

Ordinances Passed - By Date

Ordinance Number	Date	Agenda Number
220-04-09	4/21/2009	2009-153
AN ORDINANCE AUTHORIZING THE ESTABLISHMENT OF A REVOLVING LINE OF CREDIT FACILITY IN AN AMOUNT NOT TO EXCEED \$15,000,000.00 FOR THE ELECTRIC FUND WITH AN AVAILABILITY PERIOD NOT TO EXCEED FIVE YEARS FROM ITS CLOSING DATE		
221-04-09	4/21/2009	2009-173
AN ORDINANCE AUTHORIZING PAYMENT OF \$30,000.00 TO SETTLE SANGAMON COUNTY CIRCUIT COURT CASE NO. 1998-L-122, MATTHEW REXROAD, ET AL. V. CITY OF SPRINGFIELD, ET AL.		
222-04-09	4/21/2009	2009-174
AN ORDINANCE APPROVING THE REAPPOINTMENTS OF ANNE SUSTIK, BHIKKHU MAHINDA, MARK BRUDNAK, NANCY SCANNELL, BONNIE MATHEIS, DR. JONATHON GOLDBERGBELLE, RUTH SLOTTAG, VERONICA HALLOWAY AND TERRI HEMPSTEAD TO THE COMMISSION ON INTERNATIONAL VISITORS		
223-04-09	4/21/2009	2009-175
AN ORDINANCE AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$100,000.00 FOR BYPRODUCT HAULING SERVICES FOR THE DALLMAN POWER PLANT COMPLEX UNDER CONTRACT UE09-06-41 WITH CURRY ICE & COAL, INC, DONLEY TRUCKING, INC., REX D. EVANS, AKA EVANS CARTAGE TRUCKING, AND NORRIS LIME SERVICE, LLC FOR A TOTAL AMOUNT PAYABLE OF \$600,000.00 TO SAID VENDORS THROUGH AUGUST 31, 2009		
224-04-09	4/21/2009	2009-176
AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UW09-02-119 - IRON FITTINGS FOR THE WATER DIVISION FIELD SERVICES CENTER WITH HD SUPPLY WATERWORKS, LTD. IN THE AMOUNT OF \$278,815.65 AND SCHULTE SUPPLY, INC. IN THE AMOUNT OF \$42,235.10		
225-04-09	4/21/2009	2009-177
AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE09-02-116 - OVERHEAD CABLE FOR A FIVE-YEAR TERM WITH BROWNSTOWN ELECTRIC SUPPLY CO INC IN THE AMOUNT OF \$1,200,000.00 FOR THE ELECTRIC DIVISION TRANSMISSION, DISTRIBUTION AND OPERATIONS DEPARTMENT		
226-04-09	4/21/2009	2009-178
AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE09-02-117 - POLYETHYLENE PIPE FOR A FIVE-YEAR TERM WITH POWER LINE SUPPLY COMPANY IN THE AMOUNT OF \$501,669.00 FOR THE ELECTRIC DIVISION TRANSMISSION, DISTRIBUTION AND OPERATIONS DEPARTMENT		
227-04-09	4/21/2009	2009-179
AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH EMERSON PROCESS MANAGEMENT POWER & WATER SOLUTIONS, INC. IN THE AMOUNT OF \$368,838.00 FOR MAINTENANCE SUPPORT OF THE COMPUTER-BASED CONTROL SYSTEMS USED FOR THE DALLMAN POWER PLANTS AND THE INTERSTATE GAS TURBINE FOR A FIVE (5) YEAR TERM		

- 228-04-09 4/21/2009 2009-180
AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TELECOMMUNICATIONS CONTRACT SERVICE AGREEMENT BETWEEN THE CITY OF SPRINGFIELD AND MEMORIAL HEALTH SYSTEM
- 229-04-09 4/21/2009 2009-181
AN ORDINANCE ACCEPTING AND AUTHORIZING EXECUTION OF A SOFTWARE LICENSE AND MAINTENANCE CERTIFICATE WITH UC4 SOFTWARE, INC. FOR THE PURCHASE OF ADDITIONAL SOFTWARE LICENSES FOR THE ENTERPRISE RESOURCE PLANNING SYSTEM IN THE TOTAL AMOUNT OF \$11,030.40, AND APPROVING AND AUTHORIZING EXECUTION OF AMENDMENT NO. 3 TO THE EXISTING UC4 SOFTWARE, INC. SOFTWARE PROGRAM PRODUCT LICENSE AGREEMENT WITH SAID VENDOR FOR THE ADMINISTRATIVE SERVICES DIVISION INFORMATION SYSTEMS DEPARTMENT
- 230-04-09 4/21/2009 2009-182
AN ORDINANCE APPROVING PAYMENT IN THE AMOUNT OF \$36,932.59 TO THE AMERICAN PUBLIC POWER ASSOCIATION FOR ANNUAL ASSOCIATION DUES
- 231-04-09 4/21/2009 2009-183
AN ORDINANCE AUTHORIZING ADDITIONAL PAYMENT OF \$175,284.00 TO KINNEY CONTRACTORS, INC. FOR A TOTAL AMOUNT NOT TO EXCEED \$571,794.00 UNDER CONTRACT PW09-07-58 FOR THE 2008 CONCRETE PATCHING PROGRAM FOR THE OFFICE OF PUBLIC WORKS
- 232-04-09 4/21/2009 2009-184
AN ORDINANCE AUTHORIZING THE PURCHASE OF REFLECTIVE SIGN MATERIAL FROM 3M TRAFFIC SAFETY SYSTEMS DIVISION IN AN AMOUNT NOT TO EXCEED \$16,977.00 UNDER STATE CONTRACT PSD 4104267 FOR THE OFFICE OF PUBLIC WORKS
- 233-04-09 4/21/2009 2009-185
AN ORDINANCE AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH CAPITOL LANDSCAPE RECYCLING, LLC TO LEASE LAND AT 2100 E. MOFFAT AVENUE TO BE USED AS A BRANCH STORAGE FACILITY FOR AN AMOUNT NOT TO EXCEED \$24,000.00 FROM MAY 7, 2009, THROUGH MAY 6, 2010, FOR THE OFFICE OF PUBLIC WORKS
- 234-04-09 4/21/2009 2009-186
AN ORDINANCE APPROVING THE FINAL PLAT OF MANCHESTER WOODS, SECOND ADDITION, FOR THE OFFICE OF PUBLIC WORKS
- 235-04-09 4/21/2009 2009-187
AN ORDINANCE TO DECREASE THE NUMBER OF CLASS 'AA' LIQUOR LICENSES BY ONE DUE TO VOLUNTARY RELINQUISHMENT BY SHELIA'S PLACE INC. D/B/A FARLEY'S PUB, 300 E. WASHINGTON STREET
- 236-04-09 4/21/2009 2009-188
AN ORDINANCE AUTHORIZING A DECREASE IN THE NUMBER OF CLASS 'B' LIQUOR LICENSES BY ONE DUE TO CLOSURE OF BUSINESS BY BICKEY (II) CORPORATION D/B/A MIDWAY DISCOUNT WAREHOUSE, 724 SOUTH GRAND AVENUE EAST
- 237-04-09 4/21/2009 2009-189
AN ORDINANCE TO DECREASE THE NUMBER OF CLASS 'A' LIQUOR LICENSES BY ONE AND INCREASE THE NUMBER OF CLASS 'D' LIQUOR LICENSES BY ONE FOR BENANTI KING PIN

LANES, L.L.C. D/B/A KING PIN LANES, 3115 SANGAMON AVENUE

- 238-04-09 4/21/2009 2009-191
AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND AUTHORIZING EXECUTION OF CONTRACT NUMBER FD09-02-115 WITH HENSON ROBINSON COMPANY FOR ROOF REPLACEMENT AT FIREHOUSE #3 IN AN AMOUNT NOT TO EXCEED \$50,772.00 PLUS A FIELD MODIFICATION ALLOWANCE OF \$5,078.00 FOR A TOTAL NOT TO EXCEED \$55,850.00
- 239-04-09 4/21/2009 2009-192
AN ORDINANCE AMENDING CHAPTER 170, SECTION 170.10.25(B)(2) OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, TO REVISE THE RESIDENTIAL FEE SCHEDULE FOR BUILDING PERMITS
- 240-04-09 4/21/2009 2009-193
AN ORDINANCE AUTHORIZING THE EXECUTION OF A COLLECTIVE BARGAINING AGREEMENT WITH THE TEAMSTERS LOCAL #916, FOR CERTAIN EMPLOYEES OF THE OFFICE OF PUBLIC WORKS, FROM JANUARY 1, 2009, THROUGH DECEMBER 31, 2012, FOR EMERGENCY PASSAGE
- 241-04-09 4/21/2009 2009-194
AN ORDINANCE AUTHORIZING EXECUTION OF AGREEMENTS WITH THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION IN AN AMOUNT NOT TO EXCEED \$115,000.00 AND ALLEN HENDERSON & ASSOCIATES, INC. IN AN AMOUNT NOT TO EXCEED \$114,172.01, FOR PRELIMINARY ENGINEERING FOR THE CAMP LINCOLN ROAD BRIDGE (SECTION NUMBER 08-00463-00-BR AND STRUCTURE NUMBER 08-3220), AND AUTHORIZING A WAIVER OF THE REQUIREMENTS OF SECTION 38.48 OF THE CITY'S PURCHASING CODE FOR THE OFFICE OF PUBLIC WORKS, FOR EMERGENCY PASSAGE.