

Ordinances Passed - By Date

Ordinance Number	Date	Agenda Number
313-9-10	9/7/2010	2010-305
AN ORDINANCE AUTHORIZING PAYMENT OF \$475,000.00 TO SETTLE U.S. DISTRICT COURT CASE NO. 04-3168 (CONSOLIDATED WITH CASE NO. 07-3096), RICKEY DAVIS V. CITY OF SPRINGFIELD, ILLINOIS, AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$200,000.00 FROM UNAPPROPRIATED FUND BALANCE FOR THE OFFICE OF BUDGET AND MANAGEMENT		
314-9-10	9/7/2010	2010-306
AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$1,750.00 FOR LINCOLN LIBRARY		
315-9-10	9/7/2010	2010-307
AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION IN AN AMOUNT NOT TO EXCEED \$50,000.00 FOR THE OFFICE OF BUDGET AND MANAGEMENT		
316-9-10	9/7/2010	2010-308
AN ORDINANCE AUTHORIZING PAYMENTS TO ERIC HELMS, A SPRINGFIELD FIREFIGHTER, AND TO ROBERT SCHULTZ AND RONALD CUNNINGHAM, OFFICE OF PUBLIC UTILITIES EMPLOYEES, FOR SETTLEMENT OF WORKERS' COMPENSATION CLAIMS		
317-9-10	9/7/2010	2010-309
AN ORDINANCE AUTHORIZING EXTENSION OF CONTRACT #CS06-08-45 THROUGH MARCH 31, 2011, WITH, AND ADDITIONAL PAYMENT OF \$50,000.00 FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$705,000.00 TO, WATTS COPY SYSTEMS, INC. FOR THE LEASE OF DIGITAL COPY MACHINES AND AUXILIARY EQUIPMENT FOR THE OFFICE OF BUDGET AND MANAGEMENT		
318-9-10	9/7/2010	2010-310
AN ORDINANCE AUTHORIZING THE TRANSFER OF APPROPRIATION AUTHORITY BETWEEN THE OFFICE OF BUDGET AND MANAGEMENT AND THE OFFICE OF HUMAN RESOURCES TO ALLOCATE THE COST OF THE CITY'S ANNUAL SOFTWARE MAINTENANCE AGREEMENT WITH CGI TECHNOLOGIES AND SOLUTIONS, INC., IN THE AMOUNT OF \$22,900.00, FOR THE OFFICE OF BUDGET AND MANAGEMENT		
319-9-10	9/7/2010	2010-311
AN ORDINANCE AUTHORIZING AN EXTENSION OF CONTRACT #CS09-05-34 THROUGH AUGUST 29, 2011, WITH, AND ADDITIONAL PAYMENT OF \$105,662.25 FOR A TOTAL NOT TO EXCEED \$316,986.75 TO, UNIFIRST CORPORATION FOR LINEN AND UNIFORM RENTAL SERVICES FOR VARIOUS CITY OFFICES AND DEPARTMENTS		
320-9-10	9/7/2010	2010-312
AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE11-07-36 - BACKFILL MATERIALS WITH VULCAN CONSTRUCTION MATERIALS, LP IN AN AMOUNT NOT TO EXCEED \$250,000.00 FOR THE CITY OF SPRINGFIELD		
321-9-10	9/7/2010	2010-313
AN ORDINANCE ACCEPTING A QUOTATION WITH FLOWSERVE US INC. IN THE AMOUNT OF \$255,720.85 FOR REPAIR OF THE DALLMAN POWER PLANT UNIT 33 SPARE BOILER FEED		

PUMP VOLUTE FOR THE ELECTRIC DIVISION GENERATION DEPARTMENT

- 322-9-10 9/7/2010 2010-314
AN ORDINANCE ACCEPTING A QUOTATION WITH ALSTOM POWER, INC. IN THE AMOUNT OF \$159,488.00 FOR PARTIAL REPLACEMENT OF THE LOW TEMPERATURE SUPERHEAT TUBING IN THE DALLMAN POWER PLANT UNIT NO. 33 FURNACE FOR THE ELECTRIC DIVISION GENERATION DEPARTMENT
- 323-9-10 9/7/2010 2010-315
AN ORDINANCE ACCEPTING AND AUTHORIZING THE EXECUTION OF A SOFTWARE MAINTENANCE AGREEMENT AND ADDENDUM THERETO PURSUANT TO QUOTATION NO. 25428362 WITH ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. IN THE AMOUNT OF \$24,500.00 FOR ANNUAL SOFTWARE MAINTENANCE FOR EXISTING GEOGRAPHIC INFORMATION SYSTEM SOFTWARE FOR THE ELECTRIC DIVISION
- 324-9-10 9/7/2010 2010-316
AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TELECOMMUNICATIONS CONTRACT SERVICE AGREEMENT BETWEEN THE CITY OF SPRINGFIELD AND ST. JOHN'S HOSPITAL
- 325-9-10 9/7/2010 2010-317
AN ORDINANCE APPROVING FOUR-WAY STOP INTERSECTIONS AT SUMMERWOOD AND OAKVIEW DRIVES, 16TH STREET AND PERCY AVENUE AND 10TH STREET AND PRINCETON AVENUE
- 326-9-10 9/7/2010 2010-318
AN ORDINANCE ANNEXING CERTAIN DESCRIBED REAL PROPERTY LOCATED AT 5878 IRON BRIDGE ROAD (BRADY)
- 327-9-10 9/7/2010 2010-319
AN ORDINANCE AUTHORIZING A REAPPROPRIATION OF FY10 UNEXPENDED ENOS PARK TIF FUNDS IN THE AMOUNT \$406,000.00 INTO FY11 EXPENDITURE FUNDS FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT
- 328-9-10 9/7/2010 2010-320
AN ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH PAUL O'SHEA FOR PLANNING AND DESIGN SERVICES IN AN AMOUNT NOT TO EXCEED \$32,500.00 FROM SEPTEMBER 27, 2010, THROUGH MARCH 26, 2011, FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT
- 329-9-10 9/7/2010 2010-321
AN ORDINANCE DECLARING 12 UNCLAIMED BICYCLES BEING HELD IN THE SPRINGFIELD POLICE DEPARTMENT'S EVIDENCE ROOM TO BE SURPLUS PROPERTY AND AUTHORIZING THE SPRINGFIELD POLICE DEPARTMENT TO DONATE SAID BICYCLES TO THE CAPITAL AREA CAREER CENTER
- 330-9-10 9/7/2010 2010-323
AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF AN INTERGOVERNMENTAL COOPERATION AGREEMENT FOR TELECOMMUNICATIONS CONTRACT SERVICE BETWEEN THE CITY OF SPRINGFIELD, ILLINOIS, AND SANGAMON COUNTY, ILLINOIS

331-9-10

9/7/2010

2010-297

AN ORDINANCE APPROVING APPOINTMENTS TO THE CITIZENS INFRASTRUCTURE REVIEW BOARD

332-9-10

9/7/2010

2010-325

AN ORDINANCE APPROVING THE FINAL PLAT OF SAVANNAH POINTE, SECOND ADDITION, FOR THE OFFICE OF PUBLIC WORKS, FOR EMERGENCY PASSAGE

333-9-10

9/7/2010

2010-324

AN ORDINANCE AUTHORIZING ADDITIONAL FUNDING IN THE AMOUNT OF \$150,000.00 FOR BYPRODUCT HAULING FOR THE ELECTRIC DIVISION GENERATION DEPARTMENT UNDER CONTRACT UE10-06-43 WITH CURRY ICE & COAL, INC.; DONLEY TRUCKING, INC.; NORRIS LIME SERVICE, LLC; REX D. EVANS DBA EVANS CARTAGE; AND BEELMAN LOGISTICS LLC FOR A TOTAL AMOUNT PAYABLE OF \$750,000.00 TO SAID VENDORS FOR EMERGENCY PASSAGE