

## Ordinances Passed - By Date

Ordinance Number	Date	Agenda Number
36-01-09	1/21/2009	2008-930
		AN ORDINANCE APPROVING THE APPOINTMENT OF ROSS D. SILVERMAN TO THE SPRINGFIELD DISABILITIES COMMISSION
37-01-09	1/21/2009	2008-931
		AN ORDINANCE APPROVING THE APPOINTMENT OF GARY E. KOCH TO THE LINCOLN LIBRARY BOARD OF TRUSTEES
38-01-09	1/21/2009	2008-932
		AN ORDINANCE APPROVING THE REAPPOINTMENTS OF RAY ROWDEN AND KENT GRAY, APPROVING A RESIDENCY WAIVER FOR THEM AND APPOINTING VICTOR J. PAMBIANCO TO THE CIVIL SERVICE COMMISSION
39-01-09	1/21/2009	2008-933
		AN ORDINANCE AUTHORIZING PAYMENT TO INTERGOVERNMENTAL PERSONNEL BENEFIT COOPERATIVE FOR FEES RELATED TO THE EMPLOYEE HEALTH AND LIFE INSURANCE PROGRAM FOR THE CITY OF SPRINGFIELD FROM JANUARY 1, 2009, THROUGH JUNE 30, 2010, IN AN AMOUNT NOT TO EXCEED \$36,000,000.00.
40-01-09	1/21/2009	2008-934
		AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$277,691.00 FOR THE SPRINGFIELD POLICE DEPARTMENT
41-01-09	1/21/2009	2008-936
		AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$20,397.00 FOR THE SPRINGFIELD POLICE DEPARTMENT
42-01-09	1/21/2009	2008-937
		AN ORDINANCE AUTHORIZING THE EXECUTION OF LETTER OFFERS FOR EXTENSION, APPROVING ONE-YEAR CONTRACT EXTENSIONS AND AUTHORIZING ADDITIONAL FUNDING IN THE TOTAL AMOUNT OF \$283,585.48 WITH CLOW VALVE COMPANY, A DIVISION OF MCWANE, INC., AND SCHULTE SUPPLY, INC. UNDER CONTRACT NO. UW08-01-84 FOR THE PURCHASE OF WATER MAIN VALVES AND TAPPING SLEEVES FOR THE WATER DIVISION, FOR A TOTAL AMOUNT PAYABLE OF \$567,170.96 UNDER SAID CONTRACTS
43-01-09	1/21/2009	2008-938
		AN ORDINANCE AUTHORIZING THE EXECUTION OF A LETTER OFFER FOR EXTENSION, APPROVING A ONE-YEAR CONTRACT EXTENSION AND AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$150,000.00 UNDER CONTRACT NO. UE08-09-61 WITH H.D. SUPPLY UTILITIES, LTD. FOR THE PURCHASE AND DELIVERY OF UNDERGROUND ELECTRIC COMPONENTS FOR THE ELECTRIC DIVISION FOR A TOTAL AMOUNT PAYABLE OF \$296,677.23 UNDER SAID CONTRACT
44-01-09	1/21/2009	2008-939
		AN ORDINANCE ACCEPTING THE BID AND AUTHORIZING THE EXECUTION OF CONTRACT UW09-11-94 - THREE- TO TEN-INCH AUTOMATIC METER READING (AMR) CAPABLE WATER METERS WITH MIDWEST METER, INC. IN THE AMOUNT OF \$82,163.00

45-01-09	1/21/2009	2008-940	AN ORDINANCE ACCEPTING THE BID AND AUTHORIZING THE EXECUTION OF CONTRACT UW09-11-95 - LARGE AUTOMATIC METER READING (AMR) CAPABLE WATER METERS WITH MIDWEST METER, INC. IN THE AMOUNT OF \$428,800.00
46-01-09	1/21/2009	2008-941	AN ORDINANCE ACCEPTING THE BID AND AUTHORIZING THE EXECUTION OF CONTRACT UE09-11-93 - SPECTRA LOGIC FIBRE CHANNEL T120 LIBRARY FOR THE ADMINISTRATIVE SERVICES DIVISION INFORMATION SYSTEMS DEPARTMENT WITH SYSTEMS EVALUATION AND ANALYSIS GROUP, INC., D/B/A S.E.A. GROUP, INC. IN THE AMOUNT OF \$79,618.00
47-01-09	1/21/2009	2008-942	AN ORDINANCE APPROVING THE PURCHASE OF MICROSOFT PRODUCT LICENSE UPGRADES AND LICENSES AND VISIO SOFTWARE LICENSES FOR THE ADMINISTRATIVE SERVICES DIVISION INFORMATION SYSTEMS DEPARTMENT IN THE TOTAL AMOUNT OF \$155,977.86 FROM CDW GOVERNMENT, INC. UNDER STATE OF ILLINOIS CONTRACT NO. CMS5003360
48-01-09	1/21/2009	2008-943	AN ORDINANCE ACCEPTING AND AUTHORIZING THE EXECUTION OF A PROPOSAL WITH CUSTOM CHEMICAL, INC. IN THE AMOUNT OF \$106,320.00 FOR THE PURCHASE OF SODIUM FORMATE FOR THE DALLMAN POWER PLANT UNITS 31/32 AND UNIT 33 WET FLUE GAS DESULPHURIZATION SYSTEMS FOR THE ELECTRIC GENERATION DEPARTMENT
49-01-09	1/21/2009	2008-944	AN ORDINANCE ACCEPTING AND AUTHORIZING THE EXECUTION OF A QUOTATION WITH KSB INC. IN THE AMOUNT OF \$129,754.00 FOR THE PURCHASE OF VARIOUS SPARE PARTS FOR THE DALLMAN POWER PLANT UNIT NO. 4
50-1-09	1/21/2009	2008-945	AN ORDINANCE ACCEPTING AND AUTHORIZING THE EXECUTION OF PROPOSAL NO. 1-23DJUD WITH GENERAL ELECTRIC INTERNATIONAL, INC. IN THE AMOUNT OF \$379,560.30 FOR THE PURCHASE OF REPLACEMENT PARTS FOR DALLMAN POWER PLANT UNIT NO. 33 TURBINE GENERATOR FOR THE ELECTRIC GENERATION DEPARTMENT
51-01-09	1/21/2009	2008-946	AN ORDINANCE ACCEPTING AND AUTHORIZING THE EXECUTION OF PROPOSAL NO. 1-23DJSG WITH GENERAL ELECTRIC INTERNATIONAL, INC. IN THE AMOUNT OF \$467,046.00 FOR THE INSTALLATION OF REPLACEMENT PARTS FOR DALLMAN POWER PLANT UNIT NO. 33 TURBINE GENERATOR FOR THE ELECTRIC GENERATION DEPARTMENT
52-01-09	1/21/2009	2008-947	AN ORDINANCE APPROVING THE LOCATION AND SKETCH MAP OF GENESIS PLACE FOR THE OFFICE OF PUBLIC WORKS
53-01-09	1/21/2009	2008-948	AN ORDINANCE REGARDING THE VARIANCE REQUEST OF SECTION 153.158(B)(2) PERTAINING TO LOT ARRANGEMENT FOR THE REDIVISION OF LOT 2B-4A IN WHITE OAKS WEST - FIRST ADDITION FOR THE OFFICE OF PUBLIC WORKS
54-01-09	1/21/2009	2008-949	AN ORDINANCE APPROVING THE LOCATION AND SKETCH MAP OF THE REDIVISION OF LOT 2B-4A IN WHITE OAKS WEST - FIRST ADDITION FOR THE OFFICE OF PUBLIC WORKS

55-01-09	1/21/2009	2008-950	AN ORDINANCE APPROVING THE PLAN FOR THE LARGE SCALE DEVELOPMENT OF THE DR. JOSH RENKEN OFFICE BUILDINGS, FOR THE OFFICE OF PUBLIC WORKS
56-01-09	1/21/2009	2008-951	AN ORDINANCE APPROVING THE PLAN FOR THE LARGE SCALE DEVELOPMENT OF TIMBER CREEK SOUTH FOR THE OFFICE OF PUBLIC WORKS
57-01-09	1/21/2009	2008-952	AN ORDINANCE APPROVING THE PLAN FOR THE LARGE SCALE DEVELOPMENT OF THE HOLIDAY INN AT PRAIRIE CROSSING FOR THE OFFICE OF PUBLIC WORKS
58-01-09	1/21/2009	2009-001	AN ORDINANCE AUTHORIZING A CHANGE IN SCOPE OF CONTRACT UE09-07-52 - INTERSTATE SUBSTATION 138 KV TRANSMISSION LINE STRUCTURE WITH ENGINEERED ENDEAVORS, INC. IN THE AMOUNT OF \$212,741.00 BY AUTHORIZING AN ADDITIONAL \$16,373.00, FOR A TOTAL AMOUNT OF \$229,114.00 PAYABLE UNDER THIS CONTRACT
59-01-09	1/21/2009	2009-004	AN ORDINANCE APPROVING THE FINAL PLAT OF BUCKLEY RIDGE ESTATES, FIRST ADDITION, FOR THE OFFICE OF PUBLIC WORKS, FOR EMERGENCY PASSAGE