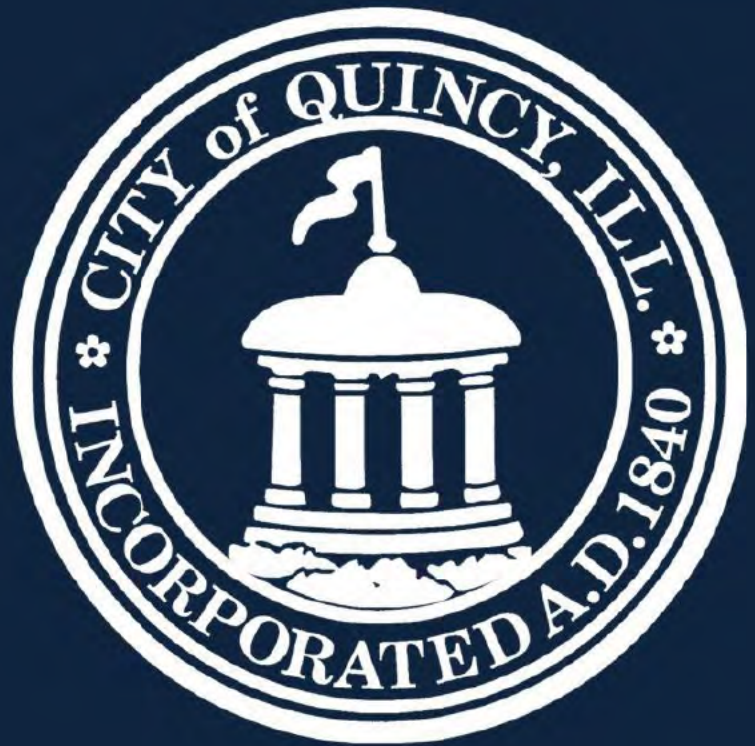


# Council Meeting for February 22, 2021



## ATTENTION

In light of restricted public attendance due to Covid, the City Council chambers have been arranged to allow the maximum number of participants being capped at 50. We will have **15** open seats available to those who wish to attend.

Those who wish to attend must register with the City Clerk by **12:00 PM** the day of the meeting by calling 217-228-4510 or emailing [cityclerk@quincyl.gov](mailto:cityclerk@quincyl.gov). Priority will be given to those who have business before the council or committee. All attendees are requested to wear a mask entering City Hall and while attending the meeting.

Members of the public will need to give their name at the door to enter City Hall. We request that members of the public proceed to the marked seating in the Council Chambers rather than congregate in the hallways.

Live broadcast of City Council meetings is also on the city's **Facebook** page at <https://www.facebook.com/QuincyILGovernment> The City Council meeting rebroadcast is also available on the city's website, Adams channel 19 or Comcast channel 15 within 24 hours of the meeting.

## Requests to Speak

In lieu of a Request to Speak, any comments regarding a city council agenda item will need to be sent as an email with contact information to [cityclerk@quincyl.gov](mailto:cityclerk@quincyl.gov) by 11:00 a.m. the Friday before the meeting. The City Clerk's Office will make sure that the comment is read in **summary** and a full copy of the comment is provided to the city council in advance.

## CITY COUNCIL AGENDA

February 22, 2021

**Final Agenda**

**7:00 P.M.**

**Note: All items presented are subject to final action.**

## PETITIONS

**Wards  
3,4**

A Special Event application from Quincy YMCA requesting permission to hold the "Kelly's Fun Run" on March 14th starting at 9:15 a.m. and ending at noon. The run/walk will begin at Kelly's, proceed east towards 30<sup>th</sup> St., south on 30<sup>th</sup> St., turn left on Maine St. towards Flynn Stadium, turn around near Flynn Stadium and return to the starting point. The event requires closing the inner traffic lanes of Maine St. between 30<sup>th</sup> and 48<sup>th</sup> and temporary blockage of the 30<sup>th</sup> and Maine and 36<sup>th</sup> and Maine intersections. Barricades and cones needed. The Quincy Police Department has reviewed and approved the event application. The applicant has submitted all of the required documentation and approval is recommended by the Department of Utilities & Engineering.

**Ward  
7**

A Special Event application from the Early Childhood and Family Center located at 401 South 8<sup>th</sup> St. requesting permission to hold its annual student parade in recognition of the "Week of the Young Child" at 10:00 a.m. and 1:45 p.m. on April 12<sup>th</sup>. They request closure of South 8<sup>th</sup> and South 9<sup>th</sup> Streets from State to Kentucky Streets and State and Kentucky Streets between South 8<sup>th</sup> and South 9<sup>th</sup> Streets. The streets will be closed for approximately twenty (25) minutes for each parade. Barricades and assistance in closing the intersections and diverting traffic is needed. The applicant has submitted all of the required documentation and approval is recommended by the Department of Utilities & Engineering.

## RESOLUTIONS

Chief of Police recommending approval to purchase five tactical Shift 360 Vests and ballistic plates from Streicher's of Minneapolis, MN for a total cost of \$11,180.00.

Central Services Director and Central Services Committee recommending approval to purchase a dump truck from Knapheide Truck Equipment in the amount of \$77,040 to be used in the Nuisance Division. The truck will be used when filling potholes and for parking lot snow removal at the Airport and at all city owned parking lots.

Central Services Director and the Central Services Committee recommending approval to purchase a replacement dump truck with a salt spreader from Knapheide Truck Equipment in the amount of \$74,478.

Central Services Director, Engineering and Utilities Director, and Central Services Committee recommending approval of the low quote from Leffer's Landscape & Nursery in the amount of \$30,562.00 for lawn maintenance of all city owned properties and certain right-of-way locations.

Central Services Committee recommending approval of the low bid from All Phase Property Solutions LLC for a CBD Beautification Program contract in the amount of \$40,000 a year for a total of \$160,000 for a 4 year contract, subject to the contract being cancelled by the city upon 30 days notice.

Utilities and Engineering Director and Central Services Committee recommending approval to enter into a contract with Klingner and Assoc. for construction inspection and engineering services for the reconstruction of Maine St. between 24<sup>th</sup> and 30<sup>th</sup> in an amount not to exceed \$99,956.00.

Utilities and Engineering Director and Central Services Committee recommending approval to enter into a contract with Klingner and Assoc. for construction inspection and engineering services for various Phase 2 and Phase 3 Capital Infrastructure Improvement Plan projects in an amount not to exceed \$949,039.00.

Utilities and Engineering Director and Central Services Committee recommending approval of the bid from Rees Construction Co. in the amount of \$8,041,949.44 for Phase 2 of the Bond Funded Capital Improvements which includes the following projects: Adams St., 8<sup>th</sup> to 10<sup>th</sup> Streets, Kentucky St., 2<sup>nd</sup> to 3<sup>rd</sup> Streets, Washington St., 20<sup>th</sup> to 24<sup>th</sup> Streets, 23<sup>rd</sup> St., Washington to Ohio Streets, Holford Dr., 22<sup>nd</sup> Street, Oak to Chestnut Streets, Hamann Ln, 12<sup>th</sup> to 18<sup>th</sup> Streets.

Resolution Accepting Authorizing Execution Of Transportation Planning And Research Grant Agreement For The Purpose Of Conducting A Route Study. (IDOT awarding \$150,000 for a route study).

Resolution Authorizing EAB Treatment Of Street Ash Trees. (Hiring Kinnacun Tree Service in the amount of \$24,735 for a two year contract.)

Fire Chief and Fire Aldermanic Committee recommending approval to contract with Rush Enterprises in the amount of \$20,276 for the emergency repairs to a 2005 Pierce Enforcer Pumper.

Resolution Agreement For Legal Services. (Legal Services of Schmiedeskamp, Robertson, Nue & Mitchell to address dangerous and unsafe buildings by filing litigation under Illinois Unsafe Property Statue for 10 dwellings at a cost not to exceed \$20,000.)

## **ORDINANCES**

### **Adoption of an Ordinance entitled:**

**Ward 3** An Ordinance Granting A Special Use Permit For A Planned Development (Develop an area for storm water detention at property located near 4625 Broadway.)

**Ward 3** An Ordinance Amending The District Map Which Is Made A Part Of Section 162.002 Of The Municipal Code Of The City Of Quincy Of 2015. (4625 Broadway, allow for consistent zoning in order to construct an addition to the distribution center.)

## **REPORT OF FINANCE COMMITTEE**

### **PRESENTATION REVENUE PROJECTIONS FOR FYE 2022**



## City of Quincy Department of Utilities & Engineering

To: Mayor and Quincy City Council  
Cc: Laura Oakman, Jeff Mays, Rob Copley, Kevin McClean  
From: Jeffrey Conte, Director of Utilities & Engineering  
Date: February 22, 2021  
Subject: Special Event Application – Moonlight Ride for Hunger

Mayor and City Council Members,

The Department of Utilities and Engineering has received a Special Event Application from Cole Nelson representing the Quincy YMCA requesting permission to hold the Kelly's Fun Run on Saturday, March 14, 2021.

The run/walk event will begin at Kelly's and proceed east towards 30<sup>th</sup> Street. The participants will continue south on 30<sup>th</sup> Street and turn left on Maine Street towards Flynn Stadium. The runners will turn around near Flynn Stadium and return to the starting point. The event requires closing the inner lanes of traffic on Maine Street between 30<sup>th</sup> and 48<sup>th</sup> Streets and temporary blockage of the 30<sup>th</sup> and Maine and 36<sup>th</sup> and Maine intersections. The applicant requests that the City provide barricades and cones for the event.

The Quincy Police Department has reviewed and approved the event application. The applicant has also submitted a COVID-19 plan that includes staggered check-in and run start times to limit the number of participants and volunteers in an area to less than 50 persons at all times.

The applicant has submitted all of the required documentation and approval is recommended by the Department of Utilities & Engineering.



## City of Quincy Department of Utilities & Engineering

To: Mayor and Quincy City Council  
Cc: Laura Oakman, Jeff Mays, Rob Copley, Kevin McClean  
From: Jeffrey Conte, Director of Utilities & Engineering  
Date: February 22, 2021  
Subject: Special Event Application – Early Childhood and Family Center

Mayor and City Council Members,

The Department of Utilities & Engineering has received a Special Event Application from Scott Moore, building manager for the Early Childhood and Family Center located at 401 South 8<sup>th</sup> Street. Mr. Moore is requesting permission to hold its annual student parade in recognition of the Week of the Young Child at 10:00 a.m. and 1:45 p.m. on Monday, April 12, 2021.

The applicant requests the closure of South 8<sup>th</sup> and South 9<sup>th</sup> Streets from State to Kentucky Streets and State and Kentucky Streets between South 8<sup>th</sup> and South 9<sup>th</sup> Streets. The streets will be closed for approximately twenty (25) minutes for each parade. The Early Childhood and Family Center requests that the City provide barricades and assist in closing the intersections and diverting traffic as needed.

The applicant has submitted all of the required documentation and approval is recommended by the Department of Utilities & Engineering.

# DEPARTMENT OF POLICE CITY OF QUINCY

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From the Office of Robert A. Copley, Chief of Police  
530 Broadway. - Quincy, Illinois 62301-4058  
Phone (217) 228-4480, Fax (217) 221-2269

February 19<sup>th</sup>, 2021

Mayor Kyle Moore  
Members of the Quincy City Council  
Quincy City Hall  
730 Maine Street  
Quincy, IL 62301

**RE: TACTICAL BALLISTIC VEST (BODY ARMOR) AND BALLISTIC PLATE PURCHASE**

Dear Mayor Moore and Members of the Quincy City Council:

The purpose of this letter is to request approval to purchase five tactical ballistic vests and five ballistic plates to be worn by members of the department's Emergency Response Team. This request is due to the expiration of the vests currently being worn.

The vests that we would like to purchase are the Safariland / PROTECH - Shift 360 Tactical (ERT) Vest with ballistic cummerbund and PROTECH X-CAL DT C1 3.60 lbs rifle plates. It is mandatory for ERT members to wear level III ballistic body armor while conducting high risk ERT operations.

We currently have twenty officers that are assigned to our emergency response team. ERT is responsible for responding to high risk incidents, including: high risk search warrants, armed-barricaded subjects, and hostage situations. Each team member is issued a level IIIA tactical vest and rifle plate for their protection while operating in a high risk environment.

Level IIIA armor is designed to protect officers from high caliber firearm rounds. This protection is above and beyond the protection provided by the standard level II vests worn by officers on patrol. The rifle plates are designed and tested to stop high velocity rifle rounds as well as M855 Green Tip ammunition, which is ammunition designed specifically to penetrate body armor. Green tip rounds are commonly referred to as, "Cop killers."

We purchased and have been utilizing five of these vests since 2018. Team members are happy with the protection, function, and comfort; therefore, we decided to purchase the same vests this year. We are currently working to replace ERT vests that have been expired for several years. Our goal is to purchase five vests every 12-24 months so in the future not all of our vests expire at the same time. This is the second round of purchases toward this goal.

*"Service – Pride – Dignity"*

Mayor Kyle Moore  
Members of the Quincy City Council  
February 19<sup>th</sup>, 2021  
Page 2

We recently went out on bid for these specific vests and rifle plates. The following bids were received on February 3<sup>rd</sup>, 2021:

Larry J. Fredricks, LLC	\$9,625.00
Streicher's	\$11,180.00
Kiesler Police Supply	\$15,841.35

Upon looking over the bids it was discovered that Larry J. Fredricks, LLC bid a different make/model of vest than was specified in the bid. Streicher's was the lowest bid received that matched our exact specifications.

I am asking for your approval to purchase five Safariland / PROTECH – Shift 360 Tactical (ERT) vests with ballistic cummerbund and five PROTECH X-CAL DT C1 rifle plates from Streicher's for \$11,180.00. Funds for this purchase have been allocated in the Police Department's FY 20-21 budget.

If you have any questions, please feel free to contact me. In my absence, you may contact Deputy Chief Yates or Deputy Chief Pilkington.

Thank you for your attention to this request.

Robert Copley  
Chief of Police

c: Mayor Kyle Moore  
Mr. Jeff Mays, Director of Administrative Services  
Chief Robert Copley  
Ms. Sheri Ray, Comptroller  
Deputy Chief Pilkington Ms. Jennifer Kerker and Ms. Gail Newell

## RESOLUTION

**WHEREAS**, the Quincy Police Department considers officer safety one of its highest priorities; and

**WHEREAS**, officer-involved shootings are dynamic, spontaneous situations that can occur at any time without warning; and

**WHEREAS**, the wearing of ballistic vests, or body armor, has been cited as a major factor in that police officer fatalities have experienced a steady decline in recent years; and

**WHEREAS**, the Quincy Police Department's Emergency Response Team (ERT) is expected to respond to high risk situations that carry an increased probability of encountering armed, hostile subjects; and

**WHEREAS**, the body armor worn by the ERT is more than five years expired; and

**WHEREAS**, the police department sought three quotes from the following companies for five tactical ballistic vest and ballistic plates;

Streicher's	\$11,180.00
Kiesler Police Supply	\$15,841.35
Larry J. Fredricks, LLC	\$9,625.00

**WHEREAS**, Streicher's of Minneapolis, MN was the only company to bid the exact specifications listed in the published bid at a cost of \$11,180.00; and

**WHEREAS**, the Quincy Police Department has budgeted funds available for this purchase; now

**THEREFORE BE IT RESOLVED**, the Chief of Police recommends to the Mayor and City Council that the Police Department purchase five tactical Shift 360 Vests and ballistic plates from Streicher's of Minneapolis, MN for a total cost of \$11,180.00.

Robert A. Copley  
Chief of Police

February 22<sup>nd</sup>, 2021



## **RESOLUTION**

WHEREAS, the Central Services Department is in need of a replacement dump truck with a salt spreader; and

WHEREAS, the truck will be used in the Nuisance Division, used when filling potholes, and for parking lot snow removal at the Airport and at all city owned parking lots; and

WHEREAS, the dump truck is a 2021 F-450 4x4 with a purchase price of \$77,040 and meets our requirements; and

WHEREAS, funding for the purchase of this truck has been included in the current 2021 Fiscal Year Central Services Vehicle Replacement Fund; now

THEREFORE BE IT RESOLVED, the Director of Central Services and the Central Services Committee recommend to the Mayor and City Council that the purchase of the dump truck from Knapheide Truck Equipment in the amount of \$77,040 be accepted.

Kevin McClean  
Director of Central Services

February 22, 2021

## **RESOLUTION**

WHEREAS, the Central Services Department is in need of a replacement dump truck with a salt spreader; and

WHEREAS, the truck will be used in the Concrete Division, used when filling potholes, and for parking lot snow removal at the Airport and at all city owned parking lots; and

WHEREAS, the dump truck is a 2021 F-450 4x4 with a purchase price of \$74,478 and meets our requirements; and

WHEREAS, funding for the purchase of this truck has been included in the current 2021 Fiscal Year Central Services Vehicle Replacement Fund; now

THEREFORE BE IT RESOLVED, the Director of Central Services and the Central Services Committee recommend to the Mayor and City Council that the purchase of the dump truck from Knapheide Truck Equipment in the amount of \$74,478 be accepted.

Kevin McClean  
Director of Central Services

February 22, 2021

## RESOLUTION

WHEREAS, the City of Quincy is responsible for lawn maintenance of all city owned properties and certain right-of-way locations; and

WHEREAS, the city did seek proposals for lawn maintenance services; and

WHEREAS, the Central Services Committee reviewed all of the proposals; and

WHEREAS, Leffers Landscape & Nursery, Inc. provided the lowest proposal in the amount of \$30,562.00 and met the specified requirements; now

THEREFORE BE IT RESOLVED, the Central Services Director, Engineering and Utilities Director, and the Central Services Committee recommends to the Mayor and City Council that the low quote from Leffers Landscape & Nursery, Inc. of Quincy, Illinois in the amount of \$30,562.00 be accepted.

Kevin McClean  
Central Services Director

Jeffrey Conte  
Engineering and Utilities Director

February 22, 2021

# CITY OF QUINCY

## DEPARTMENT OF PLANNING & DEVELOPMENT

706 Maine Street | Third Floor | Quincy, IL 62301

Office: 217-228-4515 | Fax: 217-221-2288



## MEMORANDUM

TO: Mayor Moore and Central Service Committee  
FROM: Chuck Bevelheimer  
DATE: February 19, 2021  
SUBJECT: CBD Beautification Program Bids

The city has operated a downtown beautification program since 1998. The existing four-year maintenance contract for the program costs \$27,850/year, with the work being completed from 05/01-10/31 each year.

The purpose of the downtown beautification program is to maintain sidewalks, curbs, and tree wells, plant flowers in the medians and planter boxes, and to keep the planters in the downtown area free of weeds, trash, and cigarette butts. The four-year maintenance contract covers three Maine Street medians, 51 planter boxes, the existing bus shelters, 12 "Looking for Lincoln" exhibits and the city's nine parking lots. The full scope of work for the Downtown Beautification Program's four-year maintenance contract is attached for your review. At the request of The District, the city's bid the Beautification Program with three alternative service area options:

Original Boundary	18 Blocks	3 <sup>rd</sup> to 9 <sup>th</sup> Streets, Jersey to Vermont Streets
Slightly Larger Boundary	36 Blocks	Front to 10 <sup>th</sup> Streets, York to Vermont Streets
Larger Boundary	44 Blocks	Front to 12 <sup>th</sup> Streets, York to Vermont Streets

The bids were due on January 27, 2021. Two lawn/landscape/service companies responded to the bid request, the results were as follows:

### All Phase Property Solutions LLC

18 Blocks	\$32,000/year	\$128,000 over four years
36 Blocks	\$40,000/year	\$160,000 over four years
44 Blocks	\$40,000/year	\$160,000 over four years

### Leffers Landscaping & Nursery, Inc.

18 Blocks	\$57,690/year	\$230,760 over four years
36 Blocks	\$59,868/year	\$239,472 over four years
44 Blocks	\$62,915/year	\$251,660 over four years

The FY2021/2022 budget for the Department of Planning & Development proposes \$20,000 for the CBD Beautification Program. That figure along with \$20,000 from the TIF 313 Fund would cover the annual \$40,000 bid amount from the low bidder (All Phase Property Solutions). Staff recommends the City accept the bid for the 44 Block Beautification Program Boundary (see attached resolution).

The Central Service Committee recommended approval of the 44 Block CBD Beautification contract with All Phase for \$40,000 per year for 4 years subject to a 30 day notice by the city can cancel the contract.

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF  
CBD BEAUTIFICATION PROGRAM CONTRACT**

**WHEREAS**, to support Quincy's downtown, the City of Quincy established a beautification program in 1998 to address cleanliness and beautification of the downtown; and

**WHEREAS**, the CBD Beautification Program's purpose is to maintain sidewalks, tree wells, planter boxes, city parking lots, bus shelters, and Lincoln wayside exhibits and keep these areas free of weeds, trash and debris; and

**WHEREAS**, the CBD Beautification Program includes the annual planting of flowers in the 51 planter boxes and 3 medians on Maine Street; and

**WHEREAS**, the City received two bids from landscape and service companies for the CBD Beautification maintenance contract; and

**WHEREAS**, All Phase Property Solutions LLC submitted the low bid of \$40,000 a year for a total of \$160,000 for the 4 year contract; and

**WHEREAS**, the service area for the CBD Beautification boundary is Front to 12<sup>th</sup> Streets and York to Vermont Streets.

**NOW THEREFORE, BE IT RESOLVED** that the Central Services Committee recommends to the Mayor and City Council to accept low bid of All Phase Property Solutions LLC for the CBD Beautification Program contract subject to the contract can be cancelled by the city upon 30 day notice.

**FURTHER BE IT RESOLVED** that funding for this contract be evenly divided between Planning and Development Department budget and TIF 313 Fund.

PASSED and APPROVED this \_\_\_\_ day of February, 2021.

SIGNED:

\_\_\_\_\_  
Kyle Moore, Mayor

ATTEST:

\_\_\_\_\_  
Laura Oakman, City Clerk



# CENTRAL BUSINESS DISTRICT BEAUTIFICATION PROGRAM BOUNDARY

EXHIBIT 3



9 Municipal Parking Lots







# CITY OF QUINCY

*Department of Utilities & Engineering*

Steven E. Bange, P.E.  
Senior Project Engineer  
City Hall – 730 Maine Street  
Quincy, Illinois 62301-4048  
(217)228-7731

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## MEMORANDUM

To: City Council & Administration

RE: 2/22/2021 City Council Meeting

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### **Contract with Klingner & Associates P.C. for Maine Street Inspection**

The City posted a Request for Qualifications from engineering firms to provide construction inspection / engineering services for the Maine Street (24<sup>th</sup> to 30<sup>th</sup>) project and the other bond projects in the upcoming years. The RFQ was due on February 4<sup>th</sup>, 2021. Klingner & Associates P.C. was the only firm to submit their qualifications.

The contract with Klingner's for the Maine Street inspection is attached. The total amount is \$99,956.00. 80% of this work is to be reimbursed by IDOT with federal funds.

The City Council appropriated the MFT funds to cover the City's 20% on January 11<sup>th</sup>, 2021.

The Maine Street (24<sup>th</sup> to 30<sup>th</sup>) project is currently out for bid. IDOT will be opening bids for the project on March 5<sup>th</sup>, 2021. The project includes resurfacing, partial curb repair, and sidewalk and driveway repairs.



## Local Public Agency Engineering Services Agreement



Using Federal Funds?  Yes  No      Agreement For

Agreement Type

### LOCAL PUBLIC AGENCY

Local Public Agency <input type="text" value="Quincy"/>	County <input type="text" value="Adams"/>	Section Number <input type="text" value="17-00329-00-RS"/>	Job Number <input type="text" value="C-96-212-17"/>
Project Number <input type="text" value="9UZW(460)"/>	Contact Name <input type="text" value="Steve Bange"/>	Phone Number <input type="text" value="(217) 228-7731"/>	Email <input type="text" value="sbange@quincyl.gov"/>

### SECTION PROVISIONS

Local Street/Road Name <input type="text" value="Maine Street"/>	Key Route <input type="text" value="FAU 7807"/>	Length <input type="text" value="0.51 mi"/>	Structure Number <input type="text" value="n/a"/>
Location Termini <input type="text" value="24th Street to 30th Street"/>			<input type="button" value="Add Location"/> <input type="button" value="Remove Location"/>

Project Description

Engineering Funding	<input checked="" type="checkbox"/> Federal	<input checked="" type="checkbox"/> MFT/TBP	<input type="checkbox"/> State	<input type="checkbox"/> Other	<input type="text"/>
Anticipated Construction Funding	<input checked="" type="checkbox"/> Federal	<input checked="" type="checkbox"/> MFT/TBP	<input type="checkbox"/> State	<input type="checkbox"/> Other	<input type="text"/>

### AGREEMENT FOR

Phase III - Construction Engineering

### CONSULTANT

Consultant (Firm) Name <input type="text" value="Klingner &amp; Associates P.C."/>	Contact Name <input type="text" value="Eric Barnes"/>	Phone Number <input type="text" value="(217) 223-3670"/>	Email <input type="text" value="ebb@klingner.com"/>
Address <input type="text" value="616 North 24th Street"/>	City <input type="text" value="Quincy"/>	State <input type="text" value="IL"/>	Zip Code <input type="text" value="62301"/>

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
Resident Construction Supervisor	Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
In Responsible Charge Contractor	A full time LPA employee authorized to administer inherently governmental PROJECT activities Company or Companies to which the construction contract was awarded



## AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- EXHIBIT A: Scope of Services
- EXHIBIT B: Project Schedule
- EXHIBIT C: Direct Costs Check Sheet
- EXHIBIT D: Qualification Based Selection (QBS) Checklist
- EXHIBIT E: Cost Plus Fixed Fee Cost Estimate of Consultant Services Worksheet (BLR 05513 or BLR 05514 )
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

### I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA for Preliminary and/or Design Engineering: The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. To submit a completed BLR 05613, Engineering Payment Report, to the DEPARTMENT within three months of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement. The form shall be submitted with the final invoice.
8. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
9. That none of the services to be furnished by the ENGINEER shall be sublet assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
10. For Construction Engineering Contracts:
  - (a) The ENGINEER shall be prequalified with the STATE in Construction Inspection. All employees of the ENGINEER serving as the onsite resident construction supervisor or providing construction inspection shall have a valid Documentation of Contract Quantities certification.
  - (b) For all projects where testing is required, the ENGINEER shall obtain samples according to the STATE Bureau of Materials. "Manual of Test Procedures for Materials," submit STATE Bureau of Materials inspection reports; and verify compliance with contract specifications.
11. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT See Exhibit C).

### II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the following:
  - (a) Professional Services Selection Act (50 ILCS 510), The Brooks Act (40 USC 11), and the Procurement, Management, and Administration of Engineering, and Design Related Services (23 CFR part 172). Exhibit D is required to be completed with this AGREEMENT.
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. For Construction Engineering Contracts:
  - (a) To furnish a full time LPA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
  - (b) To submit approved forms BC 775 and BC 776 to the DEPARTMENT when federal funds are utilized.
4. To pay the ENGINEER:

- (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- (b) Final Payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by LPA and DEPARTMENT, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

5. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

Lump Sum

Specific Rate

Cost plus Fixed Fee: Anniversary

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

**Field Office Overhead Rates:** Field rates must be used for construction engineering projects expected to exceed one year in duration or if the construction engineering contract exceeds \$1,000,000 for any project duration.

- 6. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).
- 7. To certify by execution of the AGREEMENT that the selection of the ENGINEER was performed in accordance with the Local Government Professional Services Selection Act 50 ILCS 510, the Brooks Act 40 USC 11, and Procurement, Management, and Administration of Engineering and Design related Services (23 CRF part 172). Exhibit C is required to be completed with this agreement.

### III. IT IS MUTUALLY AGREED,

- 1. No work shall be commenced by the ENGINEER prior to issuance by the IDOT of a written Notice to Proceed.
- 2. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT, the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- 3. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents, and employees from all suits, claims, actions or damage liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.  
The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
- 4. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such material becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

5. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
6. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
7. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
8. The ENGINEER and LPA certify that their respective firm or agency:
  - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
  - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
  - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
  - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
  - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property,
  - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) and
  - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State or local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this certification, an explanation shall be attached to this AGREEMENT.

9. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes include but are not limited to: acts of God or a public enemy; act of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

10. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract on grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
  - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
  - (2) Specifying actions that will be taken against employees for violations of such prohibition.
  - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
    - (a) abide by the terms of the statement; and
    - (b) notify the employer of any criminal drug statue conviction for a violation occurring in the workplace no later than (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
  - (2) The grantee's or contractor's policy to maintain a drug free workplace;
  - (3) Any available drug counseling, rehabilitation and employee assistance program; and
  - (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
  - (d) Notifying the contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction.
  - (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
  - (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the Department agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future project. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

- 11. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
- 12. For Construction Engineering Contracts:
  - (a) That all services are to be furnished as required by construction progress and as determined by the LPA employee in Responsible Charge. The ENGINEER shall complete all services herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.
  - (b) That all field notes, test records and reports shall be turned over to and become the property of the LPA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
  - (c) That any difference between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
  - (d) That in the event that engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent employed on such work at the expense of the LPA.
  - (e) Inspection of all materials when inspection is not provided by the sources by the STATE Central Bureau of Materials, and submit inspection reports to the LPA and STATE in accordance with the STATE Central Bureau of Materials "Project Procedures Guide" and the policies of the STATE.

**AGREEMENT SUMMARY**

Prime Consultant	TIN/FEIN/SS Number	Agreement Amount
Klingner & Associates, P.C.		\$99,956.00

Subconsultants	TIN/FEIN/SS Number	Agreement Amount
-		
Subconsultant Total		
Prime Consultant Total		\$99,956.00
Total for all work		\$99,956.00

Add Subconsultants

**AGREEMENT SIGNATURES**

Attest:                      The  Local Public Agency Type of  Name of Local Public Agency

By  Date  By  Date

Name of Local Public Agency

Local Public Agency Type

Title

Quincy

City

Clerk

(SEAL)

Executed by the ENGINEER:

Consultant (Firm) Name

Attest:

Klingner & Associates P.C.

By

Date

By

Date

Title

Corporate Secretary

Title

Director / Transportation Department Manager

Quincy

Adams

17-00329-00-RS

**EXHIBIT A  
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

Provide a Resident Engineer and necessary construction inspection staff to ensure that improvements are completed in accordance with the approved contract plans and documents.

Attend IDOT pre-construction meeting.

Communicate with local residents on the City's behalf regarding construction related items.

Complete and maintain required reports, activities, plan changes, anticipated cost changes, extra work, etc.

Maintain as-built drawings throughout the construction process to document field changes.

Complete all measurements, computations, and documentation of quantities meeting IDOT requirements.

Prepare and submit various reports such as partial and final pay estimates, change orders, material reports, records, etc.

Provide and complete QA/QC material testing as required by IDOT.

Complete all final IDOT quantity and material documentation for contract completion and close out.

Any additional requirements and tasks stipulated by IDOT.

Provide necessary transportation, computer and communication devices needed to complete this work.

Local Public Agency

County

Section Number

Quincy

Adams

17-00329-00-RS

**EXHIBIT B  
PROJECT SCHEDULE**

The Maine Street project is currently scheduled for an IDOT letting on March 5, 2021. Per the construction documents, work is to take place during the summer of 2021 to limit conflicts with the elementary schools near the project. Construction is to be completed by September 2021. Finalization of construction documents and IDOT audit is anticipated to be completed by March of 2022.



Quincy

Adams

17-00329-00-RS

**Exhibit C  
Direct Costs Check Sheet**

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

Item	Allowable	Quantity	Contract Rate	Total
<input type="checkbox"/> Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)			
<input type="checkbox"/> Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			
<input type="checkbox"/> Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			
<input checked="" type="checkbox"/> Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	200	\$0.56	\$112.00
<input type="checkbox"/> Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			
<input type="checkbox"/> Vehicle Rental	Actual cost (Up to \$55/day)			
<input type="checkbox"/> Tolls	Actual cost			
<input type="checkbox"/> Parking	Actual cost			
<input type="checkbox"/> Overtime	Premium portion (Submit supporting documentation)			
<input type="checkbox"/> Shift Differential	Actual cost (Based on firm's policy)			
<input type="checkbox"/> Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Project Specific Insurance	Actual Cost			
<input type="checkbox"/> Monuments (Permanent)	Actual Cost			
<input type="checkbox"/> Photo Processing	Actual Cost			
<input type="checkbox"/> 2-Way Radio (Survey or Phase III Only)	Actual Cost			
<input type="checkbox"/> Telephone Usage (Traffic System Monitoring Only)	Actual Cost			
<input type="checkbox"/> CADD	Actual cost (Max \$15/hour)			
<input type="checkbox"/> Web Site	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Advertisements	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Public Meeting Facility Rental	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Recording Fees	Actual Cost			
<input type="checkbox"/> Transcriptions (specific to project)	Actual Cost			
<input type="checkbox"/> Courthouse Fees	Actual Cost			
<input type="checkbox"/> Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Testing of Soil Samples	Actual Cost			
<input type="checkbox"/> Lab Services	Actual Cost (Provide breakdown of each cost)			
<input type="checkbox"/> Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
Total Direct Costs				\$112.00



Local Public Agency	County	Section Number
Quincy	Adams	17-00329-00-RS

**Exhibit D  
Qualification Based Selection (QBS) Checklist**

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

Form Not Applicable (engineering services less than the threshold)

**Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.**

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Was the scope of services for this project clearly defined?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Was public notice given for this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

If yes Due date of submittal

Method(s) used for advertisement and dates of advertisement

Local newspaper, Quincy Herald-Whig, on 1/6/2021 and 1/10/2021. Also advertised on the City of Quincy's website beginning on 1/6/2021.

5	Do the written QBS policies and procedures cover conflicts of interest?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	Do the written QBS policies and procedures discuss the methods of evaluation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Project Criteria	Weighting
- Past Performance	15%
- Staff Capabilities of the Prime and Sub Consultants	25%
- The Consultant's Experience with the Required Work	25%
- Work Load Capacity	30%
- Local Presence	5%

Add

8	Do the written QBS policies and procedures discuss the method of selection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Selection committee (titles) for this project

City of Quincy's Central Services Committee

Top three consultants ranked for this project in order	
1	Klingner & Associates
2	n/a
3	n/a

9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10	Were negotiations for this project performed in accordance with federal requirements.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11	Were acceptable costs for this project verified?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	QBS according to State requirements used?	<input type="checkbox"/>	<input type="checkbox"/>
15	Existing relationship used in lieu of QBS process?	<input type="checkbox"/>	<input type="checkbox"/>

Local Public Agency	County	Section Number	
Quincy	Adams	17-00329-00-RS	
16 LPA is a home rule community (Exempt from QBS).	<input type="checkbox"/>	<input type="checkbox"/>	



EXHIBIT E  
 COST ESTIMATE OF CONSULTANT SERVICES WORKSHEET  
 ANNIVERSARY RAISE

<b>Local Public Agency</b> Quincy	<b>County</b> Adams	<b>Section Number</b> 17-00329-00-RS
<b>Consultant (Firm) Name</b> Klingner & Associates, P.C.	<b>Prepared By</b> Eric Barnes, P.E.	<b>Date</b> 2/8/2021

**PAYROLL ESCALATION TABLE**

CONTRACT TERM	12	MONTHS	OVERHEAD RATE	187.87%
START DATE	3/5/2021		COMPLEXITY FACTOR	0
RAISE DATE	ANNIVERSARY		% OF RAISE	2.00%

**ESCALATION PER YEAR**

**DETERMINE THE MID POINT OF THE AGREEMENT**

6

**CALCULATE THE ESCALATION FACTOR TO THE MIDPOINT OF THE CONTRACT**

1.00%

The total escalation for this project would be: 1.00%









## **RESOLUTION**

**WHEREAS**, on January 11, 2021 the Quincy City Council approved the allocation of funds for the reconstruction of Maine Street between 24<sup>th</sup> and 30<sup>th</sup> Streets;

**WHEREAS**, the City of Quincy recently advertised a Request for Qualifications for construction inspection and engineering services for this project and qualifications were received from one (1) engineering firm; and,

**WHEREAS**, Klingner and Associates of Quincy has agreed to provide the construction inspection and engineering services for an amount not to exceed \$99,956.00; and,

**WHEREAS**, funding for these services is available in the Motor Fuel Tax Fund fiscal year budget.

**NOW, THEREFORE BE IT RESOLVED**, that the Director of Utilities and Engineering and Central Services Committee recommend to the Mayor and Quincy City Council that the City enter into a contract with Klingner and Associates of Quincy, Illinois for construction inspection and engineering services and that the Mayor be authorized to sign necessary contract documents on behalf of the City of Quincy.

Jeffrey Conte, P.E.  
Director of Utilities and Engineering

February 22, 2021





# CITY OF QUINCY

*Department of Utilities & Engineering*

Steven E. Bange, P.E.  
Senior Project Engineer  
City Hall – 730 Maine Street  
Quincy, Illinois 62301-4048  
(217)228-7731

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## MEMORANDUM

To: City Council & Administration

RE: 2/22/2021 City Council Meeting

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### **Contract with Klingner & Associates P.C. for 2019 Bond Project Inspection**

Whereas the City of Quincy expects to have up to 10 or more construction projects taking place this upcoming construction season, the Utilities & Engineering Department will need additional help to inspect these projects.

As part of the Request for Qualifications from engineering firms to provide construction inspection / engineering services for the Maine Street (24<sup>th</sup> to 30<sup>th</sup>) project, inspection services for the various bond projects in the upcoming years was also included.

Klingner & Associates P.C. was the only firm to submit their qualifications.

The contract with Klingner's for the various project inspections is attached. This contract is on an hourly, work order basis with a maximum amount of \$949,039.00.

# Local Public Agency Engineering Services Agreement



Using Federal Funds?  Yes  No      Agreement For:       Agreement Type:

### LOCAL PUBLIC AGENCY

Local Public Agency		County	Section Number	Job Number
<input type="text" value="Quincy"/>		<input type="text" value="Adams"/>	<input type="text" value="N/A"/>	<input type="text" value="n/a"/>
Project Number	Contact Name	Phone Number	Email	
<input type="text" value="MR637B"/>	<input type="text" value="Steve Bange"/>	<input type="text" value="(217) 228-4527"/>	<input type="text" value="sbange@quincyl.gov"/>	

### SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
<input type="text" value="Varies"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Location Termini			<input type="button" value="Add Location"/>
<input type="text" value="Varies"/>			<input type="button" value="Remove Location"/>

Project Description

Provide construction inspection services to assist the City of Quincy to implement the 2019 Capital Infrastructure Improvement Plan on a work order basis. Some survey and design services may also be requested.

Engineering Funding       MFT/TBP     State     Other   

Anticipated Construction Funding     Federal     MFT/TBP     State     Other   

### AGREEMENT FOR

Phase III - Construction Engineering

### CONSULTANT

Consultant (Firm) Name	Contact Name	Phone Number	Email	
<input type="text" value="Klingner &amp; Associates"/>	<input type="text" value="Eric Barnes"/>	<input type="text" value="(217) 223-3670"/>	<input type="text" value="ebb@klingner.com"/>	
Address	City	State	Zip Code	
<input type="text" value="616 North 24th Street"/>	<input type="text" value="Quincy"/>	<input type="text" value="IL"/>	<input type="text" value="62301"/>	

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

- Regional Engineer                      Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
- Resident Construction Supervisor    Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
- In Responsible Charge Contractor    A full time LPA employee authorized to administer inherently governmental PROJECT activities  
Company or Companies to which the construction contract was awarded

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- EXHIBIT A: Scope of Services
- EXHIBIT B: Project Schedule
- EXHIBIT C: Direct Costs Check Sheet
  
- EXHIBIT E: Cost Estimate of Consultant Services Worksheets (BLR 05513 or BLR 05514 )
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

**I. THE ENGINEER AGREES,**

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices, based on the ENGINEER's progress reports, to the LPA employee In Responsible Charge, no more than once a month for partial payment on account for the ENGINEER's work to date. Such invoices shall represent the value, to the LPA of the partially completed work, based on the sum of the actual costs incurred, plus a percentage (equal to the percentage of the construction engineering completed) of the fixed fee for the fully completed work.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Construction Engineering Contracts:
  - (a) For Quality Assurance services, provide personnel who have completed the appropriate STATE Bureau of Materials QC/QA trained technical classes.
  - (b) For all projects where testing is required, the ENGINEER shall obtain samples according to the STATE Bureau of Materials "Manual of Test Procedures for Materials," submit STATE Bureau of Materials inspection reports; and verify compliance with contract specifications.
10. That engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See Exhibit C).

**II. THE LPA AGREES,**

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit D).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. For Construction Engineering Contracts:
  - (a) To furnish a full time LPA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
  - (b) To submit approved forms BC 775 and BC 776 to the DEPARTMENT when federal funds are utilized.
4. To pay the ENGINEER:
  - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
  - (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as

determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

(c) For Non-Federal County Projects - (605 ILCS 5/5-409)

- (1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.
- (2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

5. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

- Percent
- Lump Sum
- Specific Rate

Cost plus Fixed Fee:

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where FF = ( 0.33 + R ) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

**Field Office Overhead Rates:** Field rates must be used for construction engineering projects expected to exceed one year in duration or if the construction engineering contract exceeds \$1,000,000 for any project duration.

6. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

### III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
2. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy. The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data

if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
7. The ENGINEER and LPA certify that their respective firm or agency:
  - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
  - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
  - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
  - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
  - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
  - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (e) and
  - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.

8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT < or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

9. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract or grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
  - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
  - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
  - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
    - (a) abide by the terms of the statement; and
    - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.



- (b) Establishing a drug free awareness program to inform employees about:
  - (1) The dangers of drug abuse in the workplace;
  - (2) The grantee's or contractor's policy to maintain a drug free workplace;
  - (3) Any available drug counseling, rehabilitation and employee assistance program; and
  - (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (b) paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the DEPARTMENT agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

- 10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq).
- 11. For Construction Engineering Contracts:
  - (a) That all services are to be furnished as required by construction progress and as determined by the LPA employee In Responsible Charge. The ENGINEER shall complete all services herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.
  - (b) That all field notes, test records and reports shall be turned over to and become the property of the LPA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
  - (c) That any difference between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
  - (d) That in the event that engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent employed on such work at the expense of the LPA.
  - (e) Inspection of all materials when inspection is not provided a the sources by the STATE Central Bureau of Materials, and submit inspection reports to the LPA and STATE in accordance with the STATE Central Bureau of Materials "Project Procedures Guide" and the policies of the STATE.

**AGREEMENT SUMMARY**

Prime Consultant	TIN/FEIN/SS Number	Agreement Amount
Klingner & Associates, P.C.	37-1179355	\$949,039.00

Subconsultants	TIN/FEIN/SS Number	Agreement Amount
-		
<b>Subconsultant Total</b>		
<b>Prime Consultant Total</b>		<b>\$949,039.00</b>
<b>Total for all work</b>		<b>\$949,039.00</b>

Add Subconsultant

**AGREEMENT SIGNATURES**

Executed by the LPA:

Local Public Agency Type

Name of Local Public Agency

Attest:

The

City

of

Quincy

By

Date

By

Date

Name of Local Public Agency

Local Public Agency Type

Title

Quincy

City

Clerk

(SEAL)

Executed by the ENGINEER:

Consultant (Firm) Name

Attest:

Klingner & Associates

Title

Corporate Secretary

Title

Director / Transportation Department Manager

g g , p p

Date

Quincy

Adams

N/A

**EXHIBIT A  
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

1. Furnish or cause to be furnished: A resident construction supervisor, inspectors, and other technical personnel to perform the following work: (The number of such inspectors and other technical personnel required shall be subject to the approval of the LA.):
  - a) Continuous observation of the work and the contractor's operations for compliance with the plans and specifications as construction proceeds, but the ENGINEER does not guarantee the performance of the contract by the contractor.
  - b) Establishment and setting of lines and grades.
  - c) Maintain a daily record of the contractor's activities throughout construction including sufficient information to permit verification of the nature and cost of changes in plans and authorized extra work.
  - d) Supervision of inspectors, proportioning engineers and other technical personnel and the taking and submitting of material samples.
  - e) Revision of contract drawings to reflect as built conditions.
  - f) Preparation and submission to the LA in the required form and number of copies, all partial and final payment estimates, change orders, records and reports required by the LA.
2. Complete the general and detailed plans, special provisions and estimate of cost. Contract plans shall be prepared in accordance with the guidelines approved by the LPA. The contract plans, special provisions and detailed estimate of cost shall be furnished in electronic format to the LPA.
3. Make such detailed surveys as are necessary for the planning and design of the PROJECT.



Local Public Agency

County

Section Number

Quincy

Adams

N/A

**EXHIBIT B  
PROJECT SCHEDULE**

Local Public Agency

County

Section Number

Quincy

Adams

N/A

**Exhibit C  
Direct Costs Check Sheet**

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

Item	Allowable	Quantity	Contract Rate	Total
<input type="checkbox"/> Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual cost (Up to state rate maximum)			
<input type="checkbox"/> Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			
<input type="checkbox"/> Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			
<input checked="" type="checkbox"/> Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	500	\$0.56	\$280.00
<input type="checkbox"/> Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			
<input type="checkbox"/> Vehicle Rental	Actual cost (Up to \$55/day)			
<input type="checkbox"/> Tolls	Actual cost			
<input type="checkbox"/> Parking	Actual cost			
<input type="checkbox"/> Overtime	Premium portion (Submit supporting documentation)			
<input type="checkbox"/> Shift Differential	Actual cost (Based on firm's policy)			
<input type="checkbox"/> Overnight Delivery/Postage/Courier Service	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Copies of Deliverables/Mylars (In-house)	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Copies of Deliverables/Mylars (Outside)	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Project Specific Insurance	Actual Cost			
<input type="checkbox"/> Monuments (Permanent)	Actual Cost			
<input type="checkbox"/> Photo Processing	Actual Cost			
<input type="checkbox"/> 2-Way Radio (Survey or Phase III Only)	Actual Cost			
<input type="checkbox"/> Telephone Usage (Traffic System Monitoring Only)	Actual Cost			
<input type="checkbox"/> CADD	Actual cost (Max \$15/hour)			
<input type="checkbox"/> Web Site	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Advertisements	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Public Meeting Facility Rental	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Public Meeting Exhibits/Renderings & Equipment	Actual cost (Submit supporting documentation)			
<input type="checkbox"/> Recording Fees	Actual Cost			
<input type="checkbox"/> Transcriptions (specific to project)	Actual Cost			
<input type="checkbox"/> Courthouse Fees	Actual Cost			
<input type="checkbox"/> Storm Sewer Cleaning and Televising	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Traffic Control and Protection	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Aerial Photography and Mapping	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Utility Exploratory Trenching	Actual cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/> Testing of Soil Samples	Actual Cost			
<input type="checkbox"/> Lab Services	Actual Cost (Provide breakdown of each cost)			
<input type="checkbox"/> Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
<input type="checkbox"/>				
Total Direct Costs				\$280.00

Local Public Agency	County	Section Number
Quincy	Adams	N/A

**Exhibit D  
Qualification Based Selection (QBS) Checklist**

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

Form Not Applicable (engineering services less than the threshold)

**Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.**

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	<input type="checkbox"/>	<input type="checkbox"/>
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	<input type="checkbox"/>	<input type="checkbox"/>
3	Was the scope of services for this project clearly defined?	<input type="checkbox"/>	<input type="checkbox"/>
4	Was public notice given for this project?	<input type="checkbox"/>	<input type="checkbox"/>
5	Do the written QBS policies and procedures cover conflicts of interest?	<input type="checkbox"/>	<input type="checkbox"/>
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	<input type="checkbox"/>	<input type="checkbox"/>
7	Do the written QBS policies and procedures discuss the methods of evaluation?	<input type="checkbox"/>	<input type="checkbox"/>

Project Criteria	Weighting
-	
Add	

8	Do the written QBS policies and procedures discuss the method of selection?	<input type="checkbox"/>	<input type="checkbox"/>
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Selection committee (titles) for this project

--

Top three consultants ranked for this project in order	
1	
2	
3	

9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	<input type="checkbox"/>	<input type="checkbox"/>
10	Were negotiations for this project performed in accordance with federal requirements.	<input type="checkbox"/>	<input type="checkbox"/>
11	Were acceptable costs for this project verified?	<input type="checkbox"/>	<input type="checkbox"/>
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	<input type="checkbox"/>	<input type="checkbox"/>
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	<input type="checkbox"/>	<input type="checkbox"/>
14	QBS according to State requirements used?	<input type="checkbox"/>	<input type="checkbox"/>
15	Existing relationship used in lieu of QBS process?	<input type="checkbox"/>	<input type="checkbox"/>
16	LPA is a home rule community (Exempt from QBS).	<input type="checkbox"/>	<input type="checkbox"/>



EXHIBIT E  
 COST ESTIMATE OF CONSULTANT SERVICES WORKSHEET  
 ANNIVERSARY RAISE

<b>Local Public Agency</b> Quincy	<b>County</b> Adams	<b>Section Number</b> MR637B
<b>Consultant (Firm) Name</b> Klingner & Associates, P.C.	<b>Prepared By</b> Eric Barnes, P.E.	<b>Date</b> 2/10/2021

**PAYROLL ESCALATION TABLE**

CONTRACT TERM	30	MONTHS	OVERHEAD RATE	187.87%
START DATE	3/5/2021		COMPLEXITY FACTOR	0
RAISE DATE	ANNIVERSARY		% OF RAISE	2.00%

**ESCALATION PER YEAR**

**DETERMINE THE MID POINT OF THE AGREEMENT**

15

**CALCULATE THE ESCALATION FACTOR TO THE MIDPOINT OF THE CONTRACT**

2.50%

The total escalation for this project would be: 2.50%











## **RESOLUTION**

**WHEREAS**, the City of Quincy recently advertised a Request for Qualifications for construction inspection and engineering services for various Phase 2 and Phase 3 Capital Infrastructure Improvement Plan projects; and,

**WHEREAS**, qualifications were received from one (1) engineering firm; and,

**WHEREAS**, Klingner and Associates of Quincy has agreed to provide the construction inspection and engineering services for an amount not to exceed \$949,039.00; and,

**WHEREAS**, funding for these services is available through the 2019B GO Street Project Fund.

**NOW, THEREFORE BE IT RESOLVED**, that the Director of Utilities and Engineering and Central Services Committee recommend to the Mayor and Quincy City Council that the City enter into a contract with Klingner and Associates of Quincy, Illinois for construction inspection and engineering services and that the Mayor be authorized to sign necessary contract documents on behalf of the City of Quincy.

Jeffrey Conte, P.E.  
Director of Utilities and Engineering

February 22, 2021



# CITY OF QUINCY

Department of Utilities & Engineering

Steven E. Bange, P.E.  
Senior Project Engineer  
City Hall – 730 Maine Street  
Quincy, Illinois 62301-4048  
(217)228-7731

## MEMORANDUM

To: City Council & Administration

RE: 2/22/2021 City Council Meeting

### Contract with Rees Construction for 2019 Bond Projects Phase 2

Bids were opened on Wednesday, February 10<sup>th</sup> for the 2<sup>nd</sup> Phase of 2019 Bond Projects. We received 1 bid from Rees Construction for \$8,041,949.44. Engineer’s estimate was \$7,565,566.80. This is 6.3% over the estimate. With recent construction material price increases, we expected the bids to be high.

The bid included a completion factor. The contractors provided an estimated completion date. This date was then applied a monetary value based on our expected completion date of June 1, 2022 (the “Completion Cost” at the bottom of the bid tab). This dollar amount is then added to the bid price to evaluate multiple bids based on cost and time. With this method, there is a dollar incentive to complete the project early. For Rees’s bid the *maximum* incentive will be \$160,838.99.

#### Funding summary:

LOCATION	CAPITAL (323)	WATER (501)	SEWER (502)	TOTAL
HAMANN LANE - 12TH TO 18TH W1-1	\$ 579,936.10	\$ 199,444.60	\$ 276,848.60	\$ 1,056,229.30
NORTH 22ND - OAK TO CHESTNUT W2-4	\$ 1,060,696.89	\$ 563,550.00	\$ 245,578.00	\$ 1,869,824.89
WASHINGTON - 20TH TO 24TH / SOUTH 23RD - WASHINGTON TO OHIO W4-2	\$ 1,402,705.74	\$ 761,067.50	\$ 226,164.50	\$ 2,389,937.74
HOLFORD DRIVE W5-1	\$ 644,098.01	\$ 194,839.60	\$ 212,180.60	\$ 1,051,118.21
ADAMS - SOUTH 8TH TO SOUTH 10TH W7-7	\$ 872,296.95	\$ 311,843.00	\$ 84,690.00	\$ 1,268,829.95
KENTUCKY - SOUTH 2ND TO SOUTH 3RD W7-4	\$ 291,838.95	\$ -	\$ 114,170.40	\$ 406,009.35
<b>GRAND TOTAL</b>	<b>\$ 4,851,572.64</b>	<b>\$ 2,030,744.70</b>	<b>\$ 1,159,632.10</b>	<b>\$ 8,041,949.44</b>

Riverside Township will be responsible for up to \$115,597.30. This is to cover their portion of Hamann Lane that is not under the City’s jurisdiction.

All of these projects are full street reconstruction with water main and sewer improvements. Last year’s Phase 1 included some less involved resurfacing projects.

In addition to the project listed above, we currently have North 16<sup>th</sup> from Locust to Seminary Rd. (MFT) and Jersey from 4<sup>th</sup> to 5<sup>th</sup> out for bid.

Phase 3 projects are to be advertised for bid in the next month.

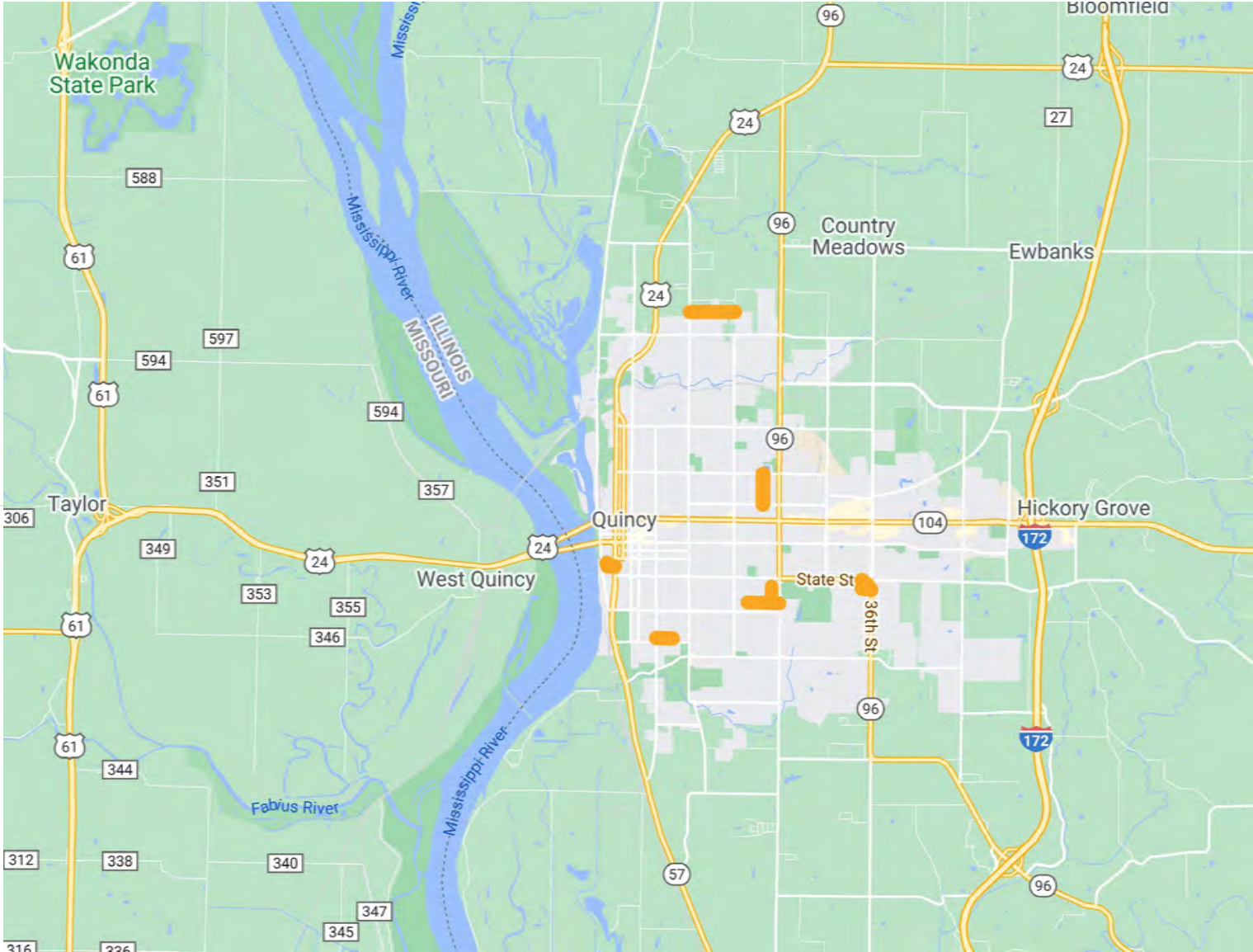
A location map of the 6 projects & bid tabulation are attached.

# City of Quincy Construction Projects

## 2019 Bond Improvements - Phase 2

- Adams - 8th to 10th
- Kentucky - 2nd to 3rd
- Washington St. - 20th to 24th
- 23rd Street - Washington to Ohio
- Holford Drive
- 22nd - Oak to Chestnut
- Hamann Lane - 12th to 18th

Updated 3/31/2020





CITY OF QUINCY

Tabulation of Bids

Project #: MR 637B  
 Description: 2019 BOND PROJECTS - PHASE 2  
 Bid Estimate: \$ 7,565,566.80

Date: 02/10/21  
 Time: 11:00 AM

Name of Bidder:	Rees Construction Co.
Address of Bidder:	517 Kentucky Street P.O. Box 646 Quincy, IL 62306
Engineer's Estimate	

Item No.	Items	Units	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	70	\$ 40.00	\$ 2,800.00	\$ 22.00	\$ 1,540.00		\$ -
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	983	\$ 55.00	\$ 54,065.00	\$ 47.00	\$ 46,201.00		\$ -
20200100	EARTH EXCAVATION	CU YD	2450	\$ 25.00	\$ 61,250.00	\$ 29.00	\$ 71,050.00		\$ -
20400800	FURNISHED EXCAVATION	CU YD	115	\$ 30.00	\$ 3,450.00	\$ 68.00	\$ 7,820.00		\$ -
21001000	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	16105	\$ 2.30	\$ 37,041.50	\$ 3.25	\$ 52,341.25		\$ -
25100630	EROSION CONTROL BLANKET	SQ YD	901	\$ 2.50	\$ 2,252.50	\$ 8.00	\$ 7,208.00		\$ -
25200100	SODDING	SQ YD	76	\$ 50.00	\$ 3,800.00	\$ 35.00	\$ 2,660.00		\$ -
28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	603	\$ 5.00	\$ 3,015.00	\$ 4.50	\$ 2,713.50		\$ -
28000305	TEMPORARY DITCH CHECKS	FOOT	360	\$ 6.00	\$ 2,160.00	\$ 38.00	\$ 13,680.00		\$ -
28000500	INLET AND PIPE PROTECTION	EACH	45	\$ 150.00	\$ 6,750.00	\$ 275.00	\$ 12,375.00		\$ -
28100825	STONE DUMPED RIPRAP, CLASS B3	TON	30	\$ 80.00	\$ 2,400.00	\$ 78.00	\$ 2,340.00		\$ -
35100300	AGGREGATE BASE COURSE, TYPE A 4"	SQ YD	6004	\$ 7.25	\$ 43,529.00	\$ 9.25	\$ 55,537.00		\$ -
35100500	AGGREGATE BASE COURSE, TYPE A 6"	SQ YD	10693	\$ 10.00	\$ 106,930.00	\$ 11.00	\$ 117,623.00		\$ -
35100600	AGGREGATE BASE COURSE, TYPE A 7"	SQ YD	727	\$ 14.00	\$ 10,178.00	\$ 22.50	\$ 16,357.50		\$ -
35100700	AGGREGATE BASE COURSE, TYPE A 8"	SQ YD	9698	\$ 15.00	\$ 145,470.00	\$ 26.00	\$ 252,148.00		\$ -
35650100	BASE COURSE WIDENING 6"	SQ YD	12	\$ 100.00	\$ 1,200.00	\$ 125.00	\$ 1,500.00		\$ -
35800200	AGGREGATE BASE REPAIR	TON	139	\$ 40.00	\$ 5,560.00	\$ 50.00	\$ 6,950.00		\$ -
40600275	BITUMINOUS MATERIALS (PRIME COAT)	POUND	62735	\$ 1.10	\$ 69,008.50	\$ 0.85	\$ 53,324.75		\$ -
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	10759	\$ 2.10	\$ 22,593.90	\$ 2.26	\$ 24,315.34		\$ -
40600982	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	140	\$ 100.00	\$ 14,000.00	\$ 44.00	\$ 6,160.00		\$ -
40600990	TEMPORARY RAMP	SQ YD	1411	\$ 1.00	\$ 1,411.00	\$ 0.01	\$ 14.11		\$ -
40602965	HOT-MIX ASPHALT BINDER COURSE, IL-9.5FG, N50	TON	674	\$ 130.00	\$ 87,620.00	\$ 129.80	\$ 87,485.20		\$ -
40602978	HOT-MIX ASPHALT BINDER COURSE, IL- 9.5, N50	TON	3613	\$ 125.00	\$ 451,625.00	\$ 127.60	\$ 461,018.80		\$ -
40603510	POLYMERIZED HOT-MIX ASPHALT SURFACE COURSE, MIX "C", N50	TON	3285	\$ 135.00	\$ 443,475.00	\$ 138.60	\$ 455,301.00		\$ -
40800050	INCIDENTAL HOT-MIX ASPHALT SURFACING	TON	103	\$ 240.00	\$ 24,720.00	\$ 242.00	\$ 24,926.00		\$ -
42001300	PROTECTIVE COAT	SQ YD	9635	\$ 3.00	\$ 28,905.00	\$ 3.00	\$ 28,905.00		\$ -
42300200	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	2183	\$ 100.00	\$ 218,300.00	\$ 106.00	\$ 231,398.00		\$ -
42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	320	\$ 115.00	\$ 36,800.00	\$ 112.00	\$ 35,840.00		\$ -
42400100	PORTLAND CEMENT CONCRETE SIDEWALK 4 INCH	SQ FT	47492	\$ 15.00	\$ 712,380.00	\$ 11.25	\$ 534,285.00		\$ -
42400800	DETECTABLE WARNINGS	SQ FT	582	\$ 55.00	\$ 32,010.00	\$ 50.00	\$ 29,100.00		\$ -
44000157	HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	3119	\$ 5.00	\$ 15,595.00	\$ 5.78	\$ 18,027.82		\$ -
44000161	HOT-MIX ASPHALT SURFACE REMOVAL, 3"	SQ YD	10089	\$ 5.10	\$ 51,453.90	\$ 5.78	\$ 58,314.42		\$ -
44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	2786	\$ 16.50	\$ 45,969.00	\$ 20.00	\$ 55,720.00		\$ -
44000300	CURB REMOVAL	FOOT	13	\$ 10.00	\$ 130.00	\$ 70.00	\$ 910.00		\$ -
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	10	\$ 10.00	\$ 100.00	\$ 75.00	\$ 750.00		\$ -
44000600	SIDEWALK REMOVAL	SQ FT	49535	\$ 2.50	\$ 123,837.50	\$ 2.75	\$ 136,221.25		\$ -
44200061	PAVEMENT PATCHING, TYPE I, 6 INCH	SQ YD	32	\$ 250.00	\$ 8,000.00	\$ 200.00	\$ 6,400.00		\$ -
44200065	PAVEMENT PATCHING, TYPE II, 6 INCH	SQ YD	69	\$ 240.00	\$ 16,560.00	\$ 220.00	\$ 15,180.00		\$ -
44200069	PAVEMENT PATCHING, TYPE III, 6 INCH	SQ YD	396	\$ 120.00	\$ 47,520.00	\$ 200.00	\$ 79,200.00		\$ -
44200071	PAVEMENT PATCHING, TYPE IV, 6 INCH	SQ YD	162	\$ 120.00	\$ 19,440.00	\$ 175.00	\$ 28,350.00		\$ -
44200116	PAVEMENT PATCHING, TYPE I, 10 INCH	SQ YD	9	\$ 300.00	\$ 2,700.00	\$ 260.00	\$ 2,340.00		\$ -
44200120	PAVEMENT PATCHING, TYPE II, 10 INCH	SQ YD	51	\$ 290.00	\$ 14,790.00	\$ 245.00	\$ 12,495.00		\$ -
44200124	PAVEMENT PATCHING, TYPE III, 10 INCH	SQ YD	302	\$ 170.00	\$ 51,340.00	\$ 230.00	\$ 69,460.00		\$ -
44200132	PAVEMENT PATCHING, TYPE II, 11 INCH	SQ YD	30	\$ 295.00	\$ 8,850.00	\$ 260.00	\$ 7,800.00		\$ -
44200136	PAVEMENT PATCHING, TYPE III, 11 INCH	SQ YD	169	\$ 175.00	\$ 29,575.00	\$ 250.00	\$ 42,250.00		\$ -
44200148	PAVEMENT PATCHING, TYPE III, 12 INCH	SQ YD	19	\$ 350.00	\$ 6,650.00	\$ 275.00	\$ 5,225.00		\$ -
44201353	CLASS C PATCHES, TYPE II, 10 INCH	SQ YD	10	\$ 250.00	\$ 2,500.00	\$ 240.00	\$ 2,400.00		\$ -
44201741	CLASS D PATCHES, TYPE II, 8 INCH	SQ YD	15	\$ 245.00	\$ 3,675.00	\$ 275.00	\$ 4,125.00		\$ -
44201745	CLASS D PATCHES, TYPE III, 8 INCH	SQ YD	35	\$ 125.00	\$ 4,375.00	\$ 250.00	\$ 8,750.00		\$ -
44201747	CLASS D PATCHES, TYPE IV, 8 INCH	SQ YD	37	\$ 125.00	\$ 4,625.00	\$ 200.00	\$ 7,400.00		\$ -



CITY OF QUINCY

Tabulation of Bids

Project #: MR 637B  
 Description: 2019 BOND PROJECTS - PHASE 2  
 Bid Estimate: \$ 7,565,566.80

Date: 02/10/21  
 Time: 11:00 AM

Name of Bidder:	Rees Construction Co.
Address of Bidder:	517 Kentucky Street P.O. Box 646 Quincy, IL 62306
Engineer's Estimate	

Item No.	Items	Units	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
44201761	CLASS D PATCHES, TYPE I,10 INCH	SQ YD	4	\$ 350.00	\$ 1,400.00	\$ 300.00	\$ 1,200.00		\$ -
44201765	CLASS D PATCHES, TYPE II,10 INCH	SQ YD	137	\$ 300.00	\$ 41,100.00	\$ 275.00	\$ 37,675.00		\$ -
44201777	CLASS D PATCHES, TYPE II,11 INCH	SQ YD	18	\$ 325.00	\$ 5,850.00	\$ 260.00	\$ 4,680.00		\$ -
50100300	REMOVAL OF EXISTING STRUCTURES NO. 1	EACH	1	\$ 5,000.00	\$ 5,000.00	\$ 18,000.00	\$ 18,000.00		\$ -
50105220	PIPE CULVERT REMOVAL	FOOT	1282	\$ 10.00	\$ 12,820.00	\$ 16.00	\$ 20,512.00		\$ -
54213657	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 12"	EACH	24	\$ 1,200.00	\$ 28,800.00	\$ 975.00	\$ 23,400.00		\$ -
54213660	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 15"	EACH	16	\$ 1,500.00	\$ 24,000.00	\$ 1,100.00	\$ 17,600.00		\$ -
54214509	PRECAST REINFORCED CONCRETE FLARED END SECTIONS, EQUIVALENT ROUND-SIZE 24"	EACH	1	\$ 3,000.00	\$ 3,000.00	\$ 2,100.00	\$ 2,100.00		\$ -
54244405	FLUSH INLET BOX FOR MEDIAN, STANDARD 542546	EACH	2	\$ 3,000.00	\$ 6,000.00	\$ 5,400.00	\$ 10,800.00		\$ -
54260515	SLOPED METAL END SECTION, STANDARD 542411, 15", 1:6	EACH	1	\$ 800.00	\$ 800.00	\$ 1,900.00	\$ 1,900.00		\$ -
54262715	METAL FLARED END SECTIONS 15"	EACH	3	\$ 800.00	\$ 2,400.00	\$ 750.00	\$ 2,250.00		\$ -
55100300	STORM SEWER REMOVAL 8"	FOOT	44	\$ 20.00	\$ 880.00	\$ 17.00	\$ 748.00		\$ -
55100400	STORM SEWER REMOVAL 10"	FOOT	51	\$ 20.00	\$ 1,020.00	\$ 17.00	\$ 867.00		\$ -
55100500	STORM SEWER REMOVAL 12"	FOOT	201	\$ 25.00	\$ 5,025.00	\$ 17.00	\$ 3,417.00		\$ -
55100700	STORM SEWER REMOVAL 15"	FOOT	98	\$ 28.00	\$ 2,744.00	\$ 22.50	\$ 2,205.00		\$ -
55101300	STORM SEWER REMOVAL 27"	FOOT	4	\$ 50.00	\$ 200.00	\$ 39.00	\$ 156.00		\$ -
56100005	DUCTILE IRON WATER MAIN TEE, 6" X 6"	EACH	10	\$ 650.00	\$ 6,500.00	\$ 800.00	\$ 8,000.00		\$ -
56100015	DUCTILE IRON WATER MAIN TEE, 8" X 6"	EACH	34	\$ 775.00	\$ 26,350.00	\$ 875.00	\$ 29,750.00		\$ -
56100020	DUCTILE IRON WATER MAIN TEE, 8" X 8"	EACH	26	\$ 900.00	\$ 23,400.00	\$ 975.00	\$ 25,350.00		\$ -
56100600	WATER MAIN 6"	FOOT	1206	\$ 55.00	\$ 66,330.00	\$ 58.00	\$ 69,948.00		\$ -
56100700	WATER MAIN 8"	FOOT	6590	\$ 70.00	\$ 461,300.00	\$ 62.00	\$ 408,580.00		\$ -
56104900	WATER VALVES 6"	EACH	28	\$ 1,700.00	\$ 47,600.00	\$ 2,100.00	\$ 58,800.00		\$ -
56105000	WATER VALVES 8"	EACH	40	\$ 2,000.00	\$ 80,000.00	\$ 2,550.00	\$ 102,000.00		\$ -
56108800	TAPPING VALVES AND SLEEVES 6"	EACH	3	\$ 4,000.00	\$ 12,000.00	\$ 5,100.00	\$ 15,300.00		\$ -
56108900	TAPPING VALVES AND SLEEVES 8"	EACH	1	\$ 5,000.00	\$ 5,000.00	\$ 6,400.00	\$ 6,400.00		\$ -
56109000	TAPPING VALVES AND SLEEVES 10"	EACH	2	\$ 6,500.00	\$ 13,000.00	\$ 7,500.00	\$ 15,000.00		\$ -
56109100	TAPPING VALVES AND SLEEVES 12"	EACH	1	\$ 8,000.00	\$ 8,000.00	\$ 8,200.00	\$ 8,200.00		\$ -
56109398	DUCTILE IRON WATER MAIN FITTINGS 6" 11.25 DEGREE BEND	EACH	1	\$ 350.00	\$ 350.00	\$ 625.00	\$ 625.00		\$ -
56109418	DUCTILE IRON WATER MAIN FITTINGS 6" 45.00 DEGREE BEND	EACH	1	\$ 350.00	\$ 350.00	\$ 650.00	\$ 650.00		\$ -
56109432	DUCTILE IRON WATER MAIN FITTINGS 6" 90.00 DEGREE BEND	EACH	12	\$ 350.00	\$ 4,200.00	\$ 675.00	\$ 8,100.00		\$ -
56109434	DUCTILE IRON WATER MAIN FITTINGS 8" 90.00 DEGREE BEND	EACH	7	\$ 500.00	\$ 3,500.00	\$ 775.00	\$ 5,425.00		\$ -
56200300	WATER SERVICE LINE 1"	FOOT	5061	\$ 35.00	\$ 177,135.00	\$ 68.00	\$ 344,148.00		\$ -
56201400	CORPORATION STOPS 1"	EACH	159	\$ 1,750.00	\$ 278,250.00	\$ 1,382.00	\$ 219,738.00		\$ -
56400500	FIRE HYDRANTS TO BE REMOVED	EACH	11	\$ 800.00	\$ 8,800.00	\$ 850.00	\$ 9,350.00		\$ -
56400600	FIRE HYDRANTS	EACH	15	\$ 4,000.00	\$ 60,000.00	\$ 5,150.00	\$ 77,250.00		\$ -
56500600	DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	5	\$ 300.00	\$ 1,500.00	\$ 500.00	\$ 2,500.00		\$ -
59300100	CONTROLLED LOW-STRENGTH MATERIAL	CU YD	8.1	\$ 350.00	\$ 2,835.00	\$ 300.00	\$ 2,430.00		\$ -
60100905	PIPE DRAINS 4"	FOOT	317	\$ 60.00	\$ 19,020.00	\$ 55.00	\$ 17,435.00		\$ -
60100915	PIPE DRAINS 6"	FOOT	15	\$ 65.00	\$ 975.00	\$ 70.00	\$ 1,050.00		\$ -
60234200	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	1	\$ 1,500.00	\$ 1,500.00	\$ 2,400.00	\$ 2,400.00		\$ -
60235300	INLETS, TYPE A, TYPE 1 FRAME, CLOSED LID	EACH	2	\$ 1,500.00	\$ 3,000.00	\$ 2,400.00	\$ 4,800.00		\$ -
60236200	INLETS, TYPE A, TYPE 8 GRATE	EACH	24	\$ 1,600.00	\$ 38,400.00	\$ 2,750.00	\$ 66,000.00		\$ -
60236600	INLETS, TYPE A, TYPE 9 FRAME AND GRATE	EACH	1	\$ 1,600.00	\$ 1,600.00	\$ 2,900.00	\$ 2,900.00		\$ -
60236800	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	EACH	23	\$ 2,600.00	\$ 59,800.00	\$ 2,680.00	\$ 61,640.00		\$ -
60237000	INLETS, TYPE A, TYPE 15 FRAME AND LID	EACH	2	\$ 2,200.00	\$ 4,400.00	\$ 2,550.00	\$ 5,100.00		\$ -
60240301	INLETS, TYPE B, TYPE 8 GRATE	EACH	1	\$ 2,500.00	\$ 2,500.00	\$ 3,075.00	\$ 3,075.00		\$ -
60255800	MANHOLES TO BE ADJUSTED WITH NEW TYPE 1 FRAME, CLOSED LID	EACH	16	\$ 1,000.00	\$ 16,000.00	\$ 1,286.00	\$ 20,576.00		\$ -
60258100	MANHOLES TO BE RECONSTRUCTED WITH NEW TYPE 1 FRAME, OPEN LID	EACH	1	\$ 1,500.00	\$ 1,500.00	\$ 3,350.00	\$ 3,350.00		\$ -
60262700	INLETS TO BE RECONSTRUCTED	EACH	3	\$ 2,000.00	\$ 6,000.00	\$ 3,768.00	\$ 11,304.00		\$ -
60266600	VALVE BOXES TO BE ADJUSTED	EACH	6	\$ 700.00	\$ 4,200.00	\$ 635.00	\$ 3,810.00		\$ -



CITY OF QUINCY

Tabulation of Bids

Project #: MR 637B  
 Description: **2019 BOND PROJECTS - PHASE 2**  
 Bid Estimate: \$ **7,565,566.80**

Date: 02/10/21  
 Time: 11:00 AM

Name of Bidder:	<b>Rees Construction Co.</b>
Address of Bidder:	<b>517 Kentucky Street P.O. Box 646 Quincy, IL 62306</b>
Engineer's Estimate	

Item No.	Items	Units	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
60404700	FRAMES AND GRATES, TYPE 10	EACH	10	\$ 600.00	\$ 6,000.00	\$ 900.00	\$ 9,000.00		\$ -
60406100	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	10	\$ 475.00	\$ 4,750.00	\$ 1,200.00	\$ 12,000.00		\$ -
60500040	REMOVING MANHOLES	EACH	10	\$ 1,400.00	\$ 14,000.00	\$ 1,000.00	\$ 10,000.00		\$ -
60500060	REMOVING INLETS	EACH	19	\$ 900.00	\$ 17,100.00	\$ 750.00	\$ 14,250.00		\$ -
60600605	CONCRETE CURB, TYPE B	FOOT	24	\$ 80.00	\$ 1,920.00	\$ 75.00	\$ 1,800.00		\$ -
60602500	CONCRETE GUTTER, TYPE A	FOOT	47	\$ 80.00	\$ 3,760.00	\$ 75.00	\$ 3,525.00		\$ -
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	11623	\$ 37.00	\$ 430,051.00	\$ 39.00	\$ 453,297.00		\$ -
60604400	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18	FOOT	64	\$ 50.00	\$ 3,200.00	\$ 75.00	\$ 4,800.00		\$ -
78001130	PAINT PAVEMENT MARKING - LINE 6"	FOOT	271	\$ 5.00	\$ 1,355.00	\$ 15.40	\$ 4,173.40		\$ -
78001180	PAINT PAVEMENT MARKING - LINE 24"	FOOT	14	\$ 20.00	\$ 280.00	\$ 26.40	\$ 369.60		\$ -
542A0217	PIPE CULVERTS, CLASS A, TYPE 1 12"	FOOT	408	\$ 50.00	\$ 20,400.00	\$ 68.00	\$ 27,744.00		\$ -
542A0220	PIPE CULVERTS, CLASS A, TYPE 1 15"	FOOT	216	\$ 55.00	\$ 11,880.00	\$ 76.00	\$ 16,416.00		\$ -
550A0340	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	226	\$ 60.00	\$ 13,560.00	\$ 85.00	\$ 19,210.00		\$ -
550A0360	STORM SEWERS, CLASS A, TYPE 2 15"	FOOT	70	\$ 65.00	\$ 4,550.00	\$ 93.00	\$ 6,510.00		\$ -
550A4100	STORM SEWERS, CLASS A, TYPE 1 EQUIVALENT ROUND-SIZE 24"	FOOT	62	\$ 90.00	\$ 5,580.00	\$ 150.00	\$ 9,300.00		\$ -
550B0050	STORM SEWERS, CLASS B, TYPE 1 12"	FOOT	34	\$ 60.00	\$ 2,040.00	\$ 84.00	\$ 2,856.00		\$ -
550B0070	STORM SEWERS, CLASS B, TYPE 1 15"	FOOT	1671	\$ 65.00	\$ 108,615.00	\$ 95.00	\$ 158,745.00		\$ -
550B0090	STORM SEWERS, CLASS B, TYPE 1 18"	FOOT	29	\$ 75.00	\$ 2,175.00	\$ 150.00	\$ 4,350.00		\$ -
550B0340	STORM SEWERS, CLASS B, TYPE 2 12"	FOOT	386	\$ 62.00	\$ 23,932.00	\$ 122.00	\$ 47,092.00		\$ -
550B0360	STORM SEWERS, CLASS B, TYPE 2 15"	FOOT	50	\$ 67.00	\$ 3,350.00	\$ 160.00	\$ 8,000.00		\$ -
550B0380	STORM SEWERS, CLASS B, TYPE 2 18"	FOOT	135	\$ 80.00	\$ 10,800.00	\$ 145.00	\$ 19,575.00		\$ -
550B0410	STORM SEWERS, CLASS B, TYPE 2 24"	FOOT	115	\$ 95.00	\$ 10,925.00	\$ 160.00	\$ 18,400.00		\$ -
Q0013011	CONSTRUCTION LAYOUT, LOCATION W1-1	EACH	1	\$ 30,000.00	\$ 30,000.00	\$ 31,680.00	\$ 31,680.00		\$ -
Q0013024	CONSTRUCTION LAYOUT, LOCATION W2-4	EACH	1	\$ 15,000.00	\$ 15,000.00	\$ 30,250.00	\$ 30,250.00		\$ -
Q0013051	CONSTRUCTION LAYOUT, LOCATION W5-1	EACH	1	\$ 30,000.00	\$ 30,000.00	\$ 27,225.00	\$ 27,225.00		\$ -
Q0013072	CONSTRUCTION LAYOUT, LOCATION W7-2	EACH	1	\$ 10,000.00	\$ 10,000.00	\$ 21,890.00	\$ 21,890.00		\$ -
Q0013074	CONSTRUCTION LAYOUT, LOCATION W7-4	EACH	1	\$ 5,000.00	\$ 5,000.00	\$ 15,400.00	\$ 15,400.00		\$ -
Q0014011	PROJECT RECORD DOCUMENTS, LOCATION W1-1	EACH	1	\$ 5,000.00	\$ 5,000.00	\$ 9,500.00	\$ 9,500.00		\$ -
Q0014024	PROJECT RECORD DOCUMENTS, LOCATION W2-4	EACH	1	\$ 12,000.00	\$ 12,000.00	\$ 9,500.00	\$ 9,500.00		\$ -
Q0014024	PROJECT RECORD DOCUMENTS, LOCATION W4-2	EACH	1	\$ 18,000.00	\$ 18,000.00	\$ 15,000.00	\$ 15,000.00		\$ -
Q0014051	PROJECT RECORD DOCUMENTS, LOCATION W5-1	EACH	1	\$ 10,000.00	\$ 10,000.00	\$ 9,500.00	\$ 9,500.00		\$ -
Q0014072	PROJECT RECORD DOCUMENTS, LOCATION W7-2	EACH	1	\$ 12,000.00	\$ 12,000.00	\$ 9,500.00	\$ 9,500.00		\$ -
Q0322022	TRENCH DRAIN, TYPE 2	FOOT	156	\$ 350.00	\$ 54,600.00	\$ 320.00	\$ 49,920.00		\$ -
Q0326820	INLETS, SPECIAL, TYPE E, 4'X4', DEEP	EACH	2	\$ 8,000.00	\$ 16,000.00	\$ 8,010.00	\$ 16,020.00		\$ -
Q0326822	INLETS, SPECIAL, TYPE E, DOUBLE 4' X 4'	EACH	1	\$ 9,000.00	\$ 9,000.00	\$ 7,800.00	\$ 7,800.00		\$ -
Q0326823	INLETS, SPECIAL, TYPE E, DOUBLE 4'X4' (W/ REST. PLATE)	EACH	1	\$ 10,000.00	\$ 10,000.00	\$ 10,050.00	\$ 10,050.00		\$ -
Q0327902	MAILBOX REMOVE AND REPLACE (SPECIAL)	EACH	0	\$ 4,000.00	\$ -	\$ -	\$ -		\$ -
Q0568006	SANITARY SEWER REPAIR 6"	EACH	1	\$ 3,500.00	\$ 3,500.00	\$ 12,500.00	\$ 12,500.00		\$ -
Q2020024	EARTH EXCAVATION AND GRADING, LOCATION W2-4	L SUM	1	\$ 7,000.00	\$ 7,000.00	\$ 20,000.00	\$ 20,000.00		\$ -
Q2020042	EARTH EXCAVATION AND GRADING, LOCATION W4-2	L SUM	1	\$ 9,000.00	\$ 9,000.00	\$ 22,000.00	\$ 22,000.00		\$ -
Q2020072	EARTH EXCAVATION AND GRADING, LOCATION W7-2	L SUM	1	\$ 5,000.00	\$ 5,000.00	\$ 9,350.00	\$ 9,350.00		\$ -
Q2020074	EARTH EXCAVATION AND GRADING, LOCATION W7-4	L SUM	1	\$ 5,000.00	\$ 5,000.00	\$ 6,000.00	\$ 6,000.00		\$ -
Q2020150	EARTH EXCAVATION (WIDENING)	SQ YD	691	\$ 40.00	\$ 27,640.00	\$ 16.50	\$ 11,401.50		\$ -
Q2080015	TRENCH BACKFILL	TON	11433	\$ 36.00	\$ 411,588.00	\$ 34.00	\$ 388,722.00		\$ -
Q2500010	SEEDING, CLASS 1A, SPECIAL	ACRE	4.2	\$ 15,000.00	\$ 63,000.00	\$ 12,500.00	\$ 52,500.00		\$ -
Q4404400	PAVEMENT REMOVAL (SPECIAL) SURCHARGE	SQ YD	8984	\$ 10.00	\$ 89,840.00	\$ 5.00	\$ 44,920.00		\$ -
Q5510012	SEWER REMOVAL 12"	FOOT	90	\$ 25.00	\$ 2,250.00	\$ 14.00	\$ 1,260.00		\$ -
Q5610770	ADJUSTING WATER SERVICE VALVES	EACH	3	\$ 500.00	\$ 1,500.00	\$ 785.00	\$ 2,355.00		\$ -
Q6022000	MANHOLES, TYPE A, 4'-DIAMETER, 8 TO 10 FT DEPTH	EACH	9	\$ 6,000.00	\$ 54,000.00	\$ 6,700.00	\$ 60,300.00		\$ -
Q6022010	MANHOLES, TYPE A, 4'-DIAMETER, 10 TO 12 FT DEPTH	EACH	6	\$ 6,500.00	\$ 39,000.00	\$ 6,800.00	\$ 40,800.00		\$ -





CITY OF QUINCY

Tabulation of Bids

Project #: MR 637B  
 Description: 2019 BOND PROJECTS - PHASE 2  
 Bid Estimate: \$ 7,565,566.80

Date: 02/10/21  
 Time: 11:00 AM

Name of Bidder:	Rees Construction Co.
Address of Bidder:	517 Kentucky Street P.O. Box 646 Quincy, IL 62306
Engineer's Estimate	

Item No.	Items	Units	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
Q6022020	MANHOLES, TYPE A, 4'-DIAMETER, 20 TO 22 FT DEPTH	EACH	1	\$ 15,000.00	\$ 15,000.00	\$ 28,426.00	\$ 28,426.00		\$ -
Q6032000	MANHOLES, TYPE A, 5'-DIAMETER, 0 TO 8 FT DEPTH	EACH	1	\$ 8,000.00	\$ 8,000.00	\$ 8,100.00	\$ 8,100.00		\$ -
Q6032010	MANHOLES, TYPE A, 5'-DIAMETER, 10 TO 12 FT DEPTH	EACH	3	\$ 10,000.00	\$ 30,000.00	\$ 8,586.00	\$ 25,758.00		\$ -
Q6049001	CAST IRON CURB OPENING	EACH	28	\$ 500.00	\$ 14,000.00	\$ 450.00	\$ 12,600.00		\$ -
Q6060000	CONCRETE GUTTER, TYPE V-4.12	FOOT	2687	\$ 38.00	\$ 102,106.00	\$ 37.00	\$ 99,419.00		\$ -
Q6060999	CONCRETE CURB AND GUTTER SURCHARGE	FOOT	132	\$ 10.00	\$ 1,320.00	\$ 18.00	\$ 2,376.00		\$ -
Q6710011	MOBILIZATION, LOCATION W1-1	L SUM	1	\$ 25,000.00	\$ 25,000.00	\$ 11,168.00	\$ 11,168.00		\$ -
Q6710024	MOBILIZATION, LOCATION W2-4	L SUM	1	\$ 30,000.00	\$ 30,000.00	\$ 14,000.00	\$ 14,000.00		\$ -
Q6710042	MOBILIZATION, LOCATION W4-2	L SUM	1	\$ 30,000.00	\$ 30,000.00	\$ 39,910.00	\$ 39,910.00		\$ -
Q6710051	MOBILIZATION, LOCATION W5-1	L SUM	1	\$ 25,000.00	\$ 25,000.00	\$ 11,168.00	\$ 11,168.00		\$ -
Q6710072	MOBILIZATION, LOCATION W7-2	L SUM	1	\$ 25,000.00	\$ 25,000.00	\$ 20,650.00	\$ 20,650.00		\$ -
Q6710074	MOBILIZATION, LOCATION W7-4	L SUM	1	\$ 25,000.00	\$ 25,000.00	\$ 11,168.00	\$ 11,168.00		\$ -
Q7010011	TRAFFIC CONTROL AND PROTECTION, (SPECIAL) LOCATION W1-1	L SUM	1	\$ 10,000.00	\$ 10,000.00	\$ 12,000.00	\$ 12,000.00		\$ -
Q7010024	TRAFFIC CONTROL AND PROTECTION, (SPECIAL) LOCATION W2-4	L SUM	1	\$ 10,000.00	\$ 10,000.00	\$ 16,000.00	\$ 16,000.00		\$ -
Q7010042	TRAFFIC CONTROL AND PROTECTION, (SPECIAL) LOCATION W4-2	L SUM	1	\$ 15,000.00	\$ 15,000.00	\$ 32,000.00	\$ 32,000.00		\$ -
Q7010051	TRAFFIC CONTROL AND PROTECTION, (SPECIAL) LOCATION W5-1	L SUM	1	\$ 15,000.00	\$ 15,000.00	\$ 12,000.00	\$ 12,000.00		\$ -
Q7010072	TRAFFIC CONTROL AND PROTECTION, (SPECIAL) LOCATION W7-2	L SUM	1	\$ 10,000.00	\$ 10,000.00	\$ 22,000.00	\$ 22,000.00		\$ -
Q7010074	TRAFFIC CONTROL AND PROTECTION, (SPECIAL) LOCATION W7-4	L SUM	1	\$ 7,000.00	\$ 7,000.00	\$ 12,000.00	\$ 12,000.00		\$ -
X0323449	REMOVE EXISTING WATER VALVE	EACH	5	\$ 600.00	\$ 3,000.00	\$ 517.00	\$ 2,585.00		\$ -
X0326820	INLETS, SPECIAL, TYPE E, 4' X 4'	EACH	19	\$ 7,000.00	\$ 133,000.00	\$ 5,900.00	\$ 112,100.00		\$ -
X0327902	MAILBOX REMOVE AND REPLACE	EACH	32	\$ 275.00	\$ 8,800.00	\$ 100.00	\$ 3,200.00		\$ -
X1200036	SANITARY SERVICE CLEANOUT	EACH	8	\$ 1,000.00	\$ 8,000.00	\$ 750.00	\$ 6,000.00		\$ -
X4240460	PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH, SPECIAL	SQ FT	2076	\$ 35.00	\$ 72,660.00	\$ 34.00	\$ 70,584.00		\$ -
X4404400	PAVEMENT REMOVAL (SPECIAL)	SQ YD	18038	\$ 13.00	\$ 234,494.00	\$ 13.00	\$ 234,494.00		\$ -
X5610706	WATER MAIN REMOVAL,6"	FOOT	126	\$ 35.00	\$ 4,410.00	\$ 38.00	\$ 4,788.00		\$ -
X5610708	WATER MAIN REMOVAL,8"	FOOT	7	\$ 36.00	\$ 252.00	\$ 40.00	\$ 280.00		\$ -
X5610746	WATER MAIN LINE STOP 6"	EACH	23	\$ 5,500.00	\$ 126,500.00	\$ 5,800.00	\$ 133,400.00		\$ -
X5610748	WATER MAIN LINE STOP 8"	EACH	7	\$ 6,000.00	\$ 42,000.00	\$ 7,450.00	\$ 52,150.00		\$ -
X5630010	CUT AND CAP EXISTING 10" WATER MAIN	EACH	2	\$ 450.00	\$ 900.00	\$ 1,350.00	\$ 2,700.00		\$ -
X6023508	INLETS, TYPE A, WITH SPECIAL FRAME AND GRATE	EACH	5	\$ 2,100.00	\$ 10,500.00	\$ 3,900.00	\$ 19,500.00		\$ -
X6026623	VALVE BOX	EACH	5	\$ 450.00	\$ 2,250.00	\$ 700.00	\$ 3,500.00		\$ -
X6026632	VALVE BOXES TO BE REMOVED	EACH	6	\$ 200.00	\$ 1,200.00	\$ 550.00	\$ 3,300.00		\$ -
Z0056608	STORM SEWER (WATER MAIN REQUIREMENTS) 12 INCH	FOOT	585	\$ 75.00	\$ 43,875.00	\$ 98.00	\$ 57,330.00		\$ -
Z0056610	STORM SEWER (WATER MAIN REQUIREMENTS) 15 INCH	FOOT	282	\$ 90.00	\$ 25,380.00	\$ 105.00	\$ 29,610.00		\$ -
Z0056800	SANITARY SEWER 6"	FOOT	331	\$ 120.00	\$ 39,720.00	\$ 178.00	\$ 58,918.00		\$ -
Z0056900	SANITARY SEWER 8"	FOOT	174	\$ 130.00	\$ 22,620.00	\$ 109.00	\$ 18,966.00		\$ -
Z0057100	SANITARY SEWER 12"	FOOT	90	\$ 150.00	\$ 13,500.00	\$ 128.00	\$ 11,520.00		\$ -
Z0067400	STEEL CASINGS 14"	FOOT	22	\$ 150.00	\$ 3,300.00	\$ 280.00	\$ 6,160.00		\$ -
Z0067500	STEEL CASINGS 16"	FOOT	44	\$ 180.00	\$ 7,920.00	\$ 300.00	\$ 13,200.00		\$ -
Q0013042	CONSTRUCTION LAYOUT, LOCATION W4-2	EACH	1	\$ 30,000.00	\$ 30,000.00	\$ 48,235.00	\$ 48,235.00		\$ -
<b>Bid Total as Extended:</b>				<b>\$ 7,565,566.80</b>	<b>\$ 8,041,949.44</b>	<b>\$</b>	<b>\$ -</b>		
<b>Base Total as Read:</b>					<b>\$ 8,041,949.44</b>				
<b>Number of Calander Days to Complete Work (B)</b>						<b>426</b>	<b>\$ 426</b>		
<b>Completion Cost</b>					<b>\$ 745,500.00</b>	<b>\$ 745,500.00</b>	<b>\$</b>	<b>\$ -</b>	
<b>Bid Total as Extended with Completion Cost:</b>				<b>\$ 8,311,066.80</b>	<b>\$ 8,787,449.44</b>	<b>\$</b>	<b>\$ -</b>		
						<b>Bid Security Included</b>	<b>yes</b>		
						<b>Addenda Acknowledged</b>	<b>yes</b>		

## **RESOLUTION**

**WHEREAS**, on December 9, 2019, the Quincy City Council approved a list of road improvement projects as part of the City of Quincy's 2019 Capital Infrastructure Improvement Plan; and,

**WHEREAS**, the City of Quincy recently requested bids for Phase 2 of the Bond Funded Capital Improvements that includes full street reconstruction and improvements to water and sewer infrastructure at six (6) locations throughout the city of Quincy; and,

**WHEREAS**, Phase 2 of the Bond Funded Capital Improvements includes the following projects:

- Adams Street, 8<sup>th</sup> to 10<sup>th</sup> Streets
- Kentucky Street, 2<sup>nd</sup> to 3<sup>rd</sup> Streets
- Washington Street, 20<sup>th</sup> to 24<sup>th</sup> Streets, 23<sup>rd</sup> Street, Washington to Ohio Streets
- Holford Drive
- 22<sup>nd</sup> Street, Oak to Chestnut Streets
- Hamann Lane, 12<sup>th</sup> to 18<sup>th</sup> Streets

**WHEREAS**, one (1) bid was received from Rees Construction Company of Quincy in the amount of \$8,041,949.44 for all costs associated with these projects; and,

**WHEREAS**, the bid has been reviewed by the Director of Utilities and Engineering and found to be acceptable; and,

**WHEREAS**, funding for these projects is available in the 2019B GO Bond Street Project Fund and Water and Sewer Fund fiscal year budgets; and,

**WHEREAS**, to allow for the uninterrupted progression of these projects in the event that changes or modifications are required, an additional 10% over the amount of the bid shall be included in the encumbrance for these projects.

**NOW, THEREFORE BE IT RESOLVED**, that the Director of Utilities and Engineering and Central Services Committee recommend to the Mayor and Quincy City Council that the bid from Rees Construction Company of Quincy, Illinois in the amount of \$8,041,949.44 be accepted and that the Mayor be authorized to sign the necessary contract documents.

Jeffrey Conte, P.E.  
Director of Utilities and Engineering

February 22, 2021



**City of Quincy  
Quincy Transit Lines**

**2020 Jennifer Road  
Quincy IL 62301**  
Marty Stegeman  
Transportation Director

**217-228-4550  
Fax: 217-228-4448**

Office: 217-228-4567

February 18, 2021

To: The Honorable Mayor Moore and  
City Council members  
From: Marty Stegeman  
Transportation Director  
All;

Included in this week's agenda you will find a resolution for the acceptance of a Technology Grant from IDOT.

Quincy Transit has been trying to get a grant to help with a route study for more than 5 years. Our fixed route system has not been looked at for effectiveness in more than 25 years. The State has provided us with a grant in the amount of \$150,000 to pay for a route study. This is a 100% grant and no match obligation for the City is included.

I am asking for your support in allowing us to accept the contract as it has been offered for the full amount of \$150,000 for the route study.

Marty Stegeman  
Transportation Director  
2020 Jennifer Rd.  
Quincy, IL 62301  
217-228-4567

**RESOLUTION ACCEPTING AUTHORIZING EXECUTION OF TRANSPORTATION PLANNING AND RESEARCH GRANT AGREEMENT FOR THE PURPOSE OF CONDUCTING A ROUTE STUDY**

**WHEREAS**, the City of Quincy Through the City Council was authorized to apply for a Transportation Planning Grant to conduct a route study in November of 2018; and

**WHEREAS**, the State of Illinois, acting by and through the Illinois Department of Transportation, to provide grants and make funds available to assist in the distribution of grant funds; and

**WHEREAS**, the Illinois Department of Transportation has awarded the City of Quincy d/b/a Quincy Transit Lines \$150,000 for the purpose of conducting a route study to determine the effectiveness of the current fixed route system and make recommendations to improve services; and

**WHEREAS**, the Transportation Planning and Research Grant received will pay \$150,000 of the cost of a Route Study with no matching funds from the city; now ,

**NOW THEREFORE**, BE IT RESOLVED BY THE City of Quincy on behalf of the Quincy Transit Lines that the Mayor and Transportation Director are directed to complete the appropriate contract documents and supplemental information and documentation as needed to complete this Transportation Planning Grant and accept the grant on behalf of the City of Quincy.

PRESENTED AND ADOPTED this \_\_\_\_\_ day of February, 2021.

**AUTHORIZED OFFICIAL**

**ATTEST**

\_\_\_\_\_

\_\_\_\_\_

Mayor City of Quincy

Date

# CITY OF QUINCY

## DEPARTMENT OF PLANNING & DEVELOPMENT

706 Maine Street | Third Floor | Quincy, IL 62301

Office: 217-228-4515 | Fax: 217-221-2288



## MEMORANDUM

TO: Mayor Moore and Central Service Committee  
FROM: Chuck Bevelheimer  
DATE: February 19, 2021  
SUBJECT: Emerald Ash Borer (EAB) Treatment Bids

The City of Quincy advertised bids for EAB treatment for a 2 year treatment cycle in an attempt to hold down cost. The bid required treatment to 146 street Ash trees this spring and 144 street Ash trees in the spring of 2022. Bids were due to the City Clerk's office on February 3rd. Below is a tabulation of the bids:

<u>Bidder</u>	<u>2021 Cost Per Tree</u>	<u>2021 Total Cost</u>	<u>2022 Cost Per Tree</u>	<u>2022 Total Cost</u>	<u>Total Bid</u>
Trees "R" Us, Inc.	\$83.65	\$12,212.90	\$83.65	\$12,129.25	\$24,342.15
Kinnacun Tree Experts	\$85.00	\$12,410	\$85.00	\$12,735	\$24,735

Based on the bids, Trees "R" Us, Inc. has the lowest bid at \$24,342 for a 2 year treatment of 290 street Ash trees. However, the City's Tree Commission was not satisfied with the chemical application by Tree R US last treatment cycle and recommends the city accept the treatment bid from Kinnacun Tree Experts which is \$24,735 or \$393 higher than Tree "R" Us bid.

The cost for the last EAB treatment cycle in 2018 was \$84.32. The 2019 treatment bid was \$94.36 per tree. Attached is a copy of the summary page of the bids submitted by each company

The Ash trees need to be treated in the spring when the trees are absorbing nutrients. This is the fifth EAB treatment for city street ash trees. The treatment cycle for Tree-Age is every two years for a 12 year period. The vast majority of Ash trees to be treated have a trunk size between 10 and 30 inches in diameter. Below are the numbers of Ash trees by ward to be treated:

	<u>2021 Treatment</u>	<u>2022 Treatment</u>
Ward 1	33	22
Ward 2	33	26
Ward 3	13	22
Ward 4	21	22
Ward 5	1	6
Ward 6	13	26
<u>Ward 7</u>	<u>32</u>	<u>20</u>
Total	146	144

The Central Service Committee reviewed the bids and recommended the City accept the bid from Kinnacun Tree Experts for a two year contract at \$24,735.

**CITY OF QUINCY COUNCIL RESOLUTION AUTHORIZING  
EAB TREATMENT OF STREET ASH TREES**

**WHEREAS**, the City of Quincy is a Tree City USA Community; and

**WHEREAS**, the City of Quincy advertised for bids to treat 290 ash trees located on city right of way; and

**WHEREAS**, two tree service companies submitted bids to treat city ash street trees for EAB and the bids were: Trees "R" Us, Inc. at \$24,342.15 and Kinnacun Tree Service at \$24,735; and

**WHEREAS**, passed on past treatment service by Tree R US, the City Tree Commission recommends Kinnacun Tree Service at \$24,735.

**NOW THEREFORE, BE IT RESOLVED** that the City Council be authorize to hire Trees Kinnacun Tree Service at a cost of \$ 24,735 for the two year contract.

**FURTHER BE IT RESOLVED** that the Mayor be authorized to execute a contract with Kinnacun Tree Service for te treatment of 290 City street ash trees.

This Resolution shall be in full force and effect from and after its passage, as provided by law.

PASSED and APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2021.

SIGNED:

\_\_\_\_\_  
Kyle Moore, Mayor

ATTEST:

\_\_\_\_\_  
Jenny Hayden, City Clerk



# QUINCY FIRE DEPARTMENT

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JOE HENNING  
FIRE CHIEF

906 VERMONT  
QUINCY, IL 62301  
(217)228-4459  
[gfd@quincyl.gov](mailto:gfd@quincyl.gov)

February 19, 2021

City of Quincy  
Attention: City Council  
906 Vermont  
Quincy, IL 62301

Council Members:

You will find a resolution on the February 22, 2021 Council agenda for an emergency repair to Engine #6 a 2005 Pierce Enforcer Pumper. Recently the truck was sent to Rush Enterprises in Quincy to diagnose an issue with the truck. Upon investigation, significant issues were found with the motor. These issues were going to either require a complete rebuild of the engine, or an engine replacement. The cost of the rebuild was estimated to be upwards of \$30,000 while a replacement was quoted at \$20,276.

Since the Engine is already at Rush in a disassembled state, and the motor is an "IH" branded motor, we feel it is best to proceed with this vendor to address the issue. They are ready to move forward upon direction. Further, the Department currently does not have any reserve apparatus as our other reserve is down for a yet undiagnosed electrical issue. Given both of these circumstances, we seek permission to move forward with an emergency repair.

We have identified money in the Fire Department's vehicle replacement fund to cover the \$20,276 cost of the engine replacement. Therefore, I would request the Council's support of the request to authorize Rush Enterprises to perform the repair as soon as possible.

Joe Henning  
Fire Chief

*"Dedicated Guardians of Life and Property"*



**Resolution**

WHEREAS, firefighting apparatus is an essential piece of firefighting equipment;  
and,

WHEREAS, all firefighting apparatus must be in good, working order; and,

WHEREAS, the Quincy Fire Department's Engine #6, a 2005 Pierce Enforcer  
Pumper, is in need of a new engine; and,

WHEREAS, the apparatus will be needed for at least 7 more years; and,

WHEREAS, the problem was diagnosed by Rush Enterprises of Quincy, and the  
Engine is currently at their shop and disassembled; and,

WHEREAS, the quote to rebuild the existing motor would be over \$30,000 versus  
replacing the motor at \$20,276; and,

WHEREAS, the Fire Department has identified money in the vehicle replacement  
fund to cover the costs of the repairs; and,

WHEREAS, the Fire Department seeks permission to execute this emergency  
repair as we currently have no reserve apparatus due to another truck being down as well  
for an electrical issues: and,

NOW THEREFORE BE IT RESOLVED, that the Fire Chief and Fire Aldermanic  
Committee recommend to the Mayor and City Council that the Fire Chief be authorized  
to waive the normal bidding process and contract with Rush Enterprises in the amount of  
\$20,276 for the emergency repair.

Respectfully Submitted,

Joe Henning  
Fire Chief  
February 22, 2021

# CITY OF QUINCY

*DEPARTMENT OF PLANNING & DEVELOPMENT*

706 Maine Street | Third Floor | Quincy, IL 62301

Office: 217-228-4515 | Fax: 217-221-2288



## MEMORANDUM

TO: Mayor Moore and City Council

FROM: Chuck Bevelheimer

DATE: February 18, 2021

SUBJECT: Memorandum of Understanding for Legal Services

Attached is a Memo of Understanding (MOA) for Legal Services to address the 10 Fix or Flatten properties the City Council approved. The Administration proposes to hire Schmiedeskamp, Roberston, Neu & Mitchell given they have previously worked with filing litigation under the Illinois Safe Property Statute. The MOA includes a scope of legal services to be provided, timeline for completion, compensation and reporting. The compensation will be \$20,000 which is based on an average of 10 hours of work per property at \$200 per hour.

Any questions please let me know.

M:chuck/memo/2021 memos/MOA Schmiedeskamp 2-4-21

**CITY OF QUINCY  
COUNCIL RESOLUTION  
AGREEMENT FOR LEGAL SERVICES**

WHEREAS, the City of Quincy is committed to improving the quality of life of its residents and elimination of blight; and

WHEREAS, the City of Quincy has established a program to address unsafe and dangerous buildings; and

WHEREAS, the City of Quincy has authorized pursuing legal action for 10 dangerous and unsafe buildings; and

WHEREAS, the city proposes to utilized Schmiedeskamp, Robertson, Nue & Mitchell to address dangerous and unsafe building by filing litigation under Illinois Unsafe Property Statue.

NOW, THEREFORE, BE IT RESOLVED as follows:

That the Mayor be authorized to enter into a Memorandum of Understanding for Legal Services for Schmiedeskamp, Robertson, Nue & Mitchell to address dangerous and unsafe building by filing litigation under Illinois Unsafe Property Statue for 10 dwellings at a cost not to exceed \$20,000; and

This Resolution shall be in full force and effect from and after its passage, as provided by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF QUINCY, ADAMS COUNTY, ILLINOIS, IN REGULAR AND PUBLIC SESSION THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2021.

**APPROVED:**

\_\_\_\_\_  
Mayor

**ATTEST:**

\_\_\_\_\_  
City Clerk

## **MEMORANDUM OF UNDERSTANDING FOR LEGAL SERVICES**

### **Scope of Work**

The purpose of the Scope of Work is to address distressed buildings that are dangerous and unsafe by filing litigation under Illinois Unsafe Property Statue (65 ILCS 5/11-31-1). This involves but not limited to filing all notices, legal paper work and attending court when necessary. The city will provide a list of ten distressed properties and the Inspection Staff will work with Schmiedeskamp, Robertson, Neu & Mitchell LLP to provide inspection reports, property photos and court testimony on the property's conditions.

**Scope of Legal Services** provides by Schmiedeskamp, Robertson, Neu & Mitchell LLP will include:

- Secure and review title searches for ownership, liens, mortgages and taxes.
- Preparing and giving notices (15 days) to owners and lien holders.
- Filing lawsuits for repair or demolition orders.
- Serve summons on all owners and lien holders.
- Publish notices in newspaper.
- Hearings on the complaints in the circuit court.
- Seeking judicial deeds or court orders for repairs or demolition.

The City is responsible at its expense for preparing and obtaining all necessary inspections of properties and approval of such resolutions or actions as are necessary to commence proceedings under applicable law, including under 65 ILCS 5/11-31-1(e). The City is responsible and shall indemnify Schmiedeskamp, Robertson, Neu & Mitchell LLP from any and all wrongful demolition claims arising out of the Scope of Work where the City proceeds with demolition. No immunity of the City of Quincy or others is waived.

### **Projected Timeline:**

The City expects all properties to be litigated or resolved within one year of execution of this Memorandum of Understanding. The parties recognize, however, that court proceedings are involved, and control of schedules is a judicial function and proceedings may be extended by issues or matters that may arise. Accordingly, while SRNM will use its best efforts to complete the Scope of Work within the time stated it cannot guarantee a specific completion date.

### **Compensation to be based on the following:**

The City agrees to pay a flat fee of \$20,000 to Schmiedeskamp, Robertson, Neu & Mitchell LLP for legal services identified in the Scope of Work. The sum of \$5,000 of the contract amount will be paid to start the legal services. Another \$10,000 of the contract amount will be paid upon all the cases being filed or resolved by property owner compliance i.e. property owner demolition or repair. The balance of contract - \$5,000 upon completion – receipt of judicial deeds/ court ordered repair/ demolition or property owner resolution i.e. property owner demolition or repair. The parties may agree to an alternative payment schedule. The City has not had appeals in these

cases previously and, accordingly, the Scope of Work does not include appeals should they be filed.

The City will pay for court filing fees, witness fees, and recording fees. The City of Quincy also will provide at its expense all witnesses or expert testimony required in connection with cases. Schmiedeskamp, Robertson, Neu & Mitchell LLP will pay for publication of notices and service of summons.

**Reporting:**

A monthly report will be required from Schmiedeskamp, Robertson, Neu & Mitchell LLP describing the litigation progress on the twenty properties. As earlier stated, the City expects all properties to be litigated or resolved within one year of the title searches being submitted to Schmiedeskamp, Robertson, Neu & Mitchell LLP.

City of Quincy

Schmiedeskamp, Robertson, Neu & Mitchell LLP

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Kyle Moore

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

**ORDINANCE NO.**

**AN ORDINANCE GRANTING A  
SPECIAL USE PERMIT FOR A PLANNED DEVELOPMENT**

**WHEREAS**, Adam Bowles (Quincy Farm Supply Company) did previously file a request for Approval of Conceptual Plan, Preliminary Plat and Final Plat with the City of Quincy, all in accordance with the Ordinances as provided; and,

**WHEREAS**, said Conceptual Plan and Preliminary and Final Plat have been approved by the City of Quincy, all in accordance with the Ordinances as provided; and,

**WHEREAS**, all requirements of Chapter 162 (Zoning Regulations) of the Municipal Code of the City of Quincy of 2015 have otherwise been complied with.

**NOW, THEREFORE**, pursuant to Chapter 162 of the Municipal Code of the City of Quincy of 2015, be it ordained by the Mayor and City Council for the City of Quincy, Adams County, Illinois, that a Special Permit for a Planned Development be and hereby is issued as follows:

**SECTION 1. Legal Description:**                    **P.I.N.:** 19-0-0891-007-00

Lot 1 of Quincy Farm Supply Co. Subdivision, a subdivision situated in Adams County, Illinois and as shown on the Official Plat recorded as Document No. 2017R-06670 in the Adams County Recorder's Office.

**SECTION 2. Uses:** Storm water detention for addition to property at 4625 Broadway.

ADOPTED:

CITY CLERK

APPROVED:

MAYOR

Officially published in pamphlet form this            day of            , 2021.

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING THE DISTRICT MAP  
WHICH IS MADE A PART OF SECTION 162.002 OF THE  
MUNICIPAL CODE OF THE CITY OF QUINCY OF 2015**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF QUINCY, IN ADAMS COUNTY, ILLINOIS, as follows:

Section 1. That the district map, which is made a part of Section 162.002 of the Municipal Code of the City of Quincy of 2015, be and hereby is amended to change the present R1A Residential District to the C2 Commercial District for the following property:

A part of the East 45 acres of the South Half of the Southeast Quarter of Section 32 in Township 1 South of the Base Line and in Range 8 West of the Fourth Principal Meridian, Adams County, Illinois, being more particularly bounded and described as follows:

Beginning at a point a deed record 1215.75 feet East and 612.40 feet North of the Southwest corner of said Southeast Quarter said point being the Northwest corner of Aden's Subdivision, thence North 01 degree 05'06" West along the West line of the aforesaid East 45 acres a distance of 100.00 feet, thence North 89 degrees 06'56" East 1064.12 feet, thence South 00 degrees 26'20" East parallel with the East line of the South Half of said Southeast Quarter 100.00 feet, thence North 89 degrees 06'56" East 326.76 feet to a point on the West right of way line of Forty-Eighth Street, thence Southerly along said right of way line following a curve concave to the East central angle 00 degrees 32'37", radius 16,194.56 feet, a distance of 153.61 feet, thence South 15 degrees 35'10" East along said right of way line 86.89 feet to a point on a line that is deed record 375.00 feet North of the South line of said Southeast Quarter, thence South 89 degrees 06'56" West along said line 1226.92 feet, thence North 01 degrees 03'00" West along the East line of Lot 1 of Aden's Subdivision 237.65 feet to the Northeast corner of said Lot 1, thence South 89 degrees 06'56" West 185.37 feet to the true point of beginning, containing 9.036 acres, all as shown on a plat of survey made by Klingner & Associates, P.C., and recorded in Book 15 of Plats at page 481 in the Office of the Recorder of Deeds in and for Adams County, Illinois, to which plat reference is made for greater certainty.

P.I.N.: 23-8-0891-001-00 (Commonly known as 4625 Broadway)

Section 2. That the district map, which is made a part of Section 162.002 of the Municipal Code of the City of Quincy of 2015, be and hereby is amended to change the present C1B Commercial District to the C2 Commercial District for the following properties:

A part of the East 45 acres of the South Half of the Southeast Quarter of Section 32 in Township 1 South of the Base Line and in Range 8 West of the Fourth Principal Meridian, Adams County, Illinois, being more particularly bounded and described as follows:

Beginning at a point a deed record 1215.75 feet East and 612.40 feet North of the Southwest corner of said Southeast Quarter said point being the Northwest corner of Aden's Subdivision, thence North 01 degree 05'06" West along the West line of the aforesaid East 45 acres a distance

of 100.00 feet, thence North 89 degrees 06'56" East 1064.12 feet, thence South 00 degrees 26'20" East parallel with the East line of the South Half of said Southeast Quarter 100.00 feet, thence North 89 degrees 06'56" East 326.76 feet to a point on the West right of way line of Forty-Eighth Street, thence Southerly along said right of way line following a curve concave to the East central angle 00 degrees 32'37", radius 16,194.56 feet, a distance of 153.61 feet, thence South 15 degrees 35'10" East along said right of way line 86.89 feet to a point on a line that is deed record 375.00 feet North of the South line of said Southeast Quarter, thence South 89 degrees 06'56" West along said line 1226.92 feet, thence North 01 degrees 03'00" West along the East line of Lot 1 of Aden's Subdivision 237.65 feet to the Northeast corner of said Lot 1, thence South 89 degrees 06'56" West 185.37 feet to the true point of beginning, containing 9.036 acres, all as shown on a plat of survey made by Klingner & Associates, P.C., and recorded in Book 15 of Plats at page 481 in the Office of the Recorder of Deeds in and for Adams County, Illinois, to which plat reference is made for greater certainty.  
P.I.N.: 23-8-0891-001-00 (Commonly known as 4625 Broadway)

Lot 1 of Quincy Farm Supply Co. Subdivision, a subdivision situated in Adams County, Illinois and as shown on the Official Plat recorded as Document No. 2017R-06670 in the Adams County Recorder's Office.  
P.I.N.: 19-0-0891-007-00

Part of the East 45 acres of the South Half of the Southeast Quarter of Section 32 Township 1 South of the Base Line, Range 8 West of the Fourth Principal Meridian, Adams County, Illinois, described as follows:

Commencing at the Northeast corner of the South Half of the Southeast Quarter of Section 32; thence South 89 degrees 35'40" West along the North line of the South half of the Southeast Quarter of said Section 32, a distance of 40.00 feet to a point on the West right of way line of 48<sup>th</sup> Street (CH37); thence South 00 degrees 26'20" East along said right-of-way line 75.00 feet; thence South 89 degrees 35'40" West parallel with the North line of the South Half of the Southeast Quarter of Section 32 a distance of 300.00 feet to a 5/8" rebar; thence South 00 degrees 26'20" East parallel with the East line of the South Half of the Southeast Quarter of said Section 32 a distance of 245.00 feet to a 5/8" rebar; thence South 89 degrees 35'40" West, parallel with the North line of the South Half of the Southeast Quarter of said Section 32, a distance of 650.00 feet to a 5/8" rebar and the true point of beginning, said point also being the Southwest corner of a 5.29 acre tract recorded in Volume 522 of Deeds at page 1193 and shown on a Plat of Survey recorded in Volume 15 of Plats at page 712, thence South along the West line extended of said 5.29 acre tract a distance of 100 feet to a point, thence East along a line parallel with the South boundary line of said 5.29 acre tract a distance of 550 feet; thence North along a line parallel with the West line extended of said 5.29 acre tract a distance of 100 feet to a point on the South line of said 5.29 acre tract, thence West along said South line of said 5.29 acre tract a distance of 550 feet to the point of beginning.  
P.I.N.: 23-8-0891-002-00

A part of the tract of land lying in the East 45 Acres of the South Half of the Southeast Quarter of Section 32, Township 1 South of the Base Line, Range 8 West of the Fourth Principal Meridian, Adams County, Illinois and described in a deed recorded in Book 705 at Page 3477 in the Adams County Recorder's Office, said part described as follows:



Beginning at the southeast corner of said tract recorded in book 705 at Page 3477, said corner also being a port on the north line of a 9.036 acre tract described in a deed recorded in Book 520 of Deeds at Page 2937; thence North 88 degrees 56 minutes 51 seconds West on the south line of said tract recorded in Book 705 at Page 3477 and on the north line of said 9.036 acre tract 76.00 feet; thence North 01 degree 40 minutes 25 seconds East parallel with the east line of said tract recorded in Book 705 at Page 3477 at distance of 120.00 feet; thence South 88 degrees 56 minutes 51 seconds East parallel with the south line of said tract recorded in Book 705 at Page 2477 a distance of 76.00 feet to a point on the east line of said tract recorded in Book 705 at Page 3477, said point also being a point on the west line extended of a 5.29 acre tract described in a deed recorded in Book 522 of Deeds at Page 1193; thence South 01 degree 40 minutes 25 seconds West on said east line 120.00 feet to the point of beginning.  
P.I.N.: 19-0-0891-005-00

Section 3. All ordinances and parts of ordinances in conflict with the provisions of this ordinance shall be, and the same are, to the extent of such conflict, hereby repealed.

Section 4. This ordinance shall be in full force and effect from and after its passage, approval and publication, as provided by law.

ADOPTED:

CITY CLERK

APPROVED:

MAYOR

Officially published in pamphlet form this            day of            , 2021.

# THE CITY COUNCIL

## OFFICIAL PROCEEDINGS

### REGULAR MEETING

Quincy, Illinois, February 16, 2021

Due to COVID-19, President Donald Trump declared a national emergency on March 13, 2020, and Governor Pritzker issued an Executive Order on March 20, 2020.

Mayor Kyle A. Moore announced the public may attend the City Council meetings, with a limited number attending, starting January 25, 2021.

Monday, February 15, 2021, being a legal holiday, the regular meeting of the City Council was held this day at 7:00 p.m. with Mayor Kyle A. Moore presiding.

The following members were physically present:

Ald. McKiernan, Entrup, Bergman, Bauer, Finney, Mast, Reis, Uzelac, Holtschlag. 9.

Virtual: Ald. Holbrook, Farha, Sassen, Rein, Awerkamp. 5.

The minutes of the regular meeting of the City Council held February 8, 2021, were approved, as printed, on a motion of Ald. Entrup. Motion carried.

Legal: Assistant Corporation Counsel Bruce Alford.

#### **The City Clerk presented and read the following:**

#### **REPORT OF TRAFFIC COMMISSION**

Recommending the implementation of "No Parking" at the following locations: East side of West Brennan Dr. from 30' south of the radius return of North Brennan Dr. to 30' east of the radius return on the south side of North Brennan. South side of North Brennan Dr. from 30 feet west of the radius return of East Brennan Drive to 30 feet south of the radius return on the west side of East Brennan Dr.

Ald. Finney moved the report be received and concurred in and an ordinance drafted. Motion carried.

#### **BANK STATEMENTS OF CONDITION**

The bank statements of condition of State Street Bank, First Banker's Trust Company, and Town and Country Bank Midwest as of September 30, 2020, were ordered received and filed on a motion of Ald. Farha. Motion carried.

#### **SALES TAX REPORT**

The report of the Illinois Department of Revenue showing sales tax collected for the month of November, 2020, in the amount of \$812,690.36 was ordered received and filed on a motion of Ald. Farha. Motion carried.

#### **HOME RULE SALES TAX REPORT**

The report of the city's 1-1/2% home rule sales tax collected for the month of November, 2020, in the amount of \$768,600.51 was ordered received and filed on a motion of Ald. Farha. Motion carried.

#### **RESOLUTION**

WHEREAS, the Quincy Fire Department seeks to replace a gear extractor; and,

WHEREAS, the extractor to be replaced is 27 years old and parts are no longer readily available for repair; and,

WHEREAS, money has been budgeted for the replacement; and,

WHEREAS, RFP's were sought and submitted as follows:

AEC	\$10,645.00
Taza Supplies	\$13,281.25
RJ Kool	\$13,564.50

WHEREAS, the Fire Aldermanic Committee and the Fire Chief discussed the proposals and deemed that the best vendor would be RJ Kool; and,

NOW THEREFORE BE IT RESOLVED, that the Fire Aldermanic Committee and the Fire Chief recommend to the Mayor and City Council that the Fire Chief be authorized to contract with RJ Kool for the purchase of a gear extractor in the amount of \$13,564.50.

Joe Henning  
Fire Chief

Ald. Bergman moved for the adoption of the resolution, seconded by Ald. McKiernan, and on the roll call each of the 14 Aldermen voted yea. Motion carried.

#### **RESOLUTION**

WHEREAS, the Quincy Fire Department annually has an independent, third party, inspect all hydraulic rescue tools; and,

WHEREAS, the inspectors indicated that all hydraulic hoses needed to be replaced; and,

WHEREAS, currently not all three sets are compatible/interchangeable due to different technologies; and,

WHEREAS, the Department can move forward with an upgrade to the tools while updating the hydraulic lines at the same time; and,

WHEREAS, this will allow all three sets of tools to have the same capabilities and to be interchangeable; and,

WHEREAS, a quote for \$26,047 has been received to perform all work and upgrades; and,

WHEREAS, money has been budgeted for this project and the work is a sole source project as only a Holmatro branded dealer can purchase the supplies and perform the work; and,

NOW THEREFORE BE IT RESOLVED, that the Fire Aldermanic Committee and the Fire Chief recommend to the Mayor and City Council that the Fire Chief be authorized to contract with AEC for the purpose of replacing and upgrading the hydraulic Holmatro tools to CORE technology in the amount of \$26,047.00.

Joe Henning  
Fire Chief

Ald. Bergman moved for the adoption of the resolution, seconded by Ald. McKiernan, and on the roll call each of the 14 Aldermen voted yea. Motion carried.

#### **RESOLUTION FOR PROCUREMENT OF ROAD SALT FOR THE 2020/2021 SNOW AND ICE SEASON**

WHEREAS, the City of Quincy Central Services Department has the distinct responsibility to provide a safe transportation system for the citizens of Quincy; and

WHEREAS, snow and ice control is essential to provide a safe transportation system for the citizens of Quincy; and

WHEREAS, the City of Quincy applied for and is eligible to participate in the Illinois Central Management Services (CMS) joint procurement process for rock salt; and

WHEREAS, CMS has stated that they have made every effort to secure salt at the best available price for their participants; and

WHEREAS, it is in the best interest of the citizens of Quincy that the Department of Central Services secure adequate salt quantities before supplies become limited; and

WHEREAS, inadequate supplies of salt during snow and ice events may cause a situation that is a detriment to public health and safety; now

THEREFORE BE IT RESOLVED, the Director of Central Services and the Central Services Committee recommend to the Mayor and City Council that the unit price per ton of \$44.11 for an additional requested amount of 700 tons, totaling in the amount of \$30,877.00 be accepted. (Motor Fuel Tax allocation for FY 2021 is \$220,000)

Kevin McClean  
Director of Central Services

Ald. Holtschlag moved for the adoption of the resolution, seconded by Ald. Entrup, and on the roll call each of the 14 Aldermen voted yea. Motion carried.

#### **COUNCIL RESOLUTION DSBS-2021-02-16-#1 AUTHORIZING SUBMISSION AND SUPPORT FOR SUSTAINABLE CUSTOM SOLUTIONS DOWNSTATE SMALL BUSINESS STABILIZATION GRANT APPLICATION**

WHEREAS, the City of Quincy is applying to the State of Illinois for a Community Development Block Grant Program grant, and

WHEREAS, a public hearing on the application was held on Friday, February 12, 2021, at 10:30 a.m. in Quincy City Hall, and

WHEREAS, it is necessary that an application be made, and agreements entered with the State of Illinois.

NOW, THEREFORE, BE IT RESOLVED as follows:

1) that the City of Quincy apply for a grant under the terms and conditions of the State of Illinois and shall enter into and agree to the understandings and assurances contained in said application.

2) that the Mayor and City Clerk on behalf of the City Council execute such documents and all other documents necessary for the carrying out of said application.

3) that the Mayor and City Clerk are authorized to provide such additional information as may be required to accomplish the obtaining of such grant.

This Resolution shall be in full force and effect from and after its passage, as provided by law.

PASSED and APPROVED this 17th day of February, 2021.

SIGNED: Kyle Moore, Mayor

ATTEST: Laura Oakman, City Clerk

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Holtschlag, and on the roll call each of the 14 Aldermen voted yea. Motion carried.

**RESOLUTION OF THE CITY OF QUINCY THAT PROPOSES THE APPROVAL OF A BUSINESS DISTRICT PLAN FOR THE PROPOSED MID-TOWN BUSINESS DISTRICT AND FIXING A TIME AND PLACE FOR A PUBLIC HEARING DATE ON THE PLAN AND DESIGNATING THE BUSINESS DISTRICT**

WHEREAS, the City of Quincy, Adams County, Illinois (the "City") has the authority to designate certain areas of the City as a Business District pursuant to the Illinois Business District Development and Redevelopment Business District Law, Section 65 ILCS 5/11-74.3-1, et seq., as amended (the "Business District Law"); and

WHEREAS, pursuant to the Business District Law, the City has prepared a Business District Plan (the "Plan") for an area located North of Broadway St between 30th St and 36th St. The area includes the entirety of Quincy Mall, a multi-tenant retail center, and a former County Market grocer. This area constitutes the proposed Mid-Town Business District (the "Business District"); and

WHEREAS, because of a predominance of vacant structures and declining sales tax revenue represent an economic underutilization, the proposed Business District has become an economic liability to the community; and

WHEREAS, the purpose of the Plan and the designation of the Business District is to eradicate the blighting conditions that exist and to assure opportunities for encouraging private investment and attracting sound and stable business and commercial growth to the Business District; and

WHEREAS, the Business District Law requires that the City hold a public hearing to take testimony from the public regarding the proposed Plan and designation of the Business District.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Quincy, Adams County, Illinois, as follows:

Section 1. That the public hearing shall be held before the City Council on March 10, 2021, beginning at 6:00 p.m., at Quincy City Hall.

Section 2. That the City Clerk is hereby authorized and directed to publish notices of this public hearing as required under the Business District Law.

This Resolution shall be in full force and effect from and after its passage, as provided by law.

Adopted this 16th day of February, 2021.

Laura Oakman

City Clerk

Approved this 17th day of February, 2021.

Kyle A. Moore

Mayor

Ald. Finney moved for the adoption of the resolution, seconded by Ald. Uzelac, and on the roll call each of the 14 Aldermen voted yea. Motion carried.

**RESOLUTION**

WHEREAS, the Department of Utilities is responsible for the printing and mailing of utility bills for the City of Quincy; and,

WHEREAS, on April 8, 2019, the Quincy City Council approved entering into a contract with InfoSend of Anaheim, California, for data processing, bill printing and mailing services for its water and sewer utility bills; and,

WHEREAS, the contract between the City of Quincy and InfoSend offered an initial term of two (2) years and the option of renewal for successive two (2) year periods upon the mutual agreement of both parties; and,

WHEREAS, the current contract between the City of Quincy and InfoSend will expire on May 21, 2021; and,

WHEREAS, the City of Quincy is satisfied with the performance of InfoSend and desires to renew the contract for data processing, bill printing and mailing services for an additional two (2) year period beginning May 22, 2021; and,

WHEREAS, funding for this service will be available in the 2021/2022 Water and Sewer Fund fiscal year budgets.

NOW, THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that the City renew its two (2) year contract with InfoSend of Anaheim, California, for data processing, bill printing and mailing services and the Mayor be authorized to execute contract documents on behalf of the City of Quincy.

Jeffrey Conte, P.E.  
Director of Utilities & Engineering

Ald. Bauer moved for the adoption of the resolution, seconded by Ald. Mast, and on the roll call each of the 14 Aldermen voted yea. Motion carried.

**COUNCIL RESOLUTION FOR ILLINOIS LOCAL CURE’S  
ADDITIONAL ECONOMIC SUPPORT GRANT PAYMENTS**

WHEREAS, the City of Quincy was awarded a \$500,000 CURE’S Economic Support Payment grant; and  
WHEREAS, the city awarded 107 grants to local qualified business of \$5,000 or less impacted by COVID-19; and  
WHEREAS, the State of Illinois has offered the city \$50,000 more in CURE’S Economic Support Payments to eligible businesses that made application prior to December 27th that were not awarded the full \$5,000; and

WHEREAS, there were local businesses that received Small Businesses Emergency Grants of less than \$5,000 that will be eligible to receive a full \$5,000 grant under the Economic Support Payment program; and

NOW, THEREFORE, BE IT RESOLVED as follows:

- 1) That the Mayor and City Clerk on behalf of the City Council execute such documents and all other documents necessary for the carrying out of said grant.
- 2) That the Mayor and City Clerk are authorized to provide such additional information as may be required to accomplish the obtaining of such grant.
- 3) That the City utilize Fund 702 reserves to support the ES Program payments.

This Resolution shall be in full force and effect from and after its passage, as provided by law.

PASSED and APPROVED this 17th day of February, 2021.

SIGNED: Kyle Moore, Mayor  
ATTEST: Laura Oakman, City Clerk

Ald. Uzelac moved for the adoption of the resolution, seconded by Ald. Holtschlag, and on the roll call each of the 14 Aldermen voted yea. Motion carried.

**ORDINANCE**

Second presentation of an ordinance entitled: An Ordinance Granting A Special Use Permit For A Planned Development (Develop an area for storm water detention at property located near 4625 Broadway.)

**ORDINANCE**

Second presentation of an ordinance entitled: An Ordinance Amending The District Map Which Is Made A Part Of Section 162.002 Of The Municipal Code Of The City Of Quincy Of 2015. (4625 Broadway, allow for consistent zoning in order to construct an addition to the distribution center.)

**REPORT OF FINANCE COMMITTEE**

Quincy, Illinois, February 16, 2021

	Transfers	Expenditures	Payroll
City Hall.....		2,333.44	
Planning & Dev .....	12,500.00		
9-1-1.....	37,500.00		
Reg Trng Facility.....	1,500.00		
Recycle .....	61,000.00		
Central Garage.....	11,000.00		
Cash Reserve to Airport Loan .....	30,500.00		
Building Maintenance.....		3,707.72	
Comptroller.....		17.57	
Legal Department .....		550.00	
IT Department.....		7,626.74	
Police Department.....		775,383.00	
Fire Department.....		762,211.72	

Public Works.....		70,084.00	
Engineering .....		26,370.36	
Tax Distribution/Subsidies .....		66,393.79	
<b>GENERAL FUND SUBTOTAL.....</b>	<b>154,000.00</b>	<b>1, 714,678.34</b>	<b>0.00</b>
911 System.....		10,821.37	
911 Surcharge Fund.....		43,303.62	
Police Dept. Grants.....		266.31	
Transit Fund.....		1,408.72	
Special Tax Alloc - TIF #3.....		4,523.44	
Sewer EPA 2019 Proj Fund.....		274,087.59	
Water Fund .....		112,946.37	
Sewer Fund .....		82,448.85	
Quincy Regional Airport Fund.....		19,138.44	
Municipal Dock .....		108.70	
Regional Training Facility.....		1,195.94	
Garbage Fund.....		17,155.22	
Central Garage .....		51,104.40	
Self Insurance .....		3,145.22	
Health Insurance Fund.....		384,697.51	
<b>BANK 01 TOTALS .....</b>	<b>154,000.00</b>	<b>2,721,030.04</b>	<b>0.00</b>
Motor Fuel Tax .....		25,160.74	
<b>ALL FUNDS TOTALS.....</b>	<b>154,000.00</b>	<b>2,746,190.78</b>	<b>0.00</b>

Mike Farha  
Jack Holtschlag  
Richie Reis  
**Finance Committee**

Ald. Reis, seconded by Ald. Holtschlag, moved the reports be received and vouchers be issued for the various amounts and on the roll call each of the 14 Aldermen voted yea. Motion carried.

**MOTION**

Ald. Mast moved to refer to the Street Light/Right-Of-Way Committee the street light out in the area of 1217 Curtis Creek Rd. near the intersection. Motion carried.

The City Council adjourned at 7:16 p.m. on a motion of Ald. Holtschlag. Motion carried.

**LAURA OAKMAN**  
City Clerk

## **AGENDA**

**FIRE ALDERMANIC MEETING  
MONDAY, FEBRUARY 22, 2021  
City Hall-Caucus Room  
6:30 pm**

### **Items of Discussion**

1. Public Comments (limit 3 minutes)
2. Engine Repair #6



# CITY OF QUINCY

## WASHINGTON THEATER

### REDEVELOPMENT COMMISSION

706 Maine Street | Third Floor | Quincy, IL 62301  
Office: 217-228-4515 | Fax: 217-221-2288



### MEETING AGENDA – February 23, 2021 at 5:30 p.m.

This meeting is open to the public with limited capacity. Anyone seeking to attend the meeting must contact the Dept. of Planning & Development by 12:00 pm the day of the meeting by phone (217-228-4515) or by email ([p&d@quincvil.gov](mailto:p&d@quincvil.gov)). All attendees are requested to wear a mask when entering City Hall and during the meeting.

The city will provide remote access, which can be requested by calling 217-228-4515 or by emailing [p&d@quincvil.gov](mailto:p&d@quincvil.gov) prior to 12:00 pm the day of the meeting. Written comments received prior to 12:00 pm the day of the meeting will be read into the record during the meeting. The comments can be sent to the email listed above or by email to “Dept. of Planning & Development – 706 Maine Street (3<sup>rd</sup> Floor) – Quincy, IL 62301”

- Approve minutes
- Approve Financial Report
- Old Business
  - Additional Commissioners
  - Quincy Museum Sale in Theater – William Arp  
Status of pieces left.
  - Consultant Contract Update
- Building & Grounds
  - Killis Almond Update
  - Marquee/Watchfire-Spare parts
  - Painting - Update
  - Basement space - Listed
- Fundraising
  - Identify Fundraising Executive Committee
- New Business
- Public Comment (Limited to three (3) minutes)  
-Adjournment



## Quincy Plan Commission

Tuesday, February 23, 2021

7:00 p.m.

Quincy City Council Chambers

Quincy City Hall (1<sup>st</sup> Floor) – 730 Maine Street



### **\*NOTE\***

This meeting is open to the public with limited capacity. Anyone seeking to attend the meeting must contact the Dept. of Planning & Development by 12:00 pm the day of the meeting by phone (217-228-4515) or by email ([p&d@quincyl.gov](mailto:p&d@quincyl.gov)). Priority will be given to those who have business before the committee/commission. All meeting attendees are requested to wear a mask when entering City Hall and while attending the meeting.

The city will provide remote access, which can be requested by contacting the Dept. of Planning & Development (phone/email above) prior to 12:00 pm the day of the meeting. Written comments received prior to 12:00 pm the day of the meeting will be read into the record during the meeting. The comments can be sent to the email listed above or by email to "Dept. of Planning & Development – 706 Maine Street (3<sup>rd</sup> Floor) – Quincy, IL 62301"

### **AGENDA**

1. Call the Meeting to Order
2. Approve Minutes from the Tuesday, January 26, 2021
3. Public Comment (limited to three minutes)
4. Public Hearing requested by the City of Quincy to amend Chapter 162.062 (Zoning, Yard Requirements, General Rules) to prohibit the parking of certain vehicles in the front yards of residentially-zoned properties, including driveways in front of a dwelling.
5. Public Hearing requested by Norman Ellerbrock, on behalf of Justin & Erin Vonderhaar, requesting consideration for a subdivision of properties located at 1409-1415 & 1425 Koetters Lane, Quincy, Illinois under the "small tracts" provision of the Subdivision Ordinance, presently zoned R1A (Ward 1)
6. Public Hearing by Craig Hemming requesting consideration for a Special Permit for Planned Development to operate a gaming parlor with limited alcohol sales at 2408 Cherry Street, Suite 2, Quincy, Illinois, presently zoned C1B (Ward 3)
7. Public Hearing by Emrick Brothers Construction requesting consideration for a Special Permit for Planned Development to store/maintain construction equipment and materials at 201 Riverview Avenue, Quincy, Illinois, presently zoned R2 (Ward 1)
8. Public Hearing by Sunset Home, requesting consideration for zoning changes from R2 (Two-Family Residential) to R3 (Multi-Family Residential) and from C1B (Limited

Local Commercial) to R3 (Multi-Family Residential) for multiple properties located at or near 418 Washington Street to comply with zoning standards for nursing and convalescent homes (Ward 7)

9. Additional Items for Consideration

10. Adjournment