

Ordinances Passed - By Date

Ordinance Number	Date	Agenda Number
252-7-11	7/19/2011	2011-261
	AN ORDINANCE AMENDING SECTIONS 90.16, 110.307 AND 110.865 OF THE 1988 CITY OF SPRINGFIELD CODE OF ORDINANCES, AS AMENDED, PERTAINING TO FEES CHARGED FOR BACKGROUND INVESTIGATIONS	
253-7-11	7/19/2011	2011-263
	AN ORDINANCE APPROVING THE TENTATIVE AGREEMENT BETWEEN THE CITY OF SPRINGFIELD, OFFICE OF PUBLIC WORKS AND THE OPERATING ENGINEERS LOCAL 965 FOR THE PERIOD JUNE 1, 2011 THROUGH MAY 31, 2014.	
254-7-11	7/19/2011	2011-264
	AN ORDINANCE AUTHORIZING EXTENSION OF CONTRACT #CS06-08-45 THROUGH DECEMBER 31, 2011, WITH, AND ADDITIONAL PAYMENT OF \$25,000.00 FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$780,000.00 TO, WATTS COPY SYSTEMS, INC. FOR THE LEASE OF DIGITAL COPY MACHINES AND AUXILIARY EQUIPMENT FOR THE OFFICE OF BUDGET AND MANAGEMENT	
255-7-11	7/19/2011	2011-265
	AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF AGREEMENT AMENDMENT NO. 1 TO THE ORIGINAL WEBCOMPLIANCE SERVICE AGREEMENT WITH OPEN ACCES.S. .. TECHNOLOGY INTERNATIONAL, INC. FOR WEBCOMPLIANCE SUBSCRIPTION SERVICES FOR A THREE-YEAR TERM AND AUTHORIZING PAYMENT OF \$55,620.00 IN ADDITIONAL RECURRING FEES FOR ANOTHER 36-MONTH TERM, FOR A TOTAL AMOUNT PAYABLE OF \$134,620,00 TO .. • SAID VENDOR	
256-7-11	7/19/2011	2011-266
	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 \$112,545.00 UNDER CONTRACT NO. UW11-08-45 WITH MOSAIC CROP NUTRITION,LLC FOR THE PURCHASE OF FLUOROSILICIC ACID FOR THE WATER PURIFICATION PLANT FOR A TOTALAMOUNT PAYABLE OF \$225,090.00 UNDER SAID CONTRACT	
257-7-11	7/19/2011	2011-267
	AN ORDINANCE ACCEPTING THE BID AND AUTHORIZING THE EXECUTION OF ... CONTRACT UE12-04-31 -DALLMAN POWER PLANT UNIT NO. 33 HEATER TUBE BUNDLE REPLACEMENT WITH PINGEL EXCHANGER SERVICE, INC. IN THE AMOUNT OF \$119,764.00 FOR THE ELECTRIC DIVISION GENERATION DEPARTMENT	
258-7-11	7/19/2011	2011-268
	AN ORDINANCE ACCEPTING AND AUTHORIZING THE EXECUTION OF QUOTATION CK11 00230 WITH FLOWSERVE US INC. IN THE.AMOUNT OF \$130,627.00 FOR THE REPAIR OF DALLMAN POWER PLANT UNIT NO. 33 NORTH BOILER FEED PUMP VOLUTE FOR THE ELECTRIC DIVISION GENERATION DEPARTMENT	
259-7-11	7/19/2011	2011-269

AN ORDINANCE AUTHORIZING THE PURCHASE OF A 2012 INTERNATIONAL 7400 TANDEM AXLE DUMP TRUCK FROM PRAIRIE/ARCHWAY INTERNATIONAL TRUCKS, INC. FOR A TOTAL NOT TO EXCEED \$112,417.00 UNDER STATE CONTRACT PSD4016932 FOR THE OFFICE OF PUBLIC WORKS

260-7-11

7/19/2011 2011-270

AN ORDINANCE APPROVING THE PARTIAL PLAT OF VACATION OF LOT 1000 OF BUCKLEY RIDGE ESTATES, FIRST ADDITION

261-7-11

7/19/2011 2011-271

AN ORDINANCE DECLARING REAL PROPERTY AND CONTENTS LOCATED AT 1411 AND 1415 E. JEFFERSON STREET TO BE SURPLUS PROPERTY, DIRECTING THE SALE OF SAID REAL PROPERTY AND AUTHORIZING THE PUBLICATION OF A NOTICE OF SAID SALE AND REQUEST FOR PROPOSALS

262-7-11

7/19/2011 2011-213

AN ORDINANCE AUTHORIZING ACCEPTANCE AND EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT WITH THE STATE OF ILLINOIS DEPARTMENT OF MILITARY AFFAIRS FOR FIRE PROTECTION SERVICES AT THE 183RD FIGHTER WING

263-7-11

7/19/2011 2011-262

AN ORDINANCE APPROVING THE TENTATIVE AGREEMENT BETWEEN THE CITY OF SPRINGFIELD, OFFICE OF PUBLIC WORKS AND THE OPERATING ENGINEERS LOCAL 965 FOR THE PERIOD JUNE 1, 2011 THROUGH MAY 31, 2014. PLEASE

264-7-11

7/19/2011 2011-272

AN ORDINANCE APPROVING THE APPOINTMENT OF MARK K. CULLEN AS CORPORATION COUNSEL

265-7-11

7/19/2011 2011-273

AN ORDINANCE AUTHORIZING A SUPPLEMENTAL APPROPRIATION OF \$6,000.00 FROM ILLINOIS DEPARTMENT OF NATURAL RESOURCES TO COVER ELIGIBLE GRANT EXPENDITURES FOR THE OFFICE OF PUBLIC UTILITIES