

AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT
UE26-04-15 – ROADWAY LIGHTING WITH GRAYBAR ELECTRIC COMPANY, INC., AND
WESCO/ANIXTER INC. IN A TOTAL AMOUNT NOT TO EXCEED \$1,076,023.20 FOR THE
ELECTRIC TRANSMISSION, DISTRIBUTION, AND OPERATIONS DEPARTMENT,
FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, by previous action, the Specifications Committee approved specifications for
Contract UE26-04-15 – Roadway Lighting for the Electric Transmission, Distribution, and Operations
Department for the Office of Public Utilities, and

WHEREAS, as described in said specifications, an advertisement for bids for Contract UE26-
04-15 was placed, and

WHEREAS, Graybar Electric Company, Inc., (“Graybar”) submitted the low bid meeting specs
for Category 1 – Roadway and Security Luminaires, and

WHEREAS, Wesco/Anixter (“Wesco”) submitted the low bid meeting specs for Category 2 –
Photocontrols, and

WHEREAS, the proposed contract documents and bid proposals are on file in the Office of the
City Clerk and identified by Contract Index No. UE26-04-15.

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

Section 1. The Council of the City of Springfield, Illinois, hereby approves and accepts the bids
from Graybar and Wesco for Contract UE26-04-15 - Roadway Lighting for the total maximum amount
of One Million Seventy-Six Thousand Twenty-Three Dollars and Twenty Cents (\$1,076,023.20)
according to their lowest pricing meeting specifications.

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

Section 3. The payment by the City of Springfield Office of Budget and Management to Graybar
and Wesco for the total maximum amount of One Million Seventy-Six Thousand Twenty-Three Dollars
and Twenty Cents (\$1,076,023.20) from Account No. 102-100-CBC-1541-1403 is hereby authorized,
approved, and directed.

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

PASSED: _____, 2025

SIGNED: _____, 2025

RECORDED: _____, 2025

MAYOR

ATTEST: _____

Approved as to legal sufficiency:

 8-13-25
Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Buscher

2025-338

Office of Public Utilities ORDINANCE DISCUSSION SHEET

VENDOR/AWARD:

CONTRACTOR NAME: Graybar Electric Company, Inc., and Wesco/Anixter Inc.
CONTRACT AMOUNT: \$1,076,023.20
TYPE OF AWARD: Low Bid meeting specs. / UE26-04-15

PRIOR ORDINANCE INFORMATION:

N/a

INFORMATION:

This Ordinance accepts Contract UE26-04-15 in the total amount of \$1,076,023.20 with Graybar Electric Company, Inc. ("Graybar") and Wesco/Anixter Inc. ("Wesco") for the purchase of roadway lighting for a 3-year term for the Electric Transmission, Distribution, and Operations Department.

Graybar submitted the low bid meeting specs for Category 1 – Roadway and Security Luminaires (\$1,021,213.20). Wesco submitted the low bid meeting specs for Category 2 – Photocontrols (\$54,810.00).

There were seven (7) bidders on this contract, two (2) local vendors and five (5) non-local vendors. Grabar is a local vendor. Wesco is not a local vendor however, even with the local vendor preference applied to the total cost, Wesco was still the lowest bidder for Category 2.

The Utility is in the process of eliminating obsolete Mercury Vapor HID roadway lighting and upgrading to high efficiency, low maintenance LED lighting.



CONTRACT NAME: Roadway Lighting
CONTRACT NO: UE26-04-15
DEPARTMENT: Electric I & D
DATE: August 1, 2025

Description	Echo Electric Supply Springfield, IL				Fletcher - Reinhardt Co Bridgeport, MO				Graybar Springfield, IL			
	Annual Qty	3 Yr Qty	Unit Price	Annual Price	Term Price	Unit Price	Annual Price	Term Price	Unit Price	Annual Price	Term Price	Term Price
E21-20-141 Luminaire, LED C, Security Package	100	300	\$204.93	\$20,492.60	\$61,477.80	\$114.50	\$11,450.00	\$34,350.00	\$209.88	\$20,988.00	\$62,964.00	
E21-20-143 Luminaire, LED B, Roadway, Multivolt	1200	3600	\$250.84	\$301,008.00	\$903,024.00	\$192.90	\$231,480.00	\$694,440.00	\$168.35	\$202,020.00	\$606,060.00	
E21-20-145 Luminaire, LED A, Roadway, Multivolt	500	1500	\$262.04	\$131,021.50	\$393,064.50	\$215.50	\$107,750.00	\$323,250.00	\$206.51	\$103,255.00	\$309,765.00	
E22-00-002 Mast Arm for Luminaire, LED C	30	90	\$24.64	\$739.14	\$2,217.42	\$33.50	\$1,005.00	\$3,015.00	\$471.38	\$14,141.40	\$42,424.20	
Subtotal for Roadway and Security Luminaires				\$453,261.24	\$1,359,783.72		\$351,685.00	\$1,055,055.00		\$340,404.40	\$1,021,213.20	
Local Vendor Preference				N/A	N/A					N/A	N/A	
Total for Roadway and Security Lighting				\$453,261.24	\$1,359,783.72		\$17,584.25	\$52,752.75		\$340,404.40	\$1,021,213.20	
E11-19-050 Photocontrol, 120-277V, Blue, Electronic	250	750	\$16.80	\$4,199.50	\$12,598.50	\$8.15	\$2,037.50	\$6,112.50	\$35.92	\$8,980.00	\$26,940.00	
E11-19-053 Photocontrol, 120-277V, Black, Electronic	1000	3000	\$39.19	\$39,191.00	\$117,573.00	\$16.75	\$16,750.00	\$50,250.00	\$35.92	\$35,920.00	\$107,760.00	
Subtotal for Photocontrols				\$43,390.50	\$130,171.50		\$18,787.50	\$56,362.50		\$44,900.00	\$134,700.00	
Local Vendor Preference							\$939.38	\$2,818.13		N/A	N/A	
Total for Photocontrols				\$43,390.50	\$130,171.50		\$19,726.88	\$59,180.63		\$44,900.00	\$134,700.00	

Description	Power Line Supply Mooresville, IN				United Utility Supply Decatur, IL				Wesco Mattoon, IL				Brownstown Electric Supply Brownstown, IN			
	Annual Qty	Term Qty	Unit Price	Annual Price	Term Price	Unit Price	Annual Price	Term Price	Unit Price	Annual Price	Term Price	Term Price	Unit Price	Annual Price	Term Price	Term Price
E21-20-141 Luminaire, LED C, Security Package	100	300	\$251.82	\$25,182.00	\$75,546.00				\$192.39	\$19,239.00	\$57,717.00		\$112.11	\$11,211.00	\$33,633.00	
E21-20-143 Luminaire, LED B, Roadway, Multivolt	1200	3600	\$255.98	\$307,176.00	\$921,528.00		Not		\$173.92	\$208,704.00	\$626,112.00		\$183.06	\$219,672.00	\$659,016.00	
E21-20-145 Luminaire, LED A, Roadway, Multivolt	500	1500	\$356.04	\$178,020.00	\$534,060.00		Meet		\$255.44	\$127,720.00	\$383,160.00		\$211.58	\$105,780.00	\$317,370.00	
E22-00-002 Mast Arm for Luminaire, LED C	30	90	No bid	No bid	No bid		Specifications*		\$228.26	\$6,847.80	\$20,543.40		\$52.80	\$1,584.00	\$4,752.00	
Subtotal for Roadway and Security Luminaires				\$510,378.00	\$1,531,134.00					\$362,510.80	\$1,087,532.40		\$338,257.00	\$1,014,771.00		
Local Vendor Preference				\$25,518.90	\$76,556.70					\$18,125.54	\$54,376.62			\$16,912.85	\$50,738.55	
Total for Roadway and Security Lighting				\$535,896.90	\$1,607,690.70					\$380,636.34	\$1,141,909.02			\$355,169.85	\$1,065,509.55	
E11-19-050 Photocontrol, 120-277V, Blue, Electronic	250	750	\$10.32	\$2,580.00	\$7,740.00		Did not meet Specs*		\$7.88	\$1,970.00	\$5,910.00			\$2,652.50	\$7,957.50	
E11-19-053 Photocontrol, 120-277V, Black, Electronic	1000	3000	\$30.80	\$30,800.00	\$92,400.00		\$15.69	\$15,690.00	\$47,070.00	\$16.30	\$16,300.00	\$48,900.00		\$31.68	\$31,680.00	\$95,040.00
Subtotal for Photocontrols				\$33,380.00	\$100,140.00		\$19,612.50	\$58,837.50		\$18,270.00	\$54,810.00			\$34,332.50	\$102,997.50	
Local Vendor Preference				\$1,669.00	\$5,007.00		\$980.63	\$2,941.88		\$913.50	\$2,740.50			\$1,716.63	\$5,149.88	
Total for Photocontrols				\$35,049.00	\$105,147.00		\$20,593.13	\$61,779.38		\$19,183.50	\$57,550.50			\$36,049.13	\$108,147.38	

Recommend award of bid as follows:

E21-20-141 Luminaire, LED C, Security Package
E21-20-143 Luminaire, LED B, Roadway, Multivolt
E21-20-145 Luminaire, LED A, Roadway, Multivolt
E22-00-002 Mast Arm for Luminaire, LED C
E11-19-050 Photocontrol, 120-277V, Blue, Electronic
E11-19-053 Photocontrol, 120-277V, Black, Electronic
Wesco of Mattoon IL, low evaluated bid.
Wesco of Mattoon IL, low evaluated bid.

*United Utility Supply bid for E21-20-143 Luminaire, LED B, Roadway, Multivolt, and E21-20-145 Luminaire, LED A, Roadway, Multivolt, does not meet technical specifications for dimming control functionality.



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

COMMODITIES

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

Date: **June 3, 2025**
Fax: 217-789-2207

Contract Index No: **UE26-04-15**
Contract Name: **Roadway Lighting**
Pre Bid Meeting: **N/A**
Bid Security: **N/A**

Bid opening Due Date: 2:00 P.M. Central Time USA Thursday, June 26, 2025

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

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

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

Name of Vendor: Graybar Electric

Contact Name: Randy Stookey

Vendor Address: 2205 Wabash Ave Suite 104B, Springfield, IL 62704

Vendor E-Mail: Randy.Stookey@graybar.com

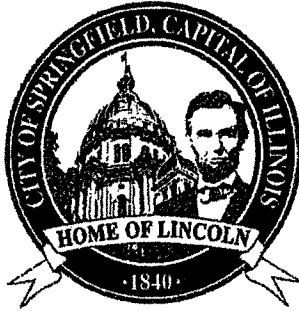
Phone: (309)265-8181 Fax: (309)-226-8942

2025-338

PRICE PAGE FOR
ROADWAY LIGHTING

CWLP Stock Number	Description	Estimated Annual Quantity	Unit Cost	Estimated Annual Extended Price	Lead Time (weeks)
<u>ROADWAY AND SECURITY LIGHTING</u>					
E21-20-141	Luminaire, LED C, Security Package	100	\$ 209.88	\$ 20,988.00	4 weeks
E21-20-143	Luminaire, LED B, Roadway, Multivolt	1200	\$ 168.35	\$ 202,020.00	4 weeks
E21-20-145	Luminaire, LED A, Roadway, Multivolt	500	\$ 206.51	\$ 103,255.00	4 weeks
E22-00-002	Mast Arm for Luminaire, LED C	30	\$ 471.38	\$ 14,141.40	4 weeks
<u>PHOTOCONTROLS</u>					
E11-19-050	Photocontrol, 120-277V, Blue, Electronic	250	\$ 35.92	\$ 8,980.00	4 weeks
E11-19-053	Photocontrol, 120-277V, Black, Electronic	1000	\$ 35.92	\$ 35,920.00	4 weeks

2025-338



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

COMMODITIES

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

Date: **June 3, 2025**
Fax: 217-789-2207

Contract Index No: **UE26-04-15**
Contract Name: **Roadway Lighting**
Pre Bid Meeting: **N/A**
Bid Security: **N/A**

Bid opening Due Date: 2:00 P.M. Central Time USA Thursday, June 26, 2025

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

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

Name of Vendor: Wesco

Contact Name: Ava Bennett

Vendor Address: 1100 Old State Rd Mattoon, IL 61938

Vendor E-Mail: Ava.Bennett@wescodist.com

Phone: 217-343-8874 Fax: _____

PRICE PAGE FOR
ROADWAY LIGHTING

CWLP Stock Number	Description	Estimated Annual Quantity	Unit Cost	Estimated Annual Extended Price	Lead Time (weeks)
<u>ROADWAY AND SECURITY LIGHTING</u>					
E21-20-141	Luminaire, LED C, Security Package	100	\$192.39	\$19,239.00	6-8 weeks
E21-20-143	Luminaire, LED B, Roadway, Multivolt	1200	\$173.92	\$208,704.00	6-8 weeks
E21-20-145	Luminaire, LED A, Roadway, Multivolt	500	\$255.44	\$127,720.00	6-8 weeks
E22-00-002	Mast Arm for Luminaire, LED C	30	\$228.26	\$6,847.80	6-8 weeks
<u>PHOTOCONTROLS</u>					
E11-19-050	Photocontrol, 120-277V, Blue, Electronic	250	\$7.88	\$1,970.00	2-3 weeks
E11-19-053	Photocontrol, 120-277V, Black, Electronic	1000	\$16.30	\$16,300.00	2-3 weeks

2025-338

ORDINANCE FACT SHEET

DATE OF 1st READING: 08-19-25

OFFICE REQUESTING: Office of Public UtilitiesCONTACT PERSON: Michelle CarlisleEMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached documentPHONE NUMBER: x-2626FISCAL IMPACT: 1,076,023.20SUGGESTED TITLE: Accepting & authorize bid / bid # & title / item(s) / vendor / dollar amount / for Office of Public UtilitiesCONTRACTOR / VENDOR NAME: Graybar Electric Company, Inc. and Wesco/Anixter, Inc.

VENDOR NO: _____

CONTRACT TERM: 3 yrs.Change in Scope Yes ☐ No ☒CONTRACT AMOUNT: 1,021,213.20 & 54,810.00

(Original amount if change order)

Change Order # _____

Additional Amount _____

Method of Purchase (check one)

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

Code Provision: _____

Previous Ord #'s _____

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

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

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	102	100	CBC	1541	1403	1,076,023.20
2						
3						
4						

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

Bid tab

STAFF ANALYSIS

Accepting contract UE26-04-15 for Roadway Lighting - 3 yrs.

Roadway & Security Luminaries = Graybar; Photocontrols = Wesco/Anixter; the lowest bidders meeting specs.

FUNDS CHECK BY: Dakota CapranicaDigitally signed by Dakota Capranica
Date: 2025.08.07 11:06:44 -05'00'

Date: _____

DIRECTOR / SUPERVISOR Doug BrownDigitally signed by Doug Brown
Date: 2025.08.07 10:58:11 -05'00'

Date: _____

CITY PURCHASING AGENT: J Michael LeskoDate: 08/07/2025

SIGN OFF: _____

(Mayor's Signature)

GEM

(Director of OBM)

The information supplied on this form is not confidential information.

2025-338

AN ORDINANCE AUTHORIZING THE PURCHASE OF TWELVE (12)
REFURBISHED VOLTAGE REGULATORS FROM SUNBELT
SOLOMON LLC IN AN AMOUNT NOT TO EXCEED \$68,004.50,
FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, this Ordinance approves the purchase of twelve (12) refurbished voltage regulators for the Electric Distribution System from Sunbelt Solomon LLC ("Sunbelt"), and

WHEREAS, these voltage regulators regulate the voltage on the Utilities' distribution circuits to ensure proper voltage is delivered to CWLP customers, and

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

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

Section 1. The Council of the City of Springfield, Illinois, hereby approves the purchase of refurbished voltage regulators for the Electric Distribution System from Sunbelt in an amount not to exceed Sixty-Eight Thousand Four Dollars and Fifty Cents (\$68,004.50).

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

Section 3. The payment to Sunbelt for the total maximum amount of Sixty-Eight Thousand Four Dollars and Fifty Cents (\$68,004.50) from Account No. 102-100-CBEA-3632-2310 is hereby authorized, approved, and directed.

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

PASSED: _____, 2025

SIGNED: _____, 2025

RECORDED: _____, 2025

MAYOR

ATTEST: _____

Approved as to legal sufficiency:

 7-13-25

Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Buscher

**Office of Public Utilities
ORDINANCE DISCUSSION SHEET**

VENDOR/AWARD:

CONTRACTOR NAME: Sunbelt Solomon LLC

CONTRACT AMOUNT: \$68,004.50

TYPE OF AWARD: Sole Source

PRIOR ORDINANCE INFORMATION:

n/a

INFORMATION:

This Ordinance approves the purchase of twelve (12) refurbished voltage regulators for the electric distribution system in an amount not to exceed \$68,004.50, with Sunbelt Solomon LLC ("Sunbelt").

Voltage regulators regulate the voltage on the Utilities' distribution circuits to ensure proper voltage is delivered to the customers. By buying refurbished, this allows the Utility to save money, receive the regulator in a timelier manner, and it also extends the service life of this equipment, which would otherwise be taken out of service and scrapped. A new set of three (3) voltage regulators, of similar capacity, costs almost twice the amount spent on refurbishment regulators.



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

MEMORANDUM

TO: Michelle Carlisle
FROM: Mike Lesko, Purchasing Agent *JML*
DATE: August 5, 2025
SUBJECT: Professional Services Determination

I have reviewed the Ordinance Sheet with Sunbelt Solomon for the refurbishing of twelve (12) voltage regulators for the Office of Public Utilities, Electric Division.

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



Voltage Regulator Evaluation Report

This quote is good for 45 days. Disposition of units after 45 days with no customer feedback will be at the discretion of Sunbelt Solomon.

Customer: Springfield Water Light & Pwr

KVA: 250.0

IC #: 125055740

Address: Rm 107 Municipal Bldg

Amp: 328

Make: GE

City/State: Springfield, IL

Voltage: 7,620

Tank Serial #: M045653PKN

Tester: JACOB.JONES

Voltage as Found: 7,200

Panel Box Serial #:

Date Tested: 06/04/2025

Complete

Control Serial #:

Preliminary Tests

Type:	Straight	
Meggar Reading:	1.27	GΩ
TTR:	Pass	
Current Transformer Ratio:	400.00	/2
Potential Windings:	Pass	
Neutral Light Switch:	Acceptable	
Operation Counter Switch:	Acceptable	
Limit Switches (Both):	Acceptable	
Drag Hand Reset:	Acceptable	
C.T. Polarity/Ratio:	Pass	
Remote Mounted Capacitor:	No	
Bypass Arrestor:		
Lightning Arrestors:	N/A	
Cord Type / Length:	Hard Wired	Tank Mount
Bad Bushings:	0	
Oil Sight:	Acceptable	
Inspection Lid Cover:	Acceptable	
Drain Valve:	Unacceptable	
Tank Condition:	Acceptable	
Position Indicator:	Acceptable	
Bad Stationary Contacts:	0	
Bad Moving Contacts:	0	
Gallons of Oil:	105	
Condition:	Recondition	

Control

Control IC#: No Control Panel Attached.
Make:
Type:
Band Width:
Time Delay:
of Operations:
Control Voltage:
Manual Operation:
Operation Counter:
Neutral Light:
Auto Operation:
C.T. Polarity/Ratio:
VLC:
VRC:
Data Pack:
MCI:
Control Condition:

Repair Costs

Maintenance, labor, bake out, new gaskets, motor capacitor, pressure relief, testing and paint.

Parts needed:

DRAIN VALVE
Control cord - tank mount
Remote mount capacitor (labor)

Optional Pricing

Notes/Comments:

Power Factor .771%
Hi-pot(PASS)

Regulator Total:

\$5,428.50

Control Total:

\$0.00

Grand Total:

\$5,428.50

06/12/2025

Page 1 of 1

DANA.ALLEN

2025-339



Voltage Regulator Evaluation Report

This quote is good for 45 days. Disposition of units after 45 days with no customer feedback will be at the discretion of Sunbelt Solomon.

Customer: Springfield Water Light & Pwr	KVA: 250.0	IC #: 125055741
Address: Rm 107 Municipal Bldg	Amp: 328	Make: GE
City/State: Springfield, IL	Voltage: 7,620	Tank Serial #: M576639PER
Tester: JACOB.JONES	Voltage as Found: 7,200	Panel Box Serial #:
Date Tested: 06/03/2025	Complete	Control Serial #:

Preliminary Tests

Type:	Straight	
Meggar Reading:	1.18	GΩ
TTR:	Pass	
Current Transformer Ratio:	400.00	/2
Potential Windings:	Pass	
Neutral Light Switch:	Acceptable	
Operation Counter Switch:	Acceptable	
Limit Switches (Both):	Acceptable	
Drag Hand Reset:	Acceptable	
C.T. Polarity/Ratio:	Pass	
Remote Mounted Capacitor:	No	
Bypass Arrestor:		
Lightning Arrestors:	N/A	
Cord Type / Length:	Hard Wired	Tank Mount
Bad Bushings:	0	
Oil Sight:	Acceptable	
Inspection Lid Cover:	Acceptable	
Drain Valve:	Unacceptable	
Tank Condition:	Acceptable	
Position Indicator:	Acceptable	
Bad Stationary Contacts:	0	
Bad Moving Contacts:	0	
Gallons of Oil:	105	
Condition:	Recondition	

Control

Control IC#: **No Control Panel Attached.**
Make:
Type:
Band Width:
Time Delay:
of Operations:
Control Voltage:
Manual Operation:
Operation Counter:
Neutral Light:
Auto Operation:
C.T. Polarity/Ratio:
VLC:
VRC:
Data Pack:
MCI:
Control Condition:

Repair Costs

Maintenance, labor, bake out, new gaskets, motor capacitor, pressure relief, testing and paint.

Parts needed:

DRAIN VALVE
Remote mount capacitor (labor)
Control cord - tank mount

Optional Pricing

Notes/Comments:

Power Factor .772%
Hi-pot (PASS)

Regulator Total:

\$5,428.50

Control Total:

\$0.00

Grand Total:

\$5,428.50

06/12/2025

Page 1 of 1

DANA.ALLEN

2025-339



Voltage Regulator Evaluation Report

This quote is good for 45 days. Disposition of units after 45 days with no customer feedback will be at the discretion of Sunbelt Solomon.

Customer: Springfield Water Light & Pwr

Address: Rm 107 Municipal Bldg

City/State: Springfield, IL

Tester: JACOB JONES

Date Tested: 06/05/2025

KVA: 250.0

Amp: 328

Voltage: 7,620

Voltage as Found: 7,200
Complete

IC #: 125055750

Make: GE

Tank Serial #: M576640PER

Panel Box Serial #:

Control Serial #: 125055751-1

Preliminary Tests

Type:	Straight	
Meggar Reading:	3.43	GΩ
TTR:	Pass	
Current Transformer Ratio:	400.00	/2
Potential Windings:	Pass	
Neutral Light Switch:	Acceptable	
Operation Counter Switch:	Acceptable	
Limit Switches (Both):	Acceptable	
Drag Hand Reset:	Acceptable	
C.T. Polarity/Ratio:	Pass	
Remote Mounted Capacitor:	No	
Bypass Arrestor:		
Lightning Arrestors:	N/A	
Cord Type / Length:	Hard Wired	Tank Mount
Bad Bushings:	0	
Oil Sight:	Acceptable	
Inspection Lid Cover:	Acceptable	
Drain Valve:	Unacceptable	
Tank Condition:	Acceptable	
Position Indicator:	Acceptable	
Bad Stationary Contacts:	0	
Bad Moving Contacts:	0	
Gallons of Oil:	105	
Condition:	Recondition	

Control

Control IC#:	125055751
Make:	GE
Type:	
Band Width:	0
Time Delay:	0
# of Operations:	45,698
Control Voltage:	0
Manual Operation:	
Operation Counter:	
Neutral Light:	
Auto Operation:	
C.T. Polarity/Ratio:	
VLC:	No
VRC:	No
Data Pack:	No
MCI:	No
Control Condition:	Acceptable

Repair Costs

Maintenance, labor, bake out, new gaskets, motor capacitor, pressure relief, testing and paint.

Parts needed:

DRAIN VALVE
Remote mount capacitor (labor)
Control cord - tank mount

Optional Pricing

Notes/Comments:

Power Factor .444%
Hi-pot (PASS)
Control is very old.
No digital display

Regulator Total:

\$5,428.50

Control Total:

\$300.00

Grand Total:

\$5,728.50

06/12/2025

Page 1 of 1

DANA.ALLEN

2025-339



Voltage Regulator Evaluation Report

This quote is good for 45 days. Disposition of units after 45 days with no customer feedback will be at the discretion of Sunbelt Solomon.

Customer: Springfield Water Light & Pwr

Address: Rm 107 Municipal Bldg

City/State: Springfield, IL

Tester: JACOB JONES

Date Tested: 06/03/2025

KVA: 250.0

Amp: 328

Voltage: 7,620

Voltage as Found: 7,200

Complete

IC #: 125055742

Make: GE

Tank Serial #: K-442164

Panel Box Serial #:

Control Serial #:

Preliminary Tests

Type:	Straight	
Meggar Reading:	0.00	GΩ
TTR:	Pass	
Current Transformer Ratio:	400.00	/2
Potential Windings:	Pass	
Neutral Light Switch:	Acceptable	
Operation Counter Switch:	Acceptable	
Limit Switches (Both):	Acceptable	
Drag Hand Reset:	Acceptable	
C.T. Polarity/Ratio:	Pass	
Remote Mounted Capacitor:	No	
Bypass Arrestor:		
Lightning Arrestors:	N/A	
Cord Type / Length:	Hard Wired	Tank Mount
Bad Bushings:	0	
Oil Sight:	Acceptable	
Inspection Lid Cover:	Acceptable	
Drain Valve:	Unacceptable	
Tank Condition:	Acceptable	
Position Indicator:	Acceptable	
Bad Stationary Contacts:	0	
Bad Moving Contacts:	0	
Gallons of Oil:	100	
Condition:	Recondition	

Control

Control IC#: No Control Panel Attached.
Make:
Type:
Band Width:
Time Delay:
of Operations:
Control Voltage:
Manual Operation:
Operation Counter:
Neutral Light:
Auto Operation:
C.T. Polarity/Ratio:
VLC:
VRC:
Data Pack:
MCI:
Control Condition:

Repair Costs

Maintenance, labor, bake out, new gaskets, motor capacitor, pressure relief, testing and paint.

Parts needed:

Remote mount capacitor (labor)
DRAIN VALVE
Control cord - tank mount

Optional Pricing

Notes/Comments:

Power Factor 1.10%
Hi-pot (PASS)
Meg 854 Megaohms.

Regulator Total:

\$5,428.50

Control Total:

\$0.00

Grand Total:

\$5,428.50

06/12/2025

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DANA.ALLEN

2025-339



Voltage Regulator Evaluation Report

This quote is good for 45 days. Disposition of units after 45 days with no customer feedback will be at the discretion of Sunbelt Solomon.

Customer: Springfield Water Light & Pwr

KVA: 250.0

IC #: 125055743

Address: Rm 107 Municipal Bldg

Amp: 328

Make: GE

City/State: Springfield, IL

Voltage: 7,620

Tank Serial #: K441518

Tester: JACOB.JONES

Voltage as Found: 7,200

Panel Box Serial #:

Date Tested: 06/05/2025

Complete

Control Serial #:

Preliminary Tests

Type:	Straight	
Meggar Reading:	31.20	GΩ
TTR:	Pass	
Current Transformer Ratio:	400.00	/2
Potential Windings:	Pass	
Neutral Light Switch:	Acceptable	
Operation Counter Switch:	Acceptable	
Limit Switches (Both):	Acceptable	
Drag Hand Reset:	Acceptable	
C.T. Polarity/Ratio:	Pass	
Remote Mounted Capacitor:	No	
Bypass Arrestor:		
Lightning Arrestors:	N/A	
Cord Type / Length:	Hard Wired	Tank Mount
Bad Bushings:	0	
Oil Sight:	Acceptable	
Inspection Lid Cover:	Acceptable	
Drain Valve:	Unacceptable	
Tank Condition:	Acceptable	
Position Indicator:	Acceptable	
Bad Stationary Contacts:	0	
Bad Moving Contacts:	0	
Gallons of Oil:	100	
Condition:	Recondition	

Control

Control IC#: No Control Panel Attached.
Make:
Type:
Band Width:
Time Delay:
of Operations:
Control Voltage:
Manual Operation:
Operation Counter:
Neutral Light:
Auto Operation:
C.T. Polarity/Ratio:
VLC:
VRC:
Data Pack:
MCI:
Control Condition:

Repair Costs

Maintenance, labor, bake out, new gaskets, motor capacitor, pressure relief, testing and paint.

Parts needed:

DRAIN VALVE
Control cord - tank mount
Remote mount capacitor (labor)

Optional Pricing

Notes/Comments:

Power Factor .334%
Hi-pot (PASS)

Regulator Total:

\$5,428.50

Control Total:

\$0.00

Grand Total:

\$5,428.50

06/12/2025

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DANA.ALLEN

2025-339



Voltage Regulator Evaluation Report

This quote is good for 45 days. Disposition of units after 45 days with no customer feedback will be at the discretion of Sunbelt Solomon.

Customer: Springfield Water Light & Pwr

KVA: 250.0

IC #: 125055745

Address: Rm 107 Municipal Bldg

Amp: 328

Make: GE

City/State: Springfield, IL

Voltage: 7,620

Tank Serial #: K-442168

Tester: JACOB JONES

Voltage as Found: 7,200

Panel Box Serial #:

Date Tested: 06/04/2025

Complete

Control Serial #:

Preliminary Tests

Type:	Straight	
Meggar Reading:	1.90	GΩ
TTR:	Pass	
Current Transformer Ratio:	400.00	/2
Potential Windings:	Pass	
Neutral Light Switch:	Acceptable	
Operation Counter Switch:	Acceptable	
Limit Switches (Both):	Acceptable	
Drag Hand Reset:	Acceptable	
C.T. Polarity/Ratio:	Pass	
Remote Mounted Capacitor:	No	
Bypass Arrestor:		
Lightning Arrestors:	N/A	
Cord Type / Length:	Hard Wired	Tank Mount
Bad Bushings:	0	
Oil Sight:	Acceptable	
Inspection Lid Cover:	Acceptable	
Drain Valve:	Unacceptable	
Tank Condition:	Acceptable	
Position Indicator:	Acceptable	
Bad Stationary Contacts:	0	
Bad Moving Contacts:	0	
Gallons of Oil:	105	
Condition:	Recondition	

Control

Control IC#: **No Control Panel Attached.**

Make:

Type:

Band Width:

Time Delay:

of Operations:

Control Voltage:

Manual Operation:

Operation Counter:

Neutral Light:

Auto Operation:

C.T. Polarity/Ratio:

VLC:

VRC:

Data Pack:

MCI:

Control Condition:

Repair Costs

Maintenance, labor, bake out, new gaskets, motor capacitor, pressure relief, testing and paint.

Parts needed:

DRAIN VALVE
Remote mount capacitor (labor)
Control cord - tank mount

Optional Pricing

Notes/Comments:

Power Factor .758%
Hi-pot (PASS)

Regulator Total:

\$5,428.50

Control Total:

\$0.00

Grand Total:

\$5,428.50

06/12/2025

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DANA.ALLEN

2025-339



Voltage Regulator Evaluation Report

This quote is good for 45 days. Disposition of units after 45 days with no customer feedback will be at the discretion of Sunbelt Solomon.

Customer: Springfield Water Light & Pwr			KVA: 250.0	IC #: 125067589
Address: Rm 107 Municipal Bldg			Amp: 328	Make: GE
City/State: Springfield, IL			Voltage: 7,620	Tank Serial #: K446090
Tester: JACOB JONES			Voltage as Found: 7,200	Panel Box Serial #:
Date Tested: 07/10/2025			Complete	Control Serial #: 5242677106
Preliminary Tests			Control	
Type:	Straight		Control IC#:	125067590
Meggar Reading:	0.00	GΩ	Make:	
TTR:	Pass		Type:	
Current Transformer Ratio:	400.00	/2	Band Width:	3
Potential Windings:	Pass		Time Delay:	90
Neutral Light Switch:	Acceptable		# of Operations:	109
Operation Counter Switch:	Acceptable		Control Voltage:	124
Limit Switches (Both):	Acceptable		Manual Operation:	Acceptable
Drag Hand Reset:	Acceptable		Operation Counter:	Acceptable
C.T. Polarity/Ratio:	Pass		Neutral Light:	Acceptable
Remote Mounted Capacitor:	No		Auto Operation:	Acceptable
Bypass Arrestor:	Unacceptable		C.T. Polarity/Ratio:	Acceptable
Lightning Arrestors:	N/A		VLC:	Yes
Cord Type / Length:	Hard Wired	Tank Mount	VRC:	Yes
Bad Bushings:	0		Data Pack:	Yes
Oil Sight:	Acceptable		MCI:	No
Inspection Lid Cover:	Acceptable		Control Condition:	Acceptable
Drain Valve:	Unacceptable			
Tank Condition:	Acceptable			
Position Indicator:	Acceptable			
Bad Stationary Contacts:	0			
Bad Moving Contacts:	0			
Gallons of Oil:	105			
Condition:	Recondition			

Repair Costs

Maintenance, labor, bake out, new gaskets, motor capacitor, pressure relief, testing and paint.

Parts needed:

Remote mount capacitor (labor)
DRAIN VALVE
Control cord - tank mount

Optional Pricing

Notes/Comments:

Regulator Total:

\$5,428.50

Control Total:

\$300.00

Grand Total:

\$5,728.50



Voltage Regulator Evaluation Report

This quote is good for 45 days. Disposition of units after 45 days with no customer feedback will be at the discretion of Sunbelt Solomon.

Customer: Springfield Water Light & Pwr		KVA: 250.0	IC #: 125055744
Address: Rm 107 Municipal Bldg		Amp: 328	Make: GE
City/State: Springfield, IL		Voltage: 7,620	Tank Serial #: K-403529
Tester: JACOB JONES		Voltage as Found: 7,200	Panel Box Serial #:
Date Tested: 06/05/2025		Complete	Control Serial #:

Preliminary Tests	Control
Type: Straight	Control IC#: No Control Panel Attached.
Meggar Reading: 0.00 GΩ	Make:
TTR: Pass	Type:
Current Transformer Ratio: 400.00 /2	Band Width:
Potential Windings: Pass	Time Delay:
Neutral Light Switch: Acceptable	# of Operations:
Operation Counter Switch: Acceptable	Control Voltage:
Limit Switches (Both): Acceptable	Manual Operation:
Drag Hand Reset: Acceptable	Operation Counter:
C.T. Polarity/Ratio: Pass	Neutral Light:
Remote Mounted Capacitor: No	Auto Operation:
Bypass Arrestor:	C.T. Polarity/Ratio:
Lightning Arrestors: N/A	VLC:
Cord Type / Length: Hard Wired Tank Mount	VRC:
Bad Bushings: 0	Data Pack:
Oil Sight: Acceptable	MCI:
Inspection Lid Cover: Acceptable	Control Condition:
Drain Valve: Unacceptable	
Tank Condition: Acceptable	
Position Indicator: Acceptable	
Bad Stationary Contacts: 0	
Bad Moving Contacts: 0	
Gallons of Oil: 105	
Condition: Recondition	

Repair Costs

Maintenance, labor, bake out, new gaskets, motor capacitor, pressure relief, testing and paint.

Parts needed:

DRAIN VALVE
Remote mount capacitor (labor)
Control cord - tank mount
Control box (refurbished)

Optional Pricing

Notes/Comments:

Power Factor 3.11%
Hi-pot (PASS)
Meg 222 Megohms, (FAIL)
Will bake to bring meg up.

Regulator Total:

\$5,741.00

Control Total:

\$0.00

Grand Total:

\$5,741.00

06/12/2025

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DANA.ALLEN

2025-339



Voltage Regulator Evaluation Report

This quote is good for 45 days. Disposition of units after 45 days with no customer feedback will be at the discretion of Sunbelt Solomon.

Customer: Springfield Water Light & Pwr			KVA: 250.0	IC #: 125055746
Address: Rm 107 Municipal Bldg			Amp: 328	Make: GE
City/State: Springfield, IL			Voltage: 7,620	Tank Serial #: K-442163
Tester: JACOB JONES			Voltage as Found: 7,200	Panel Box Serial #:
Date Tested: 06/03/2025			Complete	Control Serial #: 125055747-1
Preliminary Tests			Control	
Type:	Straight		Control IC#:	125055747
Meggar Reading:	0.00	GΩ	Make:	GE
TTR:	Pass		Type:	
Current Transformer Ratio:	400.00	/2	Band Width:	0
Potential Windings:	Pass		Time Delay:	0
Neutral Light Switch:	Acceptable		# of Operations:	153,067
Operation Counter Switch:	Acceptable		Control Voltage:	0
Limit Switches (Both):	Acceptable		Manual Operation:	Acceptable
Drag Hand Reset:	Acceptable		Operation Counter:	Acceptable
C.T. Polarity/Ratio:	Pass		Neutral Light:	Acceptable
Remote Mounted Capacitor:	No		Auto Operation:	Acceptable
Bypass Arrestor:			C.T. Polarity/Ratio:	N/A
Lightning Arrestors:	N/A		VLC:	No
Cord Type / Length:	Hard Wired	Tank Mount	VRC:	No
Bad Bushings:	1		Data Pack:	No
Oil Sight:	Acceptable		MCI:	No
Inspection Lid Cover:	Acceptable		Control Condition:	Acceptable
Drain Valve:	Unacceptable			
Tank Condition:	Acceptable			
Position Indicator:	Acceptable			
Bad Stationary Contacts:	0			
Bad Moving Contacts:	0			
Gallons of Oil:	100			
Condition:	Recondition			

Repair Costs

Maintenance, labor, bake out, new gaskets, motor capacitor, pressure relief, testing and paint.

Parts needed:

Remote mount capacitor (labor)
DRAIN VALVE
Control cord - tank mount
Regulator bushing

Optional Pricing

Notes/Comments:

Power Factor 1.07%
Hi-pot (PASS)
Meg 617 Megaohms
Control works but is very old and out dated. No digital pack or way to read amps.

Regulator Total:

\$5,553.50

Control Total:

\$300.00

Grand Total:

\$5,853.50



Voltage Regulator Evaluation Report

This quote is good for 45 days. Disposition of units after 45 days with no customer feedback will be at the discretion of Sunbelt Solomon.

Customer: Springfield Water Light & Pwr	KVA: 250.0	IC #: 125067587
Address: Rm 107 Municipal Bldg	Amp: 328	Make: GE
City/State: Springfield, IL	Voltage: 7,620	Tank Serial #: L195016
Tester: JACOB JONES	Voltage as Found: 7,200	Panel Box Serial #:
Date Tested: 07/11/2025	Complete	Control Serial #: 125067588-1

Preliminary Tests			Control	
Type:	Inverted		Control IC#:	125067588
Meggar Reading:	1.61	GΩ	Make:	GE
TTR:	Pass		Type:	ML-32
Current Transformer Ratio:	400.00	/2	Band Width:	0
Potential Windings:	Pass		Time Delay:	90
Neutral Light Switch:	Acceptable		# of Operations:	88,774
Operation Counter Switch:	Acceptable		Control Voltage:	123
Limit Switches (Both):	Acceptable		Manual Operation:	Acceptable
Drag Hand Reset:	Acceptable		Operation Counter:	Acceptable
C.T. Polarity/Ratio:	Pass		Neutral Light:	Acceptable
Remote Mounted Capacitor:	No		Auto Operation:	Acceptable
Bypass Arrestor:			C.T. Polarity/Ratio:	N/A
Lightning Arrestors:	N/A		VLC:	No
Cord Type / Length:	Hard Wired	Tank Mount	VRC:	No
Bad Bushings:	0		Data Pack:	No
Oil Sight:	Acceptable		MCI:	No
Inspection Lid Cover:			Control Condition:	Acceptable
Drain Valve:	Unacceptable			
Tank Condition:	Acceptable			
Position Indicator:	Acceptable			
Bad Stationary Contacts:	0			
Bad Moving Contacts:	0			
Gallons of Oil:	105			
Condition:	Recondition			

Repair Costs

Maintenance, labor, bake out, new gaskets, motor capacitor, pressure relief, testing and paint.

Parts needed:

Remote mount capacitor (labor)
DRAIN VALVE
Control cord - tank mount

Optional Pricing

Notes/Comments:

Control works but is very old an out-dated.
Recommend replacing with SEL-2431

Regulator Total: \$5,428.50

Control Total: \$300.00

Grand Total: \$5,728.50



Voltage Regulator Evaluation Report

This quote is good for 45 days. Disposition of units after 45 days with no customer feedback will be at the discretion of Sunbelt Solomon.

Customer: Springfield Water Light & Pwr	KVA: 250.0	IC #: 125055748
Address: Rm 107 Municipal Bldg	Amp: 328	Make: GE
City/State: Springfield, IL	Voltage: 7,620	Tank Serial #: H-405535
Tester: JACOB.JONES	Voltage as Found: 7,200	Panel Box Serial #:
Date Tested: 06/04/2025	Complete	Control Serial #: 125055749-1

Preliminary Tests			Control	
Type:	Straight		Control IC#:	125055749
Meggar Reading:	0.00	GΩ	Make:	GE
TTR:			Type:	
Current Transformer Ratio:	400.00	/2	Band Width:	0
Potential Windings:	Pass		Time Delay:	0
Neutral Light Switch:	Acceptable		# of Operations:	16
Operation Counter Switch:	Acceptable		Control Voltage:	0
Limit Switches (Both):	Acceptable		Manual Operation:	Acceptable
Drag Hand Reset:	Acceptable		Operation Counter:	Acceptable
C.T. Polarity/Ratio:	Pass		Neutral Light:	Acceptable
Remote Mounted Capacitor:	No		Auto Operation:	Acceptable
Bypass Arrestor:	Unacceptable		C.T. Polarity/Ratio:	Acceptable
Lightning Arrestors:	N/A		VLC:	No
Cord Type / Length:	Hard Wired	Tank Mount	VRC:	No
Bad Bushings:	0		Data Pack:	No
Oil Sight:	Acceptable		MCI:	No
Inspection Lid Cover:	Acceptable		Control Condition:	Acceptable
Drain Valve:	Unacceptable			
Tank Condition:	Acceptable			
Position Indicator:	Acceptable			
Bad Stationary Contacts:	0			
Bad Moving Contacts:	0			
Gallons of Oil:	105			
Condition:	Recondition			

Repair Costs

Maintenance, labor, bake out, new gaskets, motor capacitor, pressure relief, testing and paint.

Parts needed:

DRAIN VALVE
Remote mount capacitor (labor)
Control cord - tank mount
Control box (refurbished)

Optional Pricing

Notes/Comments:

Power Factor .649%
Hi-pot (PASS)
Control is very old and out dated.

Regulator Total:

\$5,741.00

Control Total:

\$300.00

Grand Total:

\$6,041.00

06/12/2025

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DANA.ALLEN

2025-339



Voltage Regulator Evaluation Report

This quote is good for 45 days. Disposition of units after 45 days with no customer feedback will be at the discretion of Sunbelt Solomon.

Customer: Springfield Water Light & Pwr			KVA: 250.0	IC #: 125067580
Address: Rm 107 Municipal Bldg			Amp: 328	Make: GE
City/State: Springfield, IL			Voltage: 7,620	Tank Serial #: H-403522
Tester: JACOB JONES			Voltage as Found: 7,200	Panel Box Serial #:
Date Tested: 07/10/2025			Complete	Control Serial #: 125067581-1
Preliminary Tests			Control	
Type: Inverted			Control IC#: 125067581	
Meggar Reading: 1.17 GΩ			Make: GE	
TTR: Pass			Type: ML-32	
Current Transformer Ratio: 0.00			Band Width: 0	
Potential Windings: Pass			Time Delay: 60	
Neutral Light Switch: Acceptable			# of Operations: 175,398	
Operation Counter Switch: Acceptable			Control Voltage: 122	
Limit Switches (Both): Acceptable			Manual Operation: Acceptable	
Drag Hand Reset: Acceptable			Operation Counter: Acceptable	
C.T. Polarity/Ratio: Pass			Neutral Light: Acceptable	
Remote Mounted Capacitor: No			Auto Operation: Unacceptable	
Bypass Arrestor:			C.T. Polarity/Ratio: N/A	
Lightning Arrestors: N/A			VLC: No	
Cord Type / Length: Hard Wired Tank Mount			VRC: No	
Bad Bushings: 0			Data Pack: No	
Oil Sight: Acceptable			MCI: No	
Inspection Lid Cover: Acceptable			Control Condition: Unacceptable	
Drain Valve: Unacceptable				
Tank Condition: Acceptable				
Position Indicator: Acceptable				
Bad Stationary Contacts: 0				
Bad Moving Contacts: 0				
Gallons of Oil: 106				
Condition: Recondition				

Repair Costs

Maintenance, labor, bake out, new gaskets, motor capacitor, pressure relief, testing and paint.

Parts needed:

DRAIN VALVE
Control cord - tank mount
Control box (refurbished)
Remote mount capacitor (labor)

Optional Pricing

Notes/Comments:

Control is very old and out-dated.
No digital pack
No amperage reading.

Regulator Total:

\$5,741.00

Control Total:

\$300.00

Grand Total:

\$6,041.00

07/18/2025

2025-339

ORDINANCE FACT SHEET

DATE OF 1st READING: 08/19/25

OFFICE REQUESTING: Office of Public Utilities

CONTACT PERSON: Michelle Carlisle

PHONE NUMBER: x-2626

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

FISCAL IMPACT: 68,004.50

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

CONTRACTOR / VENDOR NAME: Sunbelt Solomon

VENDOR NO: SO*5834

CONTRACT TERM: - Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: see above

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

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

Code Provision: 38.40

Previous Ord #'s _____

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

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

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	102	100	CBEA	3632	2310	68,004.50
2						
3						
4						

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

Invoices

STAFF ANALYSIS

An ordinance approving Sunbelt Solomon to refurbish twelve (12) voltage regulators on the electric distribution system.

FUNDS CHECK BY: Dakota Capranica

Digitally signed by Dakota

Capranica

Date: 2025.08.05 15:47:53 -05'00'

Date: _____

DIRECTOR / SUPERVISOR: Doug Brown

Digitally signed by Doug Brown

Date: 2025.08.05 15:36:09

-05'00'

Date: _____

CITY PURCHASING AGENT: J Michael Lesko

Date: 08/05/2025

SIGN OFF: _____

(Mayor's Signature)

GEH

(Director of OBM)

The information supplied on this form is not confidential information.

2025-339

AN ORDINANCE APPROVING A PROFESSIONAL SERVICES
AGREEMENT WITH OPTMCTRL LLC. IN AN AMOUNT NOT TO
EXCEED \$92,592.00 FOR TUNING SERVICES FOR DALLMAN UNIT 4
FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, this Ordinance approves and authorizes the execution of a Professional Services Agreement with OptmCtrl LLC. ("OptmCtrl") in an amount not to exceed \$92,592.00, to perform tuning services for Dallman Unit 4, and

WHEREAS, OptmCtrl's is to perform Dallman Unit 4 mills A&B, A&B&C combination combustion tuning, and feedwater unit startup tuning, and

WHEREAS, Dallman Unit 4 is in need of tuning and this tuning of the controls will increase the efficiency of the unit, and

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

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

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

Section 1. The Council of the City of Springfield, Illinois, hereby approves and authorizes execution of a Professional Services Agreement with OptmCtrl in an amount not to exceed Ninety-Two Thousand Five Hundred Ninety-Two Dollars and No Cents (\$92,592.00) to perform tuning services for Dallman Unit 4.

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

Section 3. The Office of Budget and Management is hereby authorized and directed to pay OptmCtrl in the total amount not to exceed Ninety-Two Thousand Five Hundred Ninety-Two Dollars and No Cents (\$92,592.00) from 102-100-CAA-7711-1205, in accordance with the terms of the agreement.

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

PASSED: _____, 2025

SIGNED: _____, 2025

RECORDED: _____, 2025

MAYOR

ATTEST: _____

Approved as to legal sufficiency:

 8-13-25
Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Buscher

**Office of Public Utilities
ORDINANCE DISCUSSION SHEET**

VENDOR/AWARD:

CONTRACTOR NAME: OptmCtrl LLC
CONTRACT AMOUNT: \$92,592.00
TYPE OF AWARD: Professional Service

PRIOR ORDINANCE INFORMATION:

Most recent: Ord. 129-03-25, OptmCtrl LLC, Professional Service, Tuning Services for hybrid/vwo completion tuning, mills A&C B&C combination combustion tuning, and feedwater tuning, \$ 145,420.00.

INFORMATION:

This Ordinance approves and authorizes the execution of a Professional Services Agreement with OptmCtrl LLC ("OptmCtrl") in an amount not to exceed \$92,592.00.

Dallman Unit 4 is in need of tuning. The tuning services that will be performed on Unit 4 are as follows: A&B, A&B&C combination combustion tuning, and feedwater unit startup tuning. It includes the following:

1. The quote for mills A&B combination combustion tuning effort is \$52,305.00, which includes 120 hours of service (10-11 hours/day, about 11-12 days).
2. The quote for mills A&B&C combination combustion tuning effort is \$26,152.00, which includes 60 hours of service (10-11 hours/day, about 5-6 days).
3. The quote for feedwater unit startup tuning effort is \$14,135.00, which includes 30 hours of service (10-11 hours/day, about 3 days).

This quote also includes travel and lodging costs. CWLP will only be charged for the actual work hours performed. With this finished tuning of the controls, CWLP anticipates more efficiency from the unit.

OptmCtrl is not a local vendor.



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

MEMORANDUM

TO: Michelle Carlisle
Office of Public Utilities

FROM: Mike Lesko, Purchasing Agent *JML*

DATE: July 28, 2025

SUBJECT: Professional Services Determination

I have reviewed the Ordinance Fact Sheet to OptmCtrl LLC authorizing an agreement and payment to perform high and low-end megawatt tuning for Dallman Unit 4 for the Office of Public Utilities.

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

OptmCtrl LLC
An Optimizing Controls Company
282 Venango Trail, Mars, PA 16046 Tel: 724-799-3136



Generating Facilities
3100 Stevenson Drive
Springfield, IL 62757

Attention: Mr. Pete Choudry
Electrical Engineer III
CWLP Generating Station

Subject: Dallman Unit 4 mills A&B, A&B&C combination combustion tuning, feedwater unit startup tuning quote
Reference: OptmCtrl LLC offer number OCPIT25012

Dear Mr. Choudry,

OptmCtrl LLC is pleased to submit the CWLP a service offer to perform Dallman Unit 4 mills A&B, A&B&C combination combustion tuning, feedwater unit startup tuning.

Scope of work

1. OptmCtrl LLC controls tuning specialist will perform Dallman Unit 4 mills A&B combination combustion tuning.
2. OptmCtrl LLC controls tuning specialist will perform Dallman Unit 4 mills A&B&C combination combustion tuning.
3. OptmCtrl LLC controls tuning specialist will perform Dallman Unit 4 feedwater unit startup tuning.

Pricing

The total quote for Dallman Unit 4 mills A&B, A&B&C combination combustion tuning, feedwater unit startup tuning is **\$92,592**, which includes:

1. The quote for mills A&B combination combustion tuning effort is \$52,305, which includes 120 hours of service (10-11hours/day, about 11-12 days), the traveling & lodging cost is included in this quote.
2. The quote for mills A&B&C combination combustion tuning effort is \$26,152, which includes 60 hours of service (10-11hours/day, about 5-6 days), the traveling & lodging cost is included in this quote.
3. The quote for feedwater unit startup tuning effort is \$14,135, which includes 30 hours of service (3 days), the traveling & lodging cost is included in this quote.

Pricing for site tuning is an estimate and the CWLP will only be charged for the actual work hours performed. Should additional time be required to complete the scope of work, OptmCtrl LLC will contact Mr. Pete Choudry for approval before continuance of work.

Terms

1. Quote valid for 60 days
2. Payment terms: 30 days net upon presentation of invoice.

OptmCtrl LLC
An Optimizing Controls Company
282 Venango Trail, Mars, PA 16046 Tel: 724-799-3136

We thank you and appreciate your giving OptmCtrl LLC the opportunity to perform Dallman Unit 4 mills A&B, A&B&C combination combustion tuning, feedwater unit startup tuning, all these efforts will enhance the unit control. Should you have any questions, please give me a call.

Sincerely,

Weihoa Feng

7/22/2025

ORDINANCE FACT SHEET

DATE OF 1st READING: 3-19-25

OFFICE REQUESTING: Office of Public Utilities

CONTACT PERSON: Michelle Carlisle

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

PHONE NUMBER: x-2626

FISCAL IMPACT: 92,592.00

SUGGESTED TITLE: Accepting & authorize agreement / services / vendor / dollar amount / for Office of Public Utilities

CONTRACTOR / VENDOR NAME: OptmCtrl LLC

VENDOR NO: VC00000006410

CONTRACT TERM: - Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: see above - -
(Original amount if change order) Change Order # Additional Amount

Method of Purchase (check one)

☐ Low Bid ☐ Other: -
☐ Low Bid Meeting Specs ☒ Exception: Prof. Serv.
☐ Low Evaluated Bid Code Provision: 38.42

Previous Ord #'s -

Is Purchasing Agent approval required? No ☐ Yes ☒

Is Purchasing Agent approval attached? No ☐ Yes ☐

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

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	102	100	CAA	7711	1205	92,592.00
2						
3						
4						

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

Agreement/quote

STAFF ANALYSIS

To perform Dallman Unit 4 tuning services.

FUNDS CHECK BY: Dakota Capranica
Digitally signed by Dakota Capranica
Date: 2025.07.28 10:16:44 -05'00'

Date: -

DIRECTOR / SUPERVISOR: Doug Brown
Digitally signed by Doug Brown
Date: 2025.07.28 09:55:45 -05'00'

Date: -

CITY PURCHASING AGENT: J Michael Lesko

Date: 07/28/2025

SIGN OFF: [Signature]
(Mayor's Signature)

[Signature]
(Director of OBM)

The information supplied on this form is not confidential information.

2025-340

Wen

AN ORDINANCE AUTHORIZING AND APPROVING AN AGREEMENT FOR THE
IMPLEMENTATION OF AAR PACKAGE AND TERM CONVERSION FOR THE SCADA/EMS
SYSTEM WITH OPEN SYSTEMS INTERNATIONAL, INC. ("OSI") D/B/A ASPENTECH
DIGITAL GRID MANAGEMENT IN AN AMOUNT NOT TO EXCEED \$437,184.00,
FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, this Ordinance authorizes and approves the implementation of Ambient Adjusted Ratings ("AAR") Package to the Supervisory Control and Data Acquisition ("SCADA") / Energy Management System ("EMS") System, and also authorizes and approves amendment to the Software License Agreement to reflect the transition to a term-licensing model, with Open Systems International, Inc. ("OSI") d/b/a AspenTech Digital Grid Management for a five (5) year term in an amount not to exceed \$437,184.00, and

WHEREAS, previously Ordinance 578-12-23 authorized an upgrade and configuration services to the SCADA/EMS System with OSI which included software, hardware, and other services related to the upgrades. This SCADA/EMS system is used for wide-area monitoring and control of the electric system and is a critical part of the electric infrastructure and regular upgrades and additions are necessary for continued reliable operation, and

WHEREAS, in 2023, the AAR software package was not available for the SCADA/EMS upgrade/base system that was purchased, and

WHEREAS, OSI has developed the AAR software package and the Office of Public Utilities would like to implement this AAR package to the SCADA/EMS System to comply with the FERC Order 881, which mandates electric transmission systems utilize AARs for transmission facilities, and

WHEREAS, since 2023, OSI has moved to a term-licensing mode for all software implementations, which has resulted in the need to amend to the original SCADA/EMS licensing agreement, and

WHEREAS, the breakdown of the 5-year cost for this Ordinance is as follows: Term Support for Perpetual Licenses SCADA/EMS (\$348,888.00), Term Support of AAR Package (\$11,907.00), Term Licensing for AAR Package (\$50,757.00) and the Implementation Cost for the AAR Package (\$25,632.00) for a total not to exceed \$437,184.00, and

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

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

Section 1. The Council of the City of Springfield, Illinois, hereby approves the implementation of AAR Package to the SCADA/EMS System, and authorizes and approves amendment to the Software License Agreement with OSI for a five-year term in an amount not to exceed Four Hundred Thirty-Seven Thousand One Hundred Eighty-Four Dollars and No Cents (\$437,184.00).

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

Section 3. The payment to OSI for the total maximum amount of Four Hundred Thirty-Seven Thousand One Hundred Eighty-Four Dollars and No Cents (\$437,184.00) from Account Nos. 102-100-CBA-3892-2310 and 102-100-CBA-7778-1606 is hereby authorized, approved, and directed.

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

PASSED: _____, 2025

SIGNED: _____, 2025

RECORDED: _____, 2025

MAYOR

ATTEST: _____

Approved as to legal sufficiency:

 8-13-25

Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Buscher

Office Memorandum



TO: Scott Rogers
FROM: Shaun Anders
DATE: August 7, 2025
RE: Implementation of AAR package and term conversion for OSI SCADA/EMS System

CWLP has an ongoing project to perform a cyclical upgrade of the Supervisory Control and Data Acquisition (SCADA) system, which is used for wide-area monitoring and control of the electric system. This is a critical part of our electric infrastructure and regular upgrades and additions are necessary for continued reliable operation. The upgrade in question was originally scoped at \$214,500.00 and approved under Ordinance 578-12-23. In parallel with this effort, CWLP has been working to comply with FERC Order 881, which mandates electric transmission system utilize Ambient Adjusted Ratings (AARs) for transmission facilities. This Order, in short, requires a method to continuously adjust the available capacity of transmission facilities as temperature varies throughout the day, which requires additional tools and infrastructure. When CWLP originally scoped the SCADA upgrade in 2023, OSI was still developing their offering to comply with FERC Order 881 by implementing Ambient Adjusted Ratings in the SCADA system. At that time, it was clear that an upgrade to the base system would be needed to accommodate the ultimate AAR suite and CWLP was due for a cyclic upgrade regardless, so CWLP proceeded with the base upgrade scope and the AAR upgrade scope was to be finalized as the project got underway. Thus, the \$214,500.00 scope that was anticipated in the original upgrade ordinance did not strictly include the AAR solution, but there was the general understanding that there would be some additional implementation costs.

Since the original upgrade scope was determined in 2023, OSI has transitioned to a term-licensing model for all new deployments. Previously, OSI software licenses were acquired as part of the project cost and CWLP, as the end user, had rights to them in perpetuity. The only recurring cost was support, which included technical support, access to updates and patches, and training. However, mirroring a trend in the software industry, OSI advised the AAR solution would be licensed separately on a term basis, meaning we would have an annual license cost as well as an adder to our annual support cost. OSI implements these charges by defining a multi-year contract term with fixed escalation in the license and support costs. OSI also suggested conversion of our support for our existing licensed platform to a term contract. While CWLP holds the licensing for these products in perpetuity, CWLP pays support on an annual basis and the cost escalates every year; the current projections are about 7% annually. By agreeing to move support to a multi-year term contract of the same length as the AAR term contract, OSI will fix escalation at approximately 3% annually over the life of the contract.

In order to optimize support and licensing costs accordingly, CWLP is requesting authorization for a five-year term contract with OSI for SCADA system licensing and support. This includes support for the existing upgraded SCADA platform, licensing and support for the AAR package addition, and one-time implementation/project costs for the AAR package addition. A cost breakdown and summary is provided in the table below and in the provided quotes from OSI.

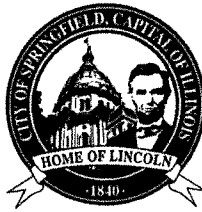
	Term Support for Perpetual Licenses	Term Support for AAR Package	Term Licensing for AAR Package	Implementation Costs for AAR Package
Year 1 (9/5/25 - 9/4/26)	\$ 76,216.00	\$ 2,243.00	\$ 9,560.00	\$ 25,632.00
Less Credit for remainder of current support term already paid	\$ (55,753.00)			
Year 2 (9/5/26 - 9/4/27)	\$ 78,502.00	\$ 2,310.00	\$ 9,848.00	N/A
Year 3 (9/5/27 - 9/4/28)	\$ 80,858.00	\$ 2,379.00	\$ 10,142.00	N/A
Year 4 (9/5/28 - 9/4/29)	\$ 83,283.00	\$ 2,451.00	\$ 10,447.00	N/A
Year 5 (9/5/29 - 9/4/30)	\$ 85,782.00	\$ 2,524.00	\$ 10,760.00	N/A
Totals:	\$ 348,888.00	\$ 11,907.00	\$ 50,757.00	\$ 25,632.00

This results in a total contract amount of **\$437,184.00**. CWLP proposes to pay for the one-time AAR implementation costs and the entire five-year cost of the AAR licensing up front as a capital expense since licensing for the SCADA system has typically been treated as a capital project expense. This initial capital expense would be **\$76,389.00**, and the Year 1 operating expense cost would be **\$22,706**. CWLP would then pay for the term support costs for the existing SCADA system and the additional AAR package annually for the five-year term. OSI has agreed to credit CWLP for the unused portion of the previous annual support payment of \$76,216.00 for the term starting May 30, 2025 (a balance of

\$55,753.00) that was authorized under Ordinance 271-06-25. This will result in our annual support term being adjusted to start 9/5/25 for the 12 months forward.

Additionally, OSI has requested an amendment to the Software Licensing Agreement for the SCADA system to reflect the updated licensing structure. The original Software Licensing Agreement has been provided with this memo along with the proposed amendment. Electric Transmission and Distribution has reviewed the amendment and has no functional concerns regarding its content. OSI has also provided a schedule (Attachment A) of licensed software per the amendment as part of the quote. Additionally, because OSI is the original vendor for this platform and any upgrade or additional functionality must coordinate with the existing platform, this is a sole-source purchase.

cc: Rick Meadows
Elizabeth Flynn



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

MEMORANDUM

TO: Michelle Carlisle

FROM: Anthony Quinones – Central Purchasing 

DATE: August 8, 2025

SUBJECT: Request for Sole Source Determination

I have reviewed the Ordinance Fact Sheet with Open Systems International, Inc., dba AspenTech for implementation of AAR package and term licensing conversion for the SCADA/EMS system in an amount not to exceed \$437,184.00 for CWLP – Office of Public Utilities.

Based on the information provided, I have determined that Open Systems International, Inc., dba AspenTech is the sole source. Pursuant to Article 38.4.0 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: 8/19/25

OFFICE REQUESTING: Office of Public UtilitiesCONTACT PERSON: Michelle CarlisleEMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached documentPHONE NUMBER: x-2626FISCAL IMPACT: 437,184.00 (over 5 yrs.)SUGGESTED TITLE: Authorize purchase / item(s) / amend software agreement / vendor / dollar amount / for Office of Public UtilitiesCONTRACTOR / VENDOR NAME: Open Systems International, Inc. ("OSI") d/b/a AspenTech VENDOR NO: VC*2144CONTRACT TERM: 5 yrs. Change in Scope Yes ☐ No ☒CONTRACT AMOUNT: see above - Change Order # - Additional Amount
(Original amount if change order)

Method of Purchase (check one)

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

Previous Ord #'s 322-9-12, 578-12-23, 271-06-25

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

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

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	102	100	CBA	3892	2310	\$76,389.00
2	102	100	CBA	7778	1606	360,795.00
3						
4						

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

Shawn's memo for explanation

STAFF ANALYSIS

An ordinance authorizing an agreement for implementation of AAR package and term licensing conversion for the SCADA/EMS system for CWLP Electric Transmission and Distribution department.

FUNDS CHECK BY: Cavanaugh, Rachel H. Digitally signed by Cavanaugh, Rachel H.
Date: 2025.08.08 09:27:57 -05'00'

Date: _____

DIRECTOR / SUPERVISOR: Doug Brown Digitally signed by Doug Brown
Date: 2025.08.08 08:19:49 -05'00'

Date: _____

CITY PURCHASING AGENT: Anthony Quinones Digitally signed by Anthony Quinones
Date: 2025.08.08 08:19:49 -05'00'

Date: _____

SIGN OFF: _____

(Mayor's Signature)

GEH

(Director of OBM)

The information supplied on this form is not confidential information.

2025-341

**AN ORDINANCE APPROVING THE PLAN FOR THE LARGE SCALE
DEVELOPMENT OF CEDARHURST OF SPRINGFIELD INDEPENDENT
LIVING COTTAGES FOR THE OFFICE OF PUBLIC WORKS**

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

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

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

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

Section 1: That the large scale development of Cedarhurst of Springfield Independent Living Cottages is hereby accepted and approved by the City Council.

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

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

PASSED: _____, 2025

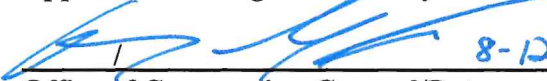
SIGNED: _____, 2025

RECORDED: _____, 2025

Mayor Misty Buscher

ATTEST: _____
City Clerk Chuck Redpath

Approved as to legal sufficiency:

 **8-12-25**

Office of Corporation Counsel/Date

Requested by: Public Works/Mayor Buscher

Location: Ward 8



August 7, 2025

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

RE: Cedarhurst of Springfield Independent Living Cottages – Large Scale Development

Dear Mr. Redpath,

At its July 3, 2025 meeting, the Land Subdivision Committee of the Springfield-Sangamon County Regional Planning Commission recommended approval of the above referenced project. All conditions of approval have now been met. Enclosed is the required number of prints of the project.

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

Sincerely,

A handwritten signature in black ink, reading "Shannan Karrick", is positioned above the printed name and title.

Shannan Karrick
Executive Director

SK/JZ/EP/SR/st

Enc

cc: Dan Crouse
Tim Griffin
Dover Development
Martin Engineering Company



MEMO TO: Honorable Mayor Misty Buscher &
Springfield City Council

FROM: Shannan Karrick, Executive Director *SK*

DATE: August 7, 2025

RE: Large Scale Development Recommendation – Cedarhurst of Springfield Independent
Living Cottages

Enclosed is a summary of a Large Scale Development reviewed at the July 3, 2025 meeting of the Land Subdivision Committee of the Springfield-Sangamon County Regional Planning Commission. Included in the summary is the Planning Commission's recommendation to the City Council. Also enclosed is a general location map of this Large Scale Development for your convenience.

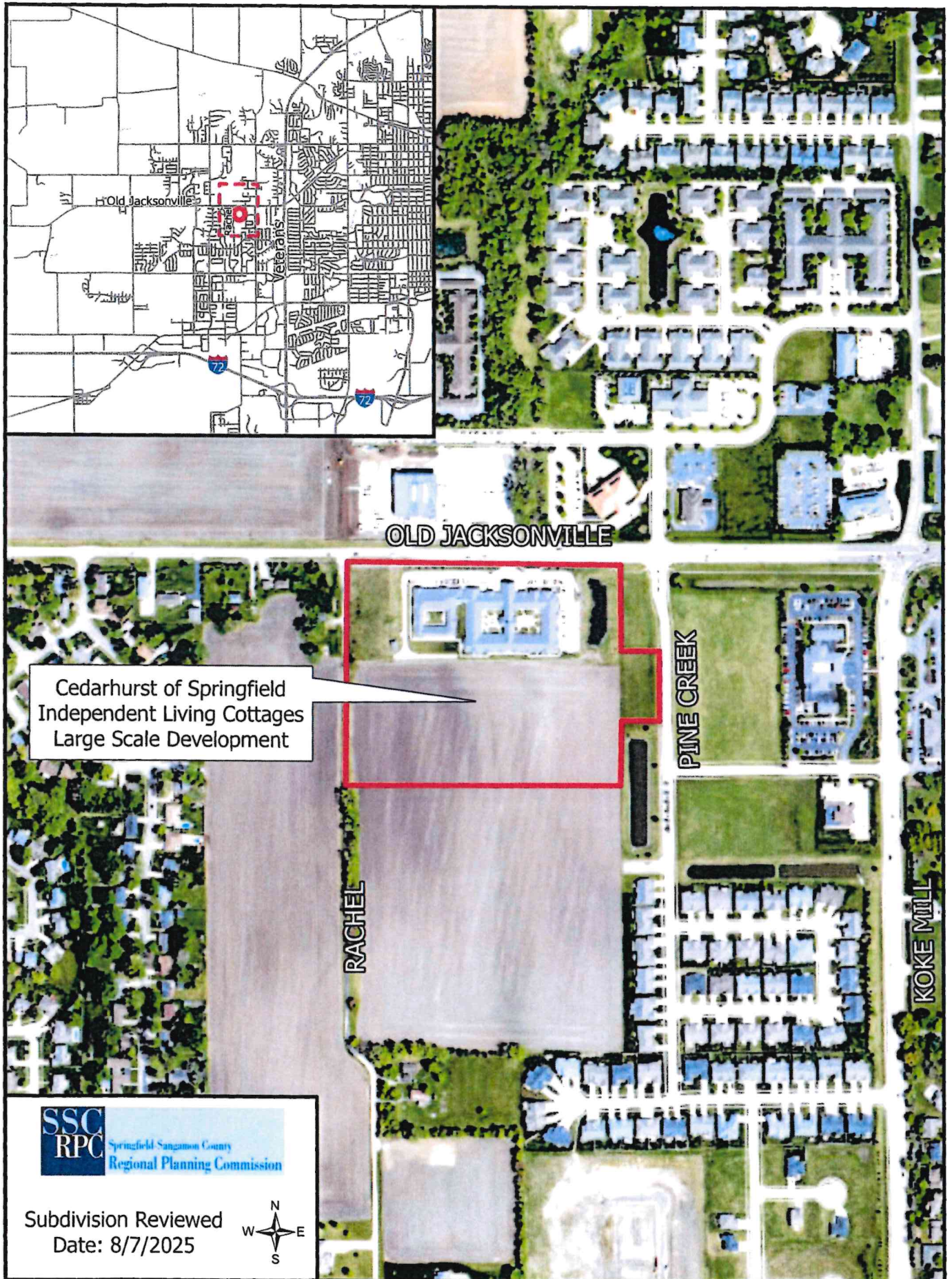
The original and the required number of prints have been forwarded to the City Clerk for transmittal to the appropriate City departments. After the City Engineer receives any required documents the plan will be referred to the City Council for action.

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

SK/JZ/EP/SR/st

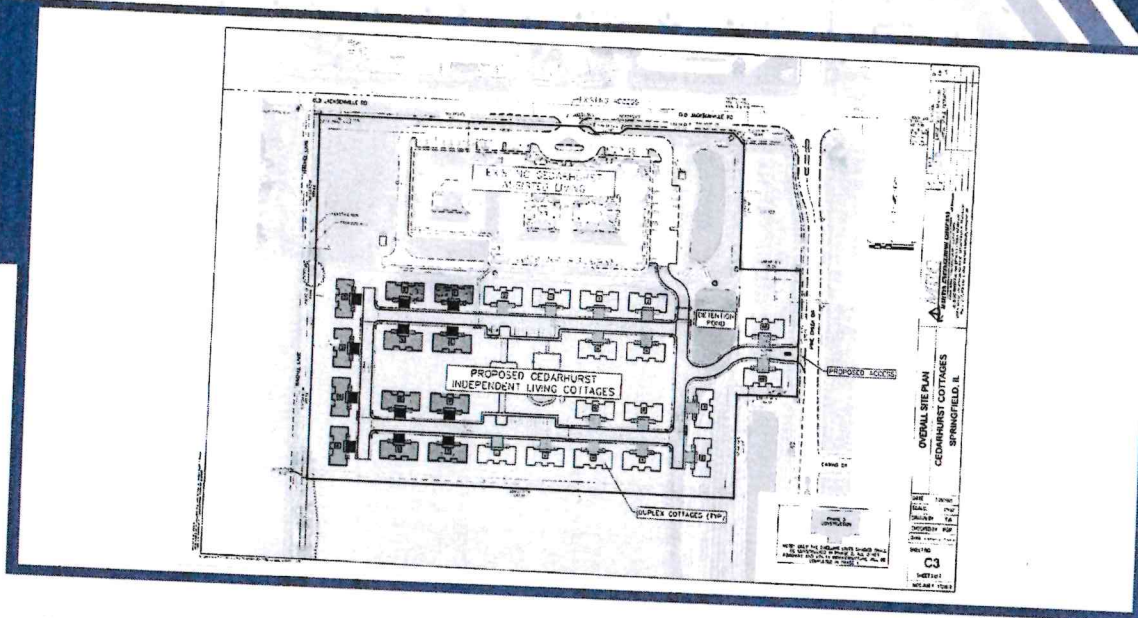
Enc

cc: Tim Griffin
Dan Crouse
Greg Moredock
Amy Rasing





PROJECT SUMMARY



Development: Cedarhurst of Springfield Independent Living Cottages - Large Scale Development

Owner: Dover Development

Acres: 18

Engineer: Martin Engineering Company

Lots: 1

Location: Pt. of the N fractional 1/2 of the NW Fractional 1/4, Sec. 1, T15N, R6W - Located south of Old Jacksonville Road and between Rachel Lane and Pine Creek Drive.

Corporate Limits: ☒ in ☐ out

Project description: The developers are creating a 10-acre addition to the existing Cedarhurst complex, consisting of 28 duplex cottages designed for independent living. The addition will have a new access point on Pine Creek Drive via Lot 104.

Essential Services:

Sewer: SCWRD

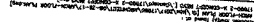
Electric: CWLP

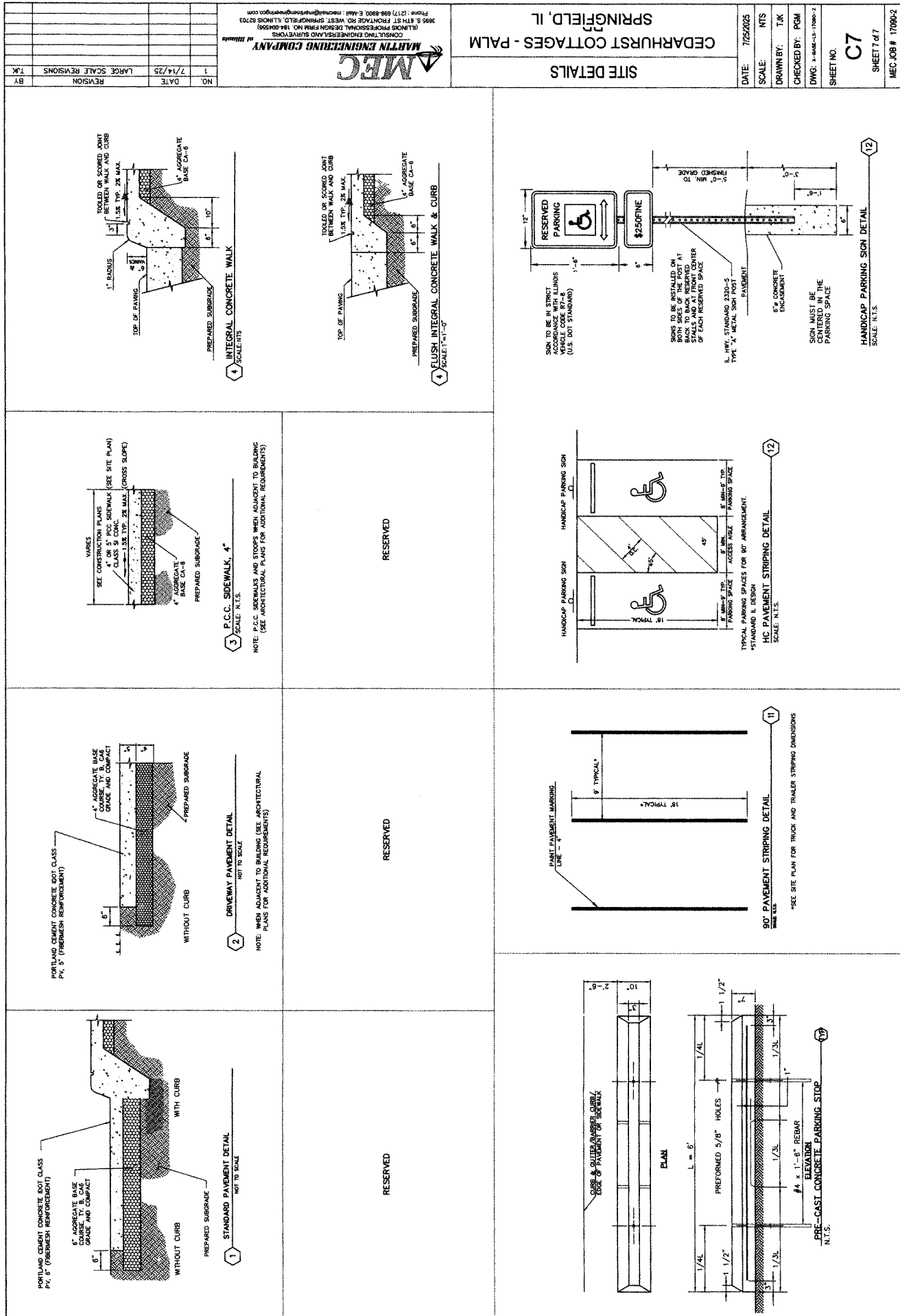
Water: Curran-Gardner, CWLP

Fire Protection: SFD

Variances approved: N/A

Recommendation: Approve





ORDINANCE FACT SHEET

DATE OF 1st READING: August 19, 2025OFFICE REQUESTING: Public WorksCONTACT PERSON: Daniel R. CrouseEMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached documentPHONE NUMBER: 217-789-2255

FISCAL IMPACT: _____

SUGGESTED TITLE: AN ORDINANCE APPROVING THE LARGE SCALE DEVELOPMENT OF CEDARHURST OF SPRINGFIELD INDEPENDENT LIVING COTTAGES FOR THE OFFICE OF PUBLIC WORKS

CONTRACTOR / VENDOR NAME: _____ VENDOR NO: _____

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

Method of Purchase (check one)

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

Previous Ord #'s _____

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

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

REVENUE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

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

STAFF ANALYSIS

This is an ordinance approving the large scale development of Cedarhurst of Springfield Independent Living Cottages for the Office of Public Works. The development is located south of Old Jacksonville Road and on the east side of Rachel Lane.

FUNDS CHECK BY:

DIRECTOR / SUPERVISOR: *Ruth B...*

CITY PURCHASING AGENT:

SIGN OFF: *[Signature]*(Mayor's Signature) *GEM*

Date: _____

Date: *8/8/25*

Date: _____

(Director of OBM)

The information supplied on this form is not confidential information

2025-342

AN ORDINANCE AMENDING TITLE V, CHAPTER 51, ARTICLE IV, SECTION 51.31 OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, PERTAINING TO THE RESIDENTIAL BUILDING PLUMBING MODIFICATION REIMBURSEMENT PROGRAM

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 of Springfield to amend Title V, Chapter 51, Article IV, Section 51.31 of the 1988 City of Springfield Code of Ordinances, as amended, by increasing the reimbursement amounts under the existing residential Building Plumbing Modification Reimbursement Program from the current limits of 75% and not to exceed \$3,500 up to 75% and not to exceed \$5,000.

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

Section 1: That the City Council hereby amends Chapter 51, Section 51.31 of the 1988 City of Springfield Code of Ordinances, as amended, regarding the Residential Building Plumbing Modification Reimbursement Program as follows:

§51.31. Reimbursement.

After completion of the building plumbing modification and inspection by the city engineer, the owner shall submit his paid invoice to the city engineer for reimbursement.

The city engineer shall cause to have the property owner reimbursed in the amount of 75% of the paid invoice, not to exceed ~~\$3,500~~ \$5,000, from the sewer revenue fund.

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

Section 3: That this ordinance shall become effective upon passage, approval and publication as required by law.

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 8-12-25



Misty Buscher, Mayor
David Fuchs, Director

Phone: (217) 789-2255
Fax: (217) 789-2366

OFFICE OF PUBLIC WORKS
ROOM 201, MUNICIPAL CENTER WEST
CITY OF SPRINGFIELD, ILLINOIS 62701

Overhead Sewer Reimbursement Program
July 31, 2023

In order to minimize the likelihood of basement backups the City of Springfield has implemented an Overhead Sewer Program to assist city residents with the cost of plumbing modifications to their homes. This program applies to buildings constructed prior to May 1, 1975.

If you have a gravity service sewer from your basement to the city's sewer and have experienced a backup of water in your basement through a floor drain or other fixtures as a result of capacity issues in the city sewer main, this Overhead Sewer Program may be able to help protect your residence from damage.

The Overhead Sewer Plumbing Modification process involves the disconnection of all drains and fixtures in your basement from your gravity service sewer. This can typically be done by removing a section of your basement floor near the wall where your service sewer exits the basement. If the existing plumbing stack (soil pipe) is not along your basement wall, your first floor plumbing will have to be plumbed over to the basement wall and connected to the service sewer. In this same area, an excavation is made, a section of your house service is removed and a pit with a grinder pump is installed to take water from your basement floor drains and fixtures. A typical plumbing modification detail drawing is included. If you are not sure how your drains and fixtures are connected to your house service, there are several plumbing contractors in the City who have TV equipment that will be able to identify connections.

The City's plumbing modification reimbursement program will reimburse you up to 75% of the cost of the plumbing modification, excluding the cost of any carpentry work that may be required, up to a maximum amount of \$3500.00. An application form is included. Complete Section 1 of the application and submit it to the City Engineer for approval. You will be notified when your application is approved. Approval is dependent upon program funding. Once approved, your plumber can obtain a plumbing permit from the Building and Zoning Department for the preconstruction plumbing inspection. An inspector will review the proposed work with you and your plumber. All work must be completed by a plumber licensed by the State of Illinois. The City will not be able to reimburse you if someone other than a licensed plumber completes the work.

Once you have the work completed, contact the Department of Building and Zoning to make an appointment to have the City plumbing inspector come to your building to make a final inspection of the work to see that it was completed satisfactorily. If the work is approved you can then submit your paid invoice to the City for the reimbursement. The plumbing modification reimbursement program is applicable only for this type of modification. The installation of floor drain plugs, standpipes, or the installation of a backflow preventer are not included in this program.

The City Engineer can be contacted at (217) 789-2255.
Office of Public Works
Room 201, Municipal Center West
Springfield, Illinois 62701

The City Plumbing Inspector can be contacted at (217) 789-2171.
Department of Building and Zoning
Room 304, Municipal Center West
Springfield, Illinois 62701.

Send Applications To:

Mail:

Office of Public Works
Room 201, Municipal Center West
Springfield, Illinois 62701

Email:

publicworks@springfield.il.us

Fax:

217-789-2366

**City of Springfield
Overhead Sewer Plumbing Modification Reimbursement
Application Form**

SECTION 1 – Resident to complete and submit to City Engineer prior to performing work.

Name: _____

Address: _____

Email: _____

Phone Number: _____

Date of Application: _____

Was the building constructed prior to May 1, 1975? ☐ Yes No ☐ (circle one)

Is the subject building within the City of Springfield? ☐ Yes No ☐ (circle one)

Are sewer service fees paid to the City for this building? ☐ Yes No ☐ (circle one)

Have you scheduled a pre-construction plumbing review? ☐ Yes No ☐ (circle one)

- a) *Call 217-789-2171 to schedule a pre-construction inspection and obtain a plumbing permit before work is started.*
- b) *Call 217-789-2171 to schedule a final inspection after work is completed.*
- c) *Submit paid invoice to the city engineer at the above address.*

SECTION 2 – City to complete

1) Pre-Construction Basement Plumbing Review.

Inspector: _____ Date: _____

Permit Number: _____

Plumbing Contractor: _____

2) Overhead Sewer Plumbing Modification Final Inspection.

Inspector: _____ Date: _____

3) Paid invoice Submitted:

Date: _____ Check No.: _____ Amount: _____

4) City Engineer Approval for Reimbursement.

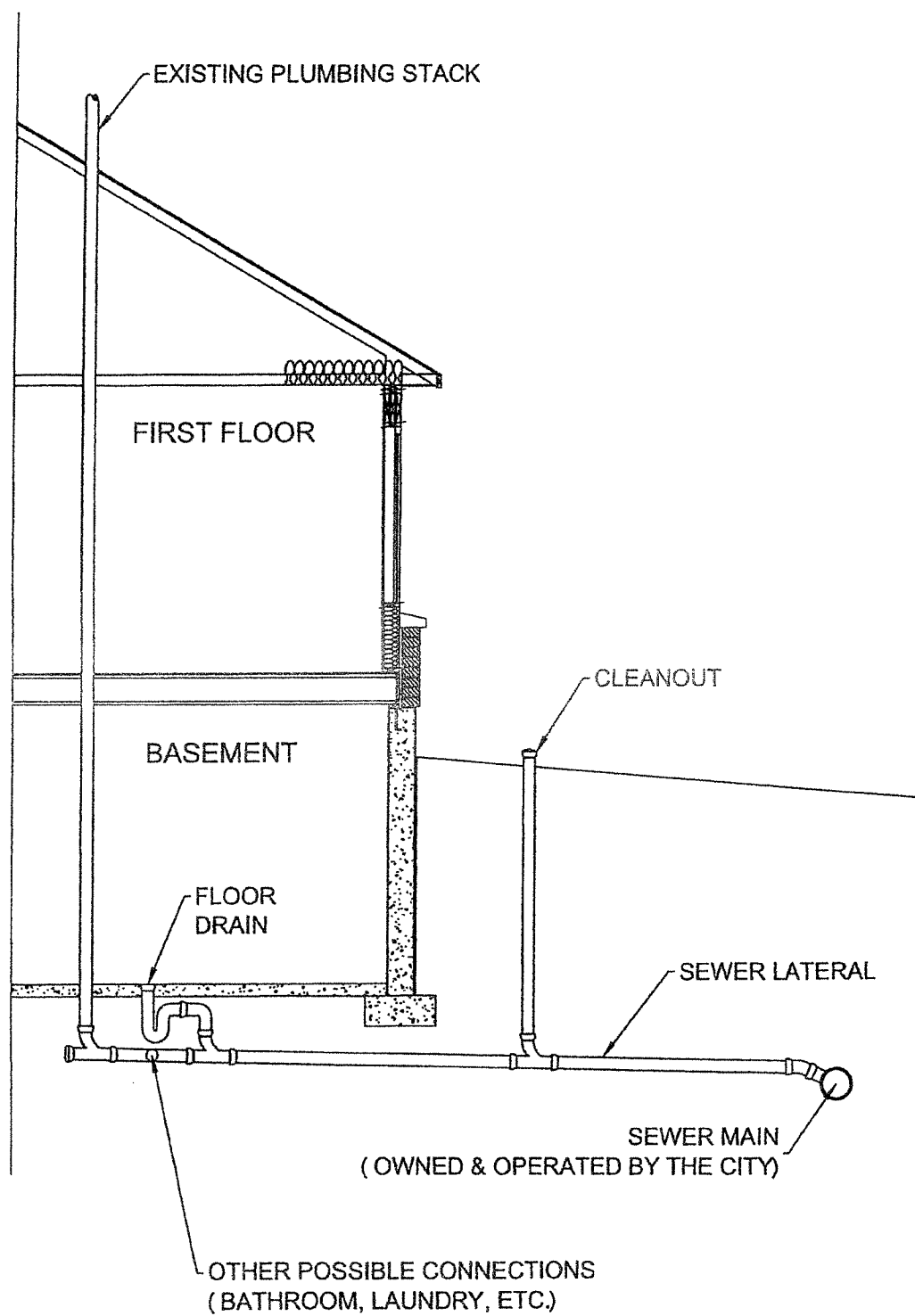
City Engineer: _____ Date: _____

5) Plumbing Modification Reimbursement.

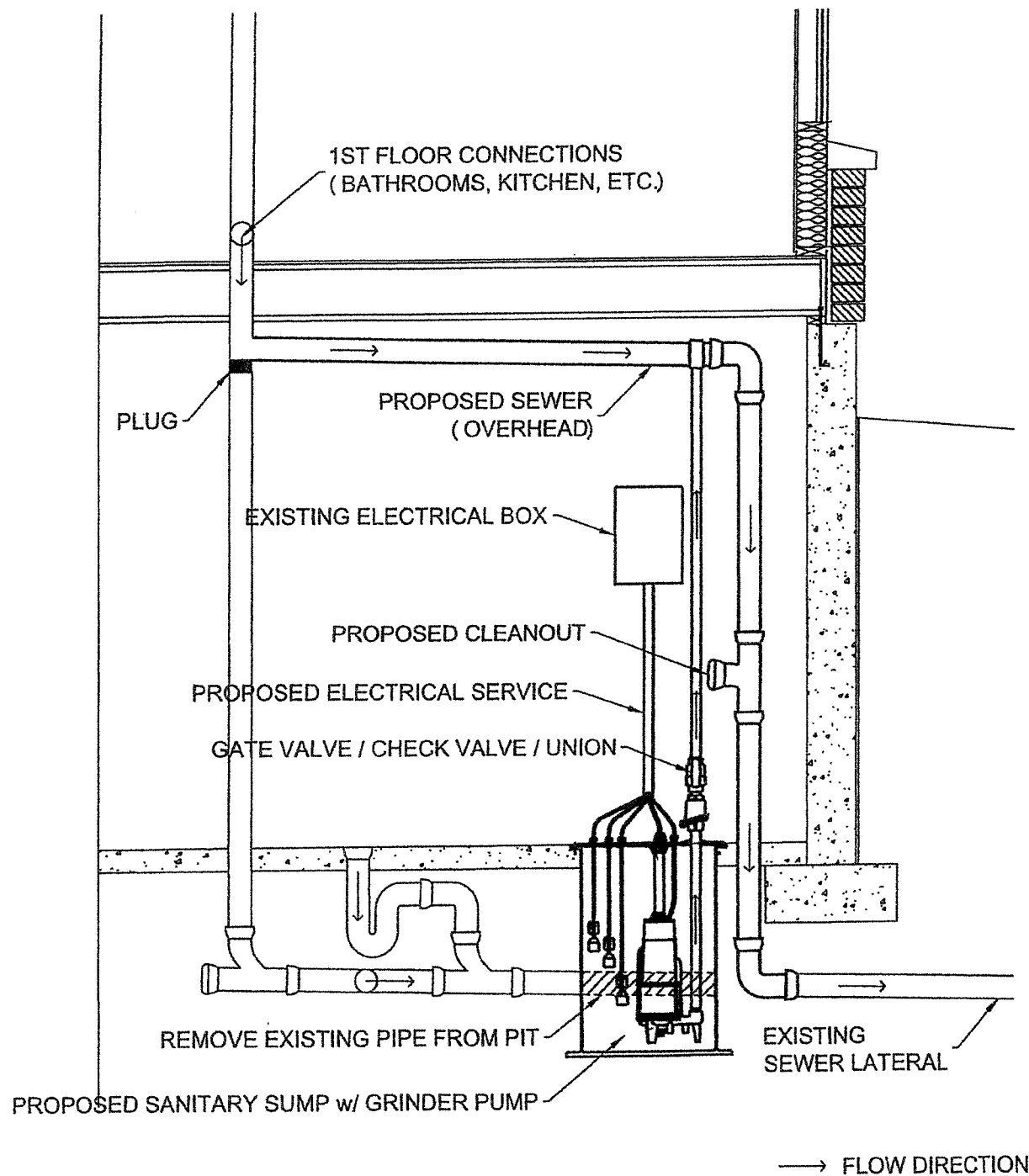
Date: _____ Check No.: _____ Amount: _____

(City to mail completed application form with reimbursement check.)

2025-343



EXISTING SEWER CONDITION
(TYPICAL DETAIL)



BASEMENT PLUMBING MODIFICATION
(TYPICAL DETAIL)

393-11-14

AN ORDINANCE AMENDING CHAPTER 51, SECTION 51.31 OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, PERTAINING TO THE RESIDENTIAL BUILDING PLUMBING MODIFICATION REIMBURSEMENT PROGRAM

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;

WHEREAS, it is in the best interest of the City of Springfield to amend Chapter 51, Section 51.31 of the 1988 City of Springfield Code of Ordinances, as amended, by increasing the reimbursement amounts under the existing residential Building Plumbing Modification Reimbursement Program from the current limits of 15% and not to exceed \$600 up to 75% and not to exceed \$3,500.

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

Section 1: That the City Council hereby amends Chapter 51, Section 51.31 of the 1988 City of Springfield Code of Ordinances, as amended, regarding the Residential Building Plumbing Modification Reimbursement Program as follows:

§51.31. Reimbursement.

After completion of the building plumbing modification and inspection by the city engineer, the owner shall submit his paid invoice to the city engineer for reimbursement.

The city engineer shall cause to have the property owner reimbursed in the amount of ~~15%~~ 75% of the paid invoice, not to exceed ~~\$600~~ \$3,500, from the sewer revenue fund.

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

Section 3: That this ordinance shall become effective upon passage, approval and publication as required by law.

PASSED: Nov. 18, 2014

RECORDED: Nov. 19, 2014

ATTEST: [Signature]
City Clerk Cecilia K. Tumulty

Requested by: Mayor J. Michael Houston
and Alderman Joe McMenamin

SIGNED: Nov. 19, 2014

[Signature]
Mayor J. Michael Houston

Approved as to legal sufficiency:

[Signature] 11/18/14
Office of Corporation Counsel/Date

BASEMENT PLUMBING MODIFICATION For Buildings Constructed Prior to May 1, 1975

If you have a gravity service sewer from your basement to the City's sewer, and you have experienced a backup of water in your basement through a floor drain or other fixtures from the City's sewer system during significant rainfall events, and you would like to protect your basement from a potential backup of water from the sewer system, the City has a program to assist you with the cost of modifying your plumbing.

The plumbing modification process involves the disconnection of all drains and fixtures in your basement from your service sewer. This can typically be done by removing a section of your basement floor, near the wall where your service sewer exits the basement. If your existing plumbing stack (soil pipe) is not along your basement wall, your first floor plumbing will have to be plumbed over to the basement wall and connected to the service sewer. In this same area, an excavation is made, a section of your house service is removed and a pit with a grinder pump is installed to take water from your basement floor drains and fixtures. A typical plumbing modification detail drawing is included. If you are not sure how your drains and fixtures are connected to your house service, there are several plumbing contractors in the City who have TV equipment that will be able to identify connections.

The City's plumbing modification reimbursement program will reimburse you up to 15% of the cost of the plumbing modification, excluding the cost of any carpentry work that may be required, up to a maximum amount of \$600.00. An application form is included. Submit the application form to the City Engineer and make an appointment for the City plumbing inspector to come to your building and review your basement plumbing with you. At that time you will be given a list of plumbing contractors, who are bonded with the Springfield-Metro Sanitary District, that you can use to select a contractor to complete your work. The selected plumbing contractor must apply for a plumbing permit with the Department of Building and Zoning. The City will not be able to reimburse you if someone other than the contractors on the list complete your work.

Once you have the work completed, contact the Department of Building and Zoning to make an appointment to have the City plumbing inspector come to your building to make a final inspection of the work to see that it was completed satisfactorily. If the work is approved you can then submit your paid invoice to the City for the reimbursement.

The plumbing modification reimbursement program is applicable only for this type of modification. The installation of floor drain plugs or standpipes, or the installation of a backflow preventor are not included in this program.

The City Engineer can be contacted at (217) 789-2260. The Office of Public Works mailing address is: Room 201, Municipal Center West, Springfield, Illinois 62701. The City plumbing inspector can be contacted by calling the Department of Building and Zoning at (217) 789-2171. The mailing address for the Department of Building and Zoning is: Room 304, Municipal Center West, Springfield, Illinois 62701.

**CITY OF SPRINGFIELD
PLUMBING MODIFICATION REIMBURSEMENT
APPLICATION FORM**

Name: _____

Address: _____

Phone No: _____

Date of Application: _____

Building Constructed Prior to May 1, 1975: ☐ Yes ☐ No

Pre-Construction Basement Plumbing Review

Date: _____ Inspector: _____

List of bonded contractors given to building owner: ☐ Yes ☐ No

Plumbing Modification Final Inspection

Date: _____ Inspector: _____

Approved _____
City Engineer

Paid Invoice Submitted:

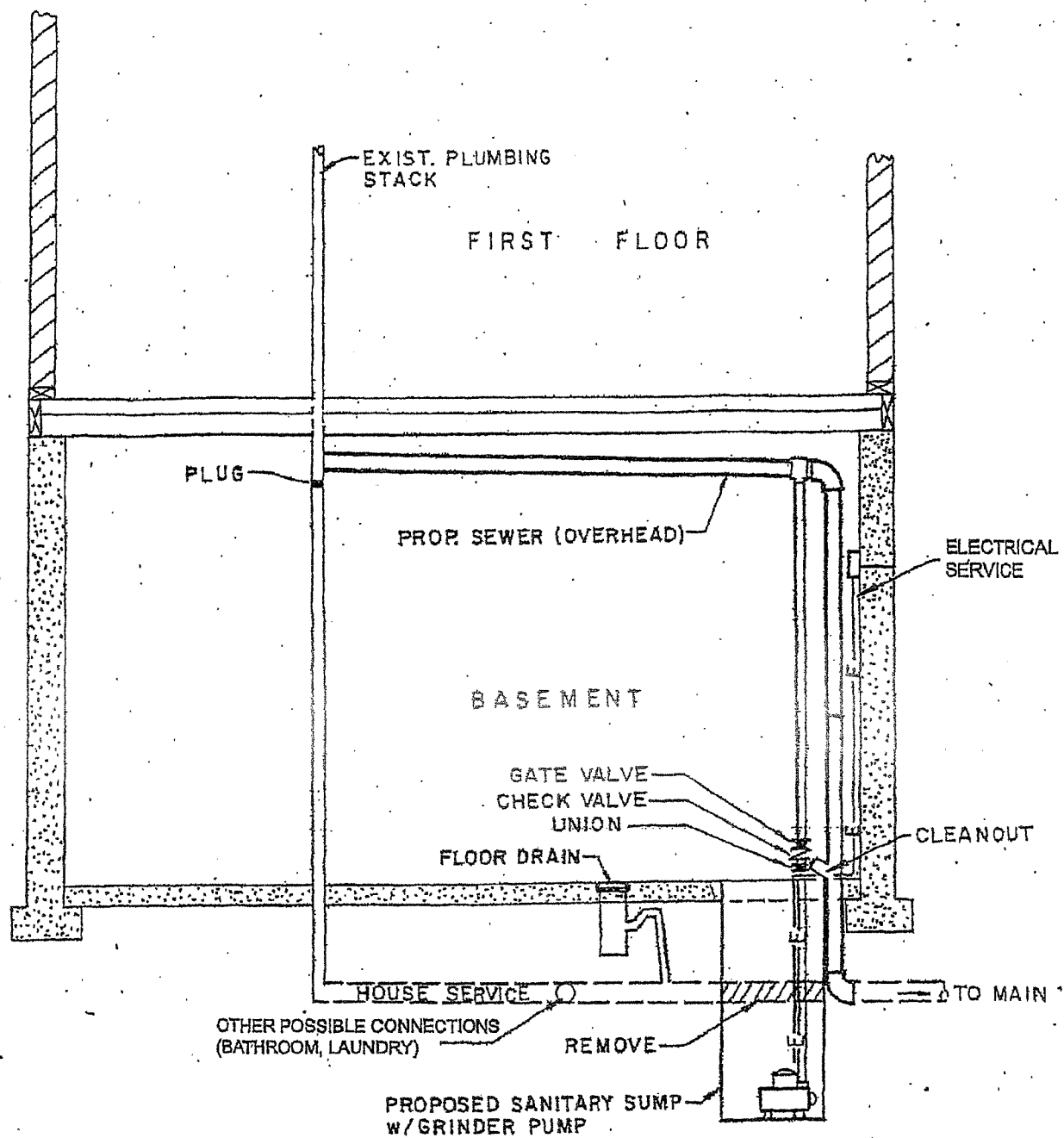
Date: _____ Check No.: _____ Amount: _____

(Attach paid invoice to application)

Plumbing Modification Reimbursement

Date: _____ Check No.: _____ Amount: _____

(Mail completed application form with reimbursement check)



BASEMENT PLUMBING MODIFICATION
(TYPICAL DETAIL)

2025-343

**CITY OF SPRINGFIELD
BUILDING & ZONING DEPARTMENT
SPRINGFIELD, ILLINOIS 62701-1625
PHONE (217) 789-2171 FAX (217) 789-2048**

PROJECT ADDRESS: _____ PERMIT # _____

PROPERTY OWNER: _____

ADDRESS: _____ ZIP CODE: _____ PHONE # _____

CONTRACTOR: _____

ADDRESS: _____ ZIP CODE: _____ PHONE # _____

FAX # _____

BUILDING USE:

 Industrial Commercial Single Family Duplex Multi-Family.

Other	# of Units

Existing: _____ New: _____ Mobile Homes: _____

Square Feet of Building: _____ Number of Stories: _____

Enter the Number of fixtures Being Installed, Replaced or Repaired					
** = Fixtures which require permit fee of \$5.00 each, minimum \$20.00.					
Tubs/Showers	**	Drinking Fountains	**	Backflow Preventers	
Shower Stalls	**	Floor Drains	**	Roof Drains	**
Lavatories	**	Water Heaters		Inside Downspouts	
Toilets	**	Water Softeners		Swimming Pools	
Urinals	**	Sewage Ejectors		Water Service New or Replacement	**
Sinks	**	Sump Pumps		Sewage ejector for building constructed prior to 5-1-75	
Laundry Tubs	**	Grease Traps		Stand pipes (Y/N) (# Hose Outlets)	
Washer Hook Up	**	Bidets	**	Fire Sprinklers (Y/N) (# Of Heads)	
Garbage Disposals		Boiler (# Horse Power)		Lawn Sprinklers (Y/N) (# Of Heads)	
Dishwasher		Gas Piping		TOTAL FIXTURES	

Project Description: _____ Fee: _____

Registered Plumbing Contractor Signature: _____

OR

HOMEOWNER APPLYING FOR A PERMIT: (SINGLE FAMILY DWELLING ONLY)

Springfield Plumbing Code Section 171.10.07(b) states: Applications for any type of plumbing work must be made by a registered plumbing contractor responsible for performing the work, or by the owner of a single-family residence, who currently resides in the residence or intends to reside in the residence upon completion of its construction, provided said owner occupies the residence for at least one year after completion of the plumbing work. Failure to meet the residence requirement shall disqualify the individual that applied for the permit, from receiving any subsequent permits for a period of three years and is considered a violation of section 171.12.04, and is subject to the penalties provided in this chapter.

OWNER SIGNATURE: _____

FOR OFFICE USE ONLY

Date Application Received _____

Date Issued _____

	Approved	Date	Disapproved	Date
Plumbing				

Permit Fee \$ _____

Penalty Fee \$_____

Total Fee \$ _____

Springfield, Illinois, Code of Ordinances >> TITLE V: - PUBLIC WORKS >> CHAPTER 51. - SEWERS >> ARTICLE I. IN GENERAL >>

ARTICLE I. IN GENERAL

§ 51.01. Definitions.

§ 51.02. Regulations concerning use of public sewers.

§ 51.02.01. Easements.

§ 51.01. Definitions.

[The following words and terms as used in this chapter shall have the meaning ascribed thereto:]

(a) General.

City. The City of Springfield in Sangamon County, Illinois.

City engineer. The chief public works engineer for the City of Springfield.

City water, light and power. The city's municipally owned water and electric utility.

Commercial. The purpose, use or occupancy of property as involves the provision of services or sale of goods in finished form whether for profit or not for profit.

Council. The city's elected legislative body of ten alderman.

Customer. The owner or occupant of any lot, building or premises who is charged for the use of the sewerage system.

District. The Springfield Metro Sanitary District of Sangamon County, Illinois.

Dwelling unit. A single-family residence, each apartment or condominium in a building or any other multiple unit or condominium dwelling or each mobile home space in a trailer or mobile home park but not structures used as hotels or motels.

Easement. An acquired legal right for the specific use of land owned by others.

Federal. The United States of America, and each and every present and future department, agency, regulatory body or subdivision thereof.

IEPA. The Illinois Environmental Protection Agency.

Industrial. The purpose, use or occupancy of property as involves the making, manufacture, fabrication or assembly of goods in liquid, solid, or mixed forms.

Institutional/governmental. Schools, churches, penal institutions, and users associated with federal, state and local governments.

Mixed building. A non-dwelling building or buildings which are also used for or contain a dwelling unit or dwelling units.

Non-dwelling building. Any structure which wholly does not contain a dwelling unit or dwelling units.

Person. Any individual, firm, corporation, association or other entity including governmental bodies.

Residential. The use or occupancy of property for habitation and living therein of individual persons.

State. The State of Illinois, and each and every present and future department, agency, regulatory body or subdivision thereof.

(b) Sewer.

Combined sewer. A sewer which carries both waste water and storm water.

Industrial waste. Liquid waste produced from the making, manufacturing, fabrication or assembly of goods in liquid, solid or mixed form.

Natural outlet. Any outlet into a watercourse, pond, ditch, lake or other body of surface or ground water.

Opening. Any stool, lavatory, bath, shower, sink, floor drain, or drain from any appliance or facility which may drain water or wastes to the sanitary or combined sewer.

Plumbing modification. Reconstruction of a portion of the interior plumbing of a building or premises to reduce the risk of basement backup.

Private sewage disposal system. A sanitary sewage treatment facility receiving sanitary sewage from less than 15 people or population equivalent and having a ground surface discharge of any sewage handling or treatment facility receiving sanitary sewage and having no ground surface discharge.

Private sewer. A sewer or sewer system constructed to carry waste water from more than one building on private property, or to carry storm water from a drainage area on private property; not owned by the city or district.

Public sewer. A sewer constructed to carry the waste water effluent from residential, commercial, industrial, institutional and governmental buildings.

Service sewer or lateral sewer. A private extension of pipe from the opening(s) of a building to the public sewer.

Sewerage or sewer system. The system of sewers and appurtenances for the collection and transportation of waste water.

Solid waste. Includes unground or improperly ground garbage, grass, weeds, or other vegetable growths, ashes, cinders, rags, wood or metal or anything made of wood or metal, glass in any form crockery, manure, offal, swill, bones, feathers or other solid materials from slaughter houses or poultry packing operations, brick, stone, concrete, leather, and all materials not susceptible of being carried in solution in water, and not properly sewage, requiring sewage treatment, or capable of sewage treatment.

Storm sewer. A sewer constructed to carry excess storm water run-off from a drainage area due to a rainfall event.

Storm water. Excess run-off from a drainage area due to a rainfall event.

Useful life. The estimated time in years that the collection system will be functionally useful.

Waste water or sewage. The liquid wastes flowing in or from residences, businesses, institutions and industries, and may consist of a combination of any one or more of the foregoing with such ground, surface or storm water as may be present.

Waste water treatment plant. An arrangement of devices and structures for treating sewage, industrial waste and sludge.

Watercourse. A channel in which a flow of water occurs, either continuously or intermittently.

(c) Revenue.

Consumption charge. Based on the amount of water usage as shown on the customer's water meter.

Debt service cost. That portion of the monthly service charge accounted for each billing period for payment of principal and interest of outstanding bonds and/or loans.

Operation and maintenance cost. That portion of the monthly service charge and consumption charge accounted for each billing period to cover all costs necessary to insure operation of an adequate collection system and to provide long term facility maintenance management.

Replacement. Expenditures for equipment, accessories or appurtenances which are necessary to maintain the capacity and performance of the collection system. The term *operation and maintenance* includes replacement.

Sewer connection fee. A fee for the connection of a service sewer to the public sewer.

Sewer revenue fund. The enterprise fund established to receive revenue from the sewer user charges and sewer connection fees.

User charge system. Established to provide a source of revenue to operate and maintain the waste water system and to repay indebtedness incurred for necessary improvements.

User class. The type of user (residential commercial, industrial, institutional/governmental) as described herein.

§ 51.02. Regulations concerning use of public sewers.

- (a) The city engineer shall keep maps and records in his office showing the location of public sewers, their dimension, depth, direction of flow along with openings, inlets and connections.
- (b) The city engineer shall be the approving authority for all storm sewer constructed within the city.
- (c) The city engineer, the District and the IEPA shall approve all sanitary sewer constructed within the city.
- (d) All sanitary sewers shall be designed in accordance with the latest revisions of the Illinois Environmental Protection Agency's—Illinois Design Standards for Sewage Works.
- (e) All building sewers and connections shall be made under the authority of the Springfield Metro Sanitary District in accordance with the applicable sections of Article II of the ordinances of the Springfield Metro Sanitary District regulating connection to and use of sewers and establishing connection fees, effective May 1, 1986.
- (f) The latest edition of the Standard Specifications for Water and Sewer Main Construction in Illinois shall govern the construction of all sanitary, combined and storm sewers within the city.
- (g) Any person planning to demolish or move a building which has sewer service shall obtain a permit from the city engineer and comply with the requirements set forth in section 170.12.03(a)(3)a of the City Code.
- (h) Any owner or occupant of any lot, building or premises who is paying for sewer service and who believes that the lot, building or premises is not connected to the sewer system may submit an affidavit and covenant of no service sewer to the city engineer.
If the city engineer determines that the lot, building or premises is not connected to the sewer system, he will forward the affidavit to the office of public utilities to delete billing for sewer service.
- (i) No sanitary sewage, solid waste or industrial waste shall be deposited into any storm sewer or its appurtenances.
- (j) No sanitary sewage, solid waste, industrial waste or other polluted waters shall be discharged to any natural outlet except where the suitable treatment has been provided.
- (k) No rainwater downspouts, surface drains, footing drains or sump pumps shall be connected to a sanitary sewer.
- (l) Rainwater downspouts, surface drains, footing drains and/or sump pumps may be connected to public combined or storm sewers only when the city engineer determines there is sufficient capacity to carry the additional water.
- (m) No sump pump effluent shall be discharged onto any public right-of-way unless approved by the city engineer.
- (n) No landscape waste (grass clippings, shrubbery, clippings, leaves) shall be deposited into any storm or combined sewer inlet or appurtenances.
- (o) No unauthorized person shall break, deface, destroy or tamper with any structure, appurtenance or equipment which is a part of the sewage works.
- (p) No person shall fill or construct a structure over any manhole or sewer without written permission from the city engineer. Any manhole in a fill will be brought to proposed grade to the satisfaction of the city engineer and at the cost of the person filling.

- (q) Any person discharging or causing to be discharged any solid waste, industrial waste or hazardous materials shall come under the authority of the Springfield Metro Sanitary District in accordance with Article III of the ordinances of the Springfield Metro Sanitary District regulating connection to and use of sewers and establishing connection fees, effective May 1, 1986.

§ 51.02.01. Easements.

The mayor is authorized to grant and accept, on behalf of the City of Springfield, easements for sewer purposes. The mayor may designate one or more supervisors within the office of public works to accept said easements. Prior to the granting and acceptance, all easements shall be reviewed by the office of corporation counsel for legal sufficiency.

(Ord. No. 412-06-05, § 2, 6-21-05)

ORDINANCE FACT SHEET

REQUEST FORM NO: 25-49
DATE OF 1ST READING: 08-19-25

OFFICE REQUESTING: Public Works

CONTACT PERSON: Tyler Borski
PHONE NUMBER: 789-2255

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

TYPE OF ORDINANCE: _____ FISCAL IMPACT: _____

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

SUGGESTED TITLE:

An ordinance modifying the 1988 Code of Ordinances City of Springfield, Illinois, Title V, Chapter 51, Article IV. - Building Plumbing Modification, Section 51.31 - Reimbursement by increasing the reimbursement amounts of 75% and \$3500 to 75% and \$5000 for the Office of Public Works.

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

Ordinance - #393-11-14
Current Program Packet

CONTRACTOR / VENDOR NAME: _____ VENDOR NO: _____

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

CONTRACT AMOUNT:

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one) Previous Ord #s

- ☐ Low Bid ☐ Other: _____ Is Purchasing Agent approval required? No ☐ Yes ☐
☐ Low Bid Meeting Specs ☐ Exception: _____ Is Purchasing Agent approval attached? No ☐ Yes ☐
☐ Low Evaluated Bid Code Provision: Article IV Section 51.31

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 <i>Tyler Borski</i>	Date: 8/4/25
CITY PURCHASING AGENT:	Date:

COMMENTS

This ordinance modifies the existing residential Building Plumbing Modification Reimbursement Program by increasing the reimbursement amounts from the current limits of 75% and not to exceed \$3500 to 75% and not to exceed \$5000.

SIGN OFF: _____

(Mayor's Signature) (Director of OBM)
The information supplied on this form is not confidential information.

Revised 5/26/04

2025-343

**AN ORDINANCE AUTHORIZING A DECREASE IN THE NUMBER OF
CLASS "D" LIQUOR LICENSES BY ONE DUE TO CLOSURE OF
BUSINESS BY J & J OPERATIONS, LLC D/B/A COZ'S PIZZA & PUB
LOCATED AT 4441 ASH GROVE DRIVE**

WHEREAS, J & J Operations, LLC currently holds a Class "D" liquor license for the business known as Coz's Pizza & Pub located at 4441 Ash Grove Drive; and

WHEREAS, J & J Operations, LLC has closed the business and relinquished the Class "D" license back to the City; and

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

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

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

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

PASSED: _____, 2025

SIGNED: _____, 2025

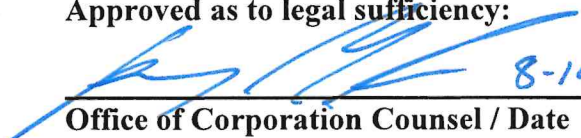
RECORDED: _____, 2025

Mayor Misty Buscher

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

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher



Office of Corporation Counsel / Date

8-14-25

**ORDINANCE FACT SHEET
FOR LIQUOR LICENSES**

DATE OF FIRST READING:	REQUESTED BY:	CONTACT:	PHONE #:
08/19/2025	Business Licensing	Todd Oliver	788-8411 ex. 4960
LICENSEE:	J & J Operations, LLC dba Coz's Pizza & Pub		
LOCATION:	4441 Ash Grove Dr.		
EMERGENCY PASSAGE: (Please check one)	☒ YES	☒ X	☐ NO
REASON FOR EMERGENCY:			
Increase / Decrease	Please indicate below if increasing "I" or decreasing "D"		
REASON FOR I / D	Business Closed		

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

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

SIGN OFF:



Mayor's Signature



Date

**AN ORDINANCE AUTHORIZING A DECREASE IN THE NUMBER OF
CLASS "D" LIQUOR LICENSES BY ONE DUE TO CLOSURE OF
BUSINESS BY KALL RESTAURANTS, LLC D/B/A LOUKINENS ON 4TH
LOCATED AT 517 S. 4TH STREET**

WHEREAS, Kall Restaurants, LLC currently holds a Class "D" liquor license for the business known as Loukinens on 4th located at 517 S. 4th Street; and

WHEREAS, Kall Restaurants, LLC has closed the business and relinquished the Class "D" license back to the City; and

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

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

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

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

PASSED: _____, 2025

SIGNED: _____, 2025

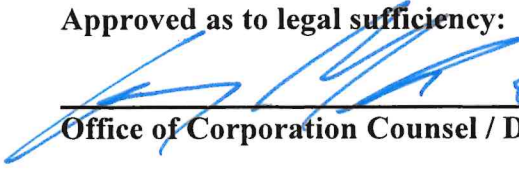
RECORDED: _____, 2025

Mayor Misty Buscher

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

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher



Office of Corporation Counsel / Date

8-14-25

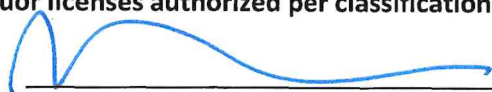
**ORDINANCE FACT SHEET
FOR LIQUOR LICENSES**

DATE OF FIRST READING:	REQUESTED BY:	CONTACT:	PHONE #:
08/06/2025	Business Licensing	Todd Oliver	788-8411 ex. 4960
LICENSEE:	Kall Restaurants, LLC dba Loukinens on 4 th		
LOCATION:	517 S. 4th St.		
EMERGENCY PASSAGE: (Please check one)	☒ YES	☒ X	☐ NO
REASON FOR EMERGENCY:			
Increase / Decrease	Please indicate below if increasing "I" or decreasing "D"		
REASON FOR I / D	Business Closed		

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

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

SIGN OFF:



Mayor's Signature

GEM

7/17

Date

AN ORDINANCE AUTHORIZING PAYMENT IN THE AMOUNT OF \$185,000.00 TO RICHLAND COMMUNITY COLLEGE D/B/A MACON COUNTY LAW ENFORCEMENT TRAINING CENTER IN FY2026, FOR THE SPRINGFIELD POLICE 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 Police Department utilizes Richland Community College d/b/a Macon County Law Enforcement Training Center for training purposes of new recruits; and

WHEREAS, it is necessary to authorize payment, in the amount of \$185,000.00, to the Richland Community College d/b/a Macon County Law Enforcement Training for tuition fees for all Springfield Police Department recruits in FY2026.

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

Section 1: That the City Council hereby authorizes payment of \$185,000.00 to the Richland Community College d/b/a Macon County Law Enforcement Training Center for tuition fees for all Springfield Police Department recruits in FY2026. 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 the Richland Community College d/b/a Macon County Law Enforcement Training Center (ORIC3714) in an amount not to exceed \$185,000.00 from account number 001-112-POLC-POPR-1229.

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

PASSED: _____, 2025

SIGNED: _____, 2025

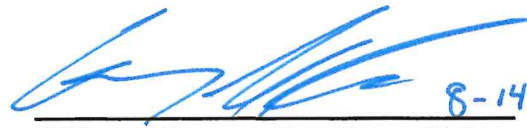
RECORDED: _____, 2025

Mayor Misty Buscher

ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 8-14-25

Office of Corporation Counsel/ Date



Macon County Law Enforcement Training Center
1095 Rotary Way
Decatur, IL 62521

Invoice

Date	Invoice #
4/29/2025	24-1533

Bill To
Springfield Police Department 800 E Monroe St Springfield IL 62701

Account #		116479		Due Date		5/29/2025
Date	Item	Quantity	Description	Unit	Rate	Amount
4/29/25	BLEA Tuition	7	RC25-25 1/5-4/25/25 for Adams, Burton, Combs, Moser, Thompson, Von Behren and Williams		8,140.00	56,980.00
			Tuition includes lodging, meals, wearables, supplies and ammunition		0.00	0.00
	OC Spray	7	Elective		50.00	350.00
	CEW (Taser)	7	Elective		250.00	1,750.00
	BLEA Tuition	-1	Advisor Credit		8,140.00	-8,140.00
Please make check payable to: Macon County Law Enforcement Training Center, 1095 W Rotary Way, Decatur, IL 62521						

E-mail
mpounder@richland.edu

Total	\$50,940.00
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2025-346

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

OFFICE REQUESTING: Springfield Police DepartmentCONTACT PERSON: Kalvin GaskillPHONE NUMBER: 217-788-8345 x4314EMERGENCY PASSAGE: No ☐ Yes ☐ If yes, explain justification - See attached documentFISCAL IMPACT: \$185,000.00SUGGESTED TITLE: An Ordinance Authorizing Payment to Richland Community College in an Amount Not To Exceed \$185,000.00 for the tuition costs of all SPD Recruits enrolled in the Macon County Law Enforcement Training Center in FY2026 for Springfield Police DepartmentCONTRACTOR / VENDOR NAME: Richland Community CollegeVENDOR NO: 0RIC3714CONTRACT TERM: _____ Change in Scope Yes ☐ No ☐CONTRACT AMOUNT: \$185,000.00

(Original amount if change order)

Change Order # _____

Additional Amount _____

Method of Purchase (check one)

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

Code Provision: _____

Previous Ord #'s _____

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

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

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	001	112	POLC	POPR	1229	185,000.00
2						
3						
4						

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

First Recruitment Class Invoice for 7 recruits

STAFF ANALYSIS

Ordinance Providing Payment for Tuition Fees for all SPD Recruits FY26.

FUNDS CHECK BY: Justin WingarterDate: 4/30/2025DIRECTOR / SUPERVISOR: Justin StulalDate: 4/29/2025CITY PURCHASING AGENT: Michael LeskoDate: 07/21/2025

SIGN OFF: _____

(Mayor's Signature)

GFM

(Director of OBM)

The information supplied on this form is not confidential information.

2025-346

**AN ORDINANCE AMENDING ORDINANCE 065-02-25 AND AUTHORIZING
ADDITIONAL PAYMENT OF \$60,000.00 FOR A TOTAL AMOUNT NOT TO
EXCEED \$120,000.00 TO MGT IMPACT SOLUTIONS, LLC TO RETAIN
DALLAS WHITFORD TO PROVIDE FINANCIAL ASSISTANCE SERVICES
FOR THE OFFICES OF BUDGET AND MANAGEMENT AND PLANNING AND
ECONOMIC DEVELOPMENT THROUGH FEBRUARY 28, 2026**

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

WHEREAS, ordinance 065-02-25 authorized a professional services agreement with MGT Impact Solutions, LLC to retain Dallas Whitford to perform finance assistance services for the Office of Budget and Management and the Office of Planning and Economic Development for an amount not to exceed \$60,000.00 from March 1, 2025, through February 28, 2026; and

WHEREAS, the City finds it necessary to authorize an additional \$60,000.00 for a total amount not to exceed \$120,000.00 to retain Dallas Whitford for financial assistance services for the Offices of Budget and Management and Planning and Economic Development.

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

Section 1: That the City Council hereby authorizes an additional \$60,000.00 for a total amount not to exceed \$120,000.00 to MGT Impact Solutions, LLC to retain Dallas Whitford for financial assistance services for the Offices of Budget and Management and Planning and Economic Development from March 1, 2025, through February 28, 2026. The Mayor and the 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 pay MGT Impact Solutions, LLC (VC*8593) an additional amount \$60,000.00 for a total amount not to exceed \$120,000.00 from account number 001-107-GENC-VARI-1218 pursuant to the terms of the Agreement previously authorized by ordinance 065-02-25.

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 8-14-25



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

MEMORANDUM

TO: Ramona Metzger, Director
Office of Budget & Management

FROM: Mike Lesko, Purchasing Agent *JML*

DATE: January 10, 2025

SUBJECT: Professional Services Determination

I have reviewed the Ordinance Fact Sheet and supporting documentation to MGT Impact Solutions for an employee leasing agreement with Dallas Whitford to provide economic and budgetary services to the City of Springfield.

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



EMPLOYEE LEASING AGREEMENT

THIS EMPLOYEE LEASING AGREEMENT (this "Agreement") is made by MGT Impact Solutions, LLC ("MGT"), and the City of Springfield (the "Client"). MGT and the Client can be individually identified as a ("Party") and collectively as the ("Parties"). MGT and the Client agree as follows:

SECTION 1 SCOPE OF AGREEMENT

Section 1.01. Assigned Employee. The Client will lease certain employees of MGT, and MGT will lease to the Client, the personnel identified in attached Exhibit A, (the "Assigned Employee"). Exhibit A identifies the temporary position and/or assignment (the "Assignment") each Assigned Employee will fill at the Client, and it further identifies the base compensation for each Assigned Employee, as of the effective date of this Agreement. Exhibit A may be modified from time to time by an amended Exhibit A signed by both MGT and the Client. MGT has the sole authority to assign and/or remove the Assigned Employee, provided however, that the Client may request, in writing, that MGT remove or reassign the Assigned Employee which removal or reassignment shall not be unreasonably withheld by MGT. The Parties understand and acknowledge that the Assigned Employee is subject to the Client's day-to-day supervision.

Section 1.02. Independent Contractor. MGT is and remains an independent contractor, and not an employee, agent, partner of, or joint venturer with, the Client. MGT has no authority to bind the Client to any commitment, contract, agreement or other obligation without the Client's express written consent.

SECTION 2 SERVICES AND OBLIGATIONS OF MGT AND CLIENT

Section 2.01. Payment of Wages. MGT will, to the extent applicable and /or required by law, timely pay the wages and related payroll taxes of the Assigned Employee from MGT's own account in accordance with applicable federal and state law and MGT's standard payroll practices. MGT will withhold from such wages all applicable taxes and other deductions elected by the Assigned Employee. The Client acknowledges that MGT may engage a financial entity to maintain its financing and record-keeping services, which may include the payment of wages and related payroll taxes in accordance with this Section 2.01. The Client agrees to cooperate with MGT and any such financial entity to ensure timely payment of wages, related payroll taxes, and any applicable fees pursuant to Section 2.01. As to Assigned Employees, MGT will comply with the Immigration Reform and Control Act of 1986, Title VII of the Civil Rights Act of 1964, as amended, (Title VII), the Americans With Disabilities Act of 1990 (ADA), the Age Discrimination in Employment Act (ADEA), the Equal Pay Act of 1963, the Civil Rights Acts of 1866 and 1871 (42 U.S.C. § 1981), the Family and Medical Leave Act of 1993, the Fair Labor Standards Act of 1938, the National Labor Relations Act, the Employee Retirement Income Security Act ("ERISA") of 1974, and any other federal, state or local statute, state constitution, ordinance, order, regulation, policy or decision regulating wages and the payment of wages, prohibiting employment discrimination or otherwise establishing or relating to rights of Assigned Employee.

Section 2.02. Workers' Compensation. To the extent required by applicable law, MGT will maintain in effect workers' compensation coverage covering its Assigned Employee's work in an Assignment. Any applicable coverage under this Agreement terminates on the Termination Date of this Agreement. It is understood and agreed that the Client shall be under no obligation to reimburse or indemnify MGT for the workers compensation claims of the Assigned Employee(s) and MGT agrees to not seek any such reimbursement and/or indemnification; provided, however, that, this provision shall not apply and the Client shall be obligated to reimburse and hold MGT harmless for all loss and expense incurred as a result of such workers compensation claims in the event the Client engaged in intentional, reckless or grossly negligent misconduct relating thereto.

Section 2.03. Employee Benefits. MGT will provide to Assigned Employee those employee benefits identified in the attached Exhibit B. MGT may amend or terminate any of its employee benefit plans according to



their terms. All employee benefits, including severance benefits for Assigned Employee will be included in Fees payable to MGT under Section 3.01 of this Agreement.

Section 2.04. Maintenance and Retention of Payroll and Benefit Records. MGT will maintain records of all wages and benefits paid and personnel actions taken by MGT in connection with any of the Assigned Employees. MGT will retain control of such records and make them available for inspection as required by applicable federal, state or local laws.

Section 2.05. Other Obligations of MGT. MGT will comply with any federal, state and local law applicable to its Assigned Employee(s).

Section 2.06. Direction and Control. The Parties agree and acknowledge that, with relation to the work to be performed by the Assigned Employee for Client hereunder, the Client has the right of direction and control over the Assigned Employee, including matters of discipline, excluding removal or reassignment, as provided for by Section 1.01. The Assigned Employee(s) will be supervised, directly and indirectly, and exclusively with regard thereto by the Client's supervisory and managerial employees and shall be deemed and considered a "public employee" under the Illinois Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101, et seq., and specifically as an agent, volunteer, servant or employee" under Section 1-102 thereof with respect to the work performed for the Client hereunder.

Section 2.07. Obligations of the Client. Pursuant to this Agreement the Client covenants, agrees and acknowledges:

(a) The Client will provide the Assigned Employee with a suitable workplace, that complies with US Occupational Safety and Health Administration ("OSHA") statutes and regulations, and all other health and safety laws, regulations, ordinances, directives, and rules applicable to the Assigned Employee and the Assigned Employee's workplace. The Client agrees to comply, at its expense, with all health and safety directives from MGT's internal and external loss control specialists, MGT's workers' compensation carrier, or any government agency having jurisdiction over the place of work. The Client will provide and ensure use of all functional personal protective equipment as required by any federal, state or local law, regulation, ordinance, directive, or rule or as deemed necessary by MGT's workers' compensation carrier. MGT and/or its insurance carriers have the right to inspect the Client's premises to ensure that the Assigned Employee is not exposed to an unsafe workplace. MGT's rights under this paragraph do not diminish or alter the Client's obligations to the Assigned Employee under applicable law, or its obligations to MGT under this Agreement.

(b) With respect to the Assigned Employee, the Client will comply with all applicable labor and employment-related laws and regulations, and any other federal, state or local statute, state constitution, ordinance, order, regulation, policy or decision, prohibiting employment discrimination, or otherwise establishing or relating to the terms and conditions of Assigned Employee's Assignment.

(c) The Client retains the right to exert sufficient direction and control over the Assigned Employee as is necessary to conduct the Client's business and operations, without which, the Client would be unable to conduct its business, operation or to comply with any applicable licensure, regulatory or statutory requirements.

(d) The Client cannot remove or reassign the Assigned Employee unless mutually agreed to in writing by MGT and the Client in accordance with Section 1.01 of this Agreement. Client will timely confer with MGT regarding any concern or complaint regarding Assigned Employee's performance or conduct under this Agreement.

(e) The Client will not pay wages, salaries or other forms of direct or indirect compensation, including employee benefits, to Assigned Employee. Client represents that its actions under this Agreement do not violate its obligations it may have under any collective bargaining Agreement.

(f) The Client must report to MGT any injury to any Assigned Employee of which it has knowledge within twenty-four (24) hours of acquiring such knowledge. If any Assigned Employee is injured in the course of performing services for the Client, the Client must follow the procedures and practices regarding injury claims and reporting.

(g) The Client must report all on the job illnesses, accidents and injuries of the Assigned Employee to MGT within twenty-four (24) hours following notification of said injury by Assigned Employee or Assigned Employee's representative.

SECTION 3 FEES PAYABLE TO MGT

Section 3.01. Fees. The Client will pay MGT fees for the services provided under this Agreement as follows:

- (a) The base compensation as fully identified on **Exhibit A**, as amended; plus
- (b) Any employee benefits MGT paid to the Assigned Employee as identified on **Exhibit B** (if applicable), including, but not limited to, salary; wages; commissions; bonuses; sick pay; workers' compensation, health and other insurance premiums; payroll, unemployment, FICA and other taxes; vacation pay; overtime pay; severance pay; monthly automobile allowances, and any other compensation or benefits payable under any applicable MGT pension and welfare benefit plan or federal, state or local laws covering the Assigned Employee.

Section 3.02. Payment Method. Every two (2) weeks during the term of this Agreement, MGT will invoice in writing the Client for the fees owed under this Agreement. Within thirty (30) days following receipt of such invoice, the Client must pay all invoiced amounts by check, wire transfer or electronic funds transfer to MGT to an account or lockbox as designated on the invoice. Late payments will be subject to all applicable interest payments or service charges provided by state or local law. In addition to charging interest or service charges provided by applicable law, MGT may, upon written notice to Client, suspend performance of services under this Agreement while any amount due is past due and remains unpaid.

SECTION 4 INSURANCE

Section 4.01. General and Professional Liability Insurance.

(a) The Client must maintain in full force and effect at all times during the term of this Agreement a Comprehensive (or Commercial) General Liability policy and Professional Liability insurance policy or policies (the "Policies") insuring the Client, its officials, and employees, with minimum coverage in the amount of \$1,000,000 per occurrence, \$3,000,000 aggregate. In the alternative, as applicable, the Client may maintain in full force and effect at all times during the term of this Agreement a self-insured retention ("SIR") which provides the same minimum coverage limits as set forth above. In the event such SIR exists and applies to this Agreement, the Client agrees to fully discuss the SIR's parameters with MGT and its relationship to the Policies. At a minimum, the Policies must insure the Client its officials and employees against bodily injury and property damage liability caused by on-premises business operations, completed operations and/or products or professional service and non-owned automobile coverage. The non-owned automobile coverage shall not include the Assigned Employee's personal vehicle.



(b) MGT shall use its best efforts to obtain general liability and professional liability insurance naming the Client as an additional insured for Losses (as defined in Section 7 of this Agreement) to the Client arising out of the wrongful conduct of the Assigned Employee(s). To the extent that such coverage is available, responds to or defends against any such Losses, the Client shall have no further rights against MGT with relation thereto.

Section 4.02. Certificate of Insurance. Upon request, the Client will promptly issue to MGT one or more Certificates of Insurance, verifying the Client's compliance with the provisions of Section 4.01. It is understood and agreed that the commencement of work by an Assigned Employee hereunder prior to the issuance of any required Certificate of Insurance shall not constitute nor be deemed a waiver of the obligation of the Client under this provision nor the enforceability hereof.

Section 4.03. Automobile Liability Insurance. The Client shall maintain in effect automobile liability insurance which shall insure the Client and the Assigned Employee if the Assigned Employee operates a Client vehicle for any reason in connection with his her Assignment hereunder. Such coverage shall insure against liability for bodily injury, death and property damage.

SECTION 5 DURATION AND TERMINATION OF AGREEMENT

Section 5.01. Term and Effective Date. The Effective Date of this Agreement is the date that this Agreement is last signed by MGT on the signature page (the "Effective Date"). The period during which the Assigned Employee works at the Client is defined as the ("Term"). The Term commences on the Effective Date and will continue for the period identified on the attached Exhibit A, or until it is terminated in accordance with the remaining provisions of this Section 5. For the purposes of this Agreement, the date on which this Agreement expires and/or is terminated is the ("Termination Date").

Section 5.02. Termination of Agreement for Failure to Pay Fees. If the Client fails to timely pay the fees required under this Agreement, MGT may give the Client notice of its intent to terminate this Agreement for such failure and if such failure is remedied within ten (10) days, the notice will be of no further effect. If such failure is not remedied within the ten (10) day period, MGT has the right to terminate the Agreement upon expiration of such remedy period.

Section 5.03. Termination of Agreement for Material Breach. If either Party materially breaches this Agreement, the non-breaching Party must give the breaching Party written notice of its intent to terminate this Agreement for such breach and if such breach is remedied within ten (10) days, the notice will be of no further effect. If such breach is not remedied within the ten (10) day period, the non-breaching Party has the right to immediately terminate the Agreement upon expiration of such remedy period.

Section 5.04. Termination of Agreement to execute Temp-to-Hire Option. At the end of the Term, the Client may, upon payment of the Temp-to-hire fee, hire the Assigned Employee as a permanent or temporary employee of the Client. Clients acknowledges the substantial investment of time and resources by MGT under this Agreement to place its leased employee with Client. If after the end of the Term, Client is interested in hiring the Assigned Employee as either a permanent or temporary employee, MGT will determine a reasonable Temp to Hire fee based on the totality of the circumstances.

SECTION 6 NON-SOLICITATION

Section 6.01. Non-Solicitation. The Client acknowledges MGT's legitimate interest in protecting its business for a reasonable time following the termination of this Agreement. Accordingly, the Client agrees that during the Term of this Agreement and for a period of two (2) years thereafter, the Client will not solicit, request, entice or induce Assigned Employee to terminate their employment with MGT, and the Client will not hire

2025-034
2025-347

065-02-25

Assigned Employee as a permanent or temporary employee. If a Temp-to-Hire option provided for in Section 5.04 is properly exercised by the Client, then this Section 6.01 will not apply.

Section 6.02. Injunctive Relief. The Client recognizes that the rights and privileges granted by this Agreement are of a special, unique, and extraordinary character, the loss of which cannot reasonably or adequately be compensated for in damages in any action at law. Accordingly, the Client understands and agrees that MGT is entitled to equitable relief, including a temporary restraining order and preliminary and permanent injunctive relief, to prevent or enjoin a breach of Section 6.01 of this Agreement. The Client also understands and agrees that any such equitable relief is in addition to, and not in substitution for, any other relief to which MGT can recover.

Section 6.03. Survival. The provisions of Section 6 survive the expiration or termination of this Agreement.

SECTION 7 DISCLOSURE AND INDEMNIFICATION PROVISIONS

Section 7.01. Indemnification by MGT. MGT agrees to indemnify, defend and hold the Client and its related entities or their agents, representatives or employees (the "Client Parties") harmless from and against all claims, liabilities, damages, costs and expenses ("Losses") arising out of any of the following: (a) MGT's breach of its obligations under this Agreement; (b) actions or conduct of MGT and its related business entities, their agents, representatives, and employees (the "MGT Parties"), taken or not taken with respect to the Assigned Employees that relate to events or incidents occurring prior or subsequent to the term of this Agreement; or (c) acts or omissions of MGT or any of the MGT Parties including the Assigned Employee, that are the direct and proximate cause of any such Loss.

Section 7.02. Indemnification by the Client. The Client agrees to indemnify, defend and hold the MGT Parties harmless from and against all Losses arising out of any of the following: (a) Client's breach of its obligations under this Agreement; (b) activities or conditions associated with the Assignment, including without limitation, the Assigned Employee workers' compensation claims, but only as specifically provided in Section 2.02 of this Agreement; or (c) acts or omissions of Client that are the direct and proximate cause of any such Loss. Notwithstanding the foregoing, the Client shall have no obligation to the MGT parties under this Section with respect to Losses arising out of events or incidents occurring before or after the term of this Agreement.

Section 7.03. Indemnification Procedures. The Party seeking indemnity (the "Indemnified Party") from the other Party (the "Indemnifying Party") pursuant to this Section 7, must give the Indemnifying Party prompt notice of any such claim, allow the Indemnifying Party to control the defense or settlement of such claim and cooperate with the Indemnifying Party in all matters related thereto. However, prior to the Indemnifying Party assuming such defense and upon the request of the Indemnified Party, the Indemnifying Party must demonstrate to the reasonable satisfaction of the Indemnified Party that the Indemnifying Party (a) is able to fully pay the reasonably anticipated indemnity amounts under this Section 7 and (b) will take steps satisfactory to the Indemnified Party to ensure its continued ability to pay such amounts. In the event the Indemnifying Party does not control the defense, the Indemnified Party may defend against any such claim at the Indemnifying Party's cost and expense, and the Indemnifying Party must fully cooperate with the Indemnified Party, at no charge to the Indemnified Party, in defending such potential Loss, including, without limitation, using reasonable commercial efforts to keep the relevant Assigned Employee available. In the event the Indemnifying Party controls the defense, the Indemnified Party is entitled, at its own expense, to participate in, but not control, such defense. The failure to promptly notify the Indemnifying Party of any claim pursuant to this Section will not relieve such Indemnifying Party of any indemnification obligation that it may have to the Indemnified Party, except that the Indemnifying Party shall have no obligation to reimburse the Indemnified Party for fees and costs incurred and any settlements made by the Indemnified Party without the prior written consent of the Indemnified Party prior to such notice or to the extent that the Indemnifying Party demonstrates that the defense of such action was materially prejudiced by the Indemnified Party's failure to timely give such notice.

Section 7.04. Survival of Indemnification Provisions. The provisions of Section 7 survive the expiration or termination of this Agreement.

SECTION 8 MISCELLANEOUS PROVISIONS

Section 8.01. Amendments. This Agreement may be amended at any time and from time to time, but any amendment must be in writing and signed by all the Parties to this Agreement, except for changes to the fees provided for in Section 3.

Section 8.02. Binding Effect. This Agreement inures to the benefit of and binds the Parties and their respective heirs, successors, representatives and assigns. Neither Party may assign its rights or delegate its duties under this Agreement without the express written consent of the other Party, which consent will not be unreasonably withheld.

Section 8.03. Counterpart Execution. This Agreement may be executed and delivered in any number of counterparts, each of which will be an original, but all of which together constitutes one and the same instrument. This Agreement may be executed and delivered via facsimile or electronic mail.

Section 8.04. Entire Agreement. This Agreement constitutes the entire agreement between the Parties regarding MGT's placement of the Assigned Employee with the Client, and contains all of the terms, conditions, covenants, stipulations, understandings and provisions agreed upon by the Parties. This Agreement supersedes and takes precedence over all proposals, memorandum agreements, tentative agreements, and oral agreements between the Parties, made prior to and including the Effective Date of this Agreement not specifically identified and incorporated in writing into this Agreement. No agent or representative of either Party has the authority to make, and the Parties will not be bound by or liable for, any statement, representation, promise, or agreement not specifically set forth in this Agreement.

Section 8.05. Further Assurances. The Parties will execute and deliver any and all additional papers, documents, and other assurances and do any and all acts and things reasonably necessary in connection with the performances of their obligations under this Agreement.

Section 8.06. Gender. Whenever the context herein so requires, the masculine, feminine or neuter gender and the singular and plural number include the other.

Section 8.07. Section Headings. Section and other headings contained in this Agreement are for reference purposes only and do not affect in any way the meaning or interpretation of this Agreement.

Section 8.08. Severability. If any part or condition of this Agreement is held to be void, invalid or inoperative, such shall not affect any other provision hereof, which will continue to be effective as though such void, invalid or inoperative part, clause or condition had not been made.

Section 8.09. Waiver of Provisions. The failure by one Party to require performance by the other Party shall not be deemed to be a waiver of any such breach, nor of any subsequent breach by the other Party of any provision of this Agreement, and shall not affect the validity of this Agreement, nor prejudice either Party's rights in connection with any subsequent action. Any provision of this Agreement may be waived if, but only if, such waiver is in writing signed by the Party against whom the waiver is to be effective.

Section 8.10. Confidentiality. Each Party will protect the confidentiality of the other's records and information and must not disclose confidential information without the prior written consent of the other Party. Each Party must reasonably cooperate with the other Party regarding any Freedom of Information Act (FOIA) request calling for production of documents related to this Agreement.



Section 8.11. Governing Law. This Agreement will be governed by and construed in accordance with the laws of the State of Illinois applicable to contracts made and to be performed entirely within such state, except the law of conflicts.

Section 8.12. Force Majeure. MGT will not be responsible for failure or delay in assigning its Assigned Employee to Client if the failure or delay is caused by labor disputes and strikes, fire, riot, terrorism, acts of nature or of God, or any other causes beyond the control of MGT.

Section 8.13. Assignment. Neither party may assign any rights nor delegate any duties or obligations under this Agreement without the express written consent of the other party. Notwithstanding the foregoing, MGT, or its permitted successive assignees or transferees, may assign or transfer this Agreement or delegate any rights or obligations hereunder without consent: (i) to any entity controlled by, or under common control with, MGT, or its permitted successive assignees or transferees; or (ii) in connection with a merger, reorganization, transfer, sale of assets or change of control or ownership of MGT, or its permitted successive assignees or transferees.

SECTION 9 DISPUTE RESOLUTION

Section 9.01. Good Faith Attempt to Settle. The Parties will attempt to settle any dispute arising out of or relating to this Agreement, or the breach thereof, through good faith negotiation between the Parties.

Section 9.02. Governing Law/Jurisdiction. If a dispute cannot be settled through good faith negotiation within thirty (30) days after the initial receipt by the allegedly offending party of written notice of the dispute, then the controversy or claim may be adjudicated by a federal or state court sitting in Sangamon County. Venue and jurisdiction for any action under this Agreement is Sangamon County. This Agreement and any amendments hereto will be governed by and construed in accordance with the laws of the State of Illinois

Section 9.03. Attorneys' Fees. The Parties agree that, in the event of litigation under this Agreement, each Party is liable for only those attorneys' fees and costs incurred by that Party.

SECTION 10 NOTICES

SECTION 10.01. Notices. All Notices given under this Agreement must be written and may be given by personal delivery, first class U.S. Mail, registered or certified mail return receipt requested, overnight delivery service, or electronic mail.

Notices will be deemed received at the earlier of actual receipt or three (3) days from mailing date. Notices must be sent to the Parties at their respective addresses shown below. A Party may change its address for notice by giving written notice to the other Party.

If to MGT:

MGT Impact Solutions, LLC
790 Frontage Road Suite 213
Northfield, Illinois 60093
Attn: Michael J. Earl
224-261-8366 - mearl@mgt.us



If to the Client:

CITY OF SPRINGFIELD
800 East Monroe
Springfield, Illinois 62701
Attn: Ramona Metzger
217-789-2191 - ramona.metzger@springfield.il.us

IN WITNESS WHEREOF, the Parties executed this Agreement on the Effective Date, which is the date this Agreement is last signed by MGT.

MGT IMPACT SOLUTIONS, LLC

By _____
Name: A. Trey Traviesa
Title: CEO – MGT Impact Solutions, LLC

EFFECTIVE DATE: March 3, 2025

CLIENT

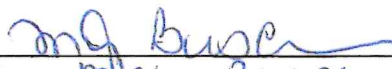
By 
Name: Misty Buscher
Title: Mayor



EXHIBIT A
Assigned Employee and Base Compensation

ASSIGNED EMPLOYEE: Dallas Whitford

POSITION/ASSIGNMENT: Finance and Revenue Consultant

POSITION TERM: March 3, 2025 – February 27, 2026. Agreement may be extended for an additional year with agreement between all Parties.

BASE COMPENSATION: \$72.50/hour. Assigned employee is anticipated to work up to 30 hours/week and shall be paid only for hours worked. In the event of work in excess of 40 hours/week, the overtime rate will be \$108.75/hour. Employee work hours shall be submitted on a weekly basis before close of business on Monday after the prior work week.

OTHER - PTO: State required paid leave (Illinois Paid Leave for all Workers Act) is included in the fee for service. Time off for paid leave shall be administered in accordance with state law.

The parties hereby represent and warrant that the individuals whose signatures appear below are authorized by resolution or by their position with that party to enter into and execute this Exhibit A and any amendment thereto on that party's behalf.

MGT IMPACT SOLUTIONS, LLC

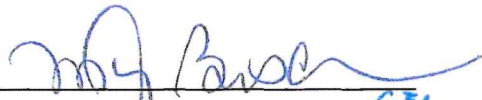
CLIENT:

By: _____

Date: _____

By: _____

Date: _____


Feb. 13, 2025 ^{GEM}

This Exhibit A amends and supplements but does not replace all Exhibits A dated prior to the Effective Date of this Agreement.



EXHIBIT B
Summary of Benefits

Does Not Apply

2025-034
2025-347

Exhibit B-10

085-02-25

ORDINANCE FACT SHEET

DATE OF 1st READING: 08/19/2025

CONTACT PERSON: Ramona Metzger

OFFICE REQUESTING: Office of Budget & Management

PHONE NUMBER: 217-789-2191 x6200

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

FISCAL IMPACT: \$60,000.00 (\$120,000 cumulative)

SUGGESTED TITLE: An Ordinance amending Ordinance 065-02-25 and authorizing an additional \$60,000 with MGT Impact Solutions LLC to retain Dallas Whitford to provide financial assistance services for the Office of Budget and Management and Planning and Economic Development through the end of Fiscal Year 2026.

CONTRACTOR / VENDOR NAME: MGT Impact Solutions LLC

VENDOR NO: VC*8593

CONTRACT TERM: March 1, 2025 - February 28, 2026 Change in Scope Yes ☐ No ☐

CONTRACT AMOUNT: \$60,0000
(Original amount if change order) Change Order # Additional Amount \$60,000

Method of Purchase (check one)

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

Code Provision:

Previous Ord #'s 065-02-25

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

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

REVENUE

Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE

Fund	Agency	Org	Activity	Object	Amount
1	001	107	GENC	VARI	1218
2					\$60,000.00
3					
4					

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

Ordinance 065-02-25

STAFF ANALYSIS

Mr. Whitford's hours worked have been at an elevated level due to OPED vacancies and the ERP upgrade. This authorization will allow payment for work through the remainder of the 2026 Fiscal Year.

City of Springfield desires to retain the services of Dallas Whitford for work within the Office of Budget and Management utilizing his knowledge of the City's financial processes. He will provide assistance to the budget and tax administration division within the Office of Budget & Management and fiscal services for the Office of Planning and Economic Development.

FUNDS CHECK BY: Egizii, Jeff

Digitally signed by Egizii, Jeff
Date: 2025.08.05 14:45:05 -05'00'

Date: _____

DIRECTOR / SUPERVISOR: Ramona Metzger

Digitally signed by Ramona
Metzger
Date: 2025.08.05 16:10:42 -05'00'

Date: _____

CITY PURCHASING AGENT: Lesko, Mike

Digitally signed by Lesko, Mike
Date: 2025.08.05 15:02:44 -05'00'

Date: _____

SIGN OFF:

(Mayor's Signature)

GEM

Ramona Metzger

Digitally signed by Ramona
Metzger
Date: 2025.08.05 16:10:26 -05'00'

(Director of OBM)

The information supplied on this form is not confidential information.

2025-347

AN ORDINANCE AUTHORIZING A THREE-YEAR CONTRACT FOR RFP CS26-14 FOR LINEN AND UNIFORM RENTAL FOR ALL CITY DEPARTMENTS WITH VESTIS SERVICES, LLC FROM OCTOBER 1, 2025 THROUGH SEPTEMBER 30, 2028, IN AN AMOUNT NOT TO EXCEED \$240,000.00, FOR THE OFFICE OF BUDGET AND MANAGEMENT

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

WHEREAS, the Office of Budget and Management sought proposals to provide linen and uniform rental for all City departments through 2028 pursuant to RFP CS26-14; and

WHEREAS, pursuant to requirements of Section 38.38(a) of the Purchasing Code, the City Purchasing Agent has made a determination that it would be neither practicable nor advantageous to the City to utilize the Sealed Competitive Bid process to obtain bids for these services; and

WHEREAS, Vestis Services, LLC submitted the lowest responsible bid under proposal RFP CS26-14 to provide the necessary services from October 1, 2025, through September 30, 2028, for an amount not to exceed three-year period; and

WHEREAS, the said contract with Vestis Services, LLC includes the ability to extend the contract with City Council approval; and

WHEREAS, a copy of RFP CS26-14 shall be on file in the Office of the City Clerk.

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

Section 1: That the City Council hereby authorizes acceptance of RFP CS26-14 for a three-year contract with Vestis Services, LLC to provide the City departments with Linen and Uniform Rental from October 1, 2025, through September 30, 2028, for an amount not to exceed \$240,000.00. 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 Office of Budget and Management is hereby authorized to make payments to Vestis Services, LLC in an amount not to exceed \$240,000.00, from various accounts.

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:

Office of Corporation Counsel /Date

Requested by: Mayor Misty Buscher



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

MEMORANDUM

TO: Ramona Metzger
Office of Budget & Management

FROM: Mike Lesko, Purchasing Agent *JML*

DATE: July 29, 2025

SUBJECT: Determination for Sealed Competitive Proposal

I have reviewed the Request for Proposals for RFP# CS26-14 Linen and Uniform Rental and recommended award to Vestis Services, LLC for the City of Springfield.

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.

2025-348

	CINTAS	VESTIS	
	Mats	\$1,217.49	\$541.05
	Mops	\$92.35	\$37.60
	Towels	\$241.50	\$89.75
	Equipment	\$1,220.00	\$84.01
	Total Rental per Week	\$2,771.34	\$752.41
	Mops (replacement)	\$0.00	\$59.00
	Towels (replacement)	\$20.00	\$7.00
	Total Replacement per Week	\$20.00	\$66.00
	Garments	\$860.52	\$481.21
	Garments (replacement)	\$21.40	\$7,407.00
	Total Rental per Week 1 yr	\$144,109.68	\$39,125.32
	Total Replacement per Week 1 yr	\$1,040.00	\$3,432.00
	Garments Rental per Week 1 yr	\$44,747.04	\$25,022.92
	Garments Replacement per Week 1 yr	\$1,112.80	\$7,407.00
		\$191,009.52	\$74,987.24

*Cintas garment replacement cost for 1 year is an agreement to pay \$21.40 per month regardless if an item is replaced.
 **Vestis garment replacement cost for 1 year is assuming replacement of the entire inventory, which is not likely.

CINTAS
SECTION A - LINENS

VESTIS
SECTION A - LINENS

RENTAL COSTS:

RENTAL COSTS:

ITEM DESCRIPTION	UNIT COST PER WEEK	ESTIMATED QUANTITY	EXTENDED AMOUNT
MATS			
3' x 4' STANDARD FLOOR MAT	\$1.75	74	\$129.50
4' x 6' STANDARD FLOOR MAT	\$2.25	164	\$369.00
3' x 10' STANDARD FLOOR MAT	\$3.48	136	\$480.24
4' x 6' HEAVY DUTY FLOOR MAT	\$4.50	13	\$58.50
3' x 10' HEAVY DUTY FLOOR MAT	\$4.50	13	\$58.50
3' x 5' SCRAPER MAT	\$1.75	77	\$134.75
			\$1,217.49
MOPS			
22" DUST MOP	\$0.75	79	\$59.25
30" DUST MOP		4	\$0.00
36" DUST MOP	\$0.94	15	\$14.10
LARGE WET MOP	\$1.00	19	\$19.00
			\$92.35
TOWELS			
CONTINUOUS ROLL TOWEL	\$4.00	43	\$172.00
100% COTTON SHOP TOWEL	\$0.06	50	\$3.00
WIPING TOWEL (microfiber)	\$0.14	475	\$66.50
			\$241.50
EQUIPMENT			
ROUTE BAG		12	\$0.00
BAG STAND HOLDER		6	\$0.00
MOP HANDLES		67	\$0.00
TOWEL CABINETS		21	\$0.00
LOCKERS - 8 COMPARTMENTS EACH		16	\$0.00
SOIL LOCKERS		4	\$0.00
FENDER COVERS		4	\$0.00
FIRST AID KITS	\$305.00	3	\$0.00
AIR FRESHNER DISPENSER		4	\$1,220.00
SOAP DISPENSER		2	\$0.00
CART		1	\$0.00
		15	\$0.00
			\$1,220.00

REPLACEMENT COSTS:

ITEM DESCRIPTION	UNIT COST PER WEEK	ESTIMATED QUANTITY	EXTENDED AMOUNT
MATS			
3' x 4' STANDARD FLOOR MAT		0	\$0.00
4' x 6' STANDARD FLOOR MAT		0	\$0.00
3' x 10' STANDARD FLOOR MAT		0	\$0.00
4' x 6' HEAVY DUTY FLOOR MAT		0	\$0.00
3' x 10' HEAVY DUTY FLOOR MAT		0	\$0.00
3' x 5' SCRAPER MAT		0	\$0.00
MOPS			
22" DUST MOP		2	\$0.00
30" DUST MOP		1	\$0.00
36" DUST MOP		1	\$0.00
LARGE WET MOP		1	\$0.00

ITEM DESCRIPTION	UNIT COST PER WEEK	ESTIMATED QUANTITY	EXTENDED AMOUNT
MATS			
3' x 4' STANDARD FLOOR MAT	\$0.60	74	\$44.40
4' x 6' STANDARD FLOOR MAT	\$1.20	164	\$196.80
3' x 10' STANDARD FLOOR MAT	\$1.50	136	\$207.00
4' x 6' HEAVY DUTY FLOOR MAT	\$1.20	13	\$15.60
3' x 10' HEAVY DUTY FLOOR MAT	\$1.50	13	\$19.50
3' x 5' SCRAPER MAT	\$0.75	77	\$57.75
			\$541.05
MOPS			
22" DUST MOP	\$0.25	79	\$19.75
30" DUST MOP	\$0.30	4	\$1.20
36" DUST MOP	\$0.35	15	\$5.25
LARGE WET MOP	\$0.60	19	\$11.40
			\$37.60
TOWELS			
CONTINUOUS ROLL TOWEL	\$1.50	43	\$64.50
100% COTTON SHOP TOWEL	\$0.03	50	\$1.50
WIPING TOWEL	\$0.05	475	\$23.75
			\$89.75
EQUIPMENT			
ROUTE BAG	\$0.05	12	\$0.60
BAG STAND HOLDER	\$0.05	6	\$0.30
MOP HANDLES	\$0.05	67	\$3.35
TOWEL CABINETS	\$1.00	21	\$1.05
LOCKERS - 8 COMPARTMENTS EACH	\$16.00	16	\$16.00
SOIL LOCKERS	\$0.50	4	\$2.00
FENDER COVERS	\$0.60	3	\$0.60
FIRST AID KITS	\$14.99	4	\$59.96
AIR FRESHENER DISPENSER	\$0.05	2	\$0.10
SOAP DISPENSER	\$0.05	1	\$0.05
CART		15	\$0.00
			\$84.01

REPLACEMENT COSTS:

ITEM DESCRIPTION	UNIT COST PER WEEK	ESTIMATED QUANTITY	EXTENDED AMOUNT
MATS			
3' x 4' STANDARD FLOOR MAT	\$55.00	0	\$0.00
4' x 6' STANDARD FLOOR MAT	\$40.00	0	\$0.00
3' x 10' STANDARD FLOOR MAT	\$50.00	0	\$0.00
4' x 6' HEAVY DUTY FLOOR MAT	\$40.00	0	\$0.00
3' x 10' HEAVY DUTY FLOOR MAT	\$50.00	0	\$0.00
3' x 5' SCRAPER MAT	\$25.00	0	\$0.00
MOPS			
22" DUST MOP	\$10.00	2	\$20.00
30" DUST MOP	\$12.00	1	\$12.00
36" DUST MOP	\$15.00	1	\$15.00
LARGE WET MOP	\$12.00	1	\$12.00
			\$59.00

§ 676.44 VESTING

\$54.75 VESTIS

\$151.75 VESTIB

\$1,135.99 ~~VESTIA~~

\$59.00 CINTAS

CONTINUOUS ROLL TOWEL	0	\$0.00
100% COTTON SHOP TOWEL	5	\$1.00
WIPING TOWEL	30	\$0.50
		\$20.00
EQUIPMENT		
ROUTE BAG	0	\$0.00
BAG STAND HOLDER	0	\$0.00
MOP HANDLES	0	\$0.00
TOWEL CABINETS	0	\$0.00
LOCKERS - 8 COMPARTMENT'S EACH	0	\$0.00
SOIL LOCKERS	0	\$0.00
FENDER COVERS	0	\$0.00
FIRST AID KITS	0	\$0.00
AIR FRESHNER DISPENSER	0	\$0.00
SOAP DISPENSER	0	\$0.00
CART	0	\$0.00

SECTION B - GARMENTS

RENTAL COSTS:

ITEM DESCRIPTION	UNIT COST PER WEEK	ESTIMATED QUANTITY	EXTENDED AMOUNT
GARMENTS			
100% COTTON PANTS	\$0.28	1585	\$443.80
100% COTTON LS SHIRT	\$0.25	1470	\$367.50
100% COTTON SS SHIRT	\$0.25	138	\$34.50
JACKET	\$0.46	32	\$14.72

REPLACEMENT COSTS:

ITEM DESCRIPTION	UNIT COST PER WEEK	ESTIMATED QUANTITY	EXTENDED AMOUNT
CARMENTS			
100% COTTON PANTS	\$0.04	331	\$13.24
100% COTTON LS SHIRT	\$0.04	184	\$7.36
100% COTTON SS SHIRT	\$0.04	17	\$0.68
JACKET	\$0.04	3	\$0.12
			\$21.40

SECTION B - GARMENTS

RENTAL COSTS:

ITEM DESCRIPTION	UNIT COST PER WEEK	ESTIMATED QUANTITY	EXTENDED AMOUNT
GARMENTS			
100% COTTON PANTS	\$0.15	1585	\$237.75
100% COTTON LS SHIRT	\$0.15	1470	\$220.50
100% COTTON SS SHIRT	\$0.12	138	\$16.56
JACKET	\$0.20	32	\$6.40
			\$481.21

REPLACEMENT COSTS:

ITEM DESCRIPTION	UNIT COST PER WEEK	ESTIMATED QUANTITY	EXTENDED AMOUNT
CLOTHING			
CLOTHING TOTAL			\$1,000.00
CLOTHING			
100% COTTON PANTS	\$15.00	331	\$4,965.00
100% COTTON LS SHIRT	\$12.00	184	\$2,208.00
100% COTTON SS SHIRT	\$12.00	17	\$204.00
JACKET	\$30.00	3	\$747.00
CLOTHING TOTAL			\$8,124.00

SECTION A - LINENS

RENTAL COSTS:

<u>ITEM DESCRIPTION</u>	<u>UNIT COST PER WEEK</u>	<u>ESTIMATED QUANTITY</u>	<u>EXTENDED AMOUNT</u>
MATS			
3' x 4' STANDARD FLOOR MAT	\$ <u>0.60</u>	X 74	= \$ <u>71.78</u>
4' x 6' STANDARD FLOOR MAT	\$ <u>1.20</u>	X 164	= \$ <u>298.48</u>
3' x 10' STANDARD FLOOR MAT	\$ <u>1.50</u>	X 138	= \$ <u>313.86</u>
4' x 6' HEAVY DUTY FLOOR MAT	\$ <u>1.20</u>	X 13	= \$ <u>23.66</u>
3' x 10' HEAVY DUTY FLOOR MAT	\$ <u>1.50</u>	X 13	= \$ <u>29.51</u>
3' x 5' SCRAPER MAT	\$ <u>0.75</u>	X 77	= \$ <u>77.00</u>
MOPS			
22" DUST MOP	\$ <u>0.25</u>	X 79	= \$ <u>30.02</u>
30" DUST MOP	\$ <u>0.30</u>	X	= \$ <u>1.60</u>
36" DUST MOP	\$ <u>0.35</u>	X 15	= \$ <u>6.60</u>
LARGE WET MOP	\$ <u>0.60</u>	X 19	= \$ <u>9.88</u>
TOWELS			
CONTINUOUS ROLL TOWEL	\$ <u>1.50</u>	X 43	= \$ <u>64.50</u>
100% COTTON SHOP TOWEL	\$ <u>0.03</u>	X 50	= \$ <u>1.25</u>
WIPING TOWEL	\$ <u>0.05</u>	X 475	= \$ <u>23.75</u>
EQUIPMENT			
ROUTE BAG	\$ <u>0.05</u>	X 12	= \$ <u>0.60</u>
BAG STAND HOLDER	\$ <u>0.05</u>	X	= \$ <u>0.30</u>
MOP HANDLES	\$ <u>0.05</u>	X 67	= \$ <u>3.35</u>
TOWEL CABINETS	\$ <u>0.05</u>	X 21	= \$ <u>1.05</u>
LOCKERS - 8 COMPARTMENTS EACH	\$ <u>1.00</u>	X 16*	= \$ <u>16.00</u>
SOIL LOCKERS	\$ <u>0.50</u>	X	= \$ <u>2.00</u>
FENDER COVERS	\$ <u>0.20</u>	X	= \$ <u>0.60</u>
FIRST AID KITS	\$ <u>14.99</u>	X	= \$ <u>59.96</u>
AIR FRESHNER DISPENSER	\$ <u>0.05</u>	X	= \$ <u>0</u>
SOAP DISPENSER	\$ <u>0.05</u>	X	= \$ <u>0</u>
CART	\$	X 15	= \$

* Present quantity is based on a set of 8 compartments per locker unit.

Please adjust quantity of locker units as necessary to accommodate 128 compartments.

SECTION A - LINENS, CONTINUED

REPLACEMENT COSTS:

<u>ITEM DESCRIPTION</u>	<u>UNIT COST PER WEEK</u>		<u>ESTIMATED QUANTITY</u>		<u>EXTENDED AMOUNT</u>
MATS					
3' x 4' STANDARD FLOOR MAT	\$ <u>55.00</u>	X	0	=	\$ _____
4' x 6' STANDARD FLOOR MAT	\$ <u>40.00</u>	X	0	=	\$ _____
3' x 10' STANDARD FLOOR MAT	\$ <u>50.00</u>	X	0	=	\$ _____
4' x 6' HEAVY DUTY FLOOR MAT	\$ <u>40.00</u>	X	0	=	\$ _____
3' x 10' HEAVY DUTY FLOOR MAT	\$ <u>50.00</u>	X	0	=	\$ _____
3' x 5' SCRAPER MAT	\$ <u>25.00</u>	X	0	=	\$ _____
MOPS					
22" DUST MOP	\$ <u>10.00</u>	X	2	=	\$ <u>0</u>
30" DUST MOP	\$ <u>12.00</u>	X	1	=	\$ <u>0</u>
36" DUST MOP	\$ <u>15.00</u>	X	1	=	\$ <u>0</u>
LARGE WET MOP	\$ <u>12.00</u>	X	1	=	\$ <u>0</u>
TOWELS					
CONTINUOUS ROLL TOWEL	\$ <u>1.50</u>	X	0	=	\$ _____
100% COTTON SHOP TOWEL	\$ <u>0.20</u>	X	5	=	\$ <u>1.00</u>
WIPING TOWEL	\$ <u>0.20</u>	X	30	=	\$ <u>6.00</u>
EQUIPMENT					
ROUTE BAG	\$ <u>15.00</u>	X	0	=	\$ _____
BAG STAND HOLDER	\$ <u>20.00</u>	X	0	=	\$ _____
MOP HANDLES	\$ <u>10.00</u>	X	0	=	\$ _____
TOWEL CABINETS	\$ <u>80.00</u>	X		=	\$ _____
LOCKERS - 8 COMPARTMENTS EACH	\$ <u>200.00</u>	X	0	=	\$ _____
SOIL LOCKERS	\$ <u>75.00</u>	X	0	=	\$ _____
FENDER COVERS	\$ <u>0.80</u>	X	0	=	\$ _____
FIRST AID KITS	\$ <u>250.00</u>	X	0	=	\$ _____
AIR FRESHNER DISPENSER	\$ <u>8.00</u>	X	0	=	\$ _____
SOAP DISPENSER	\$ <u>8.00</u>	X	0	=	\$ _____
CART	\$ _____	X	0	=	\$ _____

The City will evaluate cost using the Unit Cost multiplied by the estimated quantity by 156 weeks (3 years).

SECTION B - GARMENTS

RENTAL COSTS:

<u>ITEM DESCRIPTION</u>	<u>UNIT COST PER WEEK</u>	<u>ESTIMATED QUANTITY</u>	<u>EXTENDED AMOUNT</u>
GARMENTS			
100% COTTON PANTS	\$ <u>0.15</u>	X 1585	= \$ <u>237.75</u>
100% COTTON LS SHIRT	\$ <u>0.15</u>	X 1470	= \$ <u>220.50</u>
100% COTTON SS SHIRT	\$ <u>0.12</u>	X 138	= \$ <u>16.56</u>
JACKET	\$ <u>0.20</u>	X 32	= \$ <u>6.40</u>

REPLACEMENT COSTS:

<u>ITEM DESCRIPTION</u>	<u>UNIT COST PER WEEK</u>	<u>ESTIMATED QUANTITY</u>	<u>EXTENDED AMOUNT</u>
GARMENTS			
100% COTTON PANTS	\$ <u>15.00</u>	X 331	= \$ <u>4965.00</u>
100% COTTON LS SHIRT	\$ <u>12.00</u>	X 184	= \$ <u>2208.00</u>
100% COTTON SS SHIRT	\$ <u>12.00</u>	X 17	= \$ <u>204.00</u>
JACKET	\$ <u>10.00</u>	X 3	= \$ <u>30.00</u>

Please provide your business information (additional pages may be attached if necessary)

EXPERIENCE & CAPACITY: See Attached.

QUALITY & COMPLIANCE: See Attached.

If there is a discrepancy between the unit and extended cost, unit cost shall prevail. The City will evaluate cost using the Unit Cost multiplied by the estimated quantity by 156 weeks (3 years).

Business Information

Experience & Capacity

Vestis Uniform and Workplace Supplies, as the incumbent of the current scope of business has the experience to continue to provide products and services to the City of Springfield as outlined in the bid proposal. Our Market Center covers roughly 13,000 square miles of territory and operates in every form of industry to provide products and services to customers on a contractual basis. Our production operation has the capacity to launder upwards of 300,000 lbs of garments, mats, towels, mops, and the like weekly.

Quality & Compliance

Vestis Uniform and Workplace Supplies adheres to strict processes outlined by our company to ensure quality products are laundered weekly and returned to the customers in a timely manner. We partner with Ecolab Chemicals, who are on site weekly to ensure proper chemical usage during the laundry process. Our checks and balances from production to service are also outlined in SOP by our company to safeguard the quality of our products and are returned weekly to the customers as outlined in the parameters of the service agreements in place. We are also in compliance with EPA, state, county, and local regulations as it pertains to waste water treatment, the disposal of hazardous materials, and maintaining a quality carbon footprint.

SECTION VI

6. CERTIFICATIONS

1. The undersigned bidder submits with this proposal and bid sheet, all information as called for, together with complete manufacturer's specifications covering any equipment bid upon.

2. The following proposal or bid sheet may be withdrawn at any time prior to the scheduled time for the opening of bids or any authorized postponement thereof. If written notice of the acceptance of this proposal or bid sheet is mailed, telegraphed or otherwise delivered to the undersigned within ninety (90) calendar days after the date of opening of the bids, or any time thereafter before this bid is withdrawn, the undersigned will, within ten (10) calendar days after the date of such mailing, telegraphing or delivery of such notice, execute and deliver the Contract Execution Page provided in Section 8 of this booklet.

The undersigned bidder hereby designates as his office to which such notice of acceptance may be mailed, telegraphed or delivered as follows:

Name of Vendor: VESTIS UNIFORM & WORKPLACE SUPPLIES.

Contact Name: Adam Hawkins

Vendor Address: 4800 INDUSTRIAL DR. SPRINGFIELD IL 62703

Vendor E-Mail: ADAM.HAWKINS@VESTIS.COM

Phone: 217-308-8397

3. The undersigned bidder states that he has been regularly engaged in work of the type required by the specifications herein for 46. years and respectfully invites your attention to the following products and/or services:

VESTIS UNIFORM & WORKPLACE SUPPLIES, FORMERLY ARMARK PROVIDES
PRODUCTS AND SERVICES IN EVERY INDUSTRY AND CONDUCTS BUSINESS
ANYWHERE BUSINESS IS CONDUCTED THROUGH GARMENTS, MATS, TOWELS, MOPS,
FIRST AID AND MANAGED RESTROOM SUPPLIES.

4. The undersigned bidder hereby declares that the only person or persons interested in the above proposal as principals are named herein and that no other person than herein mentioned has any interest in this proposal or in the contract to be entered into; that this proposal is made without connection with any other person, company or parties making a bid or proposal; and that it is in all respects fair and in good faith without collusion or fraud.

 Please confirm

*Response required

5. The undersigned bidder hereby certifies that it is not barred from bidding on any contract offered for bid by the State of Illinois or any unit of local government as a result of a conviction for violating Sections 33E-33 or 33E-4 of the Illinois Criminal Code.

 Please confirm

*Response required

6. The undersigned bidder hereby certifies that it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue. If the undersigned bidder has entered into an agreement with the Department of Revenue for the payment of any taxes that are past due and is in compliance with that agreement, the bidder shall so state.

 Please confirm

*Response required

7. The undersigned bidder agrees to make and comply with the commitments to provide equal employment opportunity in accordance with the requirements of Title 9, Chapter 93, and Section 93.13 of the Code of the City of Springfield as described in paragraph 4.30(c) of the Terms and Conditions.

 Please confirm

*Response required

8. In order to receive the Preference for Domestic Products, the bidder must certify the products being offered conform to the definition of "Domestic Product" described in paragraph 4.30(d) of the Terms and Conditions.

 Please confirm

*Response required

9. All contractors bidding on Annual Goal Contracts with the City shall, in accordance with the requirements contained in this booklet pertaining to minority and female owned businesses, certify to the availability or non-availability of Subcontracting Opportunities by selecting the statement below that applies to this bid. If the contractor certifies to (b) the contractor is required to attach proof of publication and complete the MBE/FBE Utilization Form attached hereto as Attachment A or M/FBE Participation Waiver Request found in Attachment B.

☒ (a) The undersigned bidder will not award subcontracts in the performance of this contract.

☐ (b) The undersigned bidder will award subcontracts in the performance of this contract and all proposals received from the interested MBE/FBE businesses are listed on Attachment A (with Attachment B Waiver if applicable).

Please select one

*Response required

10. In order to receive the preference for local bidders described in paragraph 4.20 of the Terms and Conditions, the bidder must certify by placing his/her signature in the space provided below, that the bidder has established and maintained a physical presence with the City in accordance with City of Springfield Code of Ordinances, Section 38.45.

☒ Local Vendor – City of Springfield, Illinois

☐ Local Vendor – Sangamon County, Illinois

☐ Non-Local Vendor

Please select one

*Response required

11. The undersigned bidder hereby certifies that it and any subcontractors who will be performing work under this public works project are participants in an applicable apprenticeship and training program or programs approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training.

☐ Please confirm

*Response required

12. Pursuant to the City of Springfield Code of Ordinances, Section 38.23 (a) (1), each bidder must supply with its proposal, a complete, accurate and truthful listing and description of all citations, complaints, summons, decisions, determinations, judgments, or other allegations or findings relating to any violation of State or Federal laws. Any bidder who willfully fails or refuses to include the information required, or whose report of such information is substantially incomplete, inaccurate, or untruthful shall be disqualified and its bid shall be rejected.

Please confirm

*Response required

13. The undersigned bidder hereby certifies that the following is a complete, accurate and truthful listing and description of all information required pursuant to the City of Springfield Code of Ordinances, Section 38.23 (a) (1).

Please confirm

*Response required

We certify:

☐ 13 (a) If your organization is a corporation, limited liability company, limited liability partnership, or limited partnership, etc., you must provide a copy of your current certification of good standing from your State of incorporation with your bid. Failure to do so may result in the rejection of your bid.

☐ 13 (b) Pursuant to Illinois law as it pertains to foreign corporations, foreign limited liability companies, foreign limited liability partnerships, or foreign limited partnerships; you may be required to register with the Illinois Secretary of State. A foreign entity is an entity organized or incorporated in a state other than Illinois. The undersigned bidder hereby certifies that it has examined the relevant statutes and determined that either: (1) It is not required to register as a foreign entity with the Illinois Secretary of State; or (2) It is required to register as a foreign entity with the Illinois Secretary of State, that it has so registered, and that proof of registration is attached hereto

Please select (a) or (b)

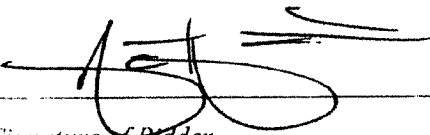
*Response required

14. Pursuant to Section 38.47 of the City of Springfield Code of Ordinances, 1988, as amended, the undersigned bidder hereby certifies that it and any subcontractors (if any) it employs to perform work under a contract for the City of Springfield does not employ unauthorized aliens as defined in the Federal Immigration and Nationality Act (8 U.S.C. 1101, *et seq.*, Section 274A).

☒ Please confirm

*Response required

I hereby certify that, to the best of my knowledge, the provided information is true and accurate.



Signature of Bidder

Adam Hawkins : SERVICE MANAGER

Print Name & Title

2025-348

ORDINANCE FACT SHEET

DATE OF 1st READING: 8-19-2025CONTACT PERSON: Mike LeskoOFFICE REQUESTING: Office of Budget and ManagementPHONE NUMBER: 217-789-2191EMERGENCY PASSAGE: No ☐ Yes ☐ If yes, explain justification - See attached document

FISCAL IMPACT: _____

SUGGESTED TITLE: An Ordinance authorizing the execution of a 3-year contract for RFP# CS26-14 for Linen and Uniform Rental for all City Departments with Vestis Services, LLC for a total amount not to exceed \$240,000.00 for the Office of Budget and Management.CONTRACTOR / VENDOR NAME: Vestis Services, LLCVENDOR NO: VC000008446CONTRACT TERM: 3 yearsChange in Scope Yes ☐ No ☐CONTRACT AMOUNT: \$240,000.00 (\$80,000 annually)

(Original amount if change order)

Change Order # _____

Additional Amount _____

Method of Purchase (check one)

☐ Low Bid☒ Other: RFP# CS26-14☐ 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			VARIOUS			
2						
3						
4						

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

STAFF ANALYSIS

This multi-year contract provides for linen, garment and uniform services for all departments throughout the City.

These services also include laundering of linens and uniforms. RFP CS26-14 was issued June 5, 2025 with proposals due July 17, 2025. The City received two proposals. Following a review of the submissions, Vestis Services, LLC was recommended for award as it provided the lowest cost and best overall proposal for the City.

This is a unit price contract. The City will only pay for items at the costs submitted as used. The authorized cost is not to exceed \$240,000.00 for the entirety of the contract (approximately \$80,000.00 annually).

Vestis (formerly Aramark, Inc.) is a local vendor and the current contractor for these items. This is a 3-year contract through September 30, 2028 and includes the ability to extend with City Council approval.

FUNDS CHECK BY: Justin WingarterDate: 7/29/25

DIRECTOR / SUPERVISOR: _____

Date: _____

CITY PURCHASING AGENT: J Michael LeskoDate: 07/29/2025

SIGN OFF: _____

(Mayor's Signature)

GEM

(Director of OBM)

The information supplied on this form is not confidential information.

2025-348

**AN ORDINANCE AUTHORIZING ACCEPTANCE OF A PROPOSAL
UNDER RFP CS 26-16 AND EXECUTION OF AN AGREEMENT WITH
HUSTLE AND HEART SPORTS PERFORMANCE, LLC FOR PURCHASE
OF CITY-OWNED PROPERTY CONSISTING OF FORTY-ONE (4)
PARCELS IN THE AMOUNT OF \$10,000.00, FOR THE OFFICE OF
BUDGET AND MANAGEMENT**

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

WHEREAS, the City owns certain real property that is no longer necessary, appropriate, required for the use of, profitable to, or for the best interest of the City; and

WHEREAS, the Notice of Sale for (CS 26-16) was published in *The State-Journal-Register*, a daily newspaper published in the City of Springfield, Sangamon County, Illinois, on October 28, 2024; and

WHEREAS, in response to the City's request for proposals CS 26-16, the City has received a proposal for purchase of forty-one (4) parcels in the amount of \$10,000.00, said parcels being legally described on Exhibit A attached hereto; and

WHEREAS, it is in the best interests of the City to accept the bid and enter into an Agreement with Hustle and Heart Sports Performance, LLC for sale of city-owned property consisting of forty-one (4) parcels; and

WHEREAS, the Agreement for Sale of Property for Redevelopment if applicable shall be located in the Office of the City Clerk.

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

Section 1: That at least two-thirds of the City Council hereby authorizes acceptance of a proposal under CS 26-16 and authorizes execution of an Agreement for Sale of Property legally described on attached Exhibit A in the amount of \$10,000.00.

Section 2: That the Mayor and City Clerk are hereby authorized and directed to execute this ordinance, the Agreement for Sale of Property for Redevelopment, the deed and all other necessary documents to complete the sale on behalf of the City.

Section 3: That the Office of Budget and Management is hereby directed to deposit the amount of \$10,000.00 into revenue account 001-107-BMGT-ACCT-0242.

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

PASSED: _____, 2025

SIGNED: _____, 2025

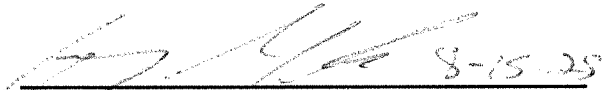
RECORDED: _____, 2025

Mayor Misty Buscher

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

Approved as to legal sufficiency:

**Requested by: Mayor Misty Buscher
& Alderwoman Purchase**



Office of Corporation Counsel / Date

STATE OF MISSOURI



John R. Ashcroft
Secretary of State

CERTIFICATE OF ORGANIZATION

WHEREAS,

Hustle and Heart Sports Performance LLC
LC014426794

filed its Articles of Organization with this office on the 20th day of December, 2022, and that filing was found to conform to the Missouri Limited Liability Company Act.

NOW, THEREFORE, I, John R. Ashcroft, Secretary of State of the State of Missouri, do by virtue of the authority vested in me by law, do certify and declare that on the 20th day of December, 2022, the above entity is a Limited Liability Company, organized in this state and entitled to any rights granted to Limited Liability Companies.

IN TESTIMONY WHEREOF, I hereunto set my hand and cause to be affixed the GREAT SEAL of the State of Missouri.
Done at the City of Jefferson, this 20th day of December, 2022.

Effective Date: February 01, 2023


Secretary of State





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

MEMORANDUM

TO: Ramona Metzger
Office of Budget & Management

FROM: Mike Lesko, Purchasing Agent *JML*

DATE: August 5, 2025

SUBJECT: Determination for Sealed Competitive Proposal

I have reviewed the Request for Proposals for RFP# CS26-16 Sale of Real Estate at 200 Block of North 11th Street and recommended award to Hustle and Heart Sports Performance, LLC for the City of Springfield.

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.

REQUEST FOR
PROPOSAL

CS26-16

For

**SALE OF REAL ESTATE AT
200 BLOCK OF NORTH 11TH STREET
(BETWEEN JEFFERSON & MADISON STREETS)**



Misty Buscher, Mayor

City of Springfield, Illinois

**REQUEST FOR PROPOSAL FOR SALE OF REAL ESTATE AT
200 BLOCK OF NORTH 11TH STREET, SPRINGFIELD
(BETWEEN JEFFERSON & MADISON STREET)**

The City of Springfield (the "City") hereby requests proposals for the sale and redevelopment of real estate currently owned by the City of Springfield located on the 200 Block of North 11th Street, Springfield, Illinois 62703 (the "Property").

I. OPEN HOUSE

This property was purchased as part of the Springfield Rail Relocation Project. Not all of the property was necessary for public use. With this portion of the project completed, the City is seeking to sell the remaining area for development.

In addition, all information provided by the City is deemed reliable but is not guaranteed and should be verified by the bidder before a proposal is submitted.

II. PROPERTY DETAILS

Legal Description: See Appendix A. Situated in Sangamon County, Illinois.
All information provided by the City should be independently verified.

III. PROPOSAL REQUIREMENTS

Proposals should include the following items:

1. Proposed purchase price;
2. A description of the proposed use/reuse of the Property;
3. Redevelopment budget; and
4. The name, address and telephone number of the contact person for the bidder;

*** Please see proposal pages in Section III. ***

IV. TERMS AND CONDITIONS OF SALE

The sale of the Property will be subject to, but not limited to, the following conditions:

- (1) **Minimum Bid.** The City reserves the right to reject any proposal to purchase the Property. There will be no minimum bid for this proposal.
- (2) **Opportunity for Inspection.** The City will allow the selected bidder a period of thirty

(30) days, following the date that the bidder is selected by City staff, to enter the Property at the bidder's own risk for the purposes of surveying, testing, inspecting, or investigating the Property to determine if the Property is suitable for the bidder's purposes; provided, however, that the bidder shall keep the Property free and clear of any liens arising from or relating to any such activities. The bidder will be required to indemnify and hold the City free and harmless from and against any losses, damages, claims, suits or expenses resulting from any such activities and the bidder shall have any and all members of its due diligence team entering upon the Property to sign releases of liability for the City, its employees and its elected and appointed officials (collectively, the "Released Parties") prior to entering the Property.

- (3) **Assumption of Responsibility for Inspection.** The bidder will be responsible for approving all inspections, investigations, tests, surveys and other due diligence deemed necessary by the bidder in connection with the acquisition of the Property, and the City shall assume no responsibility to the bidder for the scope and approval of any such due diligence.
- (4) **No Representations or Warranties from the City.** The bidder must enter into a agreement with the intention of relying upon its own investigation and review of the physical, environmental, economic use, compliance, and legal conditions of the Property and the bidder must acknowledge that it is not now relying, and will not later rely, upon any representations and warranties made by the City or anyone acting or claiming to act, by, through, under or on the City's behalf concerning the Property. The bidder will review, prior to entering into an agreement with the City, all items which in the bidder's sole judgment affect or influence the bidder's acquisition and use of the Property. Accordingly, the City will only agree to sell the Property on an **"AS IS, WHERE IS, WITH ALL FAULTS"** basis, and the City will make no representations or warranties of any kind whatsoever, either express or implied, in connection with any matters with respect to the Property. The bidder must be willing to accept the title to the Property on an **"AS IS"** and **"WHERE IS"** basis, with all faults and subject to any and all latent and patent defects, and, except as expressly set forth herein, without any representation or warranty, all of which the City hereby disclaims. No warranty or representation will be made by the City as to (a) fitness for any particular purpose, (b) merchantability, (c) design, (d) quality, (e) condition, (f) the operation of, or the income to be derived from, the Property, (g) the feasibility or advisability of the bidder's proposed redevelopment of the Property, (h) absence of defects, (i) absence of hazardous or toxic substances, (j) absence of faults, (k) flooding, (l) compliance with laws and regulations including, without limitation, those relating to health, safety, and the environment, or (m) any other matter with respect to the Property except as expressly set forth herein. In particular, by way of example but not of limitation, the City will make no representations or warranties with respect to: the suitability of the Property for any and all development activities and uses which the bidder may conduct thereon; the use or condition of the Property, including, without limitation, the condition of the soils or groundwater of the Property

and the presence or absence of asbestos, lead-based paint, toxic materials or hazardous substances in, on or under the Property; compliance with applicable statutes, laws, codes, ordinances, regulations or requirements relating to zoning, subdivision, planning, building, fire safety, health or environmental matters; compliance with covenants, conditions and restrictions, including deed restrictions; and compliance with other local, municipal, regional, state or federal requirements or other statutes, laws, codes, ordinances, regulations or requirements.

- (5) **Release of the City from Liability for Property Condition.** The bidder, for itself and its agents, employees, affiliates, successors and assigns, must agree to release and forever discharge the Released Parties from any and all rights, claims and demands at law or in equity, whether known or unknown at the time of the execution of an agreement, which the bidder has or may have in the future, arising out of the physical or environmental condition of the Property, including, without limitation, claims in tort or contract and claims for indemnification or contribution arising under the Comprehensive Environmental Response, Compensation, and Liability Act (42 U.S.C. Section 9601, et seq.) or to the extent allowable under any similar federal, state or local statute, rule or regulation now or hereafter in effect. The foregoing release will be set forth in the deed from the City.
- (6) **Redevelopment/Renovation.** All work to be performed to industry standards, local, state and federal codes. Local permits and inspections are the responsibility of the proposer.
- (7) **Payment.** Payment must be made by Certified Check, Official Check, or Bank Draft. Personal checks, money orders, or credit cards are not acceptable. All debt owed to the City must be paid prior to payment and release of deed. If the City determines you owe a debt we will send notice to pay or dispute the debt. If you have a common name the City may contact you for additional identifying information including but not limited to your social security number, state identification and/or date of birth.
- (8) **Conditions of the Sale.** The Purchaser agrees to purchase the vacant lot at 200 Block of North 11th Street, Springfield, Illinois, in accordance with the law and this Agreement. Upon purchase of the property, the Homeowner(s) shall execute a recapture agreement to the City. The City of Springfield prefers that the Buyer own the property for a period of no less than five years, however final determination will be made upon review of applications/proposals received. The Buyer will not transfer or assign all or any part of its interest, for a period of five years except for collateral purposes when and if required by homeowner's commercial lender, in this agreement without the express written consent of the Mayor or his/her designee, such consent not to be reasonably withheld.

Please note: in addition to the permanent drainage easement noted in the legal description, an easement for ingress/egress to said permanent drainage easement

from 11th Street will need to be reserved for the City as part of the sale.

- (9) **Tax Proration** For the month and year in which this sale of listed property becomes effective, there shall be no proration of the property taxes against said property from the City of Springfield. Purchaser assumes all property tax liability upon closing.
- (10) **Real Estate Agent Commission** In an effort to increase a return on its investment, the City shall be willing to pay up to 3% Buyer's Agent commission to any licensed real estate agent or broker acting as the agent for a selected property sale. This commission will be paid for as part of the closing settlement of the listed property for sale. Any licensed agent should submit their information as part of the Proposal Section indicating they are a buyer's agent acting on behalf of the individual making the proposal.
- (11) **The City reserves the right to impose other conditions to the sale of the Property.**

V. **EVALUATION CRITERIA**

Price will not be the only factor determining the successful bidder on the property. Price must meet minimum bid requirement. The proposed use of the land shall be one that enhances the neighborhood in a positive manner, this would include adjacent property ownership of real estate. Preference will be given for individuals purchasing the property for use as their primary residence, residential use, and no zoning changes.

The proposals will be evaluated based on the following criteria:

Price	50 (points or %)
Use of Property	25 (points or %)
Property Improvements	25 (points or %)

The City reserves the right to accept the proposal that is most advantageous for it. Each respondent must include a detailed description of their intended use of the property. A committee of City staff will review all proposals and a contract may be awarded at any time after the initial submission period. The City reserve the right to deny any proposal that is incomplete, does not meet specifications, or does not support the goals of the program.

VI. **PROPOSAL TIMELINE**

Applications must be submitted to the Office of the Purchasing Agent online at <https://www.springfield.il.us/Departments/OBM/PurchasingHome.aspx>, by 3:00 p.m. Central Time on Thursday, June 26, 2025.

If the property is unsold, beginning June 27, 2025 the request for proposal will remain open until September 30, 2025. Proposals submitted during this time will be non-competitive, in that a contract may be awarded at any time by the City to the party whose proposal is found to be in the best interest of the City of Springfield. The City reserves the right to deny any and all proposals and applications and waive any informalities or irregularities in the proposals. The City further reserves the right to review and study any and all proposals and to make a contract award at any time prior to September 30, 2025 on the properties included herein.

VII. SUBMISSION

All proposals will be reviewed by City staff so that a recommendation may be made to the Purchasing Agent and for consideration by the City Council. All information submitted may be used in the evaluation of a proposal.

The City reserves the right: (1) to cancel this RFP at any time for any reason; (2) to accept or reject any and all proposals and (3) to request additional information prior to or upon the final selection of a purchaser/developer.

In its selection of a proposal, the City reserves the right to negotiate with any or all bidders including without limitation by negotiating all or portions of different proposals or by requesting additional offers from any or all bidders, and to waive requirements of the RFP if it is in the best interest of the City to do so.

The final proposed agreement will be subject to approval by the Council of the City of Springfield.

VIII. Contact

A prospective bidder, who is in doubt as the meaning of any part of the Contract Documents, or of any addenda, may submit to the Purchasing Agent a written request for interpretation.

Such requests shall be addressed to: Office of the Purchasing Agent
Email: Purchasing@Springfield.il.us
Phone: (217) 789-2191

Any necessary clarifications will be made in the form of a written addendum which will be issued to all potential bidders. Any questions or clarification requests must be received by the Office of the Purchasing Agent at least 10 days prior to the bid opening date.

200 BLOCK OF NORTH 11TH STREET, SPRINGFIELD, IL 62703
SR0114REM LEGAL DESCRIPTION

Lot 8 and part of Lots 5, 6 and 7, all in Block 5 of J. Whitney's Addition to the City of Springfield, Illinois, being more particularly described as follows: Beginning at the Northwest corner of said Lot 8; thence East along the North line of said Lots 5, 6, 7 and 8 to the Northeast corner of said Lot 5; thence South along the East line of said Lot 5, a distance of 5.85 feet to a point on a non-tangent curve of the Southerly right of way line of the abandoned Illinois Central Gulf Railroad Company; thence Southwesterly along said Southerly right of way line and said curve concave to the left to a point on the East line of said Lot 8, said point being 71.80 feet North of the Southeast corner of said Lot 8; thence South along the East line of said Lot 8, a distance of 71.80 feet to the Southeast corner of said Lot 8; thence West to the Southwest corner of said Lot 8; thence North to the Northwest corner of said Lot 8 and the point of beginning.

Except all coal, minerals and mining rights heretofore conveyed or reserved of record, including but not limited to Quit Claim of Mineral Rights and Royalties recorded April 14, 1989, as Document No. 89H009528, made by and between Illinois Central Railroad Company (formerly Illinois Central Gulf Railroad Company), a Delaware corporation, and CTC Minerals, Inc.

Also, a parcel of land, being a part of Lots 5, 6 and 7 in Block 5 of J. Whitney's Addition, more particularly described as follows: Beginning at the Southwest corner of said Lot 7; thence East along the South line of said Lots 7, 6 and 5, to the Southeast corner of said Lot 5; thence North along the East line of said Lot 5 to a point 5.85 feet South of the Northeast corner of said Lot 5; thence Southwesterly on a curve line to the left parallel with and 27 feet perpendicularly distant Southeasterly from the center line of wye track, as now located, to a point on the West line of said Lot 7, said point being 71.80 feet North of the point of beginning; thence South along said West line 71.80 feet to the point of beginning.

Also, Lots 1, 2, 3, 4, 9, 10, 11, 12, 13, 14, 15 and 16 in Block 5 of J. Whitney's Addition, EXCEPT that part of said Lot 16, more particularly described as follows: Beginning at the Southeast corner of Block 5 of J. Whitney's Addition; thence North 89 degrees 03 minutes 32 seconds West along the South line of Lot 16, 3.00 feet; thence North 45 degrees 57 minutes 26 seconds East, 4.24 feet to the East line of Lot 16; thence along the East line of Lot 16 South 00 degrees 58 minutes 25 seconds West, 3.00 feet to the point of beginning.

Also, the vacated East/West alley lying South and adjacent of Lots 1 through 8 AND North and adjacent of Lots 9 through 16 in Block 5 of J. Whitney's Addition.

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.

ALSO EXCEPTING the following three parcels as shown hatched in blue on **Exhibit "A"** attached hereto and made a part hereof:

2025-349

Parcel SR0114A

Part of the Lots 4, 5, 6, 7 and 8 in Block 5 of the J. Whitney's Addition to the City of Springfield in the Southeast Quarter of Section 27 in Township 16 North, Range 5 West of the 3rd Principal Meridian. Situated in Sangamon County Illinois.

Beginning at the northwest corner of Lot 8 in Block 5 of the J. Whitney's Addition, being the intersection of the southerly existing right of way line of Madison Street and the easterly existing right of way line of Tenth Street; thence South 88 degrees 55 minutes 44 seconds East along the southerly existing right of way line of Madison Street, 165.48 feet; thence South 01 degrees 04 minutes 16 seconds West, 9.75 feet; thence North 89 degrees 08 minutes 57 seconds West, 165.43 feet to the easterly existing right of way line of Tenth Street; thence North 00 degrees 46 minutes 03 seconds East along the easterly existing right of way line of Tenth Street, 10.38 feet to the Point of Beginning containing 1,665.55 square feet or 0.038 acre, more or less.

AND

Parcel SR0114B

Part of the Lots 6, 7, 8, 9, 10 and 11 and part of the vacated alley in Block 5 of the J. Whitney's Addition to the City of Springfield in the Southeast Quarter of Section 27 in Township 16 North, Range 5 West of the 3rd Principal Meridian. Situated in Sangamon County Illinois.

Commencing at the northwest corner of Lot 8 in Block 5 of the J. Whitney's Addition, being the intersection of the southerly existing right of way line of Madison Street and the easterly existing right of way line of Tenth Street; thence South 00 degrees 46 minutes 03 seconds West along the easterly existing right of way line of Tenth Street, 10.38 feet to the Point of Beginning; thence South 89 degrees 08 minutes 57 seconds East, 80.61 feet to a point on a 6,370.52 foot radius curve, the center of circle bears South 87 degrees 35 minutes 43 seconds West; thence south along the curve, 313.78 feet through a central angle of 02 degrees 49 minutes 19 seconds and having a chord bearing of South 00 degrees 59 minutes 38 seconds East for a distance of 313.75 feet; thence North 89 degrees 10 minutes 28 seconds West, 90.25 feet to the easterly existing right of way line of Tenth Street; thence North 00 degrees 46 minutes 03 seconds East along the easterly existing right of way line of Tenth Street, 313.62 feet to the Point of Beginning containing 27,195.33 square feet or 0.624 acre, more or less.

AND

Parcel SR0114C

Part of the Lots 9, 10, 11, 12 and 13 in Block 5 of the J. Whitney's Addition to the City of Springfield in the Southeast Quarter of Section 27 in Township 16 North, Range 5 West of the 3rd Principal Meridian. Situated in Sangamon County Illinois.

Beginning at the southwest corner of Lot 9 in Block 5 of the J. Whitney's Addition, being the intersection of the northerly existing right of way line of Jefferson Street and the easterly existing right of way line of Tenth Street; thence North 00 degrees 46 minutes 03 seconds East along the easterly existing right of way line of Tenth Street, 8.23 feet; thence South 89 degrees 10 minutes 28 seconds East, 196.91 feet; thence South 00 degrees 45 minutes 57 seconds West, 8.00 feet; thence South 89 degrees 10 minutes 28 seconds East, 121.56 feet to the northerly existing right of way line of Jefferson Street; thence South 45 degrees 47 minutes 53 seconds West along the northerly existing right of way line of Jefferson Street, 0.83 feet; thence North 89 degrees 06 minutes 36 seconds West along the northerly existing right of way line of Jefferson Street, 317.88 feet to the Point of Beginning containing 1,705.10 square feet or 0.039 acre, more or less.

Parcel SR0114REM is shown hatched in red on said **Exhibit "A"** attached hereto and made a part hereof, containing 1.74 acres or 75,816 square feet, more or less.

ALSO BEING SUBJECT TO a permanent easement for the purpose of drainage construction and maintenance, more particularly described as follows:

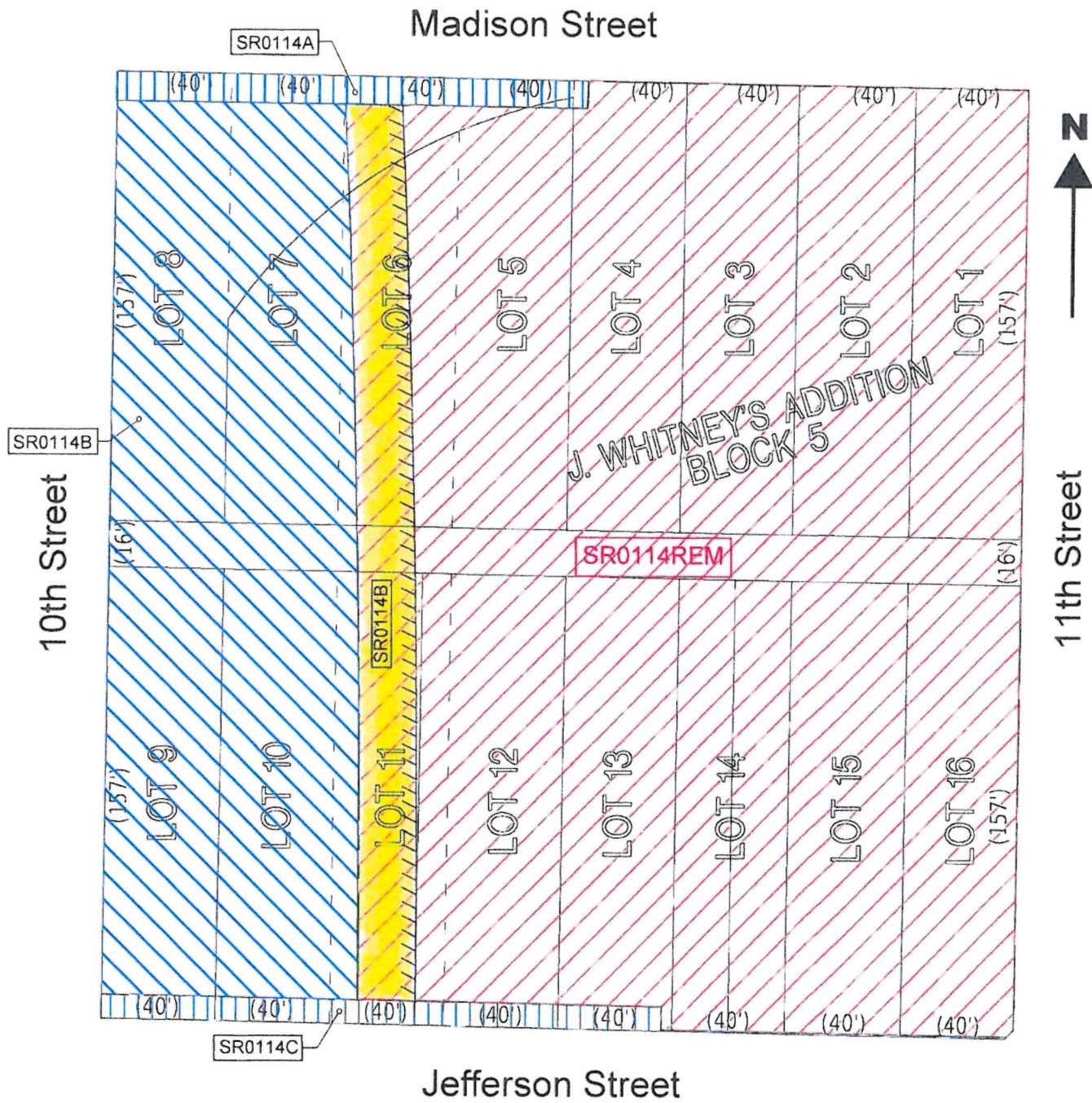
Parcel SR0114PE

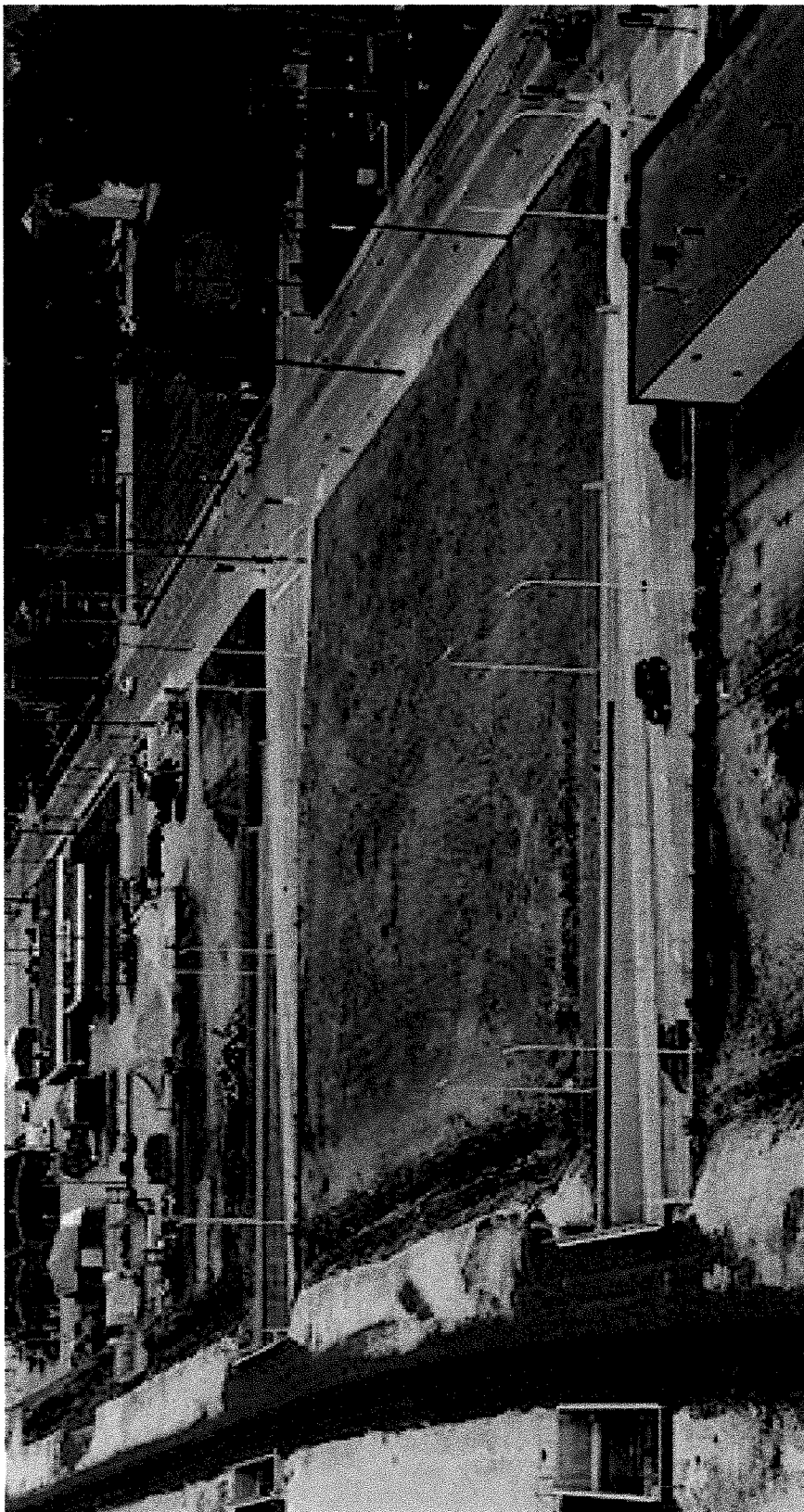
Part of the Lots 6 and 11 and part of the vacated alley in Block 5 of the J. Whitney's Addition to the City of Springfield in the Southeast Quarter of Section 27 in Township 16 North, Range 5 West of the 3rd Principal Meridian. Situated in Sangamon County Illinois.

Commencing at the northwest corner of Lot 8 in Block 5 of the J. Whitney's Addition, being the intersection of the southerly existing right of way line of Madison Street and the easterly existing right of way line of Tenth Street; thence South 00 degrees 46 minutes 03 seconds West along the easterly existing right of way line of Tenth Street, 10.38 feet; thence South 89 degrees 08 minutes 57 seconds East, 80.61 feet to the Point of Beginning; thence continuing South 89 degrees 08 minutes 57 seconds East, 20.03 feet to a point on a 6,390.52 foot radius curve, the center of circle bears South 87 degrees 36 minutes 19 seconds West; thence south along the curve, 313.77 feet through a central angle of 02 degrees 48 minutes 47 seconds and having a chord bearing of South 00 degrees 59 minutes 17 seconds East for a distance of 313.74 feet; thence North 89 degrees 10 minutes 28 seconds West, 20.00 feet to a point on a 6,370.52 foot radius curve, the center of circle bears North 89 degrees 34 minutes 58 seconds West; thence north along the curve, 313.78 feet through a central angle of 02 degrees 49 minutes 19 seconds and having a chord bearing of North 00 degrees 59 minutes 38 seconds West for a distance of 313.75 feet to the Point of Beginning containing 6,275.44 square feet or 0.144 acre, more or less.

As shown highlighted in yellow on said **Exhibit "A"** attached hereto and made a part hereof.

Exhibit "A"





2025-349



2025-349

PROPOSAL
SECTION

**INTERESTED
APPLICANTS SHOULD
COMPLETE
AND SUBMIT
THE FOLLOWING
PAGES**

RFP CS26-16

Sale of Real Estate at
200 BLOCK OF NORTH 11TH STREET, SPRINGFIELD

PROPERTY INFORMATION

200 BLOCK OF NORTH 11TH STREET
SR0114REM LEGAL DESCRIPTION per APPENDIX A

Applications must be submitted to the Office of the Purchasing Agent, online at
<https://www.springfield.il.us/Departments/OBM/PurchasingHome.aspx> by 3:00
p.m. Central Time on Thursday, June 26, 2025.

CONTACT INFORMATION

Name of Applicant: Dustin Salyers

Mailing Address: 1071 Cool Springs Industrial Road, Ofallon MO 63366

City, State, Zip: O'Fallon, MO, 63366 Daytime Phone #: 314-440-8457

Email Address: Dustinsalyers@5pacademy.com

PURCHASE OFFER

Please note there is no minimum bid required; however, the city reserves the right to reject all proposals and continue listing the property for sale if it feels a fair offer is not received.

\$ 10,000

Describe the intended use for the property: Intended use is to build a sports performance gym in the location to service area athletes.

Do you expect to invest any money to improve this property? If so, please explain:

Yes, We will build a sports gym and parking lot to service the gym.

About how much money would you expect to spend to improve the property (if any):

\$ 800,000

A Letter of Credit from your bank as proof of availability to finance the proposed project may be requested.

ELIGIBILITY REVIEW

Do you own multiple parcels of real estate in Springfield? If so, please list all parcels and addresses, including those owned by any companies you control. You may attach additional pages if necessary.

Parcel

Address

Do you owe delinquent property taxes?

☐ Yes

☐ No

If yes, please explain: _____

Have you ever been cited for Housing Code Violations?

☐ Yes

☒ No

If yes, please explain: _____

Do you owe on any delinquent electric, water, sewer or sanitary accounts with City Water Light & Power?

☐ Yes

☒ No

If yes, please explain: _____

Do you have any debt owed to the City of Springfield?

☐ Yes

☒ No

If yes, please explain: _____

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

CONTACT PERSON: Ramona Metzger

OFFICE REQUESTING: Office of Budget & Management

PHONE NUMBER: 217-789-2191

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

FISCAL IMPACT: _____

SUGGESTED TITLE: An ordinance declaring real property at the 200 Block of North 11th Street to be surplus property and accepting RFP# CS26-16 proposal from Hustle and Heart Sports Performance, LLC for sale of said property for the City of Springfield

CONTRACTOR / VENDOR NAME: Hustle and Heart Sports Performance, LLC **VENDOR NO:** _____

CONTRACT TERM: _____ **Change in Scope** Yes ☐ No ☐

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

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	001	107	BMGT	ACCT	0242	\$10,000
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

The City acquired this property, the former site of the Salvation Army, as part of the Railroad Relocation Project. It is determined to be in the best interest to declare the property as surplus and sell the site.

RFP# CS26-16 was issued in June 2025 seeking parties interested in purchasing the site for development. Hustle and Heart Sports Performance, LLC of O'Fallon, MO submitted the only proposal in response to the RFP with an offer of \$10,000.00 for the site with the intention to build a sports performance gym to service area athletes on the location.

Following discussions with Hustle and Heart, it is recommended to sell the property with closing following the execution of redevelopment agreement for use and ownership of the property in accordance with the stated usage.

Alderwoman Lakeisha Purchase is a co-sponsor for this Ordinance.

FUNDS CHECK BY: Egizii, Jeff Digitally signed by Egizii, Jeff
Date: 2025.08.07 13:18:14 -05'00'

Date: _____

DIRECTOR / SUPERVISOR: Ramona Metzger Digitally signed by Ramona Metzger
Date: 2025.08.07 13:25:00 -05'00'

Date: _____

CITY PURCHASING AGENT: Lesko, Mike Digitally signed by Lesko, Mike
Date: 2025.08.05 15:20:11 -05'00'

Date: _____

SIGN OFF:


(Mayor's Signature)

Ramona Metzger

Digitally signed by Ramona Metzger
Date: 2025.08.07 13:23:56 -05'00'

(Director of OBM)

The information supplied on this form is not confidential information.

2025-349

AN ORDINANCE AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH TRUVERIS, INC. TO ASSIST IN THE REQUEST FOR PROPOSALS AND SELECTION OF A PHARMACY BENEFIT MANAGER (PBM), EFFECTIVE MARCH 1, 2026, THROUGH FEBRUARY 28, 2027, IN THE AMOUNT NOT TO EXCEED \$25,000.00 FOR THE OFFICE OF HUMAN RESOURCES

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

WHEREAS, the City's Joint Labor/Management Health Care Committee is in need of professional services to assist in preparing the Request for Proposal (RFP) and the selection of a Pharmacy Benefit Manager (PBM), offering monthly support and auditing for the City of Springfield's Prescription Drug program for the Office of Human Resources; and

WHEREAS, Truveris, Inc. is willing to provide these services in an amount not to exceed \$25,000.00 from March 1, 2026, through February 28, 2027; and

WHEREAS, the City currently has a contract with Truveris, Inc. for monthly support and prescription auditing approved by ordinance 200-05-24; 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, the agreement with Truveris, Inc. 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 the execution of a professional services agreement with Truveris, Inc. to assist in preparing the Request for Proposal (RFP) and the selection of a Pharmacy Benefit Manager (PBM), offering monthly support and auditing for the City of Springfield's Prescription Drug program for the Office of Human Resources in an amount not to exceed \$25,000.00 from March 1, 2026, through February 28, 2027. The Mayor and the City Clerk are authorized to execute the agreement on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to make payment to Truveris, Inc. in an amount not to exceed \$25,000.00 from account 074-107-BMGT-HINS-1215 from March 1, 2026, through February 28, 2027.

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 8-14-25



Client Service Authorization

The Client Service Authorization ("CSA") is entered into as of the Effective Date by and between Truveris, Inc. and Client executing below. For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to the terms and conditions of this CSA through their undersigned authorized representatives. This CSA includes and incorporates by reference the Master Services Agreement found at www.truveris.com/truveris-msa, ("MSA"), its Exhibits, Service Descriptions, and Business Associate Agreement <https://truveris.com/truveris-baa> ("BAA"), (together, the "Agreement"); provided, however, this CSA will take precedence and prevail if there is any conflict between terms, unless otherwise specified in that particular agreement. Terms not defined within this CSA shall be defined within the MSA, or BAA, as applicable. The Agreement constitutes the entire agreement between the Parties regarding this subject matter, and supersedes all prior agreements, representations, and understandings, oral or written, between the Parties regarding this subject matter.

1. **SERVICES & COMPENSATION** Truveris agrees to perform a Marketplace Evaluation for selecting and awarding a pharmacy benefits manager ("PBM"), carrier, coalition or other pharmacy service provider ("Administrator") through its platform. Additional Terms and Conditions can be found in the Services Descriptions located at: <https://www.truveris.com/mp-jyor>. Upon award, and at the direction of the Client, the Administrator shall pay Compensation to Truveris. Changes in scope after Vendor Evaluation stage may result in additional fees ("Change in Scope Fee"). Client agrees that, once Truveris initiates RFP Services and/or provides Client or its representative with any savings report or similar pricing analysis, Client represents and warrants that neither it nor its representative(s) will, directly or indirectly, use any savings report, pricing analysis, or savings information received from Truveris to bypass, avoid, circumvent, or attempt to circumvent Truveris nor seek to enter into a business relationship directly or indirectly with any Administrator. Upon award to Administrator, Client will direct Administrator to pay Truveris a one-time Fee of \$25,000.00.

If the Marketplace Evaluation fails to yield estimated Deal Improvements greater than the Fees, excluding Change in Scope Fees, by the conclusion of the procurement, Client may immediately terminate the Agreement by providing written notice to Truveris within sixty (60) days from the receipt of the savings report. If no termination is received, the procurement results are deemed accepted by Client.

This Agreement is based upon preliminary information. All dates, monetary amounts and other information set forth in the Client's Award shall replace such terms in the Agreement.

2. **APPOINTMENT OF AGENT** Client further authorizes Truveris to share Client Confidential Information with its Broker/Agent. Changes in Client's Broker/Agent, including a change in a Broker of Record, does not negate nor in any way absolve either Party's obligations hereunder. The terms of this Agreement shall continue in full force and effect.
3. **COUNTERPARTS / ELECTRONIC RECORDS AND SIGNATURE** This CSA may be executed in two or more counterparts, electronically or through mail, each of which shall be deemed an original but all of which taken together shall constitute one and the same CSA.

By signing below, each party agrees that it has read, understands, and accepts the CSA, MSA, BAA, and relevant Service Descriptions. It is authorized to sign and enter into this binding legal contract on behalf of the party you represent. The information provided above is accurate and complies with Client's business practices in making this purchase, including obtaining all necessary approvals to release the funds for this purchase.

TRUVERIS, INC.

CLIENT | PLAN SPONSOR City of Springfield (IL)

By: _____
Name: _____
Title: _____
Date: _____
4023 Kennett Pike, PMB 279
Wilmington, DE 19807
800-430-1430
Legal@truveris.com

By: _____
Name: _____
Title: _____
Date: _____
Address: _____
Phone: _____
Email: _____

For Truveris reference	
Estimated Members:	3,000
Estimated Annual Claims:	

2025-350

ORDINANCE FACT SHEET

DATE OF 1st READING: August 8, 2024OFFICE REQUESTING: Office of Human ResourcesCONTACT PERSON: Kelley MartinPHONE NUMBER: 217-789-2446EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached documentFISCAL IMPACT: \$25,000.00SUGGESTED TITLE: An ordinance approving professional services agreement with Truveris, Inc. to assist in the request for proposals and selection of a Pharmacy Benefit Manager effective March 1, 2026 through February 28, 2027, in the amount of \$25,000.00 for the Office of Human Resources.CONTRACTOR / VENDOR NAME: Truveris, Inc.

VENDOR NO: _____

CONTRACT TERM: March 1, 2026 - February 28, 2027 Change in Scope Yes ☐ No ☒CONTRACT AMOUNT: \$25,000.00

(Original amount if change order)

Change Order # _____

Additional Amount _____

Method of Purchase (check one)

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

Code Provision: _____

Previous Ord #'s _____

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

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

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	074	107	BGMT	HINS	1215	\$25,000.00
2						
3						
4						

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

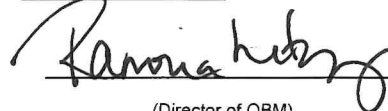
Truvis Client Service Agreement attached.

STAFF ANALYSIS

FUNDS CHECK BY: DIRECTOR / SUPERVISOR: CITY PURCHASING AGENT: SIGN OFF: 

(Mayor's Signature)

GEN

Date: 8/15/25Date: 8/15/2025Date: 8/15/2025

(Director of OBM)

The information supplied on this form is not confidential information.

2025-350

**AN ORDINANCE AUTHORIZING PAYMENT IN THE AMOUNT OF \$85,200.00
TO KEITH AYRE, A FORMER SPRINGFIELD FIREFIGHTER, FOR
SETTLEMENT OF A WORKERS' COMPENSATION CLAIM FOR CASE
NUMBER 16-WC-031791**

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, Keith Ayre, a former City of Springfield Firefighter, hired January 4, 2016, 2006, reported work-related injury to his feet and right shoulder due to getting out of a fire truck on September 23, 2016; and

WHEREAS, Mr. Ayre elected to retire on October 03, 2016; and

WHEREAS, Keith Ayre filed a workers' compensation claim case no. 16-WC-031791; and

WHEREAS, Officer Ayre is willing to settle his workers compensation claim in the amount of \$85,200.00 representing a permanent partial disability equivalent to 10% loss of use of the person as a whole; and

WHEREAS, Livingstone, Mueller, Bima and Davlin, P.C., the City's legal advisors, have recommended that settlement of Mr. Ayre workers' compensation claim for case number 16-WC-031791 in the amount of \$85,200.00 would be in the best interest of the City financially.

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

Section 1: That the City Council hereby authorizes full and final settlement in the amount of \$85,200.00 to Keith Ayre, a former City of Springfield FireFighter, for his workers compensation claim for case number 16-WC-031791, representing a permanent partial disability equivalent to 10% loss of use of the person as a whole.

Section 2: That the Office of Budget and Management is hereby authorized to pay the lump sum of \$85,200.00 from Account Number 074-107-BMGT-WCMP-2205 to Keith Ayre and his attorney Martin Haxel.

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

 8-14-25
Office of Corporation Counsel / Date

SYS_HYPERTEXT;SYS_HYPERTEXT;SYS_HYPERTEXT;

L. ROBERT MUELLER
lrm@livingstonelaw.com
KENNETH S. BIMA
ksb@livingstonelaw.com

D. SCOTT MURPHY
sm@livingstonelaw.com

LIVINGSTONE, MUELLER, BIMA & MURPHY, P.C.

Attorneys at Law
620 East Edwards Street • Post Office Box 335
Springfield, Illinois 62705

Telephone (217) 525-1070
FAX (217) 525-1080

C.A. LIVINGSTONE
1896-1982

LESLIE V. DRAKE
1895-1971

ROBERT E. DAVLIN
1925-1998

THOMAS MARK SCHMIDT
1952-2012

ROBERT L. MUELLER
1922-2018

July 15, 2025

Ms. Lashonda Caldwell
lashonda.caldwell@springfield.il.us

In re: Claim No.: 201609230001
Insured: City of Springfield
Claimant: Keith Ayre
D/Loss: 9/23/2016

Dear Lashonda:

I just heard from claimant's attorney. He secured the MSA letter from the orthopedic foot doctor. As such, we are in a position to proceed with the tentative settlement in the amount of \$85,200.00 to close out all issues. Attached please find my Ordinance Fact Sheet.

If you need anything further from me, please advise. Thank you.

Sincerely,

\s\ Kenneth S. Bima
ksb@livingstonelaw.com
KSB:lmr
enclosure
cc: Mr. Nick Anselment
nick_anselment@pmagroup.com
Ms. Kelley Martin
kelley.martin@springfield.il.us

2025-351

ORDINANCE FACT SHEET FOR WORKERS' COMPENSATION CLAIMS

CASE INFORMATION:

WORKERS' COMPENSATION CASE#: 16WC031791

WORKERS' COMPENSATION CLAIM #: 201609230001

WORKERS' COMPENSATION COMMISSION DECISION#:

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

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

LAW FIRM HANDLING CASE & CONTACT PERSON Livingstone, Mueller, Bima & Murphy, P.C.
Kenneth S. Bima

NAME OF EMPLOYEE: Keith Ayre

DEPARTMENT: Springfield Fire Department

JOB TITLE: Former Fire Department Captain

STATUS: ☐ CURRENT EMPLOYEE ☒ FORMER EMPLOYEE

DATE OF ACCIDENT: 9/23/2016

DESCRIPTION OF ACCIDENT: Mr. Ayre is alleging that on 9/23/2016 he tripped and fell 4-5 feet while getting out of a fire truck resulting in injuries to his feet and right shoulder. Regarding his feet injuries, Dr. Benjamin Stephens performed bilateral gastrocnemius recessions and a left neuroma excision. Regarding the right shoulder injury, Dr. Mark Greatting performed an arthroscopic rotator cuff repair. Based on independent medical evaluations, we have disputed various issues including whether Mr. Ayre's condition and need for surgery were causally related to the work injury. Mr. Ayre eventually reached maximum medical improvement in January of 2020. Mr. Ayre retired on 10/03/2016.

ATTORNEY: Martin J. Haxel

% OF LOSS OF USE: A compromise settlement was reached representing 10% loss of use of the person as a whole (50 weeks x \$775.18/maximum PPD rate = \$38,759.00), 17.5% loss of use of the left foot (29.22 weeks x \$775.18 = \$22,650.76), approximately 14.35% loss of use of the right foot (23.96 weeks x \$775.18 = \$18,573.31) and \$5,200.00 in consideration for disputed medical bills. The City has no obligation to pay any additional medical bills.

OBM INFORMATION FOR AWARDS ONLY:

AMOUNT OF AWARD: \$ **INTEREST PAID: \$**

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

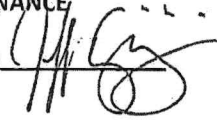
2025-351

SIGN OFF APPROVAL FOR ORDINANCE

MAYOR'S OFFICE


Gen

OBM



**AN ORDINANCE AUTHORIZING PAYMENT IN THE AMOUNT OF \$17,466.86
TO ANDREW WATTS, A FORMER SPRINGFIELD POLICE DEPARTMENT
OFFICER, FOR SETTLEMENT OF A WORKERS' COMPENSATION CLAIM
FOR CASE NUMBER 24-WC-021119**

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, Andrew Watts, a former police officer with the City of Springfield Police Department, reported an injury due to a fall on July 3, 2024; and

WHEREAS, Mr. Watts refused light duty work and eventually elected to resign on October 18, 2024; and

WHEREAS, March 11, 2025, he was placed on maximum medical improvement and allowed to return to full duty work; and

WHEREAS, Andrew Watts filed a workers' compensation claim case no. 24-WC-021119; and

WHEREAS, Officer Watts is willing to settle his workers compensation claim in the amount of \$17,466.86 representing a permanent partial disability equivalent to 10% loss of use of the right foot; and

WHEREAS, Livingstone, Mueller, Bima and Davlin, P.C., the City's legal advisors, have recommended that settlement of Mr. Watts workers compensation claim for case number 24-WC-021119 in the amount of \$17,466.86 would be in the best interest of the City financially.

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

Section 1: That the City Council hereby authorizes full and final settlement in the amount of \$17,466.86 to Andrew Watts, a former police officer with the Springfield Police Department, for his workers compensation claim for case number 24-WC-021119, representing a permanent partial disability equivalent to 10% loss of use of the right foot.

Section 2: That the Office of Budget and Management is hereby authorized to pay the lump sum of \$17,466.86 from Account Number 074-107-BMGT-WCMP-2205 to Andrew Watts and his attorney Suzanne Dennis.

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

PASSED: _____, 2025

SIGNED: _____, 2025

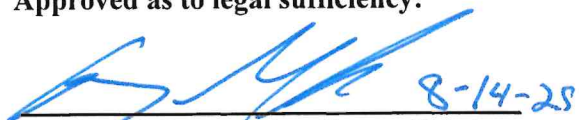
RECORDED: _____, 2025

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

ORDINANCE FACT SHEET FOR WORKERS' COMPENSATION CLAIMS

CASE INFORMATION:

WORKERS' COMPENSATION CASE#: 24WC021119

WORKERS' COMPENSATION CLAIM #: W004370121

WORKERS' COMPENSATION COMMISSION DECISION#:

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

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

LAW FIRM HANDLING CASE & CONTACT PERSON Livingstone, Mueller, Bima & Murphy, P.C.
Kenneth S. Bima

NAME OF EMPLOYEE: Andrew Watts

DEPARTMENT: Springfield Police Department

JOB TITLE: Former Springfield Police Officer

STATUS: ☐ CURRENT EMPLOYEE ☒ FORMER EMPLOYEE

DATE OF ACCIDENT: 7/03/2024

DESCRIPTION OF ACCIDENT: While descending the stairway leading to the back alley at the police headquarters at 800 E. Monroe Street, Mr. Watts slipped and injured his right foot/ankle. A right ankle MRI was secured on 8/15/2024 and revealed a complete ATFL tear, a partial CFL tear, and a small non-displaced fracture of the distal cuboid bone. Mr. Watts refused light duty work and eventually elected to resign on 10/18/2024. Mr. Watts underwent a course of conservative treatment and last saw Dr. Mulshine on 3/11/2025 at which time he was placed at maximum medical improvement and allowed to return to full duty work.

ATTORNEY: Suzanne Dennis

% OF LOSS OF USE: 10% loss of use of the right foot (16.7 weeks x maximum PPD rate of \$1,045.92 = \$17,466.86)

OBM INFORMATION FOR AWARDS ONLY:

AMOUNT OF AWARD: \$ **INTEREST PAID: \$**

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

SIGN OFF APPROVAL FOR ORDINANCE

MAYOR'S OFFICE _____ **OBM** _____

GEM

2025-352

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO: _____

DATE OF 1ST READING: 8/9/2025

OFFICE REQUESTING: Corporation Counsel

CONTACT PERSON: Greg Moredock

PHONE NUMBER: 789-2393

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

TYPE OF ORDINANCE: Work Comp Settlement

FISCAL IMPACT: \$17,466.86

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING PAYMENT TO ANDREW WATTS A FORMER CITY OF SPRINGFIELD POLICE OFFICER, TO SETTLE WORKERS' COMPENSATION CLAIM FOR CASE #24WC021119 IN THE AMOUNT OF \$17,466.86.

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

CONTRACTOR / VENDOR NAME: Andrew Watts & Attorney Suzanne Dennis

VENDOR NO: _____

CONTRACT TERM: _____

Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: _____

(Original amount if change order)

Change Order # _____

Additional Amount _____

Method of Purchase (check one)

☐ Low Bid

☒ Other: _____

Previous Ord #'s _____

Is Purchasing Agent approval required? No ☒ Yes ☐

☐ Low Bid Meeting Specs

☐ Exception: _____

Is Purchasing Agent approval attached? No ☒ Yes ☐

☐ Low Evaluated Bid

Code Provision: _____

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

REVENUE

Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE

Fund	Agency	Org	Activity	Object	Amount
1	074	107	BGMT	WCMP	2205
2					
3					
4					

FUNDS CHECK BY: _____

Date: 8/1/25

DIRECTOR / SUPERVISOR SIGNATURE _____

Date: 8/4/25

CITY PURCHASING AGENT: _____

Date: 08/04/2025

COMMENTS

Andrew Watts, hired on 01/04/2016, as a City of Springfield Police Officer employee reported a work injury on 07/03/24. Mr. Watts filed workers compensation claim (Case# 24WC021119) and is willing to settle in the amount of \$17,466.86. Livingstone, Mueller, Bima & Murphy. P.C. the city's legal advisors, also recommend payment in the amount of \$17,466.86 to settle (Case # 24WC021119).

SIGN OFF: _____

(Mayor's Signature)

GEM

(Director of OBM)

**AN ORDINANCE AUTHORIZING PAYMENT IN THE AMOUNT OF \$49,265.10
TO ISAIAH COOPER, A SPRINGFIELD POLICE DEPARTMENT EMPLOYEE,
FOR SETTLEMENT OF A WORKERS' COMPENSATION CLAIM FOR CASE
NUMBER 24-WC-017549**

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, Isaiah Cooper, a police officer with the City of Springfield Police Department, reported an injury during a mandatory training exercise on April 4, 2024; and

WHEREAS, Officer Cooper filed a workers' compensation claim case no. 24-WC-017549; and

WHEREAS, Officer Cooper is willing to settle his workers compensation claim in the amount of \$49,265.10 representing a permanent partial disability equivalent to 25% loss of use of right knee; and

WHEREAS, Livingstone, Mueller, Bima and Davlin, P.C., the City's legal advisors, have recommended that settlement of Mr. Cooper workers compensation claim for case number 24-WC-017549 in the amount of \$49,265.10 would be in the best interest of the City financially.

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

Section 1: That the City Council hereby authorizes full and final settlement in the amount of \$49,265.10 to Isaiah Cooper, a police officer with the Springfield Police Department, for his workers compensation claim for case number 24-WC-017549, representing a permanent partial disability equivalent to 25% loss of use of his right knee.

Section 2: That the Office of Budget and Management is hereby authorized to pay the lump sum of \$49,265.10 from Account Number 074-107-BMGT-WCMP-2205 to Isaiah Cooper and his attorney Brad Bucklin.

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

ORDINANCE FACT SHEET FOR WORKERS' COMPENSATION CLAIMS

CASE INFORMATION:

WORKERS' COMPENSATION CASE#: 24WC017549

WORKERS' COMPENSATION CLAIM #: W004324408

WORKERS' COMPENSATION COMMISSION DECISION#:

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

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

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

NAME OF EMPLOYEE: Isaiah Cooper

DEPARTMENT: Springfield Police Department

JOB TITLE: Police Recruit

STATUS: ☒ CURRENT EMPLOYEE ☐ FORMER EMPLOYEE

DATE OF ACCIDENT: 4/05/24

DESCRIPTION OF ACCIDENT: In mandatory training exercise, right knee buckled - ACL and meniscus tears - surgery

ATTORNEY: Brad Bucklin

% OF LOSS OF USE: 25% loss of use of the right leg - \$49,265.10

OBM INFORMATION FOR AWARDS ONLY:

AMOUNT OF AWARD: \$ INTEREST PAID: \$

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

SIGN OFF APPROVAL FOR ORDINANCE

MAYOR'S OFFICE

GEM

OBM

2025-353

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO:

DATE OF 1ST READING:

August 19, 2025

OFFICE REQUESTING: Corporation Counsel

CONTACT PERSON: Greg Moredock

PHONE NUMBER: 217-789-2393

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

TYPE OF ORDINANCE: Work Comp Settlement

FISCAL IMPACT: \$49,265.10

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING PAYMENT TO ISAIAH COOPER, A CURRENT CITY OF SPRINGFIELD POLICE OFFICER, TO SETTLE A WORKERS' COMPENSATION CLAIM FOR CASE #24WC017549 IN THE AMOUNT OF \$49,265.10.

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

CONTRACTOR / VENDOR NAME: Isaiah Cooper and attorney Brad Bucklin

VENDOR NO:

CONTRACT TERM:

Change in Scope

Yes

No

☒

CONTRACT AMOUNT:

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

☐ Low Bid

☒ Other:

☐ Low Bid Meeting Specs

☐ Exception:

☐ Low Evaluated Bid

Code Provision:

Previous Ord #'s

Is Purchasing Agent approval required? No

Yes

☒

Is Purchasing Agent approval attached? No

Yes

☒

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

REVENUE

Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE

Fund	Agency	Org	Activity	Object	Amount
1	074	107	BGMT	WCMP	2205
2					
3					
4					

FUNDS CHECK BY:

Date:

08/08/2025

DIRECTOR / SUPERVISOR SIGNATURE

Date:

8/8/25

CITY PURCHASING AGENT:

Date:

8/8/2025

COMMENTS

Isaiah Cooper, hired on June 13, 2019, as a City of Springfield Police Officer reported a work injury on April 5, 2024. Mr. Cooper filed a workers compensation claim (Case# 24WC017549) and is willing to settle in the amount of \$49,265.10. Livingstone, Mueller, Bima and Davlin, P.C., the city's legal advisors, also recommend payment in the amount of \$49,265.10 to settle (Case# 24WC017549).

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

**AN ORDINANCE AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL
AGREEMENT BETWEEN THE SPRINGFIELD PARK DISTRICT AND THE CITY OF
SPRINGFIELD FOR ACQUISITION AND SUBSEQUENT TRANSFER OF ROBIN
ROBERTS STADIUM**

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

WHEREAS, Section 10 of Article VII of the Illinois Constitution of 1970 enables the City of Springfield, (the "City") and the Springfield Park District, (the "Park District") to enter into intergovernmental cooperation agreements; and

WHEREAS, the Local Government Property Transfer Act, 50 ILCS 605/0.01 *et seq.* (the "Act"), authorizes a municipality to transfer real property to another municipality upon such terms as may be agreed by the corporate authorities of the parties, subject to the requirements of the Act; and

WHEREAS, the Park District and the City are municipalities as defined in Section 1(c) of the Act, 50 ILCS 605/1; and

WHEREAS, the Park District owns certain real property located at 1415 North Grand Avenue, East, Springfield, Illinois, assigned parcel identification number PIN: 14-22.0-480-007, commonly referred to as "Robin Roberts Stadium" (the "Park District Property"); and

WHEREAS, the Park District Property was transferred to the Park District by the City as a part of the City's consolidation of its Recreation Department with the Park District as authorized by City Ordinance 529-10-02; and

WHEREAS, Friends of Robin Roberts Stadium, an Illinois not-for-profit corporation, has expressed interest in acquiring the Park District Property for continued use as a baseball stadium; and

WHEREAS, the Park District and the City have determined that a portion of the Park District Property, as identified in Exhibit A, to the intergovernmental agreement, attached hereto and incorporated herein, the definitive boundaries of which shall be established by a survey (the "Subject Property"), would be better utilized by a third party; and

WHEREAS, pursuant to the Act, the Park District is authorized to transfer the Subject Property to the City upon such terms and conditions as may be agreed upon by the corporate authorities of both parties, by an instrument of conveyance signed by the President of the Park District's Board of Park Trustees ("Park Board"), attested, and sealed with its corporate seal, all duly authorized by a resolution passed by the vote of 2/3 of the members of the Park Board then holding office, and duly recorded in the office of the recorder in the county in which said real estate is located; and

WHEREAS, pursuant to the Illinois Municipal Code, the City may direct the sale of real property to entities and upon terms and conditions different than those available to the Park District; and,

WHEREAS, the City is interested in acquiring the Subject Property for the sole purpose of transferring it to a third-party for its continued use as a baseball stadium; and

WHEREAS, it is advantageous for the City and the Park District to enter into this agreement to complete the transaction contemplated herein; and

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

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

Section 1: The City Council hereby approves and authorizes execution of the Intergovernmental Agreement with the Springfield Park District for the transfer of Robin Roberts Stadium. The Mayor and City Clerk are authorized to execute the Agreement 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 Buscher

 **8-15-28**
Office of Corporation Counsel / Date

ORDINANCE FACT SHEET

DATE OF 1ST READING: _____

CONTACT PERSON: Greg Moredock

PHONE NUMBER: 217-789-2393

OFFICE REQUESTING: Mayor

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

FISCAL IMPACT: N/A

SUGGESTED TITLE: An Ordinance Authorizing the Execution of an Intergovernmental Agreement Between the Springfield Park District and the City of Springfield for Acquisition and Subsequent Transfer of Robin Roberts Stadium

CONTRACTOR / VENDOR NAME: _____ VENDOR NO: _____

CONTRACT TERM: _____ Change in Scope Yes ☐ No ☐

CONTRACT AMOUNT: \$0.00 (Original amount if change order) Change Order # _____ Additional Amount _____

Method of Purchase (check one)

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

Previous Ord #'s _____

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

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

REVENUE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

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

STAFF ANALYSIS

This ordinance approves an Intergovernmental Agreement with the Park District to obtain ownership of Robin Roberts Stadium for the purpose of transferring it to a third-party for its continued use as a baseball stadium. The Park District will continue to maintain Robin Roberts Stadium while it is owned by the City. If the City fails to transfer ownership of the stadium by the end of 2025, then ownership of the stadium will be returned to the Park District.

FUNDS CHECK BY:

Date: _____

DIRECTOR / SUPERVISOR:

Date: _____

CITY PURCHASING AGENT:

Date: _____

SIGN OFF: [Signature]
 (Mayor's Signature) *GEA*

 (Director of OBM)

The information supplied on this form is not confidential information.

2025-354