

AN ORDINANCE APPROVING A PROFESSIONAL SERVICE AGREEMENT WITH BHMG ENGINEERS, INC. IN AN AMOUNT NOT TO EXCEED \$360,000.00 AND AUTHORIZING SUPPLEMENTAL APPROPRIATION FOR ENGINEERING SERVICES IN RELATION TO THE LINCOLN CAPITOL LAND, LLC SOLAR FARM (MISO PROJECT E003) FOR THE OFFICE OF PUBLIC UTILITIES

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 matter pertaining to its government and affairs, and

WHEREAS, this Ordinance approves and authorizes execution of a Professional Services Agreement with BHMG Engineers, Inc. (“BHMG”) in an amount not to exceed \$360,000.00 to perform engineering services in relation to the Lincoln Capitol Land, LLC Solar Farm (MISO Project E003) over a three (3) year period, and

WHEREAS, the Office of Public Utilities signed a Generator Interconnect Agreement (“GIA”) with Lincoln Capitol Land, LLC to jointly construct the 125 MW Lincoln Land Solar Farm on the Utilities’ transmission line at the CWLP Palomino substation, and

WHEREAS, BHMG will provide engineering services for final design, scheduling, equipment procurement and construction, and

WHEREAS, BHMG has intimate knowledge of the project and previous history of transmission construction projects, and

WHEREAS, in accordance with the provisions of Section 38.38 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, and

WHEREAS, it is in the best interest of the City to authorize payment of \$360,000.00 for engineering services related to the Lincoln Capitol Land, LLC Solar Farm, MISO Project E0003, and

WHEREAS, this Ordinance authorizes an appropriation in the amount of \$360,000.00 from Account No. 102-100-CBEA-3552-2306.

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 BHMG in the amount not to exceed Three Hundred Sixty Thousand Dollars and No Cents (\$360,000.00) for engineering

services in relation to the Lincoln Capitol Land, LLC Solar Farm (MISO Project E0003) over a three (3) year period.

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

Section 3: That the City Council hereby authorized the use of funds from the MISO E003 deposits in the amount of \$360,000.00 for engineering services in relation to the Lincoln Capitol Land, LLC Solar Farm, MISO Project E0003.

Section 4: The City of Springfield Office of Management is hereby to effectuate the supplemental appropriation for the Office of Public Utilities for Account No. 102-100-CBEA-3523-2306 in the amount of \$360,000.00.

Section 5: Payment to BHMG is hereby authorized and directed.

Section 6: This Ordinance is being adopted pursuant to the City's home rule authority and shall be in full force from and after its passage and recording with the Office of City Clerk.

PASSED: _____, 2026

SIGNED: _____

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____

Approved as to legal sufficiency:

 4-28-20

Office of Corporation Counsel/ Dated

Requested by the Office of Public Utilities/ Mayor Buscher

**Office of Public Utilities
ORDINANCE DISCUSSION SHEET**

VENDOR/AWARD:

CONTRACTOR NAME: BHMG Engineers, Inc
CONTRACT AMOUNT: \$360,000.00
TYPE OF AWARD: Ch. 38.38- Not practicable or not advantageous

PRIOR ORDINANCE INFORMATION:

None.

INFORMATION:

This Ordinance approves and authorizes execution of a Professional Services Agreement with BHMG Engineers, Inc (“BHMG”) in the amount not to exceed \$360,000.00, to perform engineering services in relation to the Sun2o Lincoln Capitol Land, LLC Solar Farm (MISO Project E0003) over a three (3) year period.


CWLP is to be fully reimbursed for all costs incurred to execute the project by the Interconnect Customer. BHMG has provided the design of the project up to this point and is a clear sole source candidate to complete the project given their experience and intimate knowledge of the project. BHMG shall support the final design, scheduling, equipment procurement and construction.



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

MEMORANDUM

TO: Emily Rosenberger

FROM: Anthony Quinones – Assistant Purchasing Agent 

DATE: April 21, 2026

SUBJECT: Professional Services Determination

I have reviewed the Ordinance Fact Sheet concerning BHMG Engineers Inc., to support final design, scheduling, equipment procurement and construction for the 125 MW Lincoln Capital Land Solar Farm Project over the 3 year term an amount not to exceed \$360,000.00 for CWLP – Information Systems Division.

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.

INTEROFFICE MEMORANDUM

Transmission and Distribution Office



TO: Rick Meadows

FROM: Brian Bell

DATE: 03/20/2026

SUBJECT: Sun2o Lincoln Land Solar Generation
Project (MISO Project E0003) Design

I am submitting for your approval the Engineering Services Proposal by BHMG to construct a new Point of Interconnection at the CWLP Palomino 138kV substation for MISO Project E0003.

The Lincoln Land Solar Project is 125MW of new solar generation that has been studied in conjunction with MISO for transmission reliability and constructability at the CWLP 138kV Palomino Substation. The result of the MISO study process is a signed Generator Interconnect Agreement (GIA) with Sun2o to pursue a transmission interconnection to CWLP's system. As part of that scope, CWLP has selected BHMG to provide the engineering services necessary to execute the project on the tight construction timeline laid out in the GIA.

BHMG has provided support for the initial scoping, scheduling, budgetary estimates, plan and profile designs, and one line drawings that have validated the project up to this point. BHMG's intimate knowledge of the project, previous history of transmission construction projects with CWLP, and strong record of execution of similar interconnection projects make them a clear and sole choice for continued engineering services for civil & structural, substation engineering, line engineering, and construction administration.

Please note that all costs incurred by CWLP in executing the engineering, equipment procurement, and construction of the Sun2o Lincoln Land Solar Generation shall be reimbursed as development fees by the Interconnection Customer under the executed GIA. The Interconnection Customer is responsible for making associated milestone payments for this purpose.

Please let me know if you have any questions.

Thank you.



BHMG Engineers, Inc.
 9735 Landmark Parkway Drive
 Suite 110A
 St. Louis, MO 63127

Brian Bell

February 25, 2026

Supervisor of Electric Planning

E:

P: 217.321.1330

Ref: Cost Proposal for CWLP Palomino E0003 Terminal Addition Design

Dear Mr. Brian Bell,

Thank you again for coming to BHMG for a proposal on the CWLP Palomino E0003 Terminal Addition Design. The project scope is detailed in Appendix A and includes submittal requirements, project contacts, roles/responsibilities, and clarifications.

BHMG will provide engineering and design services to support all work required by the project, as stated in the scoping document provided. See 'Table 1' below for our proposed project costs on a Fixed Fee basis. The project will be billed on a milestone basis as the project progresses. The proposed milestone schedule is detailed below.

Table 1: Consultant Design Cost Proposal

Description	Cost
10% Milestone (Preliminary Submittal)	\$ 31,400.00
30% Milestone (IFR)	\$ 57,000.00
60% Milestone (IFB)	\$ 114,400.00
90% Milestone (IFC)	\$ 91,200.00
100% Project Completion	\$ 66,000.00
Project Fixed Fee Total	\$ 360,000.00

The following appendices are included for additional information:

- Appendix A: Detailed Project Scope

BHMG appreciates this opportunity to provide CWLP with these services. Should any questions arise, please contact me at your convenience.

Sincerely,

Ben Klene, PE
 Consulting Department Manager

BUILD TRUST • PROVIDE SOLUTIONS • ENJOY FREEDOM

2026-223



Appendix A - Scope Document
CWLP – Palomino E0003 Terminal Addition

Rev. 1
2/25/2026

A. GENERAL DESCRIPTION

The scope of this job entails the design and installation of a 138kV Generation Interconnect at CWLP's Palomino Substation. The point of demarcation between CWLP and the merchant generator will be the termination of the underground 138kV riser cable. This job has been approved through the MISO ERAS process and will provide generation diversity to the electrical grid as a renewable energy source.

B. DETAILED WORK DESCRIPTION

a. Geotechnical (Subcontracted to Hanson):

- i. Geotech Report for 2 soil borings to be subcontracted
 - a) Soil Resistivity Testing to be included with Geotech report.
- ii. Most recent site survey data of brownfield substation to be provided by CWLP.
 - a) No survey is included in this scope of work.

b. Civil and Foundation Structural Design (Subcontracted to Hanson):

- i. Civil design is expected to be adequate for scope of work.
 - a) Review and evaluation of existing civil design is included in this scope of work.
 - a. Required changes to civil design as a result of this evaluation are not included in this scope of work.
- ii. Substation Foundation Design
 - a) One (1) 138kV Breaker Foundation – One (1) – thickened slab foundation per breaker.
 - b) One (1) 138kV 3PH High Disconnect Switch Structure – Two (2) – drilled shafts per structure.
 - c) One (1) 138kV 3PH Low Disconnect Switch Structure – Two (2) – drilled shafts per structure.
 - d) One (1) 138kV 3PH Instrument Transformer Structure – One (1) – drilled shaft per structure.
 - e) Three (3) 138kV 1PH Underground Cable Riser Structures – One (1) – drilled shaft per structure.
 - f) One (1) 138kV 3PH High Bus Support Structure – One (1) – drilled shaft per structure.

c. Structure Design (Subcontracted by BHM):

- i. Performance Drawings detailing general structure requirements will be by BHM.
- ii. Detailed Structure Design will be subcontracted by BHM.
- iii. Substation Structure Design
 - a) One (1) 138kV 3PH High Disconnect Switch Structure
 - b) One (1) 138kV 3PH Low Disconnect Switch Structure
 - c) One (1) 138kV 3PH Instrument Transformer Structure
 - d) Three (3) 138kV 1PH Underground Cable Riser Structures
 - e) One (1) 138kV 3PH High Bus Support Structure

d. Substation Physical Design:



Appendix A - Scope Document
CWLP – Palomino E0003 Terminal Addition

Rev. 1
2/25/2026

- i. One (1) – 2000A 40kA 138kV 3PH circuit breaker.
 - a) Four (4) sets of 2000/5A C800 CTs
 - b) One (1) set of 600/5A Revenue class CTs
 - ii. Two (2) – 2000A 138kV 3PH Disconnect switches
 - a) Ground mat will be added below the disconnect switch operators.
 - b) Gear Operated
 - iii. Two (2) – 138kV 3PH Disconnect Switch Structures
 - iv. One (1) – 138kV 1PH Line CCVT (Relaying and Revenue Metering)
 - v. Two (2) – 138kV 1PH Line CCVT (Revenue Metering)
 - vi. One (1) – 138kV 3PH CCVT Structure
 - vii. Three (3) – 138kV Surge Arresters
 - viii. Three (3) – 138kV 1PH Incoming Underground Cable Riser Structure with SA Mounting
 - ix. One (1) – 138KV 3PH Bus Support Structure
- e. Protective Relay Design:
- i. Protective Relaying
 - a) Two (2) Relay Panels for to be installed in existing Control Enclosure
 - a. One (1) – CWLP line and breaker relay panel
 - b. One (1) – Metering/Interconnect panel
 - ii. DC System
 - a) Existing DC system will be evaluated to confirm it supports additional equipment.
 - a. Required changes to DC system as a result of this evaluation are included in this scope of work.
 - b) DC Service to be 125VDC.
 - iii. AC System
 - a) Existing AC system will be evaluated to confirm it supports additional equipment.
 - a. Required changes to AC system as a result of this evaluation are included in this scope of work.
 - b) AC Service to 120/240VAC.
 - iv. Relay Settings
 - a) Preparation of relay settings in accordance with CWLP overall guidance and standards is included in this scope of work.
- f. Line Design:
- i. 138kV Incoming Line
 - a) Incoming underground line design including conduit, conductor, insulator, and termination are by others.
 - ii. Fiber Communications
 - a) Incoming communications design will be by BHM&G and will extend a splice point 10' outside the substation fence to a location agreed upon by CWLP and merchant generator.
 - b) Communications design outside and including splice point is by others.
 - c) Conduit design for incoming fiber will be by BHM&G and will extend to 10' outside the substation fence to a location agreed upon by CWLP and merchant generator.



Appendix A - Scope Document
CWLP – Palomino E0003 Terminal Addition

Rev. 1
2/25/2026

d) Conduit design outside substation fence to riser pole is by others.

C. MAJOR EQUIPMENT TO BE REMOVED

a. None

D. CLIENT PROVIDED DRAWINGS AND INFORMATION

- a. Most recent survey data for Palomino Substation.
- b. Developer provided information

E. CLARIFYING COMMENTS & ASSUMPTIONS

- a. No real estate, permitting, land acquisition, or easement support by BHMGM is anticipated as part of this scope.
- b. Scope of Work is for CWLP assets only within the substation yard.
- c. Change orders will be issued for any work in addition to the work outlined in this document or project timeline delays extending project duration.
- d. Permitting & coordination is not included in this proposal. BHMGM is available to provide support on a T&E basis.
- e. BHMGM is not responsible for 138kV incoming underground line design. BHMGM will support merchant generator's engineer with coordination and location plans for incoming line design and fiber communications.
- f. Due to the long delay between design/engineering and construction phases, it is expected this project will be dormant for up to 24 months. BHMGM will minimize effort during this period to protect the project budget.

F. ROLES AND RESPONSIBILITIES

a. CWLP Responsibilities:

- i. Review design and support deliverables and provide direction and comments within ten (10) working days.
- ii. CWLP will coordinate outages at substation as required for construction.
- iii. Sealed bid release and opening.

b. BHMGM Line Design Submittal Requirements:

i. None

c. BHMGM Substation Design Submittal Requirements:

- i. Preliminary Design Review
 - a) General Arrangement and Maximum Equipment Rating Single Line
 - b) Relay and Metering Single Line
 - c) Long Lead Time Equipment Specifications
- ii. Issued for Bid Review (IFB)
 - a) Physical Design (Above Grade, Conduit, and Grounding)
 - b) Bill of Materials (BOM)
 - c) Electrical Design (Relay Single Line, Panel Layouts, Schematics)
- iii. Issued for Construction (IFC)
 - a) Physical Design (Above Grade, Conduit, and Grounding)
 - b) Bill of Materials (BOM)
 - c) Electrical Design (Relay Single Line, Panel Layouts, Schematics, Wiring)
- iv. Record Issue



Appendix A - Scope Document
CWLP – Palomino E0003 Terminal Addition

Rev. 1
2/25/2026

- d. BHMG Engineers Responsibilities:
 - i. Project Management
 - a) Scope of Work & Cost Proposal
 - b) Project status meetings
 - c) Lifecycle project schedule management
 - d) Overall project management
 - e) Procurement Support
 - f) Plan room for public bidding
 - ii. Engineering / Design
 - a) Prepare design packages
 - b) Provide onsite visits for design verification
 - c) Prepare and submit final as-built drawings
 - iii. Procurement / Bid Solicitation
 - a) Long Lead Time material support
 - a. Prepare technical specifications for sealed bids
 - b. Schedule coordination
 - b) Labor and Material bids
 - a. Prepare technical specifications for sealed bids
 - iv. Construction Support and Administration
 - a) Host Pre-Bid, Pre-Construction, and biweekly construction update calls.
 - b) Remote (phone, virtual meetings, etc.) design support during construction.
 - c) Start-up Procedure Support
 - d) Outage Sequence Planning Support
 - e) Field visits during construction, at CWLP or Contractors' request.
 - a. Two (2) visits w/ two (2) personnel
 - f) Final walkdown of completed project.
 - v. Record Drawings
 - a) BHMG will provide final Record Drawings after construction is complete.

G. CRITICAL DATES – These are tentative dates and subject to change at project kickoff.

- a. Order Breaker: 03/31/26
- b. Design Start: 05/15/26
- c. Order Other Major Equipment: 06/26/26
- d. Design Complete: 11/15/26
- e. Construction Start: 09/04/28
- f. Deliver Major Equipment: 02/10/29
- g. PV Array Energization: 05/01/29
- h. ISD: 06/01/29
- i. LLT Considerations (as of 02/23/26)
 - i. Circuit Breaker – 130 weeks
 - ii. Disconnect Switches – 52 weeks
 - iii. Substation Steel – 12 weeks
 - iv. Assume 12 weeks for PO to be issued by CWLP after receiving BHMG's LOR

H. WORK ORDER

- a. TBD



Appendix A - Scope Document
CWLP – Palomino E0003 Terminal Addition

Rev. 1
2/25/2026

I. PURCHASE ORDER

- a. TBD

J. PROJECT TEAM

a. Project Management Contact Details:

- i. Matt Frederick – Transmission Line Department Manager
 - a) Tel: 636-333-3935
 - b) Email: mfrederick@bhm.com
- ii. Any questions, comments or concerns related to Project Management should be addressed to the above-named individual.

b. Substation Design Contact Details:

- i. Jack Sykut – Supervising Engineer
 - a) Tel: 636-333-3945
 - ii. Email: jsykut@bhm.com
- iii. Any questions, comments or concerns related to Substation or Protective Relay Design should be addressed to the above-named individual.

c. Line Engineering Contact Details:

- i. Not Required

d. CWLP:

- i. Brian Bell – Supervisor of Electric Planning
 - a) Tel: 217-321-1330
 - b) Email: Brian.Bell@cwlp.com
- ii. Any questions, comments or concerns related to Customer Relations or Design Reviews should be addressed to the above-named individual.

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

OFFICE REQUESTING: Office of Public Utilities

CONTACT PERSON: Emily Rosenberger

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

PHONE NUMBER: x-2609

FISCAL IMPACT: \$360,000

SUGGESTED TITLE: Appropriation/ MISO Project E0003/ \$360,000/ for the Office of Public Utilities

CONTRACTOR / VENDOR NAME: BHMG Engineers Inc VENDOR NO: VC0000000681

CONTRACT TERM: 3 years Change in Scope Yes No

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

Method of Purchase (check one)

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

Previous Ord #'s _____

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

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

REVENUE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE						
Fund	Agency	Org	Activity	Object	Amount	
1	102	100	CBEA	3532	2306	\$360,000
2						
3						
4						

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

Contract, Interoffice Memo dated 3/20/26

STAFF ANALYSIS

CWLP has signed a Generator Interconnect Agreement w,m Sun2o to jointly construct a 125 MW Lincoln Capital Land Solar Farm (MISO Project E0003) at the CWLP Palomino substation. CWLP is to be fully reimbursed of all costs incurred to execute the project by the Interconnect Customer. BHMG has provided the design of the project up to this point, and is a clear ^{pro service} candidate to complete the project given their experience and intimate knowledge of the project. BHMG shall support the final design, scheduling, equipment procurement, and construction. Supplemental appropriations will be from fund MISO E0003 to 102 100 CBEA 3523 2306.

FUNDS CHECK BY: Dakota Capranica Digitally signed by Dakota Capranica Date: 2026.04.13 14:32:58 -05'00' Date: _____

DIRECTOR / SUPERVISOR: Scott Rogers Digitally signed by Scott Rogers Date: 2026.04.13 13:31:55 -05'00' Date: _____

DIRECTOR / SUPERVISOR: Gorsek, Mike Digitally signed by Gorsek, Mike Date: 2026.04.13 13:25:15 -05'00' Date: _____

CITY PURCHASING AGENT: _____ Date: 4/21/2026

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

[Signature]
 (Director of OBM)

The information supplied on this form is not confidential information

2026-223

AN ORDINANCE AUTHORIZING A PAYMENT TO ITRON, INC. IN AN AMOUNT NOT TO EXCEED \$100,538.12, FOR SERVICES IN RELATION TO METER READING DATA, FOR THE OFFICE OF PUBLIC UTILITIES

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 matter pertaining to its government and affairs, and

WHEREAS, this Ordinance approves payment in the amount not to exceed \$100,538.12 to Itron, Inc. ("Itron") for various hardware, software, software maintenance, and hosting services involving the meter reading data, and

WHEREAS, Itron will supply repeater and collector hardware, the correlating software, provide software maintenance for these repeaters and collectors and supply hosting services for the data for the timeframe of June 1, 2026 to May 31, 2027, and

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

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

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

Section 1: The Council of the City of Springfield, Illinois, hereby approves payment to Itron for various hardware, software, software maintenance, and hosting services pertaining to meter reading data in an amount not to exceed One Hundred Thousand Five Hundred Thirty-eight Dollars and Twelve Cents (\$100,538.12).

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

Section 3: The payment to Itron for a total maximum amount not to exceed One Hundred Thousand Five Hundred Thirty-eight Dollars and Twelve Cents (\$100,538.12) from Account Nos. 101-100-CBBF-6232-1605, 102-100-CBBF-7832-1605, 101-100-CBBF-6232-1206, 102-100-CBBF-7832-1206, 102-100-CBBF-7832-1206, and 101-100-CBBF-6232-1206 is hereby authorized, approved, and directed.

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

PASSED: _____, 2026

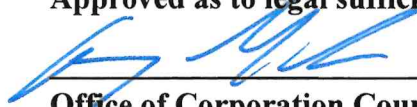
SIGNED: _____

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____

Approved as to legal sufficiency:

 4-28-26

Office of Corporation Counsel/ Dated

Requested by the Office of Public Utilities/ Mayor Buscher

**Office of Public Utilities
ORDINANCE DISCUSSION SHEET**

VENDOR/AWARD:

CONTRACTOR NAME: Itron, Inc
CONTRACT AMOUNT: \$100,538.12
TYPE OF AWARD: Sole Source

PRIOR ORDINANCE INFORMATION:

Most Recent: 182-05-25, Itron, Inc, \$94,758.77, 1 year

INFORMATION:

This Ordinance approves payment for various hardware, software, software maintenance, and hosting services involving meter reading data with Itron, Inc ("Itron") in an amount not to exceed \$100,538.12.

Itron receives all data from meter readings and stores the data on a computer server. Itron then scrubs the data and returns it to CWLP in the correct format. The cost for CWLP to do this would cost approximately \$200,000.00. This annual contract covers June 1, 2026 to May 31, 2027.

Itron is not a local vendor.



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

MEMORANDUM

TO: Emily Rosenberger

FROM: Anthony Quinones – Assistant Purchasing Agent ^R

DATE: April 21, 2026

SUBJECT: Request for Exemption from Competitive Bidding

I have reviewed the OBM Fact Sheet concerning Itron Inc., for hosting services and operating support of AMR collections, repeaters, hardware and software for a one (1) year term in an amount not to exceed \$100,538.12 CWLP – Office of Public Utilities

In accordance with the requirements of Section 38.38(a) and/or Section 38.41 of the Purchasing Code of the City of Springfield pertaining to Competitive Sealed Proposals, I have determined that it would be neither practical nor advantageous to the city to utilize the Sealed Competitive Bid process to obtain bids for these goods or services. Based on my determination, this procurement is exempt from the City's requirement for Sealed Competitive Bids.

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

OFFICE REQUESTING: Office of Public Utilities

CONTACT PERSON: Emily Rosenberger

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

PHONE NUMBER: x-2609

FISCAL IMPACT: \$100,538.12

SUGGESTED TITLE: Authorize Payment/ Itron/ \$100,538.12/ for the Office of Public Utilities

CONTRACTOR / VENDOR NAME: Itron, Inc

VENDOR NO: IT00474/ IT0047401

CONTRACT TERM: 1 year Change in Scope Yes No

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

Method of Purchase (check one)

- Low Bid
- Low Bid Meeting Specs
- Low Evaluated Bid
- Other: _____
- Exception: Exempt
- Code Provision: 38.40

Previous Ord #'s Various 182-05-25 most recent

Is Purchasing Agent approval required? No Yes

Is Purchasing Agent approval attached? No Yes

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

REVENUE						
	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE						
	Fund	Agency	Org	Activity	Object	Amount
1	101	100	CBBF	6232	1605	\$35,295.76
2	102	100	CBBF	7832	1605	\$35,295.75
3	101	100	CBBF	6232	1206	\$14,003.02
4	102	100	CBBF	7832	1206	\$6,055.00
	102	100	CBBF	7832	1206	\$4,944.29
	101	100	CBBF	6232	1206	\$4,944.30

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

Prior Contract, Quotes

STAFF ANALYSIS

Authorizing payments to Itron for hosting services, & operating support of AMR collections, repeaters, hardware and software from June 1, 2026 to May 31, 2027/

FUNDS CHECK BY: Kerfoot, Benjamin R.
Digitally signed by Kerfoot, Benjamin R. Date: 2026.04.20 10:46:45 -0500

DIRECTOR / SUPERVISOR: Scott Rogers

CITY PURCHASING AGENT: _____

SIGN OFF: _____
(Mayor's Signature) GBH

Date: _____

Date: 4/9/26

Date: 4/21/2026

(Director of OBM)

The information supplied on this form is not confidential information.

2026-224

AN ORDINANCE APPROVING PAYMENT TO ADVANCED UTILITY SYSTEMS CORPORATION, A DIVISION OF N. HARRIS COMPUTER CORPORATION, IN THE AMOUNT NOT TO EXCEED \$664,391.89 FOR ANNUAL SOFTWARE SUPPORT AND MAINTENANCE FOR A TWO-YEAR TERM FOR INFINITY CUSTOMER INFORMATION SYSTEM (CIS) FOR THE OFFICE OF PUBLIC UTILITIES

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

WHEREAS, this Ordinance authorizes payment to Advanced Utility Systems Corporation, A Division of N. Harris Computer Corporation (“Advanced Utility”) in the amount not to exceed \$664,391.89 for the annual support and maintenance fees for said Infinity Customer Information System (CIS) for a two-year term, and

WHEREAS, this support entitles the Utility to future system enhancements, as well as future versions of the software, administrative support, and coverage for the cost of repairing programming errors and changes and improvements within the system, and

WHEREAS, Advanced Utility is the sole source for maintenance of this software product, and

WHEREAS, under 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 City Council of the City of Springfield, Illinois, hereby approves payment to Advanced Utility in the amount not to exceed Six Hundred Sixty-Four Thousand, Three Hundred Ninety-one Dollars and Eighty-nine Cents (\$664,391.89) for Annual Infinity Customer Information System (CIS) Software Support and Maintenance for a two-year term ending June 30, 2028, under an existing Software License and Implementation Agreement for the City of Springfield Office of Public Utilities’ Finance Division.

Section 2: The Mayor and the City Clerk are hereby authorized and empowered to execute all necessary documents concerning the provision of said software support and maintenance 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 Advanced Utility for the total amount of Six Hundred Sixty-Four Thousand, Three Hundred Ninety-one Dollars and Eighty-nine Cents. (\$664,391.89) from Account Nos 101-300-KE-6231-1606 and 102-300-KE-7831-1606 are hereby authorized, approved, and directed.

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

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____

City Clerk, Charles Redpath

Approved as to legal sufficiency:



Office of Corporation Counsel/ Date

Requested by Mayor Misty Buscher

**Office of Public Utilities
ORDINANCE DISCUSSION SHEET**

VENDOR/AWARD:

CONTRACTOR NAME: Advanced Utility Systems

CONTRACT AMOUNT: \$664,391.89

TYPE OF AWARD: Sole Source

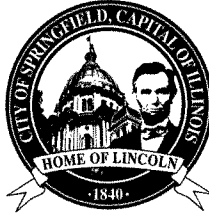
PRIOR ORDINANCE INFORMATION:

237-06-23- \$810,527.48- An Ordinance Approving Payment to Advanced Utility Systems Corporation, a Division of N. Harris Computer Corporation, in an amount not to exceed \$810,527.48 for Annual Software Support and Maintenance for a three-year Term for the Infinity Customer Information System (CIS) for the Office of Public Utilities.

INFORMATION:

This Ordinance approves payment for the annual support and maintenance fees for Infinity CIS. This support entitles the utility to future system enhancements within same build software. Administrative support of the system is also included via a website provided by Advanced. Fees also cover repairing programming errors and allows for changes and enhancements to the system. Daytime support and after-hours contacts for critical issues are also provided. Included for agreed upon maintenance not to exceed \$319,419.89 for July 1, 2026 through June 30, 2027 and \$344,972.71 for July 1, 2027 through June 30, 2028.

Advanced Utility has provided these services since 2001, when software was purchased. They are not a local vendor.



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

MEMORANDUM

TO: Emily Rosenberger
FROM: James W. Peters, Purchasing Agent
DATE: April 22, 2026
SUBJECT: Request for Sole Source Determination

I have reviewed the Ordinance Fact Sheet concerning Advanced Utility Systems for annual support and maintenance fees for the Infinity Customer Information Systems (CIS) in an amount not to exceed \$664,391.89 for the Office of Public Utilities.

Based on the information provided, Advanced Utility Systems is the Original Equipment Manufacturer (OEM)/Distributor and is therefore the sole source. Pursuant to Article 38.40 of the City Purchasing Code, this purchase is exempt from the City's requirements for Sealed Competitive bids.

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

OFFICE REQUESTING: Office of Public Utilities

CONTACT PERSON: Emily Rosenberger

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

PHONE NUMBER: x-2609

FISCAL IMPACT: \$664,391.89

SUGGESTED TITLE: Appropriation/ Advanced Utility Systems/ \$664,931.89/ for the Office of Public Utilities

CONTRACTOR / VENDOR NAME: Advanced Utility Systems

VENDOR NO: AD002097

CONTRACT TERM: Two Years Change in Scope Yes No

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

Method of Purchase (check one)

Previous Ord #'s 237-06-23, 005-01-2020, 193-05-17

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

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

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

REVENUE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE						
Fund	Agency	Org	Activity	Object	Amount	
1	101	300	KE	6231	1606	\$99,658.78
2	102	300	KE	7831	1606	\$564,733.11
3						
4						

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

STAFF ANALYSIS

This is a standard, recurring ordinance for software support and maintenance fees.

This ordinance authorizes payment to Advanced Utility Systems Corporation, a division of N. Harris Computer Corporation ("Advanced Utility"), for annual support and maintenance fees for the Infinity Customer Information Systems (CIS) for an amount not to exceed \$664,391.89. This agreement is for two years, 2026/2027 (\$319,419.18) and 2027/2028 (\$344,972.71). This support entitles the utility to future system enhancements as well as future version of the software. Administration support also is included via a website provided by the vendor. In addition, this fee covers the cost of repairing programming errors and allows for changes and enhancements within the system. Included in the agreement is daytime support and after-hours contact for critical issues.

Advanced Utility has provided these services since 2001, when the software was purchased. They are not a local vendor.

FUNDS CHECK BY: Kerfoot, Benjamin R. Digitally signed by Kerfoot, Benjamin R. Date: 2026.04.20 11:23:13 -05'00'

Date: _____


DIRECTOR / SUPERVISOR: Scott Rogers Digitally signed by Scott Rogers Date: 2026.04.20 10:57:04 -05'00'

Date: _____

CITY PURCHASING AGENT: 

Date: 4-22-2026

SIGN OFF: _____
(Mayor's Signature) **GEM**



(Director of OBM)

The information supplied on this form is not confidential information.

2026-225

AN ORDINANCE AUTHORIZING THE PURCHASE OF A 2026 FORD T-350 CARGO VAN FROM LANDMARK FORD, INC. IN THE AMOUNT NOT TO EXCEED \$63,112.00 UNDER STATE CONTRACT #BOSS-4-P-28544, FOR THE OFFICE OF PUBLIC UTILITIES

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

WHEREAS, the Office of Public Utilities desires to purchase a 2026 Ford T-350 Cargo Van from Landmark Ford, Inc. under State Contract #Boss-4-B-28544, in the amount not to exceed \$63,112.00; and

WHEREAS, the City Purchasing Agent has made a determination that this contract is exempt from the provisions of the City Purchasing Code requiring sealed competitive bidding pursuant to the exceptions contained in Section 38.50 pertaining to Joint Purchases; and

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

Section 1: That the City Council authorizes the purchase of a 2026 Ford T-350 Cargo Van from Landmark Ford, Inc. under State Contract # BOSS-4-B-28544, in the amount not to exceed \$63,112.00 for the Office of Public Utilities. The Mayor and City Clerk are authorized to execute a contract on behalf of the City of Springfield.

Section 2: The payment of Landmark Ford for a total amount not to exceed Sixty-Three Thousand One Hundred Twelve and No Cents (\$63,112.00) from Account Nos. 101-200-JAAC-4692-1502/TJ33 and 102-200-JAAC-3842-1502/LMS7 are hereby authorized, approved, and directed.

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

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk, Charles Redpath

Approved as to legal sufficiency:

 4-28-26


**Office of Corporation Counsel/ Date
Requested by Mayor Misty Buscher**



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

MEMORANDUM

TO: Emily Rosenberger

FROM: Anthony Quinones - Assistant Purchasing Agent 

DATE: April 21, 2026

SUBJECT: Joint Contract Determination

I have reviewed the Ordinance Fact Sheet concerning Landmark Ford for purchase of one (1) Ford Transit T-350 for Lake Services Construction in an amount not to exceed \$63,112.00 for CWLP – Office of Public Utilities.

Illinois State Joint Purchase Contract – 22-416CMS-BOSS4-P-40355.

Pursuant to Article 38.50 (1) of the Purchasing Code of the City of Springfield, this purchase is exempt from the City's requirement for Sealed Competitive Bids as this purchase will be made pursuant to a General Services Administration contract available for joint purchasing.

**Office of Public Utilities
ORDINANCE DISCUSSION SHEET**

VENDOR/AWARD:

CONTRACTOR NAME: Landmark Ford Inc.

CONTRACT AMOUNT: \$63,112.00

TYPE OF AWARD: Ch. 38.50

INFORMATION:

This Ordinance authorizes the payment to Landmark Ford for one (1) 2026 Ford Transit T-350 Cargo Van for Lake Services Construction. This new vehicle is replacing Vehicle #40263, Ford Cargo Van, a 1997 high mileage and in poor condition. Per State Contract BOSS-4-B-28544. This Ordinance is requesting approval for \$63,112.00.

Quote

Landmark Ford Inc.
You Always Do Better At Landmark

DATE: April 10, 2026

2401 Prairie Crossing Drive
 Springfield, IL. 62711
 Phone: 217 862 5253
 Fax: 217 862 5316

Quote For: CWLP

2026 FORD TRANSIT T-350 BOSS 4-B-23568	\$49,197.00	
MEDIUM ROOF/148 WB		2,600.00
EXT BACK UP ALARM		190.00
110/400WATT OUTLET		475.00
FRONT OVERHEAD SHELF		75.00
OXFORD WHITE/VINYL INTERIOR		-
BASIC SHELVING 148WB		4,070.00
HVAC UPGRADE		2,380.00
SINGLE DROP DOWN LADDER RACK		2,955.00
4 CORNER LED STROBES		995.00
LIC&TITLE-M-PLATE		175.00
		-
		\$63,112.00
Make all checks payable to Landmark Ford If you have any questions concerning this quote, please contact Marcia Wegman 217-862 -5253 e-mail marcia.wegman@landmarkauto.com THANK YOU FOR YOUR BUSINESS	QUANTITY	1
	SUBTOTAL	63,112.00
	OTHER	
	TOTAL	\$63,112.00



2026 FORD TRANSIT T-350 CARGO VAN

State CONTRACT # boss-4-B-28544

Call MARCIA WEGMAN (217) 862-5253

Email MARCIA.WEGMAN@LANDMARKAUTO.COM

STANDARD PACKAGE \$49,197

3.5 PFDI V6
130" Wheelbase
16" Wheels Grey Styled Steel
Argent Front Bumper
Argent Rear Step Bumper
Interval Wipers
Manual Side Mirrors
25 Gallon Fuel Tank
Grille Black Surround "Bar Style" Insert
P245/75R17 BSW Tires
Air Conditioning
SYNC 4 WITH 12" DISPLAY
FORD CO PILOT 360
Black Vinyl Flooring
10 SPEED TRANSMISSION
Power windows/power locks
Easy Fuel Capless Fuel-Filler
Brakes 4-Wheel Disc.w/ABS

Vinyl SEATS
FOG LAMPS
Rear view camera
Interior Light
Rearview Mirror Day/Night
Tachometer
BODY SIDE MOLDINGS
Tire Pressure Monitoring System
50/50 REAR HINGED DOORS
Visor Passenger-side mirror
FRONT DOME LAMP WITH MAP LIGHTS
9500# GVWR
Safety Canopy Side-Curtain Airbags
TIRE MOBILITY KIT
Center high mounted stop light
Trailer Sway Control
250 AMP ALTERNATOR
CRUISE CONTROL
Vehicle Maintenance Monitor

"YOU ALWAYS DO BETTER AT LANDMARK!"

ORDER CUT OFF DATE TBD

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

OFFICE REQUESTING: Office of Public Utilities

CONTACT PERSON: Emily Rosenberger

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

PHONE NUMBER: x-2609

FISCAL IMPACT: \$63,112.00

SUGGESTED TITLE: Appropriation/ Landmark Ford Inc/ \$63,112.00/ for the Office of Public Utilities

CONTRACTOR / VENDOR NAME: Landmark Ford

VENDOR NO: OLAN5000

CONTRACT TERM: _____ Change in Scope Yes No

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

Method of Purchase (check one)

- Low Bid
- Low Bid Meeting Specs
- Low Evaluated Bid
- Other: _____
- Exception: 38.50
- Code Provision: _____

Previous Ord #'s 238-06-25

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	101	200	JAAC	4692	1502/TJ33 \$31,556.00
2	102	200	JAAC	3842	1502/LMS7 \$31,556.00
3					
4					

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

STAFF ANALYSIS

An Ordinance authorizing payment of Landmark Ford Inc for one (1) Ford Transit T-350 Cargo Van for Lake Services Construction. Per State Contract BOSS-4-B-28544. This Ordinance is requesting an ordinance approval for \$63,112.00.

FUNDS CHECK BY: Kerfoot, Benjamin R.
Digitally signed by Kerfoot, Benjamin R. Date: 2026.04.20 14:32:27 -05'00'

Date: _____

DIRECTOR / SUPERVISOR: Scott Rogers
Digitally signed by Scott Rogers Date: 2026.04.20 12:40:15 -05'00'

Date: _____

CITY PURCHASING AGENT: _____

Date: 4/21/2026

SIGN OFF: _____
(Mayor's Signature)

(Director of OBM)

The information supplied on this form is not confidential information.

2026-226

AN ORDINANCE AUTHORIZING THE PURCHASE OF A 2026 FORD F-350 TRUCK FROM LANDMARK FORD, INC. IN THE AMOUNT NOT TO EXCEED \$72,874.00 UNDER STATE CONTRACT #BOSS-4-P-23568, FOR THE OFFICE OF PUBLIC UTILITIES

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

WHEREAS, the Office of Public Utilities desires to purchase a 2026 Ford F-350 Truck from Landmark Ford, Inc. under State Contract #Boss-4-B-23568, in the amount not to exceed \$72,874.00; and

WHEREAS, the City Purchasing Agent has made a determination that this contract is exempt from the provisions of the City Purchasing Code requiring sealed competitive bidding pursuant to the exceptions contained in Section 38.50 pertaining to Joint Purchases; and

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

Section 1: That the City Council authorizes the purchase of a 2026 Ford F-350 Truck from Landmark Ford, Inc. under State Contract # BOSS-4-B-23568, in the amount not to exceed \$72,874.00 for the Office of Public Utilities. The Mayor and City Clerk are authorized to execute a contract on behalf of the City of Springfield.

Section 2: The payment to Landmark Ford for a total maximum amount not to exceed Seventy-Two Thousand, Eight Hundred Seventy-Four Dollars and No Cents (\$72,874.00) from Account Nos. 101-200-JAAC-1502/J33, and 102-200-JAAC-3842-1502/LMS7 are hereby authorized, approved, and directed.

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

PASSED: _____, 2026

SIGNED: _____, 2026


RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____

City Clerk, Charles Redpath

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: Emily Rosenberger

FROM: Anthony Quinones - Assistant Purchasing Agent

DATE: April 21, 2026

SUBJECT: Joint Contract Determination

I have reviewed the Ordinance Fact Sheet concerning Landmark Ford for purchase of one (1) Ford Transit T-350 for Lake Services Construction in an amount not to exceed \$72,874.00 for CWLP – Office of Public Utilities.

Illinois State Joint Purchase Contract – 22-416CMS-BOSS4-P-40355.

Pursuant to Article 38.50 (1) of the Purchasing Code of the City of Springfield, this purchase is exempt from the City's requirement for Sealed Competitive Bids as this purchase will be made pursuant to a General Services Administration contract available for joint purchasing.

Quote

Landmark Ford Inc.

You Always Do Better At Landmark

2401 Prairie Crossing Drive
Springfield, IL. 62711
Phone: 217 862 5253
Fax: 217 862 5316

DATE: April 10, 2026

Quote For: CWLP

2026 FORD F-350 4X2 REG CAB CHASSIS SRW BOSS 4-B-23568	\$46,327.00	
4WD OPTION		3,815.00
SUPERCAB OPTION		2,272.00
M PLATE		175.00
OXFORD WHITE/STEEL VINYL INTERIOR		-
KNAPHEIDE 8 FT SVC BODY		12,050.00
CLASS V HITCH		950.00
OVERHEAD LADDER RACKS TWO BOW STYLE		1,150.00
2 FRONT LED LIGHTS (REAR ALREADY ACTIVATED)		650.00
LIFTGATE 1300 LBS		5,485.00
		\$72,874.00
Make all checks payable to Landmark Ford. If you have any questions concerning this quote, please contact Marcia Wegman 217-862-5253 e-mail marcia.wegman@landmarkauto.com	QUANTITY	1.00
	Sub total	72,874.00
	OTHER	
	TOTAL	\$72,874.00

2026-227



2026 Ford F350 XL 4X2 Regular Cab Cab & Chassis Single Rear Wheel
State CONTRACT # boss-4-B-23568

Call MARCIA WEGMAN (217) 862-5253

Email MARCIA.WEGMAN@LANDMARKAUTO.COM

STANDARD PACKAGE

\$46,327.00

7.3L V-8 Flex fuel automatic six speed transmission
17" Wheels Grey Styled Steel
Argent Front Bumper
Argent Rear Step Bumper
Interval Wipers
Manual Side Mirrors
40 Gallon Fuel Tank
Grille Black Surround "Bar Style" Insert
P245/75R17 BSW Tires
Air Conditioning
AM/FM Stereo/Clocks Sync 4
Black Vinyl Flooring
Upfitter switches
Power windows/power locks
190 amp alternator
Brakes 4-Wheel Disc.w/ABS
Daytime Running Lights

Vinyl 40/20/40 Front Seat
Tow hooks
Interior Light
Rearview Mirror Day/Night
Tachometer
Cruise control with tilt wheel
Tire Pressure Monitoring System
Clearance lights on cab
Visor Passenger-side mirror
145" Wheelbase/60"CA
14,000# GVWR
Safety Canopy Side-Curtain Airbags
Center high mounted stop light
Trailer Sway Control
Shift on fly standard when 4x4 option selected

"YOU ALWAYS DO BETTER AT LANDMARK!"

ORDER CUT OFF DATE TBD

**Office of Public Utilities
ORDINANCE DISCUSSION SHEET**

VENDOR/AWARD:

CONTRACTOR NAME: Landmark Ford Inc.

CONTRACT AMOUNT: \$72,874.00

TYPE OF AWARD: Ch. 38.50

INFORMATION:

This Ordinance authorizes the payment to Landmark Ford for one (1) Ford 2026 F350 XL Truck for Lake Services. Per State Contract BOSS-4-B-23568. This new vehicle is replacing Vehicle #40085, GMC 3500 Van, a 1995 high mileage and poor condition vehicle. This Ordinance is requesting approval for \$72,874.00. This amount is being paid for budgeted Water and Electric Funds.

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

OFFICE REQUESTING: Office of Public Utilities

CONTACT PERSON: Emily Rosenberger

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

PHONE NUMBER: x-2609

FISCAL IMPACT: \$72,874.00

SUGGESTED TITLE: Appropriation/ Landmark Ford Inc/ \$72,874.00/ for the Office of Public Utilities

CONTRACTOR / VENDOR NAME: Landmark Ford VENDOR NO: OLAN5000

CONTRACT TERM: _____ Change in Scope Yes No

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

Method of Purchase (check one)

- Low Bid
- Low Bid Meeting Specs
- Low Evaluated Bid
- Other: _____
- Exception: 38.50
- Code Provision: _____

Previous Ord #'s 357-09-24

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

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

REVENUE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE					
Fund	Agency	Org	Activity	Object	Amount
1	101	200	JAAC	4692	1502/TJ34 \$36,437.00
2	102	200	JAAC	3842	1502/LMS8 \$36,437.00
3					
4					

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

STAFF ANALYSIS

An Ordinance authorizing payment of Landmark Ford Inc for one (1) Ford Transit T-350 Truck for Lake Services Construction. Per State Contract BOSS-4-B-23568. This Ordinance is requesting an ordinance approval for \$72,874.00. This amount being paid from budgeted Water and Electric funds.

FUNDS CHECK BY: Kerfoot, Benjamin R.
Digitally signed by Kerfoot, Benjamin R. Date: 2026.04.20 14:33:47 -05'00'

Date: _____

DIRECTOR / SUPERVISOR: Scott Rogers
Digitally signed by Scott Rogers Date: 2026.04.20 14:48:25 -05'00'

Date: _____

CITY PURCHASING AGENT: _____

Date: 4/21/2026

SIGN OFF: _____
(Mayor's Signature) *GBR*

(Director of OBM)

The information supplied on this form is not confidential information.

2026-227

AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$312,372.00 FROM UNAPPROPRIATED FUND BALANCE TO ACCOMMODATE FY2026 ELECTRIC PILOT CONTRIBUTIONS, FOR THE OFFICE OF PUBLIC UTILITIES

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

WHEREAS, the Office of Public Utilities is requesting a supplemental appropriation in the amount of \$312,372.00 from unappropriated fund balance to accommodate FY2026 Electric PILOT program.

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

Section 1: That the City Council hereby authorizes a supplemental appropriation in the amount of \$312,372.00 from unappropriated fund balance for the Office of Public Utilities to accommodate FY2026 Electric Pilot Program.

Section 2: That the Office of Budget and Management is hereby directed to effectuate this supplemental appropriation in the amount of \$312,372.00 from unappropriated fund balance in expenditure account 102-300-KB-7910-1901.

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

Section 4: That this ordinance shall become effective from and after its passage, publication and recording by the City Clerk.

PASSED: _____, 2026

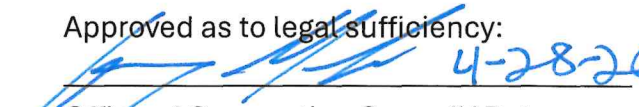
SIGNED: _____

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____

Approved as to legal sufficiency:

 4-28-26
Office of Corporation Council/ Date
Requested by Mayor Misty Buscher

Office of Public Utilities
ORDINANCE DISCUSSION SHEET

VENDOR/AWARD:

CONTRACTOR NAME: None

CONTRACT AMOUNT: \$312,372.00

TYPE OF AWARD: Supplemental Appropriation

RELATED ORDINANCE INFORMATION:

Related: Ordinance # 097-02-25: ANNUAL APPROPRIATION ORDINANCE OF THE CITY OF SPRINGFIELD, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MARCH 1, 2025 AND ENDING February 28, 2026.

INFORMATION:

This ordinance authorizes distribution of supplemental appropriation for the FY2026 Electric Fund PILOT (Payment in Lieu of Taxes) contributions.

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

OFFICE REQUESTING: Office of Public Utilities

CONTACT PERSON: Emily Rosenberger

PHONE NUMBER: x-2609

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

FISCAL IMPACT: \$312,372.00

SUGGESTED TITLE: Supplemental Appropriation/ FY2026 Electric Fund PILOT Contributions/ \$312,372.00/ for the Office of Public Utilities

CONTRACTOR / VENDOR NAME: Supplemental Appropriation VENDOR NO: NA

CONTRACT TERM: _____ Change in Scope Yes No

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

Method of Purchase (check one)

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

Previous Ord #'s 097-02-25

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	<u>un spent</u>	<u>FY2026</u>	<u>fund</u>	<u>Balance</u>	
2					
3					
4					

EXPENDITURE						
Fund	Agency	Org	Activity	Object	Amount	
1	102	300	KB	7910	1901	\$312,372.00
2						
3						
4						

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

STAFF ANALYSIS

An Ordinance authorizing a supplemental appropriation in the amount of \$312,372.00 for the FY2026 Electric Fund PILOT Contributions.

FUNDS CHECK BY: Dakota Capranica Digitally signed by Dakota Capranica Date: 2026.03.09 10:59:41 -05'00'

Date: _____

DIRECTOR / SUPERVISOR: Brown, Doug Digitally signed by Brown, Doug Date: 2026.03.09 09:13:28 -05'00'

Date: _____

CITY PURCHASING AGENT: _____

Date: 3/9/2026

SIGN OFF: _____
(Mayor's Signature) GBM

(Director of OBM)

The information supplied on this form is not confidential information

2026-228

A RESOLUTION FOR TEMPORARY CLOSURE OF A PORTION OF ILLINOIS STATE ROUTE 97 (JEFFERSON STREET FROM 9th TO 5TH STREETS) FOR THE ANNUAL HALLOWEEN PARADE TO BE HELD ON OCTOBER 24, 2026, FOR THE OFFICE OF PUBLIC WORKS

WHEREAS, the Parent Place is sponsoring the annual Halloween Parade that will be held on October 24, 2026, starting at 9th and Jefferson Streets, travel south to Monroe Street, east to 6th Street and north to Washington Street, disbanding between 7th and 9th Streets on Washington; and

WHEREAS, Jefferson Street is a state highway; and

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

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

Section 1: That permission to close Jefferson Street from 9th to 5th Streets on October 24, 2026, from 5:30 PM – 10:00 PM, be requested of the Illinois Department of Transportation.

Section 2: That traffic from that closed portion of highway shall be detoured over routes with an all-weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Illinois Department of Transportation, and which is conspicuously marked for the benefit of traffic diverted from the State Highway. (The parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of two-way traffic.) The detour route shall be as follows: 9th to Carpenter, 2nd to Jefferson.

Section 3: That the Halloween Parade sponsors (hereinafter “Event Sponsor”) assume full responsibility for the direction, protection and regulation of the traffic during the time the detour is in effect.

Section 4: That police officers, flaggers, and officials shall, at the expense of the Halloween Parade, be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

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

Section 6: That all debris shall be removed by the Event Sponsors prior to reopening the State Highway.

Section 7: That the use of signs, flags, barricades, etc. shall be in accordance with Illinois Department of Transportation rules and regulations.

Section 8: That the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

Section 9: That an occasional break shall be made in the procession so that traffic may pass through. In any event, adequate provisions will be made for traffic on intersection highways pursuant to conditions noted above.

Section 10: That the Event Sponsors hereby agree to assume all liabilities and pay all claims for any damage which shall be occasioned by the closing described above.

Section 11: That the Event Sponsors shall provide a comprehensive general liability insurance policy or an additional insured endorsement in the amount of \$100,000 per person and \$500,000 aggregate which has the Illinois Department of Transportation and its officials, employees, and agents as insureds and which protects them from all claims arising from the requested road closing.

Section 12: That a copy of this Resolution be forwarded to the Illinois Department of Transportation to serve as a formal request for the permission sought in this resolution and to operate as part of the conditions of said permission.

Section 13: That this resolution shall become effective immediately upon passage and recording by the City Clerk.

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 4-28-26

Office of Corporation Counsel / Date

2026-229



Detour

Closure for Parade

ORDINANCE FACT SHEET

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

OFFICE REQUESTING: Public Works

CONTACT PERSON: Crystal Trent
 PHONE NUMBER: 789-2255

EMERGENCY PASSAGE: No Yes If yes, explain justification.

TYPE OF ORDINANCE: _____ FISCAL IMPACT: _____

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

SUGGESTED TITLE:

Resolution requesting the temporary closure of a portion of Illinois State Routes 97 and 29 (Jefferson Street from 5th to 9th) for the annual Halloween parade on 10/24/2026

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

CONTRACTOR / VENDOR NAME _____ VENDOR NO: _____

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

CONTRACT AMOUNT:

(Original amount if change order)

Change Order #

Additional Amount

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

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

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

REVENUE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

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

COMMENTS

Request is for the annual Halloween parade. Parade will start at 9th and Jefferson west to 5th, south to Monroe St., east to 6th, north to Washington, disbanding between 7th and 9th on Washington. Halloween parade 10/24/26 5:30pm to 10pm

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

2026-229

A RESOLUTION FOR TEMPORARY CLOSURE OF A PORTION OF ILLINOIS STATE ROUTE 97 (JEFFERSON STREET FROM 5TH TO 9TH STREETS) FOR THE ANNUAL CHRISTMAS PARADE TO BE HELD ON DECEMBER 5, 2026, FOR THE OFFICE OF PUBLIC WORKS

WHEREAS, the Springfield Jaycee's is sponsoring the annual Christmas Parade and will be held on December 5, 2026, starting at 9th and Jefferson Streets, travel west to 5th Street, south to Capitol Avenue, east to 6th Street and north to Washington Street, disbanding between 7th and 9th Streets on Washington; and

WHEREAS, Jefferson Street is a state highway; and

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

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

Section 1: That permission to close Jefferson Street from 5th to 9th Streets on December 5, 2026, from 3:00 PM – 8:00 PM, be requested of the Illinois Department of Transportation.

Section 2: That traffic from that closed portion of highway shall be detoured over routes with an all-weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Illinois Department of Transportation, and which is conspicuously marked for the benefit of traffic diverted from the State Highway. (The parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of two-way traffic.)

Section 3: That the Christmas Parade sponsors (hereinafter "Event Sponsor") assume full responsibility for the direction, protection and regulation of the traffic during the time the detour is in effect.

Section 4: That police officers, flaggers, and officials shall, at the expense of the Christmas Parade, be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

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

Section 6: That all debris shall be removed by the Event Sponsors prior to reopening the State Highway.

Section 7: That the use of signs, flags, barricades, etc. shall be in accordance with Illinois Department of Transportation rules and regulations.

Section 8: That the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

Section 9: That an occasional break shall be made in the procession so that traffic may pass through. In any event, adequate provisions will be made for traffic on intersection highways pursuant to conditions noted above.

Section 10: That the Event Sponsors hereby agree to assume all liabilities and pay all claims for any damage which shall be occasioned by the closing described above.

Section 11: That the Event Sponsors shall provide a comprehensive general liability insurance policy or an additional insured endorsement in the amount of \$100,000 per person and \$500,000 aggregate which has the Illinois Department of Transportation and its officials, employees, and agents as insureds and which protects them from all claims arising from the requested road closing.

Section 12: That a copy of this Resolution be forwarded to the Illinois Department of Transportation to serve as a formal request for the permission sought in this resolution and to operate as part of the conditions of said permission.

Section 13: That this resolution shall become effective immediately upon passage and recording by the City Clerk.

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

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 4-28-26

ORDINANCE FACT SHEET

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

OFFICE REQUESTING: Public Works

CONTACT PERSON: Crystal Trent
 PHONE NUMBER: 789-2255

EMERGENCY PASSAGE: No Yes If yes, explain justification.

TYPE OF ORDINANCE: _____ FISCAL IMPACT: _____

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

SUGGESTED TITLE:

Resolution requesting the temporary closure of a portion of Illinois State Route Jefferson from 5th to 9th Streets for the annual Christmas parade.

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

CONTRACTOR / VENDOR NAME: _____ VENDOR NO: _____

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

CONTRACT AMOUNT:

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

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

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

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

REVENUE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

FUNDS CHECK BY: _____	Date: _____
DIRECTOR / SUPERVISOR SIGNATURE _____	Date: <u>30 MAR 20</u>
CITY PURCHASING AGENT: _____	Date: _____

COMMENTS

Request is for the annual Christmas parade 12/05/2026 from 3 pm to 8 pm. Will close Jefferson from 5th to 9th Streets. The route will be Jefferson west to 5th, south to Capitol, east to 6th, north to Washington.

SIGN OFF:


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

AN ORDINANCE AUTHORIZING THE PURCHASE OF A 2026 INTERNATIONAL TANDEM AXLE DUMP TRUCK FROM RUSH TRUCK CENTERS OF ILLINOIS, INC. IN AN AMOUNT OF \$219,567.00 AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION FROM UNAPPROPRIATED FUND UNDER STATE CONTRACT #24-416-CMS-BOSS4-P-75582 FOR THE OFFICE OF PUBLIC WORKS

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

WHEREAS, the Office of Public Works desires to purchase a 2026 International Tandem Axle Dump Truck under State Contract #24-416CMS-BOSS4-P-75582 from Rush Truck Centers of Illinois, Inc. for a total amount not to exceed \$219,567.00; and

WHEREAS, the City Purchasing Agent has made a determination that this contract is exempt from the provisions of the City Purchasing code requiring sealed competitive bidding pursuant to the exceptions contained in Section 38.50 pertaining to Joint Purchases; and

WHEREAS, the state contract shall be located in the Office of the City Clerk and identified as State Contract #24-416CMS-BOSS4-P-75582; and

WHEREAS, the Office of Public Works is requesting a supplemental appropriation from unappropriated fund balance; and

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

Section 1: That the City Council hereby authorizes the purchase of a 2026 International Tandem Axle Dump Truck under State Contract #24-416CMS-BOSS4-P-75582 from Rush Truck Centers of Illinois, Inc. for a total amount not to exceed \$219,567.00 for the Office of Public Works. The Mayor and City Clerk are authorized to execute a contract on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby directed to effectuate a supplemental appropriation from unappropriated fund balance into expenditure:

EXPENDITURE ACCOUNT	AMOUNT
001-110-WORK-GARA-1503	\$219,567.00

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

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher



Office of Corporation Counsel / Date



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

MEMORANDUM

TO: Matt Gairani

FROM: Anthony Quinones - Assistant Purchasing Agent 

DATE: April 17, 2026

SUBJECT: Joint Contract Determination

I have reviewed the Ordinance Fact Sheet concerning Rush Truck Centers of Illinois for purchase of one (1) 2026 International Tandem Axel Dump Truck in an amount not to exceed \$219,567.00 for the Office of Public Works.

Illinois State Joint Purchase Contract – 24-416CMS-BOSS4-P-75582.

Pursuant to Article 38.50 (1) of the Purchasing Code of the City of Springfield, this purchase is exempt from the City's requirement for Sealed Competitive Bids as this purchase will be made pursuant to a General Services Administration contract available for joint purchasing.



HV507 SFA

Sales Proposal For:

City of Springfield

Presented By:

RUSH TRUCK CENTERS

Prepared For:
 City of Springfield
 Joe Catalano
 300 S 7th St.
 Springfield, IL 62701-1613
 (217)789 - 2323
 Reference ID: N/A

Presented By:
 RUSH TRUCK CENTERS
 Christopher S Wilson
 3441 Gatlin Road
 Springfield IL 62707 -
 (217)718-2220

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

Model Profile
2026 HV507 SFA (HV507)

AXLE CONFIG: 6X4
APPLICATION: Front Plow and Wing with Spreader
MISSION: Requested GVWR: 58000. Calc. GVWR: 58000. Calc. GCWR: 80000
 Calc. Start / Grade Ability: 21.18% / 2.16% @ 55 MPH
 Calc. Geared Speed: 70.6 MPH
DIMENSION: Wheelbase: 189.00, CA: 114.00, Axle to Frame: 65.00
ENGINE, DIESEL: {Cummins L9 350} EPA 2024, 350HP @ 2200 RPM, 1050 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 350 Peak HP (Max)
TRANSMISSION, AUTOMATIC: {Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH: Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING: {Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity
AXLE, REAR, TANDEM: {Meritor MT-40-14X-4DER} Single Reduction, 40,000-lb Capacity, .433"(11mm) Wall Housing Thickness, Driver Controlled Locking Differential in Rear-Rear Axle, R Wheel Ends Gear Ratio: 5.86
CAB: Conventional, Day Cab
TIRE, FRONT: (2) 315/80R22.5 Load Range L HAU 3 WT (CONTINENTAL), 480 rev/mile, 68 MPH, All-Position
TIRE, REAR: (8) 11R22.5 Load Range H HDR2+ (CONTINENTAL), 491 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, TANDEM: {Hendrickson HMX EX 400} Walking Beam, 40,000-lb Capacity, 52" Axle Spacing, Rubber Springs, with Transverse Torque Rods, Rubber End Bushings
PAINT: Cab schematic 100WK
 Location 1: 2303, Red (Std)
 Chassis schematic N/A

<u>Code</u>	<u>Description</u>
HV50700	Base Chassis, Model HV507 SFA with 189.00 Wheelbase, 114.00 CA, and 65.00 Axle to Frame.
1AND	AXLE CONFIGURATION 6x4
	<u>Notes</u> : Pricing may change if axle configuration is changed.
1CAJ	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.437" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL
1LLA	BUMPER, FRONT Swept Back, Steel, Heavy Duty
1WDS	FRAME EXTENSION, FRONT Integral; 20" In Front of Grille
1WGB	WHEELBASE RANGE 177" (450cm) Through and Including 226" (575cm)
2ARZ	AXLE, FRONT NON-DRIVING {Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity
3708	SHOCK ABSORBERS, FRONT
3770	SPRINGS, FRONT AUXILIARY Rubber
3ACR	SUSPENSION, FRONT, SPRING Multileaf, Shackle Type, 18,000-lb Capacity, Less Shock Absorbers
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
	<u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6
4619	TRAILER CONNECTIONS Four-Wheel, with Hand Control Valve and Tractor Protection Valve, for Straight Truck
	<u>Notes</u> : When electronic stability control is ordered with trailer connections on a 4x2 truck, please check the operator manual for trailer weight restrictions.
4722	DRAIN VALVE {Bendix DV-2} Automatic, with Heater, for Air Tank
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System
4EBT	AIR DRYER {Bendix AD-IP} with Heater
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqiN Spring Brake
4EXV	BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 SqiN
4GBM	BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake
4LAA	SLACK ADJUSTERS, FRONT {Haldex} Automatic
4LGA	SLACK ADJUSTERS, REAR {Haldex} Automatic
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab
4VKK	AIR TANK LOCATION (2) Mounted Under Battery Box, Outside Right Rail, Back of Cab, Perpendicular to Rail
4WBX	DUST SHIELDS, FRONT BRAKE for Air Cam Brakes

<u>Code</u>	<u>Description</u>
4WDM	DUST SHIELDS, REAR BRAKE for Air Cam Brakes
4XDR	BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle
4XDT	BRAKES, FRONT {Meritor 16.5X6 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 6", 23,000-lb Capacity
4XEE	PARK BRAKE CHAMBERS, ADDITIONAL (2) Spring Brake Type
5710	STEERING COLUMN Tilting and Telescoping
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black
5PTB	STEERING GEAR (2) {Sheppard M100/M80} Dual Power
6DGT	DRIVELINE SYSTEM {Dana Spicer} SPL170 Main Driveline with SPL170 Interaxle Shaft, for 6x4
7BES	AFTERTREATMENT COVER Polished Aluminum
7BLW	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab
7WBA	TAIL PIPE (1) Turnback Type, Bright
7WBS	MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel
7WCM	EXHAUST HEIGHT 8' 10"
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment
	<u>Includes</u>
	: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab
	: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel
	: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever
	: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light
	: STARTER SWITCH Electric, Key Operated
	: STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector
	: TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature
	: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever
	: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted
	: WIRING, CHASSIS Color Coded and Continuously Numbered
8GXE	ALTERNATOR {Leece-Neville AV1160P2012} Brush Type, 12 Volt, 190 Amp Capacity, Pad Mount, with Remote Sense
8HAE	BODY BUILDER WIRING Rear of Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/ Accessory Power/Ground and Sealed Connector for Stop/Turn
8MSH	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (4) 12-Volt 2640CCA Total, Top Threaded Stud
8RGA	2-WAY RADIO Wiring Effects; Wiring with 20 Amp Fuse Protection, Includes Ignition Wire with 5 Amp Fuse, Wire Ends Heat Shrink and Routed to Center of Header Console in Cab
8RMZ	SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars
8RNC	CB RADIO Accommodation Package, Header Mounted, Feeds from Accessory Side of Ignition Switch, Includes Power Source, Two Antennas and Antenna Bases with Wiring on Both Side Mirrors
8RPP	ANTENNA Shark Fin, Roof Mounted
8RPS	RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input
8THJ	AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications

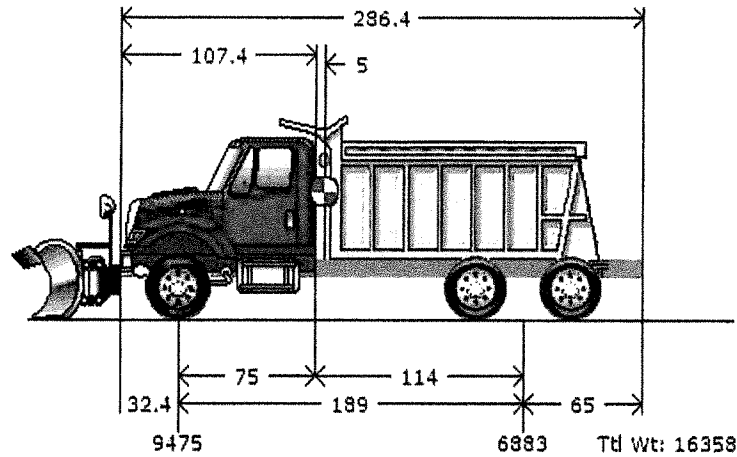
<u>Code</u>	<u>Description</u>
8TMG	TRAILER CONNECTION SOCKET {Phillips} 7-Way, Mounted at Rear of Frame, Wired for Turn Signals Combined with Stop, Compatible with Trailers with Combined Stop, Tail, Turn Lamps
8VAY	HORN, ELECTRIC Disc Style
8VUJ	BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Right Side Back of Cab
8WBW	JUMP START STUD 12V, Remote Mounted
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn On if Windshield Wipers are Turned On
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt, Less Thermal Over-Crank Protection
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8WXD	ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender
8XHN	HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord
8XNY	HEADLIGHTS Halogen
9585	FENDER EXTENSIONS Rubber
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges
9HAN	INSULATION, UNDER HOOD for Sound Abatement
9HBM	GRILLE Stationary, Chrome
9HBN	INSULATION, SPLASH PANELS for Sound Abatement
9WBC	FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100 <u>Includes</u> : PAINT SCHEMATIC ID LETTERS "WK"
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
10AGB	CONNECTED PLATFORM Includes Connectivity Module and Five Year Data Plan
10JPA	CUSTOMER IDENTITY for Sourcewell
10SLV	PROMOTIONAL PACKAGE Government Silver Package
10UAV	VEHICLE REGISTRATION IDENTITY ID for Non-CARB Omnibus and/or Non-ACT Adopting State or Exempt Vehicle. Not for use on vehicles registering in CA. Contains non-mitigated legacy engine & cannot be registered in CA unless exempt. You may be held liable under state law for failure to properly register vehicle. <u>Notes</u> : CANNOT BE REGISTERED IN CA. For vehicles that will be registered in States other than CA.
10WKL	KEYS - ALL ALIKE, ID I-1604 Compatible with Z-150

<u>Code</u>	<u>Description</u>
10XBU	SPECIAL RATING, GVWR Limited to 68,000-lb GVWR
11001	CLUTCH Omit Item (Clutch & Control)
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines <u>Includes</u> : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door
12EYY	ENGINE, DIESEL {Cummins L9 350} EPA 2024, 350HP @ 2200 RPM, 1050 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 350 Peak HP (Max)
12THT	FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed <u>Includes</u> : FAN Nylon
12UWY	RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler <u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber
12VAL	AIR CLEANER Dual Element, with Integral Snow Valve and In-Cab Control
12VKC	EMISSION, CALENDAR YEAR {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2025
12VXT	THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel
12VYL	ACCESSORY WIRING, SPECIAL for Road Speed Wire Coiled Under Instrument Panel for Customer Use
12WBR	FAN OVERRIDE Manual; with Electric Switch on Instrument Panel, (Fan On with Switch On)
12WWH	EPA IDLE COMPLIANCE Low NOX Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Door
12WZE	CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations
12XBM	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines
12XCS	CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty
13BCS	TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
13WAW	OIL COOLER, TRANSMISSION {Modine} Water to Oil Type
13WDZ	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, S1 Performance in Primary and Fixed Programming in Secondary
13WET	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission
13WGH	TRANSMISSION DIPSTICK Relocated to Right Side of Transmission
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints
13WUC	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223

<u>Code</u>	<u>Description</u>
13WVV	NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released
13WYH	TRANSMISSION TCM LOCATION Located Inside Cab
13XAL	PTO LOCATION Customer Intends to Install PTO at Left Side of Transmission
14GVR	AXLE, REAR, TANDEM {Meritor MT-40-14X-4DER} Single Reduction, 40,000-lb Capacity, .433"(11mm) Wall Housing Thickness, Driver Controlled Locking Differential in Rear-Rear Axle, R Wheel Ends . Gear Ratio: 5.86
14UMW	SUSPENSION, REAR, TANDEM {Hendrickson HMX EX 400} Walking Beam, 40,000-lb Capacity, 52" Axle Spacing, Rubber Springs, with Transverse Torque Rods, Rubber End Bushings
14WBV	SHOCK ABSORBERS, REAR (4) for Hendrickson HMX Suspension Only, Mounted from Frame to Beam
14WCR	TRANSVERSE TORQUE RODS {Hendrickson} TRAAAX Rod, Transverse Only
15DYP	DEF TANK 9.5 US Gal (36L) Capacity, Frame Mounted Outside Left Rail, Under Cab
15LNS	FUEL/WATER SEPARATOR {Racor 400 Series} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor, Mounted on Engine
15SWD	FUEL TANK Top Draw, Polished Aluminum, 26" Dia, 80 US Gal (303L), Mounted Left Side, Under Cab
16030	CAB Conventional, Day Cab
16BAM	AIR CONDITIONER with Integral Heater and Defroster
16GEG	GAUGE CLUSTER Premium Level; English with English Electronic Speedometer <u>Includes</u> : GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for : GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure : WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure (Primary and Secondary)
16GHU	GRAB HANDLE, CAB INTERIOR (2) Safety Yellow
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission
16HHE	GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} Mounted in Instrument Panel
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16LJS	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, 2 Position Front Cushion Adjustment, -3 to +14 Degree Seat Back Angle Adjust, Dual Shocks
16SEE	GRAB HANDLE, EXTERIOR Chrome, Towel Bar Type, with Anti-Slip Rubber Inserts, for Cab Entry Mounted Left Side at B-Pillar
16SJX	MIRROR, CONVEX, HOOD MOUNTED {Lang Mekra} (2) Right and Left Sides, Bright, Heated, 7.5" Sq.
16SMN	SEAT, PASSENGER {National} Non Suspension, High Back, Fixed Back, Integral Headrest, Vinyl
16SNR	MIRRORS (2) C-Loop, Power Adjust, Heated, LED Clearance Lights, Bright Heads and Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width <u>Notes</u> : Mirror Dimensions are Rounded to the Nearest 0.5"
16VCC	SEAT BELT All Orange; 1 to 3
16VKB	CAB INTERIOR TRIM Classic, for Day Cab

<u>Code</u>	<u>Description</u>
	<u>Includes</u> : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger : DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted : SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap
16VLV	MONITOR, TIRE PRESSURE Omit
16VSL	WINDSHIELD Heated, Single Piece
16WBY	ARM REST, RIGHT, DRIVER SEAT
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature
16WSK	CAB REAR SUSPENSION Air Bag Type
16XJN	INSTRUMENT PANEL Flat Panel
16XTK	ACCESS, CAB Bright Aluminum, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab or Extended Cab
16XWJ	WINDSHIELD WIPER BLADES Winter Type
27DUR	WHEELS, FRONT {Accuride 41730} DISC; 22.5x9.00 Rims, Standard Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
28DWS	WHEELS, REAR {Accuride 43644} DUAL DISC; 22.5x8.25 Rims, Standard Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Aluminum Hubs
60AAG	BDY INTG, REMOTE POWER MODULE Mounted Inside Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total; Includes 1 Switch Pack with Latched Switches
7382135444	(8) TIRE, REAR 11R22.5 Load Range H HDR2+ (CONTINENTAL), 491 rev/mile, 75 MPH, Drive
7792545437	(2) TIRE, FRONT 315/80R22.5 Load Range L HAU 3 WT (CONTINENTAL), 480 rev/mile, 68 MPH, All-Position
	Services Section:
40128	WARRANTY Standard for HV507/HV509, HV50B, HV607/HV609 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A
1	Muni Package Woody's Municipal Supply

Weight Summary
2026 HV507 SFA (HV507)



Graphics are provided as visual aids only and are not intended to represent the actual scale, shape, or color of the truck or its components. All weights are represented in lbs.

Truck			Body/Trailer			Chassis/Empty Weights		
Bumper to Axle	(BA)	32.4	Body Length	(BL)	156	Tractor Front Axle:		8,208
Wheelbase	(WB)	189.00				Tractor Rear Axle:		7,149
Axle to Frame	(AF)	65.00						
Axle to Back Cab	(ABC)	75						
Cab to Axle	(CA)	114						
Usable CA		114						
CA Reduction Adjustment		0.00						
Fuel-Diesel(Gals)		0						
DEF(Gals)		0						

Before the Cab			Cab			Payloads Chassis			Body			After the Body		
#	Weight	CG	#	Weight	CG	#	Weight	CG	#	Weight	CG	#	Weight	CG
									1	0	0			

Loads	
Payload Weight:	0
Driver:	0
Fuel-Diesel(Lbs):	0
DEF(Lbs):	0
Snow Plow:	1,000

Weight Distribution	
Total Front Axle:	9,475
Total Rear Axle:	6,883
Total Weight:	16,358

Weights and clearances in this proposal are estimates only. Navistar, Inc. is not liable for any consequences resulting from any differences between the estimated weights and clearances and the actual manufactured weights and clearances.

Weight Distribution

All weights are represented in lbs.

	<u>Truck</u>		
	Front	Rear	Total
<u>Chassis Weight</u>			
Chassis Weight:	8,208	7,149	15,357
Fuel:	0	0	0
DEF:	0	0	0
Empty Body:	0	1	1
(Curb Weight):	8,208	7,150	15,358

Loads

Payloads:	0	0	0
Driver:	0	0	0

Accessories

Snow Plow:	1,267	-267	1,000
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Axle Totals (Gross Weight): 9,475 6,883 16,358

Weight Ratings

	<u>Truck</u>	
	Front	Rear
Axle(axle capacity)	18,000	40,000
Tire(tire capacity)	20,000	48,040
Suspension(suspension capacity)	18,000	40,000
Spring:	0	
Fed Bridge Law (axle spread):	20,000	34,000 (52")

Wheel Combination	Load	Limit
1 - 3	16,358	48,500

Federal Total Vehicle Weight Limit: 80,000

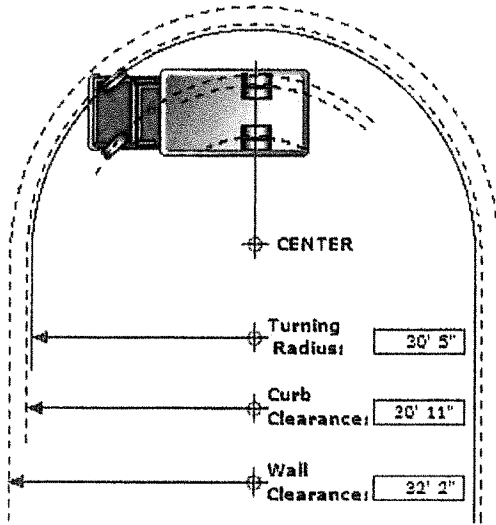
Maximum Gross Vehicle Weight Rating (GVWR) 58,000 - Gross Vehicle Weight(GVW) 16,358 = 41,642 Reserves

Weight Summary

* Distributed weights are within capacity limits

Turning Radius Summary
2026 HV507 SFA (HV507)

February 12, 2026



Series: HV
Model: HV507
Description: HV507 SFA
Model Year: 2026

Calculation Factors

Wheelbase: 189
Front Axle: 0002ARZ
Description: AXLE, FRONT NON-DRIVING, {Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity
Front Wheel: 0027DUR
Description: WHEELS, FRONT, {Accuride 41730} DISC; 22.5x9.00 Rims, Standard Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
Front Tire: 07792545437
Description: TIRES, 315/80R22.5 Load Range L HAU 3 WT (CONTINENTAL), 480 rev/mile, 68 MPH, All-Position
Steering Gear: 0005PTB
Description: STEERING GEAR, (2) {Sheppard M100/M80} Dual Power

Turning Radius Statistics

General Information

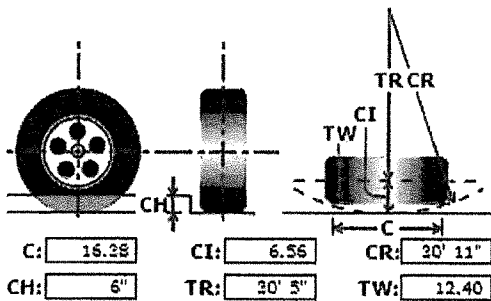
Inside Turn Angle: 40 Degrees
Radial Overhang: 21

Axle Information

KingPin Inclination: 6.25 Degrees
KingPin Center: 71

Turning Radius - Curb View

C - Curb Contact Length: 16.38
CI - Curb Clearance Increment: 6.56
CR - Curb Clearance Radius: 30'11"
CH - Curb Height: 6"
TR - Turning Radius: 30'5"
TW - Tire Width: 12.40



* All Measurements are in inches, unless otherwise specified.

This information is based on engineering information available at this time. Actual figures may vary. Navistar, Inc. cannot accept liability for consequences due to this variance.

<u>Description</u>	<u>(US DOLLAR)</u>	<u>Price</u>
Factory List Prices:		
Product Items	\$180,534.00	
Service Items	\$0.00	
Total Factory List Price Including Options:		\$180,534.00
Freight Charge	\$3,100.00	
Total Freight:		\$3,100.00
Total Factory List Price Including Freight:		\$183,634.00
Less Customer Allowance:		(\$60,567.00)
Total Vehicle Price:		\$123,067.00
Total Body/Allied Equipment:		\$96,500.00
Total Sale Price:		\$219,567.00
Total Per Vehicle Sales Price:		\$219,567.00
Net Sales Price:		\$219,567.00

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date *CEM*

This proposal is not binding upon the seller without Seller's Authorized Signature

Official Title and Date

If you haven't added a planned maintenance service contract to your proposal yet, please get in touch with your local dealer, International or IC Bus Sales Representative to learn more about the benefits when ordering together with the vehicle.

International® Financial offers loans, a full line up of lease options, and can establish a line of credit for use towards the purchase of International and IC Bus vehicles. Ask your dealer, International® or IC Bus® Sales Representative about completing an International Financial credit application and any promotional offers that may be available. International Financial services are provided by Navistar Financial Corporation.

The TOPS FET Calculation is an estimate for reference purposes only. The seller is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described here in are International Motors, LLC* standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

International Motors, LLC d/b/a International Motors USA LLC in Illinois and Ohio.

ORDINANCE FACT SHEET

REQUEST FORM NO: _____
 DATE OF 1ST READING: 5-4-2026

OFFICE REQUESTING: Public Works CONTACT PERSON: Matt Gairani
 PHONE NUMBER: 217.789.2255

EMERGENCY PASSAGE: No Yes If yes, explain justification.

TYPE OF ORDINANCE: Sole Source FISCAL IMPACT: \$219,567.00
 (If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:
 AN ORDINANCE AUTHORIZING THE PURCHASE OF A 2026 INTERNATIONAL TANDEM AXLE DUMP TRUCK FROM RUSH TRUCK CENTERS OF ILLINOIS, INC. UNDERS STATE CONTRACT B-41660 IN AN AMOUNT NOT TO EXCEED \$219,567.00 AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION FOR THE OFFICE OF PUBLIC WORKS.

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)
 Quote -Rush Truck Centers

CONTRACTOR / VENDOR NAME: RUSH TRUCK CENTERS OF ILLINOIS VENDOR NO: VC0000003752
 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: 24-416CMS-BOSS-4-P-75580 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
Unappropriated Fund Balance

		Expense			
Fund	Agency	Org	Activity	Object	Amount
1	001	110	WORK	GARA	1503 \$ 219,567.00
3					
4					

FUNDS CHECK BY: Lenee Pilkington Date: 04/16/2026
 DIRECTOR / SUPERVISOR SIGNATURE: [Signature] Date: 4/16/26
 CITY PURCHASING AGENT: [Signature] Date: 4/17/2026

COMMENTS

This ordinance is for the purchase of a 2026 tandem axle dump truck and authorizing a supplemental appropriation from unappropriated fund balace.

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

A RESOLUTION AUTHORIZING THE EXECUTION OF A LETTER OF UNDERSTANDING BETWEEN THE CITY OF SPRINGFIELD AND THE STATE OF ILLINOIS FOR THE SIXTH STREET ROAD EXPANSION FROM I-55/I-72 INTERCHANGE TO 900 NORTH OF STEVENSON DRIVE, FOR THE OFFICE OF PUBLIC WORKS

WHEREAS, on April 20, 2026, the State of Illinois sent a letter of understanding informing the City that the Illinois Department of Transportation (IDOT) is proposing to improve approximately 1.1 miles of I-55 BUS/6th Street from the I-55/I72 interchange to approximately 900 feet North of Stevenson Drive; and

WHEREAS, the City of Springfield approves the portion of plans and specifications relative to the maintenance obligations described in detail in the letter or understanding; and

WHEREAS, the City of Springfield is requested to sign a letter of understanding with IDOT.

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

Section 1: That the Mayor is authorized to execute the letter of understanding with the Illinois Department of Transportation.

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

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 4-28-20

Office of Corporation Counsel



Illinois Department of Transportation

Office of Highways Project Implementation / Region 4 / District 6
3215 Executive Park Drive / Springfield, Illinois 62703

April 20, 2026

VIA E-MAIL

Honorable Misty Buscher
Mayor
City of Springfield
Municipal Center West, Room 106
300 South 7th Street
Springfield, IL 62701

LETTER OF UNDERSTANDING

RE: Route: FAP 666 (I-55 BUS/6th Street)
Section: (110X-5)WRS,N,SW
County: Sangamon
Job No.: C-96-121-10
Contract No.: 72D17
LU 626-002

Dear Mayor Buscher:

The State of Illinois, through its Department of Transportation, hereinafter referred to as the "STATE," is proposing to improve approximately 1.1 miles of I-55 BUS/6th Street from the I-55/72 interchange to approximately 900 feet north of Stevenson Drive. Portions of this improvement are located within the corporate limits of the City of Springfield, hereinafter referred to as the "CITY."

***Note:** To maintain consistency with the plans and special provisions, references to "6th Street West" refer to the roadway marked S. 6th Street in the Village of Southern View west of I-55 BUS/6th Street; references to "6th Street East" refer to the roadway marked 6th Street Road east of I-55 BUS/6th Street and south of Stevenson Drive; references to "West Frontage Road" refer to the roadway marked 6th Street Frontage Road West that parallels I-55 BUS/6th Street from St. Joseph Street to the west leg of Hazel Dell Road; and references to "East Frontage Road" refer to the roadway marked 6th Street Frontage Road that parallels I-55 BUS/6th Street from St. Joseph Street to Straight Street.*

Improvements will consist of reconstructing I-55 BUS/6th Street from a 4-lane rural expressway to a 6-lane urban expressway, including all side road intersections. Other roadways to be improved include Hazel Dell Road, Lincolnshire Boulevard, St. Joseph Street, Stevenson Drive, 6th Street West, 6th Street East and portions of the existing frontage roads. Furthermore, existing 6th Street West will be extended south to near the existing west leg of Hazel Dell Road, and Lincolnshire Boulevard will be extended west of I-55 BUS/6th Street

Mayor Misty Buscher
April 20, 2026
Page 2

to the 6th Street West extension. Pedestrian and bicycle accommodations will be provided, including a multi-use path along portions of I-55 BUS/6th Street, 6th Street West and Lincolnshire Boulevard. Work will consist of full-depth hot-mix asphalt (HMA) pavement on granular sub-base, HMA base course widening, HMA binder and surface courses, concrete curb and gutter, concrete medians, sidewalk, entrances, traffic signals, inlets, manholes, storm sewer, concrete box culverts, earthwork and grading, pavement marking, landscaping, and all other work necessary to complete the improvement as shown on the enclosed plans and special provisions.

This project is tentatively scheduled for the June 12, 2026 State construction letting. Work is tentatively scheduled to start in the summer of 2026. The improvements will require an estimated 285 working days to complete.

During construction, two through lanes of traffic in each direction will be maintained on I-55 BUS/6th Street and Stevenson Drive from 6:00 AM to 9:00 AM and from 3:00 PM to 6:00 PM Monday through Friday. Ramp closures will be allowed while reconstructing the I-72 NE ramp intersection and I-72 NW entrance ramp terminal, and the duration of these closures will not exceed 15 and 30 calendar days, respectively; marked detour routes for each ramp closure are included with the final plans. Additionally, for the sake of notifying property owners and the public of any temporary lane closures and changes to existing traffic patterns required, the CITY will be notified at least two weeks in advance of the Contractor mobilizing equipment, materials, or work forces to the project site. A minimum of one access point to private and commercial property will be maintained at all times.

In general, the construction sequence shall be as described in the special provision for "Traffic Staging and Construction Sequencing," summarized as follows.

- **Pre-Stage A:** 6th Street West extending south of the existing pavement terminus to the south project limits will be constructed. West Lincolnshire Boulevard extension will be constructed to the new 6th Street West extension. The west leg of Hazel Dell Road will be extended westerly to the new 6th Street West extension from West Frontage Road. I-55 BUS/6th Street will be restricted to one lane in each direction during non-peak hours for median paving and widening.
- **Stage 1:** Traffic will be shifted to the west side of I-55 BUS/6th Street while maintaining two lanes in each direction with temporary concrete barrier between opposing lanes and to protect the work zone. Dual left turn lanes will be provided for southbound traffic at Stevenson Drive, and single left turn lanes will be provided for northbound and southbound traffic at Hazel Dell Road, Lincolnshire Boulevard, and St. Joseph Street. Work will proceed on existing 6th Street West to St. Joseph Street, on St. Joseph Street west of 6th Street East, on 6th Street East from Straight Street south to the proposed cul-de-sac, and

on the proposed strip mall entrance; existing East Frontage Road will be removed from Straight Street to just south of the Arby's entrance.

- **Stage 2:** Traffic will be shifted to the east side of I-55 BUS/6th Street while maintaining two lanes in each direction with temporary concrete barrier between opposing lanes and to protect the work zone. Dual left turn lanes will be provided for southbound traffic at Stevenson Drive, and single left turn lanes will be provided for northbound and southbound traffic at Lincolnshire Boulevard and St. Joseph Street. The west leg of St. Joseph Street will be closed to eastbound traffic at the 6th Street West intersection, and a single westbound lane of traffic between I-55 BUS/6th Street and 6th Street West will be maintained. Turning movements will be closed at Hazel Dell Road. Access to the west leg of Hazel Dell Road will be maintained via Lincolnshire Boulevard and 6th Street West until the permanent right-in only slip ramp from southbound I-55 BUS/6th Street is completed. Access to the east leg of Hazel Dell Road will be maintained via Lincolnshire Boulevard and Octavus Via. West Frontage Road will be closed at St. Joseph Street. Work will proceed on southbound I-55 BUS/6th Street from north of Stevenson Drive to the southern project limits, including the I-72 entrance ramp terminal; West Frontage Road from St. Joseph Street to Corporate Court, including a southbound I-55 BUS/6th Street right-in only slip ramp (West Slip Ramp); and eastbound St. Joseph Street from 6th Street West to I-55 BUS/6th Street.
- **Stage 3:** Traffic will be shifted to the west side of I-55 BUS/6th Street while maintaining two lanes in each direction with temporary concrete barrier between opposing lanes and to protect the work zone. A single left turn lane will be provided for southbound traffic at Stevenson Drive, and single left turn lanes will be provided for northbound and southbound traffic at Lincolnshire Boulevard and northbound at St. Joseph Street. The west leg of St. Joseph Street will be closed to eastbound traffic at the 6th Street West intersection, and a single westbound lane of traffic between I-55 BUS/6th Street and 6th Street West will be maintained. Work will proceed on northbound I-55 BUS/6th Street from north of Stevenson Drive to the southern project limits; westbound St. Joseph Street from 6th Street West to I-55 BUS/6th Street; the remaining portion of East St. Joseph Street east of I-55 BUS/6th Street; and work will further include pavement widening on Stevenson Drive and the east leg of Lincolnshire Boulevard, constructing the right-in only slip ramps of Hazel Dell Connector Road and Straight Street, resurfacing the east leg of Hazel Dell Road, and reconstructing the I-72 NE ramp.
- **Post-Stage 3:** Traffic will return to the outside two through lanes in each direction of I-55 BUS/6th Street while work proceeds within the median areas and for permanent traffic signal equipment installation, as well as the final surface course pavement lift on I-55 BUS/6th Street

and Lincolnshire Boulevard. Work in the intersections will be staged to maintain access to the side roads. Two lanes of traffic in both directions on I-55 BUS/6th Street must be maintained at all times, and one lane of traffic must be maintained in all directions on side roads at all times.

Now therefore, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. The STATE will prepare plans and specifications, receive bids, award the contract, furnish engineering inspection during construction, and cause the improvement to be constructed in accordance with the plans, specifications, and contract.
2. The STATE will pay all construction and engineering costs.
3. The CITY approves that portion of the plans and specifications relative to the maintenance obligations described herein.
4. Upon final field inspection of the improvement and so long as I-55 BUS /6th Street is used as a State Highway, the STATE will continue to maintain, or cause to be maintained, the six through traffic lanes and adjacent turn lanes, the West Slip Ramp through lane, and the curb and gutter adjacent to those traffic lanes and turn lanes to be maintained by the STATE.
5. Upon final field inspection of the improvement, the CITY agrees to maintain, or cause to be maintained, those portions of the improvement which are not maintained by the STATE, including:
 - a. Sidewalks and shared use paths within the CITY limits, as well as all those parallel and adjacent to the southbound through lanes of I-55 BUS/6th Street and West Slip Ramp.
 - b. Crosswalk and stopline markings.
 - c. Storm sewers and appurtenances by performing those functions necessary to keep the sewer in a serviceable condition including cleaning sewer lines, inlets, manholes, and catch basins along with the repair or replacement of inlets, manholes, and catch basin frames, grates, or lids. The maintenance, repair and/or reconstruction of storm sewers constructed as part of this improvement beyond the aforescribed responsibilities shall be that of the STATE.
 - d. CITY owned utilities, and highway lighting including furnishing the electrical energy therefore, including highway lighting adjacent to the I-55 BUS/6th Street through lanes and adjacent turn lanes.

The CITY further agrees to continue its existing maintenance responsibilities on all roadways, side road approaches, and their appurtenances, including curb and gutter, under its jurisdiction, including all left and right turn lanes on said side road approaches up through the edge of pavement of I-55 BUS/6th Street.

Drainage facilities, if any, at the aforementioned side roads located within the State right-of-way shall be the joint maintenance responsibility of the STATE and CITY unless there is an agreement specifying different responsibilities.

6. Upon acceptance by the STATE of the traffic signal work included herein, the responsibility for maintenance and energy shall continue to be as outlined in the Master Agreement executed by the STATE and the CITY on July 1, 2021 and in any subsequent amendments thereto.
7. Finally, the CITY agrees to enter into an agreement to accept the future jurisdiction and maintenance of the following sections of roadway described below and shown on Exhibit A attached hereto:
 - Vandalia Street (heretofore referred to as the 6th Street West extension) from 154 feet north of Kimble Court southerly to the project limits.
 - Kerasotes Street in its entirety.
 - Lincolnshire Boulevard extension westerly from the I-55 BUS/6th Street through edge of pavement to Vandalia Street.
 - Massac Road comprising the Hazel Dell Road extension west of I-55 BUS/6th Street to Vandalia Street.
 - The remaining portion of West Frontage Road, including the cul-de-sac, north of the Hazel Dell Road extension west of I-55 BUS/6th Street.
 - I-55 BUS/6th Street right-only slip ramps at Hazel Dell Road extension and Hazel Dell Road Connector and the West Slip Ramp servicing Kimble Court and Corporate Court.

The transfer of jurisdiction is contingent upon completion of the project, execution of the aforesaid agreement prepared by the STATE, and the STATE providing the Present Worth Value to the CITY for future maintenance.

The covenants contained herein shall be binding upon and inure to the benefit of the parties hereto, their successors and assigns.

Covenants contained in previous agreements or letters of understanding, relevant to the above captioned project, are unchanged.

If the conditions of this Letter of Understanding are acceptable to the CITY, please acknowledge by signing the enclosed copy and returning it to this office.

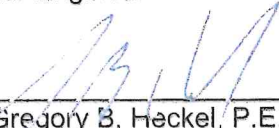
Mayor Misty Buscher
April 20, 2026
Page 6

Your signature also acknowledges receipt of the plans and specifications and your approval of the plans and specifications relative to the proposed project.

If you have any questions, please contact Studies and Plans Engineer Jay Wavering at Jay.Wavering@illinois.gov or (217) 785-9046.

Sincerely,

Teresa Price, P.E.
Region Four Engineer


By:  _____ JMK
Gregory B. Heckel, P.E.
Program Development Engineer

TP/GBH/JMW/GBK/jmk

Attachments: Project Plans
Special Provisions

ACCEPTED:

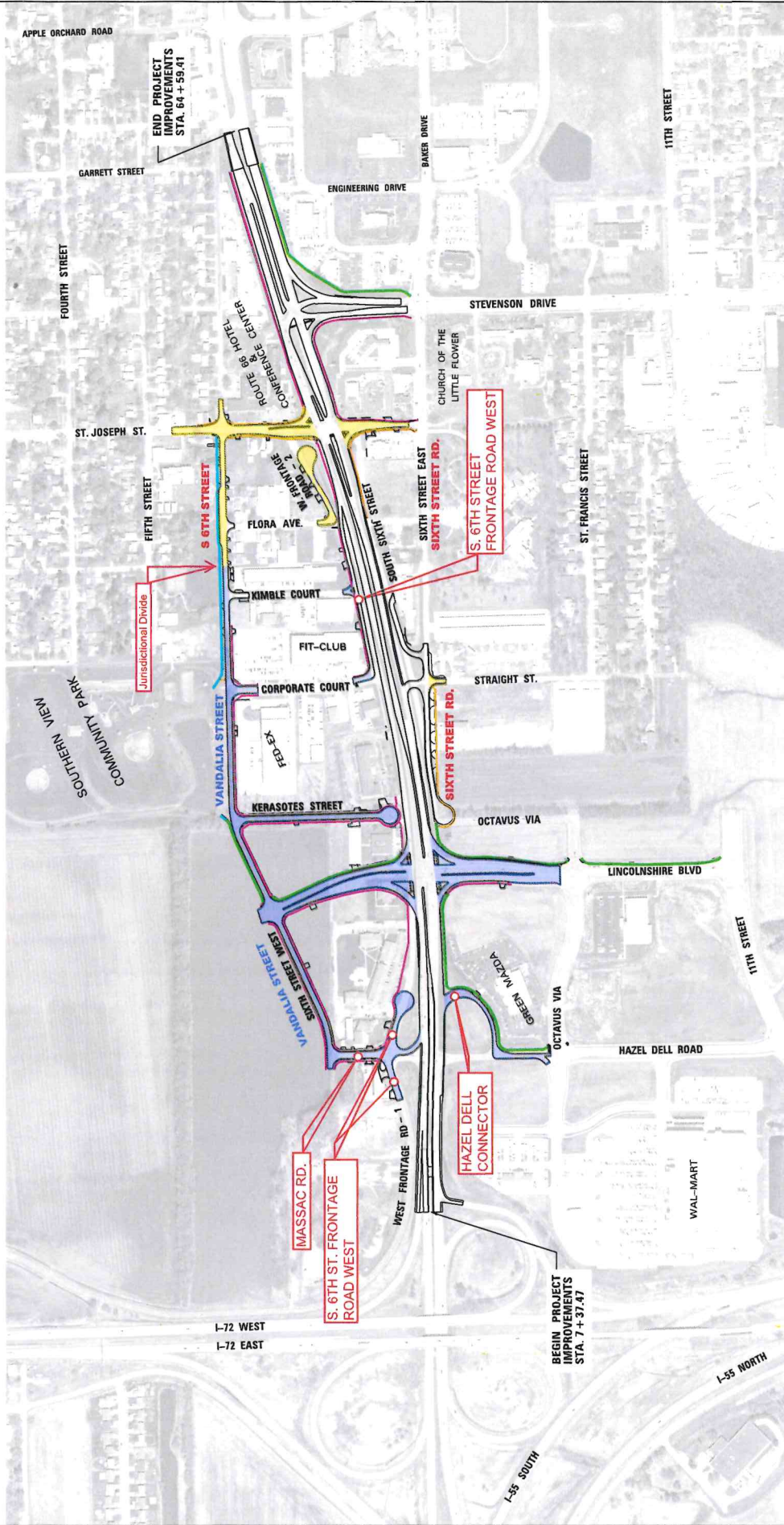
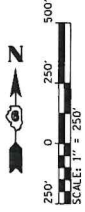
City of Springfield

By: _____
Misty Buscher, Mayor 

Date: _____

2026 - 232

- SPRINGFIELD ROADWAY
- SPRINGFIELD SIDEWALK
- SPRINGFIELD SHARED-USE PATH
- SOUTHERN VIEW ROADWAY
- SOUTHERN VIEW SIDEWALK
- SOUTHERN VIEW SHARED-USE PATH



FILE NAME : I:\087201\MI-514\Map.dwg		DESIGNED - DRAWN - CHECKED - DATE - MAR 2008		REVISIONS REVISION REVISION REVISION		STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION		SHEET 1 OF 1 SHEETS STA. 7+37.47 TO STA. 62+77.78		SECTION COUNTY PROJECT NO.	
USER NAME : B. Brown, Boud		PLOT SCALE : 300.00000 / in.		CONTRACT NO. 72017		ILLINOIS FED. AID PROJECT		ILLINOIS FED. AID PROJECT		SHEET NO. 213	

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ORDINANCE FACT SHEET

REQUEST FORM NO: 26-32
 DATE OF 1ST READING: 5/5/26

OFFICE REQUESTING: Public Works

CONTACT PERSON: Nathan Bottom
 PHONE NUMBER: 789-2255

EMERGENCY PASSAGE: No Yes If yes, explain justification.

TYPE OF ORDINANCE: Letter of Intent - IDOT FISCAL IMPACT: _____
 (If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:
 A RESOLUTION AUTHORIZING EXECUTION OF A LETTER OF UNDERSTANDING BETWEEN THE CITY OF SPRINGFIELD AND THE STATE OF ILLINOIS FOR THE SIXTH STRTEET ROAD EXPANSION FROM I-55/I-72 INTERCHANGE TO 900' NORTH OF STEVENSON DRIVE FOR THE OFFICE OF PUBLIC WORKS

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

CONTRACTOR / VENDOR NAME: IDOT VENDOR NO: OSTA 4950
 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: Letter of Understanding Is Purchasing Agent approval required? No Yes
 Low Bid Meeting Specs Exception: _____ Is Purchasing Agent approval attached? No Yes
 Low Evaluated Bid Code Provision: _____

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

REVENUE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

FUNDS CHECK BY: _____ Date: 4/21/26
 DIRECTOR / SUPERVISOR SIGNATURE: _____ Date: 21 APR 2026
 CITY PURCHASING AGENT: _____ Date: 4/21/2026

COMMENTS

The Letter of Understanding informs the City that the State is planning to widen Sixth Street from the I-55/I-72 Interchange to 900' north of Stevenson Drive. The City of Springfield shall not have cost sharing responsibilities for the project, but agrees to maintenance responsibilities on sidewalks, shared use paths and curb ramps; continue maintenance responsibilities on side road approaches and enter into a future agreement to accept jurisdiction and maintenance of roads being constructed in the City limits as delineated on the Site Plan.

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

2026-232

A RESOLUTION NOTIFYING THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION THAT MOTOR FUEL TAX FUNDS IN THE AMOUNT OF \$45,062.00 MAY BE USED FOR PRELIMINARY AND DESIGN ENGINEERING SERVICES (PE I) FOR THE 11TH STREET AND SOUTH GRAND AVENUE SAFETY IMPROVEMENTS PROJECT (MFT SECTION 23-00497-00-TL), FOR THE OFFICE OF PUBLIC WORKS

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

WHEREAS, the City anticipates using Motor Fuel Tax funds in the amount of \$45,062.00 for Preliminary and Design Engineering Services (PE I) for the 11th Street and South Grand Avenue Safety Improvements Project, MFT Section 23-00497-00-TL; and

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

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

Section 1: That improvements will be made to 11TH Street and South grand Avenue under the Illinois Highway Code.

Section 2: That the improvements are designated as MFT Section No. 23-00497-00-TL.

Section 3: That the City anticipates using \$45,062.00 for Preliminary and Design Engineering Services (PE I) for the improvement of said section from its allotment of Motor Fuel Tax Funds.

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

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

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

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 4-28-20

Office of Corporation Counsel/Date



Request for Expenditure/Authorization of Motor Fuel Tax Funds

Local Public Agency
Springfield

Type
City

County
Sangamon

Section Number
23-00497-00-TL

I hereby request authorization to expend Motor Fuel Tax Funds as indicated below:

Purpose	Motor Fuel Tax Amount	Rebuild Illinois Amount
County Engineer/Superintendent Salary & Expenses		n/a
Contract Construction		
Day Labor Construction	\$45,062.00	
Engineering		
Engineering Investigations		n/a
IMRF/Social Security		
Maintenance		
Maintenance Engineering		n/a
Obligation Retirement		
Other		
Right-of-Way (Itemized on 2nd page)		
TOTAL	\$45,062.00	

Comments
Phase II Engineering for South Grand Avenue and Eleventh Street intersection improvements, including traffic signal improvements and adding dedicated left turn lane.

Local Public Agency Official Signature & Date

Title
Mayor

Approved

Regional Engineer Signature & Date
Department of Transportation

Department of Transportation Use
Entered By _____ Date _____

ORDINANCE FACT SHEET

REQUEST FORM NO: 26-31
 DATE OF 1ST READING: 4/21/2026

OFFICE REQUESTING: Public Works

CONTACT PERSON: Nathan Bottom
 PHONE NUMBER: 789-2255

EMERGENCY PASSAGE: No Yes If yes, explain justification.

TYPE OF ORDINANCE: MFT funding FISCAL IMPACT: _____

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

SUGGESTED TITLE:
 A RESOLUTION TO USE MFT FUNDS FOR PRELIMINARY ENGINEERING FOR THE ELEVENTH AND SOUTH GRAND AVENUE SAFETY IMPROVEMENTS (MFT SECTION #23-00497-00-TL).

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)
Illinois Department of Transportation - BLR 09110

CONTRACTOR / VENDOR NAME: _____ VENDOR NO: _____

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

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

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

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

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

REVENUE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

FUNDS CHECK BY: _____ Date: 4/21/26
 DIRECTOR SUPERVISOR SIGNATURE _____ Date: 21 APR 26
 CITY PURCHASING AGENT: _____ Date: 4/21/2026

COMMENTS

Motor Fuel Tax is a state levy and the City is governed by state statutes. IDOT administers MFT monies and it takes prior approval from IDOT to expend any MFT funds. This resolution informs the State that the City intends to expend \$45,062.00 utilizing MFT Funds on engineering for the 11th Street and South Grand Avenue safety improvements.

SIGN OFF: _____
 (Mayor's Signature) *GEM*

_____ *Randy*
 (Director of OBM)

AN ORDINANCE AUTHORIZING A SUPPLEMENTAL AGREEMENT WITH HANSON PROFESSIONAL SERVICES, INC. TO PERFORM PHASE I PRELIMINARY ENGINEERING SERVICES FOR THE RECONFIGURATION OF THE SOUTH GRAND AVENUE AND 11TH STREET INTERSECTION AND MILL AND OVERLAY OF SOUTH GRAND AVENUE FROM THE EAST SIDE OF 9TH STREET TO EAST OF 11TH STREET MFT SECTION NO. 23-00497-00-TL, IN THE AMOUNT OF \$45,062.00, AND A TOTAL AMOUNT NOT TO EXCEED \$315,062.00, FOR THE OFFICE OF PUBLIC WORKS

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

WHEREAS, the City of Springfield desires professional services for the reconfiguration of the South Grand Avenue and 11th Street intersection that adds a center turn lane for South Grand Avenue in each direction.

WHEREAS, the project will also include milling and overlaying South Grand Avenue from the east side of the 9th Street intersection to 300 ft east of the 11th Street intersection; and

WHEREAS, it is necessary to authorize execution of a supplemental preliminary service agreement, and payment in the amount of \$45,062.00, and a total amount not to exceed \$315,062.00 to Hanson Professional Services for professional services needed for Phase I preliminary engineering services for the reconfiguration of the South Grand Avenue and 11th Street intersection that adds a center turn lane for South Grand Avenue in each direction; and

WHEREAS, the City Purchasing Agent has made a determination that this contract is exempt from the provisions of the City Purchasing Code requiring sealed competitive bidding pursuant to the exceptions contained in Section 38.42 pertaining to Professional Services; and

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

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

Section 1: That the City Council hereby authorizes the execution of a supplemental preliminary engineering services agreement with Hanson Professional Services, Inc. for the reconfiguration of the South Grand Avenue and 11th Street intersection that adds a center turn lane for South Grand Avenue in each direction that will include milling and overlaying South Grand Avenue from the east side of the 9th Street intersection to 300 ft east of the 11th Street intersection in the amount of \$45,062.00, and a total amount not to exceed \$315,062.00. The Mayor and City Clerk are authorized to execute the agreement on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to make payment to Hanson Professional Services, Inc. (0HAN1501) in the amount of \$45,062.00 from account number 041-110-GAST-STRS-2307.

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

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

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

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



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

MEMORANDUM

TO: Nathan Bottom

FROM: Anthony Quinones – Assistant Purchasing Agent 

DATE: April 21, 2026

SUBJECT: Professional Services Determination

I have reviewed the Ordinance Fact Sheet concerning Hanson Professional Services to provide Engineering Services for the reconfiguration of the S Grand Ave and 11th St intersection and the mil and overlay of S Grand Ave from 9th St to 11th St an amount not to exceed \$45,062.00 for the Office of Public Works.

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



Local Public Agency Engineering Services Agreement

Using Federal Funds? [] Yes [x] No Agreement For: MFT PE Agreement Type: Supplement Number: 1

LOCAL PUBLIC AGENCY

Local Public Agency: City of Springfield County: Sangamon Section Number: 23-00497-00-TL Job Number: Project Number: Contact Name: Nathan Bottom Phone Number: (217) 789-2255 Email: nathan.bottom@springfield.il.us

SECTION PROVISIONS

Local Street/Road Name: South Grand Avenue Key Route: FAU 7989 Length: 0.18mi Structure Number:

Location Termini: East side of 9th Street intersection to 300ft east of the 11th Street intersection. Add Location Remove Location

Project Description: Project development studies and final design and plan preparation for the South Grand Avenue and 11th Street intersection reconfiguration and mill and overlay of South Grand Avenue from the east side of the 9th Street intersection to 300ft east of the east side of the 11th Street intersection for the City of Springfield.

Engineering Funding: [x] MFT/TBP [] State [] Other Anticipated Construction Funding: [] Federal [x] MFT/TBP [] State [] Other

AGREEMENT FOR

[x] Phase I - Preliminary Engineering [x] Phase II - Design Engineering

CONSULTANT

Prime Consultant (Firm) Name: Hanson Professional Services Inc. Contact Name: Michael Mendenhall Phone Number: (217) 788-2450 Email: mmendenhall@hanson-inc.com Address: 1525 S. 6th Street City: Springfield State: IL Zip Code: 62703

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

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

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

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

2026-234

AGREEMENT EXHIBITS

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

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

I. THE ENGINEER AGREES,

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

II. THE LPA AGREES,

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

2026-234

shall be due and payable to the ENGINEER.

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

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

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

Method of Compensation:

Percent

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

Specific Rate _____ (Maximum Fee \$150,000)

Cost plus Fixed Fee: Fixed

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

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

FF is the Fixed Fee.

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

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

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

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.

2. That the ENGINEER shall be responsible for any all damages to property or persons out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.

The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.

3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

2026-234

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

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

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

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

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

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

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

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

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

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

- 10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
- 11. For Preliminary Engineering Contracts:
 - (a) That tracing, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.
 - (b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Hanson Professional Services Inc.	37-0844717	\$45,062.00
Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Subconsultant Total		
Prime Consultant Total		\$45,062.00
Total for all work		\$45,062.00

2026-234

AGREEMENT SIGNATURES

Executed by the LPA:

Attest: The Local Public Agency Type of Local Public Agency

By (Signature & Date)

By (Signature & Date)

Local Public Agency Local Public Agency Type Clerk

Title

(SEAL)

Executed by the ENGINEER:

Attest: Prime Consultant (Firm) Name

By (Signature & Date)

Title

By (Signature & Date)

Title

APPROVED:

Regional Engineer, Department of Transportation (Signature & Date)

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
City of Springfield	Hanson Professional Services	Sangamon	23-00497-00-TL

**EXHIBIT A
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

The Scope of Services to be provided by the ENGINEER for supplement #1 is limited to the following:

- I) Preliminary Site Investigation (PSI) Report
 - a) 4 soil borings with laboratory analysis
 - b) Develop PSI work plan, field investigation, summarize lab results and evaluate site environmental conditions in a PSI report.

- II) Highway Safety Improvement Program (HSIP) grant application
 - a) Prepare grant applications for FY 2026 and FY 2027 and submit to IDOT. These grant applications will include the following:
 - 1) Cover letter
 - 2) LRS grant application
 - 3) BSPE HS 1 - Local Highway Safety Improvement Proposal
 - 4) Benefit to cost ratio form
 - 5) CMF/CRF details
 - 6) Raw crash data
 - 7) Crash diagrams
 - 8) Project location maps
 - 9) Project photographs
 - 10) Traffic data
 - 11) Estimated project cost
 - 12) Project timeline
 - 13) Project narrative
 - 14) Approved intersection design study
 - 15) BLR 04101 - LRS Risk Assessment
 - 16) BoBs 2831 - Disclosure of Conflicts of Interest

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
City of Springfield	Hanson Professional Services	Sangamon	23-00497-00-TL

**EXHIBIT B
PROJECT SCHEDULE**

The following dates are tentative and are subject change:

Final PDR: 11/21/2025
Final PS&E: 11/21/2025
Construction Letting: TBD based on funding

2026-234

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
City of Springfield	Hanson Professional Services	Sangamon	23-00497-00-TL

**Exhibit C
Qualification Based Selection (QBS) Checklist**

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

Form Not Applicable (engineering services less than the threshold)

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

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

2026-234

ORDINANCE FACT SHEET

REQUEST FORM NO: 26-30
 DATE OF 1ST READING: 5/5/2026

OFFICE REQUESTING: Public Works

CONTACT PERSON: Nathan Bottom
 PHONE NUMBER: (217) 789-2255

EMERGENCY PASSAGE: No Yes If yes, explain justification.

TYPE OF ORDINANCE: Professional Services FISCAL IMPACT: \$ 45,062.00
 (If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:
 AN ORDINANCE FOR A SUPPLEMENTAL AGREEMENT WITH HANSON PROFESSIONAL SERVICES INC. TO PERFORM PRELIMINARY ENGINEERING SERVICES FOR THE RECONFIGURATION OF THE SOUTH GRAND AVE AND 11TH STREET INTERSECTION AND MILL AND OVERLAY OF SOUTH GRAND AVE FROM THE EAST SIDE OF 9TH STREET TO EAST OF 11TH STREET FOR THE OFFICE OF PUBLIC WORKS (MFT SECTION # 23-00497-00-TL).

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

CONTRACTOR / VENDOR NAME: Hanson Professional Services Inc. VENDOR NO: 0HAN1501

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

CONTRACT AMOUNT:

\$270,000.00	1	\$45,062.00
(Original amount if change order)	Change Order #	Additional Amount

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

Low Bid Other: professional services Is Purchasing Agent approval required? No Yes
 Low Bid Meeting Specs Exception: _____ Is Purchasing Agent approval attached? No Yes
 Low Evaluated Bid Code Provision: _____

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

REVENUE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE					
Fund	Agency	Org	Activity	Object	Amount
1	041	110	GAST	STRS	2307 \$ 45,062.00
2					
3					
4					

FUNDS CHECK BY: _____	Date: <u>4/21/26</u>
DIRECTOR / SUPERVISOR SIGNATURE _____	Date: <u>21 APR 26</u>
CITY PURCHASING AGENT: _____	Date: <u>4/21/2026</u>

COMMENTS

This agreement is for Hanson Professional Services to perform supplemental preliminary engineering services for the reconfiguration of the South Grand Avenue and 11th Street intersection that adds a center turn lane for South Grand Avenue in each direction. The project will also include milling and overlaying South Grand Avenue from the east side of the 9th Street intersection to 300ft east of the 11th Street intersection.

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

AN ORDINANCE APPROVING THE VARIANCE REQUEST OF SECTION 153.158(b)(2) PERTAINING TO ACCESS TO A PRIVATE ROAD FOR LOT 1 OF ROESCH SUBDIVISION FOR THE OFFICE OF PUBLIC WORKS

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

WHEREAS, the developers of Roesch Subdivision have requested a variance of Section 153.158(b)(2) of the 1988 City of Springfield Code of Ordinances, as amended ("Land Subdivision Ordinance"), to allow access to West Fairview Lake, a private CWLP lake service road, for Lot 1 of Roesch Subdivision; and

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

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

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

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

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

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

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

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

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

() Approved to allow access to the private road.

() Denied.

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

PASSED: _____, 2026


SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Chuck Redpath

Approved as to legal sufficiency:



 Office of Corporation Counsel/Date

Requested by: Public Works/Mayor Buscher

Location: Ward 1

ORDINANCE FACT SHEET

DATE OF 1st READING: 05/05/2026

OFFICE REQUESTING: Public Works

CONTACT PERSON: Daniel Crouse

PHONE NUMBER: 217-789-2255

EMERGENCY PASSAGE: No [x] Yes [] If yes, explain justification - See attached document

FISCAL IMPACT: _____

SUGGESTED TITLE: AN ORDINANCE APPROVING THE VARIANCE REQUEST OF SECTION 153.158(b)(2) PERTAINING TO ACCESS TO A PRIVATE ROAD FOR LOT 1 OF ROESCH SUBDIVISION FOR THE OFFICE OF PUBLIC WORKS

CONTRACTOR / VENDOR NAME: _____ VENDOR NO: _____

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

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

Method of Purchase (check one)

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

Previous Ord #'s _____

Is Purchasing Agent approval required? No [] Yes [x]

Is Purchasing Agent approval attached? No [] Yes [x]

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

REVENUE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

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

STAFF ANALYSIS

An ordinance approving the variance request for Section 153.158(b)(2) to allow access to West Fairview Lane, a private CWLP lake service road, for Lot 1 of Roesch Subdivision. The Land Subdivision Committee and Springfield/Sangamon County Regional Planning Commission both recommend approval of the variance request. The subdivision is located on the south side of Hoechester Road, on the east side of West Fairview Lane, and west of Skyline Drive.

FUNDS CHECK BY:

Date: _____

DIRECTOR / SUPERVISOR: *Nick Bottom*

Date: 4/22/26

CITY PURCHASING AGENT:

Date: _____

SIGN OFF: _____ (Mayor's Signature) *GEA*

_____ (Director of OBM)

The information supplied on this form is not confidential information.

2026-235

AN ORDINANCE APPROVING THE LOCATION AND SKETCH MAP OF ROESCH SUBDIVISION FOR THE OFFICE OF PUBLIC WORKS

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

WHEREAS, the Land Subdivision Committee and the Springfield/Sangamon County Regional Planning Commission have reviewed the location and sketch map of Roesch Subdivision; and

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

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

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

Section 1: That the location and sketch map of Roesch Subdivision is hereby:
(The City Clerk shall check the following based upon the outcome of the vote.)

- Approved
- Denied

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

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

- Approval
- Denied

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

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

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Chuck Redpath

Approved as to legal sufficiency:

 4-28-26
Office of Corporation Counsel/Date

Requested by: Mayor Misty Buscher
Location: Ward 1



April 16, 2026

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

RE: Roesch Subdivision - Location and Sketch Map and Variance of Section 153.158(b)(2)

Dear Mr. Redpath:

At its April 15, 2026 meeting, the Springfield-Sangamon County Regional Planning Commission recommended approval of the above referenced Location and Sketch Map and Variance. Transmitted herewith you will find the original and prints, all endorsed by the Acting Executive Director of the Springfield-Sangamon County Regional Planning Commission as required by the City of Springfield Land Subdivision Ordinance.

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Shannan Karrick", is written over the typed name.

Shannan Karrick
Acting Executive Director

SK/JZ/SR/st

Enc

CC: Tim Griffin
Dan Crouse
Greg Moredock
James & Gloria Roesch
Martin Engineering Company



MEMO TO: Honorable Mayor Misty Buscher &
Springfield City Council

FROM: Shannan Karrick, Acting Executive Director *SK*

DATE: April 16, 2026

RE: Recommendation – Roesch Subdivision - Location & Sketch Map and Variance
Section 153.158(b)(2)

Enclosed is a summary of a Location & Sketch Map and Variance reviewed at the April 15, 2026 Springfield-Sangamon County Regional Planning Commission meeting. Included in the summary is the Planning Commission's recommendation to the City Council. Also enclosed is a general location map of this subdivision for your convenience.

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

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

SK/JZ/SR/st

Enc

cc: Tim Griffin
Dan Crouse
Greg Moredock
Amy Rasing

CRAVEN & CRAVEN, P.C.

ATTORNEYS AT LAW

December 8, 2025

Joe Ziebert
Senior Planner
Springfield-Sangamon County
Regional Planning Commission
Room 252
200 South 9th Street
Springfield, Illinois 62701-1629

Dear Joe:

Please consider this a request for a variance of section 153.158 b 2, which reads as follows:

Each lot shall front upon and have access to a public street. Blocks shall fit readily into the overall plan of the subdivision and the design shall evidence consideration of lot planning and easy traffic circulation (both vehicular and pedestrian), and provide space for public land use as may be needed in the neighborhood. Flag lots shall not be permitted. Through lots shall be permitted only when access is prohibited to one street as described in section 153.157(1).

Martin Engineering has prepared and presented a proposed plat for Roesch Subdivision, on behalf of the Roesch family and I attach a copy to this letter. Please allow me to add some historical context to this request.

Jim and Gloria Roesch have lived on what was an 11-acre parcel for many years. Jim and Gloria had contemplated deeding a portion of the ground to their son Joe in the 1990's, and in fact your file will show that they obtained variances from the County Board in 1999.

In 2004, they did in fact deed a portion of the 11 acres to Joe, and Joe has made his home on the property. The purpose of the current proposal is to allow Joe's son, J.D. Roesch and his family to build on the tract detailed as Parcel 1 on the proposed plat.

The need for a variance for J.D. to build his home on the parcel is the same need all parties recognized in 2004 when Joe obtained relief from this section of the Ordinance, and also obtained some relief from CWLP and its claim that West Fairview is a private lane. Joe has access to West Fairview by way of a license agreement with CWLP, which allows him access to West Fairview, and to his driveway.

J.D. has made similar arrangements with CWLP for a license agreement, which will allow him access to West Fairview, to his proposed driveway.

J.D. is incurring several expenses in connection with this process. He is extending and improving West Fairview, to allow better access to his proposed driveway, and he will also be extending public utilities at his expense to his homesite.

As we noted in our request on behalf of Joe Roesch in 2004 (attached) the geography of the neighborhood, combined with the 'Private Lane' designation of West Fairview, makes this a circumstance which is not common to other properties in the area. The Roesch parcel (the original 11-acre homestead) has limited access to Hoecheater Lane, and has considerable frontage on West Fairview, but section 153.158 b 2 requires access to a public, not a private road. The lakefront lots across West Fairview are city-owned, and by virtue of the lake leases, the homeowners have access to West Fairview.

Given the variances previously granted to Joe Roesch, the difficulties imposed by the status of West Fairview as a private lane, we believe this land is perfectly qualified for this variance.

Sincerely,



Donald M. Craven

cc: Martin Engineering

DONALD M. CRAVEN, P.C.

COUNSELORS AT LAW

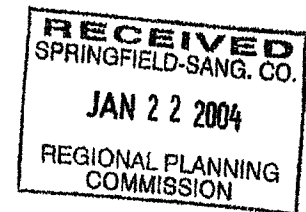
DONALD M. CRAVEN
SCOTT B. SIEVERS

JAMES C. CRAVEN
OF COUNSEL

1005 NORTH SEVENTH STREET
SPRINGFIELD, ILLINOIS 62702
TELEPHONE: (217) 544-1777
FAX: (217) 544-0713
dmcraven@aol.com

January 21, 2004

Harry Hopkins
Executive Director
Springfield Sangamon County Regional Planning Commission
Sangamon County Building
Springfield, IL



Hand-delivered

Dear Harry:

Please consider this a request for a variance of the Springfield "flag lot" ordinance, as it applies to the real estate on the attached plat.

My clients, Jim and Gloria Roesch, have lived on this 11 acre parcel for many years. They want to deed one acre immediately to the South of their house to their son, Joe.

As you can see from the survey, the Roesch's land has very little frontage onto Hoecheater Road. The Roesch's had contemplated deeding land to Joe earlier, and did obtain variances from the County Board in 1999. Copies of those variances are also attached.

The flag lot ordinance is now the only impediment to allowing the Roesch's to complete this transaction, and this letter serves as a request for a variance from that requirement.

The circumstances which mandate this request for relief are not caused by the Roesch's, and are not common to other tracts of land in the area. The Roesch's 11 acre parcel has very little frontage on Hoecheater, but does have considerable frontage on Fairview Lane. CWLP takes the position (as yet untested), that Fairview Lane is a private road, and any access of Fairview Lane is prohibited. The implementation of that CWLP policy essentially landlocks the Roesch property, despite the fact that it borders a street open to everyone, maintained by a public agency.

The reason Joe Roesch wants to build on this property goes beyond the normal reasons expressed in these situations. Yes, this is the family homestead, and all of that. But the public

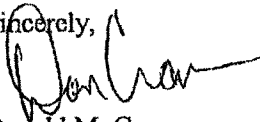
gets a benefit from this land as well. Joe is a lieutenant with the Sangamon County Sheriff's Department, and maintains the Department's mounted patrol. The horses are kept on this property, or on property Joe has near Thayer. This property is more convenient, and is better suited to keep the horses.

Allowing this flag lot will not terribly increase the traffic or impose an incredible burden on public services in the area. Joe, his family, and others already frequent the land, either to visit Mr. and Mrs. Roesch, or to care for animals.

The land has been tested for a septic system, and the Department of Public Health has indicated that the soil meets its requirements, and the Department would approve a septic system on this land. The test results are also attached.

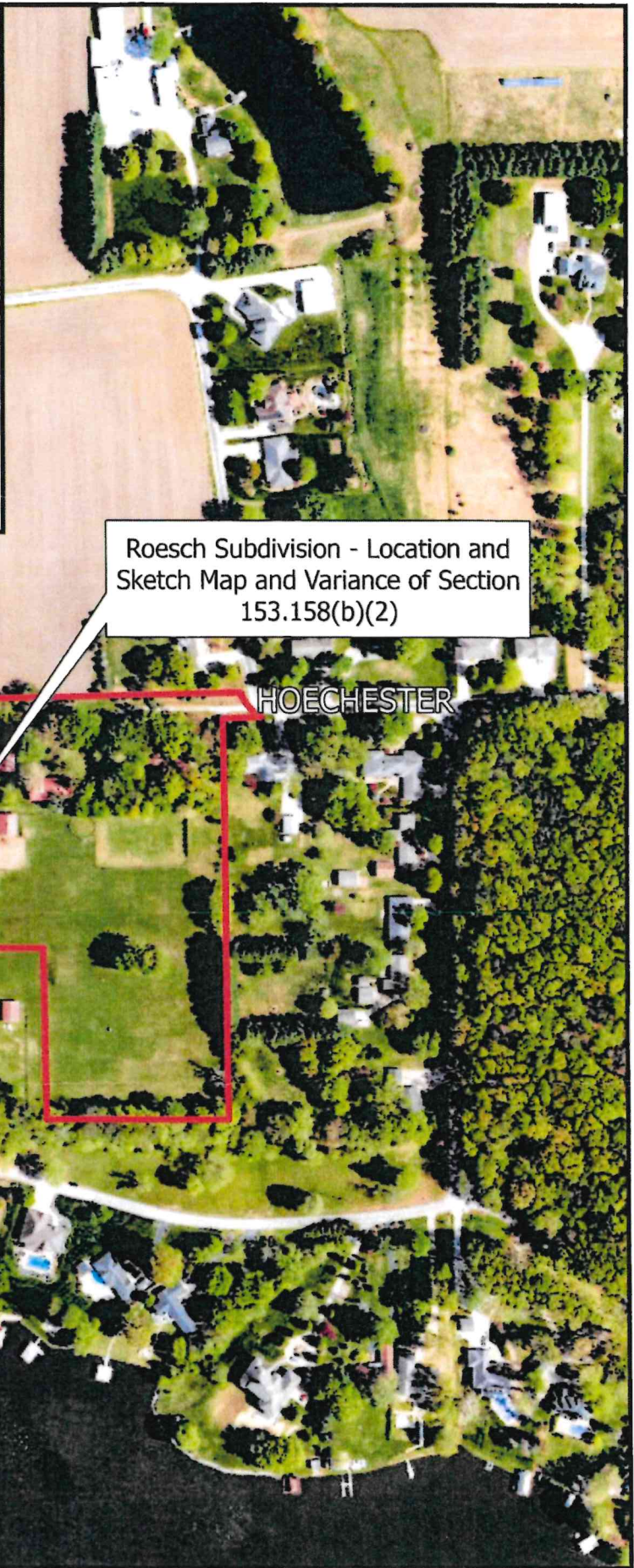
Given the variances already granted, and the difficulties imposed by the status of Fairview as a private lane, landlocking the Roesch property, we believe this land is perfectly qualified for a variance from the flag lot ordinance, and request that such a variance be granted.

Sincerely,



Donald M. Craven

cc: Jim and Gloria Roesch



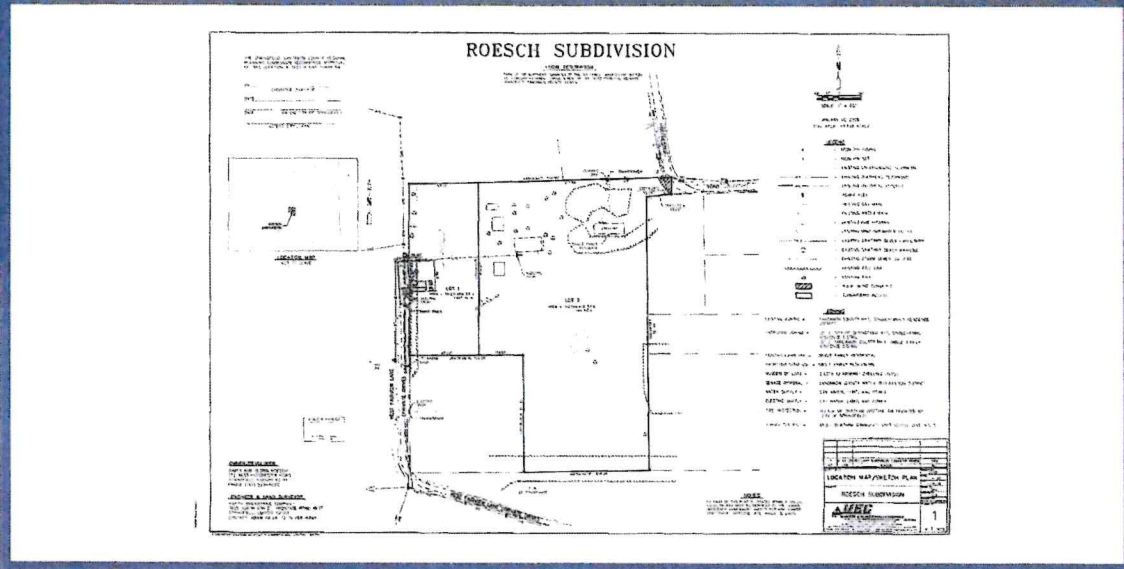
SSC
RPC Springfield Sangamon County
Regional Planning Commission

Subdivision Reviewed
Date: 4/15/2026





PROJECT SUMMARY



Development: Roesch Subdivision - Location & Sketch Map and Variance of Section 153.158(b)(2)

Owner: James & Gloria Roesch Acres: 9.17

Engineer: Martin Engineering Company Lots: 2

Location: Pt. of the NE 1/4 of the SW 1/4, Sec. 33, T15N, R6W - Located west of the intersection of
Hoecheater Road and Skyline Drive

Corporate Limits: in out

Project description: The owners want to divide 1.9 acres from the western portion of the property to
construct a single-family home. A variance of Section 153.158(b)(2) was requested to allow access to West
Fairview Lane, a private CWLP Lake Services road. The road will be improved and a hammerhead will be
constructed as per CWLP and Springfield Fire Department's specifications. Annexation to the city is required
for Lot 1.

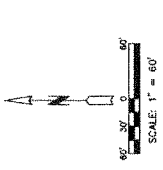
Essential Services: Sewer: SCWRD Electric: CWLP
Water: CWLP Fire Protection: Springfield / Chatham

Variences approved: Section 153.158(b)(2) - Lot Arrangement

Recommendation: Approve

ROESCH SUBDIVISION

LEGAL DESCRIPTION
 PART OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION
 33, TOWNSHIP 15 NORTH, RANGE 5 WEST OF THE THIRD PRINCIPAL MERIDIAN,
 SPRINGFIELD, SANGAMON COUNTY, ILLINOIS.



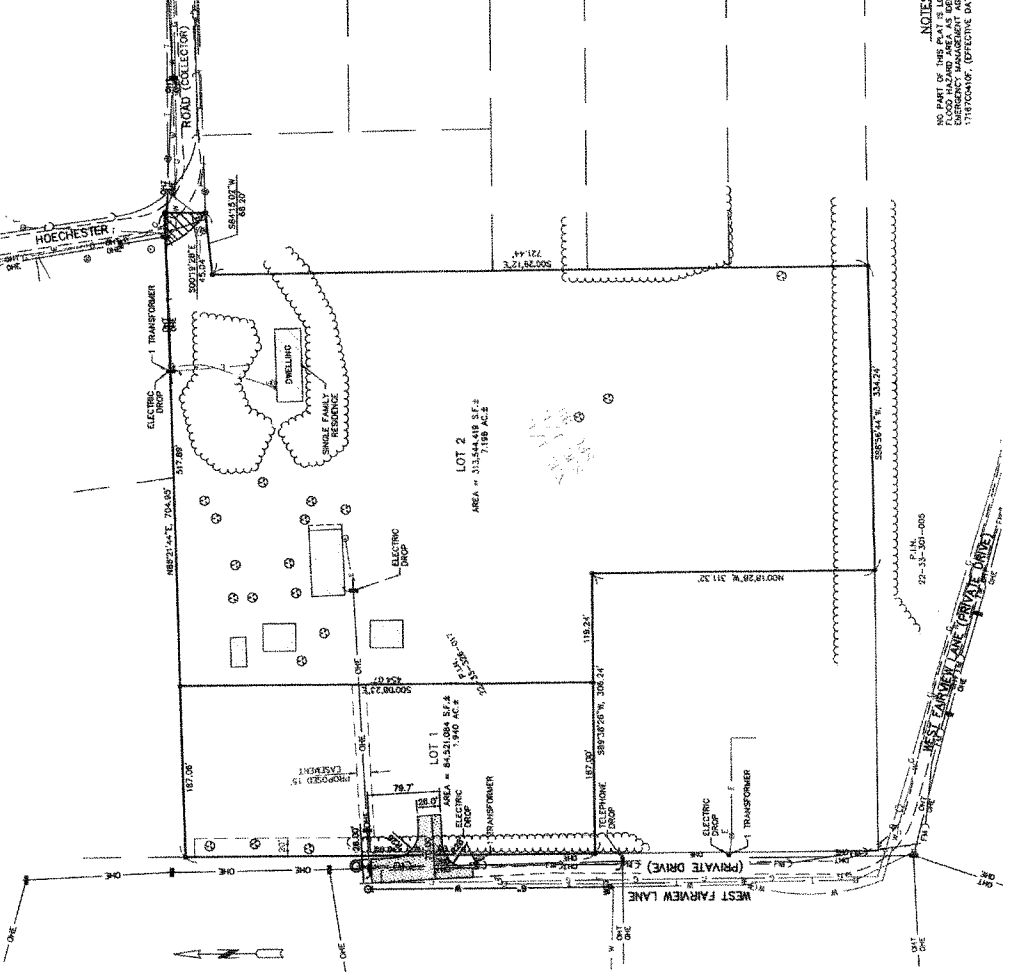
JANUARY 16, 2026
 TOTAL AREA: 82,138 ACRES

LEGEND

- IRON PIN FOUND
- IRON PIN SET
- EXISTING UNDERGROUND TELEPHONE
- EXISTING OVERHEAD TELEPHONE
- EXISTING OVERHEAD ELECTRIC
- POWER POLE
- EXISTING GAS MAIN
- EXISTING WATER MAIN
- EXISTING FIRE HYDRANT
- EXISTING UNDERGROUND ELECTRIC
- EXISTING SANITARY SEWER FORCE MAIN
- EXISTING SANITARY SEWER MANHOLE
- EXISTING STORM SEWER CULVERT
- EXISTING TREE LINE
- EXISTING TREE
- P.O.W. BEING CONVEYED
- TURNAROUND ACCESS

ZONING

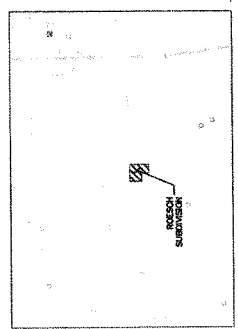
- SANGAMON COUNTY R-1, SINGLE-FAMILY RESIDENCE DISTRICT
- CITY OF SPRINGFIELD R-1, SINGLE-FAMILY RESIDENCE DISTRICT
- LOT 1, SANGAMON COUNTY R-1, SINGLE-FAMILY RESIDENCE DISTRICT
- LOT 2, SANGAMON COUNTY R-1, SINGLE-FAMILY RESIDENCE DISTRICT
- EXISTING ZONING =
- PROPOSED ZONING =
- EXISTING LAND USE =
- PROPOSED LAND USE =
- NUMBER OF LOTS =
- SEWAGE DISPOSAL =
- WATER SUPPLY =
- ELECTRIC SUPPLY =
- FIRE PROTECTION =
- SCHOOL DISTRICT =



NOTES:
 NO PART OF THIS PLAT IS LOCATED WITHIN A SPECIAL
 EMERGENCY MANAGEMENT DISTRICT, BUT MAP NUMBER
 1187000000, (EFFECTIVE DATE: AUGUST 2, 2027).

THE SPRINGFIELD-SANGAMON COUNTY REGIONAL
 PLANNING COMMISSION RECOMMENDS APPROVAL
 OF THIS LOCATION & SKETCH MAP SUBMITTAL.

BY: James Roesch EXECUTIVE DIRECTOR
 DATE: APR 17, 2026
 DATE: _____ MAYOR CITY OF SPRINGFIELD
 ATTEST: CITY CLERK



RECEIVED
 APR 10 2026
 REGIONAL PLANNING
 COMMISSION

OWNER/DEVELOPER
 JAMES AND GLORIA ROESCH
 512 WEST HOECHSTER ROAD
 SPRINGFIELD, ILLINOIS 62771
 PHONE (217) 528-4028

ENGINEER & LAND SURVEYOR
 MARTIN ENGINEERING COMPANY
 3698 SOUTH 6TH ST. FRONTAGE ROAD WEST
 SPRINGFIELD, ILLINOIS 62711
 CONTACT: ADAM PALLAI (217) 698-8800

NO.	DATE	DESCRIPTION	BY
1	4-10-2026	PREPARED LAND SUBDIVISION COMMITTEE REVIEW	SK
2	4-16-2026	APPROVED FOR RECORD	SK
3	4-17-2026	RECORDED	SK

LOCATION MAP/SKETCH PLAN
 PROJECT: ROESCH SUBDIVISION
 SHEET NO. 1
 TOTAL SHEETS: 1
 DATE: APR 17, 2026



ILLINOIS PROFESSIONAL LAND SURVEYORS BOARD

2026-2339

ORDINANCE FACT SHEET

DATE OF 1st READING: 05/05/2026

OFFICE REQUESTING: Public Works

CONTACT PERSON: Daniel Crouse

PHONE NUMBER: 217-789-2255

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

FISCAL IMPACT: _____

SUGGESTED TITLE: AN ORDINANCE APPROVING THE LOCATION AND SKETCH MAP OF ROESCH SUBDIVISION FOR THE OFFICE OF PUBLIC WORKS

CONTRACTOR / VENDOR NAME: _____ VENDOR NO: _____

CONTRACT TERM: _____ Change in Scope Yes No

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

Method of Purchase (check one)

- Low Bid
- 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					
2					
3					
4					

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

STAFF ANALYSIS

An ordinance approving the location and sketch map of Roesch Subdivision for the Office of Public Works. The Land Subdivision Committee and the Springfield/Sangamon County Regional Planning Commission both recommend approval of the location and sketch map. The subdivision is located on the south side of Hoechester Road, on the east side of West Fairview Lane, and west of Skyline Drive.

FUNDS CHECK BY:

Date: _____

DIRECTOR / SUPERVISOR: [Signature]

Date: 4/22/26

CITY PURCHASING AGENT:

Date: _____

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

(Director of OBM)

2026-236

AN ORDINANCE TO INCREASE THE NUMBER OF CLASS "D" LIQUOR LICENSES BY ONE FOR A TO Z REALTY INVESTMENTS, LLC D/B/A CROWNS PUB AND GRILL, LOCATED AT 2690 S. DIRKSEN PARKWAY

WHEREAS, A to Z Realty has applied for a Class "D" liquor license for the business known as Crowns Pub and Grill, located at 2690 S. Dirksen Parkway; and

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

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

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

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

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

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

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

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 4-28-26

Office of Corporation Counsel/Date

**ORDINANCE FACT SHEET
FOR LIQUOR LICENSES**

DATE OF FIRST READING:	REQUESTED BY:	CONTACT:	PHONE #:
05/05/2026	Business Licensing	Todd Oliver	788-8411 ex. 4960
LICENSEE:	A to Z Realty Investments, LLC d/b/a Crowns Pub and Grill		
LOCATION:	2690 S Dirksen Parkway		
EMERGENCY PASSAGE: (Please check one)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	
REASON FOR EMERGENCY:			
Increase / Decrease	Please indicate below if increasing "I" or decreasing "D"		
REASON FOR I / D	New restaurant with liquor sales		

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

2026 - 238

AN ORDINANCE TO DECREASE THE NUMBER OF CLASS "B" LIQUOR LICENSES BY ONE DUE TO THE SALE OF THE BUSINESS BY BEELINE PROPERTIES, LLC D/B/A BEELINE MART #10430 LOCATED AT 430 STANFORD AVE.

WHEREAS, Beeline Properties, LLC currently holds a Class "B" liquor license for the business known Beeline Mart #10430 located at 430 Stanford Ave.; and

WHEREAS, Beeline Properties, LLC d/b/a Beeline Mart #10430 has sold the business and desires to relinquish its Class "B" liquor license; and

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

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

Section 1: That the City Council hereby approves a decrease in the number of Class "B" liquor licenses by one from Beeline Properties, LLC d/b/a Beeline Mart #10430 due to the sale of the business.

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

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested By: Mayor Misty Buscher

 4-28-20

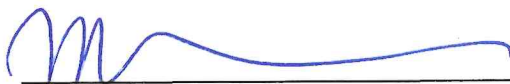

Office of Corporation Counsel /Date

**ORDINANCE FACT SHEET
FOR LIQUOR LICENSES**

DATE OF FIRST READING:	REQUESTED BY:	CONTACT:	PHONE #:
May 5, 2026	Business Licensing	Todd Oliver	788-8411 ex. 4960
LICENSEE:	Beeline Properties LLC dba Beeline Mart #10430		
LOCATION:	430 Stanford Ave.		
EMERGENCY PASSAGE: (Please check one)	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> X	<input type="checkbox"/> NO
REASON FOR EMERGENCY:			
Increase / Decrease	Please indicate below if increasing "I" or decreasing "D"		
REASON FOR I / D	Sold Business		

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

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

SIGN OFF:  _____ Date _____
 Mayor's Signature 

L:\Ordinance 2026\Decrease Class B Beeline Mart #10430.docx

2026-239

Tracking No.

**AN ORDINANCE AMENDING CHAPTER 82, SECTION 82.02, OF THE 1988
CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, TO
INCREASE THE PENALTIES FOR PARKING VIOLATIONS**

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, Chapter 82 of the 1988 City of Springfield Code of Ordinances, as amended, pertains to penalties and enforcement of parking violations; and

WHEREAS, some of the penalties have not been increased for many years; and

WHEREAS, in order to increase revenue, it is in the best interest of the City to amend Chapter 82 to increase penalties for parking violations.

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

Section 1: The City Council hereby amends Chapter 82 of the 1988 City of Springfield Code of Ordinances, as amended, as follows:

See attached Exhibit "A"

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

Section 3: This ordinance shall become effective immediately after its passage and publication in pamphlet form.

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____

City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

Sponsor By: Alderwoman Lakeshia Purchase

Office of Corporation Counsel /Date

EXHIBIT A
CHAPTER 82. PENALTIES AND ENFORCEMENTS

ARTICLE I. PENALTIES

§ 82.02. Penalties for pedestrian, bicycle, skateboard, human-powered vehicle, and parking violations.

(a) In addition to the towing, suspension and impoundment provisions of this code relating to parking violators, the following penalties will be applicable to the owner or operator who is issued a traffic violation notice for violating any of the provisions listed below, providing the amount listed is paid to the treasurer of the city within 14 days beginning on the first day after the issuance of the notice or as specified below. Payments received by mail shall be credited as paid on the date of postmark.

(1)	Pedestrian violations (Chapter 80)	\$3 <u>6</u>
(2)	Overtime parking (Including residential parking) (sections 79.31, 79.42, 79.43 and 79.92)	5-10- 20
(3)	No parking zone (section 79.20)	25 <u>50</u>
(4)	Parking on private property (section 79.24)	25 <u>50</u>
(5)	Violation of consecutive hour and day Parking on public streets (section 79.29)	25 <u>50</u>
(6)	Improper parking (sections 79.02 and 79.03)	25 <u>50</u>
(6a)	Improper parking – across lines (section 79.44)	5-10- 20
(7)	Parking for persons with a disability (section 79.60)	250-500
(8)	Repairing vehicle on street (section 79.28)	15 <u>30</u>
(9)	Plugging or tampering with meters (sections 79.45, 79.46)	25 <u>30</u>
(10)	Bicycle, skateboard or human-powered Vehicle violation	15 <u>30</u>
(11)	Emergency lane violation	25-50- 100
(12)	All other traffic violations not listed	25 <u>50</u>
(13)	Restricted parking area (section 96.060(c)(6))	25 <u>50</u>

(b) If the violation notice is not paid within 14 days, beginning on the day after issuance of the notice, or within 14 days of the issuance of a final determination of liability where a hearing on the merits has been

requested by the recipient in the manner provided in sections 82.32 and 82.33 of this Code, the person may avoid prosecution for violating a parking provision only by paying the following amounts:

TABLE INSET:

(1)	Overtime parking (Including residential parking) (sections 79.31, 79.42, 79.43 and 79.92)	10 20 – 40 after 14 days after issuance
(2)	No parking zone (section 79.20)	50 <u>100</u>
(3)	Parking on private property (section 79.24)	50 <u>100</u>
(4)	Violation of consecutive hour and day Parking on public streets (section 79.29)	50 <u>100</u>
(5)	Improper parking (sections 79.02 and 79.03)	50 <u>100</u>
(5a)	Improper parking – across lines (section 79.44)	0-10-20- 40
(6)	Persons with a disability parking (section 79.60)	250-500
(7)	Repairing vehicle on street (section 79.28)	30 <u>60</u>
(8)	Plugging or tampering with meters (sections 79.45, 79.46)	50 <u>100</u>
(9)	Emergency lane violation	50 <u>100</u> - 200
(10)	All other traffic violations not listed	50 <u>100</u>
(11)	Restricted parking area (section 96.060(c)(6))	50 <u>100</u>

(c) The owner or operator of any vehicle or pedestrian cited for violation of any parking or pedestrian restriction of this code who shall fail to pay the sums provided above to avoid prosecution for the offense, shall be prosecuted for violating this code and upon conviction, shall be punished by a fine of not less than ~~\$25~~ \$50 for any pedestrian violation, not less than ~~\$25~~ \$50 for overtime parking, and not less than ~~\$50~~ \$100 for all other violations. All fines are exclusive of court costs. No fine shall be more than \$500 for any single offense.

(Ord. No. 617-7-91, 7-16-91; Ord. No. 374-4-92, 4-21-92; Ord. No. 734-10-95, § 1, 10-3-95; Ord. No. 208-3-96, § 1(Exh. A), 3-20-96; Ord. No. 700-10-96, § 1(Exh. A), 10-22-96; Ord. No. 712-10-96, § 1, 10-22-96; Ord. No. 472-8-97, § 1, 8-19-97; Ord. No. 673-12-97, § 1 (Exh. A), 12-2-97; Ord. No. 162-03-03, § 1, 3-18-03; Ord. No. 852-12-05, § 1 (Exh. A), 12-20-05)

Cross references: Vehicle towing procedures, Ch. 76.

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO: _____
 DATE OF 1ST READING: 5-8-2020

OFFICE REQUESTING: Mayor's Office

CONTACT PERSON: Billy Fleischli
 PHONE NUMBER: (217)789-2200

EMERGENCY PASSAGE: No Yes If yes, explain justification.

TYPE OF ORDINANCE: CODE FISCAL IMPACT: \$ 0.00

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

SUGGESTED TITLE:
 AN ORDINANCE AMENDING CHAPTER 82, SECTION 82.02, OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, TO INCREASE THE PENALTIES FOR PARKING VIOLATIONS.

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

CONTRACTOR / VENDOR NAME: _____ VENDOR NO: _____

CONTRACT TERM: _____ Change in Scope Yes No

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

Method of Purchase (check one) Previous Ord #'s _____
 Low Bid Other: _____ Is Purchasing Agent approval required? No Yes
 Low Bid Meeting Specs Exception: _____ Is Purchasing Agent approval attached? No Yes
 Low Evaluated Bid Code Provision: _____

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

REVENUE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

FUNDS CHECK BY: _____ Date: _____
 DIRECTOR / SUPERVISOR SIGNATURE W. Fleischli Date: 4/30/26
 CITY PURCHASING AGENT: _____ Date: _____

COMMENTS

This ordinance amends Chapter 82, Section 82.02 of the 1988 City of Springfield Code of Ordinances to increase penalties for parking violations. The purpose of the amendment is to encourage greater compliance with parking regulations, improve traffic flow, and enhance public safety.

SIGN OFF: _____
 (Mayor's Signature) GAM

 (Director of OBM)

2026-240

AN ORDINANCE AUTHORIZING A SPONSORSHIP PAYMENT OF \$30,000.00 TO JUNETEENTH INC. FOR THE 2026 JUNETEENTH CELEBRATION TO BE HELD NO LATER THAN JUNE 20, 2026, FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU

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

WHEREAS, the City desires to show its support for the Juneteenth Event to be held no later than June 20, 2026; and

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

Section 1: That the City Council hereby approves financial assistance in the amount of \$30,000.00 as a sponsorship to Juneteenth Inc. for the 2026 Juneteenth Celebration to be held no later than June 20, 2026.

Section 2: That the Office of Budget and Management is hereby authorized to pay the amount of \$30,000.00 to the Juneteenth Event from account number 021-114-VIST-VIST-2110.

Section 3: That this Ordinance shall become effective immediately after its passage and publication in pamphlet form and recording by the City Clerk.

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

**Requested by: Mayor Misty Buscher
Alderman Gregory**



Office of Corporation Counsel /Date

EVENT SPONSORSHIP AWARD AGREEMENT

THIS AGREEMENT made and entered this _____, 2026, by and between, **Juneteenth, Inc.** (Organizer), and the **CITY OF SPRINGFIELD, ILLINOIS**, a municipal corporation (the "City"), by and through the Springfield Convention and Visitors Bureau (the "SCVB"). The Owner and the City are sometimes collectively referred to herein as the "Parties."

WITNESSETH:

WHEREAS, the Organizer agrees to host Juneteenth Freedom Fest ("Event") in Springfield, Illinois and the City agrees to support the Event under the terms and conditions outlined in this agreement;

NOW THEREFORE, in consideration of the premises and mutual obligations set forth herein, the Parties hereby covenant and agree as follows:

Section 1. Hotel Room Nights Required: The total number of hotel room nights Organizer shall sell for the Event in the City of Springfield must minimally total 0 room nights.

Section 2. Payment Terms: The City shall pay Organizer a sponsorship award in the amount of \$30,000. The agreed-upon sponsorship award shall be paid to the Organizer in one lump sum, contingent upon the Event occurring no later than June 20, 2026.

Section 3. Event Timeline: The Organizer agrees to host the Event in Springfield within the timeframe outlined (above). Any changes to the timeline must be agreed upon in writing by both parties.

Section 4. No Waiver. No waiver of a breach or violation of any provision of this Agreement by the City shall be construed as a waiver of any subsequent breach or limit or restrict any right or remedy otherwise available.

Section 5. Termination: If the event does not occur by June 20, 2026 Springfield shall not be obligated to pay the agreed-upon sponsorship award and/or be refunded any award amount paid in advance. Additionally, either party may terminate this Agreement upon written notice if the other party breaches a material term of this Agreement and fails to remedy such breach within 30 days of receiving notice.

Section 6. Governing Law: This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. Any disputes arising under this Agreement shall be resolved in the courts of Sangamon County, Illinois.

Section 7. Entire Agreement. This Agreement constitutes the entire agreement between the Parties. Any changes or alterations in this Agreement shall be valid and effective only if agreed upon in writing between the Parties. No amendment, alteration, modification or addition to this Agreement shall be valid or binding unless expressed in writing and signed by authorized representatives of each of the Parties.

IN WITNESS WHEREOF, the Parties execute this Agreement on the date first written above.

Organizer
By: _____

CITY OF SPRINGFIELD, ILLINOIS, a
municipal corporation

By: _____
Mayor Misty Buscher



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

MEMORANDUM

TO: Scott Dahl

FROM: Anthony Quinones – Assistant Purchasing Agent

DATE: April 28, 2026

SUBJECT: Request for Exemption from Competitive Bidding

I have reviewed the Ordinance Fact Sheet concerning Juneteenth Inc., for FY2027 Annual Juneteenth sponsorship of Freedom Fest Event on June 13, 2026 in an amount not to exceed \$30,000.00 for the Springfield Convention and Visitors Bureau.

In accordance with the requirements of Section 38.38(a) and/or Section 38.41 of the Purchasing Code of the City of Springfield pertaining to Competitive Sealed Proposals, I have determined that it would be neither practical nor advantageous to the city to utilize the Sealed Competitive Bid process to obtain bids for these goods or services. Based on my determination, this procurement is exempt from the City's requirement for Sealed Competitive Bids.

ORDINANCE FACT SHEET

DATE OF 1st READING: April 7, 2026

OFFICE REQUESTING: Convention & Visitors Bureau

CONTACT PERSON: Scott Dahl

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

PHONE NUMBER: 217.789.2360 x5531

FISCAL IMPACT: \$30,000

SUGGESTED TITLE: AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH AND PAYMENT IN AN AMOUNT NOT TO EXCEED \$30,000 TO JUNETEENTH, INC. FOR JUNETEENTH FREEDOM FEST EVENT TO BE HELD JUNE 13, 2026 FOR THE SPRINGFIELD CONVENTION & VISITORS BUREAU

CONTRACTOR / VENDOR NAME: Juneteenth, Inc. VENDOR NO: _____

CONTRACT TERM: _____ Change in Scope Yes No

CONTRACT AMOUNT: \$30,000
(Original amount if change order) Change Order # Additional Amount

Method of Purchase (check one)

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

Previous Ord #'s _____

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

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

REVENUE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE					
Fund	Agency	Org	Activity	Object	Amount
1	021	114	VIST	VIST	2110 30,000
2					
3					
4					

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

Agreement

STAFF ANALYSIS

Annual sponsorship. Juneteenth activations will occur June 11-19, 2026. FY27

FUNDS CHECK BY: Pilkington, Lenee Digitally signed by Pilkington, Lenee
DN: cn=Scott Dahl, o=City of Springfield, ou=City of Springfield, email=Lenee.Pilkington@springfield.il.us
Date: 2026.03.27 15:55:12 -0500

Date: _____

DIRECTOR / SUPERVISOR: Dahl, Scott Digitally signed by Dahl, Scott
Date: 2026.03.09 11:42:06 -0500

Date: _____

CITY PURCHASING AGENT: 

Date: 4/28/2026

SIGN OFF: _____

(Mayor's Signature)


(Director of OBM)

The information supplied on this form is not confidential information.

2026-241

AN ORDINANCE AUTHORIZING A TWO-YEAR EXTENSION AGREEMENT UNDER RFP HR24-32 AND AUTHORIZING AN ADDITIONAL PAYMENT OF \$94,662.00, AND A TOTAL AMOUNT NOT TO EXCEED \$277,662.00 WITH IO SOLUTIONS TO FURNISH, DEVELOP AND ADMINISTER ENTRY LEVEL EXAMS FOR THE POLICE AND FIRE DEPARTMENTS AND A LATERAL OFFICER EXAM FOR POLICE, 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 previously passed Ordinance 246-06-24 authorizing a two-year contract with IO Solutions to furnish, develop and administer entry level exams for Police and Fire Departments from June 18, 2024, through June 18, 2026, in an amount not to exceed \$183,000.00; and

WHEREAS, pursuant to provisions in the contract approved by ordinance 246-06-24, services can be renewed and extended for two years upon agreement of both parties from June 18, 2026, through June 18, 2028, for an additional payment of \$94,662.00, and a total amount not to exceed \$277,662.00; and

WHEREAS, the parties desire to extend the agreement for an additional two-year term; and

WHEREAS, it is necessary to execute an extension to provide that all terms and conditions of the original agreement authorized by ordinance 246-06-24 shall remain in full force and effect; and

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

Section 1: That the City Council hereby authorizes the two-year extension of RFP #HR 24-32 with IO Solutions to furnish, develop and administer entry level exams for the Police and Fire Departments from June 18, 2026, through June 18, 2028, for an additional payment of \$94,662.00 and a total amount not to exceed \$277,662.00. 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 pay IO Solutions (VC*1692) an amount not to exceed \$94,662.00 from June 18, 2026, through June 18, 2028, from account number 001-106-HUMN-BCIV-1218.

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

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

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 4-28-26



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

MEMORANDUM

TO: Sarah Kink
FROM: Anthony Quinones 
DATE: April 22, 2026
SUBJECT: Request for Contract Renewal

I have reviewed the Ordinance Fact Sheet to IO Solutions for renewal of contract MA 106 HR24-32 for two (2) year term, effective June 18, 2026 to June 18, 2028 to serve as the Police and Fire Department Exam Administrator in an amount not to exceed \$94,662.00 for the Office of Human Resources.

Total contract amount post extension = \$277,662.00.

Based on the information provided, this contract qualifies for a contract renewal based upon the original contract language and agreement of the parties. Pursuant to Article 38.44 (a) of the City Purchasing Code.

ORDINANCE FACT SHEET

DATE OF 1st READING: 5/5/26

OFFICE REQUESTING: Human Resources

CONTACT PERSON: Sarah Kink

EMERGENCY PASSAGE: No [x] Yes [] If yes, explain justification - See attached document

PHONE NUMBER: 789-2446

FISCAL IMPACT: \$277,662.00

SUGGESTED TITLE: An ordinance authorizing a two-year extension agreement with IO Solutions and for payment in an amount not to exceed \$277,662.00 to furnish, develop and administer entry level exams for the Police and Fire Departments and a lateral officer exam for Police for the Office of Human Resources.

CONTRACTOR / VENDOR NAME: IO Solutions VENDOR NO: VC0000001692

CONTRACT TERM: 6/18/26 - 6/18/28 Change in Scope Yes [] No [x]

CONTRACT AMOUNT: \$183,000 (Original amount if change order) Change Order # \$94,662.00 Additional Amount

Method of Purchase (check one)

- [] Low Bid [x] Other: RFP [] Low Bid Meeting Specs [] Exception: [] Low Evaluated Bid Code Provision:

Previous Ord #'s 246-06-24 Is Purchasing Agent approval required? No [] Yes [] Is Purchasing Agent approval attached? No [] Yes []

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

Table with 6 columns: Fund, Agency, Org, Activity, Object, Amount. Rows 1-4 are empty.

Table with 6 columns: Fund, Agency, Org, Activity, Object, Amount. Row 1: 001, 106, Humn, BCIV, 1218, \$277,662. Rows 2-4 are empty.

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

STAFF ANALYSIS

IO Solutions is an established company with over 27 years of experience and has served hundreds of municipal clients nationwide. We have utilized their services in the past and over the last two years, and have been very pleased with their testing practices. IO Solutions is in agreement to keep all terms and pricing the same. The amount outlined in this ordinance is based on an estimated number of candidates expected to test for police and fire entry positions.

FUNDS CHECK BY: Pilkington, Lenee Digitally signed by Pilkington, Lenee Date: 2026.04.22 08:35:09 -05'00'

DIRECTOR / SUPERVISOR: Sarah Kink Digitally signed by Sarah Kink Date: 2026.04.22 08:35:09 -05'00'

CITY PURCHASING AGENT: [Signature]

Date: _____

Date: _____

Date: 4/22/2026

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

[Signature] (Director of OBM)

The information supplied on this form is not confidential information.

2026-242

AN ORDINANCE AUTHORIZING A TWO-YEAR EXTENSION AGREEMENT UNDER RFP HR24-33 AND AUTHORIZING AN ADDITIONAL PAYMENT OF \$126,038.00, AND A TOTAL AMOUNT NOT TO EXCEED \$507,388.00 WITH IO SOLUTIONS TO FURNISH, DEVELOP AND ADMINISTER PROMOTIONAL EXAMS FOR THE POLICE AND FIRE DEPARTMENTS AND A LATERAL OFFICER EXAM FOR POLICE, 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 previously passed Ordinance 247-06-24 authorizing a two-year contract with IO Solutions to furnish, develop and administer promotional exams for Police and Fire Departments from June 18, 2024, through June 18, 2026, in an amount not to exceed \$381,350.00; and

WHEREAS, pursuant to provisions in the contract approved by ordinance 247-06-24, services can be renewed and extended for two years upon agreement of both parties from June 18, 2026, through June 18, 2028, for an additional payment of \$126,038.00, and a total amount not to exceed \$507,388.00; and

WHEREAS, the parties desire to extend the agreement for an additional two-year term; and

WHEREAS, it is necessary to execute an extension to provide that all terms and conditions of the original agreement authorized by ordinance 247-06-24 shall remain in full force and effect; and

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

Section 1: That the City Council hereby authorizes the two-year extension of RFP #HR 24-33 with IO Solutions to furnish, develop and administer promotional exams for the Police and Fire Departments from June 18, 2026, through June 18, 2028, for an additional payment of \$126,038.00 and a total amount not to exceed \$507,388.00. 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 pay IO Solutions (VC*1692) an amount not to exceed \$126,038.00 from June 18, 2026, through June 18, 2028, from account number 001-106-HUMN-BCIV-1218.

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

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

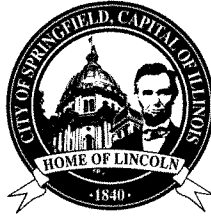
Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher


Office of Corporation Counsel /Date 4-30-26



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

MEMORANDUM

TO: Sarah Kink
FROM: Anthony Quinones *AQ*
DATE: April 22, 2026
SUBJECT: Request for Contract Renewal

I have reviewed the Ordinance Fact Sheet to IO Solutions for renewal of contract MA 106 HR24-33 for two (2) year term, effective June 18, 2026 to June 18, 2028 to serve as the Police and Fire Department Promotion Testing Administrator in an amount not to exceed \$126,038.00 for the Office of Human Resources.

Total contract amount post extension = \$507,388.00.

Based on the information provided, this contract qualifies for a contract renewal based upon the original contract language and agreement of the parties. Pursuant to Article 38.44 (a) of the City Purchasing Code.

ORDINANCE FACT SHEET

DATE OF 1st READING: 5/5/26

OFFICE REQUESTING: Human Resources

CONTACT PERSON: Sarah Kink

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

PHONE NUMBER: 789-2446

FISCAL IMPACT: \$507,388.00

SUGGESTED TITLE: An ordinance authorizing a two-year agreement with IO Solutions and for payment in an amount not to exceed \$507,388.00 to furnish, develop and administer promotional level exams for the Police and Fire Departments and a lateral officer exam for Police for the Office of Human Resources.

CONTRACTOR / VENDOR NAME: IO Solutions VENDOR NO: VC0000001692

CONTRACT TERM: 6/18/26 - 6/18/28 Change in Scope Yes No

CONTRACT AMOUNT: \$381,350.00 (Original amount if change order) Change Order # _____ Additional Amount 126,038.00

Method of Purchase (check one)

- Low Bid
- Low Bid Meeting Specs
- Low Evaluated Bid
- Other: RFP
- 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	106	Humn	BCIV	1218	\$507,388
2						
3						
4						

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

STAFF ANALYSIS

IO Solutions is an established company with over 27 years of experience and has served hundreds of municipal clients nationwide. We have utilized their services in the past and over the last two years, and have been very pleased with their testing practices. IO Solutions is in agreement to keep all terms and pricing the same. The amount of this ordinance is based on an estimated number of candidates testing for promotional exam ranks within the Police and Fire Departments.

FUNDS CHECK BY: Pilkington, Lenee

Digitally signed by Pilkington, Lenee
DN: cn=Pilkington, Lenee, o=City of
Pittsburgh, ou=City of Pittsburgh, email=Lenee.Pilkington@springfield.us
Date: 2025.04.22 05:50:31 -0500

Date: _____

DIRECTOR / SUPERVISOR: Sarah Kink

Digitally signed by Sarah Kink
Date: 2025.04.21 16:16:17 -0500

Date: _____

CITY PURCHASING AGENT: _____

Date: 4/22/2026

SIGN OFF: _____
(Mayor's Signature) *GEN*

(Director of OBM) *Raj*

2026-243

AN ORDINANCE AUTHORIZING A CONTRACT WITH SPRINGFIELD PROJECT, FOR THE PERIOD BEGINNING MARCH 1, 2026, THROUGH FEBRUARY 28, 2028, TO SUPPORT A COMPREHENSIVE AND COHESIVE STRATEGIC PLAN FOR ECONOMIC DEVELOPMENT IN SPRINGFIELD, AND AUTHORIZE AN ANNUAL PAYMENT IN THE AMOUNT OF \$50,000.00, SUBJECT TO THE CITY COUNCIL APPROVAL OF THE CITY'S FISCAL YEAR BUDGET

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

WHEREAS, the City of Springfield is seeking a partnership with Springfield Project to support the development and implementation of a comprehensive and cohesive strategic plan for economic development in Springfield; and

WHEREAS, this collaboration strengthens coordination between the public and private sectors to advance economic growth, attract new investment, and support business retention and expansion; and

WHEREAS, the terms of said agreement provides that the City of Springfield pays the sum of \$50,000.00 annually to Springfield Project for a period of March 1, 2026, through February 28, 2028; and

WHEREAS, it is in the best interest of the City of Springfield to enter into this contract, which 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 contract with Springfield Project to support the development and implementation of a comprehensive and cohesive strategic plan for economic development in Springfield that will strengthen coordination between the public and private sectors to advance economic growth, attract new investment, and support business retention and expansion in the amount of \$50,000.00 annually beginning March 1, 2026, through February 28, 2028. The Mayor and City Clerk are hereby authorized to execute Addendum 7, which shall be on file in the Office of the City Clerk, on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is authorized to pay annually \$50,000.00 to Springfield Project, beginning March 1, 2026, through February 28, 2028, from account number 001-111-DEVL-DEVL-1218.

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

PASSED: _____, 2026

SIGNED: _____, 2026

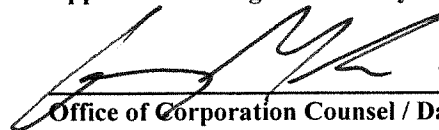
RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 4-30-20

Office of Corporation Counsel / Date



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

MEMORANDUM

TO: Amy Rasing

FROM: Anthony Quinones – Assistant Purchasing Agent

DATE: May 1, 2026

SUBJECT: Professional Services Determination

I have reviewed the Ordinance Fact Sheet concerning Springfield Project for contractual services to support the development and implementation of a comprehensive and cohesive strategic plan for a two year period in an amount not to exceed \$50,000.00 annually for the office of Planning and Economic Development.

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.

AN ORDINANCE ACCEPTING AND AUTHORIZING THE EXPENDITURE FOR 2026 PLANT BEAUTIFICATION FOR DOWNTOWN SPRINGFIELD OF CONTRACT RFP #PW27-03 WITH MG STEWART LAND DESIGNS, LLC TO ENHANCE THE VISUAL APPEAL AND VIBRANCY OF DOWNTOWN SPRINGFIELD IN A TOTAL AMOUNT NOT TO EXCEED \$58,028.00, FOR THE OFFICE OF PUBLIC WORKS, FOR EMERGENCY PASSAGE

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

WHEREAS, the Office of Public Works sought proposals for the City planters and maintenance; and

WHEREAS, MG Stewart Land Designs, LLC submitted the lowest responsible bid under proposal RFP PW27-03 to provide the necessary services for FY27 in an amount not to exceed \$58,028.00; and

WHEREAS, a copy of RFP PW27-03 is located in the Office of the City Clerk.

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

Section 1: That the City Council hereby authorizes acceptance of RFP PW27-03 for an amount not to exceed a total of \$58,028.00 with MG Stewart Land Designs, LLC to provide City planter plantings and maintenance. The Mayor and City Clerk are authorized to execute the agreement and any other documents necessary on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to pay MG Stewart Land Designs, LLC an amount not to exceed \$58,028.00 from account number 001-110-WORK-GARA-1232.

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

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

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

Sponsor By: Alderwoman Lakeshia Purchase

ESTIMATE

MG Stewart Land Designs LLC
315 E. KEYS AVENUE
SPRINGFIELD, IL 62702

mgstlanddesigns@gmail.com
+1 (217) 588-1794



Bill to
City Of Springfield
800 E. Monroe Room #300

Estimate details

Estimate no.: 1112
Estimate date: 04/28/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Plants, Soil and Mulch	Material Cost of seasonal annual and perennial blooming, trailing, vertical and structural plants, Miracle Grow potting soil, and hardwood mulch to supply 277 planters in the downtown Springfield area	1	\$29,660.00	\$29,660.00
2.	Labor/Maintenance	Labor cost to install soil, plants and mulch and maintain over a period of five months for 277 planters in the downtown Springfield area	1	\$28,368.00	\$28,368.00
				Total	\$58,028.00

Accepted date

Accepted by

2026-245

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO: _____
DATE OF 1ST READING: 5/5/2026

OFFICE REQUESTING: Public Works

CONTACT PERSON: Matt Gairani
PHONE NUMBER: (217)789-2255

EMERGENCY PASSAGE: No Yes If yes, explain justification.

Prompt approval is needed to order the plants, as supplier lead times may extend up to three weeks and could delay the project timeline.

TYPE OF ORDINANCE: RFP PW27-03 **FISCAL IMPACT:** \$ 58,028.00

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

SUGGESTED TITLE:

An ordinance accepting RFP PW27-03 and authorizing the expenditure for 2026 Plant Beautification for downtown Springfield from MG Stewart Land Designs LLC in an amount not to exceed \$58,028.00 for the Office of Public Works.

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

RFP PW27-03

CONTRACTOR / VENDOR NAME: MG Stewart Land Designs LLC **VENDOR NO:** VC-8761

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

CONTRACT AMOUNT: \$ 58,028.00 **Change Order #** _____ **Additional Amount** _____
 (Original amount if change order)

Method of Purchase (check one)

- Low Bid
- Low Bid Meeting Specs
- Low Evaluated Bid
- Other: _____
- Exception: _____
- 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	110	WORK	GARA	1232	\$ 58,028.00
2						
3						
4						

FUNDS CHECK BY: _____ **Date:** 4/30/2026
DIRECTOR / SUPERVISOR SIGNATURE _____ **Date:** 30 APR 26
CITY PURCHASING AGENT: _____ **Date:** 4-30-2026

COMMENTS

This ordinance supports ongoing efforts to enhance the visual appeal and vibrancy of downtown Springfield through seasonal plant beautification.

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

2026-245