AUTHORIZING THE EXECUTION OF CONTRACT
RFP FD26-09 WITH HAROLD O'SHEA FOR FIRE STATION NO. 9
STRUCTURAL DESIGN AND REMODEL WORK IN THE AMOUNT NOT
TO EXCEED \$588,551.00, FOR THE SPRINGFIELD FIRE DEPARTMENT**

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

WHEREAS, the Springfield Fire Department sought proposals for redesign and remodel to take place at Fire Station No. 9 located at 2405 S. Chatham Rd; and

WHEREAS, Harold O'Shea submitted the lowest responsible bid under proposal RFP FD26-09 to provide structural design and remodel work in an amount not to exceed \$588,551.00; and

WHEREAS, it is in the best interest of the city of Springfield to enter into an agreement with Harold O'Shea; and

WHEREAS, a copy of RFP FD26-09 shall be located in the Office of the City Clerk.

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

Section 1: That the City Council hereby authorizes execution of RFP FD26-09 contract with Harold O'Shea to provide structural design and remodel of Fire Station No. 9 located at 2405 S. Chatham Rd, in an amount not to exceed \$588,551.00. 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 Springfield Fire Department is hereby authorized to pay Harold O'Shea an amount not to exceed \$588,551.00 from account number 095-108-GENC-MOVE-2305.

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

PASSED: _____, 2025

SIGNED: _____, 2025

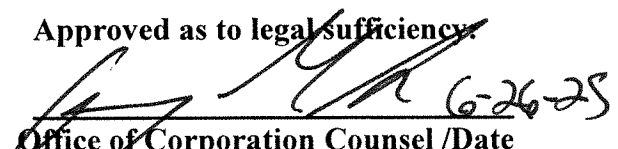
RECORDED: _____, 2025

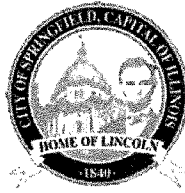
Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher


Office of Corporation Counsel /Date 6-26-25



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: June 16, 2025

SUBJECT: Determination for Sealed Competitive Proposal

I have reviewed the Request for Proposals for RFP# FD26-09 Fire Station #9 Design and Build Remodel and recommended award to O'Shea Builders, Inc. for the Springfield Fire Department.

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.

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

OFFICE REQUESTING: Springfield Fire DepartmentCONTACT PERSON: Alivia CarriganEMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached documentPHONE NUMBER: 217-788-8473 4509FISCAL IMPACT: \$588,551.00SUGGESTED TITLE: An Ordinance authorizing a contract for Fire Station #9 for structural design and remodel work with Harold O'Shea, Inc in the amount not to exceed \$588,551.00CONTRACTOR / VENDOR NAME: Harold O'SheaVENDOR NO: 00SH1000CONTRACT TERM: Upon completion Change in Scope Yes ☐ No ☒CONTRACT AMOUNT: \$588,551.00
(Original amount if change order)

Change Order # _____

Additional Amount _____

Method of Purchase (check one)

☒ Low Bid☐ Low Bid Meeting Specs☐ Low Evaluated Bid☒ Other: RFP FD26-09☒ Exception: Professional S

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	095	108	GENC	MOVE	2305	\$588,551.00
2						
3						
4						

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

RFP FD26-09

STAFF ANALYSIS

This ordinance is to award a contract based on the work requested under RFP FD26-09. This redesign and remodel is to take place at Fire Station 9 located at 2405 S Chatham Rd. Proposals were sought out in April of 2025 with only O'Shea Builders submitting a bid.

FUNDS CHECK BY: Justin WingarterDate: 6/16/25DIRECTOR / SUPERVISOR: [Signature]Date: 6-10-25CITY PURCHASING AGENT: Michael LeskoDate: 06/16/2025

SIGN OFF: _____

(Mayor's Signature)

GEM

(Director of OBM)

[Signature]

The information supplied on this form is not confidential information.

2025-279

AN ORDINANCE AUTHORIZING PAYMENT FOR AN ANNUAL SUBSCRIPTION TO EMERGENCY SERVICES ORGANIZATION ("ESO") TO PROVIDE FIRE DEPARTMENT REPORTING SOFTWARE AND SUPPORT SERVICES, 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 City Council previously passed ordinance 315-08-24 authorizing the acceptance of a proposal from Emergency Services Organization ("ESO") in an amount not to exceed \$74,395.65 for a software subscription for Fire, EHR, Asset Management/Checklist, Inventory, and On Demand Learning with renewal rights;

WHEREAS, the Springfield Fire Department wishes to renew this contract with ESO for an amount not to exceed \$81,657.11 to provide annual maintenance for emergency response and record keeping software; 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 38.42 pertaining to Professional Services; and

WHEREAS, pursuant to the above determination, the City Purchasing Agent recommends purchase of the ESO software subscription in an amount not to exceed \$81,657.11 for the Springfield Fire Department.

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

Section 1: That the City Council hereby authorizes the payment to Emergency Services Organization (ESO) for a software subscription in an amount not to exceed \$81,657.11 for the Springfield Fire Department. The Mayor and City Clerk are hereby authorized to execute any necessary documents on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to make payment to Emergency Services Organization (ESO) in an amount not to exceed \$81,657.11 from account 001-108-FIRE-FOPR-1606.

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

PASSED: _____, 2025

SIGNED: _____, 2025

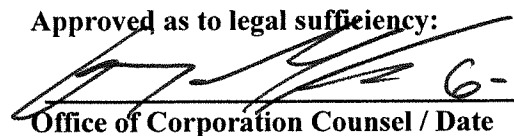
RECORDED: _____, 2025

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 6-25-25
Office of Corporation Counsel / Date



Please send payments to:
ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Invoice

Date: 5/15/2025
Invoice # ESO-168500
Terms Net 30
Due Date 6/14/2025
PO#

Bill To

Springfield Fire Department
825 East Capitol Avenue
Springfield IL 62701
United States
alivia.carrigan@springfield.il.us

Ship To

Springfield Fire Department
825 East Capitol Avenue
Springfield
IL 62701
US

Item	From	To	QTY	UOM	Total
ESO Fire Incidents Includes Auto EHR-import or Auto-CAD import, federal NFIRS data reporting, software updates and upgrades.	6/14/2025	6/13/2026	12	Stations	USD \$12,888.23
ESO EHR Suite Patient care reporting suite, includes EHR web and mobile client, Quality Management, AdHoc Reports, Analytics, Patient Tracker. Allows for unlimited users, unlimited mobile applications, live support, state and federal data reporting, ongoing weekly web training, software updates and upgrades.	6/14/2025	6/13/2026	17,500	Incidents	USD \$27,882.23
EHR Cardiac Monitor Integration Cardiac monitors integration. Allows for import of cardiac monitor data via local or cloud integration. Ongoing maintenance included. Unlimited connections.	6/14/2025	6/13/2026	17,500	Incidents	USD \$1,427.74
EHR Fax Enables faxing of patient care records to destination facilities.	6/14/2025	6/13/2026	17,500	Incidents	USD \$1,984.50
EHR CAD Integration Interface to integrate CAD data into EHR mobile and web application. Includes ongoing maintenance and support. Additional fees from your CAD vendor may apply.	6/14/2025	6/13/2026	17,500	Incidents	USD \$3,301.99
ESO Logistics Bundle Web-based software bundle including Inventory, Asset Management and Checklists for Fire and EMS.	6/14/2025	6/13/2026	51	Vehicles	USD \$0.00
ESO Asset Management Web-based asset management for Fire and EMS.	6/14/2025	6/13/2026	51	Vehicles	USD \$12,121.99
ESO Inventory - Fire and Fire/EMS Agencies Web-based inventory management software for Fire and EMS.	6/14/2025	6/13/2026	17,500	Incidents	USD \$6,943.55
ESO Checklists Web-based apparatus checklist for Fire and EMS.	6/14/2025	6/13/2026	51	Vehicles	USD \$6,058.24
On Demand Learning Unlimited, online training for all ESO products.	6/14/2025	6/13/2026	250	Employees	USD \$5,506.99
Fire Data API Data API to access account data in the ESO Fire RMS suite.	6/14/2025	6/13/2026	18,000		USD \$3,541.65



Please send payments to:
ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Invoice

Date:	5/15/2025
Invoice #	ESO-168500
Terms	Net 30
Due Date	6/14/2025
PO#	

Invoice Message:

ACH/EFT bank information:

JP Morgan Chase
Routing: 111000614
Account Number: 577211926

Check Remittance lockbox address:

ESO Solutions, Inc.
PO Box 738310
Dallas, TX 75373-8310

Total (Without Tax):	USD \$81,657.11
Tax:	USD \$0.00
Grand Total:	USD \$81,657.11
Amount Paid/Credit:	USD \$0.00
Total Recurring:	USD \$81,657.11
Total One-Time:	
Invoice Balance:	USD \$81,657.11

Please submit payment remittances to accountsreceivable@eso.com to ensure correct invoice application.

Amounts invoiced are per your agreement(s) which may include annual uplift and an increase in quantities based on usage overages. Your payment of this invoice serves as acceptance of such increases.

Questions? Contact: AccountsReceivable@eso.com 866-766-9471 option 8

Tax ID: 36-4566209

ESO will never e-mail you soliciting payment information. Please call us or e-mail AccountsReceivable@eso.com if you have any questions or wish to make a change.

This invoice presents the total net price of the product(s) and/or service(s) which is inclusive (net) of any discount. As the buyer of such product(s)/service(s), you may have additional reporting obligations to federal or state health care programs (including pursuant to 42 CFR 1001.952(h)) and/or upon inquiry by the HHS Secretary or other state or federal agencies. As the buyer, you must adhere to any other relevant federal or third-party payer requirements.

Pay Online

[For a 3% fee, pay via Card](#)

Direct Card Payment Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/8534336/?amount=8410682.33

[Pay via Online Bank Transfer](#)

Direct Bank Transfer Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/8534336/?card=false



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: May 21, 2025

SUBJECT: Sole Source Determination

I have reviewed the Ordinance Fact Sheet with ESO (Emergency Services Organization) to provide annual maintenance for emergency response and record keeping software for the Springfield Fire Department.

Based on the information provided, I have determined this is sole source expenditure to supply professional support services for existing software. Pursuant to Article 38.40 of the City Purchasing Code, this purchase is exempt from the City's requirements for Sealed Competitive bids.

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

OFFICE REQUESTING: Springfield Fire DepartmentCONTACT PERSON: Alivia CarriganPHONE NUMBER: 217-788-8473ex4509EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached documentFISCAL IMPACT: \$81,657.11SUGGESTED TITLE: AN ORDINANCE AUTHORIZING PAYMENT FOR AN ANNUAL SUBSCRIPTION TO EMERGENCY SERVICES ORGANIZATION (ESO) FOR THE SPRINGFIELD FIRE DEPARTMENT TO PROVIDE REPORTING SOFTWARE AND SUPPORT SERVICESCONTRACTOR / VENDOR NAME: Emergency Services Organization VENDOR NO: VC0000008075CONTRACT TERM: Annual Contract Change in Scope Yes ☐ No ☒CONTRACT AMOUNT: \$81,657.11
(Original amount if change order)

Change Order # _____ Additional Amount _____

Method of Purchase (check one)

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

☒ Other: Sole Source
☐ Exception: _____
Code Provision: _____

Previous Ord #'s 315-08-24Is Purchasing Agent approval required? No ☐ Yes ☒Is Purchasing Agent approval attached? No ☐ Yes ☒

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

REVENUE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE					
Fund	Agency	Org	Activity	Object	Amount
1	001	108	FIRE	FOPR	1606
2					\$81,657.11
3					
4					

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

Invoice ESO-168500

STAFF ANALYSIS

ESO is used by the Springfield Fire Department to complete emergency response reports. This purchase is an annual expense budgeted.

FUNDS CHECK BY: Justin WingesterDate: 5-21-25DIRECTOR / SUPERVISOR: [Signature]Date: 5-21-25CITY PURCHASING AGENT: Michael LeskoDate: 05/21/2025SIGN OFF: [Signature]
(Mayor's Signature) GEM[Signature]
(Director of OBM)

The information supplied on this form is not confidential information.

2025-280

AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$115,928.94 FROM INTEREST EARNED FROM ASSIGNED FUND BALANCE WAGNER BEQUEST FOR THE PURCHASE OF FURNITURE FROM RESOURCE ONE AIS OMNIA PURSUANT TO JOINT PURCHASE CONTRACT NO. R240101 FOR THE LINCOLN LIBRARY

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

WHEREAS, pursuant to Section 38.50 (3)(b) 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 from a State of Illinois contract available for joint purchasing; and

WHEREAS, the Lincoln Library is requesting a supplemental appropriation in the amount of \$115,928.94 from interest earned from assigned fund balance Wagner bequest to cover the purchase of furniture from Resource One pursuant to joint purchase Contract No. R240101.

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

Section 1: That the City Council hereby authorizes execution of Purchase Contract No. R240101 for the purchase of furniture for Lincoln Library. The Mayor and City Clerk are authorized to execute the agreement and any other documents necessary on behalf of the City.

Section 2: That the Office of Budget and Management is hereby directed to effectuate this supplemental appropriation from interest earned from assigned fund balance Wagner bequest from revenue account 003-116-LIBR-LIBR-3480 into expenditure account 003-116-LIBR-WAGR-1501 for the Lincoln Library in the amount of \$115,928.94.

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

Section 4: 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

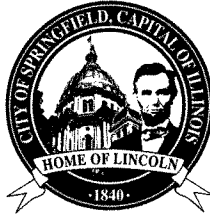
Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 6-26-28
Office of Corporation Counsel / Date



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

MEMORANDUM

TO: Jeff Blazis

FROM: Anthony Quinones – Central Purchasing *AQ*

DATE: May 9, 2025

SUBJECT: Joint Contract Determination

I have reviewed the Ordinance Fact Sheet to Resource One for the purchase of Office Furniture to update public seating and director's office in an amount not to exceed \$115,928.94 for the Lincoln Library.

The OMNIA Partners Contract Number is R240101.

Pursuant to Article 38.50 (3)b 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 pursuant to a OMNIA Partners contract available for joint purchasing.

Proposal

Resource One
321 East Adams Street
Springfield, IL 62701
Phone: 217-753-5742
Fax: 217-753-5748
www.resourceoneoffice.com

Order Number	8206
Date	05/02/2025
Customer PO No	
Customer Account	LINCOLNLIB
Salesperson	Celeste Pankey
Project Number	4976
Terms	50% DEPOSIT NET 15
Page	1 of 9

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Lincoln Library
326 S. 7th Street
Springfield, IL 62701

ATTN: Jeff Blazis
Email: Jeff.Blazis@lincolnlibrary.info

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Lincoln Library
326 S. 7th Street
Springfield, IL 62701

ATTN: Gwen Harrison
Email: gwen.harrison@lincolnlibrary.info

Lincoln Library - Conference, Computer Lab, Public Seating, & Gwen's Office

Priced per AIS OMNIA contract# R240101.

Pried per Haworth contract# 80435AA.

Priced per Kimball contract# R240108.

Lead times are 11-12 weeks, plus transit. Subject to change.

Labor priced per current Sangamon County prevailing wage rates.

****AIS OMNIA CONTRACT IS TIERED PRICING BASED ON VOLUME, ADDITION OR REMOVAL OF PRODUCT MAY AFFECT DISCOUNTING****

****AIS PRICE INCREASE MID JUNE****

****DUE TO THE CURRENT DISRUPTIONS CAUSED BY INTERNATIONAL TARIFFS, UNEXPECTED AND IMMEDIATE CHANGES TO LEAD TIMES AND PRICING MAY OCCUR. RESOURCE ONE IS CLOSELY MONITORING THESE DEVELOPMENTS. PLEASE REQUEST AN UPDATED PROPOSAL FROM YOUR ACCOUNT REP(S) PRIOR TO ORDER PLACEMENT.****

Group		Extended Amount		
ACOUSTIC POD		12,228.71		
Line	Quantity	Description	Unit Price	Extended Amount
1	1.00 Each	T-LT--RP-LTTT-W-PAINTLEGC-15-RO-P0135 Laptop Table, Bag Hook, Pencil Groove, Thermofoil Finish, Scratch and Mar Resistance RP-LTTT-W:Glacier White PAINTLEGC-15:Grade C laptop Paint RO-P0135:Baltic Blue Mark Line For (Tag): ACOUSTIC POD	272.32	272.32
2	2.00 Each	S7S-34-0K--,TR-1V-(MOMENTUM_SILICA_ETCH_AL)-,AL-A66-,TR-F Maari, 4 Leg Side Chair, Faux Lea Seat, Poly Back, No Arms, Felt Glide ,TR-1V:Indigo (MOMENTUM_SILICA_ETCH_AL):Momentum - Silica Etch-F Grade ,AL-A66:Ink ,TR-F:Black Mark Line For (Tag): ACOUSTIC POD	368.63	737.26
3	1.00	PARU704-US	239.77	

Proposal

Resource One
321 East Adams Street
Springfield, IL 62701
Phone: 217-753-5742
Fax: 217-753-5748
www.resourceoneoffice.com

Order Number	8206
Date	05/02/2025
Customer PO No	
Customer Account	LINCOLNLIB
Salesperson	Celeste Pankey
Project Number	4976
Terms	50% DEPOSIT NET 15
Page	2 of 9

	Each	AC Power Socket and Integrated USB Fast Charger. Type-A and type-C, with one cable guide for HDMI or LAN. Mark Line For (Tag): ACOUSTIC POD		239.77
4	1.00	PARU701-A	160.29	160.29
	Each	Autonomous Smoke Alarm Device Mark Line For (Tag): ACOUSTIC POD		
5	1.00	PAR2701-KJ3--KJ3	453.04	453.04
	Each	Carpet KJ3:Dark Grey Mark Line For (Tag): ACOUSTIC POD		
6	1.00	PARU410-J4J4A-US--J4-A	2,372.49	2,372.49
	Each	Internal Front Central Wall with cut-out for power socket and electronic control system. Cable guides are on both sides of the wall J4:Black Melamine A:Black Mark Line For (Tag): ACOUSTIC POD		
7	1.00	ARU522 NGU-8075--J4-A	3,208.81	3,208.81
	Each	R/H Glass Fasade with Doors. Metal frame with melamine cover. 0.3" tempered safety glass. Non-lockable doors. J4:Black Melamine A:Black Mark Line For (Tag): ACOUSTIC POD		
8	1.00	PAR2602-J4A--J4-A	1,511.01	1,511.01
	Each	Melamine Ceiling with LED light and ventilation (air supply) system. J4:Black Melamine A:Black Mark Line For (Tag): ACOUSTIC POD		
9	1.00	PAR2103-TD3TD2TD3J4J4A1--TD3-TD2-J4-A	2,339.38	2,339.38
	Each	External Walls Upholstered with fabric. Rear wall with glass. TD3:Blue (Austea) TD2:Light Blue (Austea) J4:Black Melamine A:Black Mark Line For (Tag): ACOUSTIC POD		
10	1.00	PAR1201-TD3TD2TD3J4A--TD3-TD2-J4-A	934.34	934.34
	Each	Internal Acoustic Walls. Upholstered with fabric. TD3:Blue (Austea) TD2:Light Blue (Austea) J4:Black Melamine A:Black Mark Line For (Tag): ACOUSTIC POD		

Group

COMPUTER LAB

Extended Amount

13,270.68

Line	Quantity	Description	Unit Price	Extended Amount
11	36.00	S7S-34-0K--,TR-1V-(MOMENTUM_SILICA_ETCH_AL)-,AL-A66-,TR-F	368.63	13,270.68
	Each	Maari, 4 Leg Side Chair, Faux Lea Seat, Poly Back, No Arms, Felt Glide		

2025-281

Proposal

Resource One
321 East Adams Street
Springfield, IL 62701
Phone: 217-753-5742
Fax: 217-753-5748
www.resourceoneoffice.com

Order Number	8206
Date	05/02/2025
Customer PO No	
Customer Account	LINCOLNLIB
Salesperson	Celeste Pankey
Project Number	4976
Terms	50% DEPOSIT NET 15
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,TR-1V:Indigo
(MOMENTUM_SILICA_ETCH_AL):Momentum - Silica Etch-F Grade
,AL-A66:Ink
,TR-F:Black
Mark Line For (Tag): COMPUTER LAB

Group		Extended Amount		
CONFERENCE		34,448.75		
Line	Quantity	Description	Unit Price	Extended Amount
12	2.00 Each	X-DDC3618--RO-L1433-RO-L1433-LOOP_PULL-LOOP_A-RX-LOOP-SW-LOCK_A Cbx Full Depth 2d Cab 18dx28hx36w RO-L1433:Laminate Caseloads - Landmark RO-L1433:Laminate Caseloads - Landmark LOOP_PULL:Loop Pull Caseloads LOOP_A:Loop Pull Grade A Paint Caseloads RX-LOOP-SW:Loop Pull Painted Satin White LOCK_A:No Lock Required Mark Line For (Tag): CONFERENCE	458.64	917.28
13	9.00 Each	Vector - Blue Vector - Blue Mark Line For (Tag): COM - AIS NATICK	47.34	426.06
14	1.00 Each	X-CCD2748--RO-L1433-RO-L1433-LOOP_PULL-LOOP_A-RX-LOOP-SW-LOCK_A Cbx Full Depth Cred With Cabinet Doors 18dx28hx48w RO-L1433:Laminate Caseloads - Landmark RO-L1433:Laminate Caseloads - Landmark LOOP_PULL:Loop Pull Caseloads LOOP_A:Loop Pull Grade A Paint Caseloads RX-LOOP-SW:Loop Pull Painted Satin White LOCK_A:No Lock Required Mark Line For (Tag): CONFERENCE	544.95	544.95
15	1.00 Each	X-CTB54168K--RO-L1433-RO-E9269A-G_NONE-HORIZONTAL_1-LAMXAK-LAMXA-K-LAMXAK-W-RO-L0433-08 Cbx Table Boat 54d X 168w Knife 4 Sec 4 A-base RO-L1433:Laminate Caseloads - Landmark RO-E9269A:2.5mm Knife Edge - Landmark G_NONE:No Grommet HORIZONTAL_1:Short Side Grain Direction - Side To Side LAMXAK:Grade A Laminate Choice Extend Knife Surfaces LAMXA-K:Grade A Laminates For Extend Knife Surfaces LAMXAK-W:Grade A Woodgrain Laminate Choice Extend Knife Surfaces RO-L0433-08:Laminate - Landmark Mark Line For (Tag): CONFERENCE	2,853.06	2,853.06
16	12.00 Each	4900LUMBAR-G Natick Lumbar Support Grey Mark Line For (Tag): CONFERENCE	18.92	227.04
17	12.00	4930C--CP-4DARM-GR-V2-4930C-CP-4ALUBASE-CP-60MMHARD-CP-	531.91	6,382.92

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Each		MECHWBSYNC-CP-3CYLINDER-BACK49-FAB-GREY-BACK49-MESHGREY-CP-FR-GRAY-SEAT49-FAB-GF-SEAT49-A-STANDARD-COM-COM-CP-NONE-CP-CH-NO-ASSY Natick Gray Configurable Task Chair CP-4DARM-GR-V2-4930C:Height, Depth, Width and Rotating Arms (4D) Grey CP-4ALUBASE:Polished Aluminum Base CP-60MMHARD:(Std) Hard Wheel Casters for Soft Floors CP-MECHWBSYNC:Weight Balanced Synchro-Tilt with Seat Slider (Auto Tension) CP-3CYLINDER:(Std) 4" Cylinder BACK49-FAB-GREY:UPH Fabrics for 4900 Back Grey Frame BACK49-MESHGREY:Back Colored Mesh for Grey Frames CP-FR-GRAY:Grey Graduated Striped Mesh (Standard on Grey Frame) SEAT49-FAB-GF:UPH Fabrics for 4900 Seat Grey Frame SEAT49-A:Seat 4900 UPH Fabrics Grade A STANDARD-A:Grade A Standard UPH Fabrics COM:zCOM Customers Own Material COM:COM Customers Own Material CP-NONE:(Standard) CAL 117 CP-CH-NO-ASSY:Knocked Down Mark Line For (Tag): CONFERENCE		
18	4.00 Each	TCRP-2424-LFSNEG2--H-KM-HP-KM-TR-PLS Jive,Tbl,Peb,Lam,24"x24",Eb3k,Std,Co:none,Post - Extruded,Gld,20"h ,H-KM:Landmark Wood ,HP-KM:Landmark Wood ,TR-PLS:Smooth Plaster Mark Line For (Tag): CONFERENCE	511.22	2,044.88
19	6.00 Each	SPG-33-5LL--(XJ)-XJ-PA-(XJ)-XJ-PA-TR-PLS-H-WL-TR-PLS Poppy Guest Chair, Faux Leather Seat, Faux Leather Back, 5 Star Base, Hard Casters, Left Laminate Tablet (XJ):Wellington-A Grade ,XJ-PA:Pacific (XJ):Wellington-A Grade ,XJ-PA:Pacific ,TR-PLS:Smooth Plaster ,H-WL:Linen ,TR-PLS:Smooth Plaster Mark Line For (Tag): CONFERENCE	1,754.38	10,526.28
20	6.00 Each	SPG-33-5RL--(XJ)-XJ-PA-(XJ)-XJ-PA-TR-PLS-H-WL-TR-PLS Poppy Guest Chair, Faux Leather Seat, Faux Leather Back, 5 Star Base, Hard Casters, Right Laminate Tablet (XJ):Wellington-A Grade ,XJ-PA:Pacific (XJ):Wellington-A Grade ,XJ-PA:Pacific ,TR-PLS:Smooth Plaster ,H-WL:Linen ,TR-PLS:Smooth Plaster Mark Line For (Tag): CONFERENCE	1,754.38	10,526.28

Group

Extended Amount

GWEN'S OFFICE

15,687.89

Proposal

Resource One
321 East Adams Street
Springfield, IL 62701
Phone: 217-753-5742
Fax: 217-753-5748
www.resourceoneoffice.com

Order Number	8206
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Page	5 of 9

Line	Quantity	Description	Unit Price	Extended Amount
21	1.00 Each	A-ERDMASB Double Monitor Arm - Clamp and Grommet Mount Mark Line For (Tag): GWEN'S OFFICE	322.98	322.98
22	1.00 Each	S-W1CORE7 Silver Key Alike Kit (7 Cores) - Wesko Type Mark Line For (Tag): GWEN'S OFFICE	24.15	24.15
23	1.00 Each	W-GROMMET--W-GRC3W 3 Grommet Cover W-GRC3W:Grommet Cover - White Mark Line For (Tag): GWEN'S OFFICE	8.40	8.40
24	1.00 Each	X-ACOBWP212418--RO-L1433-A_DCHP1_W120 Cbx Access Cabinet Powered Open Back 21H x 24W x 18D Right RO-L1433:Laminate Caseloads - Landmark A_DCHP1_W120:Single Power White - Hard Wired 2 Outlet/2 USB 120" Cable Mark Line For (Tag): GWEN'S OFFICE	759.36	759.36
25	1.00 Each	X-LSWM522412--RO-L1433-RO-L0443-A CBX Wall Mounted L Shelf VERT 52Hx24Wx12D RO-L1433:Laminate Caseloads - Landmark RO-L0443-A:Laminate - Landmark Mark Line For (Tag): GWEN'S OFFICE	265.23	265.23
26	1.00 Each	X-WMTACK2854--FAB-XA049-FAB-AD-MAT-GTHEORY-RO-F2227 CBX Wall Mount Tackboard 28H x 54W FAB-XA049:Fabric Modular Choice Grade A FAB-AD-MAT:Panel Fabric Choice For Grade A Directional Only GTHEORY:Theory RO-F2227:Cotton Mark Line For (Tag): GWEN'S OFFICE	197.19	197.19
27	1.00 Each	C-OWMC166014L--RO-L1433-RO-L1433-BAR_PULL-BAR_C-RX-BAR-BO-LOCK_E Overhead - WM - 16H X 60W X 14D - Laminate Cabinet Doors RO-L1433:Laminate Caseloads - Landmark RO-L1433:Laminate Caseloads - Landmark BAR_PULL:Bar Pull Caseloads BAR_C:Bar Pull Grade C Paint Caseloads RX-BAR-BO:Bar Pull Painted Burnt Orange LOCK_E:No Lock w/Silver Ring for Keyed Alike Mark Line For (Tag): GWEN'S OFFICE	545.16	545.16
28	1.00 Each	X-CBC423618--RO-L1433-RO-L1433-BAR_PULL-BAR_C-RX-BAR-BO-LOCK_E Cbx 2 Door Cabinet 42Hx36Wx18D RO-L1433:Laminate Caseloads - Landmark RO-L1433:Laminate Caseloads - Landmark BAR_PULL:Bar Pull Caseloads BAR_C:Bar Pull Grade C Paint Caseloads RX-BAR-BO:Bar Pull Painted Burnt Orange LOCK_E:No Lock w/Silver Ring for Keyed Alike Mark Line For (Tag): GWEN'S OFFICE	544.32	544.32

Proposal

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www.resourceoneoffice.com

Order Number	8206
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Customer PO No	
Customer Account	LINCOLNLIB
Salesperson	Celeste Pankey
Project Number	4976
Terms	50% DEPOSIT NET 15
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29	1.00 Each	X-FFLCD743618--RO-L1433-RO-L1433-BAR_PULL-BAR_C-RX-BAR-BO-LOCK_E Cbx Ff Lat With Cabinet Doors 18dx74hx36w RO-L1433:Laminate Casegoods - Landmark RO-L1433:Laminate Casegoods - Landmark BAR_PULL:Bar Pull Casegoods BAR_C:Bar Pull Grade C Paint Casegoods RX-BAR-BO:Bar Pull Painted Burnt Orange LOCK_E:No Lock w/Silver Ring for Keyed Alike Mark Line For (Tag): GWEN'S OFFICE	975.45	975.45
30	1.00 Each	X-LATBC7436--RO-L1433-BAR_PULL-BAR_C-RX-BAR-BO-LOCK_E-RO-L1433 CBX Lateral Bookcase with Divider 18Dx74Hx36W RO-L1433:Laminate Casegoods - Landmark BAR_PULL:Bar Pull Casegoods BAR_C:Bar Pull Grade C Paint Casegoods RX-BAR-BO:Bar Pull Painted Burnt Orange LOCK_E:No Lock w/Silver Ring for Keyed Alike RO-L1433:Laminate Casegoods - Landmark Mark Line For (Tag): GWEN'S OFFICE	849.87	849.87
31	2.00 Each	X-PLAT2D3018--RO-L1433-BAR_PULL-BAR_C-RX-BAR-BO-LOCK_E-RO-L1433 Cbx Full Depth Lat Bf 18dx21hx30w RO-L1433:Laminate Casegoods - Landmark BAR_PULL:Bar Pull Casegoods BAR_C:Bar Pull Grade C Paint Casegoods RX-BAR-BO:Bar Pull Painted Burnt Orange LOCK_E:No Lock w/Silver Ring for Keyed Alike RO-L1433:Laminate Casegoods - Landmark Mark Line For (Tag): GWEN'S OFFICE	581.49	1,162.98
32	1.00 Each	X-BBF8436L48RK--RO-L1433-BAR_PULL-BAR_C-RX-BAR-BO-LAMXAK-LAMXA-K-LAMXAK-W-RO-L0433-08-LOCK_E-RO-L1433-XFHD3LK-WT CBX Float HAT 3Leg 84Wx36D Main w/BBF L, 48Wx24D RTRN R, KNF RO-L1433:Laminate Casegoods - Landmark BAR_PULL:Bar Pull Casegoods BAR_C:Bar Pull Grade C Paint Casegoods RX-BAR-BO:Bar Pull Painted Burnt Orange LAMXAK:Grade A Laminate Choice Extend Knife Surfaces LAMXA-K:Grade A Laminates For Extend Knife Surfaces LAMXAK-W:Grade A Woodgrain Laminate Choice Extend Knife Surfaces RO-L0433-08:Laminate - Landmark LOCK_E:No Lock w/Silver Ring for Keyed Alike RO-L1433:Laminate Casegoods - Landmark XFHD3LK-WT:White 3 Leg Kit - Floating HAT Desk Mark Line For (Tag): GWEN'S OFFICE	2,776.41	2,776.41
33	1.00 Each	HCPL-TLT1-15--,TR-T67 Pablo Designs, Talia, Table Light ,TR-T67:White/Chrome, GRADE B Mark Line For (Tag): GWEN'S OFFICE	178.50	178.50
34	1.00 Each	THRN-4848-LFSNAG4P--,H-KM-,HP-KM-,TR-PLS-,TR-PLS Immerse,Table,Single,Round,48"x"48,Lam,Knife,Std,Co: None,29",Ptd Legs ,H-KM:Landmark Wood, GRADE B	1,738.39	1,738.39

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		,HP-KM:Landmark Wood, GRADE A ,TR-PLS:Smooth Plaster, GRADE A ,TR-PLS:Smooth Plaster, GRADE A Mark Line For (Tag): GWEN'S OFFICE		
35	1.00 Each	SFT-U0-7S11A1--(6M)-,6M-BT-(MB)-,MB-CF-,TR-UFM-,TR-LE Fern,Task,Uph Seat,Mesh Back,4D Arm,Lumbar,Pneu w/Back Stop,Adj Seat,Alu Base, Hd Cst (6M):Main Line Flax ,6M-BT:Main Line Flax - Bethnal, GRADE D (MB):Fern Mesh ,MB-CF:Fern Mesh - Cornflower, GRADE A ,TR-UFM:Snow, GRADE C ,TR-LE:Metallc Silver, GRADE B Mark Line For (Tag): GWEN'S OFFICE	1,255.71	1,255.71
36	4.00 Each	S7W-22-0H--TR-PLS-(3A)-,3A-37-(3A)-,3A-37-(M5_W35)-,M5-W35 Maari, 4 Leg Wood Side Chair, Fab Seat, Fab Back, No Arms, Plastic Glide ,TR-PLS:Smooth Plaster, GRADE A (3A):Tellure ,3A-37:Tellure - Spring, GRADE A (3A):Tellure ,3A-37:Tellure - Spring, GRADE A (M5_W35):Clear On White Oak ,M5-W35:Clear On White Oak, GRADE B Mark Line For (Tag): GWEN'S OFFICE	661.74	2,646.96
37	1.00 Each	APA162--Hook-B50-J4-ZP1 Acoustic column with hooks Hook:Acoustic column with hooks B50:B50 - Dark blue J4:J4 - Black melamine ZP1:ZP1 - VERTICAL Mark Line For (Tag): GWEN'S OFFICE	893.71	893.71
38	1.00 Each	APA081--Planter-B50-J4-ZP1 Acoustic column with space for plant pot (Ã~ 9,0 x 6,6 in.) Planter:Acoustic column with space for plant pot B50:B50 - Dark blue J4:J4 - Black melamine ZP1:ZP1 - VERTICAL Mark Line For (Tag): GWEN'S OFFICE	543.12	543.12

Group	Extended Amount
PUBLIC SEATING	26,163.25

Line	Quantity	Description	Unit Price	Extended Amount
39	4.00 Each	T-LT--RP-LTTT-W-PAINTLEGC-15-RO-P0135 Laptop Table, Bag Hook, Pencil Groove, Thermofoil Finish, Scratch and Mar Resistance RP-LTTT-W:Glacier White PAINTLEGC-15:Grade C laptop Paint RO-P0135:Baltic Blue Mark Line For (Tag): PUBLIC SEATING	272.32	1,089.28

Proposal

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Customer Account	LINCOLNLIB
Salesperson	Celeste Pankey
Project Number	4976
Terms	50% DEPOSIT NET 15
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40	9.00 Each	N93M1OB--4-41610-X-X-462-STD FRINGE,MID BACK,1 SEAT,CLEAN-OUT,ARMS 4:GRADE 4 41610:MASQUERADE SAPPHIRE X:NO FRONT ARM GROMMET X:NO FRONT SEAT GROMMET 462:METAL LEG,CINDER STD:STANDARD GLIDE Mark Line For (Tag): PUBLIC SEATING	1,513.89	13,625.01
41	4.00 Each	N93M1OB--4-41610-G23BL-X-462-STD FRINGE,MID BACK,1 SEAT,CLEAN-OUT,ARMS 4:GRADE 4 41610:MASQUERADE SAPPHIRE G23BL:POWER GROMMET,BLACK,LEFT X:NO FRONT SEAT GROMMET 462:METAL LEG,CINDER STD:STANDARD GLIDE Mark Line For (Tag): PUBLIC SEATING	1,845.86	7,383.44
42	2.00 Each	N93M2OB--4-41610-X-X-462-STD FRINGE,MID BACK,2 SEAT,CLEAN-OUT,ARMS 4:GRADE 4 41610:MASQUERADE SAPPHIRE X:NO FRONT ARM GROMMET X:NO FRONT SEAT GROMMET 462:METAL LEG,CINDER STD:STANDARD GLIDE Mark Line For (Tag): PUBLIC SEATING	2,032.76	4,065.52

Individual Items

14,129.66

Line	Quantity	Description	Unit Price	Extended Amount
43	1.00 Each	SURCHARGE	1,402.17	1,402.17
44	1.00 Each	SURCHARGE	1,569.02	1,569.02
45	1.00 Each	SURCHARGE	632.79	632.79
46	1.00 Each	FREIGHT CF Stinson Freight - Shipping to AIS	35.86	35.86
47	1.00 Each	FREIGHT Narbutas Freight - Shipping to Springfield, IL 62701	714.29	714.29
48	1.00 Each	LABOR Receive, deliver, and install.	9,775.53	9,775.53



Proposal

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Terms	50% DEPOSIT NET 15
Page	9 of 9

Product : \$105,403.26
Freight : \$750.15
Delivery/Install : \$9,775.53
TOTAL ORDER : \$115,928.94

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

Signature: _____ Name: _____ Title: _____ Date: _____

2025-281

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO: _____

DATE OF 1ST READING: _____

OFFICE REQUESTING: Lincoln Library

CONTACT PERSON: Jeff Blazis

PHONE NUMBER: _____

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

TYPE OF ORDINANCE: Exempt from Competitive Bid

FISCAL IMPACT: \$115,928.94

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION FOR THE PURCHASE OF FURNITURE FROM RESOURCE ONE AIS OMNIA JOINT PURCHASES CONTRACT #R240101 IN AN AMOUNT NOT TO EXCEED \$115,928.94 FOR LINCOLN LIBRARY FROM INTEREST EARNED FROM ASSIGNED FUND BALANCE BEQUEST

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

Resource One Proposal

CONTRACTOR / VENDOR NAME: Resource One

VENDOR NO: 0RES8000

CONTRACT TERM: To completion

Change in Scope

Yes ☐ No ☐

CONTRACT AMOUNT: \$115,928.94

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

Previous Ord #'s

☐ Low Bid

☐ Other / Exception:

Is Purchasing Agent approval required? No ☒ Yes ☐

☐ Low Bid Meeting Specs

☐ Sole Source / OEM

Is Purchasing Agent approval attached? No ☒ Yes ☐

☐ Low Evaluated Bid

☐ Prof Service ☒ Joint Purchase

Code Provision: _____

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

REVENUE

Fund	Agency	Org	Activity	Rev	Amount
1	003	116	LIBR	LIBR	3480*
2					\$ 115,928.94
3					
4					

EXPENDITURE

Fund	Agency	Org	Activity	Object	Amount
003	116	LIBR	WAGNER	1501	\$115,928.94
			WAGNER		

* Assigned fund balance interest earned from Wagner bequest.

FUNDS CHECK BY:

Date:

Quinn Winters

6/16/25

DIRECTOR / SUPERVISOR SIGNATURE

Date:

Quinn Winters

06/09/2025

CITY PURCHASING AGENT:

Date:

Michael

6-12-25

COMMENTS

To update public seating throughout Lincoln Library, conference room and furniture in Director's Office; Contract #R240101

SIGN OFF:

2025-281

(Mayor's Signature)

(Director of OBM)

The information supplied on this form is not confidential information.

Revised 5/10/04