



Ordinances and Resolutions Passed - 5/5/2015

| Ordinance Number | Agenda Number |
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| 158-05-15 | 2015-153 - AN ORDINANCE AUTHORIZING EXTENSION OF CONTRACT #CS-12-05-40 THROUGH SEPTEMBER 13,2017, WITH ARAMARK UNIFORM & CAREER APPAREL, INC., AND AUTHORIZING AN ADDITIONAL \$189,847.56 FOR A TOTAL NOT TO EXCEED \$569,542.68 FOR LINEN AND UNIFORM RENTAL SERVICES FOR VARIOUS CITY DEPARTMENTS |
| 159-05-15 | 2015-154 - AN ORDINANCE ACCEPTING PROPOSAL NO RFP #CS16-03 WITH HICKORY POINT BANK & TRUST, FOR MUNICIPAL PURCHASE FINANCING OF RADIOS AND EQUIPMENT FOR THE SPRINGFIELD FIRE DEPARTMENT IN THE PRINCIPLE AMOUNT NOT TO EXCEED \$450,000.00, AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION OF SAID FUNDS FOR THE OFFICE OF BUDGET AND MANAGEMENT |
| 160-05-15 | 2015-155 - AN ORDINANCE AUTHORIZING PURCHASE OF RADIOS AND EQUIPMENT FROM MOTOROLA SOLUTIONS IN AN AMOUNT NOT TO EXCEED \$591,863.00 AND AUTHORIZING A SUPPLEMENTAL APPROPRIATION OF \$446,863.00 FOR THE SPRINGFIELD FIRE DEPARTMENT |
| 161-05-15 | 2015-157 - AN ORDINANCE AUTHORIZING PAYMENT TO GARTH BROWNLOW, AN OFFICE OF PUBLIC UTILITIES EMPLOYEE, FOR SETTLEMENT OF A WORKS' COMPENSATION CLAIM FOR CASE NUMBER 13-WC- 24683 |
| 162-05-15 | 2015-158 - AN ORDINANCE ACCEPTING THE BID AND AUTHORIZING THE EXECUTION OF CONTRACT UE15-02-100- HEAVY EQUIPMENT MAINTENANCE AND REPAIRS AT DALLMAN WITH ROLAND MACHINERY COMPANY IN AN AMOUNT NOT TO EXCEED \$300,000.00 FOR THE OFFICE OF PUBLIC UTILITIES |
| 163-05-15 | 2015-159 - AN ORDINANCE AUTHORIZING PAYMENT IN THE AMOUNT OF \$3,693,000.00 TO THE ENERGY AUTHORITY, INC. FOR RESOURCE MANAGEMENT AND TRANSMISSION SCHEDULE FEES FOR FISCAL YEAR 2016 FOR THE ELECTRIC DIVISION FOR THE OFFICE OF PUBLIC UTILITIES |
| 164-05-15 | 2015-160 - AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE15-02-97- OVERHEAD CABLE FOR A FIVE-YEAR TERM WITH WESCO DISTRIBUTION, INC. IN AN AMOUNT NOT TO EXCEED \$500,000.00 FOR THE OFFICE OF PUBLIC UTILITIES |
| 165-05-15 | 2015-161 - AN ORDINANCE ACCEPTING BIDS AND AUTHORIZING THE EXECUTION OF CONTRACT UE15-02-105- POLYETHYLENE PIPE FOR A FIVE-YEAR TERM WITH WESCO DISTRIBUTION, INC. IN AN AMOUNT NOT TO EXCEED \$500,000.00 FOR THE OFFICE OF PUBLIC UTILITIES |
| 166-05-15 | 2015-162 - AN ORDINANCE VACATING A PORTION OF A PUBLIC ALLEY IN THE BLOCK BOUNDED BY DODGE, FIFTH, UNION AND FOURTH STREETS TO DAVID L. VAN LIESHOUT |
| 167-05-15 | 2015-163 - AN ORDINANCE VACATING A PORTION OF A PUBLIC ALLEY IN THE BLOCK BOUNDED BY DODGE, FIFTH, UNION AND FOURTH STREETS TO THE SPRINGFIELD ART ASSOCIATION OF EDWARDS PLACE |
| 168-05-15 | 2015-152 - AN ORDINANCE AMENDING CHAPTER 90, SECTION 90.18 OF THE 1988 CITY OF SPRINGFIELD CODE .OF ORDINANCES, AS AMENDED, PERTAINING TO RESTRICTIONS ON ELIGIBILITY TO OBTAIN A LICENSE TO SELL ALCOHOLIC LIQUOR AT RETAIL |
| 169-05-15 | 2015-164 - AN ORDINANCE AUTHORIZING THE WAIVER AND REFUND OF PAYMENT IN LIEU OF TAXES (PILOT) FROM THE OFFICE OF PUBLIC UTILITIES IN AN AMOUNT REQUIRED TO ESTABLISH NET REVENUES FOR FY2015 IN AN AMOUNT OF 125% OF THE CURRENT DEBT SERVICE REQUIREMENT, FOR THE OFFICE OF PUBLIC UTILITIES |