

Ordinances Passed - By Date

<u>Ordinance Number</u>	<u>Date</u>	<u>Agenda Number</u>
312-06-09	6/2/2009	2009-268
AN ORDINANCE AUTHORIZING PAYMENT TO JAMES S. TAYLOR, AN OFFICE OF PUBLIC UTILITIES EMPLOYEE, FOR SETTLEMENT OF WORKERS' COMPENSATION CASE NUMBER 08-WC-52966.		
313-06-09	6/2/2009	2009-269
AN ORDINANCE APPROVING A ONE-YEAR EXTENSION OF CONTRACT CS08-09-66 WITH LASER INNOVATIONS, INC. TO PROVIDE REMANUFACTURED LASER PRINTER CARTRIDGES FOR VARIOUS DEPARTMENTS FOR THE OFFICE OF BUDGET AND MANAGEMENT PURCHASING DEPARTMENT.		
314-06-09	6/2/2009	2009-270
AN ORDINANCE APPROVING THE REAPPOINTMENT OF LADONNA GUEST TO THE POLICE COMMUNITY REVIEW COMMISSION.		
315-06-09	6/2/2009	2009-271
AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF AMENDMENT NO. 1 TO THE AMENDED AND RESTATED POWER PURCHASE AGREEMENT BETWEEN THE CITY OF SPRINGFIELD OFFICE OF PUBLIC UTILITIES AND CRYSTAL LAKE WIND, LLC FOR THE PURCHASE OF WIND ENERGY AND ENVIRONMENTAL CREDITS APPROVED UNDER ORDINANCE NO. 837-12-08		
316-06-09	6/2/2009	2009-272
AN ORDINANCE AUTHORIZING A CHANGE IN SCOPE OF CONTRACT UW09-06-39 - WORK VEHICLES FOR THE WATER DIVISION WITH LANDMARK FORD, INC. IN THE AMOUNT OF \$60,693.00 BY AUTHORIZING THE PURCHASE OF AN ADDITIONAL VEHICLE FOR \$20,231.00, FOR A TOTAL AMOUNT OF \$80,294.00 PAYABLE UNDER THIS CONTRACT		
317-06-09	6/2/2009	2009-273
AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE10-03-14 - RELAY SWITCHBOARD PANELS FOR THE KLEIN SUBSTATION WITH KEYSTONE ELECTRICAL MANUFACTURING CO. IN THE AMOUNT OF \$120,989.12, PLUS A FIELD MODIFICATION ALLOWANCE IN THE AMOUNT OF \$10,000.00, FOR A TOTAL AMOUNT PAYABLE OF \$130,989.12 TO SAID VENDOR FOR THE ELECTRIC DIVISION		
318-06-09	6/2/2009	2009-274
AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE10-04-17 - ROAD MAINTENANCE SERVICES WITH TRUMAN L. FLATT & SONS CO., INC. IN THE AMOUNT OF \$105,000.00 FOR THE ADMINISTRATIVE SERVICES DIVISION AND ELECTRIC DIVISION		
319-06-09	6/2/2009	2009-275
AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE10-04-15 - MAINTENANCE AND REPAIR OF HEAVY EQUIPMENT FOR THE DALLMAN POWER PLANT COMPLEX WITH ROLAND MACHINERY COMPANY IN THE AMOUNT OF \$150,000.00 FOR THE ELECTRIC GENERATION DEPARTMENT		
320-06-09	6/2/2009	2009-276

AN ORDINANCE ACCEPTING AND AUTHORIZING THE EXECUTION OF PROPOSAL NO. UE09-20-62.0202-CWLP WITH SIEMENS ENERGY, INC. IN AN AMOUNT OF \$5,895,000.00 FOR THE DESIGN AND MATERIALS TO UPGRADE THE DALLMAN POWER PLANT UNIT NO. 33 FLUE GAS DESULPHURIZATION SYSTEM FOR THE ELECTRIC DIVISION GENERATION DEPARTMENT

321-06-09 6/2/2009 2009-277

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A PROPOSAL FOR ENGINEERING SERVICES WITH BLACK & VEATCH CORPORATION IN AN AMOUNT NOT TO EXCEED \$1,980,000.00 FOR MODIFICATIONS TO THE DALLMAN POWER PLANT UNIT NO. 33 FLUE GAS DESULFURIZATION SYSTEM FOR THE ELECTRIC DIVISION GENERATION DEPARTMENT

322-06-09 6/2/2009 2009-278

AN ORDINANCE ACCEPTING AND AUTHORIZING EXECUTION OF AN AGREEMENT WITH ICG, LLC FOR THE DISPOSAL OF COAL ASH FROM DALLMAN POWER PLANT UNIT NO. 4 IN AN AMOUNT NOT TO EXCEED \$1,335,000.00 FROM THE START-UP OF THE UNIT THROUGH DECEMBER 31, 2011, FOR THE ELECTRIC GENERATION DEPARTMENT

323-06-09 6/2/2009 2009-279

AN ORDINANCE AUTHORIZING PAYMENT TO BUSINESS COMMUNICATION SYSTEMS OF ILLINOIS, INC. FOR CURRENT HARDWARE MAINTENANCE FEES FOR THE SUPERVISORY CONTROL AND DATA ACQUISITION SYSTEM IN THE AMOUNT OF \$13,514.34 AND FUTURE MAINTENANCE FEES FOR SAID HARDWARE MAINTENANCE UNDER CITY OF SPRINGFIELD SMALL PURCHASING PROCEDURES FOR THE ELECTRIC DIVISION

324-06-09 6/2/2009 2009-280

AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF A RESIDENTIAL LEASE AGREEMENT WITH TERRY J. HOUSE AND CHARLOTTE A. HOUSE FOR A ONE-YEAR TERM FOR THE ADMINISTRATIVE SERVICES DIVISION

325-06-09 6/2/2009 2009-282

AN ORDINANCE ANNEXING CERTAIN DESCRIBED REAL PROPERTY LOCATED AT 465 WEST LAKE SHORE DRIVE (MAJERUS AND FLISS).

326-06-09 6/2/2009 2009-283

AN ORDINANCE AUTHORIZING ADDITIONAL PAYMENT OF \$53,488.50 TO SANGAMO CONSTRUCTION COMPANY UNDER CONTRACT PW 09-05-35 FOR A TOTAL AMOUNT NOT TO EXCEED \$543,488.50 FOR THE 2008 RESIDENTIAL SIDEWALK PROGRAM FOR THE OFFICE OF PUBLIC WORKS.

327-06-09 6/2/2009 2009-284

AN ORDINANCE RENAMING THAT PORTION OF ROAD NOW KNOWN AS COTTER DRIVE TO TEAMSTER WAY FOR THE OFFICE OF PUBLIC WORKS.

328-06-09 6/2/2009 2009-285

AN ORDINANCE APPROVING THE FINAL PLAT FOR THE REDIVISION OF LOT 2B-4A IN WHITE OAKS WEST - FIRST ADDITION FOR THE OFFICE OF PUBLIC WORKS.

329-06-09 6/2/2009 2009-288

AN ORDINANCE APPROVING A FOUR-WAY STOP INTERSECTION AT BEL AIRE DRIVE AND GLEN AIRE DRIVE.

- 330-06-09 6/2/2009 2009-289
AN ORDINANCE TO INCREASE THE NUMBER OF CLASS 'A' LIQUOR LICENSES BY ONE FOR SCANDALS INC., 2901 CHATHAM ROAD.
- 331-06-09 6/2/2009 2009-290
AN ORDINANCE AUTHORIZING A TRANSFER OF FUNDS FROM ONE ACCOUNT TO ANOTHER WITHIN THE SAME FUND IN THE AMOUNT OF \$8,000.00 FOR THE OFFICE OF THE MAYOR, SENIOR CITIZENS COMMISSION.
- 332-06-09 6/2/2009 2009-291
AN ORDINANCE AUTHORIZING EXECUTION OF A CONTRACT WITH THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS FOR THE PROVISION OF FIRE PROTECTION SERVICES FROM JULY 1, 2009, THROUGH JUNE 30, 2010.
- 333-06-09 6/2/2009 2009-292
AN ORDINANCE AUTHORIZING EXECUTION OF AMENDMENT NO. 2 TO AN ECONOMIC DEVELOPMENT AGREEMENT BETWEEN THE CITY OF SPRINGFIELD, ILLINOIS, AND QIK N EZ PROPERTIES, L.L.C., FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT.
- 334-06-09 6/2/2009 2009-293
AN ORDINANCE ACCEPTING AND AUTHORIZING EXECUTION OF AN ILLINOIS LIQUOR CONTROL COMMISSION GRANT FOR THE "KIDS CAN'T BUY 'EM HERE" CAMPAIGN, FROM AUGUST 1, 2009, THROUGH JUNE 30, 2010, IN THE AMOUNT OF \$14,300.00 AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$9,532.00 FOR THE SPRINGFIELD POLICE DEPARTMENT.
- 335-06-09 6/2/2009 2009-294
AN ORDINANCE AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT WITH SANGAMON COUNTY DEPARTMENT OF PUBLIC HEALTH FOR BOARDING SERVICES OF UNCLAIMED, IMPOUNDED ANIMALS IN AN AMOUNT NOT TO EXCEED \$97,160.00 FROM MAY 1, 2009, THROUGH APRIL 30, 2010, AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$97,160.00 FROM UNANTICIPATED, UNBUDGETED FUND BALANCE
- 336-06-09 6/2/2009 2009-295
AN ORDINANCE AUTHORIZING EXECUTION OF AN AMENDMENT TO A REDEVELOPMENT AGREEMENT WITH THE ILLINOIS COMMUNITY COLLEGE SYSTEM FOUNDATION FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT
- 337-06-09 6/2/2009 2009-296
AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND AUTHORIZING EXECUTION OF CONTRACT NUMBER CS09-01-101 WITH EVANS CONSTRUCTION CO. FOR THE 1908 RACE RIOT COMMEMORATION SCULPTURE SITE WORK AT UNION PLAZA PARK IN AN AMOUNT NOT TO EXCEED \$31,500.00, PLUS AN ADDITIONAL \$6,000.00 FOR WORK RELATED TO UNFORESEEN CIRCUMSTANCES, FOR A TOTAL AMOUNT NOT TO EXCEED \$37,500.00 AND AUTHORIZING A REAPPROPRIATION OF FY09 FUND BALANCE IN THE AMOUNT OF \$23,000.00 AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN AN AMOUNT OF \$14,500.00 FROM TAX INCREMENT FINANCE FUNDS
- 338-06-09 6/2/2009 2009-286
AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT FOR THE PURCHASE OF A TANDEM AXLE TRUCK WITH HIGH PRESSURE VACTOR AND SEWER CLEANING EQUIPMENT FROM PRAIRIE/ARCHWAY INTERNATIONAL TRUCKS, INC. AT A NET COST AFTER TRADE-IN

OF A 2000 VACTOR UNIT OF \$261,789.00 FOR THE OFFICE OF PUBLIC WORKS.