



MOLINE CITY COUNCIL AGENDA

Tuesday, March 11, 2014

6:30 p.m.

(immediately following the Committee-of-the-Whole meeting)

City Hall

Council Chambers – 2nd Floor

619 16th Street

Moline, IL

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

CONSENT AGENDA

All items under the consent agenda are considered to be routine in nature and will be enacted by one motion. There will be no separate discussions of these items unless a council member so requests, in which event the item will be removed from the consent agenda and considered as the first item after approval of the consent agenda.

COUNCIL MEMBER	PRESENT	ABSENT
Knaack		
Parker		
Bender		
Brown		
Turner		
Schoonmaker		
Liddell		
Acri		
Mayor Raes		

APPROVAL OF MINUTES

Committee-of-the-Whole and Council meeting minutes of March 4, 2014

RESOLUTIONS

1. Council Bill/Resolution 1036-2014

A Resolution authorizing the Mayor and City Clerk to execute a contract with Legacy Corporation of IL for Project # 1195, Riverside Cemetery Retaining Wall Replacement, in the amount of \$198,880.00.

EXPLANATION: Bids were solicited with Legacy Corporation of IL submitting the lowest responsible and responsive bid.

FISCAL IMPACT: Funds are budgeted and available as follows:

ACCOUNT	BUDGETED	AS-BID	
Utility Tax	350,000.00	198,880.00	510-9965-438.04-25
Water			
WPC			
Storm			
	\$350,000.00	\$198,880.00	

PUBLIC NOTICE/RECORDING: N/A

2. Council Bill/Resolution 1037-2014

A Resolution authorizing approval of authorizations #1-11 for MFT Section 08-00239-00-RP, RiverTech Boulevard.

EXPLANATION: The Illinois Department of Transportation (IDOT) solicited bids and contracted for the work in MFT Section 239 since Federal transportation funds were used as partial funding for the project. In order to make final payment to the contractor and close out the contract, IDOT requests the City of Moline's concurrence with Authorizations #1-11 in the amount of \$211,498.75. Council

previously approved Authorizations totaling \$148,535.08 to install additional street lights and a bus drop-off lane.

The Authorizations increase the original contract value of \$797,312.25 by 26.53% to \$1,008,811.00.

FISCAL IMPACT: Funds are budgeted and available as detailed below.

Account	Budgeted	Original Contract	Authorizations	Total
MFT	240,000.00	159,462.45	42,299.75	201,762.20
Federal	1,176,000.00	637,849.80	169,199.00	807,048.80
	1,416,000.00	797,312.25	211,498.75	1,008,811.00

PUBLIC NOTICE/RECORDING: N/A

3. Council Bill/Resolution 1038-2014

A Resolution authorizing approval of an Americans with Disabilities Act Transition Plan.

EXPLANATION: The Americans with Disabilities Act (ADA) was enacted by Congress in 1990 and, among other things, requires that local governments provide persons with disabilities equal opportunities to participate and benefit from programs, services, and activities sponsored by the local governmental entity. The entity must also evaluate its operations to determine if it is compliant with the requirements in the ADA and take appropriate measures to address all non-compliant items. This ADA Transition Plan outlines how the City of Moline will work to meet the ADA requirements in its transportation network and establish procedures for receiving notification of non-compliant items.

Since the ADA was enacted 1990, the City of Moline has worked towards achieving ADA compliance by constructing sidewalks to meet the ADA requirements when reconstructing a sidewalk, intersection, or street when they lie within the limits of a capital project. Such measures are no longer deemed as adequate, and local governments must become proactive in their efforts to achieve ADA compliance by budgeting funds specifically to address non-compliant items. This ADA Transition plan outlines how non-compliant sidewalks will be prioritized to bring them into compliance.

FISCAL IMPACT: \$50,000.00 is budgeted in the 2014 Capital Improvement Plan.

PUBLIC NOTICE/RECORDING: N/A

4. Council Bill/Resolution 1039-2014

A Resolution authorizing approval of the purchase of eight flexible fuel E85 Police Pursuit Vehicles for the Police Department from Morrow Brothers Ford in Greenfield, Illinois, for the amount of \$222,997.00.

EXPLANATION: Fleet Services has budgeted to replace eight police pursuit vehicles in 2014. Morrow Brothers Ford in Greenfield, Illinois, is currently the Illinois State Bid Joint Purchase Contract holder (Contract #4017160) with the 2014 Ford Police Pursuit Vehicle. The price for 8 units as specified is \$222,997.00. These units will operate on clean burning E85 or 87 octane unleaded fuel. Staff is requesting the approval to purchase eight units as specified along with the authorization to reassign and in due course, dispose of eight units by the method most advantageous to the City.

FISCAL IMPACT: \$235,600.00 budgeted in Account #448-0867-437.07-03.

PUBLIC NOTICE/RECORDING: N/A

5. Council Bill/Resolution 1040-2014

A Resolution authorizing approval of the purchase of a One-Person Pothole Patching Machine for the Street Division from Roland Machinery Company in Springfield, Illinois, for the amount of \$179,310.50.

EXPLANATION: The Street Division has used a one-person pothole patching machine since 2001. This unit mixes emulsion and rock on site. An operator completes the entire operation from inside the cab of a truck mounted machine. The concept was new when the City brought it to the area in 2001. Currently, East Moline, Rock Island, Bettendorf and several outlying communities use this method and purchase the emulsion from Moline. The City’s unit was a prototype in 2001 and has now exceeded its reliable, useful life. Staff has researched replacement units and determined that the 2014 version of the unit we currently operate, the LeeBoy RA400 on a Peterbilt chassis, meets all the City’s needs for a replacement machine. The unit specified is available for procurement as part of a Joint Purchasing Agreement through the National Joint Purchasing Alliance (NJPA) active contract #113012-VTL. Staff recommends a joint purchase of one LeeBoy RA400 on a Peterbilt chassis from Roland Machinery Company in Springfield, Illinois for \$179,310.50 with included options and after trade in allowance.

FISCAL IMPACT: \$221,775.00 budgeted in Fleet Services Account #448-0867-437.07-03.

PUBLIC NOTICE/RECORDING: N/A

OMNIBUS VOTE

ITEMS NOT ON CONSENT

FIRST READING ORDINANCES

6. Council Bill/General Ordinance 3005-2014

An Ordinance amending Chapter 2, “ADMINISTRATION,” of the Moline Code of Ordinances, by deleting Section 2-3112(b) in its entirety and enacting in lieu thereof one new Section 2-3112(b) dealing with the same subject matter.

OMNIBUS VOTE		
Council Member	Aye	Nay
Acri		
Knaack		
Parker		
Raes		
Brown		
Turner		
Schoonmaker		
Liddell		
Mayor Raes		

EXPLANATION: Section 2-3112(b) of the Moline Code of Ordinances defines the word “interest” under the Code’s provisions pertaining to conflicts of interest. In an effort to maintain and update the Code, staff recommends amending the conflicts of interest provisions to mirror the state statute for uniform interpretation and application. This amendment would delete the words “or material” from “pecuniary or material benefit” in the definition of interest so that it is clear that a conflict exists only when there is a financial interest at stake.

FISCAL IMPACT: N/A

PUBLIC NOTICE/RECORDING: N/A

MISCELLANEOUS BUSINESS

PUBLIC COMMENT

Members of the public are permitted to speak after first stating their name and address.

EXECUTIVE SESSION

Council Bill/Resolution No.: 1036-2014

Sponsor: _____

A RESOLUTION

AUTHORIZING the Mayor and City Clerk to execute a contract with Legacy Corporation of IL for Project # 1195, Riverside Cemetery Retaining Wall Replacement, in the amount of \$198,880.00.

WHEREAS, bids were publicly read on February 25, 2014; and

WHEREAS, bids were solicited with Legacy Corporation of IL. submitting the lowest responsible and responsive bid; and

WHEREAS, staff recommends authorization of said contract.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOLINE, ILLINOIS, as follows:

That the Mayor and City Clerk are hereby authorized to execute a contract with Legacy Corporation of IL for Project # 1195, Riverside Cemetery Retaining Wall Replacement, in the amount of \$198,880.00; provided, however, that said contract is substantially similar in form and content to that attached hereto and incorporated herein by this reference thereto as Exhibit "A" and has been approved as to form by the City Attorney.

CITY OF MOLINE, ILLINOIS

Mayor

March 18, 2014

Date

Passed: March 11, 2014

Approved: March 18, 2014

Attest: _____
City Clerk

Approved as to form:

City Attorney

CITY OF MOLINE CONTRACT

THIS AGREEMENT, made and concluded this ____ day of _____, A.D., 2014, between **LEGACY CORPORATION OF IL** of **16322 BARSTOW ROAD, EAST MOLINE, IL 61244**, hereinafter referred to as the “CONTRACTOR,” and the **CITY OF MOLINE, ILLINOIS**, hereinafter referred to as the “CITY;”

WITNESSETH, that the CONTRACTOR for and in consideration of the payments to be made to it by the CITY in the amount of **ONE HUNDRED NINETY EIGHT THOUSAND EIGHT HUNDRED EIGHTY AND 00/100 (\$198,880.00) DOLLARS**, hereby covenants and agrees, to and with the CITY, that it shall and will in good and workmanlike manner, furnish all the labor and material for **PROJECT NO. 1195, RIVERSIDE CEMETERY RETAINING WALL REPLACEMENT** as set out in the plans and specifications.

Such work to be under the direction and to the satisfaction of the City Engineer, and in accordance with the plans and specifications, which are a part of this contract. The work to be commenced not later than 10 days after the execution of this contract; to progress regularly and uninterruptedly after it shall have been begun excepting as shall otherwise be ordered by the City Council of the City of Moline (hereinafter referred to as the “City Council”), or its authorized representative, and shall be finished and fully completed within the timeframe set forth in the specifications; the time of commencement, rate of progress and time of completion being essential conditions of this contract; PROVIDED, however that if the time of the performance of the contract herein be for any reason either expressly or by implication extended, such extension shall not affect the validity of this contract.

The Contractor further agrees that the unit prices submitted are for the purpose of obtaining a gross sum, and for use in computing the value of extras and deductions; that if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their

respective unit prices, the latter shall apply. When this contract shall be wholly carried out and completed on the part of the Contractor, and when said work has been accepted by the City, a sum of money shall be computed by multiplying the following unit prices by the quantity of items completed, it being understood that the following total sum of money listed is for the purpose of determining the amount of the performance, labor, material and maintenance bond only. Such payment shall be made as provided for in the said specifications.

This Contract calls for the construction of a “public work” within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. (“the Act”). The Act requires contractors, subcontractors, and truckers to pay laborers, workers, and mechanics performing services on public works projects not less than the “prevailing rate of wages” (hourly cash wages plus fringe benefits) in the county where the work is performed. The prevailing wage rates for projects for the City of Moline required by Moline Special Ordinance 4024-2013 are updated monthly by the Illinois Department of Labor and may be found at:

http://www.state.il.us/agency/idol/rates/ODDMO/ROCK_ISL.htm.

All contractors, subcontractors, and truckers rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage, notice and record keeping duties. All contractors, subcontractors, and truckers shall keep an accurate record showing the names and occupations of all laborers, workers, and mechanics employed by them on this contract, and also showing the actual hourly wages paid to each of such persons and shall preserve their weekly payroll records for a period of three (3) years from the date of completion of the contract. Weekly certified payrolls shall be sent to the City Engineer.

For further information, please refer to the Illinois Department of Labor’s website at:
<http://www.state.il.us/agency/idol>.

It is further provided that the CONTRACTOR shall upon the sealing of this contract, file with the CITY a good and sufficient bond in the penal sum of **ONE HUNDRED NINETY EIGHT**

THOUSAND EIGHT HUNDRED EIGHTY AND NO/100 (\$198,880.00) conditioned upon the faithful performance and execution of the work covered by this contract according to the complete and detailed specifications and full and complete drawings, profiles and models therefore, and according to the terms and conditions of this contract, and conditioned also that the CONTRACTOR shall pay all debts incurred by said CONTRACTOR in the prosecution of such work, including those for labor and materials furnished. The CONTRACTOR further agrees to pay liquidated damages as set forth in the specifications for failure to complete the Project by the date specified.

IN WITNESS WHEREOF, the said Parties have executed these presents on the date above mentioned.

CONTRACTOR:

CITY:

CITY OF MOLINE, ILLINOIS

By: _____

By: _____

Mayor

Attest: _____

City Clerk

Approved as to form:

City Attorney

Date: _____

Date: _____

Performance Bond Attached

Certificate of Insurance Attached

Council Bill/Resolution No.: 1037-2014

Sponsor: _____

A RESOLUTION

AUTHORIZING approval of authorizations #1-11 for MFT Section 08-00239-00-RP, RiverTech Boulevard.

WHEREAS, the Illinois Department of Transportation (IDOT) solicited bids and contracted the work in MFT Section 08-00239-00-RP; and

WHEREAS, in order to make final payment to the contractor and close out the contract, IDOT requests the City of Moline's concurrence with authorizations #1-11 in the amount of \$211,498.75; and

WHEREAS, authorizations increase the original contract value of \$797,312.25 by 26.53% to \$1,008,811.00; and

WHEREAS, staff recommends approval of authorizations.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOLINE, ILLINOIS, as follows:

That the City Council finds it in the best interest of the City of Moline, Illinois, to authorize approval of authorizations #1-11 for MFT Section 08-00239-00-RP, RiverTech Boulevard; provided, however, that said change order is substantially similar in form and content to that attached hereto and incorporated herein by this reference thereto as Exhibit "A" and has been approved as to form by the City Attorney.

CITY OF MOLINE, ILLINOIS

Mayor

March 11, 2014

Date

Passed: March 11, 2014

Approved: March 18, 2014

Attest: _____
City Clerk

Approved as to form:

City Attorney

Authorizations for RiverTech Boulevard

Net Change

#1 – The bus lane and WIU entrances were left off of the original plans because WIU plans were not far enough along at the time to accurately depict where these items would fit best. This authorization added those quantities.

\$27,540.00

#2 – Revised lighting plan – added lights to shorten up distance in between proposed lights.

\$113,660.60

#3 – Inlets had to be changed to catch basins and the alignment of the storm sewer had to be changed because of the location of the proposed lighting behind the back of curb.

\$1,700.00

#4 – Banner arms were added to the light poles.

\$7,328.48

#5 – An existing driveway was not shown on the plans. Removal was necessary for proposed road.

\$9,085.00

#6 – Railroad Liability Insurance was being required for construction by the State of Illinois.

\$4,962.00

#7 –The “Pipe Underdrain” quantity was not correctly calculated on the plans. Only one side was accounted for.

\$23,353.00

#8 – A failing concrete collar that connected two 42” steel pipes was discovered in the proposed roadway. A manhole was installed over the connection.

\$7,875.00

#9 – When the roadway was being excavated, a State of Illinois inspector saw something in the dirt to make them believe that the material might be contaminated. The State inspector allowed no dirt to be hauled off the RiverTech Boulevard site. In order to keep the project moving along, dirt was stockpiled on site on a force account basis.

\$31,438.66

#10 – When excavating material an area of bedrock was discovered. It turned out to be more economical to redesign the roadway rather than excavate the bedrock.

-\$4,359.53

#11 – Final balancing authorization.

-\$11,090.47

Total Change

\$211,498.75



Authorization No. 1
Sheet 1 of 4

Authorization of Contract Changes

<input checked="" type="checkbox"/> Contract Adjustment	<input checked="" type="checkbox"/> FHWA-Exempt
<input type="checkbox"/> Change Order	<input type="checkbox"/> Non-Exempt
<input type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input checked="" type="checkbox"/> InHouse	<input checked="" type="checkbox"/> Minor Change

Date: 09/11/2012
County: Rock Island
Section: 08-00239-00-RP

Route: RiverTech Boulevard
District: 02
Contract: 85554
Job No.: C9215210
Project No.: HD-5074 (088)

AUTHORIZATION APPROVED

DATE 10-9-2012

Consultant's Name:

Contractor: Valley Construction Company
Address: PO Box 2020
Rock Island IL 61204-2020

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county is indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
		FAS ID: LY90K01		CCS Code 161000					
42300300		33	PCC DRIVEWAY PAVT 7	SQ YD	240.000	42.5000	A	\$10,200.00	\$0.00
42400100		33	PC CONC SIDEWALK 4	SQ FT	1,100.000	5.9000	A	\$6,490.00	\$0.00
LR420129		33	PCC PVMT 8 SPL W IC	SQ YD	310.000	35.0000	A	\$10,850.00	\$0.00
Amount of Original Contract:						\$797,312.25	Totals:	\$27,540.00	\$0.00
Net Change To Date						\$27,540.00	Percent Change: 3.45%	Net Change:	27,540.00

Project Location: RiverTech Boulevard South of River Drive

Description and Reason: See attached BC 2256 (Prior Approval Authorization) for reasons and explanations

Determination: (G4) The undersigned determine that the change is germane to the original contract as signed, because the change in design is necessary to fulfill the original intent of the contract.

THE STATE OF ILLINOIS	
By the Department of Transportation	
Ann L. Schneider, Secretary	Date
Matthew R. Hughes, Director of F&A	Date
Ellen Schanzle-Haskins, Chief Counsel	Date

9-26-12 *Paul A. Zwick*
Date Deputy Director Division of Highways
Regional Engineer

Supervisor: All Mansour

Ali Mansour 9.25.12
Supervisor Date

Date _____ Engineer of Construction

Resident: Erin Bruner

E. Bruner 9/20/12
Resident Date

Date _____ Director of Highways Chief Engineer

FHWA Acceptable to Proceed: Yes No

FHWA Participation: Yes No

FHWA Representative _____ Date _____



Authorization of Contract Changes

<input checked="" type="checkbox"/> Contract Adjustment	<input checked="" type="checkbox"/> FHWA-Exempt
<input type="checkbox"/> Change Order	<input type="checkbox"/> Non-Exempt
<input type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input checked="" type="checkbox"/> InHouse	<input checked="" type="checkbox"/> Minor Change

Date: 09/20/2012
County: Rock Island
Section: 08-00239-00-RP

Route: RiverTech Boulevard
District: 02
Contract: 85554
Job No.: C9215210
Project No.: HD-5074 (088)

Consultant's Name:

Contractor: Valley Construction Company
Address: PO Box 2020
Rock Island IL 61204-2020

AUTHORIZATION APPROVED
DATE 10-11-2012

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county is indicated by an asterisk.

Item No.	* Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
		FAS ID: LY90K01	CCS Code 161000					
X9200202	*	33 LIGHTING SYSTEMS COMPL	L SUM	1.000	307,809.6000	A	\$307,809.60	\$0.00
XX002063		33 LIGHTING SYSTEM COMPL	L SUM	1.000	194,143.0000	D	\$0.00	\$194,143.00
Amount of Original Contract: \$797,312.25					Totals:		\$307,809.60	\$194,143.00
Net Change To Date \$142,908.60					Percent Change: 17.92%		Net Change: 113,668.60	

Project Location: RiverTech Boulevard South of River Drive

Description and Reason: See attached BC 2258 (Prior Approval Authorization for reasoning and explanations).

Determination: (G4) The undersigned determine that the change is germane to the original contract as signed, because the change in design is necessary to fulfill the original intent of the contract.

THE STATE OF ILLINOIS
By the Department of Transportation

Ann L. Schnelder, Secretary _____ Date _____

Matthew R. Hughes, Director of F&A _____ Date _____

Eileen Schanzle-Haskins, Chief Counsel _____ Date _____

10-1-12
Date
Paul A. Soety
Deputy Director Division of Highways
Regional Engineer

Date
Engineer of Construction

Date
Director of Highways Chief Engineer

Supervisor: All Mansour

Resident: Erin Bruner

Ali Mansour 9.28.12
Supervisor Date
Erin Bruner 9/27/12
Resident Date

FHWA Acceptable to Proceed: Yes No

FHWA Participation: Yes No

Print Date: 09/27/2012

FHWA Representative Date
BC 22 (Rev. 01/12)



<input checked="" type="checkbox"/> Contract Adjustment	<input checked="" type="checkbox"/> FHWA-Exempt
<input type="checkbox"/> Change Order	<input type="checkbox"/> Non-Exempt
<input type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input checked="" type="checkbox"/> In-Place	<input checked="" type="checkbox"/> Minor Change

Date: 09/20/2012
 County: Rock Island
 Section: 08-00239-00-RP

Route: RiverTech Boulevard
 District: 02
 Contract: 85554
 Job No.: C9215210
 Project No.: HD-5074 (088)

Consultant's Name:

Contractor: Valley Construction Company
 Address: PO Box 2020
 Rock Island IL 61204-2020

AUTHORIZATION APPROVED

DATE 10-24-2012

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county is indicated by an asterisk.

Item No.	* Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
		FAS ID: LY90K01	CCS Code 161000					
60234200	33	INLETS TA TIF OL	EACH	3.000	2,100.0000	D	\$0.00	\$6,300.00
X6024242	33	INLETS SPL NI	EACH	6.000	2,575.0000	D	\$0.00	\$15,450.00
X9200301	* 33	CATCH BASIN DOUBLE	EACH	6.000	2,775.0000	A	\$16,650.00	\$0.00
X9200302	* 33	INLETS TA T3F&G	EACH	3.000	2,100.0000	A	\$6,300.00	\$0.00
X9200303	* 33	RAILROAD LIABILITY INS	L SUM	1.000	500.0000	A	\$500.00	\$0.00

Amount of Original Contract:	\$797,312.25	Totals:	\$23,450.00	\$21,750.00
Net Change To Date	\$150,235.08	Percent Change: 18.84%	Net Change:	1,700.00

Project Location: RiverTech Boulevard South of River Drive

Description and Reason: Railroad liability insurance was added due to the close proximity to the railroad tracks and was requested by the district.
 The casting and inlet types are to be swapped due to plan error.

Determination: (G4) The undersigned determine that the change is germane to the original contract as signed, because the change in design is necessary to fulfill the original intent of the contract.

Date: 10-12-12
 Signature: Paul A. Lactop
 Deputy Director Division of Highways
 Regional Engineer

Date: _____
 Engineer of Construction

Date: _____
 Director of Highways Chief Engineer

THE STATE OF ILLINOIS
 By the Department of Transportation

Ann L. Schneider, Secretary _____ Date

Matthew R. Hughes, Director of F&A _____ Date

Eileen Schanzle-Haskins, Chief Counsel _____ Date

Supervisor: All Mansour
 Signature: All Mansour
 Date: 10-12-12

Resident: Erin Bruner
 Signature: Erin Bruner
 Date: 9/20/12

FHWA Acceptable to Proceed: Yes No

FHWA Participation: Yes No



Authorization of Contract Changes

<input checked="" type="checkbox"/> Contract Adjustment	<input checked="" type="checkbox"/> FHWA-Exempt
<input type="checkbox"/> Change Order	<input type="checkbox"/> Non-Exempt
<input type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input checked="" type="checkbox"/> In House	<input checked="" type="checkbox"/> Minor Change

Date: 10/05/2012
County: Rock Island
Section: 08-00239-00-RP

Route: RiverTech Boulevard
District: 02
Contract: 85554
Job No.: C9215210
Project No.: HD-5074 (088)

Consultant's Name:

Contractor: Valley Construction Company
Address: PO Box 2020
Rock Island IL 61204-2020

AUTHORIZATION APPROVED

DATE 10-17-2012

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county is indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
			FAS ID: 07POK01						
			CCS Code 161002						
X9200401	*	33	BANNER ARMS	L SUM	1.000	7,328.4800	A	\$7,328.48	\$0.00
Amount of Original Contract:						\$797,312.25	Totals:	\$7,328.48	\$0.00
Net Change To Date						\$150,235.08	Percent Change: 18.84%	Net Change:	7,328.48

Project Location: RiverTech Boulevard South of River Drive

Description and Reason: Banner arms to be added to all street light poles to match the existing matching in points on River Drive and 34th Street. 100% City of Moline funds.

Determination: (G4) The undersigned determine that the change is germane to the original contract as signed, because the change in design is necessary to fulfill the original intent of the contract.

10-10-12
Date

Paul A. Jacoby
Deputy Director Division of Highways
Regional Engineer

Date _____
Engineer of Construction

Date _____
Director of Highways Chief Engineer

THE STATE OF ILLINOIS	
By the Department of Transportation	
Ann L. Schneider, Secretary	Date
Matthew R. Hughes, Director of F&A	Date
Ellen Schanzle-Haskins, Chief Counsel	Date

Supervisor: All Mansour

All Mansour 10-9-12
Supervisor Date

Resident: Erin Bruner

Erin Bruner 10/5/12
Resident Date

FHWA Acceptable to Proceed: Yes No

FHWA Participation: Yes No

Print Date: 10/05/2012

FHWA Representative _____ Date



L

<input checked="" type="checkbox"/> Contract Adjustment	<input checked="" type="checkbox"/> FHWA-Exempt
<input type="checkbox"/> Change Order	<input type="checkbox"/> Non-Exempt
<input type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input checked="" type="checkbox"/> Inhouse	<input checked="" type="checkbox"/> Minor Change

Date: 10/09/2012
 County: Rock Island
 Section: 08-00239-00-RP
 Route: RiverTech Boulevard
 District: 02
 Contract: 85554
 Job No.: C9215210
 Project No.: HD-5074 (088)

AUTHORIZATION APPROVED

DATE 10-17-2012

Consultant's Name:

Contractor: Valley Construction Company
 Address: PO Box 2020
 Rock Island IL 61204-2020

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county is indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
44000200		33	FAS ID: LY90K01 DRIVE PAVEMENT REM	SQ YD	790.000	11.5000	A	\$9,085.00	\$0.00
						Totals:		\$9,085.00	\$0.00
Amount of Original Contract: \$797,312.25						Totals:		\$9,085.00	\$0.00
Net Change To Date \$159,320.08						Percent Change: 19.98%		Net Change: 9,085.00	

Project Location: RiverTech Boulevard South of River Drive

Description and Reason: Starting at Sta. 35+50 to 34th Street. An existing driveway that interferes with the proposed road was left out of the plans. Removal necessary.

Determination: (G1) The undersigned determine that the change is germane to the original contract as signed, because provision for this work is included in the original contract.

THE STATE OF ILLINOIS
By the Department of Transportation

Ann L. Schneider, Secretary _____ Date _____

Matthew R. Hughes, Director of F&A _____ Date _____

Eileen Schanzle-Haskins, Chief Counsel _____ Date _____

10-10-12
Date

Paul A. Laible
Deputy Director Division of Highways
Regional Engineer

Supervisor: All Mansour

Date Engineer of Construction

Resident: Erin Bruner

Date Director of Highways Chief Engineer

Erin Bruner 10.9.12
Supervisor Date

Erin Bruner 10/9/12
Resident Date

FHWA Acceptable to Proceed: Yes No

FHWA Participation: Yes No

Print Date: 10/09/2012

Date FHWA Representative

BC 22 (Rev. 01/12)



Authorization No. **RESIDENT'S COPY**
 Sheet 1 of 10

Authorization of
 Contract Changes

<input checked="" type="checkbox"/> Contract Adjustment	<input checked="" type="checkbox"/> FHWA-Exempt
<input type="checkbox"/> Change Order	<input type="checkbox"/> Non-Exempt
<input type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input checked="" type="checkbox"/> InHouse	<input checked="" type="checkbox"/> Minor Change

Date: 10/26/2012
 County: Rock Island
 Section: 08-00239-00-RP
 Route: RiverTech Boulevard
 District: 02
 Contract: 85554
 Job No.: C9215210
 Project No.: HD-5074 (088)

Consultant's Name:

Contractor: Valley Construction Company
 Address: PO Box 2020
 Rock Island IL 61204-2020

AUTHORIZATION APPROVED

DATE 11-27-2012

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county is indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
FAS ID: LY90K01 CCS Code 1610001									
X9200303		33	RAILROAD LIABILITY INS	L SUM	1.000	500.0000	D	\$0.00	\$500.00
X9200600	*	33	RAILROAD LIABILITY INS	L SUM	1.000	5,462.0000	A	\$5,462.00	\$0.00
Amount of Original Contract: \$797,312.25						Totals:		\$5,462.00	\$500.00
Net Change To Date \$164,282.08						Percent Change: 20.80%		Net Change: 4,962.00	

Project Location: RiverTech Boulevard South of River Drive

Description and Reason: Entire Project. The necessary Railroad Protective Liability insurance was not aquired. This is the revised price submitted by Valley Construction.

Determination: (G4) The undersigned determine that the change is germane to the original contract as signed, because the change in design is necessary to fulfill the original intent of the contract.

11-13-12
 Date

Paul A. Lucie
 Deputy Director Division of Highways
 Regional Engineer

THE STATE OF ILLINOIS By the Department of Transportation	
Ann L. Schneider, Secretary	Date
Matthew R. Hughes, Director of F&A	Date
Ellen Schanzle-Haskins, Chief Counsel	Date

Supervisor: All Mansour

Resident: Erin Bruner

All Mansour 11/8/12
 Supervisor Date
Erin Bruner 10/29/12
 Resident Date

Date _____ Engineer of Construction
 Date _____ Director of Highways Chief Engineer

FHWA Acceptable to Proceed: Yes No

FHWA Participation: Yes No

Print Date: 10/29/2012

FHWA Representative _____ Date
 BC 22 (Rev. 01/12)



Authorization No. 7
Sheet 1 of 2

Authorization of Contract Changes

<input checked="" type="checkbox"/> Contract Adjustment	<input checked="" type="checkbox"/> FHWA-Exempt
<input type="checkbox"/> Change Order	<input type="checkbox"/> Non-Exempt
<input type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input checked="" type="checkbox"/> InHouse	<input checked="" type="checkbox"/> Minor Change

Date: 11/06/2012
 County: Rock Island
 Section: 08-00239-00-RP
 Route: RiverTech Boulevard
 District: 02
 Contract: 85554
 Job No.: C9215210
 Project No.: HD-5074 (088)

Consultant's Name:

Contractor: Valley Construction Company
 Address: PO Box 2020
 Rock Island IL 61204-2020

AUTHORIZATION APPROVED

DATE 11/20/12

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county is indicated by an asterisk.

Item No.	* Cat	Pay Item	Unit	Quantity	Unit Price/A/D	Addition	Deduction
60107600	33	PIPE UNDERDRAINS 4	FOOT	2,123.000	11.0000	A \$23,353.00	\$0.00
		FAS ID: LY90K01	CCS Code 161000				
Amount of Original Contract:		\$797,312.25	Totals:		\$23,353.00		\$0.00
Net Change To Date		\$187,635.08	Percent Change: 23.53%		Net Change:		23,353.00

Project Location: RiverTech Boulevard South of River Drive

Description and Reason: Entire project - Due to plan error, pipe underdrain was not calculated correctly to include both the LT and RT sides. Only one side was included. See attached BC 2256

Determination: (G1) The undersigned determine that the change is germane to the original contract as signed, because provision for this work is included in the original contract.

THE STATE OF ILLINOIS By the Department of Transportation	
Ann L. Schneider, Secretary	Date
Matthew R. Hughes, Director of F&A	Date
Eileen Schanzle-Haskins, Chief Counsel	Date

11-14-12
Date

Paul A. Zwickel
Deputy Director Division of Highways
Regional Engineer

Supervisor: Ali Mansour

Ali Mansour 11-14-12
Supervisor Date

Date _____ Engineer of Construction

Resident: Erin Bruner

Erin Bruner 11/6/12
Resident Date

Date _____ Director of Highways Chief Engineer

FHWA Acceptable to Proceed: Yes No

FHWA Participation: Yes No

FHWA Representative _____ Date



Authorization No. 8
Sheet 1 of 4

Authorization of Contract Changes

<input checked="" type="checkbox"/> Contract Adjustment	<input checked="" type="checkbox"/> FHWA-Exempt
<input type="checkbox"/> Change Order	<input type="checkbox"/> Non-Exempt
<input type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input checked="" type="checkbox"/> Inhouse	<input checked="" type="checkbox"/> Minor Change

Date: 11/06/2012
 County: Rock Island
 Section: 08-00239-00-RP
 Route: RiverTech Boulevard
 District: 02
 Contract: 85554
 Job No.: C9215210
 Project No.: HD-5074 (088)

Consultant's Name:

Contractor: Valley Construction Company
 Address: PO Box 2020
 Rock Island IL 61204-2020

AUTHORIZATION APPROVED
 DATE 11/20/12

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county is indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction	
			FAS ID: LY90K01			CCS Code 1610001				
X9200801	*	33	MAN TA 6 DIA TIF CL	EACH	1.000	7,875.0000	A	\$7,875.00	\$0.00	
Amount of Original Contract: \$797,312.25								Totals:	\$7,875.00	\$0.00
Net Change To Date \$195,510.08								Percent Change: 24.52%	Net Change:	7,875.00

Project Location: RiverTech Boulevard South of River Drive

Description and Reason: Sta. 20+78 LT. A storm manhole will be required over what was a bad concrete collar on 42" steel pipe. Pipes will be cut back to access pipe. See attached AUP letter.

Determination: (G3) The undersigned determine that the change is germane to the original contract as signed, because the change represents an adjustment required by the contract, based on unpredictable developments in the work.

11-14-12
Date

Paul A. Davis
Deputy Director Division of Highways
Regional Engineer

THE STATE OF ILLINOIS	
By the Department of Transportation	
Ann L. Schneider, Secretary	Date
Matthew R. Hughes, Director of F&A	Date
Ellen Schanzle-Haskins, Chief Counsel	Date

Supervisor: Ali Mansour

Ali Mansour 11-14-12
Supervisor Date

Resident: Erin Bruner

Erin Bruner 11/6/12
Resident Date

Date _____ Engineer of Construction

Date _____ Director of Highways Chief Engineer

FHWA Acceptable to Proceed: Yes No

FHWA Participation: Yes No

Print Date: 11/06/2012

FHWA Representative _____ Date



[Handwritten mark]

<input checked="" type="checkbox"/> Contract Adjustment	<input checked="" type="checkbox"/> FHWA-Exempt
<input type="checkbox"/> Change Order	<input type="checkbox"/> Non-Exempt
<input type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input checked="" type="checkbox"/> InHouse	<input checked="" type="checkbox"/> Minor Change

Date: 01/08/2013
 County: Rock Island
 Section: 08-00239-00-RP
 Route: RiverTech Boulevard
 District: 02
 Contract: 85554
 Job No.: C9215210
 Project No.: HD-5074 (088)

Consultant's Name:

Contractor: Valley Construction Company
 Address: PO Box 2020
 Rock Island IL 61204-2020

AUTHORIZATION APPROVED

DATE 4/9/13

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county is indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction	
			FAS ID: 07POK01	CCS Code 1610021						
FRC00901	*	33	STOCKPILE EX MATL	DOLLAR	31,438.660	1.0000	A	\$31,438.66	\$0.00	
Amount of Original Contract: \$797,312.25								Totals:	\$31,438.66	> \$0.00
Net Change To Date \$222,589.22								Percent Change: 27.92%	Net Change:	31,438.66

Project Location: RiverTech Boulevard South of River Drive

Description and Reason: See attached approved BC 2256. Excavated material was stockpiled within project limits while a waste site was being approved in order for the project to proceed.

Determination: (G4) The undersigned determine that the change is germane to the original contract as signed, because the change in design is necessary to fulfill the original intent of the contract.

1-28-13
Date
Paul A. Lieb
Deputy Director Division of Highways
Regional Engineer

2-25-13
Date
Muel T. Bruner
Acting Engineer of Construction

3/5/13
Date
Gretchen Tucka
Director of Highways Chief Engineer

THE STATE OF ILLINOIS
 By the Department of Transportation

Ann L. Schneider 4/8/13
Ann L. Schneider, Secretary Date

Matthew R. Hughes 4/9/13
Matthew R. Hughes, Director of F&A Date

Michael A. Ford 3/15/13
Michael A. Ford, Chief Counsel Date

Supervisor: Ali Mansour 1-24-13
Supervisor Date

Resident: Erin Bruner 1/24/13
Resident Date

FHWA Acceptable to Proceed: Yes No FHWA Participation: Yes No

Gretchen Tucka 4/8/13
Date
Gretchen Tucka
State Purchasing Officer

FHWA Representative Date



<input checked="" type="checkbox"/> Contract Adjustment	<input checked="" type="checkbox"/> FHWA-Exempt
<input type="checkbox"/> Change Order	<input type="checkbox"/> Non-Exempt
<input type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input checked="" type="checkbox"/> InHouse	<input checked="" type="checkbox"/> Minor Change

Date: 05/30/2013
 County: Rock Island
 Section: 08-00239-00-RP
 Route: RiverTech Boulevard
 District: 02
 Contract: 85554
 Job No.: C9215210
 Project No.: HD-5074 (088)

Consultant's Name:

Contractor: Valley Construction Company
 Address: PO Box 2020
 Rock Island IL 61204-2020

AUTHORIZATION APPROVED

DATE 5-19-13

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county is indicated by an asterisk.

Item No.	* Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
		FAS ID: LY90K01	CCS Code 1610001					
20200100	33	EARTH EXCAVATION	CU YD	163.700	16.7500	A	\$2,741.98	\$0.00
20400800	33	FURNISHED EXCAVATION	CU YD	625.900	19.0000	A	\$11,892.10	\$0.00
550B2320	33	SS RG CL B 1 12	FOOT	37.700	53.0000	D	\$0.00	\$1,998.10
55106025	33	SS INSTALL 12	FOOT	368.900	45.0000	D	\$0.00	\$16,600.50
55106045	33	SS INSTALL 18	FOOT	7.900	50.0000	D	\$0.00	\$395.00

Amount of Original Contract:	\$797,312.25	Totals:	\$14,634.08	\$18,993.60
Net Change To Date	\$222,589.22	Percent Change: 27.92%	Net Change:	-4,359.53

Project Location: RiverTech Boulevard South of River Drive

Description and Reason: Redesign of roadway profile and storm sewer due to area of bedrock. Eliminated storm sewer and adjusted profile to go over the area of bedrock. Was more economical to redesign than remove bedrock.

Determination: (G1) The undersigned determine that the change is germane to the original contract as signed, because provision for this work is included in the original contract.

THE STATE OF ILLINOIS
By the Department of Transportation

Ann L. Schnelder, Secretary _____ Date _____

Matthew R. Hughes, Director of F&A _____ Date _____

Micheal A. Forti, Chief Counsel _____ Date _____

5-30-13
Date

Paul A. Lutz III
Deputy Director Division of Highways
Regional Engineer

Supervisor: All Mansour

Ali Mansour 5-30-13
Supervisor Date

Resident: Erin Bruner

Erin Bruner 5/30/13
Resident Date

Date Engineer of Construction

Date Director of Highways Chief Engineer

FHWA Acceptable to Proceed: Yes No

FHWA Participation: Yes No

Print Date: 05/30/2013

FHWA Representative Date



<input checked="" type="checkbox"/> Contract Adjustment	<input checked="" type="checkbox"/> FHWA-Exempt
<input type="checkbox"/> Change Order	<input type="checkbox"/> Non-Exempt
<input type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input checked="" type="checkbox"/> InHouse	<input checked="" type="checkbox"/> Minor Change

Date: 01/07/2014
 County: Rock Island
 Section: 08-00239-00-RP
 Route: RiverTech Boulevard
 District: 02
 Contract: 85554
 Job No.: C9215210
 Project No.: HD-5074 (088)

Consultant's Name:

Contractor: Valley Construction Company
 Address: PO Box 2020
 Rock Island IL 61204-2020

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county is indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
		FAS ID: 07P0K01		CCS Code 1610021					
FRC00110	*	33	TRENCH DRAIN IN SIDEWAL	DOLLAR	4,338.060	1.0000	A	\$4,338.06	\$0.00
		FAS ID: LY90K01		CCS Code 1610001					
20200200		01	ROCK EXCAVATION	CU YD	75.370	60.0000	D	\$0.00	\$4,522.20
20800150		01	TRENCH BACKFILL	CU YD	142.210	19.9000	D	\$0.00	\$2,829.98
21001000		01	GEOTECH FAB F/GR STAB	SQ YD	600.000	1.0000	A	\$600.00	\$0.00
25000100		01	SEEDING CL 1	ACRE	0.320	3,000.0000	D	\$0.00	\$960.00
28000500		01	INLET & PIPE PROTECT	EACH	9.000	100.0000	D	\$0.00	\$900.00

Project Location: RiverTech Boulevard South of River Drive

Description and Reason: Balancing Authorization

Determination: (G1) The undersigned determine that the change is germane to the original contract as signed, because provision for this work is included in the original contract.

THE STATE OF ILLINOIS
By the Department of Transportation

Ann L. Schneider, Secretary Date

Tony Small, Acting Director of F&A Date

Michael A. Forti, Chief Counsel Date

Date Deputy Director Division of Highways Regional Engineer

Date Engineer of Construction

Date Director of Highways Chief Engineer

Supervisor: Ali Mansour

Resident: Erin Bruner

Supervisor Date

[Signature] 1/9/14

Resident Date

FHWA Acceptable to Proceed: Yes No

FHWA Participation: Yes No

Print Date: 01/09/2014

FHWA Representative Date
 BC22 (rev. 10/13)



<input checked="" type="checkbox"/> Contract Adjustment	<input checked="" type="checkbox"/> FHWA-Exempt
<input type="checkbox"/> Change Order	<input type="checkbox"/> Non-Exempt
<input type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input checked="" type="checkbox"/> InHouse	<input checked="" type="checkbox"/> Minor Change

Date: 01/07/2014
 County: Rock Island
 Section: 08-00239-00-RP
 Route: RiverTech Boulevard
 District: 02
 Contract: 85554
 Job No.: C9215210
 Project No.: HD-5074 (088)

Consultant's Name:

Contractor: Valley Construction Company
 Address: PO Box 2020
 Rock Island IL 61204-2020

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county is indicated by an asterisk.

Item No.	* Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
31102300	01	SUB GRAN MAT C 6	SQ YD	600.000	9.5000	A	\$5,700.00	\$0.00
42300300	01	PCC DRIVEWAY PAVT 7	SQ YD	7.600	42.5000	A	\$323.00	\$0.00
42400100	01	PC CONC SIDEWALK 4	SQ FT	277.900	5.9000	D	\$0.00	\$1,639.61
42400800	01	DETECTABLE WARNINGS	SQ FT	3.000	30.0000	D	\$0.00	\$90.00
44000100	01	PAVEMENT REM	SQ YD	10.600	13.5000	D	\$0.00	\$143.10
44000200	01	DRIVE PAVEMENT REM	SQ YD	36.700	11.5000	A	\$422.05	\$0.00
60107600	01	PIPE UNDERDRAINS 4	FOOT	1,105.600	11.0000	D	\$0.00	\$12,161.60
60218300	01	MAN TA 4 DIA TIF OL	EACH	1.000	1,990.0000	D	\$0.00	\$1,990.00
60266600	01	VALVE BOX ADJ	EACH	1.000	150.0000	A	\$150.00	\$0.00

Project Location: RiverTech Boulevard South of River Drive

Description and Reason: Balancing Authorization

Determination: (G1) The undersigned determine that the change is germane to the original contract as signed, because provision for this work is included in the original contract.

THE STATE OF ILLINOIS
By the Department of Transportation

Ann L. Schneider, Secretary	Date
Tony Small, Acting Director of F&A	Date
Michael A. Forti, Chief Counsel	Date

Date	Deputy Director Division of Highways Regional Engineer
Date	Engineer of Construction
Date	Director of Highways Chief Engineer

Supervisor: Ali Mansour

Resident: Erin Bruner

Supervisor Date
 Resident Date
Erin Bruner 1/9/14

FHWA Acceptable to Proceed: Yes No

FHWA Participation: Yes No

Print Date: 01/09/2014

FHWA Representative _____ Date _____
 BC22 (rev. 10/13)



<input checked="" type="checkbox"/> Contract Adjustment	<input checked="" type="checkbox"/> FHWA-Exempt
<input type="checkbox"/> Change Order	<input type="checkbox"/> Non-Exempt
<input type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input checked="" type="checkbox"/> InHouse	<input checked="" type="checkbox"/> Minor Change

Date: 01/07/2014
 County: Rock Island
 Section: 08-00239-00-RP
 Route: RiverTech Boulevard
 District: 02
 Contract: 85554
 Job No.: C9215210
 Project No.: HD-5074 (088)

Consultant's Name:

Contractor: Valley Construction Company
 Address: PO Box 2020
 Rock Island IL 61204-2020

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county is indicated by an asterisk.

Item No.	* Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
64000110	01	SIGHT SCRNS (CLF) 6	FOOT	57.600	26.5000	A	\$1,526.40	\$0.00
78001110	01	PAINT PVT MK LINE 4	FOOT	51.500	1.8000	A	\$92.70	\$0.00
78001130	01	PAINT PVT MK LINE 6	FOOT	20.200	2.2500	D	\$0.00	\$45.45
78001150	01	PAINT PVT MK LINE 12	FOOT	82.800	2.9500	A	\$244.26	\$0.00
78001160	01	PAINT PVT MK LINE 16	FOOT	0.100	4.5000	A	\$0.45	\$0.00
78001180	01	PAINT PVT MK LINE 24	FOOT	1.900	5.5000	D	\$0.00	\$10.45
LR420129	01	PCC PVMT 8 SPL W IC	SQ YD	23.000	35.0000	A	\$805.00	\$0.00

Project Location: RiverTech Boulevard South of River Drive

Description and Reason: Balancing Authorization

Determination: (G1) The undersigned determine that the change is germane to the original contract as signed, because provision for this work is included in the original contract.

THE STATE OF ILLINOIS
By the Department of Transportation

Ann L. Schneider, Secretary	Date
Tony Small, Acting Director of F&A	Date
Michael A. Forti, Chief Counsel	Date

Date _____ Deputy Director Division of Highways
Regional Engineer

Date _____ Engineer of Construction

Date _____ Director of Highways Chief Engineer

Supervisor: Ali Mansour

Resident: Erin Bruner

Supervisor _____ Date _____
 Resident *Erin Bruner* 1/9/14 Date _____

FHWA Acceptable to Proceed: Yes No

FHWA Participation: Yes No

Print Date: 01/09/2014

 FHWA Representative Date
 BC22 (rev. 10/13)

<input checked="" type="checkbox"/> Contract Adjustment	<input checked="" type="checkbox"/> FHWA-Exempt
<input type="checkbox"/> Change Order	<input type="checkbox"/> Non-Exempt
<input type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input checked="" type="checkbox"/> InHouse	<input checked="" type="checkbox"/> Minor Change

Date: 01/07/2014
County: Rock Island
Section: 08-00239-00-RP

Route: RiverTech Boulevard
District: 02
Contract: 85554
Job No.: C9215210
Project No.: HD-5074 (088)

Consultant's Name:

Contractor: Valley Construction Company
Address: PO Box 2020
 Rock Island IL 61204-2020

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county is indicated by an asterisk.

Item No.	* Cat	Pay Item	Unit	Quantity	Unit Price A/D	Addition	Deduction
Amount of Original Contract:						\$797,312.25	
Net Change To Date						\$211,498.75	Percent Change: 26.53%
						Totals:	\$14,201.92
						Net Change:	\$25,292.39
							-11,090.47

Project Location: RiverTech Boulevard South of River Drive

Description and Reason: Balancing Authorization

Determination: (G1) The undersigned determine that the change is germane to the original contract as signed, because provision for this work is included in the original contract.

THE STATE OF ILLINOIS	
By the Department of Transportation	
Ann L. Schneider, Secretary	Date
Tony Small, Acting Director of F&A	Date
Michael A. Forti, Chief Counsel	Date

Date _____ Deputy Director Division of Highways Regional Engineer

Date _____ Engineer of Construction

Date _____ Director of Highways Chief Engineer

Supervisor: Ali Mansour

Resident: Erin Bruner

Supervisor	Date
<i>E. Bruner</i>	1/9/14
Resident	Date

 FHWA Acceptable to Proceed: Yes No

 FHWA Participation: Yes No

Print Date: 01/09/2014

FHWA Representative	Date
	BC22 (rev. 10/13)

A RESOLUTION

AUTHORIZING approval of an Americans with Disabilities Act Transition Plan.

WHEREAS, the Americans with Disabilities Act (ADA) was enacted by Congress in 1990;
and

WHEREAS, the ADA requires local governments to provide persons with disabilities equal opportunities to participate and benefit from programs, services, and activities sponsored by the local government entity; and

WHEREAS, the ADA transition plan outlines how the City of Moline will work to meet the ADA requirements in the City's transportation network and establish procedures for receiving notification of non-compliant items; and

WHEREAS, the City of Moline has worked towards achieving ADA compliance by constructing sidewalks that meet ADA requirements, but such measures are no longer deemed as adequate and local governments must become proactive to achieve compliance by budgeting funds specifically to address non-complaint items; and

WHEREAS, the ADA transition plan outlines how non-compliant sidewalks will be prioritized to bring them into compliance; and

WHEREAS, staff recommends approval of the ADA Transition Plan; and

WHEREAS, \$50,000.00 is budgeted in the 2014 Capital Improvement Plan to correct non-compliant sidewalks.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOLINE, ILLINOIS, as follows:

That the City Council finds it in the best interest of the City of Moline, Illinois, to approve the Americans with Disabilities Act Transition Plan.

CITY OF MOLINE, ILLINOIS

Mayor

March 11, 2014

Date

Passed: March 11, 2014

Approved: March 18, 2014

Attest: _____
City Clerk

Approved as to form:

City Attorney

CITY OF MOLINE, ILLINOIS

ADA TRANSITION PLAN



Public Works Department
Engineering Division
3635 4th Avenue
Moline, Illinois 61265

February 2014



TABLE OF CONTENTS

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INTRODUCTION

The Americans with Disabilities Act (ADA), enacted on July 26, 1990, was the world's first comprehensive civil rights law for people with disabilities. The ADA provides civil rights protections to persons with disabilities in the areas of employment, state and local government services, public accommodations, transportation and telecommunications.

To be protected by the ADA, one must have a disability or be in association with an individual with a disability. By ADA definition, a person with a disability is defined as a person who has a physical or mental impairment that limits one or more major life activities, a person who has a history of such impairment, or a person who is perceived to have an impairment.

The ADA is divided into five sections:

Title I:	Employment
Title II:	State and Local Government (Public Services)
Title III:	Public Accommodations (and Commercial Facilities)
Title IV:	Telecommunications
Title V:	Miscellaneous Provisions

Title II requires that state and local governments give people with disabilities equal opportunities to participate and benefit from programs, services, or activities. Public entities must evaluate its services, programs, policies, and practices to determine if they are in compliance with the policies outlined in Title II. A self-evaluation is required and intended to examine activities and services and to identify and correct any that are not consistent with the ADA.

PURPOSE

This Transition Plan will outline methods by which physical changes will be made to effect the policies of non-discrimination outlined in Title II. The Transition Plan addresses the requirements for curb ramps or other sloped areas on public sidewalks.

This Transition Plan's purpose is to increase public knowledge of the current design standards and to increase awareness of the City's plan to update and install curb ramps and modify our existing infrastructure to bring it up to ADA standards.

ADA COORDINATOR

The City of Moline has designated the Human Resources Manager as its ADA Coordinator. The City ADA Coordinator provides a single point of contact for members of the public who need to interface with the City about the ADA. The ADA Coordinator is the public contact for accessibility issues and complaints regarding accessibility. The ADA Coordinator shall also coordinate the City of Moline's efforts to comply with and carry out its responsibilities under Title II of the ADA including any complaints.

The City's ADA Coordinator can be reached at:

**Human Resources Manager
ADA Coordinator, City of Moline, 619 16th Street, Moline, Illinois 61265
Phone: 309-524-2068**

CITY OF MOLINE GRIEVANCE PROCEDURE UNDER THE AMERICANS WITH DISABILITIES ACT

This Grievance Procedure is established to meet the requirements of the Americans with Disabilities Act of 1990 ("ADA"). It may be used by anyone who wishes to file a complaint alleging discrimination on the basis of disability in the provision of services, activities, programs, or benefits by the City of Moline. The City's Personnel Policy governs employment-related complaints of disability discrimination.

The complaint should be in writing and contain information about the alleged discrimination such as name, address, phone number of complainant and location, date, and description of the problem. Alternative means of filing complaints such as personal interviews or a tape recording of the complaint, will be made available for persons with disabilities upon request.

The complaint should be submitted by the grievant and/or his/her designee as soon as possible but no later than 60 calendar days after the alleged violation to:

**Human Resources Manager
ADA Coordinator, City of Moline, 619 16th Street, Moline, Illinois 61265
Phone: 309-524-2068**

Within 15 calendar days after receipt of the complaint, the Human Resources Manager or designee will meet with the complainant to discuss the complaint and the possible resolutions.

Within 15 calendar days of the meeting, the Human Resources Manager or designee will respond in writing, and where appropriate, in a format accessible to the complainant, such as large print, Braille, or audio tape. The response will explain the position of the City of Moline and offer options for substantive resolution of the complaint.

If the response by the Human Resources Manager or designee does not satisfactorily resolve the issue, the complainant and/or his/her designee may appeal the decision within 15 calendar days after receipt of the response to the City Administrator or designee.

Within 15 calendar days after receipt of the appeal, the City Administrator or designee will meet with the complainant to discuss the complaint and possible resolutions. Within 15 calendar days after the meeting, the City Administrator or designee will respond in writing, and, where appropriate, in a format accessible to the complainant, with a final resolution of the complaint.

All written complaints received by the Human Resources Manager or designee, appeals to the City Administrator or designee, and responses from these two offices will be retained by the City of Moline for at least three years.

Please see Appendix A for alternate forms for submitting sidewalk requests.

CURB RAMP PLAN

The ADA requires that public entities include in the Transition Plan a schedule for the installation of ADA complaint curb ramps. This section will summarize the needs of curb ramps and outline the procedures for prioritization and the implementation schedule for the City to provide ADA complaint curb ramps for sidewalks within the City's jurisdiction.

A curb ramp inventory database has been developed using Geographic Information System (GIS) by the City of Moline. The inventory was started in the summer of 2013 and is set to be completed in the summer of 2014. Out of approximately 3,500 existing intersection corners with sidewalks, 1,600 curb ramps have been inspected. Sidewalk ramp construction and reconstruction efforts will be tracked through GIS to maintain a current list of compliant versus non-compliant ramps.

A priority rating system (shown in **Appendix B**) has been set up to rate and prioritize the need for curb ramp construction and reconstruction. The priority rating system is intended to guide

the selection of locations, include federal guidance, and to address the specific concerns of persons with disabilities. The system is based on expressed need, physical location of the ramp, and physical attributes of the ramp itself.

In addition to surveying the conditions of existing curb ramps, the inventory also noted places where sidewalks and curb ramps are needed, noting pedestrian paths and high volume pedestrian areas. Curb ramps will be installed where they are missing and necessary for access to sidewalks.

COMMITMENT

All new construction and reconstructions will be in compliance with the ADA. The Illinois Department of Transportation Standard Drawings (shown in **Appendix C**) will serve as the primary guidelines and standards for all work done on sidewalks and ADA ramps under the City's jurisdiction. All ramps will be inspected by City of Moline Engineering Department staff prior to installation to make sure they comply with these standards.

The City of Moline has added ADA ramp installation to its yearly Sidewalk Program. Yearly, money (depending on financial and administrative limitations) will be set aside to repair, replace, and install ADA compliant curb ramps. Money will also be accorded in the yearly Patching Program for the same purpose. Continuing on with past practice, all road construction projects that include reconstruction, new construction, or resurfacing shall include curb ramps within projects limits. New subdivisions and major developments will also include sidewalks and ramps that meet ADA standards.

The ADA Transition Plan was adopted by the Moline City Council on _____, 2014 and is effective from that date. The City commits to following the guidelines set forth in this plan, but also recognizes that this is a living document and will change as new information is discovered and revisions to current standards are made.

Appendix A

Alternate Forms for Submitting Sidewalk
Repair/Accommodation Requests



City of Moline, Illinois
Department of Human Resources
619 16th Street
Moline, Illinois 61265

REQUEST FOR SIDEWALK REPAIR OR ACCOMODATION

DATE OF REQUEST: _____

CONTACT NAME: _____

ADDRESS: _____

PHONE: _____ FAX: _____

PROJECT LOCATION (IF DIFFERENT THAN ABOVE ADDRESS): _____

TREE ROOT PROBLEM (check one): Yes, _____ No, _____

DESCRIPTION OF SIDEWALK PROBLEM: _____

FOR DEPARTMENT USE ONLY

Date Inspected: _____ Inspector: _____

Length of Sidewalk: _____ Width of Sidewalk: _____

Confirm Information above:

Public Safety Issue (check one) Moderate _____ High _____ Extreme _____

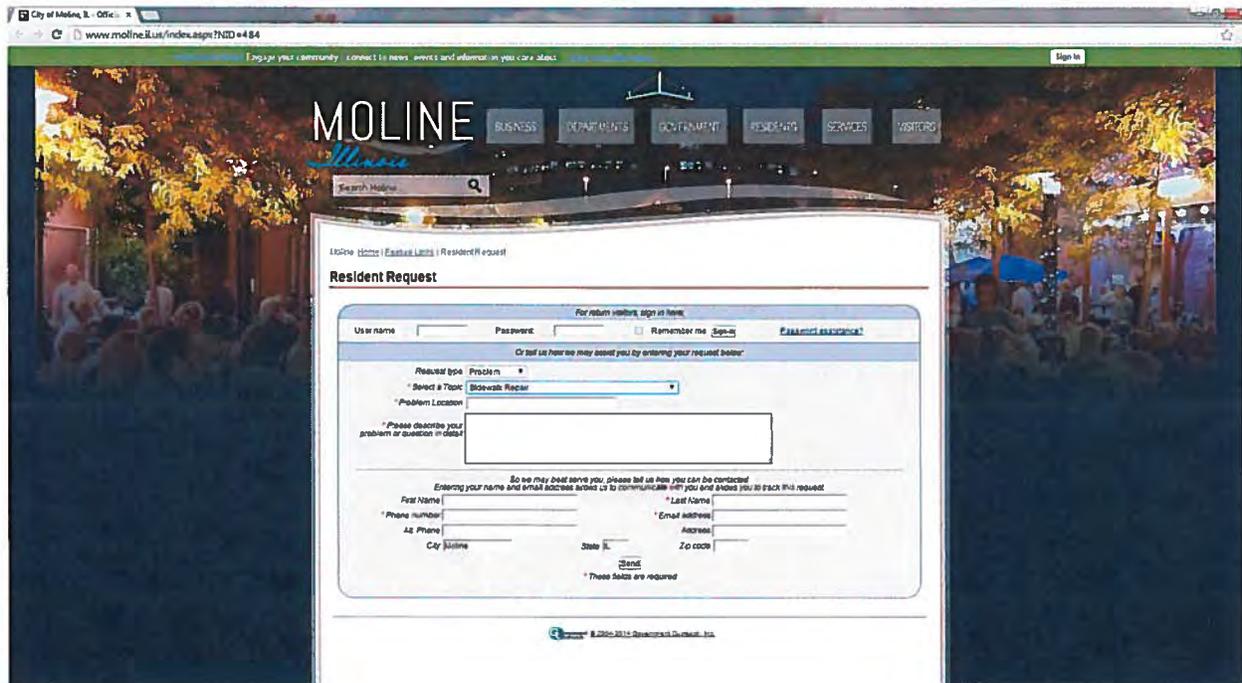
Sidewalk Repair/Accommodation Request Via City of Moline's Website

Web Address: <http://www.moline.il.us>

On front page, click on "RESIDENT REQUEST" logo



Select "SIDEWALK REPAIR" under "SELECT A TOPIC" MENU



Appendix B

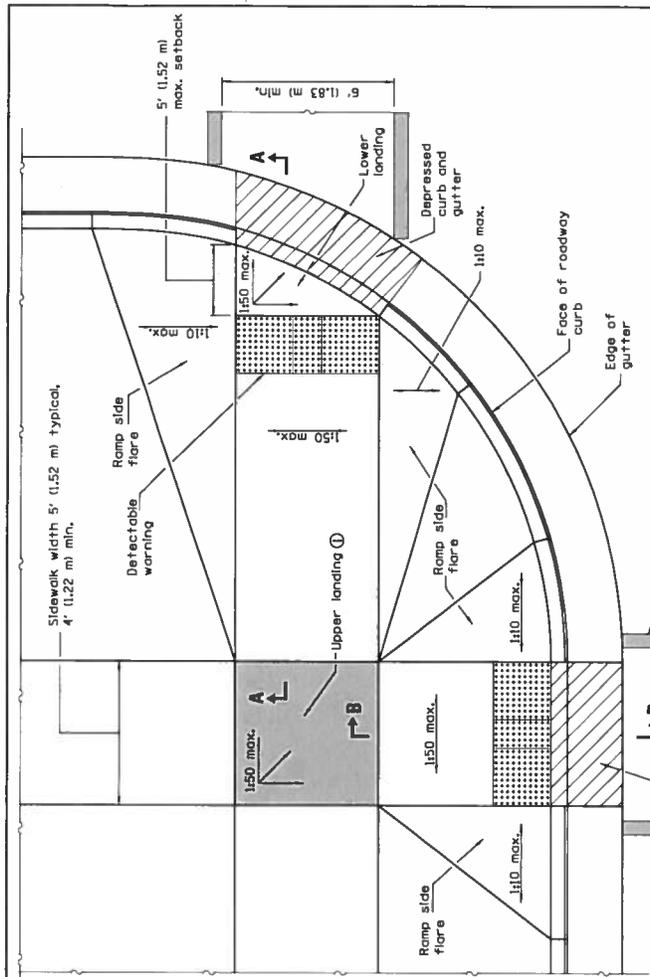
Priority Rating System for Rating Curb Ramps

PRIORITY RATING SYSTEM

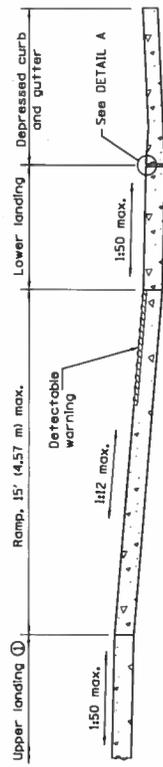
PRIORITY	Situation
Highest 0	Curb Ramp Request from a Person with Disabilities
1	No Curb Ramp in Sidewalk or Pedestrian Path Located near a Hospital, School, Transit Stop, Government Building, Commercial District, or Similar Facility
2	No Curb Ramp Where a Striped Crosswalk Exists
3	An Existing Curb Ramp Located near a Hospital, School, Transit Stop, Government Building, Commercial District, or Similar Facility With Any of the Following Conditions: <ul style="list-style-type: none"> ○ Running Slope Greater than 8.3% ○ Insufficient Landing
4	No Curb Ramp Where a Sidewalk or Pedestrian Path Exists (Not Located near a Hospital, Commercial District, or Similar Facility)
5	One Curb Ramp Exists but Another is Needed to Serve the Other Crossing Direction
6	An Existing Curb Ramp with Obstructions in the Ramp or the Landing
7	An Existing Curb Ramp Following Conditions: (Not Located near a Hospital, School, Transit Stop, Government Building, Commercial District, or Similar Facility) <ul style="list-style-type: none"> ○ Running Slope Greater than 8.3% ○ Insufficient Landing
8	An Existing Curb Ramp with any of the Following Conditions: <ul style="list-style-type: none"> ○ A Cross Slope Greater than 2% ○ A Width Less Than 48 Inches ○ No Flush Transition or a Median or Island Crossings that are Inaccessible
9	An Existing Curb Ramp with Returned Curbs where Pedestrian Travel Across the Curb is not Permitted
10	An Existing Diagonal Curb Ramp without the 48 Inch Extension in the Crosswalk
11	An Existing Curb Ramp without Truncated Dome Texture Contrast or without Color Contrast
12 Lowest	The Pedestrian Push Button is not Accessible from the Sidewalk or from the Ramp

Appendix C

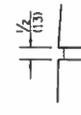
Illinois Department of Transportation Standard Drawings for Curb Ramps



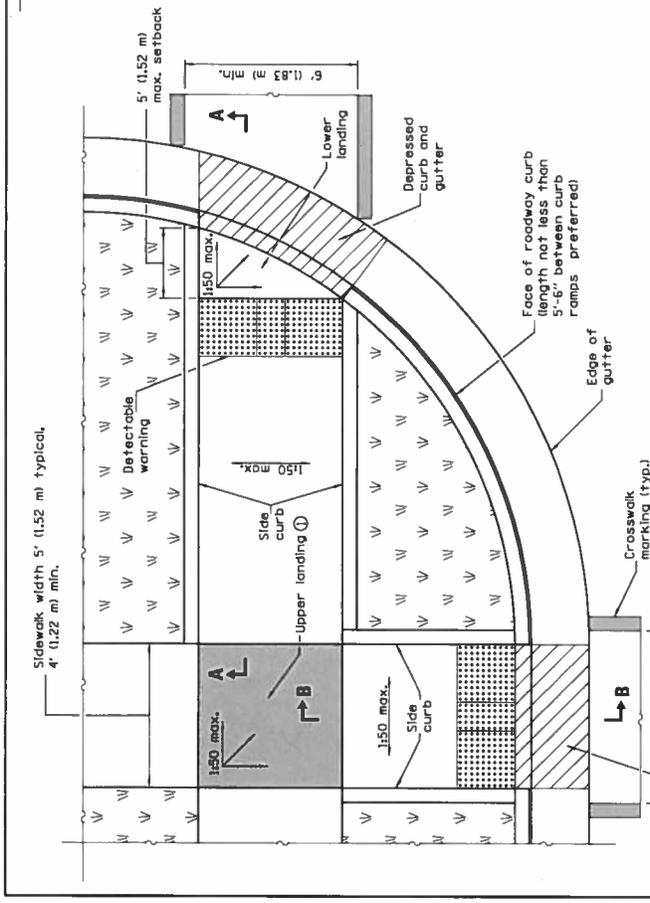
RAMPS IN LANDSCAPED AREA
SETBACK ≤ 5'



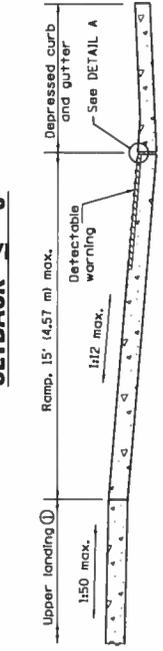
SECTION A-A
 ① Upper landing not required for ramp slopes flatter than 1:20.



DETAIL A



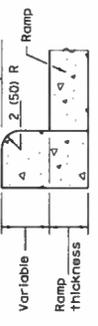
RAMPS IN PAVED AREA
SETBACK ≤ 5'



SECTION B-B
 ① Upper landing not required for ramp slopes flatter than 1:20.

GENERAL NOTES
 All slope ratios are expressed as units of vertical displacement to units of horizontal displacement (V/H).
 Where 1:50 maximum slope is shown, 1:64 is preferred.
 See Standard 606001 for details of depressed curb adjacent to curb ramp.
 All dimensions are in inches (millimeters) unless otherwise shown.

Flush with top of roadway curb and top of sidewalk



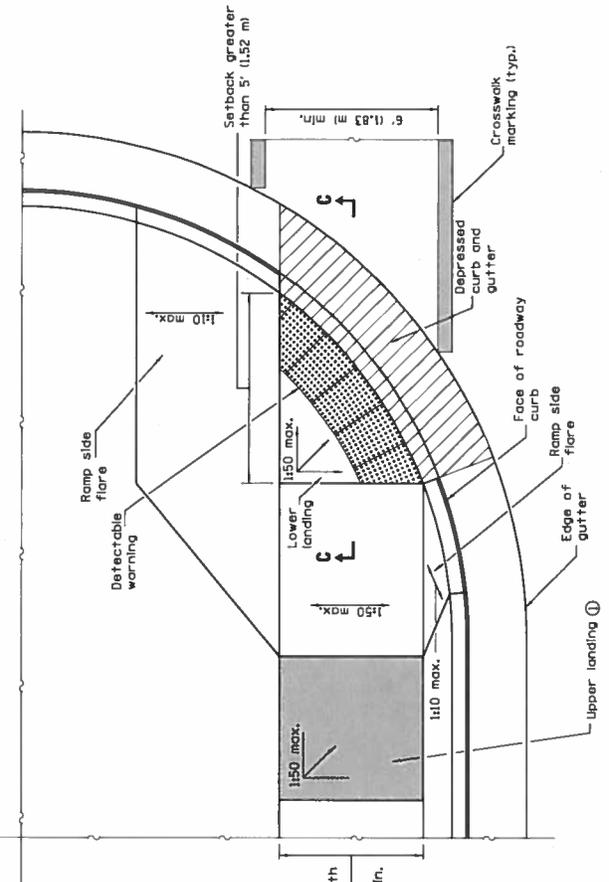
SIDE CURB DETAIL

DATE	REVISIONS
1-1-13	Widened crosswalk markings to 6' (1.83 m) min. Inside dimension, Rev. Gen. Notes.
1-1-12	Completely revised and renamed standard.

PERPENDICULAR CURB RAMPS FOR SIDEWALKS
 (Sheet 1 of 2)
STANDARD 424001-07

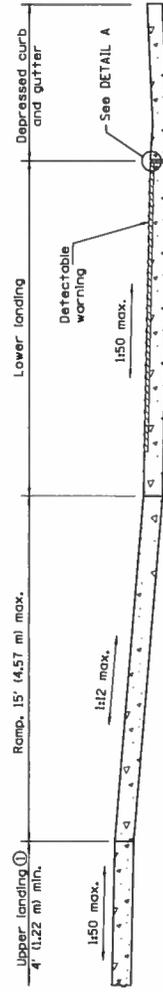
Illinois Department of Transportation
 PASSED January 11, 2013
 ENGINEER OF POLICY AND PROCEDURES
 APPROVED [Signature] January 11, 2013
 ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-97



**RAMP IN LANDSCAPED AREA
SETBACK > 5'**

**RAMP IN PAVED AREA
SETBACK > 5'**



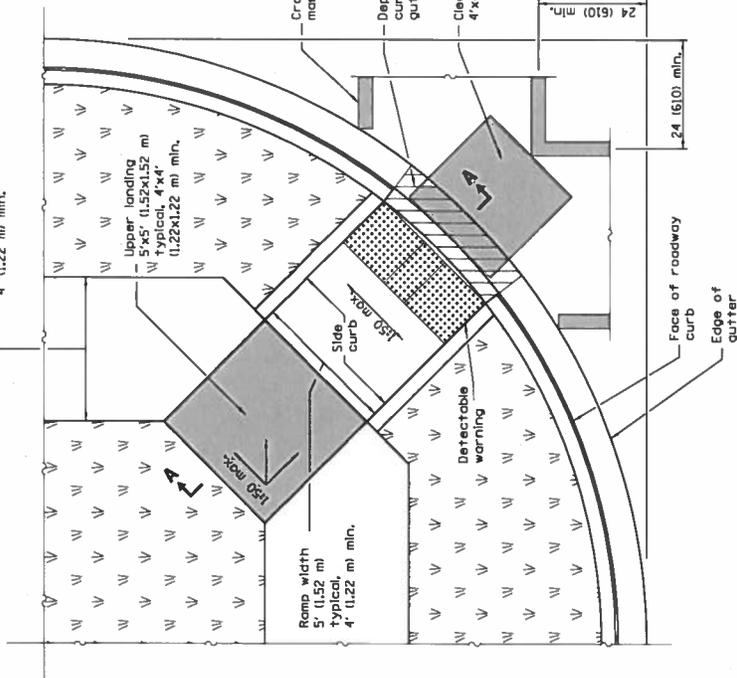
SECTION C-C

① Upper landing not required for ramp slopes flatter than 1:20.

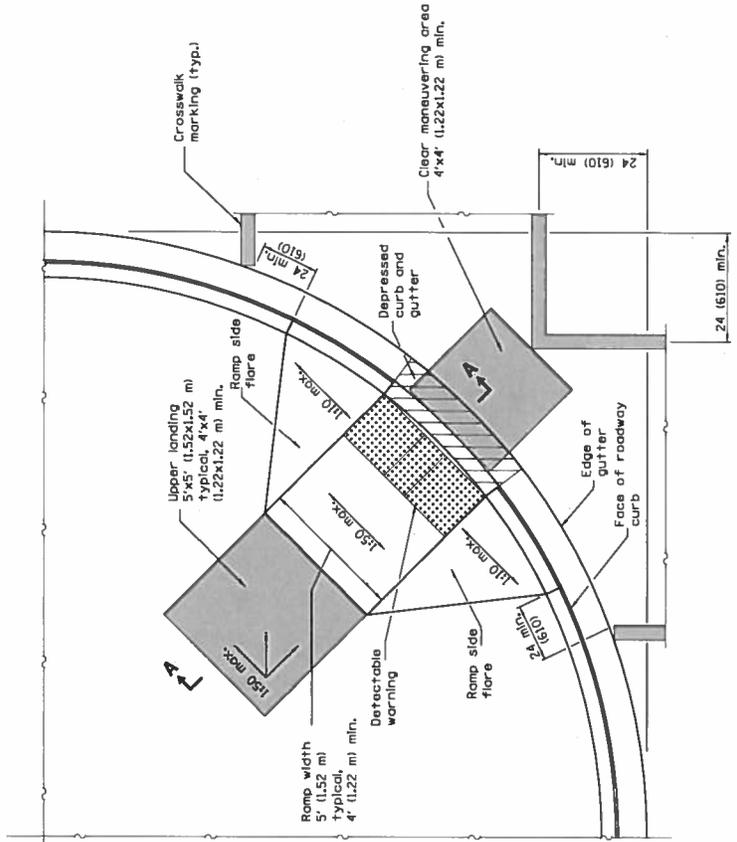
**PERPENDICULAR CURB RAMPS
FOR SIDEWALKS**
(Sheet 2 of 2)
STANDARD 424001-07

Illinois Department of Transportation
PASSED January 1, 2013
APPROVED Richard B. ...
ENGINEER OF POLICY AND PROCEDURES
ISSUED 1-1-97
ENGINEER OF DESIGN AND ENVIRONMENT

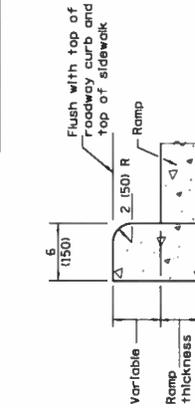
Sidewalk width 5' (1.52 m) typical,
4' (1.22 m) min.



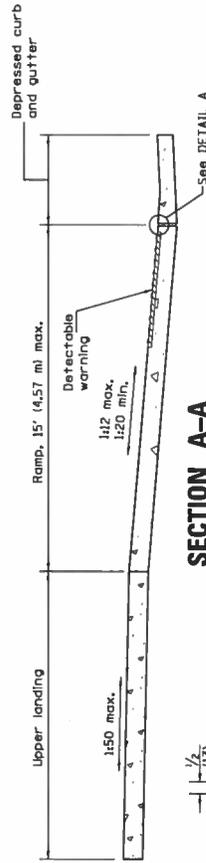
RAMP IN LANDSCAPED AREA



RAMP IN PAVED AREA



SIDE CURB DETAIL



SECTION A-A

Expansion joint

DETAIL A

GENERAL NOTES

This Standard shall only be used for curb radii of 20 ft. (6.1 m) or greater.

Where 1:50 maximum slope is shown, 1:64 is preferred.

All slope ratios are expressed as units of vertical displacement to units of horizontal displacement (V/H).

See Standard 606001 for details of depressed curb adjacent to curb ramp.

All dimensions are in inches (millimeters) unless otherwise shown.

DATE	REVISIONS
1-1-13	Revised General Notes.
1-1-12	New standard.

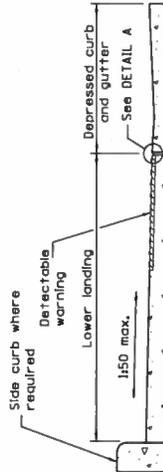
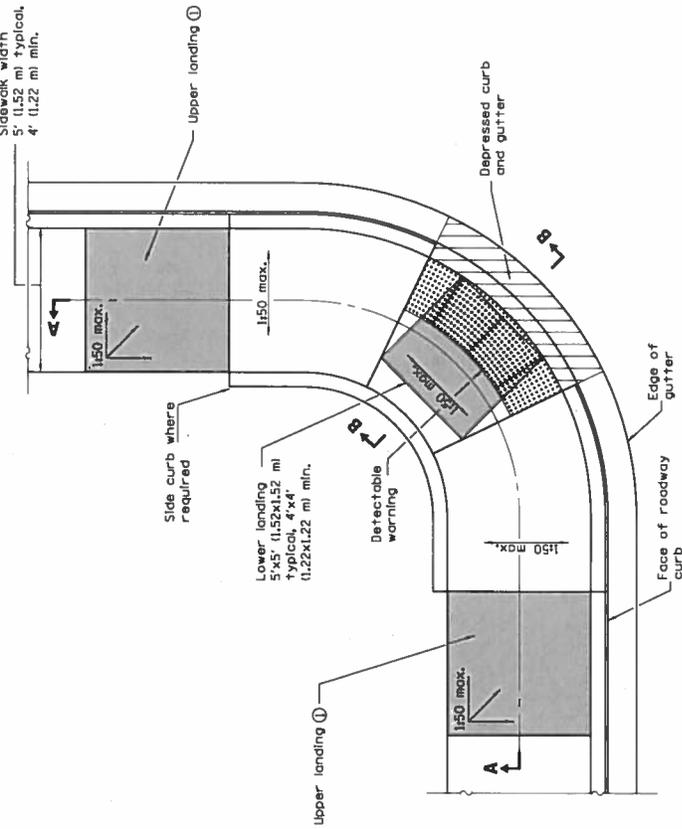
DIAGONAL CURB RAMPS FOR SIDEWALKS

STANDARD 424006-01

Illinois Department of Transportation
 PASSED January 1, 2013
 ENGINEER OF POLICY AND PROCEDURES
 APPROVED [Signature]
 ENGINEER OF DESIGN AND ENVIRONMENT

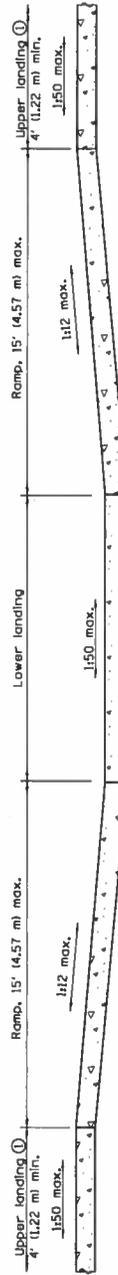
ISSUED 1-1-12

Sidewalk width
5' (1.52 m) typical,
4' (1.22 m) min.



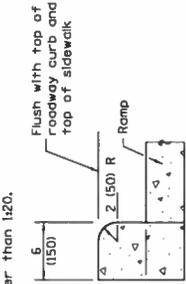
SECTION B-B

CORNER PARALLEL CURB RAMP



SECTION A-A

① Upper landings not required for ramp slopes flatter than 1:20.



SIDE CURB DETAIL

DETAIL A

GENERAL NOTES

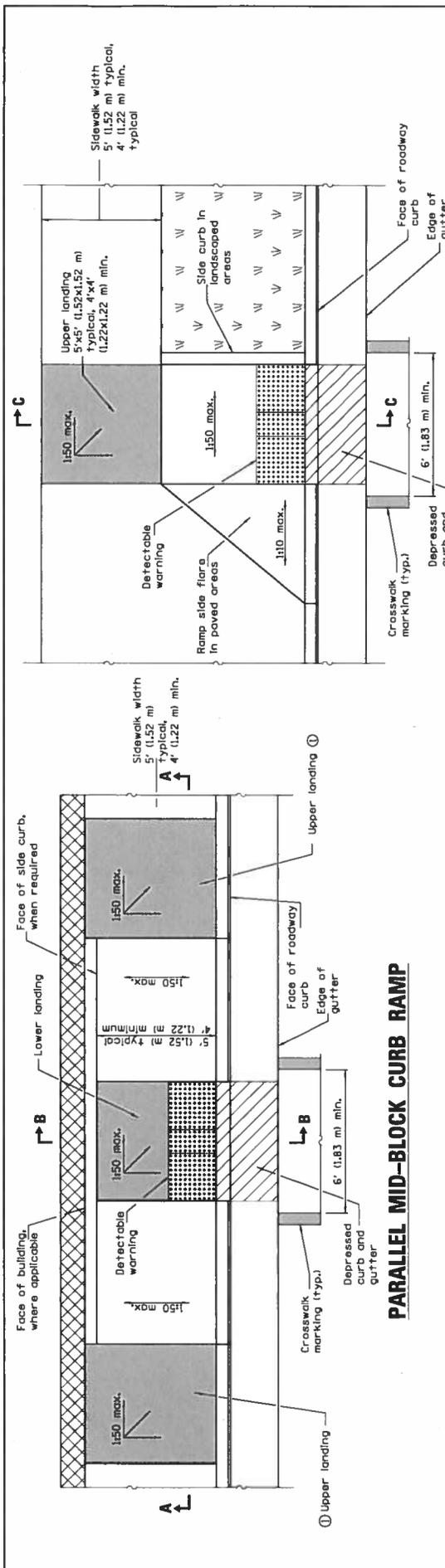
All slope ratios are expressed as units of vertical displacement to units of horizontal displacement (V/H).
Where 1:50 maximum slope is shown, 1:64 is preferred.
See Standard 606001 for details of depressed curb adjacent to curb ramp.
All dimensions are in inches (millimeters) unless otherwise shown.

DATE	REVISIONS
1-1-13	Revised General Notes.
1-1-12	New standard.

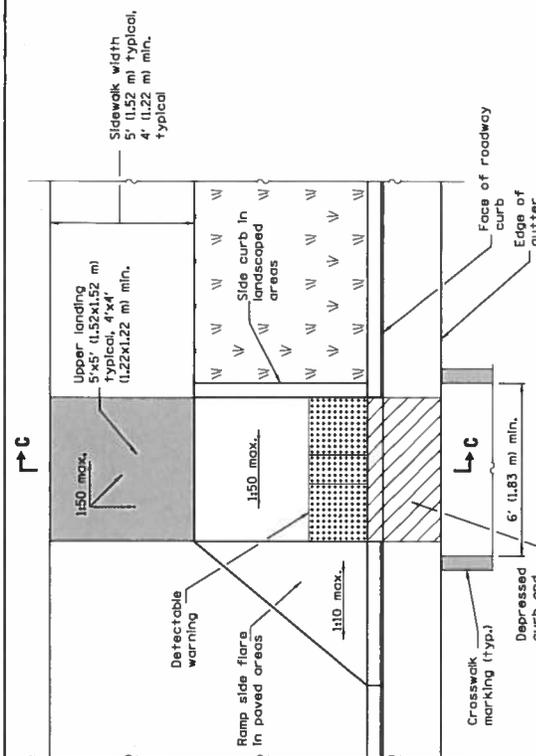
CORNER PARALLEL CURB RAMPS FOR SIDEWALKS

STANDARD 424011-01

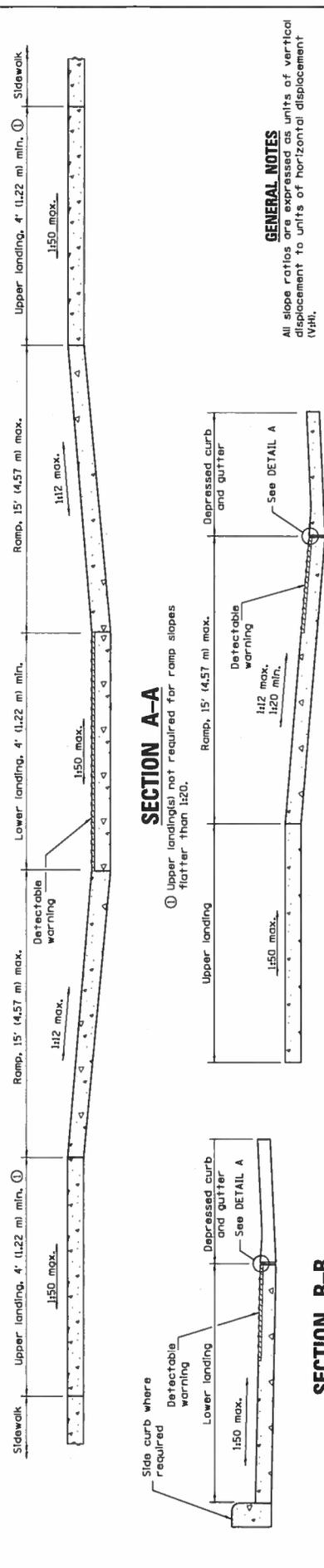
Illinois Department of Transportation
 PASSED January 1, 2013
 Michael B. [Signature]
 ENGINEER OF POLICY AND PROCEDURES
 APPROVED January 1, 2013
 [Signature]
 ENGINEER OF DESIGN AND ENVIRONMENT
 ISSUED 1-1-12



PARALLEL MID-BLOCK CURB RAMP



PERPENDICULAR MID-BLOCK CURB RAMP



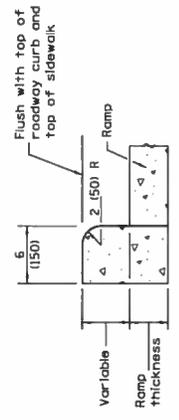
SECTION A-A

① Upper landing(s) not required for ramp slopes flatter than 1:20.

GENERAL NOTES

All slope ratios are expressed as units of vertical displacement to units of horizontal displacement (V:H).
 Where 1:50 maximum slope is shown, 1:64 is preferred.
 See Standard 606001 for details of depressed curb adjacent to curb ramp.
 All dimensions are in inches (millimeters) unless otherwise shown.

SECTION C-C



SIDE CURB DETAIL

DETAIL A

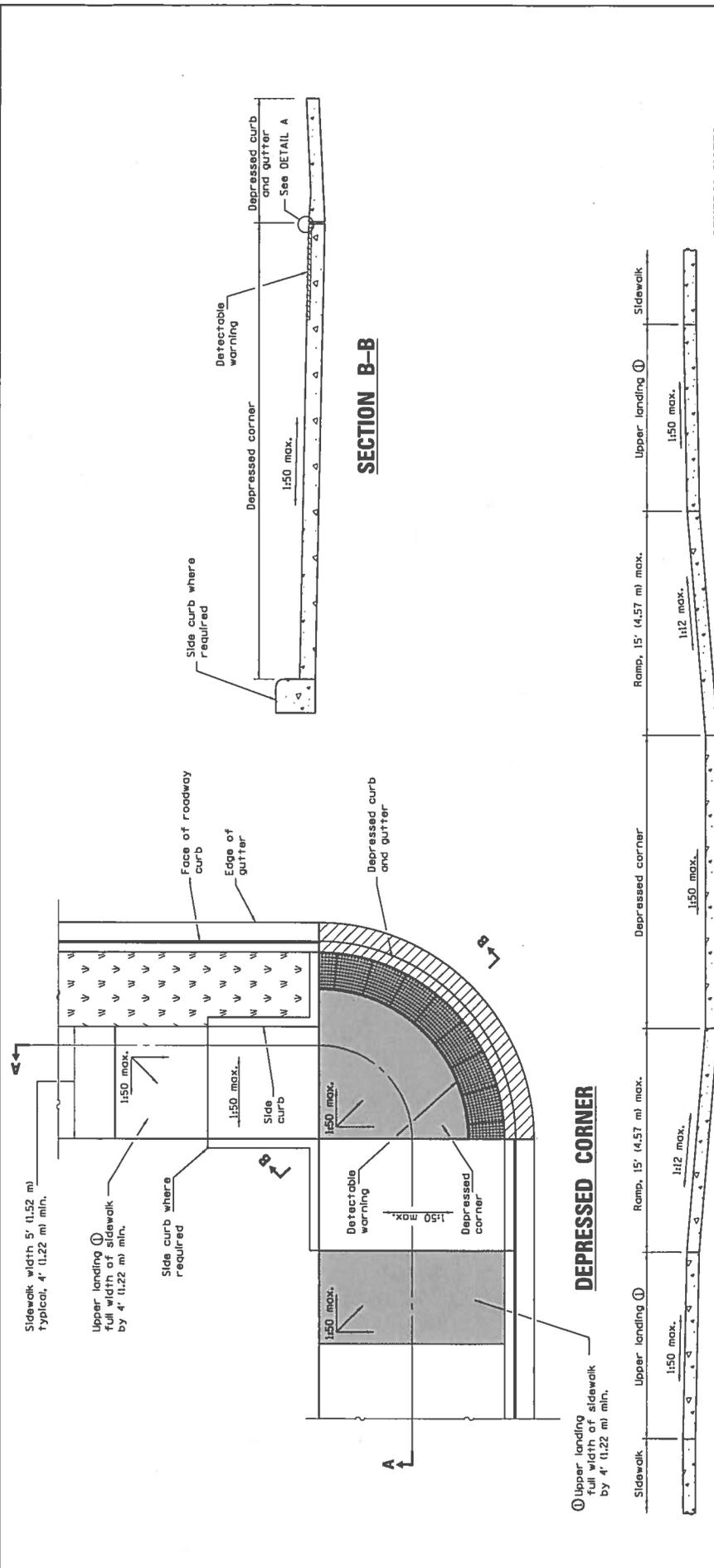
DATE	REVISIONS
1-1-13	Widened crosswalk markings to 6' (1.83 m) min. inside dimension. Rev. Gen. Notes.
1-1-12	New standard.

MID-BLOCK CURB RAMPS FOR SIDEWALKS

STANDARD 424016-01

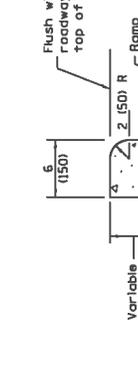
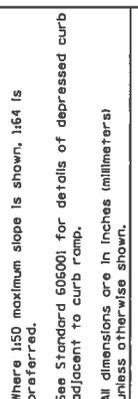
Illinois Department of Transportation
 PASSED January 11, 2013
 ENGINEER OF POLICY AND PROCEDURES
 APPROVED [Signature]
 ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-12



GENERAL NOTES
 This standard shall only be used for curb radii of 6 ft. (1.83 m) or greater.
 All slope ratios are expressed as units of vertical displacement to units of horizontal displacement (V:H).
 Where 1:50 maximum slope is shown, 1:64 is preferred.
 See Standard 606001 for details of depressed curb adjacent to curb ramp.
 All dimensions are in inches (millimeters) unless otherwise shown.

SECTION A-A
 Upper landing not required for ramp slopes flatter than 1:20.



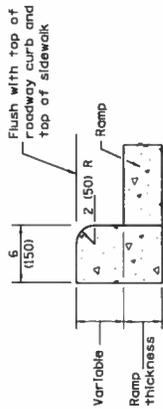
DATE	REVISIONS
1-1-14	Revised sidewalk width.
	Revised gen. notes to limit curb rad. to 6' (1.83 m) min.
1-1-13	Revised General Notes.

DEPRESSED CORNER FOR SIDEWALKS

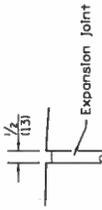
DETAIL A
 SIDE CURB DETAIL

Illinois Department of Transportation
 PASSED January 1, 2014
 ENGINEER OF POLICY AND PROCEDURES
 APPROVED [Signature] January 1, 2014
 ENGINEER OF DESIGN AND ENVIRONMENT
 ISSUED 1-1-12

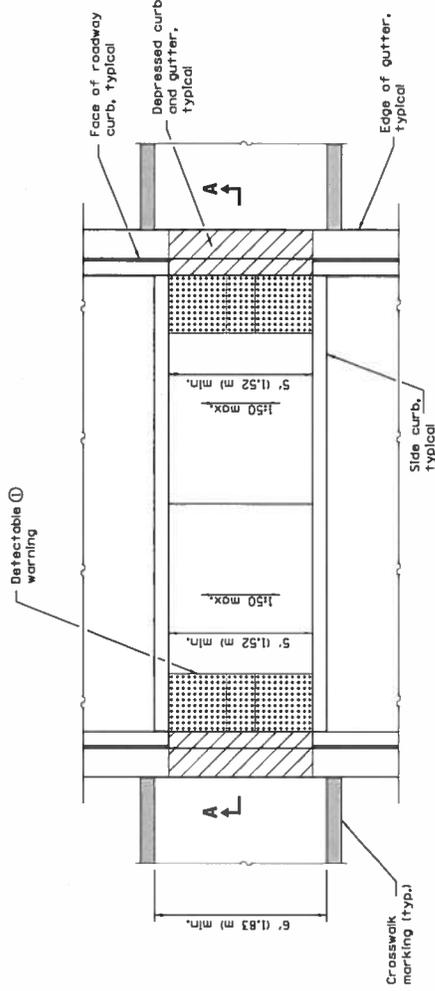
STANDARD 424021-02



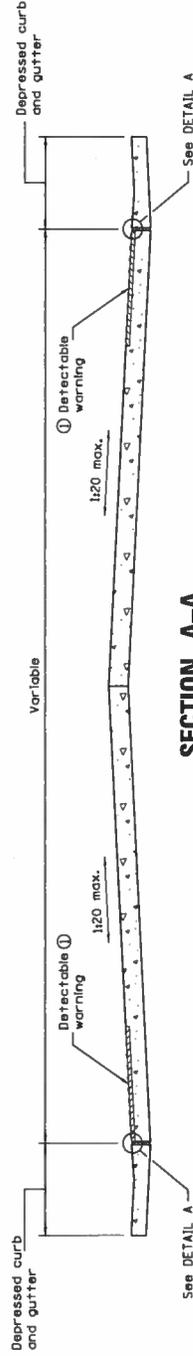
SIDE CURB DETAIL



DETAIL A



MEDIAN PEDESTRIAN CROSSING



SECTION A-A

① Omit detectable warnings when distance between back of curbs is less than 6' (1.83 m).

GENERAL NOTES

All slope ratios are expressed as units of vertical displacement to units of horizontal displacement (V:H).

Where 1:50 maximum slope is shown, 1:64 is preferred.

See Standard 606001 for details of depressed curb adjacent to curb ramp.

All dimensions are in inches (millimeters) unless otherwise shown.

DATE	REVISIONS
1-1-12	Widened crosswalk to 6' (1.83 m) min. inside dimension, Revised General Notes.
1-1-12	New standard.

MEDIAN PEDESTRIAN CROSSINGS

STANDARD 424031-01

Illinois Department of Transportation

PASSED January 1, 2013

APPROVED *Michael D. Smith* January 1, 2013

ENGINEER OF POLICY AND PROCEDURES

ENGINEER OF DESIGN AND ENVIRONMENT

ISSUED 1-1-12

Council Bill/Resolution No.: 1039-2014

Sponsor: _____

A RESOLUTION

AUTHORIZING approval of the purchase of eight flexible fuel E85 Police Pursuit Vehicles for the Police Department from Morrow Brothers Ford in Greenfield, Illinois for the amount of \$222,997.00.

WHEREAS, Morrow Brothers Ford in Greenfield, Illinois is currently the Illinois State Bid Joint Purchase Contract holder (Contract #4017160) with the 2014 Ford Police Pursuit Vehicle; and

WHEREAS, Fleet Services has sufficient funds budgeted in account number 448-0867-437.07-03; and

WHEREAS, authorization is requested to reassign and in due course, dispose of eight units by the method most advantageous to the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOLINE, ILLINOIS, as follows:

That the City Council finds it in the best interest of the City of Moline, Illinois, to authorize approval of the purchase of eight flexible fuel E85 Police Pursuit Vehicles for the Police Department from Morrow Brothers Ford in Greenfield, Illinois, for the amount of \$222,997.00; provided, however, that said contract is substantially similar in form and content to that attached hereto and incorporated herein by this reference thereto as Exhibit "A" and has been approved as to form by the City Attorney.

CITY OF MOLINE, ILLINOIS

Mayor

Date

March 11, 2014

Passed: March 11, 2014

Approved: March 18, 2014

Attest: _____
City Clerk

Approved as to form:

City Attorney



WWW.MORROWBROTHERSFORDINC.COM

Route 267 South • RR 2 Box 120 • Greenfield, IL 62044
(217) 368-3037 • Fax (217) 368-3517 • Toll Free 1-877-368-3038

STATE OF ILLINOIS JOINT PURCHASE CONTRACT
4017160
2014 POLICE PURSUIT VEHICLE

ORDERING AGENCY: CITY OF MOLINE

CONTACT PERSON: J.D. SCHULTE CELL: (563) 650-7452

FORD FLEET # QD482 PURCHASE ORDER # 2014PI

QUANTITY: 8 COST EACH: \$ 27,874.63

ADDRESS: 3635 4TH AVENUE

CITY: MOLINE ZIP CODE: 61265 TAX EXEMPT # E9993-6951-06

PHONE: (309) 524-2380 FAX: (309) 524-2389 EMAIL: JSCHULTE@MOLINE.IL.US

TOTAL ORDER COST: \$ 222,997.00

SIGNATURE _____ TITLE FLEET MANAGER

Please mail order to:

Morrow Brothers Ford Inc.
RR 2 Box 120
Greenfield, IL 62044

Phone # 1-217-368-3037
Fax # 1-217-368-3517
Email: richie@morrowbrothersfordinc.com

PLEASE SUBMIT THIS SIGNED FORM WITH ORDER

PAYMENT DUE UPON DELIVERY

2014 UTILITY POLICE INTERCEPTOR STANDARD EQUIPMENT

MECHANICAL

Alternator – 220-Amp
Battery – H.D. maintenance-free 78A/750-CCA
Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Calipers
Column Shifter
Drivetrain – All-Wheel-Drive
Electric Power-Assist Steering (EPAS) – H.D.
Engine – 3.7L V6 Ti-VCT
Engine Hour Meter
Engine Oil Cooler
Fuel Tank – 18.6 gallons
Transmission – 6-speed automatic

EXTERIOR

Exhaust True Dual
Front Door-Lock Cylinders Driver / Passenger /Liftgate
Glass – 2nd and 3rd Row Privacy Glass
Headlamps – Halogen Projector (Bi- Functional)
Liftgate – Manual 1-Piece – Fixed Glass
Mirrors – Power Electric Remote, Manual Folding with
Integrated Spotter
Spare – Full size 18" Tire w/TPMS
Tail lamps – LED
Tires – 245/55R18 A/S BSW
Wheels – 18" x 8.0 painted black steel with wheel hub cover

INTERIOR/COMFORT

Cargo Hooks
Air Conditioning
Door-Locks, Windows Power
Floor Covering H.D. Vinyl
Glove Box – Locking/non-illuminated
Lighting
— Overhead Console with sunglass holder
— 1st row task lights (driver and passenger)
— Dome Lamp – 1st row (red/white)
— 2nd/3rd row overhead map light
Power-Adjustable Pedals (Driver Dead Pedal)
Powerpoints – (2) First Row
Seats
— Police Grade Cloth Dual Front Buckets
— Driver 6-way Power (fore/aft. Up/down, tilt with
manual recline, 2-way manual lumbar)
— Steel intrusion plates in both driver/passenger seatbacks
— 2nd Row Vinyl, 60/40 Split Bench Seat fold-flat
Cruise Control
Speedometer – Calibrated
Steering Wheel – Manual / Tilt,
Universal Top Tray – Center of I/P for mounting equipment
Windows, Power, 1-touch Down Driver-Side with disable
feature

SAFETY/SECURITY

AdvanceTrac® w/RSC® (Roll Stability Control™)
Airbags, 2nd generation driver & front-passenger,
side seat, Roll Curtain Airbags and Safety
Canopy®
Anti-Lock Brakes (ABS) with Traction Control
Seat Belts, Pretensioner/Energy-Management
System w/adjustable height in 1st Row
Tire Pressure Monitoring System (TPMS)

FUNCTIONAL

Easy Fuel® Capless Fuel-Filler
MyFord®
— AM/FM / CD / MP3 Capable / Clock / 6
Speakers
— 4.2" Color LCD Screen Center-Stack "Smart
Display"
— 5-way Steering Wheel Switches, Redundant
Controls
Power pigtail harness
Recovery Hooks, Rear Only
Simple Fleet Key (w/o microchip, easy to replace)
Two-way radio pre-wire
Rear Window Defroster Heated
Wipers –Intermittent; Rear Dual Speed

OPTIONS INCLUDED

*All-Wheel Drive
*Interior Lights Disabled. Dark Mode
*Drivers Side LED Spot Light
*Ignition Override System
*86P Front Headlamp Housing Prep
*66B Tail Lamp Lighting Solution
*5-Year/100,000 Mile Powertrain -
Extended Warranty, \$0 Deductible

2014 AWD Utility Police
Interceptor.....\$25,820.00

2014 AWD Sedan Police
Interceptor.....\$23,980.00

☐ 65U Interior Upgrade Package *Not recommended for radio and equipment mounting.***.....\$350.00**

- 1st and 2nd Row Carpet Floor Covering
- Cloth Seats – Rear
- Center Floor Console less shifter w/unique Police console finish plate – Includes Console
- Top Plate – Finish 3 (incl. 2 cup holders) – Floor Mats, front and rear (carpeted)

Note: Not available with options: 67G, 67H and 67U

☐ 86P Front Headlamp / Police Interceptor Housing Only.....No Charge/Included

- Pre-drilled hole for side marker police use, does not include LED installed bulb (eliminates need to drill housing assemblies)
- Pre-molded side warning LED holes with standard twist lock sealed capability (does not include LED installed lights)

Note: Not available with options: 66A and 67H

☐ 66A Front Headlamp Lighting Solution.....\$650.00

- Includes base projector beam headlamp plus two (2) multi-function Park/Turn/Warn (PTW) bulbs for Wig-wag simulation and two (2) white hemispheric lighthouse LED side warning lights.
- Includes pre-wire for grille lamp, siren and speaker (60A)

Note: Not available with option: 67H

☐ 66B Tail Lamp Lighting Solution.....No Charge/Included

- Includes base lamp plus two (2) rear integrated hemispheric lighthouse white LED side warning lights in tail lamps

Note: Not available with option: 67H

☐ 66C Rear Lighting Solution.....\$480.00

- Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted to inside liftgate glass
- Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open)

Note: Not available with option: 67H

☐ 67G Cargo Wiring Upfit Package.....\$1,100.00

- Rear console plate (85R) – contours through 2nd row; channel for wiring
- Wiring overlay harness with lighting and siren interface connections
- Vehicle Engine Harness:
 - o Two (2) light connectors – supports up to six (6) LED lights (engine compartment)
 - o Two (2) grille light connectors
 - o Two (2) 50 amp battery ground circuits in right hand rear-quarter power distribution junction block
 - o One (1) 10-amp siren/speaker circuit (engine to cargo area)
- Whelen Lighting PCC8R Control Head
- Whelen PCC8R Light Relay Center (mounted behind 2nd row seat)
- Light Controller / Relay Center Wiring (jumper harness)
- Whelen Specific Cable (console to cargo area) Connects PCC8R to Control Head
- Pre-wiring for grille lamp, siren and speaker (60A)

Note: Not available with options: 65U, 67H and 67U

☐ 67H Ready for the Road Package:.....\$3,290.00

All-in Complete Package – Includes Police Interceptor Packages: 66A, 66B, 66C, plus

- Whelen Cencom Light Controller Head
- Whelen Cencom Relay Center / Siren / Amp (mounted behind 2nd row seat)
- Light Controller / Relay Cencom Wiring (wiring harness)
- Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head
- Pre-wiring for grille lamp, siren and speaker (60A)
- Rear console plate (85R) – contours through 2nd row; channel for wiring
- Grille linear LED Lights (Red / Blue)
- 100-Watt Siren / Speaker
- Hidden Door-Lock Plunger / Rear-Door Handles Inoperable (52P)
- Wiring Harness:
 - o Two (2) light cables – supports up to six (6) lights (engine compartment)
 - o Two (2) grille light cables
 - o Two (2) 50 amp battery and ground circuits in RH rear-quarter
 - o One (1) 10 amp Siren / Speaker circuit to engine cargo area

Note: Not available with options: 66A; 66B; 66C; 67G, 67U

☐ 67U Ultimate Wiring Package:.....\$540.00

Includes the following:

- Rear console mounting plate (85R) – contours through 2nd row; channel for wiring
- Pre-wiring for grille lamp, siren and speaker (60A)
- Wiring harness I/P to rear (overlay)
 - o Two (2) light cables – supports up to six (6) lights (engine compartment)
 - o Two (2) grille light cables
 - o Two (2) 50-amp battery and ground circuits in RH rear-quarter
 - o One (1) 10-amp siren/speaker circuit engine cargo area

Note: Not available with options: 65U, 67G, 67H

☐ 47C Police Wire Harness Connector Kit – Front:.....\$115.00

For connectivity to Ford PI Package solutions includes:

- (2) Male 4-pin connectors for siren
- (5) Female 4-pin connectors for lighting/siren/speaker
- (1) 4-pin IP connector for speakers
- (1) 4-pin IP connector for siren controller connectivity
- (1) 8-pin sealed connector
- (1) 14-pin IP connector

Note: See Upfitters guide for further detail www.fordpoliceinterceptorupfit.com

☐ 21P Police Wire Harness Connector Kit – Rear:.....\$130.00

For connectivity to Ford PI Package solutions includes:

- (1) 2-pin connector for rear lighting
- (6) Female 4-pin connectors
- (6) Male 4 pin connectors
- (1) 10-pin connector

Note: See Upfitters guide for further detail www.fordpoliceinterceptorupfit.com

VINYL WRAP OPTIONS

- 91A Two-Tone Vinyl Package #1**.....\$860.00
Roof Vinyl
RH/LH Front Doors Vinyl
RH/LH Rear-Doors Vinyl
White (YZ) Only
Note: Not available with the following options: 91B, 91C, 91D, 91E, 91F, 91G, 91H, 91J
- 91B Two-Tone Vinyl Package #2**.....\$860.00
Roof Vinyl
Hood Vinyl
White (YZ) Only
Note: Not available with the following options: 91A, 91C, 91D, 91E, 91F, 91G, 91H, 91J
- 91C Two-Tone Vinyl Package #3**.....\$860.00
Roof Vinyl
RH/LH Front Doors Only Vinyl
White (YZ) Only
Note: Not available with the following options: 91A, 91B, 91D, 91E, 91F, 91G, 91H, 91J
- 91H Two-Tone Vinyl – Roof**.....\$490.00
Roof Vinyl
White Only
Note: Not available with the following options: 91A, 91B, 91C
- 91J Two-Tone Vinyl – RH/LH Front Doors**.....\$490.00
White Only
Note: Not available with the following options: 91A, 91B, 91C, 91D, 91E, 91F, 91G
- 91D Vinyl Word Wrap – POLICE “non-reflective”**.....\$860.00
White (YZ) lettering located on LH/RH sides of vehicle
Note: Not available with the following options: 91A, 91B, 91C, 91E, 91F, 91G, 91J
- 91F Vinyl Word Wrap – POLICE “reflective”**.....\$860.00
White lettering located on LH/RH sides of vehicle
Note: Not available with the following options: 91A, 91B, 91C, 91D, 91E, 91G, 91J
- 91E Vinyl Word Wrap – POLICE “reflective”**.....\$860.00
Black lettering located on LH/RH sides of vehicle
Note: Not available with the following options: 91A, 91B, 91C, 91D, 91F, 91G, 91J
- 91G Vinyl Word Wrap – SHERIFF “non-reflective”**.....\$860.00
White lettering located on LH/RH sides of vehicle
Note: Not available with the following options: 91A, 91B, 91C, 91D, 91E, 91F, 91J

OPTIONS

<input type="checkbox"/> 41H Engine Block Heater	\$30.00
<input type="checkbox"/> 942 Daytime Running Lamps	\$35.00
<input type="checkbox"/> 17T Dome Lamp – Red/White in Cargo Area	\$55.00
<input type="checkbox"/> 60A Pre-wiring for grille lamp, siren, and speaker	\$45.00
<input type="checkbox"/> 92G Glass – Solar Tint 2nd and 3rd Row (Deletes Privacy Glass)	\$235.00
<input type="checkbox"/> 92R Glass – Solar Tint 2nd Row Only (Deletes Privacy Glass)	\$125.00
<input type="checkbox"/> 68Z Black Roof Rack Side Rails	\$80.00
<input type="checkbox"/> 64B Wheel Covers (18" Full Face Wheel Cover)	\$50.00
<input type="checkbox"/> 4-Molded Splash Guards	\$190.00
<input type="checkbox"/> Undercoat	\$290.00
<input type="checkbox"/> 21B Rear View Camera (Video displayed in rear view mirror. Requires 53M SYNC)	\$200.00
<input type="checkbox"/> 53M SYNC® Basic (Voice-Activated Communication System)	\$245.00
<input type="checkbox"/> 61R Remappable (4) switches on steering wheel (less SYNC®)	\$135.00
<input type="checkbox"/> 61S Remappable (4) switches on steering wheel (with SYNC®)	\$135.00

Doors / Locks (Select only one)

<input type="checkbox"/> 68L Rear-Door Handles Inoperable / Locks Operable	\$30.00
<input type="checkbox"/> 68G Rear-Door Handles Inoperable / Locks Inoperable	\$30.00
<input type="checkbox"/> 52H Hidden Door-Lock Plunger w/Rear-door handles operable	\$145.00
<input type="checkbox"/> 52P Hidden Door-Lock Plunger w/Rear-door handles inoperable	\$145.00

Windows

<input type="checkbox"/> 18W Windows – Rear-window power delete, operable from front driver side switches	\$20.00
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Flooring / Seats

<input type="checkbox"/> 16C 1st and 2nd row carpet floor covering	\$105.00
<input type="checkbox"/> Cloth Rear Seat in lieu of vinyl	\$55.00

Keyed Alike (Note: Not available with Remote Keyless-Entry – 595).....\$45.00

59E Keyed Alike – 1435x

59J Keyed Alike – 1111x

59B Keyed Alike – 1284x

59C Keyed Alike – 1294x

59D Keyed Alike – 0135x

59G Keyed Alike – 0151x

59F Keyed Alike – 0576x

Extra Key...\$25.00 Each Extra Remote...\$170.00 Each

Safety & Security

90D Ballistic Door-Panels – Driver Front Door Only\$1,300.00

90E Ballistic Door-Panels – Driver & Pass Front Doors.....\$2,600.00

55B BLIS® – Blind Spot Monitoring with Cross-traffic Alert (Requires 21B).....\$430.00

549 Mirrors – Heated Sideview\$70.00

19L Lockable Gas Cap.....\$15.00

595 Remote Keyless-Entry Key Fob **Note:** Not available with Keyed Alike\$230.00

76R Reverse Sensing\$290.00

17A Aux Air Conditioning **Note:** Not available with Cargo Storage Vault (63V).....\$500.00

97T Trunk Circulation Fan (Sedan only).....\$60.00

62D Trunk Electronics Tray (Sedan only).....\$240.00

63V Cargo Storage Vault (includes lockable door) **Note:** Not available with Aux. Air Conditioning (17A).....\$280.00

60R Additional Noise Suppression Bonds (Ground Straps).....\$85.00

65U Rear Console Plate (Contours through 2nd row. Conduit for wiring).....\$30.00

85R 100 Watt Siren/Speaker (includes mounting bracket)\$250.00

License and Title Fees – Circle one: M MP Sheriff.....\$169.00

Delivery-Single Unit.....\$275.00

Delivery-Multiple Units.....EACH.....\$225.00

3.5L V6 Eco Boost 365HP (Available in All Wheel Drive).....\$2,990.00

Delete Driver’s Side Spotlight.....<\$325.00> Credit

Delete Ignition Override.....<\$110.00> Credit

EXTERIOR COLOR OFFERINGS

- Medium Brown Metallic BU
- Arizona Beige Clearcoat E3
- Smokestone Metallic HG
- Kodiak Brown Metallic J1
- Deep Impact Blue J4
- Dark Toreador Red Metallic JL
- Norsesea Blue Metallic KR
- Dark Blue LK
- Royal Blue LM
- Light Blue Metallic LN
- Light Ice Blue® Metallic LS
- Ultra Blue Metallic MM
- Light Gray TM
- Silver Grey Metallic TN
- Black UA
- Sterling Grey Metallic UJ
- Ingot Silver Metallic UX
- Medium Titanium Metallic YG
- Oxford White YZ
- Fire Chief Red - Special Order \$890.00
- 11R13 Sedan
- 12R13 Utility

* YZ Oxford White Accent Color Wrap for Vinyl Packages 91A, 91B, 91C, 91D

POLICE VEHICLE WARNING EQUIPMENT AND PACKAGES

- Basic Patrol Package..... \$4,290.00
 - *Fully Populated All LED Light Bar
 - *Integrated Alley Lights, Take Downs with Flash
 - *Integrated Traffic Advisor
 - *Full Feature Siren w/Light Controls, PA.
 - *100 Watt Siren Speaker w/Bracket
 - *4 LED Corner Lights. 2- Front 2- Rear
 - *Custom Equipment Console
 - *3 Outlet 12 Volt Strip
 - *Light Bar Mounting Kit
 - *Installation of customer supplied radio/antenna
 - *All parts, labor, and professional installation

- Slick Top Package \$4,290.00
 - *Interior LED's in lieu of light bar

- 2 Ion LED Grill Lights \$280.00

- Ion LED Mirror Beams..... \$290.00

- Ion SideKick LED's (Sedan Only) \$290.00

- Howler LOW Frequency Siren \$470.00

- Prisoner Partition – Sliding Center, XL Space Saver, Center Weapons Recess..... \$680.00

- Rear Window Armor..... \$290.00

- Dual Weapons Rack w/timer. AR/870..... \$390.00

- Push Bumper - Non-lighted \$580.00

- Push Bumper with 4 Ion LED Warning Lights..... \$880.00

- Rear Prisoner Seat (Sedan) \$390.00

- Rear Cargo Barrier (Utility)..... \$490.00

- Rear Prisoner Seat with Cargo Barrier (Utility)..... \$1,190.00

- Computer Mount for Customer Supplied Docking Station (includes new charge guard) \$490.00

MORROW BROTHERS FORD INC. TRADE INFORMATION

CONTACT: Richie M. Wellenkamp

PHONE: 1-217-368-3037

FAX: 1-217-368-3517

ORDERING AGENCY: _____ CONTACT: _____

ADDRESS: _____ CITY: _____

PHONE NUMBER: _____ FAX NUMBER: _____

TRADE VALUE (MORROW BROTHERS USE ONLY) \$ _____

VEHICLE INFORMATION

YEAR _____ MAKE _____ MODEL / BODY STYLE _____

COLOR _____ VIN # _____

ENGINE _____ TRANSMISSION _____

MILEAGE _____ 4X4 TRUCK _____ 2WD TRUCK _____

EQUIPMENT

_____ AIR CONDITIONING

_____ TILT WHEEL

_____ SPOTLIGHT

_____ AM/FM RADIO

_____ OTHER (LIST ITEMS BELOW)

_____ CRUISE CONTROL

_____ POWER MIRRORS

_____ POWER LOCKS

_____ CASSETTE

YOU MAY E-MAIL PICTURES TO: richie@morrowbrothersfordinc.com

WE WILL TRADE FOR ANYTHING!

2013 Ford Police Interceptor Utility

Options ↓↓↓↓	Unit →→→	301	330	340	341	342	343	380	382	Option Totals
Ford Utility Crossover	\$25,820.00	X	X	X	X	X	X	X	X	\$206,560.00
Rear Console Plate	\$30.00	X	X	X	X	X	X	X	X	\$240.00
Rear Windows Driver Controlled	\$20.00	X	X	X	X	X	X	X	X	\$160.00
66c Rear Lighting Solution	\$480.00	X	X	X	X	X	X	X	X	\$3,840.00
License and Title	\$169.00	X	X	X	X	X	X	X	X	\$1,352.00
53M SYNC Voice Activated Communication System	\$245.00	X	X	X	X	X	X	X	X	\$1,960.00
Additional Key	\$25.00	X	X	X	X	X	X	X	X	\$200.00
17A Aux Rear Air Conditioning	\$500.00								X	\$500.00
Red/White Interior Cargo Light	\$55.00	X	X	X	X	X	X	X	X	\$440.00
92g Replace Deep Tint Side & Rear Glass with Clear	\$235.00	X	X	X	X	X	X	X		\$1,645.00
Cars Keyed Alike	\$0.00	X	X	X	X	X	X	X	X	\$0.00
UA Ebony Exterior	\$0.00	X	X	X	X	X	X	X	X	\$0.00
Delivery Charge	\$225.00	X	X	X	X	X	X	X	X	\$1,800.00
91D "POLICE" Identification Package	\$860.00			X	X	X	X		X	\$4,300.00
Total Cost All Units With Options										\$222,997.00

Total Cost 8 Crossover Units \$222,997.00
 Total Cost per vehicle \$27,874.63

Council Bill/Resolution No.: 1040-2014

Sponsor: _____

A RESOLUTION

AUTHORIZING approval of the purchase of a One-Person Pothole Patching Machine for the Street Division from Roland Machinery Company in Springfield, Illinois, for the amount of \$179,310.50.

WHEREAS, the Street Division has used a one-person pothole patching machine prototype since 2001 and said machine has exceeded its reliable, useful life; and

WHEREAS, staff has researched replacement units and determined that the 2014 version of the unit the City currently operates, the LeeBoy RA400 on a Peterbilt chassis, meets all of the City's needs for a replacement machine; and

WHEREAS, the unit specified is available for procurement as part of a Joint Purchasing Agreement through the National Joint Purchasing Alliance (NJPA) active contract #113012-VTL; and

WHEREAS, funds have been budgeted to replace current unit and staff recommends entering into a Joint Purchasing Agreement for \$179,310.50 with included options and after trade in allowance.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOLINE, ILLINOIS, as follows:

That the City Council finds it in the best interest of the City of Moline, Illinois, to authorize approval of the purchase of a One-Person Pothole Patching Machine for the Street Division from Roland Machinery Company in Springfield, Illinois, for the amount of \$179,310.50; provided, however, that said contract is substantially similar in form and content to that attached hereto and incorporated herein by this reference thereto as Exhibit "A" and has been approved as to form by the City Attorney.

CITY OF MOLINE, ILLINOIS

Mayor

March 11, 2014
Date

Passed: March 11, 2014

Approved: March 18, 2014

Attest: _____
City Clerk

Approved as to form:

City Attorney



www.rolandmachinery.com

01/28/2014



J.D. Schulte CAFM, CPFP
Fleet Manager
City of Moline
3635 4th Avenue
Moline, IL 61265
Phone 309-524-2380

NJPA #77931

Dear J.D.,

Further to your request, we are pleased to present to you the following detailed specification and pricing information regarding the following:

RA400 Spray Patcher on a Peterbilt chassis

Thank you for providing us the opportunity of presenting this information regarding Roland Machinery products and services. We are looking forward to discussing in further details the information enclosed.

Please note that the terms and conditions of this proposal are valid for 30 days and are subject to Roland Machinery management approval, product availability, and prior sale.

Sincerely,

Tom Elam
Territory Manager
309-208-3364

01/28/2014



Quoted For: City of Moline
Dealer: Roland Machinery

Date: 24 January 2014

NJPA Contract #: **113012-VTL**

RA400 Patcher

All RA-400 Spray Patchers are designed for one-man control from the cab of the truck. Units are equipped with: 300-gallon heated emulsion tank, overnight heating with two electric heat elements located in the water heat exchanger tube, hydraulically-driven, low pressure positive displacement blower and the exclusive "Patch On The Go" system, welded rectangular aggregate hopper w/aggregate hopper heat included, vibration system, adjustable feed control slide gate, in-cab & driver's side emulsion level indicator, tank-mounted 5" dial thermometer, one-piece double-acting boom, 3-stage telescoping aggregate delivery tube, emulsion hose E-Chain hose protection, 30" x 60" 13-bulb multi-function arrow board with separate arrow board control panel, control panel with fuses, Plus 1 system controlled with Graphic Display output for system monitoring and settings adjustment, switches for blower, variable displacement hydrostatic pump driven by Auxiliary engine, rock on/off, and boom raise/lower, joystick control for extending/retracting and swing of boom, hour-meter, and beacon light switch.

TOTAL LIST PRICE BASE UNIT:	\$	110,700.00
NJPA DISCOUNT (5%)	- \$	5,535.00
TOTAL NJPA LIST PRICE BASE UNIT:	\$	105,165.00
CHASSIS: 2015 Peterbilt	\$	79,800.00
FREIGHT PER NJPA DISCOUNT, SPECIAL ONE TIME PRICING:	\$	4,000.00
OPTIONS: Back-up / Reverse camera w/in cab color display, LED Lights in the 30"x60" Arrow Board (13 lights), LED Lights; stop, turn signals and tail lights, Jet Flush System, Engine Enclosure:	\$	10,345.50
TRADE IN 2000 ROSCO RA300 ON GMC T7500 CHASSIS :	- \$	20,000.00
TOTAL PRICING DELIVERED TO AGENCY:	\$	179,310.50

POSSIBLE OPTIONS, MANUFACTURE LIST PRICE:

(Options do qualify for the NJPA Discount with machine order)

Back-up / Reverse camera w/in cab color display	\$	2,850.00
LED Lights in the 30" x 60" Arrow Board (13 light)	\$	1,805.00
LED Lights; stop, turn signals and tail lights	\$	1,757.50
Jet Flush System	\$	1,757.50
Engine Enclosure (special option)	\$	2,175.50
OPTION TOTAL:	\$	10,345.50

* Please note that the terms and conditions of this proposal are valid for 30 days and are subject to Roland Machinery management approval, product availability, and prior sale.

Sponsor: _____

AN ORDINANCE

AMENDING Chapter 2, "ADMINISTRATION," of the Moline Code of Ordinances, by deleting Section 2-3112(b) in its entirety and enacting in lieu thereof one new Section 2-3112(b) dealing with the same subject matter.

WHEREAS, Section 2-3112(b) of the Moline Code of Ordinances defines the word "interest" under the Code of Ordinances' provisions pertaining to conflicts of interest; and

WHEREAS, in an effort to maintain and update the Code, staff recommends amending the conflicts of interest provisions to mirror the state statute as to conflicts of interest for uniform interpretation and application; and

WHEREAS, this amendment would delete the words "or material" from "pecuniary or material benefit" in the definition of interest so that it is clear that a conflict exists only when there is a financial interest at stake.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOLINE, ILLINOIS, as follows:

Section 1 – That Chapter 2, "ADMINISTRATION," of the Moline Code of Ordinances, is hereby amended by deleting Section 2-3112(b) in its entirety and enacting in lieu thereof one new Section 2-3112(b) dealing with the same subject matter, which shall read as follows:

"SEC. 2-3112. DEFINITIONS.

* * * * *

(b) **Interest** means direct or indirect pecuniary benefit accruing to a public officer or employee as a result of a contract or transaction which is or may be the subject of an official act or action by or with the City except for such contracts or transactions which by their terms and by the substance of their provisions confer the opportunity and right to realize the accrual of similar benefits to all other persons and/or property similarly situated."

* * * * *

Section 2 – That this ordinance shall be in full force and effect from and after passage, approval and, if required by law, publication in the manner provided for by law.

CITY OF MOLINE, ILLINOIS

Mayor

Date

Passed: _____

Approved: _____

Attest: _____

City Clerk

Approved as to Form:

City Attorney