

**AN ORDINANCE APPROVING A ONE-YEAR CONTRACT EXTENSION AND
AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$250,000.00 UNDER
CONTRACT UE22-06-38 – BYPRODUCT HAULING FOR THE DALLMAN POWER
PLANT WITH J. OROS ENVIRONMENTAL, INC. FOR A TOTAL AMOUNT PAYABLE
OF \$250,000.00 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, Ordinance No. 345-08-21 awarded Contract No. UE22-06-38 to J. Oros Environmental Inc. (“Oros”), for one year in a total amount of \$500,000.00 for byproduct hauling for the Dallman Power Plant; and

WHEREAS, said contract provides for a yearly extension under the same terms if agreeable to both parties; and

WHEREAS, Ordinance No. 336-08-22 approved a one-year extension to the original contract and authorized an additional \$500,000.00 for a grand total of \$1,000,000.00 under said contract; and

WHEREAS, Ordinance No. 316-07-23 approved a second one-year extension to the original contract and authorized an additional \$300,000.00 for a grand total of \$1,300,000.00 under said contract; and

WHEREAS, Ordinance No. 319-09-24 approved a third one-year extension to the original contract and authorized an additional \$300,000.00 for a grand total of \$1,600,000.00 under said contract; and

WHEREAS, Ordinance No. 317-08-25 approved a fourth one-year extension to the original contract and authorized an additional \$150,000.00 for a grand total of \$1,750,000.00 under said contract; and

WHEREAS, this Ordinance extends said contract for an additional one year, and accepts the vendor’s Letter Offer for Extension, a copy of which shall be on file with the City Clerk, and authorizes an additional \$250,000.00 for a grand total of \$2,000,000.00 payable under the contract; and

WHEREAS, this is the fifth extension of the original contract.

**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 an additional expenditure in an amount not to exceed Two Hundred Fifty Thousand Dollars and No Cents (\$250,000.00) for byproduct hauling for the Dallman Power Plant under Contract UE22-

06-38 and authorizes the fifth one-year extension, by accepting the Letter Offer for Extension with Oros, a copy of which shall be on file with the City Clerk.

Section 2: The Mayor and the City Clerk are hereby authorized and empowered to execute all necessary documents with regard to said funding increase and contract extension.

Section 3: The payment to Oros for the total maximum amount of Two Hundred Fifty Thousand Dollars and No Cents (\$250,000.00) under contract UE22-06-38 from Account No. 102-100-CABC-7702-1201 is 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

7-30-20

Office of Public Utilities
ORDINANCE DISCUSSION SHEET

VENDOR/AWARD:

CONTRACTOR NAME: J Oros Environmental

CONTRACT AMOUNT: \$250,000.00 additional/ Grand Total \$2,000,000

TYPE OF AWARD: UE22-06-38 – By Product Hauling Contract Extension & Additional Funding

PRIOR ORDINANCE INFORMATION:

Most Recent: Ord. 317-08-25; J Oros Environmental; \$150,000; 1 year

INFORMATION:

This is a standard contract extension and funding increase for byproduct hauling for the Dallman Power Plant.

Ordinance No 345-08-21 awarded Contract UE22-06-38 to the only bidder. J. Oros Environmental Inc. ("J Oros"), for byproduct hauling for the Dallman Power Plant in the total amount of \$500,000 for one year. This contract includes the option for a yearly extension under the same terms if agreeable to both parties.

Ordinance No. 336-08-22 approved a one-year contract extension and authorized additional funding in the amount of \$500,000 under said contract for a total amount payable of \$1,000,000.

Ordinance No. 316-07-23 approved a second one-year contract extension and authorized additional funding in the amount of \$300,000 under said contract for a total amount payable of \$1,300,000

Ordinance No. 319-09-25 approved a third one-year contract extension and authorized additional funding in the amount of \$300,000 under said contract for a total amount payable of \$1,600,000

Ordinance No. 317-08-25 approved a fourth one-year contract extension and authorized additional funding in the amount of \$150,000 under said contract for a total amount payable of \$1,750,000.

This Ordinance authorizes a fifth contract extension for one-year and additional funding in an amount not to exceed \$250,000.

This Ordinance is related to an existing contract for hauling byproducts from the Dallman Power Plant Complex which expires August 31, 2026. J. Oros Environmental Inc ("Oros") currently provides manned trucking (\$85/hour for tandems, \$90/for short dumps and semis). The hauling consists of byproduct hauling at the Dallman Generation Station Complex. The contract includes an



14933 Moore Cemetery Road, Carlinville, IL 62626 P: 217.854.6959 F: 217.666.4071

July 3, 2026

William Antonacci, P.E.
City Water Light & Power
3100 Stevenson Drive
Springfield, IL 62703

Re: UE22-06-38 Extension

Mr. Antonacci,

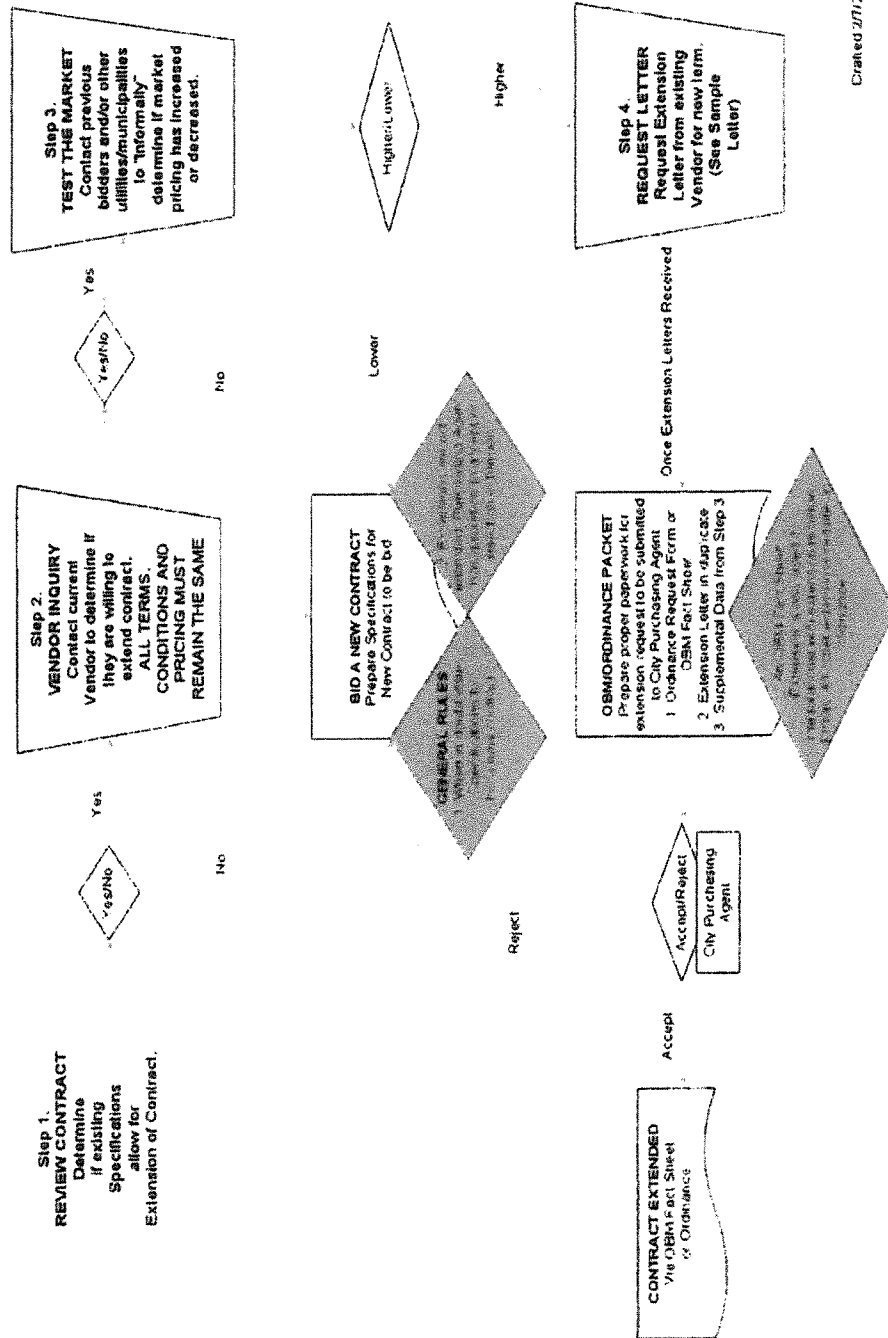
We would like to exercise the option to extend Contract UE22-06-38 for an additional one year period, as allowed on page 4 of the Contract Specifications; DURATION OF CONTRACT. The terms of UE22-06-38 will remain the same.

We look forward to continuing working with CWLP.

Sincerely,

A handwritten signature in black ink, appearing to be "J. Orso", written in a cursive style.

PROCEDURES FOR EXTENDING A BID CONTRACT



Crated 2/7/2013

Step 1: Yes, the extension is detailed on Page 4 of the Contract Specifications; DURATION OF CONTRACT.
Step 2: Yes, J. Oros Environmental, Inc. is agreeable to extend the contract using the same terms and conditions.
Step 3: Market investigation has shown that market pricing has increased since the contract was bid.
Step 4: Letter received.

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

OFFICE REQUESTING: Office of Public UtilitiesCONTACT PERSON: Emily RosenbergerEMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached documentPHONE NUMBER: x-2609FISCAL IMPACT: \$250,000.00SUGGESTED TITLE: Extension/ J. Oros Environmental Inc/ By Product Hauling/ \$250,000 / For the Office of Public Utilities**UE22-06-38**CONTRACTOR / VENDOR NAME: J. Oros Environmental IncVENDOR NO: VC0000000311CONTRACT TERM: 1 year Change in Scope Yes ☐ No ☒CONTRACT AMOUNT: \$250,000.00

(Original amount if change order)

Change Order # _____

Additional Amount _____

Method of Purchase (check one)

☐ Low Bid ☒ Other: Extension

☐ Low Bid Meeting Specs ☐ Exception: _____

☐ Low Evaluated Bid Code Provision: _____

Previous Ord #'s Multiple- 317-08-25Is Purchasing Agent approval required? No ☐ Yes ☒Is Purchasing Agent approval attached? No ☒ Yes ☐

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

REVENUE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE					
Fund	Agency	Org	Activity	Object	Amount
1	102	100	CABC	7702	1201
2					
3					
4					

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

Previous Ordinance, Letter regarding extension

STAFF ANALYSIS

This Ordinance is related to an existing contract for hauling byproducts from the Dallman Power Plant Complex which expires August 31, 2026. J. Oros Environmental Inc ("Oros") currently provides manned trucking (\$85/hour for tandems, \$90/for short dumps and semis). The hauling consists of byproduct hauling at the Dallman Generation Station Complex. The contract includes an option for a yearly extension under the same terms if agreeable to both parties. No competitor is able to provide pricing that is lower than what Oros is currently charging. It is recommended that this contract is extended for one year.

FUNDS CHECK BY: Dakota CapranicaDigitally signed by Dakota Capranica
Date: 2026.07.15 08:58:18 -05'00'DIRECTOR / SUPERVISOR: Gorsek, MikeDigitally signed by Gorsek, Mike
Date: 2026.07.09 17:23:48 -05'00'

CITY PURCHASING AGENT: _____

SIGN OFF: _____

(Mayor's Signature)

Date: _____

Date: Scott M. RogersDigitally signed by Scott M. Rogers
Date: 2026.07.16 13:24:17 -05'00'Date: 7-16-2026

(Director of OBM)

The information supplied on this form is not confidential information.

2026-365

AN ORDINANCE APPROVING A ONE-YEAR CONTRACT EXTENSION AND AUTHORIZING
ADDITIONAL FUNDING IN THE AMOUNT OF \$150,000.00 UNDER CONTRACT
NO. UE22-06-38 – BYPRODUCT HAULING FOR THE DALLMAN POWER PLANT WITH J.
OROS ENVIRONMENTAL, INC. FOR A TOTAL AMOUNT PAYABLE OF \$1,750,000.00
FOR THE OFFICE OF PUBLIC UTILITIES

WHEREAS, Ordinance No. 345-08-21 awarded Contract No. UE22-06-38 to J. Oros Environmental Inc. ("J. Oros"), for one year in a total amount of \$500,000.00 for byproduct hauling for the Dallman Power Plant, and

WHEREAS, said the contract provides for a yearly extension under the same terms if agreeable to both parties, and

WHEREAS, Ordinance No. 336-08-22 approved a one-year extension to the original contract and authorized an additional \$500,000.00 for a grand total of \$1,000,000.00 under said contract, and

WHEREAS, Ordinance No. 316-07-23 approved a second one-year extension to the original contract and authorized an additional \$300,000.00 for a grand total of \$1,300,000.00 under said contract, and

WHEREAS, Ordinance No. 319-09-24 approved a second one-year extension to the original contract and authorized an additional \$300,000.00 for a grand total of \$1,600,000.00 under said contract, and

WHEREAS, this Ordinance extends said contract for an additional one year, and accepts the vendors' Letter Offer for Extension, a copy of which shall be on file with the City Clerk, and authorizes an additional \$150,000.00 for a grand total of \$1,750,000.00 payable under the contract, and

WHEREAS, this is the fourth extension of the original contract.

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 an additional expenditure in an amount not to exceed One Hundred Fifty Thousand Dollars and No Cents (\$150,000.00) for byproduct hauling for the Dallman Power Plant under Contract UE22-06-38 and authorizes the third one-year contract extension, by accepting the Letter Offer for Extension with J. Oros, a copy of which shall be on file with the City Clerk.

Section 2. The Mayor and the City Clerk are hereby authorized and empowered to execute all necessary documents with regard to said funding increase and contract extension.

Section 3. The payment to J. Oros for the total maximum amount of One Million Seven Hundred Fifty Thousand Dollars and No Cents (\$1,750,000.00) under Contract No. UE22-06-38 from Account Nos. 101-100-BB-6161-1232 and 102-100-CABC-7702-1201 is hereby authorized, approved, and directed.

2025-306

317-08-25

2026-365

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

PASSED: Aug. 19, 2025

RECORDED: Aug. 20, 2025

ATTEST: C. Redpath

SIGNED: Aug. 20, 2025

My Buscher
MAYOR

Approved as to legal sufficiency.

[Signature] 7-30-25
Office of the Corporation Counsel/Date

Requested by the Office of Public Utilities/Mayor Buscher

2025-306

2026-365

317-08-25

**Office of Public Utilities
ORDINANCE DISCUSSION SHEET**

VENDOR/AWARD:

CONTRACTOR NAME: J. Oros Environmental Inc.
CONTRACT AMOUNT: \$150,000.00 additional / Grand total \$1,750,000.00
TYPE OF AWARD: UE22-06-38 – Byproduct Hauling
Contract Extension & Additional Funding

PRIOR ORDINANCE INFORMATION:

Ord. 345-08-21, 1 yr., \$500k; Ord. 336-08-22, 1 yr., \$500k; Ord. 316-07-23, 1 yr., \$300k; and
Ord. 319-09-24, 1 yr., \$300k

INFORMATION:

This is a standard contract extension and funding increase ordinance for byproduct hauling for the Dallman Power Plant.

Ordinance No. 345-08-21 awarded Contract UE22-06-38 to the only bidder, J. Oros Environmental Inc. ("J. Oros"), for byproduct hauling for the Dallman Power Plant in the total amount of \$500,000.00 for one year. The contract includes the option for a yearly extension under the same terms if agreeable to both parties.

Ordinance No. 336-08-22 approved a one-year contract extension and authorized additional funding in the amount of \$500,000.00 under said contract for a total amount payable of \$1,000,000.00.

Ordinance No. 316-07-23 approved a second one-year contract extension and authorized additional funding in the amount of \$300,000.00 under said contract for a total amount payable of \$1,300,000.00.

Ordinance No. 319-09-24 approved a third one-year contract extension and authorized additional funding in the amount of \$300,000.00 under said contract for a total amount payable of \$1,600,000.00.

This Ordinance authorizes a fourth contract extension for one-year and additional funding in an amount not to exceed \$150,000.00.

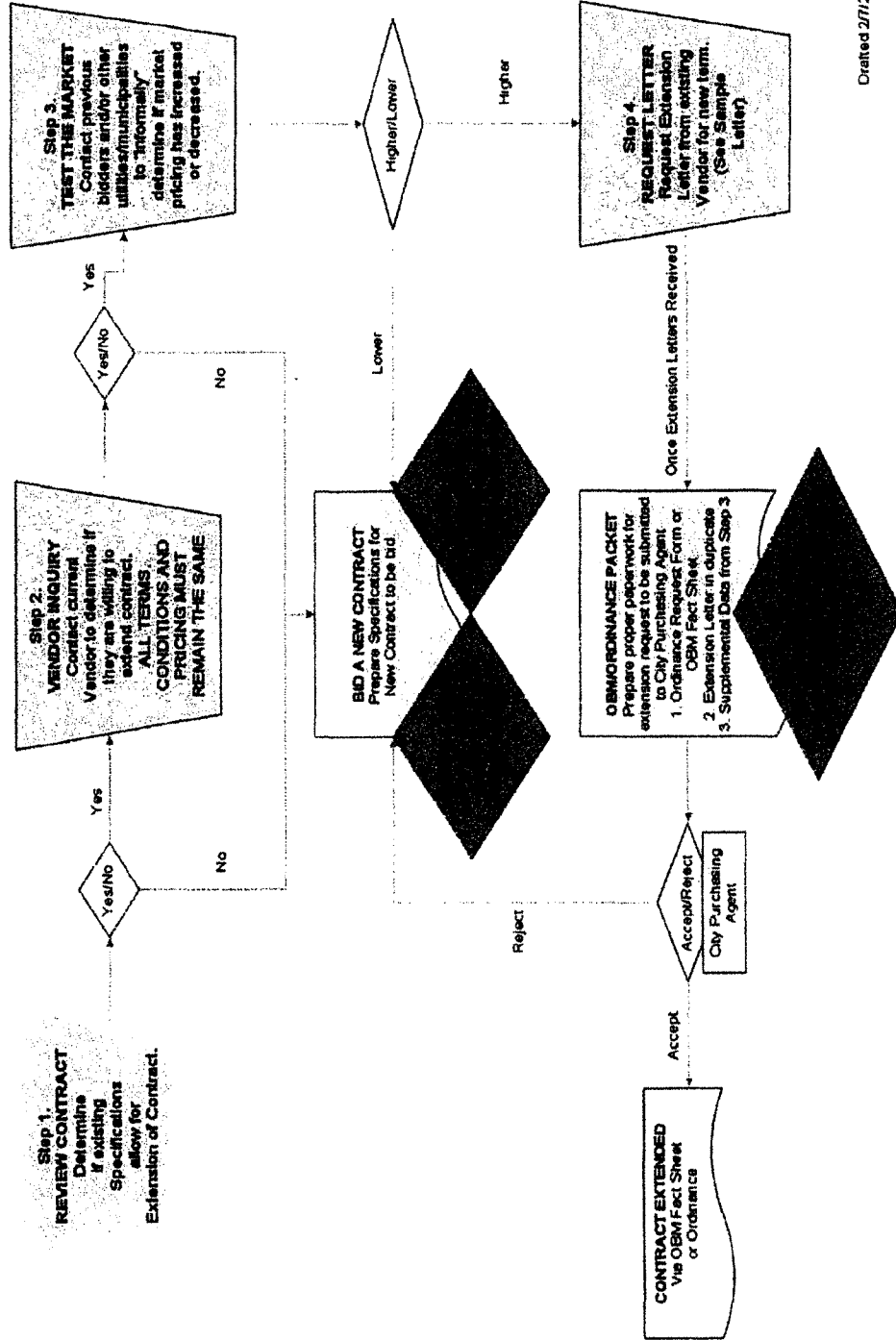
J. Oros is paid \$85.00 per hour for their manned tandem trucks and \$90.00 per hour for manned short dump and semi-trucks. The hauling consists almost entirely of byproduct hauling from the Dallman Generating Station Complex and the Water Purification Plant. The contract includes the option for a yearly extension under the same terms if agreeable to both parties. No competitor can provide pricing that is lower than what J. Oros is currently charging. It is hereby recommended that this contract be extended for one year. This Ordinance will increase the total amount payable under the said contract to \$1,750,000.00. All other terms of the contract will remain the same.

2025-306

317-08-25

2026-365

PROCEDURES FOR EXTENDING A BID CONTRACT



Drafted 2/7/2013

Step 1: Yes, the extension is detailed on Page 4 of the Contract Specifications; DURATION OF CONTRACT.

Step 2: Yes, J. Oros Environmental, Inc. is agreeable to extend the contract using the same terms and conditions.

Step 3: Market investigation has shown that market pricing has increased since the contract was bid.

Step 4: Letter received.



14933 Moore Cemetery Road, Carlinville, IL 62626 P: 217.854.6959 F: 217.666.4071

July 2, 2025

William Antonacci, P.E.

City Water Light & Power

3100 Stevenson Drive

Springfield, IL 62703

Re: UE22-06-38 Extension

Mr. Antonacci,

We would like to exercise the option to extend Contract UE22-06-38 for an additional one year period, as allowed on page 4 of the Contract Specifications; DURATION OF CONTRACT. The terms of UE22-06-38 will remain the same.

We look forward to continuing working with CWLP.

Sincerely,

Jake Oros, President

2025-306
2026-365

217-08-25

ORDINANCE FACT SHEET

DATE OF 1st READING: 07-15-25 or 8-6-25

OFFICE REQUESTING: Office of Public Utilities

CONTACT PERSON: Michelle Carlisle

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

PHONE NUMBER: x-2626

FISCAL IMPACT: 150,000.00

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

CONTRACTOR / VENDOR NAME: J. Oros Environmental, Inc.

VENDOR NO: VC*0311

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

CONTRACT AMOUNT: 1,600,000.00 (Original amount if change order) Change Order # 150,000.00 Additional Amount

Method of Purchase (check one)

☐ Low Bid ☐ Other: _____

☐ Low Bid Meeting Specs ☐ Exception: _____

☐ Low Evaluated Bid Code Provision: _____

Previous Ord #'s: various

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

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

REVENUE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE						
Fund	Agency	Org	Activity	Object	Amount	
1	102	100	CABC	7702	101	\$100,000.00
2	101	100	BB	6161	1234	\$50,000.00
3						
4						

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

Flowchart / responses for extending a bid contract, extension letter

STAFF ANALYSIS

Contract UE22-06-38, Byproduct Hauling with J. Oros Environmental, Inc. "Oros" has agreed to extend the contract under the same terms and conditions for an additional year. This is its fourth extension.

FUNDS CHECK BY: Cavanaugh, Rachel H. Digitally signed by Cavanaugh, Rachel H. Date: 2025.07.03 14:25:06 -05'00'

Date: _____

DIRECTOR / SUPERVISOR: Doug Brown Digitally signed by Doug Brown Date: 2025.07.03 13:50:57 -05'00'

Date: _____

CITY PURCHASING AGENT: Michael Lesko

Date: 07/03/2025

SIGN OFF: (Mayor's Signature) GEM

SIGN OFF: (Director of CBM)

The information supplied on this form is not confidential information

2025-306
2026-365

217-08-25

AN ORDINANCE AUTHORIZING A ONE-YEAR RENEWAL OF SOFTWARE SUBSCRIPTION SUPPORT SERVICES WITH DRAGOS, INC. FOR ADVANCED OPERATIONAL TECHNOLOGY CYBERSECURITY MONITORING OF THE ELECTRICAL DIVISION'S CRITICAL INFRASTRUCTURE IN AN AMOUNT NOT TO EXCEED \$99,000.00 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 the one-year renewal of Software Subscription Support Services with Dragos, Inc. for a period of one year, effective September 25, 2026 through September 24, 2027; and

WHEREAS, Dragos, Inc is requested as a sole source renewal because it continues the existing Dragos Platform already deployed in CWLP's environment; and

WHEREAS, continued use of the platform also supports CWLP's cybersecurity program and helps satisfy the requirements of NERC Critical Infrastructure Protection (CIP) Standard CIP-015, which becomes effective in 2028.

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 an additional expenditure in an amount not to exceed Ninety-nine Thousand Dollars and No Cents (\$99,000.00) for CWLP electric OT infrastructure cybersecurity.

Section 2: The Mayor and the City Clerk are hereby authorized and empowered to execute all necessary documents with regard to said funding increase and contract extension.

Section 3: The payment to Oros for the total maximum amount of Ninety-nine Thousand Dollars and No Cents (\$99,000.00) from Account Nos. 102-100-CBC-7772-1606 is hereby authorized, approved, and directed.

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

PASSED: _____, 2026

SIGNED: _____, 2026

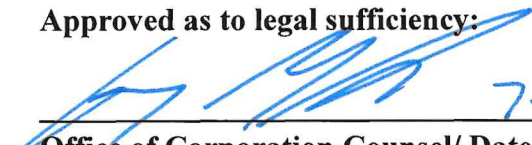
RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____

City Clerk, Charles Redpath

Approved as to legal sufficiency:



Office of Corporation Counsel/ Date
Requested by Mayor Misty Buscher

7-30-20

Office of Public Utilities
ORDINANCE DISCUSSION SHEET

VENDOR/AWARD:

CONTRACTOR NAME: Dragos, Inc

CONTRACT AMOUNT: \$99,000

TYPE OF AWARD: Sole Source

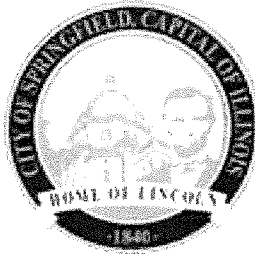
PRIOR ORDINANCE INFORMATION:

Most Recent: Ord. 267-07-24; Dragos Inc; \$99,000; 1 year

INFORMATION:

This Ordinance authorizes the one-year renewal of Software Subscription Support Services with Dragos, Inc. for the Electric Division's Operational Technology (OT) Cybersecurity Platform. The renewal provides continued software licensing, threat intelligence updates, software enhancements, technical support, and maintenance necessary to monitor, detect, and respond to cybersecurity threats affecting CWLP's critical electric infrastructure. Maintaining an active subscription ensures the platform remains current against evolving cyber threats and continues to provide the advanced monitoring capabilities deployed under the original implementation.

The Dragos Platform was initially acquired through American Public Power Association (APPA) U.S. Department of Energy (DOE) Cooperative Agreement DE-CR0000015, approved under Ordinance No. 267-07-24. Grant funding covered the initial hardware, software subscriptions, implementation, and deployment through September 24, 2026. Upon expiration of the grant, CWLP assumes responsibility for the annual software system. Continued use of platform also supports CWLP's cybersecurity program and helps satisfy the requirements of NERC Critical Infrastructure Protection (CIP) Standard CIP-015, which becomes effective in 2028.



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

MEMORANDUM

TO: Emily Rosenberger

FROM: Anthony Quinones, Assistant Purchasing Agent

DATE: July 13, 2026

SUBJECT: Request for Exemption from Competitive Bidding

I have reviewed the Ordinance Fact Sheet concerning Dragos, Inc., for annual renewal of software subscription services for the Electric Division's OT Cybersecurity Platform in an amount not to exceed \$99,000.00 for 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 UtilitiesCONTACT PERSON: Emily RosenbergerEMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached documentPHONE NUMBER: x-2609FISCAL IMPACT: \$99,000.00SUGGESTED TITLE: Renewal/ Dragos, Inc / Software Subscription Services/ \$99,000/ For the Office of Public UtilitiesCONTRACTOR / VENDOR NAME: Dragos, IncVENDOR NO: VC0000008509CONTRACT TERM: 1 year Change in Scope Yes ☐ No ☒CONTRACT AMOUNT: \$99,000
(Original amount if change order) Change Order # _____ Additional Amount _____

Method of Purchase (check one)

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

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

Previous Ord #'s 267-07-24Is Purchasing Agent approval required? No ☐ Yes ☒Is Purchasing Agent approval attached? No ☐ Yes ☒

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

REVENUE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE					
Fund	Agency	Org	Activity	Object	Amount
1	102	100	CBC	7772	1606
2					
3					
4					

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

Previous Ordinance, Quote

STAFF ANALYSIS

This Ordinance authorizes the one-year renewal of Software Subscription Support Services with Dragos, Inc. for the Electric Division's Operational Technology (OT) Cybersecurity Platform. The renewal provides continued software licensing, threat intelligence updates, software enhancements, technical support, and maintenance necessary to monitor, detect, and respond to cybersecurity threats affecting CWLP's critical electric infrastructure. Maintaining an active subscription ensures the platform remains current against evolving cyber threats and continues to provide the advanced monitoring capabilities deployed under the original implementation.

FUNDS CHECK BY: Dakota CapranicaDigitally signed by Dakota Capranica
Date: 2026.07.13 10:25:01 -05'00'DIRECTOR / SUPERVISOR: Gorsek, MikeDigitally signed by Gorsek, Mike
Date: 2026.07.13 10:04:11 -05'00'

CITY PURCHASING AGENT: _____

SIGN OFF: _____

(Mayor's Signature)

GEM

Date: _____

Date: _____

Date: 7/13/2026

(Director of OBM)

The information supplied on this form is not confidential information.

2026-366

AN ORDINANCE AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$191,362.00, FOR THE DALLMAN UNIT 4 POWER PLANT HYDROGEN SUPPLY CONTRACT, FOR THE OFFICE OF PUBLIC UTILITIES FOR A TOTAL OF \$837,722.00

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, City Council previously passed Ordinance No. 008-01-25 to purchase a supply of hydrogen and rent a dock for the Dallman Generation Plant; and

WHEREAS, due to increased hydrogen consumption and extended Dallman Generating Plant operating hours funding under this supply contract was exhausted ahead of schedule; and

WHEREAS, this request for a six-month funding increase would allow engineering time to systematically investigate and remedy any hydrogen leak(s) and would allow Airgas additional time to get the permanent hydrogen tank operable and back in service; and

WHEREAS, it is in the City's best interest to approve and authorize the additional funding with Airgas USA, LLC in an amount not to exceed \$191,362.00 for a total of \$837,722.00 for the purchase of hydrogen gas for the Dallman Generation Plant.

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

Section 1: That the City Council hereby approves and authorizes the additional funding in the amount not to exceed One Hundred Ninety-one Thousand Three Hundred Sixty-two Dollars and No Cents (\$191,362.00) for the office of Public Utilities.

Section 2: That the Office of Budget and Management is hereby directed to effectuate the additional funding for a total amount of One Hundred Ninety-one Thousand Three Hundred Sixty-two Dollars and No Cents (\$191,362.00) into Account No. 102-100-CABC-7702-1416.

Section 3: The Mayor and the City Clerk are hereby authorized and empowered to execute the necessary documents with the above-mentioned vendors on behalf of the City of Springfield Office of Public Utilities.

Section 4: The Office of Budget and Management is hereby authorized to make payments to Airgas USA, LLC in the amount not to exceed Eight Hundred Thirty-seven Thousand, Seven Hundred Twenty-two Dollars and No Cents (\$837,722.00).

Section 5: This Ordinance shall become effective immediately upon its passage and recording with the City Clerk.

PASSED: _____, 2026

SIGNED: _____, 2026

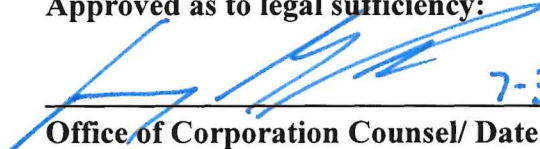
RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____

City Clerk, Charles Redpath

Approved as to legal sufficiency:



Office of Corporation Counsel/ Date

Requested by Mayor Misty Buscher

7-30-26

**Office of Public Utilities
ORDINANCE DISCUSSION SHEET**

VENDOR/AWARD:

CONTRACTOR NAME: Airgas USA, LLC

CONTRACT AMOUNT: \$191,362.00

TYPE OF AWARD: Sole Source

PRIOR ORDINANCE INFORMATION:

None

INFORMATION:

This ordinance is to authorize a funding increase for the Dallman Unit 4 Power Plant Low Pressure Hydrogen Dock and Hydrogen Supply contract with Airgas USA, LLC. Due to a higher hydrogen consumption rate than estimated in the original contract, we have exhausted our current hydrogen supply contract funding ahead of schedule. This request for a six-month funding increase would allow engineering the time to perform a system-wide audit on our usage rate, while allowing CWLP to write a new contract to go out for bid.

Over the past 24 months, we have averaged a consumption rate of 257,000 scfm of hydrogen per month. With the current hydrogen price sitting at \$0.1241/scfm, a six-month funding increase comes to \$191,362.

This ordinance is to authorize a funding increase for the Dallman Unit 4 Power Plant Low Pressure Hydrogen Dock and Hydrogen Supply contract with Airgas USA, LLC. Due to a higher hydrogen consumption rate than estimated in the original contract, we have exhausted our current hydrogen supply contract funding ahead of schedule. This request for a six-month funding increase would allow engineering the time to perform a system-wide audit on our usage rate, while allowing CWLP to write a new contract to go out for bid.

Over the past 24 months, we have averaged a consumption rate of 257,000 scfm of hydrogen per month. With the current hydrogen price sitting at \$0.1241/scfm, a six-month funding increase comes to \$191,362.

Budget string: 102-100-CABC-7702-1416.



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

MEMORANDUM

TO: Emily Rosenberger
FROM: James W. Peters, Purchasing Agent
DATE: July 23, 2026

SUBJECT: Request for Exemption from Competitive Bidding

I have reviewed the Ordinance Fact Sheet concerning Airgas USA, LLC authorizing \$191,362.00 in additional funding for contract NB25-367U to purchase Low Pressure Hydrogen Dock and Hydrogen Supply for Dallman Unit 4 for a total amount not to exceed \$832,722.00 for the 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 UtilitiesCONTACT PERSON: Emily RosenbergerEMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached documentPHONE NUMBER: x-2609FISCAL IMPACT: \$832,722.00SUGGESTED TITLE: Additional Funding / Hydrogen/ Airgas USA/ \$191,362.00/ for the Office of Public Utilities**NB25-367U**CONTRACTOR / VENDOR NAME: Airgas USA, LLC VENDOR NO: _____CONTRACT TERM: 5 years Change in Scope Yes ☐ No ☐CONTRACT AMOUNT: \$641,360.00 1 \$191,362.00
(Original amount if change order) Change Order # Additional Amount

Method of Purchase (check one)

☐ Low Bid
☐ Low Bid Meeting Specs
☐ Low Evaluated Bid
☒ Other: 35.38(4)
Exception: _____
Code Provision: _____Previous Ord #'s 008-01-25Is 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	CBAC	7702	1416	\$832,722.00
2						
3						
4						

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

Previous Ordinance and Contract.

STAFF ANALYSIS

This ordinance is to authorize a funding increase for the Dallman Unit 4 Power Plant Low Pressure Hydrogen Dock and Hydrogen Supply contract with Airgas USA, LLC. Due to a higher hydrogen consumption rate than estimated in the original contract, we have exhausted our current hydrogen supply contract funding ahead of schedule. This request for a six-month funding increase would allow engineering the time to perform a system-wide audit on our usage rate, while allowing CWLP to write a new contract to go out for bid.

Over the past 24 months, we have averaged a consumption rate of 257,000 scfm of hydrogen per month. With the current hydrogen price sitting at \$0.1241/scfm, a six-month funding increase comes to \$191,362. Total contract for 5 years and for \$832,722.00.

FUNDS CHECK BY: Dakota Capranica
Digitally signed by Dakota Capranica
Date: 2026.07.23 09:29:39 -05'00'DIRECTOR / SUPERVISOR: Gorsek, Mike
Digitally signed by Gorsek, Mike
Date: 2026.07.22 20:13:02 -05'00'CITY PURCHASING AGENT: [Signature]SIGN OFF: [Signature]
(Mayor's Signature) **GEM**Date: _____
Digitally signed by Scott Rogers
Date: 2026.07.23 08:41:33 -05'00'Date: Scott RogersDate: 7-23-2026[Signature]
(Director of OBM)**2026-367**

The information supplied on this form is not confidential information.

AN ORDINANCE AUTHORIZING THE REOBLIGATION OF ARPA FUNDS FROM THE WATER SERVICE LINE POTHOLE PROJECT TO THE LEAD LINE EMERGENCY REPLACEMENT PROJECT IN THE AMOUNT NOT TO EXCEED \$9,727.00, 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 reobligation of ARPA funds by reducing the Water Service Line Pothole Project expense line and increasing the ARPA expense line for the Lead Line Emergency Replacement in the amount of \$9,727.00; and

WHEREAS, it is in the best interest of the City to approve the reobligation of ARPA funds by reducing the Water Service Line Pothole Project expense line and increasing the ARPA expense line for the Lead Line Emergency Replacement Project in the amount of \$9,727.00.

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

Section 1: That the City Council hereby authorizes a reobligation of budget authority in the amount of \$9,727.00 from ARPA Account No. 101-100-BE-4452-2304 the obligation for the Water Service Line Pothole Project and increase the ARPA expense line 101-100-BE-4452-2304 for the Lead Line Emergency Replacement Project.

Section 2: That the Office of Budget and Management is hereby authorized to make payment to the Lead Line Emergency Replacement Project in an amount of \$9,727.00.

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

PASSED: _____, 2026

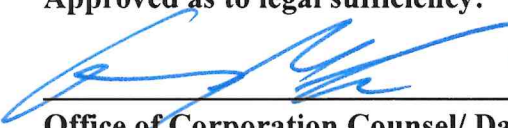
SIGNED: _____, 2026

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

7-30-26

**Office of Public Utilities
ORDINANCE DISCUSSION SHEET**

VENDOR/AWARD:

CONTRACTOR NAME: None
CONTRACT AMOUNT: \$0.00
TYPE OF AWARD: Transfer of funds

PRIOR ORDINANCE INFORMATION:

None

INFORMATION:

This Ordinance requesting the authorization to reallocate funds from the "Water Service Line Pothole Project" to the "Lead Line Emergency Replacement" in the amount of \$9,727.00.

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: \$0.00

SUGGESTED TITLE: Reallocation/ ARPA funds from Water Service Line Pothole Project to Lead Line Emergency Replacement/ \$0.00 / For the Office of Public Utilities

CONTRACTOR / VENDOR NAME: none **VENDOR NO:** _____

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

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

Method of Purchase (check one)

- ☐ Low Bid ☒ Other: reallocation of funds
☐ 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	101	100	BE	4452	2304	\$9727.00
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	101	100	BE	4452	2304	\$9,727.00
2						
3						
4						

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

STAFF ANALYSIS

This Ordinance requesting the authorization to reallocate funds from the "Water Service Line Pothole Project" to the "Lead Line Emergency Replacement" in the amount of \$9,727.00.

FUNDS CHECK BY: Kerfoot, Benjamin R. Digitally signed by Kerfoot, Benjamin R.
Date: 2026.07.15 14:12:32 -0500

DIRECTOR / SUPERVISOR: Todd LaFountain Digitally signed by Todd LaFountain
Date: 2026.07.10 16:03:39 -0500

CITY PURCHASING AGENT: _____

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

Date: _____

Date: Scott Rogers Digitally signed by Scott Rogers
Date: 2026.07.13 09:15:13 -0500

Date: 7/15/2026

(Director of OBM)

The information supplied on this form is not confidential information.

2026-368

AN ORDINANCE APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH ANDREWS ENGINEERING, INC. IN AN ADDITIONAL AMOUNT NOT TO EXCEED \$500,000 FOR CONSULTING SERVICES RELATED TO DISPOSAL OF COAL COMBUSTION RESIDUALS (CCR) AND FOR A TOTAL OF \$1,000,000.00 OF ERIRF FUNDS 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, Ordinance No. 320-08-25 approved and authorized the execution of a Professional Services Agreement with Andrews Engineering, Inc (“Andrews”) in an amount not to exceed \$500,000.00 for consulting services related to the disposal of Coal Combustion Residuals (“CCR”) for a two-year term and also authorized using ERIRF funds for this expenditure; and

WHEREAS, this Ordinance is authorizing a second additional funding request in the amount of \$500,000.00 and is necessary due to technical services for ongoing legal efforts concerning the CCR Surface Impoundments for the remainder of the agreement. These ongoing efforts have led to more frequent updates to studies and reports than anticipated at the time of the original ordinances; and

WHEREAS, this ordinance approves and authorizes the execution of a Professional Services agreement with Andrews Engineering, Inc. (“Andrews”) in an amount not to exceed \$500,000.00, for consulting services related to the disposal of Coal Combustion Residuals (CCR); and

WHEREAS, Andrews will provide consulting services for an approximate two-year period related to compliance with 40 CFR Part 257 (Disposal of Coal Combustion Residuals (CCR) from Electric Utilities) and Illinois Regulations (35 Ill. Adm. Code Part 845- Standards for the Disposal of CCR in Surface Impoundments), at the power plant ash impoundments and technical services for pending legal efforts with respect to the CCR impoundments; and

WHEREAS, Andrews has extensive knowledge of CWLP’s ash impoundment and is the technical expert needed to assist CWLP Staff in meeting compliance with regulatory requirements; and

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

WHEREAS, per Ordinance 320-08-25, expenses from the ERIRF Fund require approval by the Mayor and City Council; and

WHEREAS, it is in the best interest of the City to authorize payment of \$500,000.00 from the ERIRF fund for consulting services related to the disposal of Coal Combustion Residuals (CCR); and

WHEREAS, this Ordinance authorizes Additional Funding in the amount of \$500,000.00 for a total of \$1,000,000.00 from the City of Springfield's ERIRF funds into Account No. 102-400-FD-3272-2306 to fund said project.

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 the execution of additional funding with Andrews in an amount not to exceed Five Hundred Thousand Five Hundred Dollars and No Cents (\$500,000.00) for consulting services related to the disposal of CCR.

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

Section 3: That the City Council hereby authorizes the use of funds from the ERIRF fund in the amount of Five Hundred Thousand Five Hundred Dollars and No Cents (\$500,000.00) for engineering services for consulting services related to the disposal of CCR with Andrews and authorizes additional funding of said funds into Account No. 102-400-FD-3272-2306 to fund said contract.

Section 4: The City of Springfield Office of Budget and Management is hereby authorized and directed to pay Andrews in the total amount not to exceed Five Hundred Thousand Five Hundred Dollars and No Cents (\$500,000.00) from Account No. 102-400-FD-3272-2306.

Section 5: This Ordinance shall become effective immediately upon its passage and recording with the City Clerk.

PASSED: _____, 2026

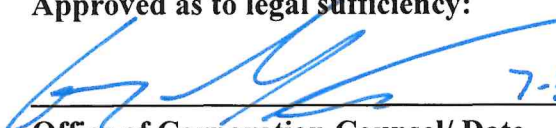
SIGNED: _____, 2026

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

7-30-20



4390 Sunset Vista Drive
Springfield, IL 62711

July 10, 2026

Mr. PJ Becker
Environmental Health and Safety
City Water, Light and Power
3100 Stevenson Drive
Springfield, Illinois 62712

re: City Water, Light and Power
Proposal for Consulting Services
Coal Combustion Residual Impoundments
Regulatory Compliance

Dear Mr. Becker:

Provided herein is a proposal for professional consulting services associated with continued regulatory compliance for the Coal Combustion Residual (CCR) units at City Water, Light and Power (CWLP), including the Dallman Ash Pond, Lakeside Ash Pond, and associated groundwater monitoring programs.

The proposed services address the continuing regulatory requirements applicable to the CCR surface impoundments and associated groundwater monitoring systems under:

- 35 Illinois Administrative Code (IAC) Part 620 – Groundwater Quality Standards;
- 35 IAC Part 845 – Standards for the Disposal of Coal Combustion Residuals in Surface Impoundments;
- 40 CFR Part 257 – Hazardous and Solid Waste Management System; Disposal of Coal Combustion Residuals from Electric Utilities; and
- Technical support associated with ongoing administrative and legal proceedings involving the CCR impoundments.

Since submittal of previous proposals, significant progress has been made in completing investigations, groundwater assessments, monitoring activities, and permit-related documentation. Regulatory review of several major submittals remains ongoing. Andrews anticipates continued technical interaction with both the Illinois Environmental Protection Agency (Illinois EPA) and the United States Environmental Protection Agency (U.S. EPA) throughout the proposed contract period.

Andrews is currently awaiting the U.S. EPA's responses to the CAFO related submittals. Although the extent of future Agency comments cannot be predicted, substantial effort will be required to evaluate Agency comments, prepare technical responses, revise supporting analyses where necessary, and produce updated final reports.

The Illinois EPA continues its review of previously submitted permit applications and supporting technical reports. Additional comments, requests for clarification, supplemental analyses, and revisions to permit documents should also be anticipated throughout the contract period.

In addition to regulatory compliance activities, Andrews will continue providing technical support associated with pending litigation for Sierra Club et al. v. City Water, Light and Power, PCB18-11 before the Pollution Control Board and administrative proceedings involving the CCR units, including preparation for hearings. These services may include:

- technical consultation with counsel;
- preparation of exhibits;
- review of technical documents;
- expert witness preparation;
- hearing attendance;
- expert testimony; and
- preparation of supplemental technical memoranda as required.

The scope of work provided below is based on the anticipated work for both the US EPA and Illinois EPA within the near term. As indicated above, the scope may vary dependent upon regulatory comment.

The tasks have been identified to address the requirements of 40 CFR Part 257:

1. Annual reporting and activities-related reporting,
2. Hazard Potential Classification, Safety Factor Assessment, Structural Stability Assessment, Unstable Areas Assessment, Inflow Design and Run-on and Run-off evaluations,
3. Alternate source demonstration for exceedances of groundwater protection standards,
4. Potential assessment monitoring program for exceedances of the groundwater protection standards,
5. Nature and Extent Report, Flow Path Assessment and assistance with possible public meetings;
6. Corrective action design (may include additional contaminant transport modeling),
7. Corrective action implementation (may be different than the final closure design), and
8. Miscellaneous tasks.

The remaining tasks have been identified to address the requirements of 35 IAC Part 845. It must be noted the requirements for the groundwater monitoring program are not the same for both 40 CFR Part 257 and 35 IAC Part 845 regulations. Some items may seem redundant but in fact are dissimilar due to differences in the groundwater protection standards and background concentrations. Groundwater assessment activities pursuant to 40 CFR Part 257 and 35 IAC Part 845 may be in differing areas of the site.

1. Annual reporting and assessments,
2. Additional information for location standards based on pending closure designs,
3. Revision of the groundwater monitoring program, including incorporation of all subsurface information recently obtained from the multiple drilling programs,
4. Alternate source demonstration (different areas than for 40 CFR Part 257),
5. Assessment monitoring program which may include additional drilling and well installation for investigation of extent elevated concentrations,
6. CCR chemical analyses report,
7. Possible revision of the contaminant transport model, and/or 3-D groundwater and contaminant transport modeling (e.g., MODFLOW and MT3D)

Mr. P.J. Becker
City Water, Light and Power

July 10, 2026
Page 3

8. Corrective action design
9. Corrective action implementation (may be different than the final closure design), and
10. Miscellaneous tasks

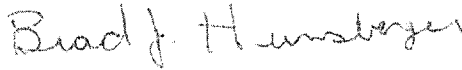
It is understood that the rules of 35 IAC Part 845 are currently under review for approval of the State of Illinois to be a delegated authority for purposes of the WIIN Act. It is expected that approval will be granted within this contract period, affecting some of the tasks identified above.

COST ESTIMATE

The cost estimate for the tasks presented above is \$500,000.00. Consistent with work conducted previously for CWLP, Andrews incurs costs on a time-and-materials basis. A Professional Services Agreement is attached. The scope of work and related costs are expected to be applicable for approximately the next 12 months, or as otherwise dictated by the associated tasks.

Please contact me with any questions or comments. Thank you.

Sincerely,



Brad Hunsberger, LPG
Sr. Vice President

BJH:bjh

file:///D:/S:\Sonnenschein/CWLP/CWLP_Ann_Pend_Financial/CWLP_PDR_Proposal_7-8-26_2.docx

**ANDREWS ENGINEERING INC.
PROFESSIONAL SERVICES AGREEMENT**

PROJECT INFORMATION (If information is incorrect, please type correct information and initial)

Project Name: Power Plant Ash Impoundments

Project Location: East Lake Shore Drive, Springfield, Illinois

Property Owner: City Water, Light and Power (City of Springfield)

Description of Professional Services:

Professional services for regulatory compliance for the coal combustion residual units, including Dallman and Lakeside Ash Ponds. The services will address multiple regulatory programs, including 35 IAC Part 620, 35 IAC Part 845, 40 CFR Part 257 and pending legal efforts with respect to the impoundments, as defined in the July 10, 2026 Proposal.

Charges for Professional Services:

Unless specifically indicated otherwise, payment shall be on a time and expense basis in accordance with the Andrews Engineering, Inc. Standard Schedule of Charges for Professional Services in effect at the time the services are performed. A maximum (not to exceed) cost for the subject services is presented as part of this Professional Services Agreement.

CLIENT INFORMATION (If information is incorrect, please type correct information and initial)

Contact Person: P.J. Becker

Company Name: Environmental Health and Safety, City Water, Light and Power

Street Address: 3100 Stevenson Drive

City, State, and Zip: Springfield, Illinois 62712

Telephone: (217) 757-8610 (Ext. 1108)

BILLING INFORMATION (If information is incorrect, please type correct information and initial)

Contact Person: P.J. Becker

Company Name: Environmental Health and Safety, City Water, Light and Power

Street Address: 3100 Stevenson Drive

City, State, and Zip Code: Springfield, Illinois 62712

Telephone: (217) 757-8610 (Ext. 1108)

ACCEPTED BY:

CITY WATER, LIGHT & POWER

Authorized Signature: _____

Name and Title (printed or typed): _____

Date: _____

GEH

Authorized Signature: _____

Name and Title (printed or typed): _____

Date: _____

ANDREWS ENGINEERING INC.

Brad Hunsberger

Brad Hunsberger, Sr. Vice President

11-22-26

Professional Services will be performed in accordance with the Terms and Conditions on the reverse side

Project Name: Power Plant Ash Impoundment

Location: East Lake Shore Drive, Springfield IL

Client/Company Name: City Water, Light and Power (City of Springfield)

GENERAL TERMS AND CONDITIONS

SCOPE OF SERVICES - Andrews Engineering Inc. (hereinafter called CONSULTANT) shall perform the services described on this Professional Services Agreement. Additional, continuing, or other services requested or approved by the CLIENT but not specifically described in this or another contract document shall also be performed under the terms and conditions of this Agreement. This Agreement may be terminated by either party upon written notice. CONSULTANT will be paid for all services and expenses rendered to the date of termination.

LIMITATION OF SERVICES - The scope of services to be performed by the CONSULTANT shall not include safety engineering, structural, mechanical, and/or electrical design; property boundary surveys, environmental impact reports, research studies, special documentation, special studies, or other services or activities not specifically included in the Project's "Description of Professional Services" or otherwise agreed upon in writing by the CONSULTANT. In addition, the CLIENT shall be responsible for the Project's compliance with local ordinances and other Local, State, and Federal Laws/Regulations and in the securing of all permits and/or licenses pertaining to the Project unless, and to the extent that, such services are specifically included in the Project's "Description of Professional Services" or otherwise agreed upon in writing by the CONSULTANT.

PAYMENT FOR SERVICES - Unless specifically stated otherwise elsewhere in this Agreement, payment for the CONSULTANT's services shall be in accordance with the CONSULTANT'S Standard Schedule of Charges for Professional Services in effect at the time the services are performed and due 30 days from the CONSULTANT'S invoice date. In the event of any disputed invoice, the CLIENT shall notify the CONSULTANT of the nature of the dispute in writing within 21 days of the invoice date. If CLIENT fails to make full payment of an invoice by its due date, CONSULTANT may charge a 1.5% monthly interest charge from the due date on any remaining unpaid balance. Any payment will be credited first to any interest owed and then to principal. Also, after giving seven days written notice to CLIENT, CONSULTANT may suspend services under this Agreement until CLIENT has paid in full all amounts due for services, expenses and other related charges. CLIENT waives any and all claims against CONSULTANT for any such suspension. Finally, if any costs are incurred by CONSULTANT to secure delinquent payment from CLIENT, (including but not limited to attorney fees and court costs) CLIENT shall reimburse CONSULTANT these costs.

STANDARD OF PERFORMANCE - The standard of care for all professional and related services performed or furnished by CONSULTANT under this Agreement will be the care and skill ordinarily used by members of the CONSULTANT'S profession practicing under similar circumstances at the same time and in the same locality. CONSULTANT makes no warranties, expressed or implied, under this Agreement or otherwise, in connection with these services.

SUPPLEMENTAL INFORMATION AND DEFECTS - The CLIENT shall provide the CONSULTANT all information that is known or readily accessible by or to him which may be reasonable and/or necessary for completion of the CONSULTANT'S services. In addition, the CLIENT shall examine the CONSULTANT'S submissions and give written notice promptly to the CONSULTANT whenever the CLIENT observes or otherwise becomes aware of any defect in the submittal. An appropriate authorized person of the CLIENT shall promptly sign, date, and return to CONSULTANT all permit applications and/or other documents necessary for CONSULTANT to complete its services under this Agreement or to secure payment for them.

OPINIONS OF QUANTITIES, COSTS & TIME - Opinions of quantities, costs, and time which may be provided by the CONSULTANT at the request of the CLIENT or as is appropriate or necessary for a complete submission on behalf of the CLIENT are approximations which may be based upon information provided by others and/or whose actual values may be dependent upon persons or conditions on which the CONSULTANT has little or no control. Therefore, the CLIENT agrees not to construe or use the CONSULTANT'S opinions of probable quantities, costs and time as absolute or exact values.

REUSE OF DOCUMENTS - All Drawings, Specifications, and other product of the CONSULTANT (and CONSULTANT'S independent professional associates and consultants) prepared or furnished pursuant to this Agreement are instruments of service of the Project and the CONSULTANT shall retain an ownership and property interest therein whether or not the Project is completed. The CLIENT may make and retain copies for information and reference in connection with the use and occupancy of the Project by the CLIENT and others; however, such documents are not intended or represented to be suitable for reuse by the CLIENT or others on extensions of the Project or on another project. Any reuse without written verification or adaptation by the CONSULTANT for the specific purpose intended will be at the CLIENT'S sole risk and without liability or legal exposure to the CONSULTANT, or to the CONSULTANT'S independent professional associates or consultants, and the CLIENT shall indemnify and hold harmless the CONSULTANT and the CONSULTANT'S independent professional associates and consultants from all claims, damages, losses, and expenses including attorney's fees arising out of or resulting therefrom.

LIABILITY - The CONSULTANT'S liability to the CLIENT for injury or damage to persons or property arising out of services performed for the CLIENT and for which legal liability may be found to rest upon the CONSULTANT, other than for professional errors and omissions, will be limited to our general liability insurance coverage. An insurance certificate will be furnished upon request. If increased insurance coverage and/or greater responsibility is required by the CLIENT, we, if specifically directed by the CLIENT, will take out additional insurance (if procurable) to protect us, at CLIENT'S expense. We shall not be responsible for property damage from any cause, including fire and/or explosion, beyond

(CLIENT INITIALS)

Project Name: Power Plant Ash Impoundment

Location: East Lake Shore Drive, Springfield IL

Client/Company Name: City Water, Light and Power (City of Springfield)

the amounts of coverage on our insurance. For any damage on account of any error, omission, or other professional negligence, the CLIENT agrees to limit the CONSULTANT'S liability to the CLIENT and/or any third parties such that the total aggregate liability of the CONSULTANT to all parties shall not exceed the total sum of the engineering fees paid to the CONSULTANT for his services on the Project. Further, the CLIENT agrees to indemnify and hold harmless the CONSULTANT of all liability related to errors, omissions, and negligence of the CONSULTANT, its employees and agent(s) where the CONSULTANT'S services are terminated prior to the completion of the Project. In the event the CLIENT makes a claim against the CONSULTANT, at law or otherwise, for any alleged error, omission, or other act arising out of the performance of professional services, and the CLIENT fails to prove such claim, then the CLIENT shall pay all costs incurred by the CONSULTANT defending itself against the claim.

WASTE DISPOSAL CONSULTING -- Where the CONSULTANT'S services includes review of analysis and/or preparation of paperwork for waste disposal, it shall be the responsibility of the Waste Generator to provide the CONSULTANT with a representative waste sample(s), including taking into account expected variations or a copy of the results of an appropriate analysis on such a sample. The CONSULTANT'S conclusions and/or paperwork for waste disposal of specific waste streams shall not be construed to relieve the Waste Generator of his responsibility to determine whether the subject waste(s) are defined as "hazardous" by current law or regulation. If the Waste Generator is someone besides the CLIENT, the CLIENT shall include this or a similar clause in an agreement with the Waste Generator or, for purposes of this Agreement, shall assume the responsibilities of the Waste Generator.

CERTIFICATIONS -- Regulatory agencies may require certification(s) by a Registered Professional Engineer and/or a Registered Professional Geologist which attest that various aspects of the Project have been developed or constructed in accordance with its approved plan or permit(s). Where the CONSULTANT'S services includes providing such certification(s), the CONSULTANT shall make visits to the project site as the CONSULTANT feels necessary during or after construction of the Project to collect sample(s) for required testing and/or to observe the development to evaluate its conformance with the subject approved plan or permit(s). Further, the CONSULTANT shall provide a written report of his observations and required test results to the regulatory agency requesting the certification. However, it shall be understood that the scope of such a report shall be limited to the specific samples tested and/or the actual portions of the development or construction visually observed by the CONSULTANT at the time of his site visit. It shall not constitute acceptance of the work, nor shall it be construed to relieve the Contractor, CLIENT, or Operator from their responsibilities to develop and construct the Project in accordance with its approved plan or permit(s). Further, since the CONSULTANT will not have direct control nor provide continuous scrutiny of the work requiring certification, a favorable CONSULTANT'S report to the regulatory agency shall not be construed as an expressed or implied warranty or guarantee that the work requiring certification is in complete or total compliance with its approved plan or permit(s). In addition, the CLIENT agrees to defend, indemnify, and hold harmless the CONSULTANT from all claims, damages, and expenses including attorney's fees resultant from any party construing such a warranty or guarantee by the CONSULTANT.

RIGHT OF ENTRY -- CLIENT shall provide for CONSULTANT'S right to enter property owned by CLIENT and/or others in order for CONSULTANT to fulfill the scope of services for this Project. CLIENT understands that use of exploration equipment may unavoidably cause some damage, the correction of which is not part of this Agreement.

AQUIFER CONTAMINATION -- Subsurface sampling may result in contamination of certain subsurface areas, as when a probe or boring device moves through a contaminated area, linking it to an aquifer, underground stream, or other hydrous body not previously contaminated and capable of spreading hazardous substances or pollutants off-site. Because subsurface sampling may be a necessary aspect of the work which CONSULTANT will perform on CLIENT'S behalf, CLIENT waives any claim against CONSULTANT, and agrees to defend, indemnify, and hold CONSULTANT harmless from any claim or liability for injury or loss that may arise as a result of alleged cross-contamination caused by sampling.

PURCHASE ORDERS -- If the CLIENT uses a purchase order as a mechanism to retain the CONSULTANT and there is a contradiction, the terms and conditions of this document shall prevail over those of the purchase order unless specifically agreed upon otherwise.

SUCCESSOR AND ASSIGNS -- The CLIENT and CONSULTANT each is hereby bound and the partners, successors, executors, administrators, and legal representatives of the CLIENT and CONSULTANT are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

CONFIDENTIALITY -- The CONSULTANT agrees to hold in confidence all information not in the public record which comes to its knowledge concerning the CLIENT and its operations and not to disclose to others, at any time during or after termination of this Agreement, such information or the results of the CONSULTANT'S activities hereunder without the prior consent of the CLIENT unless required to do so by law.

GOVERNING LAW / VENUE -- This Agreement shall be governed by the laws of the State of Illinois. Venue for any action concerning this Agreement shall be proper only in the state court in Sangamon County or, if appropriate, the United States Court for the Central District of Illinois.

LIMITATION OF FEES - This Agreement does not authorize expenditure of City funds in excess of the amount presented in the attached documents without prior approval by authorized city of Springfield (Illinois) officials as required by statute or applicable rules. The CONSULTANT acknowledges proceeding with work incurring costs in excess of the approval amount prior to approval shall be done at its own risk with no guarantee of payment for the subject exceedances.

(CLIENT INITIALS)

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

OFFICE REQUESTING: Office of Public UtilitiesCONTACT PERSON: Emily RosenbergerEMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached documentPHONE NUMBER: x-2609FISCAL IMPACT: \$500,000SUGGESTED TITLE: Professional Service/ Consulting Services CCR/Andrews Engineering/ \$500,000/ For the Office of Public UtilitiesCONTRACTOR / VENDOR NAME: Andrews Engineering IncVENDOR NO: VC0000001936CONTRACT TERM: 1 years Change in Scope Yes ☐ No ☐CONTRACT AMOUNT: \$500,000
(Original amount if change order)

Change Order # _____

Additional Amount _____

Method of Purchase (check one)

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

Previous Ord #'s 320-08-25Is 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	400	FD	7715	1218	\$500,000
2						
3						
4						

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

Previous Ordinance 320-08-25

Andrews Proposal

STAFF ANALYSIS

This Ordinance authorizes additional funding in the amount of \$500,000 with Andrews Engineering Inc (Andrews) for consulting services related to the disposal of Coal Combustion Residuals (CCR). Ordinance 320-08-25 authorized additional funding of \$500,000.00 for the remainder of the contract period for a total of \$1,000,000.00.

Additional funding is required for consulting services related to compliance with Federal Regulations 40 CFR 257 Subpart D (Disposal of Coal Combustion Residuals from Electric Utilities), Illinois Regulations 35 Ill. Admin. Code Part 845 (Standards for the Disposal of CCR in Surface Impoundments), and technical services for on-going legal efforts concerning the CCR Surface Impoundments.

Andrews is a local firm with intimate knowledge of CWLP's surface impoundments and landfill and are the technical experts needed to assist CWLP staff in meeting compliance with regulatory requirements. Previously, Ordinance 221-06-16 was passed, approving a change to the city of Springfield's Code of Ordinances, Chapter 50 Electric Utility, by adding a provision to Chapter 50.19(g) ERIRF Fund shall only be used for costs of environmental and regulatory initiatives or for customer rebates, as determined by the Mayor and City Council. Therefore, requiring and ordinance for expenditure from this fund.

FUNDS CHECK BY: Dakota Capranica Digitally signed by Dakota Capranica
Date: 2026.07.16 14:52:34 -05'00'

Date: _____

DIRECTOR / SUPERVISOR: Scott Rogers Digitally signed by Scott Rogers
Date: 2026.07.16 12:14:22 -05'00'

Date: _____

CITY PURCHASING AGENT: _____

Date: 7/17/2026SIGN OFF: _____
(Mayor's Signature)_____
(Director of OBM)

The information supplied on this form is not confidential information.

2026-369

AN ORDINANCE AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$100,000.00 UNDER CONTRACT NB27-02U FOR CONSULTING SERVICES WITH PRIME GROUP, LLC FOR A TOTAL AMOUNT PAYABLE OF \$125,000.00, 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, previously, through the OBM Factsheet approval process, the City entered into an agreement with Prime Group LLC ("Prime Group") for a 3-year term for professional services in staffing MISO Transmission Owner Committee and other MISO stakeholder groups; and

WHEREAS, this Ordinance accepts and authorizes an additional \$100,000.00 for a grand total of \$125,000.00 payable under the contract; and

WHEREAS, this is the first change order of said contract.

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

Section 1: The Council of City Springfield, Illinois, hereby approves an additional expenditure in the amount not to exceed One Hundred Thousand Dollars and No Cents (\$100,000.00) for Miso transmission owner committee and relevant stakeholder subcommittees.

Section 2: The Mayor and the City Clerk are hereby authorized and empowered to execute all necessary documents with regard to said funding increase with Prime Group LLC.

Section 3: The payment of Prime Group LLC for the total maximum amount One Hundred Twenty-five Thousand Dollars and No Cents (\$125,000.00) from 102-400-F-7874-1218 is hereby authorized, approved, 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:

 7-30-20
Office of Corporation Counsel/ Date

Requested by Mayor Misty Buscher

**Office of Public Utilities
ORDINANCE DISCUSSION SHEET**

VENDOR/AWARD:

CONTRACTOR NAME: Prime Group LLC

CONTRACT AMOUNT: \$125,000

TYPE OF AWARD: Change Order

PRIOR ORDINANCE INFORMATION:

NB27-02u- Prime Group LLC- \$25,000- Consulting Services MISO- 3 years

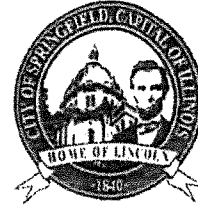
INFORMATION:

This Ordinance is for a change order of \$100,000 with a total amount of \$125,000. An OBM Fact Sheet (NB27-02u) authorized an agreement for consulting services with Prime Group LLC in an amount of \$25,000 for representation of CWLP at the MISO transmission owner committee and relevant stakeholder subcommittees. This Ordinance requests additional funding to continue these services for through 2027.

2026-370

- ☐ CONTRACTS BETWEEN \$5,000 AND \$15,000
- ☐ CONTRACTS \$50,000 AND UNDER
- ☒ PROFESSIONAL SERVICE CONTRACTS \$25,000 AND UNDER
- ☐ CONTRACT MODIFICATION WITHIN 10%
- ☐ FUNDING APPROVAL FOR MULTI YEAR CONTRACT

CWLP
2067



ORIGINATOR: Deborah J. Williams	DATE: February 1, 2026
OFFICE REQUESTING: CWLP - Regulatory Affairs	CONTACT PERSON: Deborah J. Williams
TYPE OF CONTRACT: Professional Service	PHONE NUMBER: 217-789-2116 ext 2628
CONTRACT INDEX #: NB27-024	FISCAL IMPACT: 25,000

DESCRIPTION / JUSTIFICATION:

This is an agreement between CWLP and The Prime Group LLC for consulting services regarding representation on the MISO Transmission Owners Committee as well as other relevant stakeholder groups within MISO.

Last OBM #1000 for FY23

PLEASE LIST SUPPORTING DOCUMENTATION (I.E., CONTRACT AGREEMENT, CHANGE ORDER, BID BOOK, ETC.)

Attached Agreement

CONTRACTOR / VENDOR NAME: Prime Group		VENDOR NO: VCOOOOO06831
CONTRACT TERM: March 1, 2026 - February 28, 2027		CHANGE IN SCOPE: ☐ YES ☒ NO
CONTRACT AMOUNT:\$ 25,000	CHANGE ORDER #:	ADDITIONAL AMOUNT: ☐
METHOD OF PURCHASE		PREVIOUS ORDINANCE #'s
☐ LOW BID	☐ SOLE SOURCE	ISD APPROVAL (IF REQUIRED)
☐ ONLY BID	☒ PROFESSIONAL SERVICE	☐ YES ☒ NO
☐ GRANT FUNDED	☐ JOINT PURCHASING	PURCHASING AGENT APPROVAL
☐ OTHER	☐ REQUEST FOR PROPOSAL	REQUIRED ☒ YES ☐ NO

ACCOUNTING INFORMATION (IF MORE THAN FOUR ACCOUNTS, PLEASE ATTACH LIST)

EXPENDITURE					
FUND	AGENCY	ORG	ACTIVITY	OBJECT	AMOUNT
102	400	F	7874	1218	25,000
				1218	

COMMODITY CODE:

DEPARTMENT DIRECTOR:

DATE

⇒ Brown, Doug

Digitally signed by Brown, Doug
Date: 2026.02.02 10:28:24 -06'00'

FUNDS CHECKED BY:

DATE

⇒ Dakota Capranica

Digitally signed by Dakota Capranica
Date: 2026.02.17 12:53:26 -06'00'

CITY PURCHASING AGENT:

DATE

⇒

3/3/2026

OBM DIRECTOR:

DATE

⇒

3/3/2026



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

MEMORANDUM

TO: Deborah Williams

FROM: Anthony Quinones – Assistant Purchasing Agent

DATE: March 3, 2026

SUBJECT: Professional Services Determination

I have reviewed the OBM Fact Sheet concerning Prime Group for consulting services regarding representation on the MISO Transmission Owners Committee needed annually in an amount not to exceed \$25,000.00 for CWLP - Regulatory Affairs.

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.

**AGREEMENT
FOR
CONSULTING SERVICES**

THIS AGREEMENT, made as of the 16th day of March 2026 by and between The Prime Group, LLC ("Consultant") and the City of Springfield, Illinois, Office of Public Utilities ("Client")

WITNESSETH:

WHEREAS, Client desires Consultant to perform certain consulting services ("Services") regarding representation in MISO Stakeholder Process and Consultant desires to perform these services for the compensation and in accordance with the terms and conditions set forth herein,

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

ARTICLE 1. SERVICES TO BE PERFORMED

Consultant shall perform diligently and competently for Client the consulting services to which the parties agree. Consultant shall be an independent contractor, and not an agent of Client, in performing these services, and shall accordingly have sole discretion with respect to scheduling, staffing and all other matters incidental to Consultant's performance of these services. This Agreement shall not be deemed to be an agreement for the sale of goods. Any documentary report or other tangible item furnished under this Agreement will be furnished solely to communicate information relating to the services to be performed under this Agreement.

ARTICLE 2. COMPENSATION

For satisfactory performance of the services described in the scope of work, Client shall pay Consultant the compensation for services performed on the following basis:

The total amount of services provided by Consultant under this Agreement shall not exceed \$25,000.00. This Agreement does not authorize an expenditure of Client funds in excess of \$25,000.00 unless the Springfield City Council or Director of Office of Budget and Management, as required by the 1988 City of Springfield Code of Ordinances, as amended, specifically approves an additional expenditure. Consultant agrees and acknowledges that absent such prior approval it proceeds at its own risk with no guarantee of payment if the amount billed to the Client exceeds the amount authorized by the Springfield City Council or Director as required.

- (a) Standard time rates for Consultant for the time actually engaged in the performance of the work plus travel, meals, and other necessary expenses as specified in Appendix A.
- (b) The Consultant shall submit a statement to the client by the fifth day of each month detailing all compensation due hereunder for the preceding month. Client will pay all charges not in conflict on or about the 30th day of that month.

- (c) After December 31, 2026, Client shall be given at least 60 days written notice of any increase in standard time rates for Consultant.

Consultant will provide a completed IRS Form W-9 to Client for tax reporting purposes.

ARTICLE 3. TERM & TERMINATION

The initial term of this Agreement shall be a period of 3 years from the effective date hereof. This Agreement shall automatically renew for additional 1 year periods unless otherwise terminated as provided herein.

This Agreement may be terminated at any time by either party by thirty (30) days written notice to the other party. In the event of termination by Consultant, any assignment which has been accepted by Consultant will be completed if desired by Client. In the event of termination by Client, the work shall be discontinued as provided in the termination instruction, and Client shall pay as provided herein for all work done in accordance with the termination instruction.

ARTICLE 4. INSURANCE

Consultant will provide and maintain at least the minimum insurance liability or equivalent self-insurance of:

- a) \$1,000,000 per occurrence and aggregate combined single limits for bodily injury and property damage for general liability,
- b) the statutory benefits of the applicable Workman's Compensation Law.

ARTICLE 5. LIMITATION OF LIABILITY AND HOLD HARMLESS

A. Limitation of Liability

Neither party will be liable to the other party for the payment of any special, indirect, incidental, consequential or similar damages.

B. Re-Performance of Services

If Consultant negligently performs its services and notice is timely given, Consultant shall correct such negligently performed services.

C. Hold Harmless

Consultant and Client agree to hold each other harmless from all loss, damage, liability, claims or suits (including related expenses, costs, and attorney's fees) resulting from injury to any person or damage to any property connected with the performance under this Agreement due to the negligence, active or passive, or willfulness of each party, acting through its agents, employees or representatives.

D. Survival

The provisions of this Article shall survive the termination or cancellation of this Agreement or the completion of services performed hereunder.

ARTICLE 6. ASSIGNMENT

This Agreement shall not be assigned by either party without prior written approval of the other party.

ARTICLE 7. APPLICABLE LAW

Throughout the course of the Agreement, the parties will comply with all applicable laws, ordinances and regulations relating to the Agreement and its performance. The Agreement shall be interpreted under and governed by the laws of the State of Illinois.

ARTICLE 8. REPORTS

All reports developed by the Consultant under this Agreement shall become the property of Client to be used only in connection with the project, study or service specified in the applicable Request for Services or Proposal. All such reports shall, at Client's request, be delivered to Client upon completion or termination of such services.

ARTICLE 9. NOTICES

Any notice provided for or required hereunder shall be given in writing to the following:

TO CLIENT:

Deborah Williams
Regulatory Affairs Director
City Water Light & Power
800 E. Monroe, 4th Floor
Phone: 217.789.2116 x 2628
Email: Deborah.Williams@cwlp.com

TO CONSULTANT:

Jeff Wernert
2604 Sunningdale Place East
Lagrange, KY 40031
502.409.4059
jwernert@theprimegrouppllc.com

ARTICLE 10. SEVERABILITY

If any provision of this Agreement is held to be unenforceable, no other provision shall be affected by that holding, and the remainder of the Agreement shall be interpreted as if it did not contain the unenforceable provision.

ARTICLE 11. CONFIDENTIALITY

A. As used in this Agreement, "Confidential Information" shall mean, without regard to whether the information is marked or labeled confidential:

- (i) any and all non-public information (whether written, digital or in any other form) contained in or relating to the Services;
- (ii) oral disclosures of non-public information or data relating to the Services,
- (iii) non-public information or data obtained as a result of visual access to such information during site visits to Client or Client premises;
- (iv) all information pertaining to systems defined as "critical cyber assets" and/or security measures to protect critical cyber assets under the Critical Infrastructure Protection (CIP) Standards or other standards promulgated by the North American Electric Reliability Corporation ("NERC");
- (v) BES Cyber Security Information (BCSI), *i.e.*, information about a BES Cyber System, as such terms are defined in the CIP standards or other standards promulgated by NERC; and
- (vi) all "critical energy/electric infrastructure information ("CEII") and other information concerning "critical infrastructure" as such terms are defined by the Federal Energy Regulatory Commission pursuant to 18 C.F.R. § 388.113(c) as may be amended or re-codified.

The Consultant shall only use the Confidential Information for the purpose of providing the Services or receiving the Services pursuant to the Agreement.

B. In order to preserve the confidentiality of the Confidential Information, the Consultant shall:

- i) protect and preserve the confidential and proprietary nature of all Confidential Information and use the same care and discretion to avoid disclosure of Confidential Information as the Consultant uses with respect to its own confidential information;
- ii) hold the Confidential Information in the strictest confidence and not disclose any Confidential Information to any persons other than the Consultant's employees or representatives of the Consultant who need to know the Confidential Information for the purposes described in the Agreement;

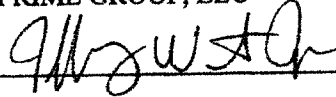
- iii) notify the Client immediately of any loss of misplacement of Confidential Information, in whatever form.
- C. In the event the Consultant is required by subpoena, court order, government agency, or other similar process to disclose Confidential Information, it shall (unless prohibited from doing so by law or by court order) provide the Client with immediate written notice and documentation thereof, so that the Client may seek a protective order or other appropriate remedy.
- D. In no event, however, shall the Consultant disclose Confidential Information at any time which is deemed confidential by operation of law, rule, regulation or other governmental order.
- E. The Consultant shall not make any public announcements relating to this Agreement without the prior written approval of Client, except for (i) and announcement intended solely for internal distribution within the Consultant's entity, or (ii) any disclosure required by law, regulation, or government agency request.
- F. Consultant will not disclose or use any confidential information obtained in the representation of any other client in the Services to Client.
- G. The obligations of the Consultant under this Article shall remain in effect as long as the Consultant is in possession of Confidential Information and this Article shall survive termination or expiry of this Agreement.

ARTICLE 12. MISCELLANEOUS

This Agreement constitutes the entire Agreement between the parties with respect to the terms and conditions under which the Consultant will perform its services. No waiver, alteration, consent or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by a duly authorized representative of the party to be bound.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives, as of the date herein above first written.

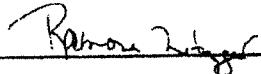
THE PRIME GROUP, LLC

By: 

Name: JEFFREY WERNERT

Title: PRINCIPAL

CITY OF SPRINGFIELD, ILLINOIS
OFFICE OF PUBLIC UTILITIES

By:  KM

Name: Ramona Metzger

Title: Director Office of Budget & Management

APPENDIX A

Pricing & Fee Schedules

For all activities on this engagement, The Prime Group, LLC will charge for services at the following hourly rates:

Prime Group Resource	<u>Hourly Rate</u>
Associate – John Wolfram (\$250 x 25%)	\$62.50
Principal – Jeff Wernert (\$200 x 25%)	\$50.00

The hourly rates quoted are effective through December 31, 2026 and may only be revised with notice via email in writing after that date.

For all travel, The Prime Group will bill the actual reasonable cost of transportation, meals, lodging, and incidentals. Mileage reimbursement will be in accordance with rates allowed by the IRS. The Prime Group may also bill for other ad hoc expenses, including printing, shipping, etc., if incurred. Reasonable efforts will be made to minimize expenses and obtain advantageous pricing.

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

OFFICE REQUESTING: Office of Public UtilitiesCONTACT PERSON: Emily RosenbergerEMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached documentPHONE NUMBER: x-2609FISCAL IMPACT: \$125,000SUGGESTED TITLE: Additional Funding / MISO consulting services/ Prime Group LLC/ \$100,000/ For the Office of Public UtilitiesCONTRACTOR / VENDOR NAME: Prime Group LLC VENDOR NO: VC0000006831CONTRACT TERM: 3 years Change in Scope Yes ☐ No ☒CONTRACT AMOUNT: \$25,000 1 \$100,000
(Original amount if change order) Change Order # Additional Amount

Method of Purchase (check one)

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

Previous Ord #'s _____

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

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

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	102	400	F	7874	1218	\$125,000
2						
3						
4						

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

Previous OBM- NB27-02u Contract

STAFF ANALYSIS

An OBM Fact Sheet (NB27-02u) authorized an agreement for consulting services with the Prime Group LLC in an amount of \$25,000 for representation of CWLP at the MISO transmission owner committee and relevant stakeholder subcommittees. This Ordinance requests additional funding of \$100,000 to continue these services for the remainder of 2026 and all of 2027 for a total amount not to exceed \$125,000.

FUNDS CHECK BY: Kerfoot, Benjamin R. Digitally signed by Kerfoot, Benjamin R.
Date: 2026.07.27 08:27:45 -05'00'

DIRECTOR / SUPERVISOR: _____

CITY PURCHASING AGENT: _____

SIGN OFF: _____

(Mayor's Signature)

GPM

Date: _____

Date: Scott Rogers Digitally signed by Scott Rogers
Date: 2026.07.22 08:33:44 -05'00'Date: 7-27-2026

(Director of OBM)

The information supplied on this form is not confidential information.

2026-370

**AN ORDINANCE APPROVING PURCHASE OF RELAY PANELS WITH
SCHWEITZER ENGINEERING LABORATORIES AND AUTHORIZING
SUPPLEMENTAL APPROPRIATION IN THE AMOUNT NOT TO EXCEED
\$218,863.00, 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 approves and authorizes execution of Contract No. UE27-06-27 with Schweitzer Engineering Laboratories (“SEL”) for the purchase of Relay Panels in relation to the Sangamon and Bridgeland Solar Project (MISO Project J1610); and

WHEREAS, this Ordinance is requesting a Supplemental Appropriation in the amount of \$218,863.00 from the City of Springfield’s MISO J1610 deposits into Account No. 102-100-CBEA-3532-2310.

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 the Supplemental Appropriation in the amount not to exceed Two Hundred Eighteen Thousand, Eight Hundred Sixty-three Dollars and No Cents (\$218,863.00).

Section 2: The Office of Budget and Management is hereby directed to effectuate the Supplemental Appropriation from the MISO J1610 Deposits into Account No. 102-100-CBAC-3532-2310.

Section 3: The Council of the City of Springfield, Illinois, hereby approves payment to SEL in an amount not to exceed Two Hundred Eighteen Thousand, Eight Hundred Sixty-three Dollars and No Cents (\$218,863.00).

Section 4: The Mayor and the City Clerk are hereby authorized and empowered to execute contract UE27-06-27 on behalf of the City of Springfield Office of Public Utilities.

Section 5: The payment to SEL for a total maximum amount not to exceed Two Hundred Eighteen Thousand, Eight Hundred Sixty-three Dollars and No Cents (\$218,863.00) from Account No. 102-100-CBAC-3532-2310 is hereby authorized, approved, and directed.

Section 6: 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 Clerk, Charles Redpath

Approved as to legal sufficiency:

 7-30-20

Office of Corporation Counsel/ Date

Requested by Mayor Misty Buscher

Office of Public Utilities
ORDINANCE DISCUSSION SHEET

VENDOR/AWARD:

CONTRACTOR NAME: Schweitzer Engineering Laboratories

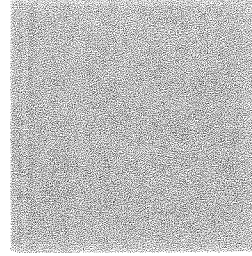
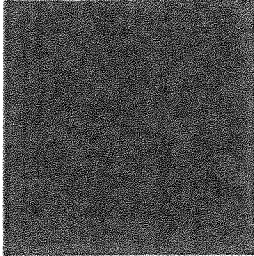
CONTRACT AMOUNT: \$218,863.00

TYPE OF AWARD: Low Bid Meeting Specs

PRIOR ORDINANCE INFORMATION:

INFORMATION:

This Ordinance is for the purchase of fully-assembled custom relay panels for the J1610/ Alpha 138kV Interconnection Substation to provide protection, control, and communication functions for the station. The station is being constructed to accommodate interconnection of the South Sangamon/ Bridgeland Solar Project per an executed MISO Generator Interconnection Agreement. The purchase is fully funded by interconnection customer contributions and will be procured using Supplemental Appropriation from the MISO J1610 Fund for this purpose.



Proposal for CITY OF SPRINGFIELD, ILLINOIS

J1610/Alpha Substation

Proposal #: QQ932905 Rev 1
Submitted: July 15, 2026

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CITY OF SPRINGFIELD, ILLINOIS Contact Information

City of Springfield IL

Phone: 217-789-2191

Email: Purchasing@Springfield.il.us

SEL Contact Information

SEL Panels

Schweitzer Engineering Laboratories, Inc.

901 Center Park Drive

Charlotte, NC 28217

Phone: 509-332-1890

Email: enclosures@selinc.com

Shalom Fuerst

Sales Engineer

Office: 509-334-8737

Cell: 704-834-0929

Email: shalom_fuerst@selinc.com

Sales Representative Contact Information

Derek Engeln

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Document Revision Table

Rev.	Issue Date	Notes
1	July 15, 2026	Updated items on panel 2
0	July 1, 2026	Initial Proposal

Contents

1 Scope of Proposal	1
1.1 Price	1
1.2 Clarifications	2
1.3 Exceptions	3
1.4 Exclusions	3
2 Scope of Supply	4
2.1 Bill of Materials	4
2.2 Schedule	11
2.3 Equipment Specifications	11
2.3.1 Project Specifications	12
2.4 Factory Testing	13
2.5 Change in Scope	13
3 Payment and Work Schedule	14
3.1 Invoicing and Milestone Activity	14
3.2 Payment and Credit Terms	14
3.3 Field Services	14
4 Terms and Conditions	15

1 Scope of Proposal

This proposal is provided in response to CITY OF SPRINGFIELD, ILLINOIS Request for Quotation for J1610/Alpha Substation in accordance to the drawings and specifications indicated here:

1.1 Price

Scope Description	Qty	Total Price
1. CONTROL & RELAY PANEL 1 138KV LINE POSN-BLND Per Table 1	1	\$ 55,857
2. CONTROL & RELAY PANEL 2 138KV PCB ALB1 Per Table 2	1	\$ 32,558
3. CONTROL & RELAY PANEL 3 138KV LINE POSN-L43 Per Table 3	1	\$ 57,455
4. PANEL #4 RTU/COMM Per Table 4	1	\$ 35,344
5. PANEL #5 TELECOMMUNICATIONS Per Table 5	1	\$ 34,123
6. Freight DDP to Springfield, IL 62703	1 Shipment	\$ 3,526
Total Price		\$ 218,863
* Optional: Operational Testing Please review Section 2.4 for more details.	1	\$ 3,256
Grand Total Price		\$ 222,119

Unless indicated otherwise in this proposal, the price does not include the cost of any payment, performance, and/or warranty security instrument.

All quoted prices are exclusive of any sales, use, value-added, or similar taxes, which will be added, if applicable, at the statutory rate(s) at the time of invoicing.

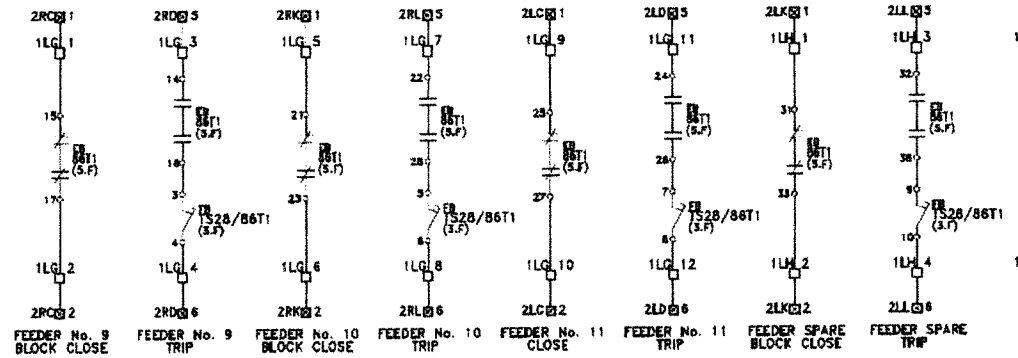
This proposal is valid for 60 days. SEL reserves the right to withdraw this offer if mutually accepted credit terms cannot be agreed upon.

SEL has not included any independent product certifications (i.e., UL, ETL, ANSI, NEMA, Seismic, etc.) in the scope of this proposal. If a specific independent product certification is required, SEL will revise the proposal accordingly.

1.2 Clarifications

1. SEL developed the scope of work, schedule, and price based on the information provided to us as listed in the proposal. Should additional or changed work be required, including such work resulting from unusual conditions or for any other reasons that are not evident from the information provided, changes to the price or schedule may result.
2. SEL will assign a project manager to the project. The project manager will oversee and maintain the schedule within SEL. The project manager will also be the point of contact with the Customer in order to maintain a smooth flow of information
3. SEL scope is limited to the hardware defined in Section 2.1 Bill of Materials Tables 1–5 and the engineering deliverables defined in Section 2.2 Schedule. Should there be a change in hardware or a change in engineering content, changes to the price or schedule may result.
4. Special specifications identified after award may be subject to additional costs per Section 2.6 Change in Scope.
5. By standard and because of safety reasons SEL Panels Factory use a battery-powered crimping tool that requires much less hand force from our wiring operators and therefore significantly reduces the risk of injury for carpal tunnel syndrome of our personnel. Our process has been tested and compared to process with manual crimpers and quality & performance results obtained are completely satisfactory and even better than results with manual crimpers.
6. All as-built drawings based on customer design will be submitted in PDF.
7. Panel to panel wiring/connections are not part of this scope.
8. SEL is offering as Optional the operational testing in the scope of this proposal, please see Section 2.4 for more details.
9. SEL is not including in the scope of this proposal the SEL-311C part number 0311C11HA3A5421 for the CONTROL & RELAY PANEL 3 138KV LINE POSN-L43, as this part number is obsolete. Instead, SEL is offering part number 0311C11HH3E5421 as the current equivalent solution. If the Customer desires a different part number and provides it to SEL, SEL will be happy to provide a quotation.
10. Optional adder if a bond is required is \$1,875.
11. SEL is offering development of wiring diagrams for this opportunity and will require customer-provided schematics in CAD that include terminal block (TB) designations. (See an example below

for your reference.) If the schematics do not include TB designations, SEL can develop them from the customer-provided schematics and will issue a quote for this additional scope of work. Panel to panel wiring/connections are not part of this scope.



1.3 Exceptions

1. Please review the redlined T&Cs attached.

1.4 Exclusions

This proposal does not include the following services. If you are interested in these services, SEL can provide a quote:

- Onsite work, field services, or installation
- Site acceptance testing
- Customer training
- Supply of equipment necessary for testing relays
- Special tools for maintenance or installation
- Setting of protective relays or programming of human-machine interface (HMI)

2 Scope of Supply

The scope of supply includes all necessary labor, design, diagrams, materials, equipment, and services required for the manufacture and delivery of the items as defined in Section 1 Scope of and Section 2.1 Bill of Materials.

In the event a part, other than protective relays, is not obtainable or develops a lengthy lead time, SEL will consult with the customer to determine if the project deadline can be extended or the part can be substituted with an alternate manufacturer's model that will meet or exceed the specifications of the original part.

2.1 Bill of Materials

Table 1. CONTROL & RELAY PANEL 1 138KV LINE POSN-BLND BOM.

Item	Qty	Manufacturer	Part/Model Number	Description
1	1	TBD	TBD	Panel, ANSI 61 gray 36"Wx22"Dx90"H
2	7	TBD	TBD	1RU BLANK
3	1	TBD	TBD	2RU BLANK
4	3	TBD	TBD	3RU BLANK
5	1	TBD	TBD	9RU BLANK
6	2	SEL	C953-020	SEL-C953 Coaxial Cable for IRIG-B Distribution
7	2	SEL	240-1799	BNC Tee (Female/Male/Female, Equipment Mount)
8	2	SEL	CA605CAX050	SEL-CA605 Ethernet Cable (RJ-45 M/RJ-45 M)
9	2	SEL	0411L0X6X5B8DDXH524D4XX	SEL-411L With Conventional Secondary Inputs
10	12	STATES	M-25012	Terminal Block, 12 Point Slide Link
11	8	PENN-UNION	6004-SCS	Terminal Block, 4 Point Non-Slide Link
12	8	PHOENIX	0800886	E/NS 35 N - End Bracket
13	2	BUSSMANN	CHCC2DIU	Modular Fuse Holder w/ Indication light - Double Pole
14	2	BUSSMANN	CHCC3DIU	Modular Fuse Holder w/ Indication light - Triple Pole
15	6	BUSSMANN	FNQ-R-3	Fuse, Cartridge, 3 Amp

16	4	BUSSMANN	FNQ-R-10	Fuse, Cartridge, 10 Amp
17	1	ELECTROSWITCH	7807D	86L TTR 86BF Auxiliary Lockout Relay
18	2	ABB	FS3G014001001	ABB FT-19R Flexitest switch assembly
19	1	GE	116B6709G1C73W4	Indicating light - White, Lamp-W73, Lens Cap W4
20	1	GE	116B6709G1B73B4	Indicating light - Blue, Lamp-B73, Lens Cap B4
21	1	LEVITON	16262-SGW	Duplex Receptacle
22	1	DINnector	DN-R35S1	DIN Rail, Slotted, 35mm width
23	2	FIBERTRONICS	PCA-KS9D3YV50F	Single Mode, LC-ST, 50', Rodent Resistant

Table 2. CONTROL & RELAY PANEL 2 138KV PCB ALB1 BOM.

Item	Qty	Manufacturer	Part/Model Number	Description
1	1	TBD	TBD	Panel, ANSI 61 gray 36"Wx22"Dx90"H
2	6	TBD	TBD	1RU BLANK
3	1	TBD	TBD	2RU BLANK
4	2	TBD	TBD	3RU BLANK
5	1	TBD	TBD	4RU BLANK
6	1	TBD	TBD	9RU BLANK
7	1	SEL	C953-020	SEL-C953 Coaxial Cable for IRIX-B Distribution
8	1	SEL	240-1799	BNC Tee (Female/Male/Female, Equipment Mount)
9	1	SEL	CA605CAX050	SEL-CA605 Ethernet Cable (RJ-45 M/RJ-45 M)
10	1	SEL	04515415XC5X4H344XXXX	SEL-451 With Conventional Secondary Inputs
11	14	STATES	M-25012	Terminal Block, 12 Point Slide Link
12	4	PENN-UNION	6004-SCS	Terminal Block, 4 Point Non-Slide Link

13	17	PHOENIX	0800886	E/NS 35 N - End Bracket
14	6	BUSSMANN	CHM2DIU	Modular Fuse Holder w/ Indication light - Double Pole
15	1	BUSSMANN	CHM3DIU	Modular Fuse Holder w/ Indication light - Triple Pole
16	1	BUSSMANN	CHM1DIU	Modular Fuse Holder w/ Indication light - Single Pole
17	4	BUSSMANN	FNQ-R-3	Fuse, Cartridge, 3 Amp
18	3	BUSSMANN	FNQ-R-10	Fuse, Cartridge, 10 Amp
19	8	BUSSMANN	FNQ-R-30	Fuse, Cartridge, 30 Amp
20	1	BUSSMANN	NNB-R	Dummy Fuse
21	1	ELECTROSWITCH	7807D	86L TTR 86BF Auxiliary Lockout Relay
22	1	ABB	FS3G014001001	ABB FT-19R Flexitest switch assembly
23	1	ABB	FS3G001017017	ABB FT-19R Flexitest switch assembly
24	1	ABB	FS3G017017000	ABB FT-19R Flexitest switch assembly
25	1	GE	116B6709G1G73G4	Indicating light - Green, Lamp-G73, Lens Cap G4
26	3	GE	116B6709G1R73R4	Indicating light - Red, Lamp-R73, Lens Cap R4
27	3	GE	116B6709G1W73W4	Indicating light - White, Lamp-W73, Lens Cap W4
28	1	DINnector	DN-R35S1	DIN Rail, Slotted, 35mm width
29	1	GE	16SBMC2A03S3A2V1	43SC Control Selector
30	1	GE	16SBMD4A04T2F1P1	52CS Breaker Control
31	1	GE	16SBMA2A00S1A3V1	79CO AutoReclosing

2026-371

Table 3. CONTROL & RELAY PANEL 3 138KV LINE POSN-L43 BOM.

Item	Qty	Manufacturer	Part/Model Number	Description
1	1	TBD	TBD	Panel, ANSI 61 gray 36"Wx22"Dx90"H
2	4	TBD	TBD	1RU BLANK
3	1	TBD	TBD	2RU BLANK
4	1	TBD	TBD	3RU BLANK
5	1	TBD	TBD	9RU BLANK
6	2	SEL	C953-020	SEL-C953 Coaxial Cable for IRIG-B Distribution
7	2	SEL	240-1799	BNC Tee (Female/Male/Female, Equipment Mount)
8	2	SEL	CA605CAX050	SEL-CA605 Ethernet Cable (RJ-45 M/RJ-45 M)
9	1	SEL	C808Z020LSX0015	SEL-C808 62.5/125 μ m Multimode Fiber-Optic Cable
10	1	SEL	2894MXX	SEL-2894 Interface Converter
11	1	SEL	0311C11HH3E5421	SEL-311C Transmission Protection System
12	1	SEL	0411L0X4X5B6EDXH474XXXX	SEL-411L With Conventional Secondary Inputs
13	12	STATES	M-25012	Terminal Block, 12 Point Slide Link
14	8	PENN-UNION	6004-SCS	Terminal Block, 4 Point Non-Slide Link
15	17	PHOENIX	0800886	E/NS 35 N - End Bracket
16	4	BUSSMANN	CHCC2DIU	Modular Fuse Holder w/ Indication light - Double Pole
17	3	BUSSMANN	CHCC3DIU	Modular Fuse Holder w/ Indication light - Triple Pole
18	9	BUSSMANN	FNQ-R-3	Fuse, Cartridge, 3 Amp
19	7	BUSSMANN	FNQ-R-10	Fuse, Cartridge, 10 Amp
20	1	BUSSMANN	NNB-R	Dummy Fuse
21	1	ELECTROSWITCH	7807D	86L TTR 86BF Auxiliary Lockout Relay

22	3	ABB	FS3G014001001	ABB FT-19R Flexitest switch assembly
23	1	ABB	129A514G01B	ABB FT-1 Flexitest switch, 10 pole-6 current & 4 potential
24	1	GE	116B6709G1C73W4	Indicating light - White, Lamp-W73, Lens Cap W4
25	1	GE	116B6709G1B73B4	Indicating light - Blue, Lamp-B73, Lens Cap B4
26	1	LEVITON	16262-SGW	Duplex Receptacle
27	1	DINnector	DN-R35S1	DIN Rail, Slotted, 35mm width
28	2	FIBERTRONICS	PCA-KS9D3YV50F	Single Mode, LC-ST, 50', Rodent Resistant
29	1	AMETEK	JSII-09S6020-1B/2A/3A-DIOP	MFM-1 JEMStar II Digital Multifunction Electricity Meter

Table 4. PANEL #4 RTU/COMM BOM.

Item	Qty	Manufacturer	Part/Model Number	Description
1	1	EATON	SR42UB	Tripp Lite Series Smart Rack 42U Standard Depth
2	1	SCHNEIDER ELECTRIC	X19	Control Card Mounting Panel
3	2	SCHNEIDER ELECTRIC	B0002-113-00001-PNL M1 EXP ANA STS 5	Expansion Card Mounting Panel
4	1	SCHNEIDER ELECTRIC	B000253600004-PNL	Baseboard Mounting Panel
5	16	PHOENIX	0800886	E/NS 35 N - End Bracket
6	6	DINnector	DN-R35S1	DIN Rail, Slotted, 35mm width
7	2	PANDUIT	H3X3LG6	Type H Wide Slot Wiring Duct with Hinged-Cover
8	2	KONNECT-IT	KN-KBD10	Konnect Blocks for Status - 50pk
9	1	KONNECT-IT	KN-ECKBD	Konnect End Cover - 10pk
10	2	SCHNEIDER ELECTRIC	C3321-000-00232	130V PSU
11	1	SCHNEIDER ELECTRIC	3400-000-11500	130V Baseboard & CPU
12	1	SCHNEIDER ELECTRIC	C3400-000-24100	Control Card
13	1	SCHNEIDER ELECTRIC	C3400-000-00004	32 Channel Status Card

14	3	SCHNEIDER ELECTRIC	C3400-KIT-EXPHW-S2K	Expansion Card Mounting Hardware
15	1	SCHNEIDER ELECTRIC	C3400-KIT-MTGHW-S2K	Baseboard Mounting Hardware
16	1	TBD	TBD	Baseboard Expansion Cable
17	2	TBD	TBD	Ribbon Cables

Table 5. PANEL #5 TELECOMMUNICATIONS BOM.

Item	Qty	Manufacturer	Part/Model Number	Description
1	1	EATON	SR42UB	Tripp Lite Series Smart Rack 42U Standard Depth
2	10	TBD	TBD	1RU BLANK
3	2	TBD	TBD	2RU BLANK
4	1	TBD	TBD	3RU BLANK
5	1	TBD	TBD	9RU BLANK
6	1	SEL	24070003B	SEL-2407 Satellite-Synchronized Clock
7	1	SEL	C953-015	SEL-C953 Coaxial Cable for IRIG-B Distribution
8	1	SEL	8050-01	Quattro Module for SEL ICON
9	1	SEL	8053-11	SEL-8053 Async Data Submodule for SEL ICON (EIA-232, EIA-422, EIA-485)
10	1	SEL	8036-01	Ethernet Bridging Access Module (EBAM) for SEL ICON (Four 100/1000 RJ45, Four SFP cages)
11	2	SEL	8011-12	19-Inch Rack Mount Power Module for SEL ICON (AC/DC, 120-240Vac, 125-250Vdc, 120W, Terminal Block)
12	1	SEL	8030-01	Server Module (SRVR) for SEL ICON
13	1	SEL	8001-01F	19-inch Rack-Mount Chassis for SEL ICON (Includes Node Fee 505120XX4)

14	2	SEL	8022-01	Enhanced Protected Line Module (EPLM) for SEL ICON
15	2	SEL	8127-11	SFP Transceiver for SEL ICON (OC-48, Single-Fiber Bidirectional, 1550nm Tx / 1310 nm Rx, Single-Mode, LC Connector, 5 km)
16	1	SEL	2730U0ARAX2222AAAAX0	SEL-2730U Unmanaged 24-Port Ethernet Switch
17	1	BEJED	BJ-1984G-001	Splice Storage Unit, Pull-Out Tray, White
18	12	BEJED	BJ-6662S112	Coupler Plates - LC - Duplex - Single Mode - White Metal - 6 Fibers
19	1	WILMORE	1747-130-115-60	DC/AC Inverter - 2200VA - 130V IN - 115V OUT

2.2 Schedule

Lead time will be confirmed after receipt of a complete purchase order. Delivery of panels is 40 weeks after receipt of purchase order.

The lead time for this proposal may change at the time of order due to third-party material availability or delays. Schweitzer Engineering Laboratories, Inc. (SEL) will promptly communicate any risks and collaborate with customers to find the best solutions.

Deliverable	By Customer	By SEL	Schedule
IFC Bill of Materials (BOM)	✓		Within one week of receipt of PO.
IFC Panel Layout Drawing	✓		Within one week of receipt of PO.
IFC Structural drawing for approval		✓	Two weeks after receipt of PO.
Approved structural drawing	✓		Three weeks after receipt of PO.
IFC AC/DC Schematic Diagrams	✓		Five weeks after receipt of PO.
IFC Nameplate List	✓		Five weeks after receipt of PO.
Wiring Diagrams for Approval		✓	Nine weeks after receipt of PO.
Approved Wiring Diagrams	✓		Ten weeks after receipt of PO.
Factory Testing		✓	36-38 weeks after receipt of PO.
Panels Ship from Factory		✓	39-40 weeks after receipt of PO.
Panels Arrive at Customer Site		✓	40 weeks after receipt of PO.
An electronic copy of relay manuals An electronic copy of as-builts		✓	Provided with panel shipment.

The following details apply to the schedule:

- Lead times quoted are to be verified at time of purchase order between SEL and the Customer because production capacity may vary between quoted date and purchase order date. A schedule will be communicated after receipt of purchase order.
- The schedule will be equitably adjusted in the event of changes in scope or in the event of delays attributable to the Customer, Customer's agents or contractors, unforeseen conditions, or causes beyond the control of SEL.
- Schedule is subject to acceptable payment and credit terms.
- All as-built drawings based on customer design will be submitted in PDF.

2.3 Equipment Specifications

- Equipment, materials, and accessories will be furnished, mounted, and connected as indicated on the drawings. Equipment, materials, and accessories listed by catalog number will be furnished as specified.
- SEL will provide miscellaneous materials included but not limited to: nuts and screws, cable ties, insulated ring tongue connectors, cable troughs for horizontal wiring, wire, and nameplates required to complete the panel.

- Open cabinet size will be 36" wide x 22" deep x 90" high.
- Color of finish will be ANSI No. 61 Light Gray.
- Insulated compression-type ring tongue connectors will be used for all terminations except for devices designed for direct wire terminations. Direct wire connection terminals accommodate a maximum of two wires.
- There will be no splices in the wiring.
- #12 AWG wire will be used to wire all CT circuits. All other circuits will be wired using #14 AWG wire. Other wire gauges will be used at SEL's discretion, where required by manufacturing specifications. Green wire will be used for all ground wires. All other wire will be gray.
- SEL will provide complete factory wiring for the control panel and equipment mounted in the panel. Wire and cable will be type SIS, rating 600 volts, 90°C.
- Panel-to-panel wiring/connections are not part of this scope.
- All internal wiring and cabling will be heat-shrink labeled at both ends with the destination of the wire.

2.3.1 Project Specifications

- If drawing templates, standards, and reference drawings are not supplied by the Customer, SEL will develop drawings per SEL standards.
- SEL preference is to receive Issued for Construction (IFC) drawings in both, .dwg and .pdf files.

 .dwg (AutoCAD) files are to be used to translate engraving information minimizing typing errors and to verify dimensions on retrofit plates and any other custom sheet metal where a structural drawing is not present.

 .pdf files are to be used to mark up any redlines on drawings and released to production. We will send the customer the .pdf redlined As-Built drawings at the end of the project so the customer can update their drawings accordingly.
- Drawings will be transmitted electronically to expedite approval turnaround time.
- All as-built drawings based on customer design will be submitted in PDF.
- SEL will provide manuals in digital format. If the Customer desires paper manuals (i.e., hardcopy), these can be supplied at an additional cost.
- Panels will be packaged for ground shipping.
- Panels will not be packaged in weather-resistant packaging and should be stored in a warm, dry place. Should weather-resistant packing be required, SEL can include this service at an additional cost.

- Domestic ground shipping to the contiguous U.S. is included in this quote. Domestic shipments will ship FOB Destination. All other shipments will ship FCA Factory.
- SEL has not included any independent product certifications (i.e., UL, ETL, ANSI, NEMA, Seismic, etc.) in the scope of this proposal. If a specific independent product certification is required, SEL will revise the proposal accordingly.

2.4 Factory Testing

After factory assembly and wiring of equipment, SEL conducts factory tests to verify correct wiring operation of equipment.

Factory testing activities include the following:

- Test checkout (general workmanship, point-to-point wire continuity) and IED Power-up test.

Factory testing does not include:

- Operational tests including: VDC/VAC Circuits Test, CT/PT Signal Injection Test, Communications and Data Cables Testing, internal service equipment (i.e., internal lighting, GFCI outlets, heaters, and thermostats if applicable).
- Insulation testing (1000 volt dc Megger)
- Hi-Pot Testing

Inspection activities do not include additional testing or processes. Additional services will subject the Customer to additional charges as set forth in Section 2.5 **Error! Not a valid bookmark self-reference..**

2.5 Change in Scope

In the event of a change in scope, the contract amount and schedule shall be equitably adjusted. The party identifying a potential change in scope will request the change of scope to the other party in writing. SEL will identify any budget or schedule impact and submit it for approval. SEL will proceed with the work as soon as SEL receives written approval, in accordance with the established contract provisions. Delays in approvals may impact the schedule.

3 Payment and Work Schedule

3.1 Invoicing and Milestone Activity

Invoicing will be 100% upon shipment for companies with established credit terms. Partial shipments will be invoiced and are payable as they occur.

3.2 Payment and Credit Terms

If your company does not have established credit terms sufficient to cover this purchase, SEL reserves the right to require any of the following: credit information, prepayment, letter of credit, or progress payments prior to acceptance.

Work cannot be initiated until adequate credit terms have been established.

Payment Terms: Net 30 days after date of invoice.

3.3 Field Services

SEL now offers installation services for all SEL Panel products. Our services include panel installation, panel demolition, panel testing, panel integration of control/communication cabling. SEL can also manage fiber terminations and cabling to equipment external to your Control House. Our experienced technicians are substation entry qualified and consistently deliver on quality and safety. Please contact us at enclosures@selinc.com to learn more about how we can support your panel project beyond delivery.

4 Terms and Conditions

To accept this proposal and attached terms, please return this sheet, signed and dated.

CITY OF SPRINGFIELD, ILLINOIS

Schweitzer Engineering Laboratories, Inc. ("SEL")

2350 NE Hopkins Court

Pullman, WA 99163

USA

Signature: _____

Signature: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Contract Information (to be completed by client):

Contract Amount: \$ _____

Client PO/

Reference/Contract#: _____

Ship To Address: _____

Bill To Street Address: _____

Bill To Email Address: _____

Please review the redlines attached.

CONTRACT NAME: Relay Panels CONTRACT NO.: UE27-08-27 DEPARTMENT: Electric I & D DATE: JUN 2, 2026																																							
Summary Bid Tab Sheet																																							
										CBM (NovaTech)										Graybar Electric Springfield, IL										A Star Electric (SEL)									
Unit Price					Total Price					Unit Price					Total Price					Unit Price					Total Price														
\$261,085.00					\$ 261,085.00					\$222,558.95					\$ 522,558.95					\$218,983.00					\$ 218,983.00														
Relay Panels																																							
Mfr/Model																																							
Lead Time ARO										21-23 weeks										40 weeks										40 weeks									
Local Vendor Preference										\$ 13,054.25																				\$ 10,943.15									
Total for Revenue Metering Units										\$ 274,139.25										\$ 522,558.95										\$ 229,806.15									
Electric T&D recommends award of bid UE27-08-27 to SEL / A Star Electric																																							

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Electric T&D recommends award of bid UE27-06-27 to SEL / A Star Electric					
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Section IV – Section 4. Terms and Conditions

- **Section 4.4 Delivery and Payment terms.** Please revise as follows: All materials shall be delivered DDP, Incoterms® 2020 Springfield, IL FREIGHT PREPAID. Delivery will be considered in making the award and the Bidders/Consultants shall state, in the spaces provided, expected delivery after receipt of Purchase Order. Failure to meet said delivery promises without prior consent of the City Purchasing Agent may be considered a breach of faith. If payment terms are not indicated, terms of NET 45-30 days shall be applied by the City. Payment terms to apply after receipt of invoice or final acceptance of the products/services, whichever is later. Payment terms offering less than 20 days for payment will not be considered.

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- **Section 4.18 Prevailing Wage.** Section not applicable.

- **Section 4.23 Indemnification.** Bidder/Consultant shall indemnify, defend with counsel approved by City, all claims brought against and hold harmless City, its officers, officials, employees and volunteers (collectively "Indemnitees") by a third party ("Third-Party Claims") and indemnify and hold Indemnitees harmless from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorney's fees, expert fees and all other costs and fees of litigation) (collectively "Damages") of every nature arising out of or in connection with resulting from Third-Party Claims to the extent that such Third-Party Claims and Damages arise out of any of the following: (a) Bidder/Consultant's performance of work hereunder, or (b) or its an injury to or death of a person, where such injury or death is: (i) caused by Bidder/Consultant, (ii) attributable to Bidder/Consultant's performance hereunder, or (iii) arises from or is connected to a defect in any good provided by Bidder/Consultant hereunder. Bidder/Consultant shall not be liable or required to indemnify or hold the Indemnitee harmless for Damages that are caused by or attributable to the acts or omissions of an Indemnitee or a third party, failure to comply with any of its obligations contained in this Agreement, regardless of City's passive negligence, but excepting such loss or damage which is caused by the sole active negligence or willful misconduct of the City.

Infringement Claims. If a Good or Service becomes, or in Bidder/Consultant's reasonable opinion is likely to become, the subject of a Third-Party Claim of infringement or misappropriation of an intellectual property right, then Bidder/Consultant shall, at its sole expense and discretion, (a) exchange the Good or Service with a non-infringing Good or Service; (b) promptly procure for Indemnitee the right to continue to use the Good or Service; (c) modify the Good or Service to make it non-infringing, provided that the modified Good or Service meets the specifications and all other applicable requirements hereunder; or (d) repurchase the Good or Service from Indemnitee for a fair portion of the original price. Bidder/Consultant shall not be liable for Damages that arise after Bidder/Consultant offers one or more of the foregoing remedies in good faith.

Assumption of Defense. Regarding Bidder/Consultant's defense obligation: (a) Bidder/Consultant shall assume the defense of a Third-Party Claim through counsel chosen by Bidder/Consultant, and (b) City shall: (i) give prompt written notice of the Third-Party Claim to Bidder/Consultant, (ii) provide reasonable assistance to Bidder/Consultant in the defense of the Third-Party Claim, (iii) mitigate damages related to the Third-Party Claim; and (iv) give Bidder/Consultant full control of all aspects of defense of the Third-Party Claim, including settlement, except as otherwise provided herein. Bidder/Consultant shall obtain written consent from the Indemnitee before settling the Third-Party Claim if the proposed settlement requires action by the Indemnitee or contains an admission of liability or wrongdoing by the Indemnitee. The Indemnitee may, at its sole option and expense, participate in the defense of such third-party claim with counsel chosen by the Indemnitee.

Additionally, if the Third-Party Claim against an Indemnitee is not covered by Bidder/Consultant's insurance policy maintained pursuant to the contract, then Bidder/Consultant shall: (a) bear all costs of defense, provided, however, if the Indemnitee is determined to be liable for the Third-Party Claim, then: (i) City shall reimburse Bidder/Consultant for the costs of defense in proportion to the Indemnitee's liability, as determined by the trier of fact or agreed to in a written settlement between

SEL Exceptions and Revisions to
UE27-06-27
City of Springfield, Illinois

Bidder/Consultant and the Indemnitee, and (ii) Bidder/Consultant's duty to defend shall cease to the extent that the Indemnitee is found to have been liable; and (b) pay Damages in proportion to Bidder/Consultant's liability, as determined by the trier of fact or agreed to in a written settlement between Bidder/Consultant and the Indemnitee.

Exclusive Remedy. The indemnity provided by Bidder/Consultant herein shall be City's exclusive remedy for Third-Party Claims and resulting Damages.

Survival. Bidder/Consultant's defense and indemnity obligations shall survive the expiration or termination of the contract only to the extent that the applicable statute of limitations for any Third-Party Claim for which Bidder/Consultant has a defense or indemnity obligation extends beyond the expiration or termination of the contract.

- ~~Should City in its sole discretion find Bidder's/Consultant's legal counsel unacceptable, then Bidder/Consultant shall reimburse the City its costs of defense, including without limitation reasonable attorney's fees, expert fees and all other costs and fees of litigation. The Bidder/Consultant shall promptly pay any final judgment rendered~~
 - ~~against the City (and its officers, officials, employees and volunteers) covered by this indemnity obligation. It is expressly understood and agreed that the foregoing provisions are intended to be as~~
 - ~~broad and inclusive as is permitted by the law of the State of Illinois and will survive termination of~~
 - ~~this Agreement.~~
- **Please add new Section 4.37. Warranty:** Bidder warrants to City that the materials are free from defects in material and workmanship for ten (10) years after shipment of the materials. The sole and exclusive warranties for software are set forth in the SEL Software License Agreement, located at Software License Agreement | Schweitzer Engineering Laboratories and incorporated herein by reference. This warranty is conditioned upon proper storage as outlined here (AG2004-11: Storage of SEL Equipment) and use in operating environments as stated in each materials's Data Sheet Specification section. This warranty shall be void in its entirety if City modifies the materials without prior written consent and subsequent approval of any such modifications by Bidder or uses the materials for any applications that require materials listing or qualification not specifically included in the Bidder written quotation or proposal. If a materials fails to conform to this warranty and City promptly notifies Bidder of such failure and returns the materials at City's expense to Bidder (unless another location is agreed upon by Bidder) for diagnosis, then Bidder shall correct such failure by, at Bidder's sole discretion, either repairing the defective or damaged materials part(s) or making available any necessary replacement part(s) or materials (s). Bidder will pay the freight to return the materials to City (Carriage Paid To (CPT) City's place of business). A materials repair or upgrade shall be covered by this warranty for the longer of one (1) year from date of repair or the remainder of the original warranty period. If Bidder is unable to repair or replace the materials, then Bidder and City shall negotiate an equitable resolution, such as a prorated refund or credit to City's account. TO THE MAXIMUM EXTENT PERMITTED BY LAW, THIS WARRANTY SHALL BE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, WHETHER STATUTORY, EXPRESS, OR IMPLIED (INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE AND WARRANTIES ARISING FROM COURSE OF PERFORMANCE OR DEALING OR USAGE OF TRADE), EXCEPT WARRANTY OF TITLE. Bidder shall, whenever possible, pass the original manufacturer warranty to City for non-Bidder products. Bidder does not warrant non-Bidder products, including non-Bidder enclosure structures, and non-Bidder products within Panels, nor products or prototypes provided by Bidder for testing, marketing, or loan purposes.
- Please add new Section 4.38. Limitation of Liability: Damage Waiver. Bidder/Consultant and its affiliates' aggregate liability to Indemnitees, collectively, for all claims and Damages related to the contract shall be limited to the amount of the contract; provided, however, no limitation of liability in regard to amount shall apply to claims and Damages arising from Bidder/Consultant's gross negligence or willful misconduct. Notwithstanding anything in the contract to the

SEL Exceptions and Revisions to
UE27-06-27
City of Springfield, Illinois

contrary, Bidder/Consultant and its affiliates shall not be liable for any special, consequential, incidental, indirect, exemplary, or punitive damages, including, without limitation, any loss of profit or revenues, even if Bidder/Consultant has been advised of the possibility of such damages. Except as otherwise provided in this Section 4.38, the above limitation of liability and damage waiver shall: (a) apply to all claims and Damages related to the contract, whether such arise in contract, tort (including negligence), or otherwise; (b) survive the expiration or termination of the contract; and (c) apply even if any limited remedy specified in the contract is found to have failed of its essential purpose.

- Please add new Section 4.39, Intellectual Property. Bidder/Consultant retains all its intellectual property rights. All documents, designs, drawings, plans, specifications, and other work product (collectively "Work Product") prepared by Bidder/Consultant in performing under the contract shall not be deemed "works made for hire" for City. To the extent that any such Work Product prepared by Bidder/Consultant while performing under the contract is integrated into City's project, Bidder/Consultant hereby grants City a perpetual, limited license to use, copy and modify such Work Product for internal business purposes only. Bidder/Consultant's Work Product and/or designs for other projects shall not be used for any purpose except the applicable project with first obtaining Bidder/Consultant's written consent. City agrees to indemnify, defend and hold harmless Bidder/Consultant and all related parties from and against any unauthorized use or reuse of Work Product furnished by Bidder/Consultant, and any changes made by City or others relating to design documents produced by Bidder/Consultant.
- Delete the certification in Section VI(6)(11) regarding the United States Department of Labor's Bureau of Apprenticeship and Training as Bidder/Consultant's work is generally non-manual and not covered by this voluntary program.

Section IV – Section 4. Terms and Conditions

- **Section 4.4 Delivery and Payment terms.** Please revise as follows: All materials shall be delivered DDP, Incoterms® 2020 Springfield, IL FREIGHT PREPAID. Delivery will be considered in making the award and the Bidders/Consultants shall state, in the spaces provided, expected delivery after receipt of Purchase Order. Failure to meet said delivery promises without prior consent of the City Purchasing Agent may be considered a breach of faith. If payment terms are not indicated, terms of NET 45- 30 days shall be applied by the City. Payment terms to apply after receipt of invoice or final acceptance of the products/services, whichever is later. Payment terms offering less than 20 days for payment will not be considered.
- **Section 4.18 Prevailing Wage.** Section not applicable.
- **Section 4.23 Indemnification.** Bidder/Consultant shall defend all claims brought against City, its officers, officials, employees and volunteers (collectively "Indemnitees") by a third party ("Third-Party Claims") and indemnify and hold Indemnitees harmless for all liability, loss, damage, expense, cost (including without limitation reasonable attorney's fees, expert fees and all other costs and fees of litigation) (collectively "Damages") resulting from Third-Party Claims to the extent that such Third-Party Claims and Damages arise out of any of the following: (a) Bidder/Consultant's performance of work hereunder, or (b) an injury to or death of a person, where such injury or death is: (i) caused by Bidder/Consultant, (ii) attributable to Bidder/Consultant's performance hereunder, or (iii) arises from or is connected to a defect in any good provided by Bidder/Consultant hereunder. Bidder/Consultant shall not be liable or required to indemnify or hold the Indemnatee harmless for Damages that are caused by or attributable to the acts or omissions of an Indemnatee or a third party.

Infringement Claims. If a Good or Service becomes, or in Bidder/Consultant's reasonable opinion is likely to become, the subject of a Third-Party Claim of infringement or misappropriation of an intellectual property right, then Bidder/Consultant shall, at its sole expense and discretion: (a) exchange the Good or Service with a non-infringing Good or Service; (b) promptly procure for Indemnatee the right to continue to use the Good or Service; (c) modify the Good or Service to make it non-infringing, provided that the modified Good or Service meets the specifications and all other applicable requirements hereunder; or (d) repurchase the Good or Service from Indemnatee for a fair portion of the original price. Bidder/Consultant shall not be liable for Damages that arise after Bidder/Consultant offers one or more of the foregoing remedies in good faith.

Assumption of Defense. Regarding Bidder/Consultant's defense obligation: (a) Bidder/Consultant shall assume the defense of a Third-Party Claim through counsel chosen by Bidder/Consultant; and (b) City shall: (i) give prompt written notice of the Third-Party Claim to Bidder/Consultant; (ii) provide reasonable assistance to Bidder/Consultant in the defense of the Third-Party Claim; (iii) mitigate damages related to the Third-Party Claim; and (iv) give Bidder/Consultant full control of all aspects of defense of the Third-Party Claim, including settlement, except as otherwise provided herein. Bidder/Consultant shall obtain written consent from the Indemnatee before settling the Third-Party Claim if the proposed settlement requires action by the Indemnatee or contains an admission of liability or wrongdoing by the Indemnatee. The Indemnatee may, at its sole option and expense, participate in the defense of such third-party claim with counsel chosen by the Indemnatee.

Additionally, if the Third-Party Claim against an Indemnatee is not covered by Bidder/Consultant's insurance policy maintained pursuant to the contract, then Bidder/Consultant shall: (a) bear all costs of defense; provided, however, if the Indemnatee is determined to be liable for the Third-Party Claim, then: (i) City shall reimburse Bidder/Consultant for the costs of defense in proportion to the Indemnatee's liability, as determined by the trier of fact or agreed to in a written settlement between Bidder/Consultant and the Indemnatee; and (ii) Bidder/Consultant's duty to defend shall cease to the extent that the Indemnatee is found to have been liable; and (b) pay Damages in proportion to Bidder/Consultant's liability, as determined by the trier of fact or agreed to in a written settlement between Bidder/Consultant and the Indemnatee.

Exclusive Remedy. The indemnity provided by Bidder/Consultant herein shall be City's exclusive remedy for Third-Party Claims and resulting Damages.

Survival. Bidder/Consultant's defense and indemnity obligations shall survive the expiration or termination of the contract only to the extent that the applicable statute of limitations for any Third-Party Claim for which Bidder/Consultant has a defense or indemnity obligation extends beyond the expiration or termination of the contract.

- **Please add new Section 4.37. Warranty:** Bidder warrants to City that the materials are free from defects in material and workmanship for ten (10) years after shipment of the materials. The sole and exclusive warranties for software are set forth in the SEL Software License Agreement, located at Software License Agreement | Schweitzer Engineering Laboratories and incorporated herein by reference. This warranty is conditioned upon proper storage as outlined here (AG2004-11: Storage of SEL Equipment) and use in operating environments as stated in each materials's Data Sheet Specification section. This warranty shall be void in its entirety if City modifies the materials without prior written consent and subsequent approval of any such modifications by Bidder or uses the materials for any applications that require materials listing or qualification not specifically included in the Bidder written quotation or proposal. If a materials fails to conform to this warranty and City promptly notifies Bidder of such failure and returns the materials at City's expense to Bidder (unless another location is agreed upon by Bidder) for diagnosis, then Bidder shall correct such failure by, at Bidder's sole discretion, either repairing the defective or damaged materials part(s) or making available any necessary replacement part(s) or materials (s). Bidder will pay the freight to return the materials to City (Carriage Paid To (CPT) City's place of business). A materials repair or upgrade shall be covered by this warranty for the longer of one (1) year from date of repair or the remainder of the original warranty period. If Bidder is unable to repair or replace the materials, then Bidder and City shall negotiate an equitable resolution, such as a prorated refund or credit to City's account. TO THE MAXIMUM EXTENT PERMITTED BY LAW, THIS WARRANTY SHALL BE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, WHETHER STATUTORY, EXPRESS, OR IMPLIED (INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE AND WARRANTIES ARISING FROM COURSE OF PERFORMANCE OR DEALING OR USAGE OF TRADE), EXCEPT WARRANTY OF TITLE. Bidder shall, whenever possible, pass the original manufacturer warranty to City for non-Bidder products. Bidder does not warrant non-Bidder products, including non-Bidder enclosure structures, and non-Bidder products within Panels, nor products or prototypes provided by Bidder for testing, marketing, or loan purposes.
- **Please add new Section 4.38. Limitation of Liability; Damage Waiver.** Bidder/Consultant and its affiliates' aggregate liability to Indemnitees, collectively, for all claims and Damages related to the contract shall be limited to the amount of the contract; provided, however, no limitation of liability in regard to amount shall apply to claims and Damages arising from Bidder/Consultant's gross negligence or willful misconduct. Notwithstanding anything in the contract to the contrary, Bidder/Consultant and its affiliates shall not be liable for any special, consequential, incidental, indirect, exemplary, or punitive damages, including, without limitation, any loss of profit or revenues, even if Bidder/Consultant has been advised of the possibility of such damages. Except as otherwise provided in this Section 4.38, the above limitation of liability and damage waiver shall: (a) apply to all claims and Damages related to the contract, whether such arise in contract, tort (including negligence), or otherwise; (b) survive the expiration or termination of the contract; and (c) apply even if any limited remedy specified in the contract is found to have failed of its essential purpose.
- **Please add new Section 4.39. Intellectual Property.** Bidder/Consultant retains all its intellectual property rights. All documents, designs, drawings, plans, specifications, and other work product (collectively "Work Product") prepared by Bidder/Consultant in performing under the contract shall not be deemed "works made for hire" for City. To the extent that any such Work Product prepared by

SEL Exceptions and Revisions to
UE27-06-27
City of Springfield, Illinois

Bidder/Consultant while performing under the contract is integrated into City's project, Bidder/Consultant hereby grants City a perpetual, limited license to use, copy and modify such Work Product for internal business purposes only. Bidder/Consultant's Work Product and/or designs for other projects shall not be used for any purpose except the applicable project with first obtaining Bidder/Consultant's written consent. City agrees to indemnify, defend and hold harmless Bidder/Consultant and all related parties from and against any unauthorized use or reuse of Work Product furnished by Bidder/Consultant, and any changes made by City or others relating to design documents produced by Bidder/Consultant.

- **Delete the certification in Section VI(6)(11) regarding the United States Department of Labor's Bureau of Apprenticeship and Training as Bidder/Consultant's work is generally non-manual and not covered by this voluntary program.**

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

OFFICE REQUESTING: Office of Public UtilitiesCONTACT PERSON: Emily RosenbergerEMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached documentPHONE NUMBER: x-2609FISCAL IMPACT: \$218,863.00SUGGESTED TITLE: Purchase and Supplemental Appropriation/ Relay Panels for J1610/Alpha 138kV Interconnection Substation/ Schweitzer Engineering Laboratories/ \$218,863.00/ For the Office of Public UtilitiesCONTRACTOR / VENDOR NAME: Schweitzer Engineering Laboratories VENDOR NO: VC*3358CONTRACT TERM: 23 days Change in Scope Yes ☐ No ☐CONTRACT AMOUNT: \$218,863.00
(Original amount if change order)

Change Order # _____

VE27-06-27
Additional Amount

Method of Purchase (check one)

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

Previous Ord #'s _____

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

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

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	102	100	CBEA	3532	2310	\$218,863.00
2						
3						
4						

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

Proposal

STAFF ANALYSIS

This Ordinance is for the purchase of fully-assembled custom relay panels for the J1610/ Alpha 138kV Interconnection Substation to provide protection, control, and communication functions for the station. The station is being constructed to accommodate interconnection of the South Sangamon/ Bridgeland Solar Project per an executed MISO Generator Interconnection Agreement. The purchase is fully funded by interconnection customer contributions and will be procured using Supplemental Appropriation from the MISO J1610 Fund for this purpose, SEL, sales.

FUNDS CHECK BY: Kerfoot, Benjamin R.
Digitally signed by Kerfoot, Benjamin R.
Date: 2026.07.27 08:54:20 -05'00'DIRECTOR / SUPERVISOR: Gorsek, Mike
Digitally signed by Gorsek, Mike
Date: 2026.07.24 08:34:39 -05'00'CITY PURCHASING AGENT: [Signature]SIGN OFF: [Signature]
(Mayor's Signature)

Date: _____

Date: Scott Rogers
Digitally signed by Scott Rogers
Date: 2026.07.24 19:45:30 -05'00'Date: 7-27-2026[Signature]
(Director of OBM)

The information supplied on this form is not confidential information

2026-371

**AN ORDINANCE AUTHORIZING THE PURCHASE OF ROCK SALT IN AN
AMOUNT NOT TO EXCEED \$600,00.00, AND A TRANSFER OF BUDGET
AUTHORITY, 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 rock salt in the amount not to exceed \$600,000.00, and request a transfer of budget authority in the amount of \$200,000.00; and

WHEREAS, the City Purchasing Agent has made a determination that this contract is exempt from the provisions of the City Purchasing Code requiring sealed competitive bidding pursuant to the exceptions contained in Section 38.50 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 hereby authorizes the purchase of rock salt, in the amount not to exceed \$600,000.00, and approves a transfer of budget authority in the amount of \$200,000.00 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 authorized to pay in the amount of \$600,000.00 for rock salt as follows:

EXPENSE TRANSFER ACCOUNT FROM	AMOUNT
041-110-GAST-STRS-1204	\$200,000.00
EXPENDITURE NUMBER	AMOUNT
041-110-GAST-STRS-1407	\$600,000.00

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

PASSED: _____, 2026

SIGNED: _____, 2026

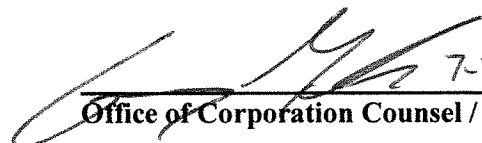
RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 7-31-26
Office of Corporation Counsel / Date

ORDINANCE FACT SHEET

REQUEST FORM NO:

DATE OF 1ST READING:

8/05/2026

OFFICE REQUESTING: Public WorksCONTACT PERSON: Matt Gairani

PHONE NUMBER: _____

EMERGENCY PASSAGE: No ☒ Yes ☒ If yes, explain justification.TYPE OF ORDINANCE: Sole SourceFISCAL IMPACT: \$600,000.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING THE PURCHASE OF ROCK SALT IN AN AMOUNT NOT TO EXCEED \$600,000.00 AND AUTHORIZING A TRANSFER OF BUDGET AUTHORITY FOR THE OFFICE OF PUBLIC WORKS.

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

CONTRACTOR / VENDOR NAME: _____

VENDOR NO: _____

CONTRACT TERM: _____

CONTRACT # _____

Change in Scope

Yes ☐No ☐

CONTRACT AMOUNT: _____

(Original amount if change order)

Change Order # _____

Additional Amount _____

Method of Purchase (check one)

Previous Ord #s _____

☐ Low Bid☒ Other: ExemptionIs 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)

EXPENSE TRANSFER FROM

	Fund	Agency	Org	Activity	Object	Amount
1	041	110	GAST	STRS	1204	\$ 200,000.00
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	041	110	GAST	STRS	1407	\$600,000.00
2						
3						
4						

FUNDS CHECK BY: _____

Date: _____

DIRECTOR / SUPERVISOR SIGNATURE _____

Date: _____

CITY PURCHASING AGENT: _____

Date: 31 July 26

COMMENTS

This ordinance authorizes the Department of Public Works to purchase rock salt in an amount not to exceed \$600k and a transfer of budget authority from MFT expense line 1204 to MFT expense line 1407.

SIGN OFF: _____

(Mayor's Signature)

(Director of OBM)

S:\ExcelForms\Compass Minerals - Rock Salt FY26

The information supplied on this form is not confidential information.

Revised 5/26/04

2026-372

AN ORDINANCE AUTHORIZING EXECUTION OF CONTRACT #PW27-16 WITH WASTE MANAGEMENT OF ILLINOIS, INC. FOR RESIDENTIAL LANDSCAPE WASTE COLLECTION, FROM 09/01/2026 THROUGH 08/31/2029, IN AN AMOUNT NOT TO EXCEED \$4,152,836.00, AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$150,000.00, FOR THE OFFICE OF PUBLIC WORKS

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

WHEREAS, the City requested proposals pursuant to RFP #PW27-16 for three years of residential landscape waste collection; and

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

WHEREAS, pursuant to the above, the City Purchasing Agent has determined that Waste Management of Illinois, Inc. has submitted the lowest bid responsible meeting specifications for residential landscape waste collection from 09/01/2026 through 08/31/2029, for the Office of Public Works in an amount not to exceed \$4,152,836.00; and

WHEREAS, the proposed contract documents and bid proposal are on file in the Office of City Clerk and identified as Contract Index No. PW27-16; and

WHEREAS, the Office of Public Works is requesting a supplemental appropriation in the amount of \$150,000.00.

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

Section 1: That the City Council hereby authorizes Contract # PW27-16, a three year contract for residential landscape waste collection from 09/01/2026 through 08/31/2029, for the Office of Public Works in an amount not to exceed \$4,152,836.00. The Mayor and City Clerk are authorized to execute any necessary documents on behalf of the City.

Section 2: That the City Council hereby approves a supplemental appropriation in the amount of \$150,000.00.

Section 2: That the Office of Budget and Management is hereby directed to effectuate this supplemental appropriation as follows:

FROM UNAPPROPRIATED FUND BALANCE	AMOUNT
003-116-LIBR-CMPF-4790	\$150,000.00
INTO EXPENDITURE ACCOUNTS	AMOUNTS
001-110-WORK-GARA-1232	\$900,000.00
015-110-SEWR-SEWR-1232	\$900,000.00
049-110-WAST-RECY-1232	\$2,352,836.00
Total:	\$4,152,836.00

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

PASSED: _____, 2026

SIGNED: _____, 2026

RECORDED: _____, 2026

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Mayor Misty Buscher

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 7-30-20

Office of Corporation Counsel /Date

ORDINANCE FACT SHEET

REQUEST FORM NO:

DATE OF 1ST READING:

8/04/2026

OFFICE REQUESTING: Public Works

CONTACT PERSON: Matt Gairani

PHONE NUMBER:

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

TYPE OF ORDINANCE: Low Bid

FISCAL IMPACT: \$4,152,836.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING THE EXECUTION OF CONTRACT # PW27-16 WITH WASTE MANAGEMENT FOR THREE YEARS OF RESIDENTIAL LANDSCAPE WASTE COLLECTION IN AN AMOUNT NOT TO EXCEED \$4,152,836.00 AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$150,000.00 FOR THE OFFICE OF PUBLIC WORKS.

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

Contract PW27-16

CONTRACTOR / VENDOR NAME: Waste Management

VENDOR NO: 0WAS5800

CONTRACT TERM: 9/1/2026 to 8/31/2029

CONTRACT # PW27-16

Change in Scope Yes ☐ No ☐

CONTRACT AMOUNT: \$4,152,836.00

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

Previous Ord #s

☒ Low Bid

☐ Other:

Is Purchasing Agent approval required? No ☐ Yes ☒

☐ Low Bid Meeting Specs

☐ Exception:

Is Purchasing Agent approval attached? No ☐ Yes ☒

☐ Low Evaluated Bid

Code Provision:

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

REVENUE

Fund	Agency	Org	Activity	Object	Amount
2			Unappropriated Fund Balance		\$150,000.00

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
2	001	110	WORK	GARA	1232	\$900,000.00
3	015	110	SEWR	SEWR	1232	\$900,000.00
4	049	110	WAST	RECY	1232	\$ 2,352,836.00

FUNDS CHECK BY:

Date:

Carly M. Hines
DIRECTOR / SUPERVISOR SIGNATURE

Date:

[Signature]
CITY PURCHASING AGENT:

Date:

COMMENTS

This ordinance will execute a three year contract with Waste Management for citywide bi-weekly (every other week) yard waste collection starting September 1st, 2026 to August 31, 2029. The supplemental appropriation will accommodate the City Garage corporate fund expense obligation in FY27.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

2026-374

AN ORDINANCE APPROVING CHANGE ORDER #2 WITH TRUMAN L. FLATT & SONS, CO., INC. FOR THE FY2026 BITUMINOUS OVERLAY PROGRAM BY AUTHORIZING AN ADDITIONAL \$205,931.05 FOR A TOTAL NOT TO EXCEED \$8,321,361.93, 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 Council previously passed ordinance 170-04-25 approving Contract PW25-02-62 with Truman L. Flatt & Sons Co., Inc. for services associated with the FY2026 Bituminous Overlay Program for the Office of Public Works in an amount not to exceed \$7,426,217.25; and

WHEREAS, the Office of Public Works finds it necessary to request an additional amount of \$205,931.05 which would increase the original contract amount to \$8,321,361.93 to finish the additional curb work, and pedestrian bump-outs added to intersections in the central business district adding asphalt patching and additional pavement markings for added bike lanes; and

WHEREAS, a copy of the Request for Approval of Change in Plans 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 Council hereby authorizes execution of the Request for Approval of Change Order #2 and approves additional payment of \$205,931.05, for a total amount not to exceed \$8,321,361.93 under Contract No. PW25-02-62 to, Truman L. Flatt & Sons Co., Inc. for the FY2026 Bituminous Overlay Program previously authorized by ordinance 170-04-25 for the Office of Public Works.

Section 2: That the Office of Budget and Management is hereby authorized to make the additional payment of \$205,935.01 to Truman L. Flatt & Sons Co., Inc. (0FLA2800) for a total amount under not to exceed \$8,321,361.93 from Account No. 095-110-WORK-INFR-1204.

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

 7-29-26
Office of Corporation Counsel/Date



**Request for Approval
of Change in Plans**

Date: 7/9/2026

County: Sangamon

Request No. 2 ☒ Final

Road District or Municipality: Springfield

Contractor: Truman L. Flatt & Sons, Inc

Contract No.: PW25-02-62

Address: 2300 N 16th St

Springfield IL 62702

I recommend that this addition be made to the above contract.
(addition, extension, deduction) (to, from)

The estimated quantities are shown below and the contractor agrees to furnish the materials and do the work at the unit prices.

Item Description	Unit	Quantity	Unit Price	Addition(A) or Deduction(D)	Total Addition	Total Deduction
Hot Mix Surf Removal, Var. Depth	SY	1190.55	3.15	A	\$ 3,750.23	\$ -
Temporary Ramp	SY	138.00	16.96	A	\$ 2,340.48	\$ -
Bituminous Materials (Tackless Tack)	GAL	30.56	3.54	D	\$ -	\$ 108.18
Aggregate (Prime Coat)	TON	43.00	0.01	D	\$ -	\$ 0.43
Level Binder (Machine Method) N70	TON	40.28	109.85	A	\$ 4,424.76	\$ -
HMA Surf. Cse., Mix D, N70 W/Fiber	TON	1762.99	113.73	A	\$ 200,504.85	\$ -
24" Manholes to be Adjusted	EA	12.00	972.56	D	\$ -	\$ 11,670.72
36" Manholes to be Adjusted	EA	3.00	960.69	D	\$ -	\$ 2,882.07
Valve Vaults to be Adjusted	EA	10.00	688.00	D	\$ -	\$ 6,880.00
Short Term Pavement Marking	FT	1450.00	1.20	D	\$ -	\$ 1,740.00
Line 4" (Solid White) Thermo	FT	345.00	1.37	A	\$ 472.65	\$ -
Line 4" (Solid Yellow) Thermo	FT	2575.00	1.37	A	\$ 3,527.75	\$ -
Line 6" (Solid White) Thermo	FT	764.00	2.04	A	\$ 1,558.56	\$ -
Line 24" (Solid White) Thermo	FT	388.00	8.66	D	\$ -	\$ 3,360.08
Letters & Symbols Thermo	SF	31.20	8.66	A	\$ 270.19	\$ -
Traffic Control	LSUM	0.10	157,270.17	A	\$ 15,727.02	\$ -
Total Changes:					\$ 232,576.49	\$ 26,641.48

Total Net Change:	\$	205,935.01
-------------------	----	------------

Amount of Original Contract: \$ 7,426,217.25

\$ 8,115,426.92

Amount of Previous Change Orders: \$ 689,209.67

Amount of adjusted/final contract: \$ 8,321,361.93

Total net addition to date \$ 895,144.68 which is 12.05 % of the contract price.
(addition, deduction)

State fully the nature and reason for the change: Additional curb work was required, pedestrian bump-outs were added to intersections in the
central business district, additional asphalt patching was required, and additional pavement markings were required for added bike lanes.

When the net increase or decrease in the cost of the contract is \$10,000.00 or more, or the time of completion is increased or decreased by 30 days or more, one of the following statements must be checked:

- ☒ The undersigned has determined that the circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed.
- ☒ The undersigned has determined that the change is germane to the original contract as signed.
- ☐ The undersigned has determined that this change is in the best interest of the Local Agency and is authorized by law.

Prepared by: David Whitworth, PE
Construction Engineer
 Title of Preparer

Approved

City Engineer

Date

ORDINANCE FACT SHEET

REQUEST FORM NO: 26-51
DATE OF 1ST READING: 8-5-26

OFFICE REQUESTING: Public Works

CONTACT PERSON: David Whitworth
PHONE NUMBER: 789-2255 ext 5227EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.

TYPE OF ORDINANCE: low bid FISCAL IMPACT: \$205,935.01

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

SUGGESTED TITLE:

AN ORDINANCE CHANGE ORDER #2 WITH TRUMAN L. FLATT & SONS CO., INC. FOR THE FY2026 BITUMINOUS OVERLAY PROGRAM BY AUTHORIZING AN ADDITIONAL \$205,935.01 FOR A TOTAL NOT TO EXCEED \$8,321,361.93 FOR THE OFFICE OF PUBLIC WORKS

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

Change order documentation form

CONTRACTOR / VENDOR NAME: Truman L. Flatt & Sons Co., Inc.

VENDOR NO: 0FLA2800

CONTRACT TERM: completion

CONTRACT # PW25-02-62

Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: \$7,426,217.25

2

\$ 205,931.05

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

Previous Ord #s

170-04-25

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

Code Provision:

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

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	095	110	WORK	INFR	1204	\$ 205,935.01
2						
3						
4						

FUNDS CHECK BY:

Date:

DIRECTOR / SUPERVISOR SIGNATURE

Date:

CITY PURCHASING AGENT:

Date:

COMMENTS

This is an ordinance for Change Order #2 for the FY2026 Bituminous Overlay Program. Additional curb work was required, pedestrian bump-outs were added to intersections in the central business district, additional asphalt patching was required, and additional pavement markings were required for added bike lanes.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)

**AN ORDINANCE TO INCREASE THE NUMBER OF CLASS "D" LIQUOR
LICENSES BY ONE FOR AJ'S FIFTY YARD LINE, LLC D/B/A AJ'S
FIFTY YARD LINE, LOCATED AT 1374 TORONTO ROAD**

WHEREAS, AJ's Fifty Yard Line, LLC has applied for a Class "D" liquor license for the business known as AJ's Fifty Yard Line, located at 1374 Toronto Road; 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

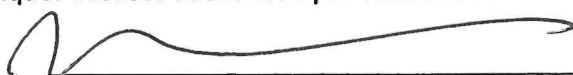

Office of Corporation Counsel/Date

**ORDINANCE FACT SHEET
FOR LIQUOR LICENSES**

DATE OF FIRST READING:	REQUESTED BY:	CONTACT:	PHONE #:
08/05/2026	Business Licensing	Todd Oliver	788-8411 ex. 4960
LICENSEE:	AJ's Fifty Yard Line, LLC d/b/a AJ's Fifty Yard Line		
LOCATION:	1374 Toronto Road		
EMERGENCY PASSAGE: (Please check one)	☐ YES	☒ 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

GEM

Date

2026-375

AN ORDINANCE TO INCREASE THE NUMBER OF CLASS "A" LIQUOR LICENSES BY ONE FOR PRIME TIME BILLIARDS, INC., D/B/A PRIME TIME BILLIARDS, LOCATED AT 2301 ADLAI STEVESON DRIVE, SUITE A.

WHEREAS, Prime Time Billiards, Inc., has applied for a Class "A" liquor license for the business known as Prime Time Billiards located at 2301 Adlai Stevenson Drive, Suite A; and

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

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

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

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

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

PASSED: _____, 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

 7-30-26
Office of Corporation Counsel / Date

**ORDINANCE FACT SHEET
FOR LIQUOR LICENSES**

DATE OF FIRST READING:	REQUESTED BY:	CONTACT:	PHONE #:
8/5/2026	Business Licensing	Todd Oliver	788-8411 ex. 4960
LICENSEE:	Prime Time Billiards, Inc. d/b/a Prime Time Billiards		
LOCATION:	2301 Adlai Stevenson Drive, Suite A		
EMERGENCY PASSAGE: (Please check one)	☐ YES	☒ NO	
REASON FOR EMERGENCY:			
Increase / Decrease	Please indicate below if increasing "I" or decreasing "D"		
REASON FOR I / D	New Business wanting liquor sales for onsite consumption		

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

GEM

Date

C:\Users\NFallen\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\EG82R9M5\Increase Class A Prime Time Billiards.docx

2026-376

**AN ORDINANCE APPOINTING JASON MCKENZIE, SARAH KINK, AND
JIM PETERS TO THE DEFERRED COMPENSATION COMMITTEE**

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

WHEREAS, pursuant to Chapter 37, Section 37.50 of the 1988 City Code of Ordinances, as amended, the mayor, with the advice and consent of the City Council, shall appoint members to serve on the Deferred Compensation Committee; and

WHEREAS, Mayor Misty Buscher desires to appoint Jason McKenzie, Sarah Kink, and Jim Peters to the Deferred Compensation Committee.

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

Section 1: That the City Council hereby approves the appointment of Jason McKenzie, Sarah Kink, and Jim Peters as representatives to the Deferred Compensation Committee.

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

PASSED: _____, 2026

SIGNED: _____, 2026

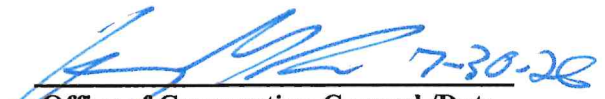
RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 7-30-26
Office of Corporation Counsel /Date

EMERGENCY PASSAGE: NO ☒ YES ☐ If yes, explain justification.

TYPE OF ORDINANCE: Appointment to Commission FISCAL IMPACT: 0

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

SUGGESTED TITLE:

This ordinance is to appoint Jason McKenzie, Sarah Kink, and Jim Peters to the Deferred Compensation Committee, replacing Mike Alwood, Gregory Tally, and Debbie Thompson.

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
☐ Low Bid Meeting Specs
☐
☐ Low Evaluation Bid
- ☐ Other:
Exception: _____
☐ _____
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	Source	Amount

EXPENDITURE					
Fund	Agency	Org	Activity	Object	Amount

Funds Check By: _____	Date: _____
Director/Supervisor Signature: _____	Date: _____
City Purchasing Agent: _____	Date: _____

COMMENTS

PURSUANT TO THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES CHAPTER. 37, ARTICLE VI, SEC. 37.50.

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

2026-377

AN ORDINANCE AUTHORIZING PAYMENT IN THE AMOUNT OF \$44,069.41 TO PHILLIP JOHNSON, A CURRENT SPRINGFIELD FIREFIGHTER, FOR SETTLEMENT OF A WORKERS' COMPENSATION CLAIM FOR CASE NUMBER 24-WC-014415

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, Phillip Johnson, a current City of Springfield Firefighter, hired September 12, 2005, reported work-related injury to his left knee while fighting a fire on February 4, 2024; and

WHEREAS, Mr. Johnson filed a workers' compensation claim case no. 24-WC-014415; and

WHEREAS, Mr. Johnson is willing to settle his workers compensation claim in the amount of \$44,069.41 representing a permanent partial disability equivalent to 20% loss of use of the left leg; and

WHEREAS, Livingstone, Mueller, Bima and Davlin, P.C., the City's legal advisors, have recommended that settlement of Mr. Johnson workers' compensation claim for case number 24-WC-014415 in the amount of \$44,069.41 would be in the best interest of the City financially.

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

Section 1: That the City Council hereby authorizes full and final settlement in the amount of \$44,069.41 to Phillip Johnson, a current City of Springfield Firefighter, for his workers compensation claim for case number 24-WC-014415, representing a permanent partial disability equivalent to 20% loss of use of the left leg.

Section 2: That the Office of Budget and Management is hereby authorized to pay the lump sum of \$44,069.41 from Account Number 074-107-BMGT-WCMP-2205 to Phillip Johnson and his attorney Richard Volpe.

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

PASSED: _____, 2026

SIGNED: _____, 2026

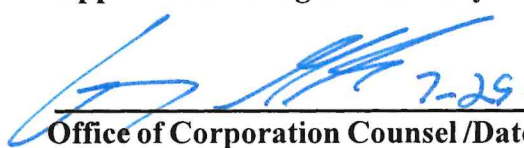
RECORDED: _____, 2026

Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 7-29-20
Office of Corporation Counsel /Date

ORDINANCE FACT SHEET FOR WORKERS' COMPENSATION CLAIMS

CASE INFORMATION:

WORKERS' COMPENSATION CASE#: 24WC014415

WORKERS' COMPENSATION CLAIM #: W004269393

WORKERS' COMPENSATION COMMISSION DECISION#:

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

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

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

NAME OF EMPLOYEE: Phillip Johnson

DEPARTMENT: Springfield Fire Department

JOB TITLE: Captain

STATUS: ☒ CURRENT EMPLOYEE ☐ FORMER EMPLOYEE

DATE OF ACCIDENT: 2/01/2024

DESCRIPTION OF ACCIDENT: Mr. Johnson injured his left knee while fighting a fire (while descending stairs, he stepped on a hose causing a twisting and buckling injury). Mr. Johnson was diagnosed with a lateral meniscus tear and a partial thickness tear to his patella tendon. Dr. Brett Wolters performed an arthroscopic left knee partial lateral meniscectomy and chondroplasty of the medial and lateral femoral condyles on 9/26/2024. Post-operatively, Dr. Wolters proceeded with a platelet-rich plasma injection on 11/14/2025 to address the patella tendon tear. Dr. Wolters released Mr. Johnson from care during a follow-up appointment on 1/30/2026. Mr. Johnson was released back to full duty work.

ATTORNEY: Richard Volpe

% OF LOSS OF USE: 20% loss of use of the left leg (43 weeks x maximum PPD rate of \$1,024.87 = \$44,069.41).

OBM INFORMATION FOR AWARDS ONLY:

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

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

SIGN OFF APPROVAL FOR ORDINANCE

MAYOR'S OFFICE _____ **OBM** _____

2026-378

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO: _____

DATE OF 1ST READING: 08/05/2026

OFFICE REQUESTING: Corporation Counsel

CONTACT PERSON: Greg Moredock

PHONE NUMBER: 789-2393

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

TYPE OF ORDINANCE: Work Comp Settlement FISCAL IMPACT: \$44,069.41

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING PAYMENT TO PHILLIP JOHNSON, A CITY OF SPRINGFIELD FIRE FIGHTER, TO SETTLE A WORKERS' COMPENSATION CLAIM FOR CASE # 24WC014415 IN THE AMOUNT OF \$44,069.41

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

CONTRACTOR / VENDOR NAME: Phillip Johnson & Richard Volpe

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	074	107	BMGT	WCMP	2205	\$44,069.41
2						
3						
4						

FUNDS CHECK BY:

Pilkington, Lenee

Date: _____

DIRECTOR / SUPERVISOR SIGNATURE

Date: _____

CITY PURCHASING AGENT: _____

Date: 7/15/2026

COMMENTS

Phillip Johnson, hired on September 12th, 2005 as a City of Springfield Fire Fighter, reported a work injury on 02/01/2024. Mr. Johnson filed a workers compensation claim (24WC014415) and is willing to settle in the amount of \$44,069.41 Livingstone, Mueller, Bima & Murphy, P.C. the city's legal advisors, also recommend payment in the amount of \$44,069.41 to settle (24WC014415).

SIGN OFF: _____

(Mayor's Signature)

GEM

(Director of OBM)

2026-378

AN ORDINANCE AUTHORIZING ACCEPTANCE OF A PROPOSAL UNDER RFP CS26-22 AND EXECUTION OF AN AGREEMENT WITH MICHAEL SHEEHAN, FOR THE PURCHASE OF CITY-OWNED PROPERTY CONSISTING OF ONE VACANT LOT LOCATED AT 1231 S. 12TH STREET IN THE AMOUNT OF \$600.00, FOR THE OFFICE OF BUDGET AND MANAGEMENT

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

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

WHEREAS, the City Council previously passed ordinances 016-01-17, 158-04-17, 378-09-18, 316-08-18 and 323-07-22 declaring parcels of real property to be surplus property, directing the sale of said real property legally described on Exhibit A attached thereto and incorporated therein, including the improvements located thereon (the "Real Property") and authorizing publication of a notice of sale and request for proposals ("Notice of Sale") pursuant to the requirements set forth in the ordinance; and

WHEREAS, the Notice of Sale for (CS26-22) was published in *The State-Journal-Register*, a daily newspaper published in the City of Springfield, Sangamon County, Illinois, on August 29, 2025; and

WHEREAS, in response to the City's request for proposals RFP CS26-22, the City has received a proposal for the purchase of one lot in the amount of \$600.00, said parcels being located at 1231 S. 12th Street and legally described on Exhibit A attached hereto; and

WHEREAS, it is in the best interests of the City to accept the bid and enter into an Agreement with Michael Sheehan for sale of city-owned property located at 1231 S. 12th Street; and

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

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

Section 1: That at least two-thirds of the City Council hereby authorizes acceptance of a proposal under RFP CS26-22 and authorizes execution of an Agreement for Sale of Property legally described on attached Exhibit A in the amount of \$600.00.

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

Section 3: That the Office of Budget and Management is hereby directed to deposit the amount of \$600.00 into revenue account 001-107-GENC-VARI-0242.

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

PASSED: _____, 2026

SIGNED: _____, 2026

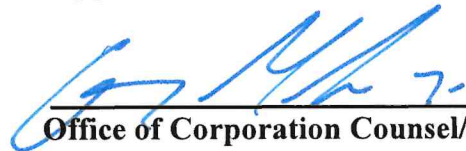
RECORDED: _____, 2026

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Mayor Misty Buscher

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 7-30-20
Office of Corporation Counsel/Date

CITY OF SPRINGFIELD

Vacant Lot Disposition Program Application



As part of their application, each applicant is to include a detailed description of the intended use for each parcel they wish to purchase. Those not applying as a Side Lot Applicant must also provide a Letter of Credit from their bank as proof of their availability to finance the proposed project. Upon purchase approval, the City and the purchaser will enter into a redevelopment contract containing the approved terms and conditions for the disposition of the property. Terms will include purchase price, renovation and end use plan, and development timeline. Any such agreement shall be subject to the approval of the City.

Side Lot purchasers will not have to enter into a redevelopment agreement.

The request for proposals for each the properties is non-competitive in that a contract may be awarded at any time by the City to the party whose proposal is found to be in the best interest of the City of Springfield. The City reserves the right to reject any and all proposals and to waive any informalities or irregularities in the proposals.

APPLICANT CONTACT INFORMATION

Name of Applicant

Neighborhood Association or other organization (if any)

MICHAEL J SHEEHAN

Mailing Address

1227 S. 12TH SPFLD IL 62703

Daytime Phone Number

Email Address

217-523-6997

MSHEE 2777 @GMAIL.COM

Resident of Springfield corporate limits? ☒ Yes ☐ No

VACANT LOT INFORMATION

Vacant Lot Address(es)

Vacant Lot Parcel Number(s)

1231 S. 12TH SPFLD IL 62703

1434453 032

VACANT LOT DISPOSITION PROGRAM APPLICATION



Are you applying to purchase the vacant lot as (choose one):

- ☒ Adjacent Homeowner ☐ Adjacent Landlord/Property Owner
☐ Property Owner near the vacant lot ☐ Neighborhood Association or other organization
☐ Other (specify): _____

Address of your property:

- ☒ Same as my mailing address (listed in the Applicant Contact Information section)
☐ Different from my mailing address:

1227 S. 12TH SPRINGFIELD IL 62703

Do you rent or own your home? ☐ Rent ☒ Own

Your property is a:

- ☒ Residence ☐ Organization ☐ Business ☐ Other (specify): _____

Describe the intended use for the vacant lot.

WOULD LIKE TO ADD 40" OF CONCRETE TO
WIDEN MY DRIVEWAY!

Do you expect to invest any money to improve the vacant lot? If so, please explain.

TEAR OUT AN OLD PARCEL OF CONCRETE!
TAKE OUT TREE STUMPS, OLD FENCE TO MAKE
IT EASY TO MAINTAIN THE PROPERTY!
AS FAR AS MONEY WOULD BE MY LABOR & THE
PRICE OF CONCRETE THAT WOULD BE ABOUT \$900.00

About how much money would you expect to spend (if any): \$

900.00

Reminder: Those not applying as a Side Lot Applicant must also provide a Letter of Credit from their bank as proof of their availability to finance the proposed project. For intended commercial use, the City may request additional information including a business plan and other financial details.

VACANT LOT DISPOSITION PROGRAM APPLICATION



ELIGIBILITY REVIEW

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

Address(es) of Property Owned

Parcel Number(s) of Property Owned

1109 E. BROWN SPFLD. IL	14-34.0-453-016
1227 S. 12 SPFLD. IL	14-34.0-453-032
1219 S. 12 SPFLD. IL	14-34.0-453-029
1223 S. 12 SPFLD. IL	14-34.0-453-030

Do you owe delinquent property taxes?

☐ Yes ☒ No If yes, please explain why. ☐ I dont know

Have you ever been cited for Housing Code Violations?

☐ Yes ☒ No If yes, please explain why. ☐ I dont know

Do you owe on any delinquent accounts with City Water Light & Power?

☐ Yes ☒ No If yes, please explain why. ☐ I dont know

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

☐ Yes ☒ No If yes, please explain why. ☐ I dont know

VACANT LOT DISPOSITION PROGRAM APPLICATION



VACANT LOT PURCHASE OFFER

Please note the required minimum bid is \$500.00 per vacant lot. Applicants can choose to bid higher for the vacant lot if desired. The amount is not the only factor that will be considered in the bidding process.

\$ \$600.00 per vacant lot

CERTIFICATIONS AND SIGNATURE OF BIDDER

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

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

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

Name of Bidder

Signature

Date

MICHAEL J. SHEEHAN Michael J. Sheehan 7-15-26

Property Tax

Sangamon County, Illinois



Selected Parcel: 14-34.0-453-032
Location: 1231 S 12TH ST

Current Assessment 2026 Payable 2027

Name & Mailing Address	Property Address	Exemptions
CITY OF SPRINGFIELD	1231 S 12TH ST	* None *
% DIRECTOR OPED	SPRINGFIELD, IL 62703	
ROOM 107 MUNICIPAL CENTER EAST		
800 E MONROE ST	Legal Description	
SPRINGFIELD, IL 62701-1900	S 30' N 104' L 9 B 1	
	OUT LOTS IN BARRETTS ADDN	
Class 95 TOTALLY EXEMPT REAL ESTATE		
Mortgage Company	Non-Farm Acres 0.00 Farm Acres 0.00	
% DIRECTOR OPED		
	Volume 14 Page 68	
Status Active		
Tax Code 091		

Assessment Values

	Prior Year Board of Review Equalized	Assessor Changes	Board of Review Changes	Board of Review Equalized
		Not Finalized	Not Finalized	Not Finalized
Status	Active			
Class	TOTALLY EXEMPT REAL ESTATE			
Tax Code	091			
Reason				
Non-Farm Land	0			
Non-Farm Building	0			
Farm Land	0			
Farm Building	0			
1st Time Non-Farm Building	0			
1st Time Farm Building	0			
* TOTAL *	0			

Current Billing Details 2025 Payable 2026

Payment History, Year 2025 Payable 2026					
No	Date	Amount	Penalty	Other Costs	Transaction Type
No Payments for Tax Year					

2026-379

Assessment Information		Bill Information		Installment Detail
Assessment Year	2025-2026	Tax Year	2025-2026	1st Installment
Fair Market Value	0	Value After Exemptions	0	Due Date 06/05/2026
Assessed Value	0	Tax Rate	8.0964%	Tax Due \$0.00
Township Multiplier	1.0722	Tax Extended	\$0.00	2nd Installment
Value After Township Multiplier	0	Adjustments	\$0.00	Due Date 09/04/2026
County Multiplier	1.0000	Tax Billed	\$0.00	Tax Due \$0.00
Equalized Value	0	Payments	-\$0.00	No payments are currently scheduled.
Value After Exemptions	0			
		Tax Due	\$0.00	
		1st Installment	\$0.00	
		2nd Installment	\$0.00	

Most Recent Sale

Number	Class	Sale Year	Sale Date	Sale Amount	Sale Acres	Township	
1	30 UNIMPROVED RESIDENTIAL	2022	03/01/2022	0	0.00	CAPITAL	Details

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

OFFICE REQUESTING: Office of Budget & ManagementCONTACT PERSON: James W. PetersPHONE NUMBER: 217-789-2191EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached documentFISCAL IMPACT: \$600.00SUGGESTED TITLE: ²⁶⁻²²
An ordinance authorizing acceptance of a proposal under RFP CS19-29 and execution of an agreement with Michael Sheehan for the purchase of city owned property consisting of one (1) vacant lot located at 1231 S 12th Street in the amount of \$600.00 for the Office of Budget & ManagementCONTRACTOR / VENDOR NAME: N/AVENDOR NO: N/ACONTRACT TERM: N/AChange in Scope Yes ☐ No ☒CONTRACT AMOUNT: N/AN/AN/A

(Original amount if change order)

Change Order #

Additional Amount

Method of Purchase (check one)

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

Code Provision: _____

Previous Ord #'s _____

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

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

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1	001	107	GENC	VARI	0242	\$600.00
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

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

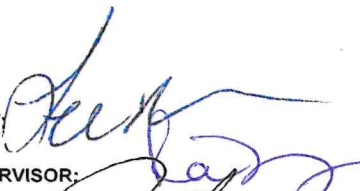
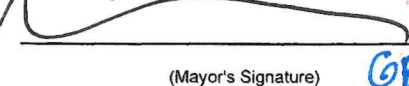
Submitted Proposal and County Tax Record

STAFF ANALYSIS

Authorizing the sale of one (1) vacant lot located at 1231 S 12th Street to Michael Sheehan for \$600.00. Michael Sheehan is the owner of the adjacent improved property.

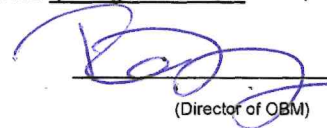
PIN: 14-34.0-453-032

Brief Legal: S 30' N 104' L9 B1 Out Lots in Barretts Addn

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

(Mayor's Signature)

GEM

Date: 7/20/26Date: 7/21/26Date: 7-20-2026
(Director of OBM)

The information supplied on this form is not confidential information.

2026-379

AN ORDINANCE AUTHORIZING ACCEPTANCE OF A PROPOSAL UNDER RFP CS26-22 AND EXECUTION OF AN AGREEMENT WITH DEONTREY HOLDER / PRIDE TINT, FOR THE PURCHASE OF CITY-OWNED PROPERTY CONSISTING OF TWO (2) VACANT LOTS LOCATED AT 1420 S. 10 ½ STREET AND 1413 S. 11TH STREET IN THE AMOUNT OF \$1,200.00, FOR THE OFFICE OF BUDGET AND MANAGEMENT

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

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

WHEREAS, the City Council previously passed ordinances 016-01-17, 158-04-17, 378-09-18, 316-08-18 and 323-07-22 declaring parcels of real property to be surplus property, directing the sale of said real property legally described on Exhibit A attached thereto and incorporated therein, including the improvements located thereon (the "Real Property") and authorizing publication of a notice of sale and request for proposals ("Notice of Sale") pursuant to the requirements set forth in the ordinance; and

WHEREAS, the Notice of Sale for (CS26-22) was published in *The State-Journal-Register*, a daily newspaper published in the City of Springfield, Sangamon County, Illinois, on August 29, 2025; and

WHEREAS, in response to the City's request for proposals RFP CS26-22, the City has received a proposal for the purchase of two (2) vacant lots in the amount of \$1,200.00, said parcels being located at 1420 S. 10 ½ Street and 1413 S. 11th Street and legally described on Exhibit A attached hereto; and

WHEREAS, it is in the best interests of the City to accept the bid and enter into an Agreement with Deontrey Holder / Pride Tint for sale of city-owned property located at 1420 S. 10 ½ Street and 1413 S. 11th Street; and

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

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

Section 1: That at least two-thirds of the City Council hereby authorizes acceptance of a proposal under RFP CS26-22 and authorizes execution of an Agreement for Sale of Property legally described on attached Exhibit A in the amount of \$1,200.00.

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

Section 3: That the Office of Budget and Management is hereby directed to deposit the amount of \$1,200.00 into revenue account 001-107-GENC-VARI-0242.

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

CITY OF SPRINGFIELD

Vacant Lot Disposition Program Application



As part of their application, each applicant is to include a detailed description of the intended use for each parcel they wish to purchase. Those not applying as a Side Lot Applicant must also provide a Letter of Credit from their bank as proof of their availability to finance the proposed project. Upon purchase approval, the City and the purchaser will enter into a redevelopment contract containing the approved terms and conditions for the disposition of the property. Terms will include purchase price, renovation and end use plan, and development timeline. Any such agreement shall be subject to the approval of the City.

Side Lot purchasers will not have to enter into a redevelopment agreement.

The request for proposals for each the properties is non-competitive in that a contract may be awarded at any time by the City to the party whose proposal is found to be in the best interest of the City of Springfield. The City reserves the right to reject any and all proposals and to waive any informalities or irregularities in the proposals.

APPLICANT CONTACT INFORMATION

Name of Applicant Neighborhood Association or other organization (if any)

Pride Tint N/A

Mailing Address

1431 South 11th Street

Daytime Phone Number

(217)725-4275

Email Address

pridetint@gmail.com

Resident of Springfield corporate limits? ☒ Yes ☐ No

VACANT LOT INFORMATION

Vacant Lot Address(es)

1420 South 10 1/2 Street ✓

Vacant Lot Parcel Number(s)

22-03.0-132-002

1020 East South Grand Avenue East

22-03.0-132-006

1413 South 11th Streer

22-03.0-132-007

VACANT LOT DISPOSITION PROGRAM APPLICATION



Are you applying to purchase the vacant lot as (choose one):

- ☐ Adjacent Homeowner ☒ Adjacent Landlord/Property Owner
☐ Property Owner near the vacant lot ☐ Neighborhood Association or other organization

Other (specify): _____

Address of your property:

- ☒ Same as my mailing address (listed in the Applicant Contact Information section)
☐ Different from my mailing address: _____

Do you rent or own your home? ☐ Rent ☒ Own

Your property is a:

- ☐ Residence ☐ Organization ☒ Business ☐ Other (specify): _____

Describe the intended use for the vacant lot.

Pride Tint's request to acquire three additional vacant parcels is a critical next step in its broader redevelopment initiative entitled the, "SOUTHTOWN AUTO PLAZA & CAR WASH" to transform nine underutilized properties into a modern automotive service hub anchored by a car lot and a state-of-the-art car wash franchise. This strategic assemblage of land is part of the company's predevelopment efforts to ensure the site has sufficient scale, access, and layout efficiency to support a high-quality commercial development that will serve both local residents and regional customers.

The targeted parcels are currently unproductive, city-owned lots that contribute minimally to the local tax base and offer limited benefit to the surrounding neighborhood. By acquiring and consolidating these parcels, Pride

Do you expect to invest any money to improve the vacant lot? If so, please explain.

Pride Tint estimates that the acquisition of the three additional vacant lots will require a minimum investment of \$1,800 based on the program's \$500 minimum bid per parcel, though the company anticipates submitting a competitive bid above the minimum to reflect its strong development intent. Predevelopment costs, including surveying, site planning, environmental review, and engineering, are projected at approximately \$75,000. Site preparation and infrastructure improvements, including grading, utility connections, paving, and drainage, are estimated at \$350,000. Construction of the car wash facility and associated structures is projected at \$1.2 million, while the development of the vehicle display lot, lighting, signage, and landscaping is estimated at \$450,000. In total, Pride Tint anticipates an overall project investment of approximately \$2.1 million to fully develop the

About how much money would you expect to spend (if any): \$Phase 1: \$75,000

Reminder: Those not applying as a Side Lot Applicant must also provide a Letter of Credit from their bank as proof of their availability to finance the proposed project. For intended commercial use, the City may request additional information including a business plan and other financial details.

VACANT LOT DISPOSITION PROGRAM APPLICATION



ELIGIBILITY REVIEW

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

Address(es) of Property Owned

Parcel Number(s) of Property Owned

1220 East Jackson

14-34.0-280-007

1431 South 11th Street

22-03.0-132-014

Do you owe delinquent property taxes?

☐ Yes ☒ No If yes, please explain why. ☐ I dont know

Have you ever been cited for Housing Code Violations?

☐ Yes ☒ No If yes, please explain why. ☐ I dont know

Do you owe on any delinquent accounts with City Water Light & Power?

☐ Yes ☒ No If yes, please explain why. ☐ I dont know

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

☐ Yes ☒ No If yes, please explain why. ☐ I dont know

VACANT LOT DISPOSITION PROGRAM APPLICATION



VACANT LOT PURCHASE OFFER

Please note the required minimum bid is \$500.00 per vacant lot. Applicants can choose to bid higher for the vacant lot if desired. The amount is not the only factor that will be considered in the bidding process.

\$600.00 _____ per vacant lot

CERTIFICATIONS AND SIGNATURE OF BIDDER

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

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

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

Name of Bidder

Signature

Date

Deontrey Holder

February 20, 2026

VACANT LOT DISPOSITION PROGRAM APPLICATION



VACANT LOT PURCHASE OFFER

Please note the required minimum bid is \$500.00 per vacant lot. Applicants can choose to bid higher for the vacant lot if desired. The amount is not the only factor that will be considered in the bidding process.

\$600.00 _____ per vacant lot

CERTIFICATIONS AND SIGNATURE OF BIDDER

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

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

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

Name of Bidder

Signature

Date

Deontrey Holder

February 20, 2026

Property Tax

Sangamon County, Illinois



Selected Parcel: 22-03.0-132-002

Location: 1420 S 10 1/2 ST

Current Assessment 2026 Payable 2027

Name & Mailing Address	Property Address	Exemptions
CITY OF SPRINGFIELD	1420 S 10 1/2 ST	* None *
% DIRECTOR OPED	SPRINGFIELD, IL 62702	
ROOM 107 MUNICIPAL CENTER EAST		
800 E MONROE ST	Legal Description	
SPRINGFIELD, IL 62701-1900	S 82' W 40' L 2 & S 82' W	
	40' L 3 WASHINGTON ILES	
Class 95 TOTALLY EXEMPT REAL ESTATE	SUB NE PT NW FRL 3-15-5	
Mortgage Company	Non-Farm Acres 0.00 Farm Acres 0.00	
% DIRECTOR OPED	Volume 18 Page 45	
Status Active		
Tax Code 091		

Assessment Values

	Prior Year Board of Review Equalized	Assessor Changes	Board of Review Changes	Board of Review Equalized
		Not Finalized	Not Finalized	Not Finalized
Status	Active			
Class	TOTALLY EXEMPT REAL ESTATE			
Tax Code	091			
Reason				
Non-Farm Land	0			
Non-Farm Building	0			
Farm Land	0			
Farm Building	0			
1st Time Non-Farm Building	0			
1st Time Farm Building	0			
* TOTAL *	0			

Current Billing Details 2025 Payable 2026

Payment History, Year 2025 Payable 2026

No	Date	Amount	Penalty	Other Costs	Transaction Type
No Payments for Tax Year					

2026-380

Assessment Information		Bill Information		Installment Detail
Assessment Year	2025-2026	Tax Year	2025-2026	1st Installment
Fair Market Value	0	Value After Exemptions	0	Due Date 06/05/2026
Assessed Value	0	Tax Rate	8.0964%	Tax Due \$0.00
Township Multiplier	1.0722	Tax Extended	\$0.00	2nd Installment
Value After Township Multiplier	0	Adjustments	\$0.00	Due Date 09/04/2026
County Multiplier	1.0000	Tax Billed	\$0.00	Tax Due \$0.00
Equalized Value	0	Payments	-\$0.00	No payments are currently scheduled.
Value After Exemptions	0			
		Tax Due	\$0.00	
		1st Installment	\$0.00	
		2nd Installment	\$0.00	

Most Recent Sale

Number	Class	Sale Year	Sale Date	Sale Amount	Sale Acres	Township	
1	95 TOTALLY EXEMPT REAL ESTATE	2020	01/08/2020	0	0.00	CAPITAL	Details

Property Tax

Sangamon County, Illinois



Selected Parcel: 22-03.0-132-007

Location: 1413 S 11TH ST

Current Assessment 2026 Payable 2027

Name & Mailing Address	Property Address	Exemptions
CITY OF SPRINGFIELD	1413 S 11TH ST	* None *
% DIRECTOR OPED	SPRINGFIELD, IL 62703	
ROOM 107 MUNICIPAL CENTER EAST		
800 E MONROE ST	Legal Description	
SPRINGFIELD, IL 62701-1900	S 80' E 120' L 2 WASHINGTON	
	ILES SUB NE PT NW FRL	
Class 95 TOTALLY EXEMPT REAL ESTATE	3-15-5	
Mortgage Company	Non-Farm Acres 0.00 Farm Acres 0.00	
% DIRECTOR OPED		
	Volume 18 Page 45	
Status Active		
Tax Code 091		

Assessment Values

	Prior Year Board of Review Equalized	Assessor Changes	Board of Review Changes	Board of Review Equalized
		Not Finalized	Not Finalized	Not Finalized
Status	Active			
Class	TOTALLY EXEMPT REAL ESTATE			
Tax Code	091			
Reason				
Non-Farm Land	0			
Non-Farm Building	0			
Farm Land	0			
Farm Building	0			
1st Time Non-Farm Building	0			
1st Time Farm Building	0			
* TOTAL *	0			

Current Billing Details 2025 Payable 2026

Payment History, Year 2025 Payable 2026					
No	Date	Amount	Penalty	Other Costs	Transaction Type
No Payments for Tax Year					

2026-380

Assessment Information		Bill Information		Installment Detail
Assessment Year	2025-2026	Tax Year	2025-2026	1st Installment
Fair Market Value	0	Value After Exemptions	0	Due Date 06/05/2026
Assessed Value	0	Tax Rate	8.0964%	Tax Due \$0.00
Township Multiplier	1.0722	Tax Extended	\$0.00	2nd Installment
Value After Township Multiplier	0	Adjustments	\$0.00	Due Date 09/04/2026
County Multiplier	1.0000	Tax Billed	\$0.00	Tax Due \$0.00
Equalized Value	0	Payments	-\$0.00	No payments are currently scheduled.
Value After Exemptions	0			
		Tax Due	\$0.00	
		1st Installment	\$0.00	
		2nd Installment	\$0.00	

Most Recent Sale

Number	Class	Sale Year	Sale Date	Sale Amount	Sale Acres	Township	
1	95 TOTALLY EXEMPT REAL ESTATE	2020	01/08/2020	0	0.00	CAPITAL	Details

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

OFFICE REQUESTING: Office of Budget & ManagementCONTACT PERSON: James W. PetersPHONE NUMBER: 217-789-2191EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached documentFISCAL IMPACT: \$1200.00SUGGESTED TITLE: An ordinance authorizing acceptance of a proposal under RFP CS19-29 and execution of an agreement with Deontrey Holder / Pride Tint for the purchase of city owned property consisting of two (2) vacant lots located at 1420 S 10 1/2 Street and 1413 S 11th Street in the amount of \$1200.00 for the Office of Budget & ManagementCONTRACTOR / VENDOR NAME: N/AVENDOR NO: N/ACONTRACT TERM: N/AChange in Scope Yes ☐ No ☒CONTRACT AMOUNT: N/A

(Original amount if change order)

N/A

Change Order #

N/A

Additional Amount

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	001	107	GENC	VARI	0242	\$1200.00
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

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

Submitted Proposal and County Tax Record

STAFF ANALYSIS

Authorizing the sale of two (2) vacant lot located at 1420 S 10 1/2 Street (PIN 22-03.0-132-002) and 1413 S 11th Street (PIN 22-03.0-132-007) to Deontrey Holder / Pride Tint.

Brief Legal:

1420 S 10 1/2 Street - S 82' W 40' L2 & 82' W 40' L3 Washington lles Sub NE PT FRL 3-15-5

1413 S 11th Street - S 80' E 120' L2 Washington lles Sub NE PT NW FRL

FUNDS CHECK BY: _____

DIRECTOR / SUPERVISOR: _____

CITY PURCHASING AGENT: _____

SIGN OFF: _____

(Mayor's Signature)

GEM

Date: 7-14-2026Date: 7-16-26Date: 7-14-2026

(Director of OBM)

2026-380

AN ORDINANCE AUTHORIZING PAYMENT TO EXECUTIVE
TRANSPORTATION FOR THE TROLLEY SERVICE FOR SUMMER
2026, IN AN AMOUNT NOT TO EXCEED \$55,212.00, 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 Springfield Convention & Visitors Bureau is requesting payment in the amount of \$55,212.00, for additional dates that were added to 2026 History Comes Alive Program for the 2026 Trolley Services to Executive Transportation from June 4, 2026, through August 4, 2026; and

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

Section 1: That the City Council hereby authorizes payment in the amount of \$55,212.00, for additional dates that were added to 2026 History Comes Alive Program for the 2026 Trolley Services to Executive Transportation from June 4, 2026, through August 4, 2026.

Section 2: That the Office of Budget and Management is hereby authorized to pay the amount of \$55,212.00 to Executive Transportation (0EXE2700) from account number 021-114-VIST-VIST-1290.

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

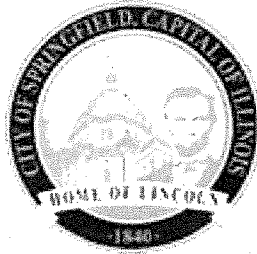
Mayor Misty Buscher

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher


Office of Corporation Counsel/Date 7-30-26



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

MEMORANDUM

TO: Scott Dahl

FROM: James W. Peters, Purchasing Agent

DATE: July 24, 2026

SUBJECT: Request for Sole Source Determination

I have reviewed the Ordinance Fact Sheet concerning Executive Transportation for trolley services related to the 2026 History Comes Alive Program with additional dates added in an amount not to exceed \$55,212.00 for the Springfield Convention and Visitors Bureau.

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

Personal Message:

This invoice is for the July and August History Comes Alive trolley dates that were missed

Executive Transportation

406 S Main St Jacksonville, IL 62650
 US
 Tel: (217) 523-5466 Fax: (217) 245-5040
 Email: reservations@etlmos.com

Invoice: 3811
Invoice Date: 07/09/2026
Terms: DUR
Due By: 07/09/2026

Bill To:

VISIT SPRINGFIELD / ...
 109 N. 7TH STREET
 SPRINGFIELD, IL 62701
 (217) 789-2360

0EXE2700

96289

021-114-VIST-VIST-1290

SC27349

RC

PO/Reference #

N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
48024	07/07/2026 11:00 AM 05:00 PM	, History Comes Alive		PU: 11:00 AM :Lincoln Home Visitor Center, 426 S. 7th St., Springfield, IL 62701 Notes: Bus parking lot ST: -- :Route History/Elijah Iles House, 737 E. Cook St., Springfield, IL 62703 ST: -- :Great Western Train Depot- Lincoln Depot, 930 E Monroe St, Springfield, IL ST: -- :Abraham Lincoln Presidential Library and Museum, 212 N. 6th St., Springfield, IL Notes: Stop at 6th St. entrance ST: -- :Edwards Place Historic Home, 700 N 4th St, Springfield, IL 62702 ST: -- :Lincoln's Tomb- Oak Ridge Cemetery, 1500 Monument Avenue, Springfield, IL 62702 Notes: Bus loading/unloading area ST: -- :IL State Museum, 502 S Spring St, Springfield, IL 62706 Notes: Stop on Edwards St. ST: -- :Dana Thomas House, 301 E Lawrence Ave, Springfield, IL 62703 Notes: Bus parking lot	1,284.00	1,284.00
48025	07/14/2026 11:00 AM 05:00 PM	, History Comes Alive		PU: 11:00 AM :Lincoln Home Visitor Center, 426 S. 7th St., Springfield, IL 62701 Notes: Bus parking lot ST: -- :Route History/Elijah Iles House, 737 E. Cook St., Springfield, IL 62703 ST: -- :Great Western Train Depot- Lincoln Depot, 930 E Monroe St, Springfield, IL ST: -- :Abraham Lincoln Presidential Library and Museum, 212 N. 6th St., Springfield, IL Notes: Stop at 6th St. entrance ST: -- :Edwards Place Historic Home, 700 N 4th St, Springfield, IL 62702 ST: -- :Lincoln's Tomb- Oak Ridge Cemetery, 1500 Monument Avenue, Springfield, IL 62702 Notes: Bus loading/unloading area ST: -- :IL State Museum, 502 S Spring St, Springfield, IL 62706 Notes: Stop on Edwards St. ST: -- :Dana Thomas House, 301 E Lawrence Ave, Springfield, IL 62703 Notes: Bus parking lot	1,284.00	1,284.00
48026	07/21/2026 11:00 AM 05:00 PM	, History Comes Alive		PU: 11:00 AM :Lincoln Home Visitor Center, 426 S. 7th St., Springfield, IL 62701 Notes: Bus parking lot ST: -- :Route History/Elijah Iles House, 737 E. Cook St., Springfield, IL 62703 ST: -- :Great Western Train Depot- Lincoln Depot, 930 E Monroe St, Springfield, IL ST: -- :Abraham Lincoln Presidential Library and Museum, 212 N. 6th St., Springfield, IL Notes: Stop at 6th St. entrance ST: -- :Edwards Place Historic Home, 700 N 4th St, Springfield, IL 62702 ST: -- :Lincoln's Tomb- Oak Ridge Cemetery, 1500 Monument Avenue, Springfield, IL 62702 Notes: Bus loading/unloading area ST: -- :IL State Museum, 502 S Spring St, Springfield, IL 62706	1,284.00	1,284.00

2026-381

Notes:Stop on Edwards St.
ST: -- :Dana Thomas House, 301 E Lawrence Ave, Springfield, IL 62703

Notes:Bus parking lot

48027 07/28/2026
11:00 AM , History Comes Alive
05:00 PM

PU: 11:00 AM :Lincoln Home Visitor Center, 426 S. 7th St, Springfield, IL 62701

Notes:Bus parking lot

ST: -- :Route History/Elijah Iles House, 737 E. Cook St., Springfield, IL 62703

ST: -- :Great Western Train Depot- Lincoln Depot, 930 E Monroe St, Springfield, IL

ST: -- :Abraham Lincoln Presidential Library and Museum, 212 N. 6th St., Springfield, IL

Notes:Stop at 6th St. entrance

ST: -- :Edwards Place Historic Home, 700 N 4th St, Springfield, IL 62702

ST: -- :Lincoln's Tomb- Oak Ridge Cemetery, 1500 Monument Avenue, Springfield, IL 62702

Notes:Bus loading/unloading area

ST: -- :IL State Museum, 502 S Spring St, Springfield, IL 62706

Notes:Stop on Edwards St.

ST: -- :Dana Thomas House, 301 E Lawrence Ave, Springfield, IL 62703

Notes:Bus parking lot

1,284.00 1,284.00

48028 08/04/2026
11:00 AM , History Comes Alive
05:00 PM

PU: 11:00 AM :Lincoln Home Visitor Center, 426 S. 7th St, Springfield, IL 62701

Notes:Bus parking lot

ST: -- :Route History/Elijah Iles House, 737 E. Cook St., Springfield, IL 62703

ST: -- :Great Western Train Depot- Lincoln Depot, 930 E Monroe St, Springfield, IL

ST: -- :Abraham Lincoln Presidential Library and Museum, 212 N. 6th St., Springfield, IL

Notes:Stop at 6th St. entrance

ST: -- :Edwards Place Historic Home, 700 N 4th St, Springfield, IL 62702

ST: -- :Lincoln's Tomb- Oak Ridge Cemetery, 1500 Monument Avenue, Springfield, IL 62702

Notes:Bus loading/unloading area

ST: -- :IL State Museum, 502 S Spring St, Springfield, IL 62706

Notes:Stop on Edwards St.

ST: -- :Dana Thomas House, 301 E Lawrence Ave, Springfield, IL 62703

Notes:Bus parking lot

1,284.00 1,284.00

Total: 6,420.00

Discount : 0.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 6,420.00

Notes: Stop on Edwards St.
ST: -- :Dana Thomas House, 301 E Lawrence Ave, Springfield, IL 62703

Notes: Bus parking lot

48027 07/28/2026
11:00 AM , History Comes Alive
05:00 PM

PU: 11:00 AM :Lincoln Home Visitor Center, 426 S. 7th St., Springfield, IL 62701

Notes: Bus parking lot

ST: -- :Route History/Elijah Iles House, 737 E. Cook St., Springfield, IL 62703

ST: -- :Great Western Train Depot- Lincoln Depot, 930 E Monroe St, Springfield, IL

ST: -- :Abraham Lincoln Presidential Library and Museum, 212 N. 6th St., Springfield, IL

Notes: Stop at 6th St. entrance

ST: -- :Edwards Place Historic Home, 700 N 4th St, Springfield, IL 62702

ST: -- :Lincoln's Tomb- Oak Ridge Cemetery, 1500 Monument Avenue, Springfield, IL 62702

Notes: Bus loading/unloading area

ST: -- :IL State Museum, 502 S Spring St, Springfield, IL 62706

Notes: Stop on Edwards St.

ST: -- :Dana Thomas House, 301 E Lawrence Ave, Springfield, IL 62703

Notes: Bus parking lot

1,284.00 1,284.00

48028 08/04/2026
11:00 AM , History Comes Alive
05:00 PM

PU: 11:00 AM :Lincoln Home Visitor Center, 426 S. 7th St., Springfield, IL 62701

Notes: Bus parking lot

ST: -- :Route History/Elijah Iles House, 737 E. Cook St., Springfield, IL 62703

ST: -- :Great Western Train Depot- Lincoln Depot, 930 E Monroe St, Springfield, IL

ST: -- :Abraham Lincoln Presidential Library and Museum, 212 N. 6th St., Springfield, IL

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Notes: Bus loading/unloading area

ST: -- :IL State Museum, 502 S Spring St, Springfield, IL 62706

Notes: Stop on Edwards St.

ST: -- :Dana Thomas House, 301 E Lawrence Ave, Springfield, IL 62703

Notes: Bus parking lot

1,284.00 1,284.00

Total: 6,420.00

Discount : 0.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 6,420.00

Executive Transportation

406 S Main St Jacksonville, IL 62650
US
Tel: (217) 523-5466 Fax: (217) 245-5040
Email: reservations@etlmos.com

0EXE2700

96289

021-114-VIST-VIST-1290

SC27051

RC224635

Invoice: 3774
Invoice Date: 05/13/2026
Terms: DUR
Due By: 05/13/2026

Bill To:

VISIT SPRINGFIELD / ...
109 N. 7TH STREET
SPRINGFIELD, IL 62701
(217) 789-2360

PO/Reference #

N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
47554	06/05/2026 09:00 AM	, Pioneer Days Shuttle		PU: 09:00 AM :Abraham Lincoln Presidential Library and Museum, 212 N. 6th St., Springfield, IL DO: -- : Lincoln's New Salem State Historic Site 15588 History Ln Petersburg IL 62675	384.00	384.00
47555	06/05/2026 12:20 PM	, Pioneer Days Shuttle		PU: 12:20 PM :Lincoln's New Salem State Historic Site, 15588 History Ln, Petersburg, IL 62675 DO: -- :Abraham Lincoln Presidential Library and Museum, 212 N. 6th St., Springfield, IL PU: 01:00 PM :Abraham Lincoln Presidential Library and Museum, 212 N. 6th St., Springfield, IL DO: -- : Lincoln's New Salem State Historic Site 15588 History Ln Petersburg IL 62675	480.00	480.00
47558	06/05/2026 04:20 PM	, Pioneer Days Shuttle		PU: 04:20 PM : Lincoln's New Salem State Historic Site 15588 History Ln Petersburg IL 62675 DO: -- :Abraham Lincoln Presidential Library and Museum, 212 N. 6th St., Springfield, IL	384.00	384.00
47556	06/06/2026 12:20 PM	, Pioneer Days Shuttle		PU: 12:20 PM :Lincoln's New Salem State Historic Site, 15588 History Ln, Petersburg, IL 62675 DO: -- :Abraham Lincoln Presidential Library and Museum, 212 N. 6th St., Springfield, IL PU: 01:00 PM :Abraham Lincoln Presidential Library and Museum, 212 N. 6th St., Springfield, IL DO: -- : Lincoln's New Salem State Historic Site 15588 History Ln Petersburg IL 62675	480.00	480.00
47557	06/06/2026 09:00 AM	, Pioneer Days Shuttle		PU: 09:00 AM :Abraham Lincoln Presidential Library and Museum, 212 N. 6th St., Springfield, IL DO: -- : Lincoln's New Salem State Historic Site 15588 History Ln Petersburg IL 62675	384.00	384.00
47559	06/06/2026 04:20 PM	, Pioneer Days Shuttle		PU: 04:20 PM : Lincoln's New Salem State Historic Site 15588 History Ln Petersburg IL 62675 DO: -- :Abraham Lincoln Presidential Library and Museum, 212 N. 6th St., Springfield, IL	384.00	384.00

Total: 2,496.00**Discount : 0.00****Finance Charge: 0.00****Payments: 0.00****Total Due (\$) : 2,496.00**

1290
non match

2026-381

ORDINANCE FACT SHEET

DATE OF 1st READING: _____

OFFICE REQUESTING: Convention & Visitors BureauCONTACT PERSON: Scott DahlPHONE NUMBER: 217.789.2360 ext 553EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification - See attached documentFISCAL IMPACT: \$55,212.00SUGGESTED TITLE: AN ORDINANCE AUTHORIZING PAYMENT IN THE AMOUNT NOT TO EXCEED \$55,212.00 TO EXECUTIVE TRANSPORTATION FOR THE TROLLEY SERVICE FOR SUMMER 2026 FOR CONVENTION & VISITORS BUREAU.CONTRACTOR / VENDOR NAME: EXECUTIVE TRANSPORTATION VENDOR NO: 0EXE2700CONTRACT TERM: 06/04/2026-08/04/2026 Change in Scope Yes ☐ No ☐CONTRACT AMOUNT: \$55,212.00
(Original amount if change order) Change Order # _____ Additional Amount _____

Method of Purchase (check one)

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

☒ Other: SOLE SOURCE
☐ Exception: _____
Code Provision: _____

Previous Ord #'s _____

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

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

REVENUE					
Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE					
Fund	Agency	Org	Activity	Object	Amount
1	021	114	VIST	VIST	1290 \$55,212.00
2					
3					
4					

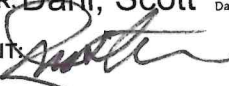
Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

EXECUTIVE TRANSPORTATION INVOICES

STAFF ANALYSIS

ADDITIONAL DATES WERE ADDED TO 2026 HISTORY COMES ALIVE PROGRAM FOR THE 2026 TROLLEY SERVICES, REQUIRING AN INCREASE TO OVER \$50,000.00.

FUNDS CHECK BY: Pilkington, Lenee

Digitally signed by Pilkington, Lenee
DN: c=US, o=City of Springfield, ou=City
Department, ou=O&M, ou=Staff, ou=Finance, ou=Procurement,
Lenee, email=Lenee.Pilkington@springfield.il.us
Date: 2026.07.21 09:28:17 -0500DIRECTOR / SUPERVISOR: Dahl, Scott Digitally signed by Dahl, Scott
Date: 2026.07.23 14:32:35 -0500CITY PURCHASING AGENT: 

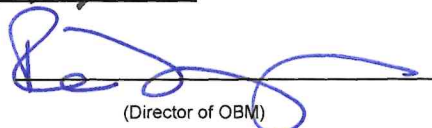
SIGN OFF: _____

(Mayor's Signature)



Date: _____

Date: _____

Date: 7-24-2026
(Director of O&M)

The information supplied on this form is not confidential information.

2026-381

AN ORDINANCE AUTHORIZING GRANT NO. 27-0155ORC FROM THE STATE OF ILLINOIS OFFICE OF THE ATTORNEY GENERAL, IN THE AMOUNT OF \$82,000.00, FOR THE ORGANIZED RETAIL CRIME GRANT PROGRAM AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$82,000.00 FOR THE SPRINGFIELD POLICE DEPARTMENT, 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 State of Illinois Office of the Attorney General has approved Grant No. 27-0155ORC in the amount of \$82,000.00 for the Springfield Police Department for the Organized Retail Crime Grant Program effective July 1, 2026, through June 30, 2027; and

WHEREAS, the Springfield Police Department desires to accept this grant; and

WHEREAS, the Springfield Police Department is requesting a supplemental appropriation in the amount of \$82,000.00 for the Organized Retail Crime Grant Program; and

WHEREAS, a copy of the grant agreement shall be on file in the Office of the City Clerk and identified as No. 27-0155ORC.

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

Section 1: That the City Council hereby accepts Grant No. 27-0155ORC from the State of Illinois Office of the Attorney General for the Organized Retail Crime Grant Program in the amount of \$82,000.00 for the Springfield Police Department. The Mayor and City Clerk are hereby authorized to execute the grant and any documents necessary to effectuate this grant on behalf of the City of Springfield.

Section 2: That the City Council hereby authorizes a supplemental appropriation in the amount of \$82,000.00 for the Springfield Police Departments as follows:

FROM REVENUE ACCOUNT	AMOUNT
001-112-POLC-ORCG-2014	\$82,000.00
TO EXPENDITURE ACCOUNT	AMOUNTS
001-112-POLC-ORCG-1507	\$ 77,000.00
001-112-POLC-ORCG-1104	\$5,000.00

Section 3: That the Office of Budget and Management is hereby directed to make the necessary deposit of funds in accordance with the above-listed account.

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

form.

Section 5: That this ordinance shall become effective immediately upon its passage, publication in pamphlet form and recording by the City Clerk.

PASSED: _____, 2026

SIGNED: _____, 2026

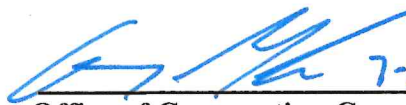
RECORDED: _____, 2026

ATTEST: _____
City Clerk Charles L. Redpath Sr.

Mayor Misty Buscher

Approved as to legal sufficiency:

Requested by: Mayor Misty Buscher

 7-29-20
Office of Corporation Counsel/Date

FY27

**Organized Retail Crime Grant Award
Agreement Review & Completion Checklist**

The attached document constitutes a binding Agreement. All required sections must be completed and carefully reviewed for accuracy prior to return to the assigned Grant Monitor for countersignature by the Attorney General.

No modifications, edits or alterations shall be made to this Agreement. If errors or discrepancies are identified, contact the Grant Monitor immediately to facilitate corrections and reissuance of the document.

Page 1

- ☐ **Leave the date field blank.** The Attorney General will complete when countersigning
- ☐ Confirm agency's legal name is correct (must match IRS Federal Identification Number records)

Page 2, Paragraph 2 (a)

- ☐ Confirm grant award amount is accurate

Page 2, Paragraph 3

- ☐ Confirm grant award amount is accurate

Page 5, Paragraph 17

- ☐ Confirm with your agency's Finance Department that there is no delinquent payment of debt to the State

Page 8, Paragraph 28

- ☐ Confirm agency's legal name is correct (must match IRS Federal Identification Number records)
- ☐ Enter the agency's 9-digit IRS Federal Employer Identification Number in the designated field.

Page 9, Paragraph 29

- ☐ Board of Elections Registration Certification: Place an X in the appropriate box

Page 10, Paragraph 34

- ☐ Confirm agency's legal address is correct (must match IRS Federal Identification Number records)

Page 11

Note: The "IN WITNESS THEREOF" section requires all signatures to be completed in the presence of a Notary Public.

- ☐ Complete all required fields accurately
- ☐ The agency's Authorized Signatory must sign the Agreement **TWICE**:
 - o Once in the "Grantee" signature section
 - o Once in the "Grantee Certification" signature section
- ☐ The date entered by the Notary Public must match the date the Authorized Signatory signed the Agreement.
- ☐ The Notary Public must sign the Agreement.
- ☐ The Notary Public must affix an official, unexpired ink stamp seal. Embossed/impression seals are not acceptable

Page 12, Exhibit A

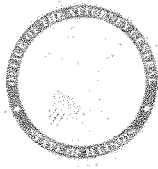
- ☐ Confirm agency's legal name is correct (must match IRS Federal Identification Number records)
- ☐ Confirm grant award amount is accurate

Final Actions

- ☐ Scan the fully completed and notarized Agreement in its entirety
- ☐ Email the scanned Agreement to your assigned Grant Monitor

***Once the Agreement is countersigned, a fully executed document
will be emailed to the agency's CEO, Finance Officer and Grant Contact***

2026-382



OFFICE OF THE ATTORNEY GENERAL
STATE OF ILLINOIS

KWAME RAOUL
ATTORNEY GENERAL

ORGANIZED RETAIL CRIME GRANT PROGRAM
GRANT AGREEMENT
27-0155ORC

This agreement, made this _____ day of _____, 2026, by and between the State of Illinois represented by the Attorney General of the State of Illinois, hereinafter referred to as Administrator, and, City of Springfield, an Illinois governmental agency, hereinafter referred to as Grantee, witnesseth:

WHEREAS, pursuant to Article 38, Section 30 of Public Act 103-0589 (the Public Act), the Illinois General Assembly has appropriated from the General Revenue Fund to the Attorney General the sum of \$5,000,000, or so much thereof as may be necessary, for grants to law enforcement agencies to investigate and prosecute organized retail crime.

WHEREAS, Grantee has submitted to the Administrator a grant proposal dated, 3/18/2026 7:36:39 PM, together with plans and specifications for organized retail crime enforcement in the County of Sangamon State of Illinois; and

WHEREAS, the grant proposal is acceptable to the Administrator and appears to comport with all applicable standards and procedures; and

WHEREAS, the Administrator desires that Grantee perform services as hereinafter set forth in accordance with the terms and conditions hereinafter provided;

NOW, THEREFORE, pursuant to and for the purpose of carrying out the provisions of the Public Act and in consideration of Grantee's representations contained in its grant proposal dated 3/18/2026 7:36:39 PM, and of the benefits to accrue to the People of the State of Illinois from the accomplishment of the project detailed in said grant proposal, the parties hereto mutually promise and agree as follows:

1. TERM. The term of this Agreement is for a period of 12 months, commencing July 1, 2026, and ending June 30, 2027, unless sooner terminated as herein provided.

2. PROVISION OF SERVICES AND GRANT ADMINISTRATION. Grantee agrees as follows:

(a) Grantee shall use \$82,000.00 as outlined in the Budget of the application. Funds are available to program expenditures as shown in the Budget, Exhibit A.

(b) Grantee shall submit to the Administrator financial and activity reports each quarter covering the previous three (3) month period. Such reports shall be on forms specified by the Administrator. All reporting forms must be received by the Administrator no later than fifteen (15) days following the end of the reporting period. Failure to comply with the deadlines for filing reports may result in the delay of payment, the withholding or suspension of the distribution of funds, or the termination of this Agreement.

(c) Grantee shall permit agents of the Administrator to inspect the financial records of Grantee as they relate to this Agreement; and

(d) Grantee shall permit agents of the Administrator to enter the premises of Grantee to observe the operation of Grantee's program. The Administrator shall give Grantee reasonable notice of intent to enter for purposes of observing, and such observation shall not unreasonably interfere with the conduct of Grantee in the providing of its services.

3. GRANT AWARD. Administrator agrees to contribute and provide financial support to Grantee in the amount of \$82,000.00. Grantee agrees to use such funds solely for the provision of services as specified in paragraph 2 of this Agreement and strictly in accordance with the project budget, which is attached hereto, marked as "Exhibit A," and by reference incorporated herein, unless Grantee has otherwise modified the program or provision of services, in accordance with paragraph four (4) of this Grant Agreement. Administrator shall complete processing on the conditions that sufficient funds have been deposited and that such funds have been appropriated for the purposes of this Agreement by the General Assembly of the State of Illinois and are available to the Administrator for disbursement for purposes of this Grant Agreement, and the Grantee has signed, notarized and returned an Agreement document to the Administrator.

4. MODIFICATION OF PROGRAM. Grantee shall not change, modify, revise, alter, amend, or delete any part of the services it has agreed to provide or change, alter, or extend the time constraints it shall have first obtained the written consent for such change, modification, revision, alteration, amendment, deletion, or extension from the Administrator. Furthermore, unless Grantee obtains the prior written consent of the Administrator, Grantee shall not do or cause to be done any of the following:

(a) Incur any expense or financial obligation from the grant award except as authorized by and provided in paragraph 2 and the project budget, which is attached hereto, marked as "Exhibit A," and by reference incorporated herein;

(b) Incur expenses or financial obligations from such grant award in any line-item category of such project budget in excess of the amount provided in such line-item category; or

(c) Transfer any money from one line-item category of such project budget to another line-item category without approval by the Administrator.

5. ASSIGNMENT. Grantee shall make no assignment of this Agreement or of any right accruing under this Agreement or of any monies granted to Grantee pursuant to this Agreement without the written consent of the Administrator.

6. TERMINATION OF AGREEMENT. This Agreement may be terminated and canceled for cause by the Administrator, by giving written notice to Grantee thirty (30) days in advance of such termination and cancellation, delivered by certified mail, return receipt requested, to Grantee as hereinafter provided. In the event that this Agreement is terminated prior to the expiration date, Grantee shall promptly return to Administrator all unexpended or lapsed funds.

7. EXPENDITURE OF GRANT FUNDS.

(a) All grant funds awarded hereunder shall be expended within the term of this Grant Agreement. Any grant funds not expended or legally obligated by the end of the term of this Grant Agreement must be returned to the Administrator within forty-five (45) days after the end of the term of this Grant Agreement. This Grant Agreement is subject to the Illinois Grant Funds Recovery Act (30 ILCS 705/1 *et seq.*)

(b) Grantee agrees that neither it nor its employees shall:

1) knowingly use grant funds, or good or services purchased with grant funds, to engage, either directly or indirectly, in a prohibited political activity; or

2) be knowingly compensated from grant funds for time spent engaging in a prohibited political activity.

For purposes of this paragraph, "prohibited political activity" has the meaning established in Section 1-5 of the State Officials and Employees Ethics Act (5 ILCS 430/1-5). Grantee acknowledges that a knowing violation of this paragraph is a business offense, and that Grantee may be fined up to \$5,000.

8. SEVERABILITY. This Agreement and all provisions hereof are intended to be whole and entire, and no provision or any part hereof is intended to be severable. This Agreement contains all the terms and conditions agreed upon by the parties hereto, and no other Agreements, oral or otherwise, regarding the subject matter of the Agreement, shall be deemed to exist or bind any party hereto.

9. CONFLICT OF INTEREST. Grantee agrees to comply with the provisions of the Illinois Procurement Code (Procurement Code) prohibiting conflicts of interest (30 ILCS 500/50-13) and the Attorney General's rules relating to ethics (44 Ill. Adm. Code §§1300.5013 through 1300.5035); and all the terms, conditions, and provisions of those sections apply to this Agreement and are made a part of this Agreement the same as though they were incorporated and included herein.

10. DISCRIMINATION.

(a) The provisions of Public Works Employment Discrimination Act (775 ILCS 10/0.01 *et seq.*) are applicable to this contract.

(b) Grantee hereby agrees to:

1) Refrain from unlawful discrimination and discrimination based on citizenship status in employment and undertake affirmative action to assure equality of employment opportunity and eliminate the effects of past discrimination;

2) Comply with the procedures and requirements of the regulations of the Department of Human Rights concerning equal employment opportunities and affirmative action; and

3) Provide such information, with respect to its employees and applicants for employment, and assistance as the Department of Human Rights may reasonably request. 775 ILCS 5/2-105.

(c) The Americans with Disabilities Act of 1990 (42 U.S.C. §12101 *et seq.*) and the regulations promulgated thereunder (28 C.F.R. §35.130), hereinafter collectively referred to as the "ADA," prohibit discrimination against persons with disabilities by the State, whether directly or through contractual arrangements, in the provision of any aid, benefit, or service. As a condition to this Special Project Grant Agreement, Grantee certifies that services, programs, activities provided under this Special Project Grant Agreement are and will continue to be in compliance with the ADA.

11. SEXUAL HARASSMENT POLICIES. Grantee agrees to establish and maintain written sexual harassment policies that shall include, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of "sexual harassment" under State law; (iii) a description of sexual harassment, utilizing examples; (iv) the grantee's internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and the Human Rights Commission; (vi) directions on how to contact the Department of Human Rights and the Human Rights Commission; and (vii) protection against retaliation as provided by section 6-101 of the Illinois Human Rights Act (775 ILCS 5/6-101). 775 ILCS 5/2-105(A)(4).

12. IMMIGRATION REFORM AND CONTROL ACT OF 1986. Grantee hereby certifies that, to the extent applicable to this Agreement, Grantee has complied with the

provisions and requirements of the Immigration Reform and Control Act of 1986 (Public Law 99-603, effective November 6, 1986).

13. **BRIBERY.** Grantee hereby certifies that neither it nor any of its authorized agents has been convicted or made an admission as a matter of record of having bribed or attempted to bribe an officer or employee of any federal, State, or local governmental entity. 30 ILCS 500/50-5. Grantee acknowledges that the Administrator may declare this contract void if this certification is false.

14. **FELONY CONVICTION.** Grantee certifies that it is not barred from being awarded a contract or subcontract under Section 50-10 of the Procurement Code (30 ILCS 500/50-10), which prohibits a person or business convicted of a felony from doing business with the State of Illinois or any State agency from the date of conviction until five (5) years after the completion of the sentence for that felony, unless the person(s) held responsible by a prosecutorial office for the facts upon which the conviction was based has no involvement with the business. Grantee acknowledges that the Administrator may declare this contract void if this certification is false.

15. **SARBANES-OXLEY ACT.** Grantee certifies that it is not barred from being awarded a contract under Section 50-10.5 of the Procurement Code (30 ILCS 500/50-10.5), which prohibits a business from bidding on or entering into a contract or subcontract under the Procurement Code, if the business or any officer, director, partner, or other managerial agent of the business has been convicted of a felony under the Sarbanes-Oxley Act of 2002 (15 U.S.C. §7201 et seq.) or a Class 3 or Class 2 felony under the Illinois Securities Law of 1953 (815 ILCS 5/1 et seq.) for a period of five (5) years prior to the date of the bid or contract. Grantee acknowledges that the Administrator shall declare this contract void if this certification is false.

16. **NON-ASSISTANCE CERTIFICATION.** Grantee certifies that it is not barred from being awarded a contract under Section 50-10.5(e) of the Procurement Code (30 ILCS 500/50-10.5(e)), which prohibits a person or business from bidding on or entering into a contract with the State if the person or business:

(a) assisted the State or the Administrator in determining whether there is a need for the contract except as part of a response to a publicly issued request for information; or

(b) assisted the State or the Administrator by reviewing, drafting, or preparing any invitation for bids, a request for proposal, or request for information or provided similar assistance, except as part of a publicly issued opportunity to review drafts of all or part of these documents.

For purposes of this Certification, "business" includes all individuals with whom a business is affiliated, including, but not limited to, any officer, agent, employee, consultant, independent contractor, director, partner, manager, or shareholder of business.

17. **DEBT DELINQUENCY.** Grantee certifies that neither it nor any of its affiliates is barred from entering into a contract or subcontract under Section 50-11 of the Procurement Code (30 ILCS 500/50-11), which prohibits any person who knows or should know that he or

she or any affiliate is delinquent in the payment of any debt to the State from entering into a contract with a State agency, unless that person or affiliate of that person, has entered into a deferred payment plan to pay off the debt. Grantee acknowledges that the Administrator may declare this contract void if this certification is false.

18. **USE TAX.** Grantee certifies that neither it nor any of its affiliates is barred from entering into a contract or subcontract under Section 50-12 of the Procurement Code (30 ILCS 500/50-12), which prohibits a person from entering into a contract with a State agency, unless the person and all of the person's affiliates collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois in accordance with the provisions of Illinois' Use Tax Act (35 ILCS 105/1 et seq.) regardless of whether the person or affiliate is a "retailer maintaining a place of business within Illinois." Grantee acknowledges that the Administrator may declare this contract void if this certification is false.

19. **ENVIRONMENTAL PROTECTION ACT.** Grantee certifies that it is not barred from being awarded a contract or subcontract under Section 50-14 of the Procurement Code (30 ILCS 500/50-14), which prohibits for a period of five (5) years a person or business from doing business with the State of Illinois, including any State agency if the person or business has been found by a court or by the Pollution Control Board to have committed a willful or knowing violation of the Environmental Protection Act and unless the person or business can show that no person involved in the violation continues to have any involvement with the business or there is no practicable contractual alternative available to the State. Grantee acknowledges that the Administrator may declare this contract void if this certification is false.

20. **FORCED LABOR.** Grantee certifies, in accordance with Section 10 of the State Prohibition of Goods from Forced Labor Act (30 ILCS 583/10), that none of the equipment, materials or supplies furnished pursuant to the provisions of this contract constitute imported, foreign-made goods which were produced in whole or in part by forced labor, convict labor or indentured labor. Grantee acknowledges that providing a false certification under this Section of the contract may result in: (1) this contract being voided at the Administrator's option; (2) the Grantee being assessed a penalty of \$1,000 or an amount equal to 20% of the value of the equipment, materials or supplies produced by forced labor, convict labor or indentured labor; and/or (3) the Grantee being suspended from bidding on any State contract for up to 360 days.

21. **CHILD LABOR CERTIFICATION.** Grantee certifies, in accordance with Section 10 of the State Prohibition of Goods from Child Labor Act (30 ILCS 584/10), that none of the equipment, materials or supplies furnished pursuant to the provisions of this contract constitute imported, foreign-made goods which were produced in whole or in part by the labor of a child under the age of 12. Grantee acknowledges that providing a false certification under this Section of the contract may result in: (1) this contract being voided at the Administrator's option; (2) the Grantee being assessed a penalty of \$1,000 or an amount equal to 20% of the value of the equipment, materials or supplies produced by child labor; and/or (3) the Grantee being suspended from bidding on any State contract for up to 360 days.

22. EDUCATIONAL LOANS. To the extent that the Educational Loan Default Act (5 ILCS 385/0.01 et seq.) applies hereto, Grantee certifies that it is not in default on an educational loan.

23. BID RIGGING AND BID ROTATING. Grantee certifies that it has not been barred from bidding on this contract as a result of a violation of Section 33E-3 or 33E-4 of the Criminal Code of 1961 or the Criminal Code of 2012 (720 ILCS 5/33E-3, 33E-4).

24. DUES TO CLUBS WHICH DISCRIMINATE. Grantee certifies that it is not prohibited from providing goods or services to the State of Illinois or from receiving any award or grant from the State of Illinois because it pays dues or fees on behalf of its employees or agents or subsidizes or otherwise reimburses them for payment of their dues or fees to any club which unlawfully discriminates. 775 ILCS 25/2.

25. INTERNATIONAL ANTI-BOYCOTT. Grantee certifies and agrees that neither it nor any substantially-owned affiliated company is participating or shall participate in an international boycott in violation of the provisions of the United States Export Administration Act of 1979 (50 U.S.C. §4601 et seq.) or the regulations of the United States Department of Commerce promulgated under that Act.

26. DRUG FREE WORKPLACE CERTIFICATION. This Grant Agreement may be subject to the Drug Free Workplace Act (30 ILCS 580/1 et seq.). If it meets the definition of "grantee" under section 2 of the aforementioned Act (30 ILCS 580/2), Grantee certifies and agrees that it will provide a drug free workplace as provided under section 3 of the Drug Free Workplace Act (30 ILCS 580/3) by:

(a) Publishing a statement:

i) Notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance, including cannabis, is prohibited in Grantee's or contractor's workplace;

ii) Specifying the actions that will be taken against employees for violations of such prohibition; and

iii) 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 five (5) days after such conviction.

(b) Establishing a drug free awareness program to inform employees about:

i) The dangers of drug abuse in the workplace;

- ii) Grantee's or contractor's policy of maintaining a drug free workplace;
- iii) Any available drug counseling, rehabilitation, and employee assistance programs; and
- iv) The penalties that may be imposed upon an employee for drug violations.

(c) Providing a copy of the statement required by subsection (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 Administrator within ten (10) days after receiving notice under part (B) of paragraph (iii) 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 by, any employee who is so convicted, as required by section 5 of the Drug Free Workplace Act.

(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.

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

27. REVOLVING DOOR PROHIBITION CERTIFICATION. Grantee certifies that it is not barred from engaging in any procurement activities under Section 50-30 of the Procurement Code (30 ILCS 500/50-30).

28. TAXPAYER IDENTIFICATION NUMBER CERTIFICATION. Grantee certifies, under penalty of perjury, that its Federal Taxpayer Identification Number listed herein is accurate and true. Grantee further certifies that it is not subject to backup withholding because: (a) Grantee is exempt from backup withholding; or (b) Grantee has not been notified by the Internal Revenue Service (IRS) that it is subject to backup withholding as a result of a failure to report all interest or dividends; or (c) the IRS has notified Grantee that it is no longer subject to backup withholding. Grantee also certifies that it is a U.S. citizen or other U.S. person.

Name of Grantee: City of Springfield (Must match the exact name on file with the IRS for the TIN Number below)

TIN Number (Federal Employer Identification Number): _____

Grantee certifies that it is performing the services covered by this Agreement as a Government Entity – Political Subdivision of the State of Illinois.

29. BOARD OF ELECTIONS REGISTRATION CERTIFICATION. Grantee certifies that either (check applicable box):

☒ The Grantee is not required to register as a business entity with the State Board of Elections pursuant to sections 20-160 of the Procurement Code (30 ILCS 500/20-160) and Title 44, Section 1300.08 of the Attorney General's Procurement rules with respect to its contracts, bids, and proposals with the Office of the Attorney General; or

☐ The Grantee has registered as a business entity with the State Board of Elections with respect to its contracts, bids, and proposals with the Office of the Attorney General and acknowledges a continuing duty to update the registration.

This contract is voidable in accordance with the provisions of section 50-60 of the Procurement Code (30 ILCS 500/50-60) for Grantee's failure to comply with section 20-160 with respect to the Grantee's contracts, bids, and proposals with the Attorney General.

30. EXPATRIATED ENTITY CERTIFICATION. As a condition of this Contract, Grantee certifies that it is not barred from bidding or entering into a contract with the State of Illinois as an "expatriated entity," as that term is defined in Section 1-15.120 of the Procurement Code (30 ILCS 500/1-15.120), or a member of a "unitary business group," as that phrase is defined in the Illinois Income Tax Act (35 ILCS 5/1501(a)(27)) with an expatriated entity as a member. 30 ILCS 500/50-17.

31. ATTEMPT TO INFLUENCE GRANT PROCESS CERTIFICATION. As a condition of this Contract, Grantee certifies that it has not retained a person or entity to attempt to influence the outcome of the award process associated with this grant.

32. CYBERSECURITY RISK CERTIFICATION. Grantee certifies that it is not prohibited from being awarded this grant due to a United States Department of Homeland Security Binding Operational Directive relating to cybersecurity risks. (30 ILCS 500/25-90).

33. LEGAL ENTITY AUTHORIZED TO TRANSACT BUSINESS IN ILLINOIS. Grantee certifies that it is a legal entity as of the date for submitting an application for the grant award contemplated by this Agreement. A person (other than an individual acting as a sole proprietor) must be a duly constituted legal entity to qualify as a grantee prior to submitting an application for the grant contemplated by this Agreement. The legal entity must be authorized to transact business or conduct affairs in Illinois prior to execution of this Agreement,

34. NOTICES. Written notices shall be sent to the parties at the addresses given below, unless otherwise instructed:

ADMINISTRATOR'S ADDRESS:

Attorney General of the State of Illinois
115 South LaSalle Street
Chicago, Illinois 60603

GRANTEE'S ADDRESS:

City of Springfield, Springfield Police Department
800 E Monroe St
Springfield, IL 62701

In all correspondence between the parties hereto with respect to this Grant Agreement, the grant number shall be clearly identified as: 27-0155ORC.

35. MAINTENANCE OF RECORDS. Grantee shall maintain and preserve all books, records, or papers relating to the programs or projects for which funds were provided under this contract, including the amounts, recipients, and uses of all disbursements of funds passing in conjunction with the contract for a period of five (5) years after the completion of the contract. Grantee shall make available the contract and all books, records, and papers related to the contract for review and audit by the Auditor General of the State of Illinois or the Administrator. Grantee agrees to cooperate fully with any audit conducted hereunder and to provide full and free access to all relevant materials. Grantee's failure to maintain the books, records, and papers required by this paragraph shall establish a presumption in favor of the Administrator for the recovery of any funds paid for which adequate books, records, and supporting documentation are not available to support their purported disbursement.

36. INDEPENDENT CONTRACTOR. Nothing in this Agreement shall be considered to create the relationship of employer and employee or principal and agent between the parties hereto. In the performance of this Agreement, Grantee shall act as and shall be deemed at all times to be an independent contractor.

37. MODIFICATION OF AGREEMENT. No alteration, amendment, modification, variation, addition, or deletion of any provision of this Agreement shall be effective unless it is in writing and signed by the parties hereto.

38. APPLICABLE LAWS. The Grant Agreement and the Grantee's obligations and services under the Grant Agreement are hereby made subject to and must be performed in compliance with all Federal and State laws. The Grant Agreement shall be construed in accordance with and governed in all respects by the laws of the State of Illinois.

IN WITNESS WHEREOF the parties hereto have hereunto set their hands on the day and year first above written.

Administrator

Signature: _____

By: Kwame Raoul, Illinois Attorney General

Date

Grantee: _____

Signature: _____ *GEA*

By: _____
(Grantee Leadership printed name and title)

Date

GRANTEE CERTIFICATION:

I, _____,
(Grantee Leadership's printed name and title)

hereby certify under oath, in accordance with section 4 of the Illinois Grant Funds Recovery Act (30 ILCS 705/4), that all information in this Grant Agreement is true and correct to the best of my knowledge, information and belief. I further certify, under oath, that the funds shall be used only for the purposes set forth in this Grant Agreement and that the award of grant funds is conditioned upon this certification.

(Grantee Leadership's signature)

Subscribed and sworn before me on this ____ day of _____, 2026.

(Notary Public's signature)

(Notary Public's stamp)

EXHIBIT A
Grant Award
PROJECT BUDGET
City of Springfield
27-0155ORC

Equipment	\$77,000.00
LPRs/PTZs/Pole Cameras	
Officer Overtime Pay	\$5,000.00
Officer Overtime Pay	
Total:	\$82,000.00

ORDINANCE FACT SHEET

DATE OF 1st READING: 8-5-2026
7/17/2026OFFICE REQUESTING: SPDCONTACT PERSON: Kalvin GaskillPHONE NUMBER: 217-788-8345 x4314EMERGENCY PASSAGE: No ☐ Yes ☒ If yes, explain justification - See attached document

Deadline for signed Grant Agreement will pass. Extension has been granted in order to return the signed agreement to Grantor as soon as possible.

FISCAL IMPACT: \$82,000.00

SUGGESTED TITLE: An Ordinance to accept \$82,000.00 in funding through the Organized Retail Crime Grant Program including A Supplemental Appropriation in order to Expend the funds provided by this Grant to investigate and prosecute Organized Retail Crime.

CONTRACTOR / VENDOR NAME: _____ VENDOR NO: _____

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

Method of Purchase (check one)

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

Previous Ord #'s _____

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

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

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1	001	112	POLC	ORCG	2014	82,000.00
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	001	112	POLC	ORCG	1507	77,000.00
2	001	112	POLC	ORCG	1104	5,000.00
3				ORCG		
4						

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

Grant Agreement 27-0155ORC

STAFF ANALYSIS

FY27 organized Retail Crime Grant awarded through IL Office of Attorney General in the award amount of \$82,000.00

FUNDS CHECK BY: Lenae PilkingtonDIRECTOR / SUPERVISOR: [Signature]CITY PURCHASING AGENT: [Signature]SIGN OFF: [Signature]

(Mayor's Signature)

Date: 07/21/2026Date: 7/21/26Date: 7/21/2026

(Director of OBM)

The information supplied on this form is not confidential information.

2026-382