

CITY OF LINCOLN
REGULAR CITY COUNCIL MEETING
AGENDA
MAY 7, 2018
CITY HALL COUNCIL CHAMBERS
7:00 PM

1. **Call to Order**
2. **Roll Call**
3. **Pledge of Allegiance**
4. **Public Participation**
5. **Consent Agenda by Omnibus Vote**

All items under the Consent Agenda are considered to be routine in nature and/or non-controversial and will be approved by one motion. If any one wishes to have a separate vote on any item, it will be pulled from the Consent Agenda and voted on separately.

- A. Payment of Bills
- B. Approval of minutes April 16, 2018 Public Hearing Meeting, April 16, 2018 Regular City Council Meeting, April 24, 2018 Committee Of The Whole Meeting
- C. Request from the Lincoln V.F.W. to permit the sale of poppies at the intersection of Broadway and McLean Streets on Saturday, May 12, 2018 from 10:00 A.M. until 1:00 P.M.
- D. Request from the Lincoln Area Music Society to permit the placement of a banner at the corner of Pekin and Kickapoo Streets from Tuesday, June 5, 2018 through Monday, July 2, 2018 to advertise the Summer Band Concert Series
- E. Request from L.C.H.S. to permit the closing of various streets for the Lincoln Homecoming Parade on Friday, September 18, 2018 from 2:30 P.M. until the conclusion of the parade
6. **Ordinance and Resolution**
Resolution for Street and Highway Maintenance under the Municipal Code through the use of the Motor Fuel Tax
7. **Bids**
 - A. Approval of bid from Waltz Mailing and Label for purchase of an additional folding Machine for the City Clerk's Office in an amount not to exceed \$5,230.00
 - B. Approval of bid from Resource One for the design, purchase and installation of office Furniture for the new Police Station in an amount not to exceed \$101,142.33
8. **Reports**
9. **New Business/Communications**
 - A. Approval of Letter of Agreement between Abraham Lincoln Healthcare Foundation, D/B/A Abraham Lincoln Memorial Hospital Foundation, and The City of Lincoln regarding a Fitness Court
 - B. Approval of Lease Agreement between Martin Equipment and the City of Lincoln for a new End Loader and Backhoe in an amount not to exceed \$22,266.42 for five years
 - C. Approval agreement between Logan County and the City of Lincoln for Animal Control Services from June 1, 2018 through May 31, 2019 in an amount not to exceed \$42,000.00
 - D. Agreement between the Illinois American Water Company and the City of Lincoln for the collection and forwarding to the City of Lincoln of water usage data
 - E. Approval of Band Performance Contract for 3rd Friday Downtown Concerts
10. **Announcements**
11. **Possible Executive Session**
12. **Adjournment**

We welcome the participation of persons with disabilities at all City of Lincoln meetings. If auxiliary aid or service is required for most effective participation and communication, please notify the City Clerk's Office at 217-735-2815 or cityclerk@lincolnil.gov no later than 48 hours prior to the meeting time.



PUBLIC HEARING: FY 2018-2019 Budget

Lincoln City Hall, Council Chambers
700 Broadway Street | Lincoln, Illinois

Monday, April 16, 2018

The Public Hearing of the City Council of Lincoln was called to order by Mayor Seth Goodman at 7 p.m., with proper notice given. The hearing was held in regards to the Fiscal Year 2018-2019 Budget.

Present:

Alderman Steve Parrott
Alderman Tracy Welch
Alderman Ron Fleshman
Alderwoman Michelle Bauer
Alderman Ron Keller
Alderwoman Heidi Browne
Alderman Jeff Hoinacki
Alderman Rick Hoefle

Present:

Treasurer Chuck Conzo
City Clerk Peggy Bateman
City Attorney Blinn Bates
Police Chief Paul Adams
Building and Safety Officer Wes Woodhall
Waste Water and Treatment Manager Tim Ferguson
Streets Superintendent Walt Landers

Absent:

Fire Chief Mark Miller

Presiding:

Mayor Seth Goodman

Public Comment: None.

Adjournment:

There being no discussion to come before the City Council of Lincoln, Mayor Goodman called the meeting to close at 7:01 p.m.

Upcoming Meetings:

Committee of the Whole | Tuesday, April 24, 2018, 7 p.m.
Regular City Council | Monday, May 7, 2018, 7 p.m.

Respectfully Submitted By:

Alex Williams, Recording Secretary



REGULAR CITY COUNCIL MEETING
Lincoln City Hall, Council Chambers
700 Broadway Street | Lincoln, Illinois

Monday, April 16, 2018

The Regular Meeting of the City Council of Lincoln was called to order by Mayor Seth Goodman at 7:01 p.m., with proper notice given. City Clerk Peggy Bateman call roll.

Present:

Alderman Steve Parrott
Alderman Tracy Welch
Alderman Ron Fleshman
Alderwoman Michelle Bauer
Alderman Ron Keller
Alderwoman Heidi Browne
Alderman Jeff Hoinacki
Alderman Rick Hoefle

Present:

Treasurer Chuck Conzo
City Clerk Peggy Bateman
City Attorney Blinn Bates
Police Chief Paul Adams
Building and Safety Officer Wes Woodhall
Waste Water and Treatment Manager Tim Ferguson
Streets Superintendent Walt Landers

Absent:

Fire Chief Mark Miller

Presiding:

Mayor Seth Goodman

Swearing In:

Mayor Goodman turned the meeting over to City Attorney Blinn Bates to lead a swearing in ceremony for Lincoln City Police Officer Travis Cole Grenlund. Officer Grenlund was appointed to the Office of Patrolman in the City of Lincoln. Mayor Goodman moved to Public Comment.

Public Comment:

Mayor Goodman called upon citizens registered to speak, there being none, he turned the meeting over to Alderman Hoefle. He began with electric aggregation – about citizens' option to stay with or opt out of Ameren Illinois. He said you simply have to call the number on the letter that was sent to households in Lincoln. He shared what the rate would be. He said it would be a pretty good deal. This is guaranteed for two years and is optional. He said there is nothing in it for the city.

Someone in the audience stood and asked if the city is siphoning off any money from this deal. Alderman Hoefle stated again that there is nothing in it for the city.

Treasurer Chuck Conzo brought up an aggregation that the city experienced several years ago for a period of a couple of years, and at that time the fee was not charged. He said it was not in place at the time of the previous aggregation. He said while it was on the books for a short time, it was never collected.

Mr. Jim Levi stood up from the audience and asked if people can opt out anytime. Alderman Hoefle clarified and said yes. Mr. Levi said in 2012 it was set up that way, but it had to be done within a certain number of days. Alderman Hoefle said this is not the same deal. This is a no pressure thing. People can opt out anytime.

There being no further comments or questions, Mayor Goodman moved to the Consent Agenda.

Consent Agenda by Omnibus Vote:

A. Payment of bills

B. Approval of minutes

C. Request from Mr. Scott Turner to conduct the 2018 Spring Clean-Up on the streets of Lincoln on April 21, 2018 from 9-11 a.m.

D. Request from American Legion Logan Post 263 and Auxiliary to use the intersection at Broadway and McLean Streets for the distribution of poppies on Saturday, May 26, 2018 from 8 a.m. to 12 p.m.

E. Request from His Hands Outreach to permit use of Ray White Park and the closing of the 900 block of Short 11th Street for the "Schools Out Bash" on Tuesday, May 29, 2018 from 1 to 9 p.m.

A motion was made by Alderman Parrott, seconded by Alderman Keller; to approve the payment of bills and the minutes of April 2, 2018, Regular City Council Meeting and April 10, 2018, Committee Of The Whole Meeting.

Alderman Hoefle weighed in on the efforts of Mr. Scott Turner. He said you have got to be somewhat proud of how the city has rallied around this initiative. He said it is a good deal.

Mayor Goodman called for further discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Ron Fleshman, Alderwoman Michelle Bauer, Alderman Ron Keller, Alderwoman Heidi Browne, Alderman Jeff Hoinacki, Alderman Rick Hoefle

Nays: None

Absent: None

Mayor Goodman moved to Ordinance and Resolution.

Ordinance and Resolution:

A. Resolution Adopting a Working Budget for F.Y. 2018-2019

A motion was made by Alderman Hoefle, seconded by Alderman Welch; to approve the Resolution Adopting a Working Budget for F.Y. 2018-2019.

Alderman Hoefle asked Treasurer Conzo to explain a differential in the budget. He said it looked like it was \$700,000 light. Treasurer Conzo said if you look at the General Revenue Fund (GRF) versus expenditures – he said a good bit of this is made up of the pension funds – they are underfunded at the time. He said there is a difference of around \$839,700. When you factor that in it is an unfunded liability and does appear to be a deficit.

He said when there is a deficit, you have to borrow from certain funds in order to make the payments. He said it is the same problem in every place – all over the United States, but it is worse in Illinois. He said the city is hoping for continued success with investments. He said the unfunded liability of the pension funds, causes this situation.

Alderdwoman Bauer brought up a constituent email she had received – she said that it will surely get addressed . . . but that there was enough information to move forward.

Mayor Goodman called for further discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Ron Fleshman, Alderdwoman Michelle Bauer, Alderman Ron Keller, Alderdwoman Heidi Browne, Alderman Jeff Hoinacki, Alderman Rick Hoefle

Nays: None

Absent: None

B. Ordinance repealing a portion of Section 7-8-1-14

A motion was made by Alderman Hoefle, seconded by Alderman Welch; to approve the ordinance to repeal a portion of Section 7-8-1-14.

Alderman Hoefle said this is under the sewer ordinance. He mentioned the previous 10 percent discount that would need to be removed. Mayor Goodman called for further discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Ron Fleshman, Alderdwoman Michelle Bauer, Alderman Ron Keller, Alderdwoman Heidi Browne, Alderman Jeff Hoinacki, Alderman Rick Hoefle

Nays: None

Absent: None

Bids:

A. Approval of bid from Lincoln Chrysler Dodge Jeep Ram for the purchase of a 2017 Jeep Patriot at an expense not to exceed \$14,395.00

A motion was made by Alderdwoman Browne, seconded by Alderman Keller; to approve a bid from Lincoln Chrysler Dodge Jeep Ram for the purchase of a 2017 Jeep Patriot at an expense not to exceed \$14,395.00.

Building and Safety Officer Wes Woodhall brought up the car purchase and said their current vehicle is deteriorating. The city would get a \$700 trade-in credit for the Dodge Stratus. Alderman Hoefle stated that it is coming out of the 2017-2018 budget. Mr. Woodhall agreed and said yes. He said the money is coming from a part-time salary as a part-time office was reduced and that the vehicle repair line item will be reduced for the next budget year as well.

Public Comment: Mr. Jim Levi stood up from the audience and asked if the city would take \$700 cash for the vehicle. City Attorney Blinn Bates weighed in saying there is a process, you cannot just offer cash at a meeting. Building and Safety Officer Wes Woodhall agreed, stating there is a process – it has to be put in surplus and then bid out.

Mayor Goodman called for further discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Ron Fleshman, Alderdwoman Michelle Bauer, Alderman Ron Keller, Alderdwoman Heidi Browne, Alderman Jeff Hoinacki, Alderman Rick Hoefle

Nays: None

Absent: None

B. Approval of bid from Mobile Mini Tank & Pump Solutions for a Diesel Power Backup Pump with sound enclosure in an amount not to exceed \$52,907.32

A motion was made by Alderman Hoinacki, seconded by Alderman Hoefle; to approve the bid from Mobile Mini Tank & Pump Solutions for a Diesel Power Backup Pump with sound enclosure in an amount not to exceed \$52,907.32

Waste Water and Treatment Manager Tim Ferguson spoke up about the sewer department's request. He said it has been an ongoing request for the past ten years or so. The three pumps they have now are 30-50 years old. Funds have not been available in past to replace them.

Mayor Goodman called for further discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Ron Fleshman, Alderwoman Michelle Bauer, Alderman Ron Keller, Alderwoman Heidi Browne, Alderman Jeff Hoinacki, Alderman Rick Hoefle

Nays: None

Absent: None

Reports:

A. City Treasurer Report for March, 2018

Treasurer Conzo began discussion about the report he shared with council members. He said the city is in a good situation right now. He said the council may have noticed that this has been inching downwards these last several months. He said that has diminished gradually.

He shared information on an Illinois Department of Employment Security (IDES) reimbursement. He said this department requires employers to pay a monthly employment tax. However, if there is an unemployment claim – those claims are paid. In the past IDES overcharged the city. The city is receiving the reimbursement now, it will be around \$1,900. There are no current, active claims. He continued on talking about the Illinois Department of Revenue and money that was taken out of the Motor Fuel Tax. Much to the chagrin of Superintendent Walt Landers who brought in the paper work. He has talked with the Illinois Department of Revenue. He said the comptroller is behind in processing these payments, like they were with the IDES instance. He said in this case, they took the money out of the reimbursement, but he would not look for it in the next month or so.

He then moved to the tables he had added to the budget, they show some positive trends, the first one being the Municipal Sales Tax. He talked about non-Home Rule Sales Tax. Then moved to Video Gaming Tax and how it has leveled off. He also discussed the State Income Tax receipts. He said the city has seen an increase there, he was surprised by this and said we shall see how that holds up over the rest of the year.

B. City Clerks Report for March, 2018

City Clerk Peggy Bateman started by sharing the sewer payment update and discussed epay – the online bill pay service that is now available on the city's website. She said it works a little better and is friendlier.

Public Comment: Someone in the audience asked if the state is still behind on the sewer. He asked if the state does not pay the bill, how the city is going to come up with the money. Alderman Parrott said we cannot answer speculative questions. He said the city will cross that bridge when it comes.

C. Department Head Reports for March, 2018

None.

New Business/Communications:

A. Mayoral Proclamation of April 27, 2018 as Arbor Day

A motion was made by Alderwoman Browne, seconded by Alderman Hoefle; to approve the Mayoral Proclamation of April 27, 2018 as Arbor Day. Mayor Goodman called for further discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Ron Fleshman, Alderwoman Michelle Bauer, Alderman Ron Keller, Alderwoman Heidi Browne, Alderman Jeff Hoinacki, Alderman Rick Hoefle

Nays: None

Absent: None

B. Approval of Lease Agreement for the Lincoln Depot between the City of Lincoln and the Logan County Tourism Bureau

A motion was made by Alderman Keller, seconded by Alderman Hoinacki; to approve the Lease Agreement for the Lincoln Depot between the City of Lincoln and the Logan County Tourism Bureau.

Alderman Welch said he would briefly explain . . . this is a one year auto-renewal agreement, rent would be \$900 a month. He said the monthly rent that would be received would go back into the maintenance of the property. He said he believed that touched on all the high points. Alderman Parrott said, "we're good."

Alderman Keller asked when the Logan County Tourism Bureau would like to move into the building. Alderman Welch said they would like to get the keys tomorrow, Tuesday, April 17. Alderman Parrott said it would be a gradual move in.

Public Comment: Mr. Kevin Bateman stood from the audience and said the group will meet Thursday, April 19, 2018. The group would like to make the building a tourism destination, not just their office.

Alderman Keller asked if the building would be within the appropriate limits, or distance from the interstate. The group will likely need to request waivers from the state because it does not fall within the correct parameters.

Mayor Goodman called for further discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderwoman Michelle Bauer, Alderman Ron Keller, Alderwoman Heidi Browne, Alderman Jeff Hoinacki, Alderman Rick Hoefle

Nays: None

Absent: None

Abstained: Alderman Ron Fleshman

C. Approval of Fast Track Demo by Byrne's Backhoe and Excavating for the demolition and removal of the property at 643 Fourth Street

A motion was made by Alderman Welch, seconded by Alderman Parrott; to approve the demolition and removal of the property at 643 Fourth Street.

Building and Safety Officer Wes Woodhall said the house at this address is not salvageable in any way. He said trash is piling up. He said demolition can start at any time – the house is getting in worse shape, "as we speak." He said it is in bad shape. He said his team is looking forward to getting rid of this house.

Mayor Goodman called for further discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Ron Fleshman, Alderwoman Michelle Bauer, Alderman Ron Keller, Alderwoman Heidi Browne, Alderman Jeff Hoinacki, Alderman Rick Hoefle
Nays: None
Absent: None

D. Approval of the City Clerk's appointment of Ashley Davis as full-time Sewer Clerk

A motion was made by Alderman Hoefle, seconded by Alderwoman Bauer to approve Ashley Davis as full-time Sewer Clerk. Alderman Hoefle wanted to make the motion based on approval of amendment number one – the waste collection agreement between Area Disposal and the City of Lincoln. He asked if this made sense.

Alderwoman Bauer said she received an email and phone call based on last week's discussion. She said these items should be flip-flopped – the approval of the amendment would dictate the need to have a full-time sewer clerk. She wanted to clarify that the two items are almost a combined adoption. She said it was a chicken and egg scenario. She wanted to clarify.

City Clerk Peggy Bateman offered background – she said the city could not accommodate the trash billing without the extra hours from this individual. She said trash covers the City of Lincoln. This would be six hours more per week for Mrs. Davis.

Alderman Welch asked if he should give background on this too. He mentioned the franchise waste agreement with Area Disposal. He said Area Disposal asked if the city would take over billing. Money will be turned over from the clerk's office. Then the company will provide a \$1.20 discount for the city to cover expenses incurred. He said the money recouped from this would fund the billing process, the mailings, the move to full-time, online payment etc. There will be one monthly bill for both services. He said the city will have to decide where this money goes – it will be give or take, \$50,000. He said he would like it to go to Mr. Landers for sidewalks and curbs.

City Clerk Bateman said not everyone pays for their sewer, in rental situations, their landlord may pay for their sewer. She said these people will still get monthly bills for their trash service.

Alderman Hoefle wanted to touch on what Alderman Welch had said about the excess money. He said the council does not want this money to slide into the General Revenue Fund (GRF), but a separate fund that could help the Citizens of Lincoln.

Treasurer Conzo said the revenue is projected at \$52,800 for next year, the first year would not have as much in terms of revenue. He said next year, that amount will increase, by two more months of reimbursement. He said the software and equipment expense the first year will be higher.

Alderman Hoinacki asked if the council was going to flip-flop the items. Mayor Goodman called for further discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Ron Fleshman, Alderwoman Michelle Bauer, Alderman Ron Keller, Alderwoman Heidi Browne, Alderman Jeff Hoinacki, Alderman Rick Hoefle
Nays: None
Absent: None

E. Approval of Amendment No. 1 to Waste Collection Agreement between Area Disposal Service, Inc. and the City of Lincoln

A motion was made by Alderman Hoefle, seconded by Alderman Parrott for the approval of Amendment No. 1 to Waste Collection Agreement between Area Disposal Service, Inc. and the City of Lincoln.

Mayor Goodman called for further discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Ron Fleshman, Alderwoman Michelle Bauer, Alderman Ron Keller, Alderwoman Heidi Browne, Alderman Jeff Hoinacki, Alderman Rick Hoefle

Nays: None

Absent: None

F. Commit to Proposed Sewer Rate Structures and Approve Facilities Plan Amendment for Long Term Control Plan

A motion was made by Alderwoman Browne, seconded by Alderman Hoefle to Commit to Proposed Sewer Rate Structures and Approve Facilities Plan Amendment for Long Term Control Plan.

Waste Water and Treatment Manager Tim Ferguson made comment – he said this is not actual implementation of the ordinance – but for a rate increase that will go into the plan for the Illinois Environmental Protection Agency (IEPA). He then went into the billing structure for a consumer's water consumption as well as the rates on the commercial side.

Alderwoman Bauer asked for clarification on the usage increments for commercial rates between 6,000 to 100,000 gallons and how the cost goes from 40 cents, then skips to 32 cents. He said how it was billed out. She said she received a call about the commercial numbers and just wanted him to clarify.

Alderman Hoefle said from going to \$24 to \$35 was an \$11 increase, but the next step from 4,000 to 6,000 gallons offers an \$8 decrease. Mr. Ferguson said this sounded about right.

Alderwoman Bauer said for those who wanted a flat rate structure . . . so they could have a fixed cost or the idea of having a fixed cost – she said this is the closest the council could come to that. She said it was the cleanest way the council could come up with a plan without it being per 100 unit. She said this model gets the city further from where they'd like to be. She said the city will have to make some adjustments. The city is trying to accommodate the best they can, but unfortunately this is going to happen one way or another.

Alderman Hoefle said this right now is a plan, and the city is moving forward because the longer the city delays the greater the chance the interest rate will increase. The city may use all 20 million, they may not. He said acting now gives the city its best chance and that the council could keep people advised. The mandate ends sometime in 2021.

Mayor Goodman called for further questions or discussion.

Alderman Welch brought up the passage of 6B from earlier in the evening, he said that was the 10 percent ordinance discount and that the city will still honor it for those customers who took advantage of this discount. He said that dollar increase ever two years will stay in place for the time being.

Mayor Goodman called for further discussion once more. There being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Ron Fleshman, Alderwoman Michelle Bauer, Alderman Ron Keller, Alderwoman Heidi Browne, Alderman Jeff Hoinacki, Alderman Rick Hoefle

Nays: None

Absent: None

F. Approval of the development and initiation of a proposal to acquire land needed for the construction of the new Union Street Pump Station

A motion was made by Alderman Welch, seconded by Alderman Hoinacki to approve the development and initiation of a proposal to acquire land needed for the construction of the new Union Street Pump Station.

Waste Water and Treatment Manager Tim Ferguson made comment about the amendment, a start to finish contract – it is billed out on what is used and is not to exceed price. They will bill out accordingly. It will be on top of the design contract.

Mayor Goodman said yes, he lives on Union Street – but the land is not owned by him. He wanted to clarify for the record.

Mayor Goodman then called for further discussion, there being none, City Clerk Bateman called roll.

Yeas: (8) Alderman Steve Parrott, Alderman Tracy Welch, Alderman Ron Fleshman, Alderwoman Michelle Bauer, Alderman Ron Keller, Alderwoman Heidi Browne, Alderman Jeff Hoinacki, Alderman Rick Hoefle

Nays: None

Absent: None

Announcements:

Mayor Goodman asked if anyone had any announcements.

- Mayor Goodman said Lincoln Daily News will offer services for ribbon cutting ceremonies as the chamber no longer exists. The media outlet will put together a schedule and will reach out to new businesses etc. There will be one for the Tropics Sign, the Logan County Tourism Bureau's move into The Depot, and more.
- Alderman Keller passed on an announcement about Lincoln College. The school is joining NAIA. The announcement will be coming soon. This goes hand in hand with the college returning to the status of a four year institution.
- Mayor Goodman reminded people about the cleanup day. Alderman Hoefle gave Mr. Scott Turner's phone number and shared basic information about the plan for the city's cleanup day.

Alderman Parrott said he would like votes for the City Administrator position to be reserved for meetings with a full city council. He brought up concerns with GovHR, concerns with vetting and the duration at which some prospective candidates had stayed with their previous employers. He said there could be further discussion into other scenarios for this role. Alderman Hoinacki said he too will be gone next Tuesday.

Alderman Welch asked what the next step will be with this particular topic, he said we need to take some action. Alderman Hoinacki said discussion can happen, but action cannot be taken because it was not on the agenda.

Alderman Keller asked Mayor Goodman about his latest communication with the top three candidates. Alderwoman Browne said she was not impressed with the candidates from GovHR. Alderman Welch said he would echo Alderwoman Browne's opinion. He said he did not think the council should move forward with any of the candidates. Alderman Hoinacki said how they are on paper could be different than how they are in person. He said the council is at the goal line and now the group is not going to the end zone.

Alderman Parrott said this would address part of his concern. He said the average length of an administrator would be three to six years based on what he has read. But with a city like Lincoln, to have someone with any length of stay – the person would have to be a special person or someone from the community. He said there could be the possibility of individuals from within the city that could be a good fit for something like this.

Alderman Hoinacki asked if there were any that applied. Alderman Hoefle said one. Alderman Parrott said one from the city and one from just outside the city. Alderman Welch said and someone had missed the window. Alderman Keller wanted clarification on what he was hearing . . . that the group wanted to start from scratch.

Alderman Parrott said the three the council discussed could do the job, they just would not have any length of stay. Alderwoman Browne said she did not see the value of going through GovHR to do this. She did not see the value in the council's return. She does not see that they will be invested in the community. She brought up the quality of the schools . . . that the council should not have to convince anyone about the quality of the schools, or quality of the community.

Alderman Hoefle said Lincoln is a great city, but a poor city. He said the city's income depends on how much the council can pay an administrator. He said Lincoln is just a stopover. He asked how many times the council wants to keep doing this. He said he knows some people do not want to be on the council if the group does not have a city administrator. He said the group can move the city ahead. He said that is what people voted them in to do. He would be a, "No" vote on any of the three candidates.

Alderman Hoinacki said he is confused at how the group can look at paper applications and make judgements on their family dynamics – and that these people could love the city.

Alderman Hoefle said he did some research . . . and the average city administrator works somewhere between one and three years.

Alderwoman Bauer said the council is brand-new to this experiment and progressive mindset as a city . . . doing grant writing, economic development etc. She said there were two different mayors in three years and one of the city administrator jobs was solely temporary. She said these arguments do not go hand in hand and the council is selling itself short if they do not look at the value of the position.

Alderwoman Browne said the city is not really new the economic development "thing" . . . she said the only person the community rallied around was the person who was from here and that was Mr. Orr. She said what some of the council is looking at is someone who is already vested in the community, who can rise to the occasion and move the city forward.

Alderman Keller said it is incumbent upon the council to return to the job description and determine what everyone would want in a city administrator. Alderman Welch said he would follow up on what Alderman Keller just said, he would want someone local, who the community can get behind, who can work with department heads, but who would not run over the heads of the council. He said as he has said before . . . is the council moving forward based on what the constituents want. He said it is a mixed bag in the community – people do not understand the value of the role. He said the council is more than capable of moving the city forward.

Alderman Hoefle asked what everyone has decided. He agreed with much of what had been said. He said he is retired, some people have jobs that tie people up. He used the trash issue as an example of something the council had worked through without the aid of a city administrator. He said some council members had the time to work on this and the council was good enough to approve it.

Alderman Keller followed up on what Alderman Welch had said. He said the council is here to serve the constituents. He is able to see how much work is done by the City Clerk and the department heads. He said the people who do these jobs depend on the City Administrator to do their jobs effectively. Alderman Hoefle then said – "or someone like that."

Alderman Welch said the letter was a bit premature and the department heads did not have all the information in front of them.

Alderman Parrott said he is in favor of a City Administrator-like position. And perhaps the city could look at a local person who has qualifications to meet the needs of the description the council had. That the job could tweak the council's needs. He wanted to avoid going through this process again.

Alderman Fleshman said it is possible that this position may have to be dealt with every three years along with other things that the alderman have to deal with annually. He said every council member has to run for their position every four years . . . he said it might just be something the council has to deal with.

Alderwoman Browne said her concerns just come from her ward. She spoke for the people of her ward. They want someone local.

City Attorney Blinn Bates said he wanted to add some direction for the council. He said what the council has now is the appointment position of the City Council of Lincoln. He said the council had switched from a committee form of government to a Committee of the Whole (COW) form of government. He said committees were different. He said to move away from the City Administrator position, there would need to be a 2/3 vote of the council to dissolve these duties elsewhere. This would have to be done by the end of the Fiscal Year.

Treasurer Conzo asked if the job could be left open for a year.

Attorney Bates said the position is to be appointed by the Mayor, approved by the council. He said there is a lot of slack that is being picked up across the city.

Public Comment: Mr. Kevin Bateman asked if the position could be modified, but still hold a COW structure. Attorney Bates said the form of the council was separate from the city administrator position. The city administrator came on and absorbed some of the work that was being done in committees.

Treasurer Conzo weighed in. He said his recollection was the same as Attorney Bates. Alderman Welch said he did not think the city needed to go back to a committee structure. He wanted a balance between their authority and the council. He said he thinks the council needs someone in the role, but not a full-time administrator.

Alderman Keller said the council's job is to go back to the job description. Alderman Hoefle said that is a good idea. He said he would like to see the group let go GovHR and review what everyone really would want in a City Administrator and then proceed. Alderman Hoefle said this would help get a consensus.

Alderman Hoinacki asked Alderman Parrott if there were any other times he would be absent.

Alderwoman Bauer asked Attorney Bates for clarification on the ordinance and what is listed under City Administrator.

Alderman Welch asked if the council should tell GovHR – thank you for your time, but that the council would not be filling the position. He said he thinks the Mayor should reach out to GovHR and let them know what was happening.

Alderman Keller said the council paid them money and that the council was not utilizing the services at all.

Mayor Goodman asked what he was to tell GovHR. Alderman Keller said that the candidates are no longer under consideration.

Alderman Welch said he wanted something posted to the city website.

Executive Session:

None.

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Hoefle motioned to adjourn, seconded by Alderwoman Browne. Mayor Goodman adjourned the meeting at 8:35 p.m.

Upcoming Meetings:

Committee of the Whole | Tuesday, April 24, 2018, 7 p.m.

Regular City Council | Monday, May 7, 2018, 7 p.m.

Committee of the Whole | Tuesday, May 15, 2018, 7 p.m.

Regular City Council | Monday, May 21, 2018, 7 p.m.

Committee of the Whole | Tuesday, May 29, 2018, 7 p.m.

Respectfully Submitted By:

Alex Williams, Recording Secretary



COMMITTEE OF THE WHOLE MEETING

Lincoln City Hall, Council Chambers
700 Broadway Street | Lincoln, Illinois

Tuesday, April 24, 2018

The Committee of the Whole Meeting of the City Council of Lincoln was called to order by Mayor Seth Goodman at 7 p.m., with proper notice given. City Clerk Peggy Bateman took roll.

Present:

Alderman Tracy Welch
Alderman Ron Fleshman
Alderwoman Michelle Bauer
Alderman Ron Keller
Alderwoman Heidi Browne
Alderman Rick Hoefle

Staff Present:

Treasurer Chuck Conzo
City Clerk Peggy Bateman
Assistant Fire Chief Ben Roland en lieu of Fire Chief Mark Miller
Police Chief Paul Adams
Streets Superintendent Walt Landers

Absent:

Alderman Steve Parrott
Alderman Jeff Hoinacki

Staff Absent:

Waste Water and Treatment Manager Tim Ferguson
Building and Safety Officer Wes Woodhall
City Attorney Blinn Bates

Presiding:

Mayor Seth Goodman

Public Comment:

Mayor Goodman called upon citizens registered to speak. There being no public participation, Mayor Goodman took up the agenda items.

Request To Permit:

VFW-Lincoln, Ill. to sell poppies at intersection of Broadway and McLean Streets on Saturday, May 12, 2018 from 10 a.m. until 1 p.m.:

Alderman Hoefle asked if their insurance is on file. City Clerk Peggy Bateman said, no, not yet – but that she had filled out the paperwork for them over the phone. The item will be placed on the consent agenda pending proof of insurance.

Lincoln Area Music Society to place a banner in the vacant lot at the corner of Pekin and Kickapoo Streets from June 5 to July 2, 2018 to advertise summer band concerts:

Alderman Bauer said they have done this for several years. She does not see this being a problem. The item will be placed on the agenda.

Lincoln Community High School Homecoming Parade to be held Friday, Sept. 15, 2018 at 2:30 p.m. The route would proceed down Wyatt Avenue, turn Right onto Kickapoo Street, right onto Broadway Street and continue around the Logan County Courthouse square:

Alderman Bauer asked if their insurance renews before the Sept. 15, 2018 date. Clerk Bateman said that what she has on file is probably still good, but they will have it to the city by Sept. 8. Alderman Bauer said there is probably a renewal in there somewhere as it was scheduled so far in advance. The item will be placed on the consent agenda.

Abraham Lincoln Healthcare Foundation DBA Abraham Lincoln Memorial Hospital Foundation – Letter of agreement regarding "Fitness Court":

Mayor Goodman called an Abraham Lincoln Healthcare Foundation (ALHF) representative, Mrs. Angela Stoltzenberg forward to testify. She said she did not have a presentation for the night as she had submitted information for the agenda packet. Alderman Keller said she might want to summarize. She said the group has presented a grant application for the National Fitness Campaign to the council. They are seeking a \$10,000 discount off of the purchase price of a fitness court. She said ALHF would offer a gift to the city – around \$140,000 to cover the remaining costs of the court, landscaping, etc.

Alderman Welch brought up Mrs. Stoltzenberg's last visit before the council – he wanted to know if any of the Aldermen who have experience with insurance can speak to the liability side of things. Alderman Bauer said it would not pose any additional space – separate from a public park or a city park. She said the city would still be covered under the umbrella of public use space.

Clerk Bateman said when she reached out to the city's liability insurance, they suggested putting up a sign stating something along the lines of, "not responsible for accidents," they also asked about plans for a fence. Mrs. Stoltzenberg said there are no plans for a fence, but they can put up a sign. There will also be instructional signage on the equipment with age recommendations included. Clerk Bateman said if there is an age suggestion on the machines – no one will be standing around making sure they do not use it if they are not the proper age.

Mrs. Stoltzenberg said it is intended for ages 14 and older. She said other municipalities have had some of the same concerns the city council has had and the suggested age range is how they address the liability issue.

Alderman Hoefle asked if the hospital would be interested in undertaking this project if the city were to give them a 45x45 foot parcel on a street and if the hospital foundation would assume liability, maintenance, and responsibility of the property etc.

Mrs. Stoltzenberg said she does not think the hospital is interested in acquiring any more land as they may not have the capacity to care for the additional space.

Alderman Hoefle asked if the hospital foundation had petitioned the area to see if the neighborhood is excited. She said she had spoken with St. John United Church of Christ and they were excited. She also spoke to Kent Froebe. She said he is excited about it as there are schools nearby.

Alderman Hoefle said none of them [the students] are over 14. She said that is true. He asked about machines breaking and the need for maintenance – who would care for the equipment? He wanted to know if this was the city's responsibility. She said under the current agreement, yes – but she does not want to emit the hospital without their consent.

She said a lot of the items are listed on warranty – three, five, 10, and 20 year warranties. Alderman Keller asked if something were to break . . . if the city would be capable of fixing it or if someone would have to be brought in to make the necessary repairs. She said that is not a concern in the other cities that have taken it on . . . she could no answer that as she is not privy to what the city would be capable of fixing. Alderman Hoefle spoke to the warranties – and mentioned that they most likely have their own experts to repair equipment in the event of a breakdown. Mrs. Stoltzenberg said there is likely a manufacturer that they would work with.

Alderman Keller said the National Fitness Campaign estimates annual maintenance and care for the property could cost somewhere around \$1,000 to \$2,000 for power washing each year. He did not want to call this an inflated amount, but he wanted input from Streets Superintendent Walt Landers.

Mr. Landers said without putting his eyes on it, it would be difficult to say. He said eight hours of labor of power washing, as a guess on his part. Mrs. Stoltzenberg said yes, that is the amount the group gave ALHF just for power washing.

Alderman Keller mentioned future plans relating to the bike trail. Mrs. Stoltzenberg said this property is already a part of the Abraham Lincoln Legacy Trail. She said ALHF is in the waiting period for a grant, they will find out if they receive it in June – she said it is a possibility that the grant moving forward could be used for a trail head. She said it is a \$2 million grant. She said activity along the trail could make the city more attractive down the road. She said when the old hospital was torn down, the bare property was never to be considered an eye sore – and the hope was the property would be used for community use in some aspect of health.

Alderwoman Bauer said just looking at the dollars and cents that have come across – the cost would be \$1,000 to \$2,000 – she said the council needs to take into consideration that they have not seen the space yet and that there could be some installation or other potential costs per year as a responsibility to the city.

Alderman Fleshman asked about the location of the property. He asked what the structure would be made out of. Mrs. Stoltzenberg said some weather resistant vinyl. She said that piece would wear and tear more than the other elements.

Mayor Goodman called for further questions and comments, there being none, the item will be placed on the agenda. Mayor Goodman then moved council discussion to the Paper-Folding Machine.

Purchase of additional Paper-Folding Machine:

Clerk Bateman said this machine needed to be purchased in response to the monthly sewer and trash billing plan that has been put in place. She said the current machine will be kept and continued to be

used as well. Her staff will run two machines at a time. She said they received two bids. She said the machine needs to be in place by mid-May so the bills can go out.

Alderman Keller asked about annual maintenance and why there is a disparity in fees. She said the top price includes, labor, parts, and travel time. She said the repairmen come from Springfield. The middle bid, is the same machine brand as the city's postage machine.

Alderman Welch asked which machine Clerk Bateman is looking into. She said, it was the second item. He mentioned the \$685 purchase difference. He said he is not usually interested in spending extra money – however, for the sake of consistency and considering her office has to take this on, she does not need any more setbacks. Clerk Bateman said she understands it is a difference in cost, but it is a good machine and they know how it works.

Alderman Hoefle asked about an existing maintenance agreement on the current machine, and if there was a possibility to negotiate – and have the repairman maintain both machines at the same time. Clerk Bateman said she will find out. The item will be placed on the regular agenda.

Police Station Furniture Bid – with the remodel of the old Jefferson School into the new Police Station, the configuration of the current older furniture will not be conducive for us in the new Police Station:

Police Chief Paul Adams said the police department needs to get furniture ordered, it could take six to eight weeks to get the furniture, "here."

One group wanted to charge the city \$20,000 just to design the furniture layout, Resource One did this for free. FGM quoted the furniture at \$187,000 – so he said coming in at \$101,000 is much better than FGM. He said both companies are really close on the designs. Both have lifetime warranties and five year fabric warranties. He said overall they like the design and the equipment chosen from Resource One. The cost estimate for Resource One is \$101,142.23. He said that is his recommendation.

Alderman Keller asked if the current furniture located in the former police station is owned by the city – Chief Adams confirmed it is owned by the city. He does have an agreement with the Sheriff to help them acquire some of this property.

Alderwoman Bauer said they could use it. Alderman Welch said he did a walkthrough on the new station. He urged the council to take a tour – he said there is a lot of space in the building to fill up. He wanted to know if Chief Adams looked at everything and trimmed wherever he could to save costs. He asked if Chief Adams is just getting the bare essentials.

He said he would like to have a lot more furniture, but his original budget was \$95,000 – he said this was the best he could do. Alderman Welch said some spaces will go unfilled as there was not enough in the budget to cover as this time to buy everything he wants.

Alderwoman Bauer said this is warrantied furniture for life. She said she is currently moving her own office space in the next week or so, she is looking at furniture herself – she said the quality in the furniture is really what impacts the cost. She said there are some things to take into consideration. She said the officers are wearing a lot of equipment, duty belts and furniture will get banged on, chairs will take a lot of weight, it will get beat up. The item will be placed on the agenda.

2018 Motor Fuel Tax Program Resolution – the use of MFT funds are limited to the engineering, labor, maintenance, material, and construction of roadways, sidewalks, and curbing:

Streets Superintendent Walt Landers said each year the city has to create their MFT program to budget funds to be spent out of the Motor Fuel Tax (MFT). He said the funds can only be spent on certain things, engineering, materials, labor, sidewalk curb repairs, etc. He said his team creates MFT budgets when working on different projects. He said this year's program is at \$565,000. It covers all the previously stated areas. He said Farnsworth Group has been working on this for the city.

Alderman Hoefle asked if Mr. Gary Davis from Farnsworth would like to speak. Mr. Davis said he and his team has worked with Mr. Landers and his team for several years. He said there is a maintenance cost listed on pages as well as engineering costs. He said using Illinois Department of Transportation's (IDOT) percentages - the number is around \$76,048 and some cents. He said they are going to cap this at \$73,000. He said he appreciates working with the council and asked for questions. Alderman Hoefle said he appreciates their work. Mr. Davis said Mr. Landers has been really good to work with.

Mayor Goodman called for further questions, there being none, he said the item will be placed on the voting agenda.

New End Loader and Backhoe Lease for Street & Alley Department:

Streets Superintendent Walt Landers said his crew is looking at leasing a new End Loader as their current lease is set to expire in June 14, 2018. His team would also like to lease a new Backhoe at the same time. He said both machines are starting to show their wear a little bit, the Backhoe is 10 years old. He said the leasing options are laid out in the agenda packet. He said the \$86,000 option is if the city wanted to trade the machine in – for a new machine. He said basically he could lease both machines for an annual payment for five years of around \$22,266.42. He said the End Loader would be \$12,729.63 and the Backhoe is \$9,526.79. He would prefer to lease the machines.

Alderman Keller asked Mr. Landers to speak to the machines' operating hours. He wanted to know what that meant and wanted him to translate . . . Mr. Landers said that is how long the machine had been running and to consider that the mileage. Alderman Keller asked what is typical. Mr. Landers said before you have a lot of problems with them, you can put in around 6,000 to 7,000 hours before you start to put a lot of money into them. He said with the leases, the machines would still be covered under factory warranty. Alderman Freshman asked about the hours. He asked if the funds were available, if Mr. Landers would prefer to own the equipment. Mr. Landers said he still thinks leasing is the best option. Mayor Goodman called for further questions, there being none, he placed the item on the agenda.

Agreement between City of Lincoln and Logan County Animal Control for 12 month services June 2018 - May 2019 in the amount of \$42,000.00:

Alderwoman Bauer said last year was the first year they had held the same level of agreement that they had held during the previous year. She said from her opinion, this is really easy because this is one contract where the city does not see a yearly increase in costs. Mayor Goodman called for other comments, there being none, the item will be placed on the agenda.

American Water – Water Usage Data Agreement, purpose for downloading water reads for sewer rates:

Alderman Hoefle said he reached out to Illinois American Water to see how they came up with the rate per household – he said it is a standard they are using on all cities. He said they are going to stand hard at the rate and it is roughly \$424 a month. He said since the city needs that to charge their sewer rates it is probably something they need to consider. He said it is under \$5,100 a year. Mayor Goodman said the item will be placed on the agenda.

Announcements:

Mayor Goodman asked if anyone had any announcements.

- Alderman Welch said spoke to a band performance contract for 3rd Fridays. He said the committee is going to have those performing sign contracts. He sent the contract to City Attorney Blinn Bates for review. He has made his recommendations. The item needs to be placed on the agenda. The contract needs to be approved, and the performers need to sign and authorize the contract. Alderman Hoefle asked about the \$400 listed in the agreement. Alderman Welch said this is the amount the committee agreed not to exceed. Alderman Hoefle said he might suggest having the performers fill out a 1099 Tax Form. Alderman Welch said when they send the contract, they will be sending a W9 along with it. He said his group could remove the dollar amount. Alderwoman Bauer said she would like to see Mayor Goodman sign the contract. She said that could be a consistent deliverable so the contract will not need to be adjusted moving forward. She said good job on getting vendor agreements sent out.
 - Alderman Hoefle mentioned A.B.A.T.E. and a bike blessing. Superintendent Landers said it will be at the VFW parking lot.
 - Superintendent Landers said the city is being recognized as a Tree City USA again for the 17th consecutive year. An event will be held at 11 a.m. on Friday, April 27, to commemorate the city.
 - Alderman Welch wanted to thank Mr. Scott Turner for organizing the spring cleanup day. Mayor Goodman said the volunteers did an excellent job. Alderman Keller said it was extraordinary.
 - Mayor Goodman thanked Lincoln Daily News for the recent Ribbon Cutting at Guest House.
 - Alderman Fleshman said he had some late sewer fees that were not getting forwarded. Alderwoman Bauer said the issue is that one gentleman had his mail forwarded to a residence in Florida. She said this is a first class bulk mailing. She said the current procedure is working as it is intended to. She does not know why the mailing was not forwarded on. She suggested that someone could fill out a form to forward their bills. She said some things may need to be discussed on the issue.
 - Mayor Goodman reminded the council there will not be a meeting next week, and the next meeting will be held on Monday, May 7.
-

Adjournment:

There being no further discussion to come before the City Council of Lincoln, Alderman Hoefle motioned to adjourn, seconded by Alderwoman Bauer. Mayor Goodman adjourned the meeting at 7:46 p.m.

Upcoming Meetings:

Regular City Council | Monday, May 7, 2018 7 p.m.

Committee of the Whole | Tuesday, May 15, 2018, 7 p.m.

Regular City Council | Monday, May 21, 2018, 7 p.m.

Committee of the Whole | Tuesday, May 29, 2018, 7 p.m.

Respectfully Submitted By:

Alex Williams, Recording Secretary

REQUEST TO PERMIT

DATE: 04/16/2018

We, the undersigned of the City of Lincoln, do hereby respectfully request the Mayor and City Council to permit

VFW - Lincoln, Illinois

Sell Poppies @ intersection of

Broadway + McLean Saturday,

May 12 2018 - From 10:00 A.M. -

1:00 P.M.

If the above request is for use of City property, including streets and/ or alleys, please check one of the two boxes below:

☐ A Certificate of Insurance Liability for the event is attached.

☒ A Certificate of Insurance Liability for the event will be provided to the City no later than _____.

If City property is used, a Certificate of Insurance Liability is required listing the City as an additional insured. The City reserves the right to postpone review and consideration of this Request to Permit until a Certificate of Insurance Liability is provided.

Name: Victor Long

Address: Lincoln Illinois

Phone: _____ Cell: 217-737-7847

Email: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/16/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Meyer-Jochums Agency Inc 119 W 5th Minonk, IL 61760	CONTACT NAME: Jay Jochums PHONE (A/C, No, Ext): 309-432-2517 E-MAIL: ADDRESS:	FAX (A/C, No): 309-432-2108
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED	Trustees of Cronin Brothers VFW post 1756 915 5th St Lincoln, IL 62656	INSURER A: Spriska	
		INSURER B:	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

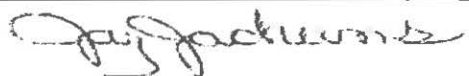
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y		10-2013-4339	07/08/2017	07/08/2018	EACH OCCURRENCE \$ 500,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 1,000 PERSONAL & ADV INJURY \$ 500,000 GENERAL AGGREGATE \$ 500,000 PRODUCTS - COMP/OP AGG \$ 500,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

City Of Lincoln 700 Broadway St Lincoln, IL 62656	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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Lincoln Area Music Society
Box 53
Lincoln, IL 62656

LAMS BOARD

April 16, 2018

Jason Boice
Roger Boss
Linda Bottom
Carol Brainard
Julie Kasa
Laurie Lewis
Hannah Michalsen
Carrie Osborn
Donnie Parker
Tim Searby
Sarah Strotheide
Lou Tesh
Becky Werth
Jeff Arbisi
Judy Kukuck

Lincoln City Council:

The Lincoln Area Music Society (LAMS) board is once again asking to place a banner in the vacant lot at the corner of Pekin and Kickapoo streets to advertise the summer band concert series. The banner will be put in place on June 5, 2018 and removed no later than July 2, 2018. The concerts are scheduled for June 10, 17, 24 and July 1. Please contact Donnie Parker at (217) 737-3609 if you have any questions. Thank you for your consideration.

Sincerely,

Lincoln Area Music Society Board

REQUEST TO PERMIT

Fax 732-2145

735-2815

DATE: 4/16/2018

We, the undersigned of the City of Lincoln, do hereby respectfully request the Mayor and City Council to permit

LCHS to have a Homecoming Parade Friday

September 15th, 2018 at 2:30 P.M.. The parade

will proceed down Wyatt Ave., turn right onto

Kickapoo Street, right onto Broadway St. and

continue around the courthouse square.

If the above request is for use of City property, including streets and/ or alleys, please check one of the two boxes below:

☐ A Certificate of Insurance Liability for the event is attached.

☒ A Certificate of Insurance Liability for the event will be provided to the City no later than September 8, 2018. - Last year's will cover this date.

If City property is used, a Certificate of Insurance Liability is required listing the City as an additional insured. The City reserves the right to postpone review and consideration of this Request to Permit until a Certificate of Insurance Liability is provided.

Name: Chris Hammer

Address: 1000 Railer Way

Lincoln

Phone: 732-4131

Cell: 433-2038

Email: chammer@lchsrailers.org



CERTIFICATE OF LIABILITY INSURANCE

OP ID: LK

DATE (MM/DD/YYYY)

01/09/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER RFG 713 713 North Bloomington Streator, IL 61364 Craig Ramza II	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: LINCO-4	FAX (A/C, No):
INSURED Lincoln CHSD #404 1000 Railer Way Lincoln, IL 62656	INSURER(S) AFFORDING COVERAGE INSURER A: Markel - WSI INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES		CERTIFICATE NUMBER:	REVISION NUMBER:		
INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR: WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY) - POLICY EXP (MM/DD/YYYY)	LIMITS
GENERAL LIABILITY					
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		CND-IL-EPP-12417-000	10/01/2017 - 10/01/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER POLICY PROJECT LOC					
AUTOMOBILE LIABILITY					
A	<input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		CND IL CAP 12418 000	10/01/2017 - 10/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$ \$ \$
UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR					
A	EXCESS LIAB CLAIMS-MADE DEDUCTIBLE \$ 10,000		CND IL EXL 12420 000	10/01/2017 - 10/01/2018	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ \$
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below					
Y/N <input type="checkbox"/> N/A					
WC STATU- TORY LIMITS: OTH- ER					
E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
The City of Lincoln is listed as an Additional Insured in regards to use of all city grounds, streets, and facilities for any and all LCHS events as their interest may appear

CERTIFICATE HOLDER CTYLINC CITY OF LINCOLN CITY HALL CITY CLERK'S OFFICE P.O. BOX 509 LINCOLN, IL 62656	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Craig Ramza II <i>Craig Ramza II</i>
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MEMORANDUM

TO: Mayor and Aldermen of the City of Lincoln
FROM: Walt Landers, Street Superintendent
MEETING
DATE: April 23, 2018
RE: 2018 Motor Fuel Tax Program Resolution

Background

Each Year, the City must provide a budget and design guidelines to the Illinois department of Transportation (IDOT) for its expenditures using Motor Fuel Tax (MFT) proceeds. The use of MFT funds are limited to the engineering, labor, maintenance, material and construction of roadways, sidewalks and curbing. Expenses which are limited in the resolution must take place within the current fiscal year. In order to be able to be reimbursed for the use of these funds, the state must approve the planned expenditures.

Analysis/Discussion

In this year's program, the City has stated that they have appropriated an amount of \$565,000.00 of MFT funds for the purpose of maintaining streets and related expenses. As mentioned before the program expenses will run from May 1, 2018 to April 30, 2019. An itemized listing of expenses is included in with your materials.

Fiscal Impact

The expenses planned for this year's MFT program are included in the fiscal year 2018/2019 Motor Fuel Tax Budget.

COW Recommendation

Place the 2018/2019 Motor Fuel Tax Program resolution on the May 7th, agenda.

Council Recommendation:

Adopt the 2018/2019 Motor Fuel Tax Program Resolution as presented.



Resolution for Maintenance
Under the Illinois Highway Code



Resolution Number	Resolution Type	Section Number
	Original	18-00000-00-GM

BE IT RESOLVED, by the Council of the City of Lincoln Illinois that there is hereby appropriated the sum of Five hundred sixty-five thousand, and 00/100 Dollars (\$565,000.00)

of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/18 to 04/30/19
Beginning Date Ending Date

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that City of Lincoln shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Ms. Peggy Batemen City Clerk in and for said City of Lincoln in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of Lincoln at a meeting held on 05/07/18
Governing Body Type Name of Local Public Agency Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 7th day of May, 2018
Day Month, Year

(SEAL)

Clerk Signature

--

APPROVED

Regional Engineer
Department of Transportation

--

Date

--

Municipal Estimate of Maintenance Costs


[Print Form](#)
[Reset Form](#)

 Submittal Type **Original**

Maintenance Period

Local Public Agency

County

Section Number

Beginning

Ending

City of Lincoln

Logan

18-00000-00-GM

5/1/18

4/30/19

Estimated Cost of Maintenance Operations

Maintenance Operation (No. and Description)	Maint. Eng. Group	Insp. Req.	For Group I, IIA, IIB or III					Est Total Operation Cost
			Item	Unit	Quantity	Unit Price	Item Cost	
1. Spot Patching	IIA	N	Bituminous Cold Mix	Ton	160	\$130.00	20,800	
			Bituminous Hot Mix	Ton	50	\$140.00	7,000	
			Labor	Hr	700	\$27.50	19,250	
			Equipment	Hr	700	\$26.00	18,200	65,250
2. Cleaning Inlets and Culverts	IIA		Labor	Hr	400	\$27.50	11,000	
			Equipment	Hr	400	\$26.00	10,400	21,400
3. Gutter Cleaning	IIA	N	Labor	Hr	1,500	\$27.50	41,250	
			Equipment	Hr	1,500	\$26.00	39,000	80,250
4. Snow and Ice Removal	IIA	N	Labor	Hr	1,250	\$27.50	34,375	
			Equipment	Hr	1,250	\$26.00	32,500	66,875
5. Traffic Signal Electrical Service	I	N	Electrical Energy	LSum	1	96,000	96,000	96,000
6. Sidewalk Replacement Program	IV	Y	Contract	LSum	1	125,000	125,000	125,000
7. Curb and Gutter and Sidewalk Replacement	IIA	N	Concrete	CY	175	\$110.00	19,250	
			Labor	Hr	80	\$27.50	2,200	
			Equipment	Hr	40	\$26.00	1,040	22,490
8. Spray Patching	IIA	N	Bit. Matl. Spray Patch	Gal	8,000	\$5.25	42,000	
			Spray Patch Aggregate	Ton	230	\$18.00	4,140	46,140
9. HMA Overlay Program	IV	Y	Contract	LSum	1	100,000	100,000	100,000
10. Snow Removal	I	N	Road Salt	Ton	350	\$110.00	38,500	38,500
11. Seal Coating and Scarification Program	IV	Y	Contract	LSum	1	400,000	400,000	400,000
Add Row								
Total Estimated Maintenance Operation Cost								1,061,905

Estimated Cost of Maintenance Engineering

Preliminary Engineering	36,000
Engineering Inspection	37,500
Material Testing	\$0.00
Advertising	\$0.00
Bridge Inspections	\$0.00
Total Estimated Maintenance Engineering Cost	73,500

Maintenance Program Estimated Costs

	Estimated Cost	MFT Portion	Other Funds
Maint Oper	1,061,905	436,905	625,000
Maint Eng	73,500	73,500	\$0.00
Totals	1,135,405	510,405	625,000
Total Estimated Maintenance Cost			1,135,405

Local Public Agency	County	Section Number	Maintenance Period	
City of Lincoln	Logan	18-00000-00-GM	Beginning	Ending
			5/1/18	4/30/19

Submitted		Approved	
Municipal Official	Date	Regional Engineer	Date
		Department of Transportation	
Title			



Illinois Department of Transportation

Equipment Rental Schedule

Regional Engineer,
Department of Transportation

County: Logan
Road District: 6-Springfield
Municipality: Lincoln

Springfield, Illinois:

Section: 18 - 00000 - 00 - GM

I hereby request approval of the use of MFT funds to pay rental for the equipment listed below at the rates shown. The equipment is owned by City of Lincoln, and is to be used on the above named section.

Rental Rates calculated using: ☒ Schedule of Average Ownership Equipment Rental Expense
Multiplier Used: 1.359

☐ Blue Book ☐ Other

Item of Equipment	Manufacturer	Model	Size	Year Built	Page No.	Rental Rate	Operator Rate	Total Rate
#1 Pickup	Chevrolet	pu/gas	half ton	2000	51	\$12.77		\$12.77
#2 Dump	International	dump/desl.	4900	1997	52	\$36.67		\$36.67
#2 Plow	Flink	Rev.			40	\$12.91		\$12.91
#3 Dump	Ford		1 Ton	2014	52	\$36.67		\$36.67
#4 Dump	Ford		1 Ton	2014	52	\$36.67		\$36.67
#4 Plow	Flink	Rev.			40	\$12.91		\$12.91
#5 Flat Bed	Chevrolet	flat/gas	3/4 Ton	2008	50	\$15.12		\$15.12
#5 Plow	Western	Rev.			40	\$12.91		\$12.91
#6 Dump	International	dump/desl.	4900	1993	52	\$36.67		\$36.67
#6 Plow	Flink	Rev.			40	\$12.91		\$12.91
#6 Spreader	Flink	PTO			43	\$8.02		\$8.02
#7 Dump	International	dump/desl.	7400	2008	52	\$36.67		\$36.67
#7 Plow	Flink	Rev.			40	\$12.91		\$12.91
#7 Spreader	Flink	PTO			43	\$8.02		\$8.02
#8 Dump	International	dump/desl.	4900	2008	52	\$36.67		\$36.67
#8 Plow	Flink	Rev.			40	\$12.91		\$12.91
#10 Dump	International	dump/desl.	4300	2010	52	\$36.67		\$36.67
#10 Plow	Henderson	Rev.			40	\$12.91		\$12.91
#10 Spreader	Henderson	PTO			43	\$8.02		\$8.02
#11 Utility	Ford	utility/desl	1 Ton	1997	51	\$12.77		\$12.77
#13 Bucket	GMC	bucket/desl	1Ton	1998	50	\$47.01		\$47.01
#14 Pickup	Chevrolet	pu/desl	3/4 Ton	2001	51	\$12.77		\$12.77
#14 Plow	Western	Rev.			40	\$12.91		\$12.91
#15 Flat Bed	GMC	flat/gas	1 Ton	1985	50	\$15.12		\$15.12
#16 Dump	International	dump/desl.	4900	2001	52	\$36.67		\$36.67
#16 Plow	Flink	Rev.			40	\$12.91		\$12.91
#17 Dump	International	dump/desl.		2001	52	\$36.67		\$36.67
#17 Plow	Flink	Rev.			40	\$12.91		\$12.91
#9 Bucket Tr.	Chevrolet	bukt/desl	K7900	2003	50	\$58.03		\$58.03
Pelican Sweeper	Elgin	series p		1998	44	\$61.90		\$61.90
Allianz sweeper	Johnson	mx450		2007	44	\$61.90		\$61.90
Wheel Loader	John Deere	524k		2012	46	\$51.99		\$51.99
Backhoe #1	John Deere	310sj		2008	46	\$47.33		\$47.33
Backhoe #2	John Deere	310e		1998	46	\$35.78		\$35.78
Moter Grader	Dresser	850		1992	21	\$60.69		\$60.69
Distributor	International	load starr		1974	14	\$25.94		\$25.94
Chip Spreader	Etnyre	k4664		1984	42	\$70.26		\$70.26
#1 Tractor/Mower	John Deere	5210		2000	22/45	\$27.36		\$27.36
#2 Tractor/Mower	Kioti	dk45s		2005	22/45	\$25.14		\$25.14
Air Compressor	Ingersoll Rand	175		1979	10	\$13.66		\$13.66
Asphalt Zipper		az480hd		2004	9	\$39.96		\$39.96
Tire Roller	Bros Roller	sp54		1959	34	\$31.37		\$31.37
Street Roller	Rex Roller	900		1978	34	\$40.34		\$40.34
Brush Chipper	Brush Bandit	200x		1991	5	\$21.24		\$21.24
Skid Steer	Bobcat	S570		2004	46	\$24.72		\$24.72
Snow Blower					39	\$5.44		\$5.44
Street Broom					5	\$6.52		\$6.52
Spray Patcher	Total Patcher	Vortex		2015		\$44.70		\$44.70

Signature

Regional Engineer

Title of Official

Date:



Local Agency City of Lincoln
Section Number 18-00000-00-GM

The services to be performed by the consulting engineer, pertaining to the various items of work included in the estimated cost of maintenance operations (BLR 14231 or BLR 14221), shall consist of the following:

PRELIMINARY ENGINEERING shall include:

Investigation of the condition of the streets or highways for determination (in consultation with the local highway authority) of the maintenance operations to be included in the maintenance program: preparation of the maintenance resolution, maintenance estimate of cost and, if applicable, proposal; attendance at meetings of the governing body as may reasonably be required; attendance at public letting; preparation of the contract and/or acceptance of BLR 12330 form. The maintenance expenditure statement must be submitted to IDOT within 3 months of the end of the maintenance period.

ENGINEERING INSPECTION shall include:

Furnishing the engineering field inspection, including preparation of payment estimate for contract, material proposal and/or deliver and install proposal and/or checking material invoices of those maintenance operations requiring engineering field inspection, as opposed to those routine maintenance operations as described in Chapter 14-2.04 of BLRS Manual, which may or may not require engineering inspection.

For furnishing preliminary engineering, the engineer will be paid a base fee PLUS a negotiated fee percentage. For furnishing engineering inspection the engineer will be paid a negotiated fee percentage. The negotiated preliminary engineering fee percentage for each group shown in the "Schedule of Fees" shall be applied to the total estimated costs of that group. The negotiated fee for engineering inspection for each group shall be applied to the total final cost of that group for the items which required engineering inspection. In no case shall this be construed to include supervision of contractor operations.

SCHEDULE OF FEES

Total of the Maintenance Operation	Base Fee
<input checked="" type="checkbox"/> > \$20,000	\$1,250.00
<input type="checkbox"/> ≤ \$20,000 (Negotiated: \$1,250 Max.)	

PLUS

Group	Preliminary Engineering		Engineering Inspection		Operation to be Inspected
	Acceptable Fee %	Negotiated Fee %	Acceptable Fee %	Negotiated Fee %	
I	NA	NA	NA	NA	NA
IIA	2%	(\$6,000.00)	1%	(\$0.00)	
IIB	3%	(\$0.00)	3%	(\$0.00)	
III	4%	(\$0.00)	4%	(\$0.00)	
IV	5%	(\$30,000.00)	6%	(\$37,500.00)	#6. 9. 11

By: _____
Local Agency Official Signature

Mayor
Title

5/7/2018
Date

By: _____
Consulting Engineer Signature

Engineering Manager
Title
P.E. Seal

5/7/2018
Date
P.E. License
Expiration Date

MEMORANDUM

TO: Mayor Seth Goodman and Members of the City Council
FROM: Peggy Bateman, City Clerk
DATE: April 24, 2018
RE: Purchase of Additional Folding Machine

Background: Shortly over a year ago the City purchased a new Pitney Bowes Folding machine for the Sewer bills. This machine stuffs and folds all sewer bills for mailing.

Discussion: With going from quarterly billing to monthly billing which will also include trash there is a need for an additional folding machine. Running approximately 5000 pieces of mail monthly through one folding machine would take number of days plus the wear and tear on the current machine. The Clerk's office would like to purchase an additional folding machine.

I received three bids. Two of the machines that were offered were identical to the current machine we have. The other bid was for a different brand but has the features that we need.

Formax- Tom Day Business Machines	\$3,995.00 Purchase <u>\$ 295.00</u> Annual Maintenance \$ 4, 290.00
Pitney Bowes -Walz Mailing & Label	\$4,680.00 Purchase <u>\$ 550.00</u> Annual Maintenance \$5,230.00
Pitney Bowes- Konica Minolta	\$5,812.00 Purchase <u>\$ 750.00</u> Annual Maintenance \$ 6,562.00

The purchase of the new folding machine would be taken from the equipment line of the Trash Collection-Billing Sub-fund.

With lowest bid being the Formax Brand by \$940.00 the Pitney Bowes brand being identical to the machine we currently have. We ask if we could purchase the Pitney Bowes for there would be no training on operation of new machine. Having two different machines would cause an unnecessary efficiency problem and would hamper the monthly production of our statements.

COW Recommendation

Place on Council Agenda for May 7, 2018, to approve bid not to exceed \$5,230.00

LINCOLN POLICE DEPARTMENT

CHIEF OF POLICE PAUL ADAMS



DEPUTY CHIEF MATTHEW VLAHOVICH

To: City Council
From: Chief of Police, Paul Adams
Meeting Date: April 24, 2018

Re: Police Station Furniture Bid

Background

With the remodel of the old Jefferson School into the new Police Station, the configuration of the current older furniture will not be conducive for use in the new police station.

Analysis/Discussion

We have worked with **Resource One** out of Springfield, IL, on a furniture design. The representative has been great to work with and very accommodating to our needs. They created a design for the police station using manufacturers that are providing a lifetime warranty on all products. All pricing was bid using State of Illinois bid pricing which totaled **\$101,142.23**.

We also worked with **Illini Supply** out of Forsyth, IL, for a comparison to the materials and design of the spaces. The representatives and owner also worked well with us and rushed to provide us another quote for the furniture so we can compare the pricing and layouts. All pricing was bid using State of Illinois bid pricing which totaled **\$100,314.15**.

Both the designs were very similar, but using different manufacturers. Both have similar warranties on the fabrics and materials.

In regards to the products used, the quality of the materials shown, and prior experience with Resource One for the Municipal Building we believe the quote was in line with our needs and expectations. There is also another deduction with Resource One to be made as we are working around the new outlets.

Fiscal Impact

We have budgeted in our soft costs \$96,000 for the furniture and podium. The initial quote from Resource One for pricing was done off of Federal Bid Pricing, which we are not eligible for. We are still well under our contingency allowance with PJ Hoerr so there should be no issue with the amount of \$101,142.23 which will be covered in the bond amount.

LINCOLN POLICE DEPARTMENT

CHIEF OF POLICE PAUL ADAMS



DEPUTY CHIEF MATTHEW VLAHOVICH

COW Recommendation

Place on Council Agenda for May 7, 2018, to approve the bid from Resource One in an amount not to exceed \$101,142.23.

Attachments

Design and Bid from Resource One

Design and Bid from Illini Supply

Furniture Pricing

Overall Pricing

Location	Illini Supply	Resource One
Room 101 Interview	1,042.95	1,319.65
Room 102 Records	5,136.30	6,994.68
Room 104 Investigations	14,388.70	16,977.72
Room 106 Inv. Sgt.	4,364.90	3,706.45
Room 107 Patrol	7,232.70	4,101.10
Room 109 Sgt. Office	6,341.60	2,904.95
Room 121 Shared Conference	4,552.20	4,407.00
Room 122 Interview	1,042.95	678.60
Room 123 Family	1,851.80	1,319.65
Room 124 Interview	1,042.95	678.60
Room 129 Training	25,379.95	29,597.35
Room 130 Break Room	1,636.40	1,719.12
Room 144 Administration	6,874.20	7,126.18
Room 145 Deputy Chief	4,723.00	9,748.40
Room 149 Chief	6,699.55	6,326.78
Corridor C107 Files	2,089.20	
Subtotal	94,399.35	97,606.23
Installation	9,840.00	3,536.00
Deduct 6 Existing Chairs	\$1,836.00	
Total	\$102,403.35	\$101,142.23

Lincoln Police Department-Global

1 of 6

Lauren Nevius
lneviu@resourceoneoffice.com
Mobile: 217-691-8421

Item	✓	Tag	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
1	✓	Administration 144	GLB	GUS	2222-6	WEEV, Mesh Back, Medium Back, Task, Armless, Std Molded Black Base, Std 2" Dual Wheel Carpet Casters, GLOBAL SEATING USA	10	\$ 337.48	\$ 3,374.80
					~04	Grade 04			
					~BEE1	Beeline (Momentum)			
					BN80	1-Geyser			
					AL	F-Aluminum Frame [ALU]			
					~	C-(STD) Black, 2" Dual-Wheel Caster [C1]			
					~	(STD)			
2	✓	Administration 144	GLB	GCU	GCT10WBA	Boat Shape - Arch Base-Self Edge - 48D x 120W x 29H, Boardroom Tables	1	\$ 767.00	\$ 767.00
					~	(STD) Thermally Fused Laminate, High Performance (1" Thick)			
					~BTOP	Boardroom Table Top Finishes			
					ASN	1-Asian Night			
					~BBASE	Boardroom Table Base Finishes			
					ASN	2-Asian Night			
					~	(STD) Table 1 Piece			
					~	Grommet/Electrical Not Required - Left Position			
					~	Grommet/Electrical Not Required - Center Position			
					~	Grommet/Electrical Not Required - Right Position			
sub		Administration 144				Administration 144 Subtotal			\$ 4,141.80
3	✓	Break Room 130	GLB	GUS	6711	POPCORN, Wall Saver, Polypropylene Back & Seat, Armless, Std Sled Chrome Frame, Std Without Glides, Stacks 10 High on Floor, 34 high on Dolly, GLOBAL SEATING USA	8	\$ 86.32	\$ 690.56
					~DPLS	Polypropylene Back / Seat Selections			
					PLT	1-Platinum [PLT]			
					CH	F-Chrome Frame [CH]			
					CG	M-Clear Glide			
					~	(STD) RTA Code in Pricebook per Model			
4	✓	Break Room 130	GLB	GCU	B3672REF	36"d x 72"w x 29.5"h, Rectangular Table w/ Fixed Top, 4 Tapered Legs w/ Levelers and Bungee Cords, Each Table can be "Bungee-Tied" to other Tables of the Same Depth, BUNGEE TABLES	2	\$ 514.28	\$ 1,028.56
					~	(STD) Thermally Fused Laminate, High Performance (1" Thick)			
					~BNGE	Bungee Laminate Finishes			
					BRC	1-Brushed Cobalt			
					SI	F-Silver			
					~	Casters Not Required			
					~	Grommet/Electric/Villa Not Required - Left Position			
					~	Grommet/Electric/Villa Not Required - Center Position			
					~	Grommet/Electric/Villa Not Required - Right Position			
					~	Grommet/Electric/Villa Not Required - Custom Grommet Location			
sub		Break Room 130				Break Room 130 Subtotal			\$ 1,719.12

****Quoted price is the discounted cash price. Payment by credit card will incur a 3% processing fee.**

****50% Deposit required to place order with the factory.**

****Sales tax to be applied to final order, if applicable.**

****PRICING REFLECTED ON THIS QUOTE IS VALID FOR 90 DAYS (UNLESS OTHERWISE NOTED).**

Date: _____

Approved by: _____

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Lincoln Police Department-Global

2 of 6

Lauren Nevius
lnevius@resourceoneoffice.com
Mobile: 217-691-8421

Item	✓	Tag	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
6	✓	Chief 149	GLB	GUS	6901	SIDERO, Side Chair, Wall Saver, Armless, Std 4 Legged Base, Black Polypropylene Foot, Stack 5 high on Floor, Stacks 8 High on Dolly, GLOBAL SEATING USA	2	\$ 236.60	\$ 473.20
					~04	Grade 04			
					~MRTH	Marathon (Momentum)			
					MR72	1-Oats			
					TU	F-Tungsten Frame [TUN]			
					~	(STD) Black Glide			
					~	(STD) Standard Chair Back Design			
					~	(STD) Fire Barrier Lining Not Required			
					~	(STD) RTA Code in Pricebook per Model			
sub		Chief 149				Chief 149 Subtotal			\$ 473.20
6	✓	Deputy Chief 145	GLB	GUS	6901	SIDERO, Side Chair, Wall Saver, Armless, Std 4 Legged Base, Black Polypropylene Foot, Stack 5 high on Floor, Stacks 8 High on Dolly, GLOBAL SEATING USA	4	\$ 236.60	\$ 946.40
					~04	Grade 04			
					~MRTH	Marathon (Momentum)			
					MR72	1-Oats			
					TU	F-Tungsten Frame [TUN]			
					~	(STD) Black Glide			
					~	(STD) Standard Chair Back Design			
					~	(STD) Fire Barrier Lining Not Required			
					~	(STD) RTA Code in Pricebook per Model			
sub		Deputy Chief 145				Deputy Chief 145 Subtotal			\$ 946.40
7	✓	Family 123 and Report Taking 101	GLB	GUS	6901	SIDERO, Side Chair, Wall Saver, Armless, Std 4 Legged Base, Black Polypropylene Foot, Stack 5 high on Floor, Stacks 8 High on Dolly, GLOBAL SEATING USA	6	\$ 236.60	\$ 1,419.60
					~04	Grade 04			
					~BEE1	Beeline (Momentum)			
					BN80	1-Geyser			
					TU	F-Tungsten Frame [TUN]			
					~	(STD) Black Glide			
					~	(STD) Standard Chair Back Design			
					~	(STD) Fire Barrier Lining Not Required			
					~	(STD) RTA Code in Pricebook per Model			
sub		Family 123				Family 123 Subtotal			\$ 1,419.60
8	✓	Interview 122	GLB	GUS	6711	POPCORN, Wall Saver, Polypropylene Back & Seat, Armless, Std Sled Chrome Frame, Std Without Glides, Stacks 10 High on Floor, 34 high on Dolly, GLOBAL SEATING USA	3	\$ 86.32	\$ 258.96
					~DPLS	Polypropylene Back / Seat Selections			
					PLT	1-Platinum [PLT]			
					CH	F-Chrome Frame [CH]			
					CG	M-Clear Glide			
					~	(STD) RTA Code in Pricebook per Model			

****Quoted price is the discounted cash price. Payment by credit card will incur a 3% processing fee.**

****50% Deposit required to place order with the factory.**

****Sales tax to be applied to final order, if applicable.**

****PRICING REFLECTED ON THIS QUOTE IS VALID FOR 90 DAYS (UNLESS OTHERWISE NOTED).**

Date: _____

Approved by: _____

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Lincoln Police Department-Global

3 of 6

Lauren Nevius
lneviu@resourceoneoffice.com
Mobile: 217-691-8421

Item	✓	Tag	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
9	✓	Interview 122	GLB	GCU	B2460REF	24"d x 60"w x 29.5"h, Rectangular Table w/ Fixed Top, 4 Tapered Legs w/ Levelers and Bungee Cords, Each Table can be "Bungee-Tied" to other Tables of the Same Depth, BUNGEE TABLES (STD) Thermally Fused Laminate, High Performance (1" Thick) Bungee Laminate Finishes 1-Brushed Cobalt F-Silver Casters Not Required Grommet/Electric/Villa Not Required - Left Position Grommet/Electric/Villa Not Required - Center Position Grommet/Electric/Villa Not Required - Right Position Grommet/Electric/Villa Not Required - Custom Grommet Location	1	\$ 419.64	\$ 419.64
sub		Interview 122				Interview 122 Subtotal			\$ 678.60
10	✓	Interview 124	GLB	GUS	6711	POPCORN, Wall Saver, Polypropylene Back & Seat, Armless, Std Sled Chrome Frame, Std Without Glides, Stacks 10 High on Floor, 34 high on Dolly, GLOBAL SEATING USA Polypropylene Back / Seat Selections 1-Platinum [PLT] F-Chrome Frame [CH] M-Clear Glide (STD) RTA Code in Pricebook per Model	3	\$ 86.32	\$ 258.96
11	✓	Interview 124	GLB	GCU	B2460REF	24"d x 60"w x 29.5"h, Rectangular Table w/ Fixed Top, 4 Tapered Legs w/ Levelers and Bungee Cords, Each Table can be "Bungee-Tied" to other Tables of the Same Depth, BUNGEE TABLES (STD) Thermally Fused Laminate, High Performance (1" Thick) Bungee Laminate Finishes 1-Brushed Cobalt F-Silver Casters Not Required Grommet/Electric/Villa Not Required - Left Position Grommet/Electric/Villa Not Required - Center Position Grommet/Electric/Villa Not Required - Right Position Grommet/Electric/Villa Not Required - Custom Grommet Location	1	\$ 419.64	\$ 419.64
sub		Interview 124				Interview 124 Subtotal			\$ 678.60
12	✓	Inv. Sgt. 106	GLB	GUS	6901	SIDERO, Side Chair, Wall Saver, Armless, Std 4 Legged Base, Black Polypropylene Foot, Stack 5 high on Floor, Stacks 8 High on Dolly, GLOBAL SEATING USA Grade 04 Marathon (Momentum) 1-Oats F-Tungsten Frame [TUN] (STD) Black Glide (STD) Standard Chair Back Design (STD) Fire Barrier Lining Not Required (STD) RTA Code in Pricebook per Model	2	\$ 236.60	\$ 473.20
sub		Inv. Sgt. 106				Inv. Sgt. 106 Subtotal			\$ 473.20

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4 of 6

Lauren Nevius
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Item	✓	Tag	5	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
13	✓	Investigations 104		GLB	GUS	6901	SIDERO, Side Chair, Wall Saver, Armless, Std 4 Legged Base, Black Polypropylene Foot, Stack 5 high on Floor, Stacks 8 High on Dolly, GLOBAL SEATING USA	4	\$ 236.60	\$ 946.40
						~04	Grade 04			
						~MRTH	Marathon (Momentum)			
						MR72	1-Oats			
						TU	F-Tungsten Frame [TUN]			
						~	(STD) Black Glide			
						~	(STD) Standard Chair Back Design			
						~	(STD) Fire Barrier Lining Not Required			
						~	(STD) RTA Code in Pricebook per Model			
14	✓	Investigations 104		GLB	GCU	B2460REF	24"d x 60"w x 29.5"h, Rectangular Table w/ Fixed Top, 4 Tapered Legs w/ Levelers and Bungee Cords, Each Table can be "Bungee-Tied" to other Tables of the Same Depth, BUNGEE TABLES	1	\$ 419.64	\$ 419.64
						~	(STD) Thermally Fused Laminate, High Performance (1" Thick)			
						~BNGE	Bungee Laminate Finishes			
						BRC	1-Brushed Cobalt			
						SI	F-Silver			
						~	Casters Not Required			
						~	Grommet/Electric/Villa Not Required - Left Position			
						~	Grommet/Electric/Villa Not Required - Center Position			
						~	Grommet/Electric/Villa Not Required - Right Position			
						~	Grommet/Electric/Villa Not Required - Custom Grommet Location			
sub		Investigations 104					Investigations 104 Subtotal			\$ 1,366.04
15	✓	Patrol 107		GLB	GUS	6711	POPCORN, Wall Saver, Polypropylene Back & Seat, Armless, Std Sled Chrome Frame, Std Without Glides, Stacks 10 High on Floor, 34 high on Dolly, GLOBAL SEATING USA	6	\$ 86.32	\$ 517.92
						~DPLS	Polypropylene Back / Seat Selections			
						PLT	1-Platinum [PLT]			
						CH	F-Chrome Frame [CH]			
						CG	M-Clear Glide			
						~	(STD) RTA Code in Pricebook per Model			
16	✓	Patrol 107		GLB	GCU	G60CH	Round Top - Cross Base-Self Edge - 60W x 29H, Boardroom Tables	1	\$ 468.52	\$ 468.52
						~	(STD) Thermally Fused Laminate, High Performance (1" Thick)			
						~BTOP	Boardroom Table Top Finishes			
						BRC	1-Brushed Cobalt			
						~BBASE	Boardroom Table Base Finishes			
						BRC	2-Brushed Cobalt			
						~	Grommet/Electrical Not Required - Center Position			
						~	Grommet/Electrical Not Required - Custom Grommet Location			
sub		Patrol 107					Patrol 107 Subtotal			\$ 986.44

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Lauren Nevius
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Item	✓	Tag	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
17	✓	Sgt. 109	GLB	GUS	6901	SIDERO, Side Chair, Wall Saver, Armless, Std 4 Legged Base, Black Polypropylene Foot, Stack 5 high on Floor, Stacks 8 High on Dolly, GLOBAL SEATING USA	2	\$ 236.60	\$ 473.20
					~04	Grade 04			
					~MRTH	Marathon (Momentum)			
					MR72	1-Oats			
					TU	F-Tungsten Frame [TUN]			
					~	(STD) Black Glide			
					~	(STD) Standard Chair Back Design			
					~	(STD) Fire Barrier Lining Not Required			
					~	(STD) RTA Code in Pricebook per Model			
sub		Sgt. 109				Sgt. 109 Subtotal			\$ 473.20
18	✓	Shared Conference 121	GLB	GCU	A2036SK	Serving Cart w/2 hinged doors/2 box drawers/1 slide-out tray+storage shelf-20D x 36W x 36H, ADAPTABILITIES	1	\$ 873.60	\$ 873.60
					~	(STD) Thermally Fused Laminate, High Performance (1" Thick)			
					~ATOP	Adaptabilities Top Finishes			
					ASN	1-Asian Night			
					~ABODY	Adaptabilities Storage Body Finishes			
					ASN	2-Asian Night			
					A3	F-1"Top, Standard Edge			
					SI	M-Silver			
19	✗	Shared Conference 121	GLB	GUS	2222-6	WEEV, Mesh Back, Medium Back, Task, Armless, Std Molded Black Base, Std 2" Dual Wheel Carpet Casters, GLOBAL SEATING USA	10	\$ 276.64	\$ 2,766.40
					~04	Grade 04			
					~BEE1	Beeline (Momentum)			
					BN85	1-Fossil			
					AL	F-Aluminum Frame [ALU]			
					~	C-(STD) Black, 2" Dual-Wheel Caster [C1]			
					~	(STD)			
20	✓	Shared Conference 121	GLB	GCU	GCT10WBA	Boat Shape - Arch Base-Self Edge - 48D x 120W x 29H, Boardroom Tables	1	\$ 767.00	\$ 767.00
					~	(STD) Thermally Fused Laminate, High Performance (1" Thick)			
					~BTOP	Boardroom Table Top Finishes			
					ASN	1-Asian Night			
					~BBASE	Boardroom Table Base Finishes			
					ASN	2-Asian Night			
					~	(STD) Table 1 Piece			
					~	Grommet/Electrical Not Required - Left Position			
					~	Grommet/Electrical Not Required - Center Position			
					~	Grommet/Electrical Not Required - Right Position			
sub		Shared Conferenc...				Shared Conference 121 Subtotal			\$ 4,407.00

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Lauren Nevius
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Mobile: 217-691-8421

Item	✓	Tag	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
21	✓	Training Room 129	GLB	GUS	6764C	SPRITZ, Mesh Back, Low Back, Armless, Flip Seat Nesting Chair, Std w/ Casters, GLOBAL SEATING USA	50	\$ 288.60	\$ 14,430.00
					U1	M-Black, Mesh Back [U1]			
					~04	Grade 04			
					~BEE1	Beeline (Momentum)			
					BN85	1-Fossil			
					TU	F-Tungsten Frame [TUN]			
					~	C-(STD) Black, 2" Dual Wheel Carpet Caster [C1]			
					~	(STD) RTA Code in Pricebook per Model			
22	✓	Training Room 129	GLB	GCU	A1844LC	Lectern w/angled stand, storage shelf and casters - 18D x 24W x 44H, ADAPTABILITIES	1	\$ 334.35	\$ 334.35
					~	(STD) Thermally Fused Laminate, High Performance (1" Thick)			
					~ATOP	Adaptabilities Top Finishes			
					ASN	1-Asian Night			
					~ABODY	Adaptabilities Storage Body Finishes			
					ASN	2-Asian Night			
					A3	F-1"Top, Standard Edge			
					~	Grommet/Electrical Not Required - Custom Grommet Location			
23	✓	Training Room 129	GLB	GCU	BX2460RES	24"d x 60"w x 29.5"h, Rectangular Table w/ Flip Top, 2 Spider Legs w/ Locking Casters and Bungee Cords, Each Table can be "Bungee-Tied" to other Tables of the Same Depth, BUNGEE TABLES	25	\$ 593.32	\$ 14,833.00
					~	(STD) Thermally Fused Laminate, High Performance (1" Thick)			
					~BNGE	Bungee Laminate Finishes			
					ASN	1-Asian Night			
					SI	F-Silver			
					~	Grommet/Electric/Villa Not Required - Left Position			
					~	Grommet/Electric/Villa Not Required - Center Position			
					~	Grommet/Electric/Villa Not Required - Right Position			
					~	Grommet/Electric/Villa Not Required - Custom Grommet Location			
sub		Training Room 129				Training Room 129 Subtotal			\$ 29,597.35
						**Freight	1	\$ 0.00	\$ 0.00
						**Delivery and Installation	1	\$ 0.00	\$ 0.00
						Grand Total			\$ 47,360.55

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1 of 17

Lauren Nevius
lnevius@resourceoneoffice.com
Mobile: 217-691-8421

Item	✓	Tag	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
1	✓	Administration 144	KNO	KS2	DT4WSBLH8424FFL (CORE) 114T (KEYALIKE) (LOCK2)	Series 2 steel front Side Access Bookcase with 2 file drawers, with left wardrobe (right hand bookcase), 63-5/16Hx23-7/8Wx23-1/2D, with lock, Recessed Pull Core Paints PAINT: Folkstone Grey (textured) LOCK: Keyed Alike Specify 2 lock cores & keys separately	1	\$ 818.06	\$ 818.06
2	✓	Administration 144	KNO	KDH	DP8VMMRR4236 5 114T K (CORE) 114T (W1597) W159711	Preconfigured Panel, Full View, Monolithic/Monolithic, Fabric to Raceway Side 1 & 2, 42Hx36W TOPCAP: Flat Metal TOPCAP: Folkstone Grey (Textured) RACE: with Knockouts Core Paints RACE: Folkstone Grey (Textured) FABRIC: Beacon (Gr10) COL: Cool Gray	2	\$ 196.56	\$ 393.12
3	✓	Administration 144	KNO	KDH	DP8VMMRR4230 5 114T K (CORE) 114T (W1597) W159711	Preconfigured Panel, Full View, Monolithic/Monolithic, Fabric to Raceway Side 1 & 2, 42Hx30W TOPCAP: Flat Metal TOPCAP: Folkstone Grey (Textured) RACE: with Knockouts Core Paints RACE: Folkstone Grey (Textured) FABRIC: Beacon (Gr10) COL: Cool Gray	1	\$ 180.50	\$ 180.50
4	✓	Administration 144	KNO	KDH	D1R2415 (CORE) 144 (CORE) 144 (CORE) 114T	Counter Worksurface, 24Wx15D Core Laminates LAM: Graphite Pear Core Edgebands EDGE: Graphite Pear Core Paints BRACKET: Folkstone Grey (Textured)	1	\$ 103.32	\$ 103.32
5	✓	Administration 144	KNO	KDH	D1R8615 (CORE) 144 (CORE) 144 (CORE) 114T	Counter Worksurface, 66Wx15D Core Laminates LAM: Graphite Pear Core Edgebands EDGE: Graphite Pear Core Paints BRACKET: Folkstone Grey (Textured)	1	\$ 131.99	\$ 131.99
6	✓	Administration 144	KNO	KS2	DS4PFL30A ~ (CORE) 114T (KEYALIKE) (LOCK)	Floorstanding Pedestal, Series 2 steel front, Box/Box/File, 29-1/4D, with lock, Recessed Pull Standard box drawer slides Core Paints PAINT: Folkstone Grey (textured) LOCK: Keyed Alike Specify lock core & key separately	1	\$ 248.85	\$ 248.85

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2 of 17

Lauren Nevius
Inevius@resourceoneoffice.com
Mobile: 217-691-8421

Item	✓	Tag	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
7	✓	Administration 144	KNO	KDH	D1R1515S (CORE) 144 (CORE) 144	Corner Counter Worksurface, 15Wx15D, Square Shape Core Laminates LAM: Graphite Pear Core Edgebands EDGE: Graphite Pear	1	\$ 71.51	\$ 71.51
8	✓	Administration 144	KNO	KDH	D1R5424G (CORE) 144 (CORE) 144	Worksurface, Rectangular, 54Wx24D, with grommet Core Laminates LAM: Graphite Pear Core Edgebands EDGE: Graphite Pear	1	\$ 126.00	\$ 126.00
9	✓	Administration 144	KNO	KDH	D1R7224G (CORE) 144 (CORE) 144	Worksurface, Rectangular, 72Wx24D, with grommet Core Laminates LAM: Graphite Pear Core Edgebands EDGE: Graphite Pear	1	\$ 152.46	\$ 152.46
10	✓	Administration 144	KNO	KDH	D1R7230N (CORE) 144 (CORE) 144	Worksurface, Rectangular, 72Wx30D, no grommet Core Laminates LAM: Graphite Pear Core Edgebands EDGE: Graphite Pear	1	\$ 186.17	\$ 186.17
11	✓	Administration 144	KNO	KS2	DS2XPB (CORE) 114T	Floorstanding Pedestal Case Back Core Paints PAINT: Folkstone Grey (textured)	1	\$ 33.71	\$ 33.71
12	✓	Administration 144	KNO	KS2	DS4PFL24B (CORE) 114T (KEYALIKE) (LOCK)	Floorstanding Pedestal, Series 2 steel front, File/File, 23-1/4D, w/lt lock, no back, Recessed Pull Core Paints PAINT: Folkstone Grey (textured) LOCK: Keyed Alike Specify lock core & key separately	1	\$ 175.14	\$ 175.14
13	✓	Administration 144	KNO	KDH	DD1EU24 (CORE S) 114	End Unit Support, 14-7/8Wx24D Smooth Core Paints PAINT: Folkstone Grey	1	\$ 137.34	\$ 137.34
14	✓	Administration 144	KNO	KDH	DP8VPA4225 114T	Two Way Post Assembly "L", 42H, Horizon, metal flat, Full View PAINT: Folkstone Grey (Textured)	1	\$ 52.61	\$ 52.61
15	✓	Administration 144	KNO	KDH	DB1C24R 114T	Cantilever Bracket, Right, 24"D, Single Pack PAINT: Folkstone Grey (Textured)	1	\$ 23.00	\$ 23.00
16	✓	Administration 144	KNO	KDH	DB1C30L 114T	Cantilever Bracket, Left, 30"D, Single Pack PAINT: Folkstone Grey (Textured)	1	\$ 31.50	\$ 31.50
17	✓	Administration 144	KNO	KDH	DP5PE42 114T	Panel End Assembly, 42H, metal flat PAINT: Folkstone Grey (Textured)	1	\$ 22.37	\$ 22.37

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Lauren Nevius
Inevius@resourceoneoffice.com
Mobile: 217-691-8421

Item	✓	Tag	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
18	✓	Administration 144	KNO	KDH	DP5TCTSP 114T	Panel-to-Panel Top Cap Transition, used with metal flat - Single Pack PAINT: Folkstone Grey (Textured)	1	\$ 2.21	\$ 2.21
19	✓	Administration 144	KNO	KDH	DB1F24SP	Flat Bracket 24" - Single Pack	2	\$ 9.77	\$ 19.54
20	✓	Administration 144	KNO	KDH	DP3PWS42	Panel/Screen Wall Starter, 42H	1	\$ 36.54	\$ 36.54
21	✓	Administration 144	KNO	KDH	DB1PWSP 114T	Panel-to-Worksurface Bracket, Pair PAINT: Folkstone Grey (Textured)	1	\$ 5.99	\$ 5.99
22	✓	Administration 144	KNO	KDH	DP8PPC	Panel to Panel Connector, In Line, 10 Pack	1	\$ 6.62	\$ 6.62
23	✓	Administration 144	KNO	REF	RMSCB P1 (CORE) 114	Mid-Span Cantilever Bracket OPT: P1 Paint Core Paint PAINT: Folkstone Grey	1	\$ 25.83	\$ 25.83
24	✓	Administration 144	KNO	REF	KSPEC4MS	Set of 4 cores/keys, matte silver	1	\$ 0.00	\$ 0.00
sub		Administration 144				Administration 144 Subtotal			\$ 2,984.38
25	✓	Chief 149	KNO	REF	RBDH72MF L 144	Modesty Panel, 72Wx28-3/8H, Flush Cantilevered, for 28-3/8" planning Laminate LAM: Graphite Pear	1	\$ 175.77	\$ 175.77
26	✓	Chief 149	KNO	REF	RC7233DHB (L) (CORE) 144 W	Bookcase, Open with 4 Shelves, 72-1/2Hx30Wx24D, Flush Base, for 28-3/8" planning SURF: Laminate Core Laminates LAM: Graphite Pear INT: Wood	2	\$ 807.66	\$ 1,615.32
27	✓	Chief 149	KNO	KES	LED2IN19 SLV	Highwire LED Undercabinet Light, Individual Light, 19W (35 LEDs) FINISH: Silver	1	\$ 132.84	\$ 132.84
28	✓	Chief 149	KNO	REF	ROHHCSHC721DH L S (KEYALIKE) (LOCK2) F 813 (L) 144 (L) 144	Hutch, Single High Case, Hinged Door, cubby exposed, 72Wx15Dx20H, for 28-3/8" planning 2 Lock Holes Drilled Silver lock LOCK: Keyed Alike Specify 2 lock cores & keys separately Bar Pull PULL: Silver CASE: Core Laminate LAM: Graphite Pear FRONT: Core Laminate LAM: Graphite Pear	1	\$ 1,030.68	\$ 1,030.68

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4 of 17

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Item	✓	Tag	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
29	✓	Chief 149	KNO	REF	ROHSHS721DHD	Hutch, Single High Surround, drilled for Hinged Door unit, 72Wx15Dx43H, for 1-1/2" worksurface, for 28-3/8" planning	1	\$ 417.38	\$ 417.38
					N (L) 144 (W1597) W15973	BACK: Unfinished Laminate LAM: Graphite Pear FABRIC: Beacon (Gr10) COL: Fossil			
30	✓	Chief 149	KNO	REF	RP163J	Pedestal, Box/Box/File, 16Wx28Dx28-3/8H, Flush Base, for 28-3/8" planning	1	\$ 491.40	\$ 491.40
					L (CORE) 144 L (CORE) 144 M F 613 L S (KEYALIKE) (LOCK)	CASE: Laminate Core Laminates LAM: Graphite Pear FRONT: Laminate Core Laminates LAM: Graphite Pear INT: Metal Bar Pull PULL: Silver Lock Hole Drilled Silver lock LOCK: Keyed Alike Specify lock core & key separately			
31	✓	Chief 149	KNO	REF	RP163K	Pedestal, File/File, 16Wx29Dx28-3/8H, Flush Base, for 28-3/8" planning	1	\$ 472.82	\$ 472.82
					L (CORE) 144 L (CORE) 144 M F 613 L S (KEYALIKE) (LOCK)	CASE: Laminate Core Laminates LAM: Graphite Pear FRONT: Laminate Core Laminates LAM: Graphite Pear INT: Metal Bar Pull PULL: Silver Lock Hole Drilled Silver lock LOCK: Keyed Alike Specify lock core & key separately			

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Mobile: 217-691-8421

Item	✓	Tag	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
32	✓	Chief 149	KNO	REF	RP162K	Pedestal, File/File, 16Wx23Dx28-3/8H, Flush Base, for 28-3/8" planning	2	\$ 442.58	\$ 885.16
					L	CASE: Laminate			
					(CORE)	Core Laminates			
					144	LAM: Graphite Pear			
					L	FRONT: Laminate			
					(CORE)	Core Laminates			
					144	LAM: Graphite Pear			
					M	INT: Metal			
					F	Bar Pull			
					613	PULL: Silver			
					L	Lock Hole Drilled			
					S	Silver lock			
					(KEYALIKE)	LOCK: Keyed Alike			
					(LOCK)	Specify lock core & key separately			
33	✓	Chief 149	KNO	REF	RPDHB16	Pedestal Back, 16Wx28-3/8H, for 28-3/8" planning	2	\$ 86.31	\$ 172.62
					L	Laminate			
					(CORE)	Core Laminates			
					144	LAM: Graphite Pear			
34	✓	Chief 149	KNO	REF	RSD722	Worksurface, Rectangular, 72Wx24Dx1-1/2H	1	\$ 203.49	\$ 203.49
					F	Flush Grommet			
					613	GROM: Silver			
					(L)	TOP: Laminate			
					(CORE)	Core Laminates			
					144	LAM: Graphite Pear			
					144	EDGE: Graphite Pear			
35	✓	Chief 149	KNO	REF	RSD724	Worksurface, Rectangular, 72Wx36Dx1-1/2H	1	\$ 256.10	\$ 256.10
					N	No Grommet			
					~	No grommet finish necessary			
					(L)	TOP: Laminate			
					(CORE)	Core Laminates			
					144	LAM: Graphite Pear			
					144	EDGE: Graphite Pear			
36	✓	Chief 149	KNO	REF	KSPEC6MS	Set of 6 cores/keys, matte silver	1	\$ 0.00	\$ 0.00
sub		Chief 149				Chief 149 Subtotal			\$ 5,853.58

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Item	✓	Tag	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
37	✓	Deputy Chief 145	KNO	REF	RP163J	Pedestal, Box/Box/File, 16Wx29Dx28-3/8H, Flush Base, for 28-3/8" planning	1	\$ 491.40	\$ 491.40
					L	CASE: Laminate			
					(CORE)	Core Laminates			
					144	LAM: Graphite Pear			
					L	FRONT: Laminate			
					(CORE)	Core Laminates			
					144	LAM: Graphite Pear			
					M	INT: Metal			
					F	Bar Pull			
					613	PULL: Silver			
					L	Lock Hole Drilled			
					S	Silver lock			
					(KEYALIKE)	LOCK: Keyed Alike			
					(LOCK)	Specify lock core & key separately			
38	✓	Deputy Chief 145	KNO	REF	REDH29F	End Panel, 29Wx28-3/8H, Flush/Cantilevered Worksurface, for 26-3/8" planning	1	\$ 89.46	\$ 89.46
					L	Laminate			
					144	LAM: Graphite Pear			
39	✓	Deputy Chief 145	KNO	REF	RP362K	Pedestal, File/File, 36Wx23Dx28-3/8H, Flush Base, for 28-3/8" planning	2	\$ 529.83	\$ 1,059.66
					L	CASE: Laminate			
					(CORE)	Core Laminates			
					144	LAM: Graphite Pear			
					L	FRONT: Laminate			
					(CORE)	Core Laminates			
					144	LAM: Graphite Pear			
					M	INT: Metal			
					F	Bar Pull			
					613	PULL: Silver			
					L	Lock Hole Drilled			
					S	Silver lock			
					(KEYALIKE)	LOCK: Keyed Alike			
					(LOCK)	Specify lock core & key separately			
40	✓	Deputy Chief 145	KNO	REF	RC63DHG	Cabinet with 2 File Drawers Below, Hinged Doors Above, 66Hx36Wx24D, Flush Base, for 28-3/8" planning	1	\$ 1,416.87	\$ 1,416.87
					L	CASE: Laminate			
					(CORE)	Core Laminates			
					144	LAM: Graphite Pear			
					L	FRONT: Laminate			
					(CORE)	Core Laminates			
					144	LAM: Graphite Pear			
					M	INT: Metal			
					F	Bar Pull			
					613	PULL: Silver			
					L	2 Lock Holes Drilled			
					S	Silver lock			
					(KEYALIKE)	LOCK: Keyed Alike			
					(LOCK2)	Specify 2 lock cores & keys separately			

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Lincoln Police Department - Knoll

7 of 17

Lauren Nevius

Inevius@resourceoneoffice.com

Mobile: 217-691-8421

Item	✓	Tag	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
41	✓	Deputy Chief 145	KNO	KDH	DT1ACX42	Round Table with X Base, Standard Desk Height, 42" Wide	1	\$ 461.16	\$ 461.16
					613T (CORE) 144 144	BASE: Silver (Textured) Core Laminates TOP: Graphite Pear EDGE: Graphite Pear			
42	✓	Deputy Chief 145	KNO	KDH	DS1PCD	Center Drawer	1	\$ 85.68	\$ 85.68
43	✓	Deputy Chief 145	KNO	KES	LED2IN19	Highwire LED Undercabinet Light, Individual Light, 19W (35 LEDs)	1	\$ 132.84	\$ 132.84
					SLV	FINISH: Silver			
44	✓	Deputy Chief 145	KNO	REF	ROMHCDHP361	Overhead Cabinet, Wall Hung, Hinged Doors, cubby exposed, 36Wx15Dx33H, for 28-3/8" planning	2	\$ 764.51	\$ 1,529.02
					L 144 L 144 F 613 L S (KEYALIKE) (LOCK)	CASE: Core Laminate LAM: Graphite Pear FRONT: Core Laminate LAM: Graphite Pear Bar Pull PULL: Silver Lock Hole Drilled Silver lock LOCK: Keyed Alike Specify lock core & key separately			
45	✓	Deputy Chief 145	KNO	REF	RSD724	Worksurface, Rectangular, 72Wx36Dx1-1/2H	1	\$ 256.10	\$ 256.10
					N ~ (L) (CORE) 144 144	No Grommet No grommet finish necessary TOP: Laminate Core Laminates LAM: Graphite Pear EDGE: Graphite Pear			
46	✓	Deputy Chief 145	KNO	REF	RSD483	Worksurface, Rectangular, 48Wx30Dx1-1/2H	1	\$ 186.48	\$ 186.48
					F 613 (L) (CORE) 144 144	Flush Grommet GROM: Silver TOP: Laminate Core Laminates LAM: Graphite Pear EDGE: Graphite Pear			
47	✓	Deputy Chief 145	KNO	REF	RC863DHB	Bookcase, Open with 5 Shelves, 86Hx36Wx24D, Flush Base, for 28-3/8" planning	1	\$ 1,036.67	\$ 1,036.67
					L (CORE) 144 W	SURF: Laminate Core Laminates LAM: Graphite Pear INT: Wood			
48	✓	Deputy Chief 145	KNO	REF	RCD1082	Credenza Top, 108Wx24Dx1-1/2H	1	\$ 433.13	\$ 433.13
					(L) (CORE) 144 144	TOP: Laminate Core Laminates LAM: Graphite Pear EDGE: Graphite Pear			

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Lincoln Police Department - Knoll

8 of 17

Lauren Nevius
lnevius@resourceoneoffice.com
Mobile: 217-691-8421

Item	✓	Tag	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
49	✓	Deputy Chief 145	KNO	REF	RPDHB36 L (CORE) 144	Pedestal Back, 36Wx28-3/8H, for 28-3/8" planning Laminate Core Laminates LAM: Graphite Pear	2	\$ 101.43	\$ 202.86
50	✓	Deputy Chief 145	KNO	REF	RSDHL24 L (CORE) 144	L-Base, 24Wx28-3/8Hx12D, for 28-3/8" planning Laminate Core Laminates LAM: Graphite Pear	1	\$ 187.43	\$ 187.43
51	✓	Deputy Chief 145	KNO	REF	RBDH48MF L 144	Modesty Panel, 48Wx28-3/8H, Flush Cantilevered, for 28-3/8" planning Laminate LAM: Graphite Pear	1	\$ 141.12	\$ 141.12
52	✓	Deputy Chief 145	KNO	REF	RBDH72MF L 144	Modesty Panel, 72Wx28-3/8H, Flush Cantilevered, for 28-3/8" planning Laminate LAM: Graphite Pear	1	\$ 175.77	\$ 175.77
53	✓	Deputy Chief 145	KNO	REF	ROMCGDHP361 L 144	Overhead Cabinet, Wall Hung, Open/Cubby, 36Wx15Dx33H, w/Center Gable, for 28-3/8" planning Core Laminate LAM: Graphite Pear	1	\$ 660.87	\$ 660.87
54	✓	Deputy Chief 145	KNO	REF	RWHDHTB54H1 (W1597) W15973	Tackboard, Wall Hung, 54W, H1 height FABRIC: Beacon (Gr10) COL: Fossil	2	\$ 120.33	\$ 240.66
55	✓	Deputy Chief 145	KNO	REF	KSPEC7MS	Set of 7 cores/keys, matte silver	1	\$ 0.00	\$ 0.00
56	✓	Deputy Chief 145	KNO	REF	RTDGA 613	Desktop Grommet, 1-1/2" high GROM: Silver	1	\$ 11.66	\$ 11.66
57	✓	Deputy Chief 145	KNO	REF	RBF	Top to Top Bracket (2)	2	\$ 1.58	\$ 3.16
sub		Deputy Chief 145				Deputy Chief 145 Subtotal			\$ 8,802.00
58	✓	Inv. Sgt. 106	KNO	KFS	C2F5136WCCCC (CORE S) 114	Calibre Lateral File, 4-12" drawers with rails, 36Wx51H, with individual locking drawers Smooth Core Paints PAINT: Folkstone Grey	1	\$ 801.50	\$ 801.50
59	✓	Inv. Sgt. 106	KNO	KFS	3B30C05 ~ (CORE S) 114 (KEYALIKE) (LOCK)	Floorstanding Pedestal, box/box/file, 15Wx30Dx26-7/8H, with standard lock Standard box drawer slides Smooth Core Paints PAINT: Folkstone Grey LOCK: Keyed Alike Specify lock core & key separately	1	\$ 330.89	\$ 330.89
60	✓	Inv. Sgt. 106	KNO	KFS	3B24C07 (CORE S) 114 (KEYALIKE) (LOCK)	Floorstanding Pedestal, file/file, 15Wx24Dx26-7/8H, with standard lock Smooth Core Paints PAINT: Folkstone Grey LOCK: Keyed Alike Specify lock core & key separately	1	\$ 300.92	\$ 300.92

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9 of 17

Lauren Nevius
lnevius@resourceoneoffice.com
Mobile: 217-691-8421

Item	✓	Tag	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
61	✓	Inv. Sgt. 106	KNO	REF	RSD482 F 613 (L) (CORE) 144 144	Worksurface, Rectangular, 48Wx24Dx1-1/2H Flush Grommet GROM: Silver TOP: Laminate Core Laminates LAM: Graphite Pear EDGE: Graphite Pear	1	\$ 163.80	\$ 163.80
62	✓	Inv. Sgt. 106	KNO	REF	RSD722 N ~ (L) (CORE) 144 144	Worksurface, Rectangular, 72Wx24Dx1-1/2H No Grommet No grommet finish necessary TOP: Laminate Core Laminates LAM: Graphite Pear EDGE: Graphite Pear	1	\$ 203.49	\$ 203.49
63	✓	Inv. Sgt. 106	KNO	REF	RSD724 A 613 (L) (CORE) 144 144	Worksurface, Rectangular, 72Wx36Dx1-1/2H Alternative Location Grommet GROM: Silver TOP: Laminate Core Laminates LAM: Graphite Pear EDGE: Graphite Pear	1	\$ 256.10	\$ 256.10
64	✓	Inv. Sgt. 106	KNO	REF	RC7231DHB (L) (CORE) 144 W	Bookcase, Open with 4 Shelves, 72-1/2Hx30Wx15D, Flush Base, for 28-3/8" planning SURF: Laminate Core Laminates LAM: Graphite Pear INT: Wood	1	\$ 683.24	\$ 683.24
65	✓	Inv. Sgt. 106	KNO	REF	RSDHL24 L (CORE) 114	L-Base, 24Wx28-3/8Hx12D, for 28-3/8" planning Laminate Core Laminates LAM: Folkstone Grey	1	\$ 187.43	\$ 187.43
66	✓	Inv. Sgt. 106	KNO	REF	RBDH72MF L 114	Modesty Panel, 72Wx28-3/8H, Flush Cantilevered, for 28-3/8" planning Laminate LAM: Folkstone Grey	1	\$ 175.77	\$ 175.77
67	✓	Inv. Sgt. 106	KNO	REF	REDH29F L 114	End Panel, 29Wx28-3/8H, Flush/Cantilevered Worksurface, for 28-3/8" planning Laminate LAM: Folkstone Grey	1	\$ 89.46	\$ 89.46
68	✓	Inv. Sgt. 106	KNO	REF	KSPEC1MS	Set of 1 cores/keys, matte silver	4	\$ 0.00	\$ 0.00
69	✓	Inv. Sgt. 106	KNO	REF	KSPEC2MS	Set of 2 cores/keys, matte silver	1	\$ 0.00	\$ 0.00

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10 of 17

Lauren Nevius

Inevius@resourceoneoffice.com

Mobile: 217-691-8421

Item	✓	Tag	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
70	✓	Inv. Sgt. 106	KNO	REF	RMSCB	Mid-Span Cantilever Bracket	1	\$ 25.83	\$ 25.83
					P1 (CORE) 114	OPT: P1 Paint Core Paint PAINT: Folkstone Grey			
71	✓	Inv. Sgt. 106	KNO	REF	RDTGA	Desktop Grommet, 1-1/2" high	1	\$ 11.66	\$ 11.66
					613	GROM: Silver			
72	✓	Inv. Sgt. 106	KNO	REF	RBF	Top to Top Bracket (2)	2	\$ 1.58	\$ 3.16
sub		Inv. Sgt. 106				Inv. Sgt. 106 Subtotal			\$ 3,233.26
73	✓	Investigations 104	KNO	KDH	DP5PE78	Panel End Assembly, 78H, metal flat	1	\$ 25.83	\$ 25.83
					114T	PAINT: Folkstone Grey (Textured)			
74	✓	Investigations 104	KNO	KDH	DP8VMMRR7830	Preconfigured Panel, Full View, Monolithic/Monolithic, Fabric to Raceway Side 1 & 2, 78Hx30W	1	\$ 311.85	\$ 311.85
					5 114T K (CORE) 114T (W1597) W159711	TOPCAP: Flat Metal TOPCAP: Folkstone Grey (Textured) RACE: with Knockouts Core Paints RACE: Folkstone Grey (Textured) FABRIC: Beacon (Gr10) COL: Cool Gray			
75	✓	Investigations 104	KNO	KDH	DP8VMMRR7824	Preconfigured Panel, Full View, Monolithic/Monolithic, Fabric to Raceway Side 1 & 2, 78Hx24W	4	\$ 287.60	\$ 1,150.40
					5 114T K (CORE) 114T (W1597) W159711	TOPCAP: Flat Metal TOPCAP: Folkstone Grey (Textured) RACE: with Knockouts Core Paints RACE: Folkstone Grey (Textured) FABRIC: Beacon (Gr10) COL: Cool Gray			
76	✓	Investigations 104	KNO	KDH	DP8VMMRR7836	Preconfigured Panel, Full View, Monolithic/Monolithic, Fabric to Raceway Side 1 & 2, 78Hx36W	1	\$ 338.94	\$ 338.94
					5 114T K (CORE) 114T (W1597) W159711	TOPCAP: Flat Metal TOPCAP: Folkstone Grey (Textured) RACE: with Knockouts Core Paints RACE: Folkstone Grey (Textured) FABRIC: Beacon (Gr10) COL: Cool Gray			
77	✓	Investigations 104	KNO	KDH	DP5TCTTP	Panel-to-Panel Top Cap Transition, used with metal flat - 10 Pack	1	\$ 21.74	\$ 21.74
					114T	PAINT: Folkstone Grey (Textured)			
78	✓	Investigations 104	KNO	KDH	DP8VPA7825	Two Way Post Assembly "L", 78H, Horizon, metal flat, Full View	2	\$ 97.34	\$ 194.68
					114T	PAINT: Folkstone Grey (Textured)			
79	✓	Investigations 104	KNO	KDH	DB1C24R	Cantilever Bracket, Right, 24"D, Single Pack	1	\$ 23.00	\$ 23.00
					114T	PAINT: Folkstone Grey (Textured)			

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11 of 17

Lauren Nevius
Inevius@resourceoneoffice.com
Mobile: 217-691-8421

Item	✓	Tag	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
80	✓	Investigations 104	KNO	KDH	DB1C24L	Canilever Bracket, Left, 24"D, Single Pack	1	\$ 23.00	\$ 23.00
					114T	PAINT: Folkstone Grey (Textured)			
81	✓	Investigations 104	KNO	KDH	DB1PWSP	Panel-to-Worksurface Bracket, Pair	2	\$ 5.99	\$ 11.98
					114T	PAINT: Folkstone Grey (Textured)			
82	✓	Investigations 104	KNO	KDH	DP8PPC	Panel to Panel Connector, In Line, 10 Pack	1	\$ 6.62	\$ 6.62
83	✓	Investigations 104	KNO	KDH	DP3PWS78	Panel/Screen Wall Starter, 78H	1	\$ 42.84	\$ 42.84
84	✓	Investigations 104	KNO	KDH	DS1O48L	Overhead Cabinet with lock, 48Wx14Dx15H	5	\$ 167.27	\$ 836.35
					(CORE)	Core Paints			
					114T	PAINT: Folkstone Grey (Textured)			
					(CORE)	Core Paints			
					114T	TRIM: Folkstone Grey (Textured)			
					(KEYALIKE)	LOCK: Keyed Alike			
					(LOCK)	Specify lock core & key separately			
85	✓	Investigations 104	KNO	KES	F-48-20	Universal Fabric Board, 48Wx20H	4	\$ 270.95	\$ 1,083.80
					S1	OPT: Squared Corner/Rectilinear Edge			
					A	OPT: 1/2" Mineral Board			
					10	OPT: Fabric Group (F10)			
					(W1597)	FABRIC: Beacon			
					W159711	COL: Cool Gray			
					FWMR20	OPT: 1/2" Reveal Wall-Mount			
86	✓	Investigations 104	KNO	KS2	DS4PFL24A	Floorstanding Pedestal, Series 2 steel front, Box/Box/File, 23-1/4D, with lock, no back, Recessed Pull	5	\$ 192.78	\$ 963.90
					F	Full extension box drawer slides			
					(CORE)	Core Paints			
					114T	PAINT: Folkstone Grey (textured)			
					(KEYALIKE)	LOCK: Keyed Alike			
					(LOCK)	Specify lock core & key separately			
87	✓	Investigations 104	KNO	KS2	DS4PFL24B	Floorstanding Pedestal, Series 2 steel front, File/File, 23-1/4D, with lock, no back, Recessed Pull	5	\$ 175.14	\$ 875.70
					(CORE)	Core Paints			
					114T	PAINT: Folkstone Grey (textured)			
					(KEYALIKE)	LOCK: Keyed Alike			
					(LOCK)	Specify lock core & key separately			
88	✓	Investigations 104	KNO	KDH	D1D7230N	Worksurface, "D" Peninsula, 72Wx30D	2	\$ 270.59	\$ 541.18
					(CORE)	Core Laminates			
					144	LAM: Graphite Pear			
					(CORE)	Core Edgebands			
					144	EDGE: Graphite Pear			
89	✓	Investigations 104	KNO	KDH	D1R4824G	Worksurface, Rectangular, 48Wx24D, with grommet	5	\$ 117.18	\$ 585.90
					(CORE)	Core Laminates			
					144	LAM: Graphite Pear			
					(CORE)	Core Edgebands			
					144	EDGE: Graphite Pear			

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Item	✓	Tag	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
90	✓	Investigations 104	KNO	KDH	D1R7224N (CORE) 144 (CORE) 144	Worksurface, Rectangular, 72Wx24D, no grommet Core Laminates LAM: Graphite Pear Core Edgebands EDGE: Graphite Pear	5	\$ 148.48	\$ 732.40
91	✓	Investigations 104	KNO	KS2	DT4WSBLH6424FFL (CORE) 114T (KEYALIKE) (LOCK2)	Series 2 steel front Side Access Bookcase with 2 file drawers, with left wardrobe (right hand bookcase), 63-5/16Hx23-7/8Wx23-1/2D, with lock, Recessed Pull Core Paints PAINT: Folkstone Grey (textured) LOCK: Keyed Alike Specify 2 lock cores & keys separately	1	\$ 1,051.79	\$ 1,051.79
92	✓	Investigations 104	KNO	KS2	DT4WSBRH6424FFL (CORE) 114T (KEYALIKE) (LOCK2)	Series 2 steel front Side Access Bookcase with 2 file drawers, with right wardrobe (left hand bookcase), 63-5/16Hx23-7/8Wx23-1/2D, with lock, Recessed Pull Core Paints PAINT: Folkstone Grey (textured) LOCK: Keyed Alike Specify 2 lock cores & keys separately	4	\$ 1,051.79	\$ 4,207.16
93	✓	Investigations 104	KNO	KDH	DS2XPB (CORE) 114T	Floorstanding Pedestal Case Back Core Paints PAINT: Folkstone Grey (textured)	10	\$ 33.71	\$ 337.10
94	✓	Investigations 104	KNO	KDH	DB1TB (CORE) 114T	T-Support Base, 23-1/2Wx12Dx28-7/8H Core Paints PAINT: Folkstone Grey (Textured)	2	\$ 105.21	\$ 210.42
95	✓	Investigations 104	KNO	KDH	DD1EU24 (CORE S) 114	End Unit Support, 14-7/8Wx24D Smooth Core Paints PAINT: Folkstone Grey	4	\$ 137.34	\$ 549.36
96	✓	Investigations 104	KNO	KDH	DD1FBPD72 (CORE S) 114	Back Panel for 72" Desk/Table, Full Height Smooth Core Paints PAINT: Folkstone Grey	4	\$ 89.15	\$ 356.60
97	✓	Investigations 104	KNO	KDH	DD1TEU30 (CORE S) 114	T-End Unit, 27-13/16Wx26-7/8H Smooth Core Paints PAINT: Folkstone Grey	2	\$ 122.22	\$ 244.44
98	✓	Investigations 104	KNO	KDH	DS1WM48 114	Overhead Wall Mount Bracket, 48W PAINT: Folkstone Grey (smooth)	4	\$ 35.91	\$ 143.64
99	✓	Investigations 104	KNO	KES	LED2IN19 SLV	Highwire LED Undercabinet Light, Individual Light, 19W (35 LEDs) FINISH: Silver	5	\$ 132.84	\$ 664.20
100	✓	Investigations 104	KNO	KDH	DB1F24TP	Flat Bracket 24" - 10 Pack	1	\$ 76.86	\$ 76.86
101	✓	Investigations 104	KNO	REF	KSPEC5MS	Set of 5 cores/keys, matte silver	5	\$ 0.00	\$ 0.00
sub		Investigations 104				Investigations 104 Subtotal			\$ 15,611.68

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Lauren Nevius

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Item	✓	Tag	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
102	✓	Family 123 and Report Taking 101	KNO	KS2	DS4PFL24A	Floorstanding Pedestal, Series 2 steel front, Box/Box/File, 23-1/4D, with lock, no back, Recessed Pull	2	\$ 192.78	\$ 385.56
					F (CORE) 114 (KEYALIKE) (LOCK)	Full extension box drawer slides Core Paints PAINT: Folkstone Grey (smooth) LOCK: Keyed Alike Specify lock core & key separately			
103	✓	Family 123 and Report Taking 101	KNO	KDH	D1R6030N	Worksurface, Rectangular, 60Wx30D, no grommet	2	\$ 162.23	\$ 324.46
					(CORE) 144 (CORE) 144	Core Laminates LAM: Graphite Pear Core Edgebands EDGE: Graphite Pear			
104	✓	Family 123 and Report Taking 101	KNO	KDH	DS2XPB	Floorstanding Pedestal Case Back	2	\$ 33.71	\$ 67.42
					(CORE) 114	Core Paints PAINT: Folkstone Grey (smooth)			
105	✓	Family 123 and Report Taking 101	KNO	KDH	DD1EU24	End Unit Support, 14-7/8Wx24D	2	\$ 137.34	\$ 274.68
					(CORE S) 114	Smooth Core Paints PAINT: Folkstone Grey			
106	✓	Family 123 and Report Taking 101	KNO	KDH	DD1FBPD60	Back Panel for 60" Desk/Table, Full Height	2	\$ 83.79	\$ 167.58
					(CORE S) 114	Smooth Core Paints PAINT: Folkstone Grey			
107	✓	Family 123 and Report Taking 101	KNO	REF	KSPEC1MS	Set of 1 cores/keys, matte silver	2	\$ 0.00	\$ 0.00
sub		Juvenile 123				Juvenile 123 Subtotal			\$ 1,219.70
108	✓	Records 102	KNO	KDH	DP8VMMRR4224	Preconfigured Panel, Full View, Monolithic/Monolithic, Fabric to Raceway Side 1 & 2, 42Hx24W	2	\$ 166.32	\$ 332.64
					5 114T K (CORE) 114T (W1597) W159711	TOPCAP: Flat Metal TOPCAP: Folkstone Grey (Textured) RACE: with Knockouts Core Paints RACE: Folkstone Grey (Textured) FABRIC: Beacon (Gr10) COL: Cool Gray			
109	✓	Records 102	KNO	KDH	DP8VMMRR4230	Preconfigured Panel, Full View, Monolithic/Monolithic, Fabric to Raceway Side 1 & 2, 42Hx30W	6	\$ 180.50	\$ 1,083.00
					5 114T K (CORE) 114T (W1597) W159711	TOPCAP: Flat Metal TOPCAP: Folkstone Grey (Textured) RACE: with Knockouts Core Paints RACE: Folkstone Grey (Textured) FABRIC: Beacon (Gr10) COL: Cool Gray			

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Date: _____

Approved by: _____

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lboehm@resourceoneoffice.com
04/19/18 11:37:55

Lincoln Police Department - Knoll

14 of 17

Lauren Nevius
Inevius@resourceoneoffice.com
Mobile: 217-691-8421

Item	✓	Tag	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
110	✓	Records 102	KNO	KDH	DP8VMMRR4236	Preconfigured Panel, Full View, Monolithic/Monolithic, Fabric to Raceway Side 1 & 2, 42Hx36W	2	\$ 196.56	\$ 393.12
					5	TOPCAP: Flat Metal			
					114T	TOPCAP: Folkstone Grey (Textured)			
					K	RACE: with Knockouts			
					(CORE)	Core Paints			
					114T	RACE: Folkstone Grey (Textured)			
					(W1597)	FABRIC: Beacon (Gr10)			
					W159711	COL: Cool Gray			
111	✓	Records 102	KNO	KDH	D1R3015	Counter Worksurface, 30Wx15D	2	\$ 112.46	\$ 224.92
					(CORE)	Core Laminates			
					144	LAM: Graphite Pear			
					(CORE)	Core Edgebands			
					144	EDGE: Graphite Pear			
					(CORE)	Core Paints			
					114T	BRACKET: Folkstone Grey (Textured)			
112	✓	Records 102	KNO	KES	F-48-20	Universal Fabric Board, 48Wx20H	3	\$ 270.95	\$ 812.85
					S1	OPT: Squared Corner/Rectilinear Edge			
					A	OPT: 1/2" Mineral Board			
					10	OPT: Fabric Group (F10)			
					(W1597)	FABRIC: Beacon			
					W15978	COL: Reef			
					FWMR20	OPT: 1/2" Reveal Wall-Mount			
113	✓	Records 102	KNO	KS2	DS4PFL24A	Floorstanding Pedestal, Series 2 steel front, Box/Box/File, 23-1/4D, with lock, no back, Recessed Pull	2	\$ 192.78	\$ 385.56
					F	Full extension box drawer slides			
					(CORE)	Core Paints			
					114T	PAINT: Folkstone Grey (textured)			
					(KEYALIKE)	LOCK: Keyed Alike			
					(LOCK)	Specify lock core & key separately			
114	✓	Records 102	KNO	KDH	DS3PML48L	Horizon Overhead Cabinet with Laminate Flip-Up Door, 48W, with Lock	2	\$ 320.04	\$ 640.08
					114T	CASE: Folkstone Grey (Textured)			
					144	DOOR: Graphite Pear			
					144	DOOR EDGE: Graphite Pear			
					(KEYALIKE)	LOCK: Keyed Alike			
					(LOCK)	Specify lock core & key separately			
115	✓	Records 102	KNO	KDH	D1R6019N	Worksurface, Rectangular, 60Wx19D, no grommet	2	\$ 114.98	\$ 229.96
					(CORE)	Core Laminates			
					144	LAM: Graphite Pear			
					(CORE)	Core Edgebands			
					144	EDGE: Graphite Pear			
116	✓	Records 102	KNO	KDH	D1R6024N	Worksurface, Rectangular, 60Wx24D, no grommet	2	\$ 129.47	\$ 258.94
					(CORE)	Core Laminates			
					144	LAM: Graphite Pear			
					(CORE)	Core Edgebands			
					144	EDGE: Graphite Pear			

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****50% Deposit required to place order with the factory.**

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Lincoln Police Department - Knoll

15 of 17

Lauren Nevius
Inevius@resourceoneoffice.com
Mobile: 217-691-8421

Item	✓	Tag	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
117	✓	Records 102	KNO	KDH	D1R6624N (CORE) 144 (CORE) 144	Worksurface, Rectangular, 66Wx24D, no grommet Core Laminates LAM: Graphite Pear Core Edgebands EDGE: Graphite Pear	2	\$ 139.55	\$ 279.10
118	✓	Records 102	KNO	KS2	DS4DW30L (CORE) 114T (KEYALIKE) (LOCK)	Doublewide Pedestal, Series 2 steel front, File/File, 30Wx18-3/4D, with lock, Recessed Pull Core Paints PAINT: Folkstone Grey (textured) LOCK: Keyed Alike Specify lock core & key separately	4	\$ 326.97	\$ 1,307.88
119	✓	Records 102	KNO	KDH	DS1S48 (CORE) 114T	Overhead Bookshelf, 48Wx14Dx8H Core Paints PAINT: Folkstone Grey (Textured)	1	\$ 67.73	\$ 67.73
120	✓	Records 102	KNO	KDH	DS1SWM48 (CORE) 114T	Overhead Shelf Mount Bracket, 48W Core Paints PAINT: Folkstone Grey (textured)	1	\$ 59.54	\$ 59.54
121	✓	Records 102	KNO	KDH	DB1C18L 114T	Cantilever Bracket, Left, 18"D, Single Pack PAINT: Folkstone Grey (Textured)	2	\$ 17.33	\$ 34.66
122	✓	Records 102	KNO	KDH	DB1C18R 114T	Cantilever Bracket, Right, 18"D, Single Pack PAINT: Folkstone Grey (Textured)	2	\$ 17.33	\$ 34.66
123	✓	Records 102	KNO	KDH	DB1C24L 114T	Cantilever Bracket, Left, 24"D, Single Pack PAINT: Folkstone Grey (Textured)	1	\$ 23.00	\$ 23.00
124	✓	Records 102	KNO	KDH	DB1C24R 114T	Cantilever Bracket, Right, 24"D, Single Pack PAINT: Folkstone Grey (Textured)	1	\$ 23.00	\$ 23.00
125	✓	Records 102	KNO	KDH	DS2XPB (CORE) 114	Floorstanding Pedestal Case Back Core Paints PAINT: Folkstone Grey (smooth)	2	\$ 33.71	\$ 67.42
126	✓	Records 102	KNO	KDH	DB1PWSP 114T	Panel-to-Worksurface Bracket, Pair PAINT: Folkstone Grey (Textured)	3	\$ 5.99	\$ 17.97
127	✓	Records 102	KNO	KDH	DP5PE42 114T	Panel End Assembly, 42H, metal flat PAINT: Folkstone Grey (Textured)	2	\$ 22.37	\$ 44.74
128	✓	Records 102	KNO	KDH	DP5TCTSP 114T	Panel-to-Panel Top Cap Transition, used with metal flat - Single Pack PAINT: Folkstone Grey (Textured)	6	\$ 2.21	\$ 13.26
129	✓	Records 102	KNO	KDH	DP8VPA4225 114T	Two Way Post Assembly "L", 42H, Horizon, metal flat, Full View PAINT: Folkstone Grey (Textured)	2	\$ 52.61	\$ 105.22
130	✓	Records 102	KNO	KDH	DS1WM48 114	Overhead Wall Mount Bracket, 48W PAINT: Folkstone Grey (smooth)	2	\$ 35.91	\$ 71.82

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Lincoln Police Department - Knoll

16 of 17

Lauren Nevius
lnevius@resourceoneoffice.com
Mobile: 217-691-8421

Item	✓	Tag	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
131	✓	Records 102	KNO	KES	LED2AD1936	Highwire Undercabinet Light, Interconnected Adder, 19W (35 LEDs), with 36 inch jumper	2	\$ 113.00	\$ 226.00
					SLV	FINISH: Silver			
132	✓	Records 102	KNO	KES	LED2IN19	Highwire LED Undercabinet Light, Individual Light, 19W (35 LEDs)	1	\$ 132.84	\$ 132.84
					SLV	FINISH: Silver			
133	✓	Records 102	KNO	KDH	DB1F18SP	Flat Bracket 18" - Single Pack	3	\$ 8.51	\$ 25.53
134	✓	Records 102	KNO	KDH	DB1F24SP	Flat Bracket 24" - Single Pack	2	\$ 9.77	\$ 19.54
135	✓	Records 102	KNO	KDH	DP3PWS42	Panel/Screen Wall Starter, 42H	2	\$ 36.54	\$ 73.08
136	✓	Records 102	KNO	KDH	DP8PPC	Panel to Panel Connector, in Line, 10 Pack	1	\$ 6.62	\$ 6.62
137	✓	Records 102	KNO	REF	KSPEC4MS	Set of 4 cores/keys, matte silver	2	\$ 0.00	\$ 0.00
sub		Records 102				Records 102 Subtotal			\$ 6,994.88
138	✓	Sgt. Office 109	KNO	KFS	3B30C05	Floorstanding Pedestal, box/box/file, 15Wx30Dx26-7/8H, with standard lock	1	\$ 330.89	\$ 330.89
					~ (CORE TX) 114T (KEYALIKE) (LOCK)	Standard box drawer slides Textured Core Paints PAINT: Folkstone Grey (textured) LOCK: Keyed Alike Specify lock core & key separately			
139	✓	Sgt. Office 109	KNO	KFS	3B24C07	Floorstanding Pedestal, file/file, 15Wx24Dx26-7/8H, with standard lock	1	\$ 300.92	\$ 300.92
					(CORE S) 114 (KEYALIKE) (LOCK)	Smooth Core Paints PAINT: Folkstone Grey LOCK: Keyed Alike Specify lock core & key separately			
140	✓	Sgt. Office 109	KNO	REF	RSD482	Worksurface, Rectangular, 48Wx24Dx1-1/2H	1	\$ 163.80	\$ 163.80
					F 613 (L) (CORE) 144 144	Flush Grommet GROM: Silver TOP: Laminate Core Laminates LAM: Graphite Pear EDGE: Graphite Pear			
141	✓	Sgt. Office 109	KNO	REF	RSD722	Worksurface, Rectangular, 72Wx24Dx1-1/2H	1	\$ 203.49	\$ 203.49
					F 613 (L) (CORE) 144 144	Flush Grommet GROM: Silver TOP: Laminate Core Laminates LAM: Graphite Pear EDGE: Graphite Pear			

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Lincoln Police Department - Knoll

17 of 17

Lauren Nevius

lnevius@resourceoneoffice.com

Mobile: 217-691-8421

Item	✓	Tag	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
142	✓	Sgt. Office 109	KNO	REF	RSD724	Worksurface, Rectangular, 72Wx36Dx1-1/2H	1	\$ 256.10	\$ 256.10
					N	No Grommet			
					~	No grommet finish necessary			
					(L)	TOP: Laminate			
					(CORE)	Core Laminates			
					144	LAM: Graphite Pear			
					144	EDGE: Graphite Pear			
143	✓	Sgt. Office 109	KNO	REF	RC7231DHB	Bookcase, Open with 4 Shelves, 72-1/2Hx30Wx15D, Flush Base, for 28-3/8" planning	1	\$ 683.24	\$ 683.24
					(L)	SURF: Laminate			
					(CORE)	Core Laminates			
					144	LAM: Graphite Pear			
					W	INT: Wood			
144	✓	Sgt. Office 109	KNO	REF	RSDHL24	L-Base, 24Wx28-3/8Hx12D, for 28-3/8" planning	1	\$ 187.43	\$ 187.43
					L	Laminate			
					(CORE)	Core Laminates			
					114	LAM: Folkstone Grey			
145	✓	Sgt. Office 109	KNO	REF	RBDH72MF	Modesty Panel, 72Wx28-3/8H, Flush Cantilevered, for 28-3/8" planning	1	\$ 175.77	\$ 175.77
					L	Laminate			
					114	LAM: Folkstone Grey			
146	✓	Sgt. Office 109	KNO	REF	REDH29F	End Panel, 29Wx28-3/8H, Flush/Cantilevered Worksurface, for 28-3/8" planning	1	\$ 89.46	\$ 89.46
					L	Laminate			
					114	LAM: Folkstone Grey			
147	✓	Sgt. Office 109	KNO	REF	KSPEC2MS	Set of 2 cores/keys, matte silver	1	\$ 0.00	\$ 0.00
148	✓	Sgt. Office 109	KNO	REF	RMSCB	Mid-Span Cantilever Bracket	1	\$ 25.83	\$ 25.83
					P1	OPT: P1 Paint			
					(CORE)	Core Paint			
					114	PAINT: Folkstone Grey			
149	✓	Sgt. Office 109	KNO	REF	RDTHA	Desktop Grommet, 1-1/2" high	1	\$ 11.66	\$ 11.66
					613	GROM: Silver			
150	✓	Sgt. Office 109	KNO	REF	RBF	Top to Top Bracket (2)	2	\$ 1.58	\$ 3.16
sub		Sgt. Office 109				Sgt. Office 109 Subtotal			\$ 2,431.76
			KNO	KNO	KNO	Knoll Freight Included	1	\$ 0.00	\$ 0.00
			LABOR	LABOR	LABOR	Delivery and Installation per prevailing wage rates for Logan County.	1	\$ 3,536.00	\$ 3,536.00
						*Pricing per US Communities Dealer Held Knoll Contract #C0041458	1	\$ 0.00	\$ 0.00
						Grand Total			\$ 50,867.02

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04/19/18 11:37:56

City of Lincoln- Lincoln Police Department- Via Brisbane HD

1 of 1

Lauren Nevius
lnevius@resourceoneoffice.com
Mobile: 217-691-8421

Item	✓	Mfg	Cat	Part Number	Part Description	Qty	Sell	Ext Sell
1		VIA	VIA	1503-62C-39A5	BRISBANE HD, mid back medium (b) seat, syncro control with side tension adjustment with seat slide, black adjustable height roll back arms	6	\$ 519.11	\$ 3,114.66
				GRADE-3	FAB-GRADE: GRADE 3			
				FABRIC	FAB: Fabric			
				TOR	FULL BALLISTIC NYLON ON BACK, WHISPER VINYL PATINA ON SEAT			
				18BB	18" STANDARD BLACK BASE			
				16HP	STANDARD BLACK CARPET CASTERS			
				~	TB-133: NON - FIRE RETARDANT BACK PLASTIC SHELL			
				~	NO - UPHOLSTERED BACK SHELL			
				~	NO - PETITE SEAT OPTION (1" DECREASED DEPTH)			
				~	NO - ADJUSTABLE ARM WIDTH BRACKET			
sub					Subtotal			\$ 3,114.66
		VIA	VIA	VIA	Via Freight Included	1	\$ 0.00	\$ 0.00
					Grand Total			\$ 3,114.66

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lboehm@resourceoneoffice.com
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ILLINI SUPPLY, INC

111 Illini Drive
 Forsyth, IL 62535
 Phone (217) 877-6551 - Fax (217) 877-6646
 www.illinisupply.com

Bill To: Lincoln Police Department
 911 Pekin Street
 Lincoln, IL 62656

- ☒ Quotation
☐ Confirming Order
☐ Work Order

Ship To:

**Call Toll Free
 (800) 252-3370**

A Certified Female Business Enterprise

DATE	CUSTOMER P.O. NUMBER	Terms:	
04/19/18		Net 30 Days	
QUANTITY	DESCRIPTION	PRICE	EXTENSION
	Groupe Lacasse & Haworth Furnishings, per Attached		
	Room 101 Interview		\$1,042.95
	Room 102 Records		\$5,136.30
	Room 104 Investigations		\$14,388.70
	Room 106 Inv. Sgt.		\$4,364.90
	Room 107 Patrol		\$7,232.70
	Room 109 Sgt. Office		\$6,341.60
	Room 121 Shared Conference		\$4,552.20
	Room 122 Interview		\$1,042.95
	Room 123 Family		\$1,851.80
	Room 124 Interview		\$1,042.95
	Room 129 Training		\$25,379.95
	Room 130 Break Room		\$1,636.40
	Room 144 Administration		\$6,874.20
	Room 145 Deputy Chief		\$4,723.00
	Room 149 Chief		\$6,699.55
	Corridor C107 Files		\$2,089.20
	Subtotal		\$94,399.35
	ISI to Receive, Deliver & Install		\$9,840.00
			\$104,239.35
	Deduct to use 6 existing chairs		-\$1,836.00
			\$102,403.35
	We appreciate your business!		

Unless noted, installation is quoted at our standard charges NOT prevailing wage.

Made to order products are not returnable – check with office regarding other items. All orders and quotations are subject to the approval from our headquarters., and quotations are subject to prompt acceptance and change without notice. All orders are subject to delays occasioned by accidents, strikes, fires or causes beyond our control. Claims for defective material or workmanship are to be made within ten days after the receipt of goods. We reserve the right to correct any clerical or stenographic errors. Plus sales tax when applicable. Unless otherwise agreed upon, interest at 18 per annum to be paid on accounts 30 days overdue. The title and ownership to the property called for and furnished under the terms of this contract shall remain in the seller until full and final payment in cash shall have been made according to the terms agreed upon. In case of default in payment, the seller may repossess the property wherever found and shall not be liable to anyone in any action for the return of any money paid nor for any damages whatsoever. Any money paid upon such account shall be deemed to have been paid as part compensation for the use of the product and to cover wear, tear and expenses. It is further agreed that no part of the product shall become a fixture of being attached to real estate.

We assume no liability for freight damage. We will assist you with your claims.

We accept order with noted changes:

Proposal Made By:

By: _____

By: Dana Ball

LINCOLN POLICE DEPARTMENT
Furniture Schedule
4-19-18

Qty	Part Number	Description	List	Discounted Sell	Extended Sell
Room 101					
1	LGC-CH433NNN	Base,Cross,Black Steel Leg	\$596.00	\$268.20	\$268.20
1	ST1NNN-SQ48	Top,Square,For Conf Tbl,48"	\$380.00	\$171.00	\$171.00
3	SCH-44-0S	Very Wire Stacker, Plstc Seat, Plstc Bk, Armless	\$216.42	\$99.25	\$297.75
1	ON-11	Onyx Management Chair, standard synchronous control with forward tilt, adjustable height arms, grade 1 fabric	\$680.00	\$306.00	\$306.00
					\$1,042.95
Room 102					
1	41NN-E724416P	Hutch,4 Drs,Clearance 21 1/2",Grmt,Full-Wd Wire Acc.	\$1,214.00	\$546.30	\$546.30
1	41NN-EM422216P	Hutch,Wall-Mounted w/Doors,2 Doors 16"(400MM)D x 42"(1050MM)W x 22"(553MM)H	\$839.00	\$377.55	\$377.55
1	41YN-242473BL	Stg. or Wrdrb. Unit,Open Lft,3 Adj.&1 Full-Wd Fxd. Shlf,Full-Wd Hanger Bar,Alum Hndl 24"(600MM)Dx24"(600MM)Wx73"(1834MM)H	\$1,318.00	\$593.10	\$593.10
1	41YN-242473BR	Stg. or Wrdrb. Unit,Open Rt,3 Adj.&1 Full-Wd Fxd. Shlf,Full-Wd Hanger Bar,Alum Hndl 24"(600MM)Dx24"(600MM)Wx73"(1834MM)H	\$1,318.00	\$593.10	\$593.10
1	41YN-F3072S	Desk,Sngl Ped,Left,Full-Ht. Mod. Pnl,Strt Front,B/F,Alum Hndl,Pencil Tray 30"(750MM)D x 72"(1800MM)W	\$1,080.00	\$486.00	\$486.00
1	41YN-GF3072S	Reception Desk,Right,2 Grmts,Ped Left,B/F,w/Lk,Pencil Tray,Full-Ht Mod Pnl,Alum Hndl 30"(750MM)Dx72"(1800MM)W	\$1,509.00	\$679.05	\$679.05
2	41YN-R2442F	Return,Executive,Right,1 Ped,B/F,Alum Hndl,Pencil Tray,Lock,1 Grommet 24"(600MM)D x 42"(1050MM)W	\$788.00	\$354.60	\$709.20
1	LGC-T5LE25	Electronic fluorescent task lights T5, 25"	\$219.00	\$98.55	\$98.55
1	LGC-T5LE49	Electronic fluorescent task lights T5, 49"	\$271.00	\$121.95	\$121.95
1	LGC-TK4217M	Wall-Mount Tackboards, 42 x ½ x 17	\$327.00	\$147.15	\$147.15
1	LGC-TK7019E	Tackboards for hutch, 70 x ½ x 19	\$383.00	\$172.35	\$172.35
2	ON-11	Onyx Management Chair, standard synchronous control with forward tilt, adjustable height arms, grade 1 fabric	\$680.00	\$306.00	\$612.00
					\$5,136.30

LINCOLN POLICE DEPARTMENT
Furniture Schedule
4-19-18

				Discounted	Extended
Qty	Part Number	Description	List	Sell	Sell
Room 104					
5	41NN-E724416P	Hutch,4 Drs,Clearance 21 1/2",Grmt,Full-Wd Wire Acc. 16"(400MM)Dx72"(1800MM)Wx44"(1099MM)H	\$1,214.00	\$546.30	\$2,731.50
5	41YN-242473BL	Stg. or Wrdrb. Unit,Open Lft,3 Adj.&1 Full-Wd Fxd. Shlf,Full-Wd Hanger Bar,Alum Hndl 24"(600MM)Dx24"(600MM)Wx73"(1834MM)H	\$1,318.00	\$593.10	\$2,965.50
3	41YN-F2442R	Return,Executive,Left,1 Ped,B/F,Alum Hndl,Pencil Tray,Lock,1 Grommet 24"(600MM)D x 42"(1050MM)W	\$788.00	\$354.60	\$1,063.80
2	41YN-F3072S	Desk,Sngl Ped,Left,Full-Ht. Mod. Pnl,Strt Front,B/F,Alum Hndl,Pencil Tray 30"(750MM)D x 72"(1800MM)W	\$1,080.00	\$486.00	\$972.00
2	41YN-R2442F	Return,Executive,Right,1 Ped,B/F,Alum Hndl,Pencil Tray,Lock,1 Grommet 24"(600MM)D x 42"(1050MM)W	\$788.00	\$354.60	\$709.20
3	41YN-S3072F	Desk,Sngl Ped,Right,Full-Ht. Mod. Pnl,Strt Front,B/F,Alum Hndl,Pencil Tray 30"(750MM)D x 72"(1800MM)W	\$1,080.00	\$486.00	\$1,458.00
1	LGC-CH433NNN	Base,Cross,Black Steel Leg(1) 33"(830MM)D x 33"(830MM)W x 28"(710MM)H	\$596.00	\$268.20	\$268.20
5	LGC-T5LE49	Electronic fluorescent task lights T5, 49"	\$271.00	\$121.95	\$609.75
5	LGC-TK7019E	Tackboards for hutch, 70 x 1/2 x 19	\$383.00	\$172.35	\$861.75
1	ST1NNN-R54	ROUND TOP - 54"(1350MM)W x 54"(1350MM)D	\$570.00	\$256.50	\$256.50
5	SCS-24-32E	Very Side Enhanced,Fab Seat,Perforated Bk,Arm,Sft Csts,	\$419.98	\$192.50	\$962.50
5	ON-11	Onyx Management Chair, standard synchronous control with forward tilt, adjustable height arms, grade 1 fabric	\$680.00	\$306.00	\$1,530.00
					\$14,388.70
Room 106					
1	41NN-BR2442	Bridge-Return,Full-Ht. Mod. Pnl,1 Grommet 24"(600MM)D x 42"(1050MM)W	\$355.00	\$159.75	\$159.75
1	41NN-E724416P	Hutch,4 Drs,Clearance 21 1/2",Grmt,Full-Wd Wire Acc. 16"(400MM)Dx72"(1800MM)Wx44"(1099MM)H	\$1,214.00	\$546.30	\$546.30
1	41NN-PT3072	Work Surface,P-Shaped,Left,Black Steel Leg,1 Grommet,No Mod. Pnl. 42"(1050MM)D x 72"(1800MM)W	\$912.00	\$410.40	\$410.40
1	41YN-243673B	Stg. or Wrdrb. Unit,Dbl Drs,3 Adj.&1 Full-Wd Fxd. Shlf,Full-Wd Hanger Bar,Alum Hndl	\$1,611.00	\$724.95	\$724.95

LINCOLN POLICE DEPARTMENT
Furniture Schedule
4-19-18

Qty	Part Number	Description	List	Discounted Sell	Extended Sell
Room 106 Continued					
1	41YN-B2072B	Credenza,Bookcase,Stg Unit w/Doors and Adj Shelf,Locks,Alum Hndl 20"(500MM)D x 72"(1800MM)W	\$1,407.00	\$633.15	\$633.15
1	41YN-S2472LF	Credenza,Lateral File,Right,2 Lat Files,Lock,Grommet on Mod. Pnl,Alum Hndl	\$1,467.00	\$660.15	\$660.15
1	4NYN-MP1518F	Pedestal,Mobile,B/F,Pencil Tray,w/Lock,Alum Hndl 18"(450MM)D x 15"(390MM)W x 20 3/4"(527MM)H	\$754.00	\$339.30	\$339.30
1	LGC-T5LE49	Electronic fluorescent task lights T5, 49"	\$271.00	\$121.95	\$121.95
1	LGC-TK7019E	Tackboards for hutch, 70 x 1/2 x 19	\$383.00	\$172.35	\$172.35
2	SCS-24-OHE	Very Side Enhanced,Fab Seat,Perforated Bk,Armless,Plstc Gld,	\$317.03	\$145.30	\$290.60
1	ON-11	Onyx Management Chair, standard synchronous control with forward tilt, adjustable	\$680.00	\$306.00	\$306.00
					\$4,364.90
Room 107					
1	LGC-CH433NNN	Base,Cross,Black Steel Leg(1) 33"(830MM)D x 33"(830MM)W x 28"(710MM)H	\$596.00	\$268.20	\$268.20
1	ST1NNN-R54	ROUND TOP - 54"(1350MM)W x 54"(1350MM)D	\$570.00	\$256.50	\$256.50
10	LAW01	Law Enforcement task chair, ratchet back, drop away arms	\$1,230.00	\$670.80	\$6,708.00
					\$7,232.70
Room 109					
1	41NN-BR2442	Bridge-Return,Full-Ht. Mod. Pnl,1 Grommet 24"(600MM)D x 42"(1050MM)W	\$355.00	\$159.75	\$159.75
1	41NN-E724416P	Hutch,4 Drs,Clearance 21 1/2",Grmt,Full-Wd Wire Acc. 16"(400MM)Dx72"(1800MM)Wx44"(1099MM)H	\$1,214.00	\$546.30	\$546.30
1	41NN-PT3072	Work Surface,P-Shaped,Left,Black Steel Leg,1 Grommet,No Mod. Pnl. 42"(1050MM)D x 72"(1800MM)W	\$912.00	\$410.40	\$410.40
1	41YN-S2472LF	Credenza,Lateral File,Right,2 Lat Files,Lock,Grommet on Mod. Pnl,Alum Hndl 24"(600MM)D x 72"(1800MM)W	\$1,467.00	\$660.15	\$660.15
1	4NYN-MP1518F	Pedestal,Mobile,B/F,Pencil Tray,w/Lock,Alum Hndl 18"(450MM)D x 15"(390MM)W x 20 3/4"(527MM)H	\$754.00	\$339.30	\$339.30
4	S41YNN-242473FCR	Stg. Unit,Single Dr,Opn Rt,w/2 Lateral Files w/Lk,Clothes Bar,Alum Hndl 24"(600MM)Dx24"(600MM)Wx73"(1834MM)H	\$1,650.00	\$742.50	\$2,970.00
1	LGC-T5LE49	Electronic fluorescent task lights T5, 49"	\$271.00	\$121.95	\$121.95

LINCOLN POLICE DEPARTMENT
Furniture Schedule
4-19-18

Qty	Part Number	Description	List	Discounted Sell	Extended Sell
Room 109 Continued					
1	LGC-TK7019E	Tackboards for hutch, 70 x ½ x 19	\$383.00	\$172.35	\$172.35
2	SCS-24-OHE	Very Side Enhanced,Fab Seat,Perforated Bk,Armless,Plstc Gld,	\$317.03	\$145.30	\$290.60
1	LAW01	Law Enforcement task chair, rachet back, drop away arms	\$1,230.00	\$670.80	\$670.80
					\$6,341.60
Room 121					
1	41YN-MS213636	Cart,Mobile Serving,Sliding Shelf,2 Box Drws,Pencil Tray,2 Drs,2 Shelves,Alum Hndl 21"(520MM)Dx36"(900MM)Wx36"(900MM)H	\$1,407.00	\$633.15	\$633.15
1	45NN-B144	Top,Boat-Shape,For Conf Tbl,(Order 3 Bases or 6 Legs Separately) 48"(1200MM)D x 144"(3600MM)W	\$1,228.00	\$552.60	\$552.60
1	LGC-P30.120144	Base,Panel,for 120"(3000MM) and 144"(3600MM) Tables 24"(600MM)D x 85"(2126MM)W x 28"(710MM)H	\$681.00	\$306.45	\$306.45
10	ON-11	Onyx Management Chair, standard synchronous control with forward tilt, adjustable height arms, grade 1 fabric	\$680.00	\$306.00	\$3,060.00
					\$4,552.20
Room 122					
1	LGC-CH433NNN	Base,Cross,Black Steel Leg(1) 33"(830MM)D x 33"(830MM)W x 28"(710MM)H	\$596.00	\$268.20	\$268.20
1	ST1NNN-SQ48	Top,Square,For Conf Tbl,48"(1200MM)D x 48"(1200MM)W	\$380.00	\$171.00	\$171.00
3	SCH-44-0S	Very Wire Stacker, Plstc Seat, Plstc Bk, Armless, Non Ganging,	\$216.42	\$99.25	\$297.75
1	ON-11	Onyx Management Chair, standard synchronous control with forward tilt, adjustable height arms, grade 1 fabric	\$680.00	\$306.00	\$306.00
					\$1,042.95
Room 123					
1	ASMOV14	Alphabet, Seating, MOV Stool, 14"	\$249.00	\$124.50	\$124.50
1	ASMOV16	Alphabet, Seating, MOV Stool, 16"	\$249.00	\$124.50	\$124.50
1	ASMOV18	Alphabet, Seating, MOV Stool, 18"	\$265.00	\$132.50	\$132.50
1	DTLP-4ATP	Shape Tbl, Leg Kit, 19"-29" Tbl Height, 4PK	\$143.00	\$71.50	\$71.50
1	DTT-NB3054E	Shape Tbl Top, Nebula, 30x54, Lam-Banded Flat Edge	\$359.00	\$179.50	\$179.50
		Freight			\$153.20

LINCOLN POLICE DEPARTMENT
Furniture Schedule
4-19-18

Qty	Part Number	Description	List	Discounted Sell	Extended Sell
Room 123 Continued					
1	41YN-F3060F	Desk,Dbl Ped,Full-Ht. Mod. Pnl,Strt Front,B/F-B/F,Alum Hndl,Pencil Tray 30"(750MM)D x 60"(1500MM)W	\$1,248.00	\$561.60	\$561.60
2	SCH-44-OS	Very Wire Stacker, Plstc Seat, Plstc Bk, Armless, Non Ganging,	\$216.42	\$99.25	\$198.50
1	ON-11	Onyx Management Chair, standard synchronous control with forward tilt, adjustable height arms, grade 1 fabric	\$680.00	\$306.00	\$306.00
					\$1,851.80
Room 124					
1	LGC-CH433NNN	Base,Cross,Black Steel Leg(1) 33"(830MM)D x 33"(830MM)W x 28"(710MM)H	\$596.00	\$268.20	\$268.20
1	ST1NNN-SQ48	Top,Square,For Conf Tbl,48"(1200MM)D x 48"(1200MM)W	\$380.00	\$171.00	\$171.00
3	SCH-44-OS	Very Wire Stacker, Plstc Seat, Plstc Bk, Armless, Non Ganging,	\$216.42	\$99.25	\$297.75
1	ON-11	Onyx Management Chair, standard synchronous control with forward tilt, adjustable	\$680.00	\$306.00	\$306.00
					\$1,042.95
Room 129					
1	41NN-LC181844	Lectern,Fixed Shf,Grommet,4 Casters 18"(450MM)Dx24"(600MM)Wx44"(1112MM)H	\$811.00	\$364.95	\$364.95
25	T1NN-RCT2466	RECTANGULAR TOP - 1 inch laminate with smooth edge,66"(1650MM)W x 24"(600MM)D 2 PCS	\$393.00	\$176.85	\$4,421.25
25	TNNS-MTBFH24	T-BASE - Silver Metal Fip Top w/Casters	\$975.00	\$438.75	\$10,968.75
50	SCS-24-32E	Very Side Enhanced,Fab Seat,Perforated Bk,Arm,Sft Csts,	\$419.98	\$192.50	\$9,625.00
					\$25,379.95
Room 130					
2	LGC-CH433NNN	Base,Cross,Black Steel Leg(1) 33"(830MM)D x 33"(830MM)W x 28"(710MM)H	\$596.00	\$268.20	\$536.40
2	ST1NNN-SQ42	Top,Square,For Conf Tbl,42"D x 42"W	\$340.00	\$153.00	\$306.00
8	SCH-44-OS	Very Wire Stacker, Plstc Seat, Plstc Bk, Armless, Non Ganging,	\$216.42	\$99.25	\$794.00
					\$1,636.40

LINCOLN POLICE DEPARTMENT
Furniture Schedule
4-19-18

				Discounted	Extended
Qty	Part Number	Description	List	Sell	Sell
Room 144					
1	41NN-BR2036	Bridge-Return,Full-Ht. Mod. Pnl,1 Grommet 20"(500MM)D x 36"(900MM)W	\$299.00	\$134.55	\$134.55
1	41NN-E724416P	Hutch,4 Drs,Clearance 21 1/2",Grmt,Full-Wd Wire Acc.	\$1,214.00	\$546.30	\$546.30
1	41YN-202473BL	Stg. or Wrdrb. Unit,Open Lft,3 Adj.&1 Full-Wd Fxd. Shlf,Full-Wd Hanger Bar,Alum	\$1,263.00	\$568.35	\$568.35
1	41YN-F2072S	Credenza,Single Ped,Left,B/F,Alum Hndl,Pencil Tray,Lock,Grommet on Mod. Pnl 20"(500MM)D x 72"(1800MM)W	\$948.00	\$426.60	\$426.60
1	41YN-GS3072F	Reception Desk,Left,2 Grmts,Ped Right,B/F,w/Lk,Pencil Tray,Full-Ht Mod Pnl,Alum Hndl 30"(750MM)Dx72"(1800MM)W	\$1,509.00	\$679.05	\$679.05
1	45NN-B144	Top,Boat-Shape,For Conf Tbl,(Order 3 Bases or 6 Legs Separately) 48"(1200MM)D x 144"(3600MM)W	\$1,228.00	\$552.60	\$552.60
1	LGC-P30.120144	Base,Panel,for 120"(3000MM) and 144"(3600MM) Tables 24"(600MM)D x 85"(2126MM)W x 28"(710MM)H	\$681.00	\$306.45	\$306.45
1	LGC-T5LE49	Electronic fluorescent task lights T5, 49"	\$271.00	\$121.95	\$121.95
1	LGC-TK7019E	Tackboards for hutch, 70 x 1/2 x 19	\$383.00	\$172.35	\$172.35
11	ON-11	Onyx Management Chair, standard synchronous control with forward tilt, adjustable height arms, grade 1 fabric	\$680.00	\$306.00	\$3,366.00
					\$6,874.20
Room 145					
1	41NN-EM722216P	Hutch,Wall-Mounted w/Doors,4 Doors 16"(400MM)D x 72"(1800MM)W x 22"(553MM)H	\$1,131.00	\$508.95	\$508.95
1	41YN-243673B	Stg. or Wrdrb. Unit,Dbl Drs,3 Adj.&1 Full-Wd Fxd. Shlf,Full-Wd Hanger Bar,Alum Hndl 24"(600MM)Dx36"(900MM)Wx73"(1834MM)H	\$1,611.00	\$724.95	\$724.95
1	41YN-243673LFB	Stg. Unit,Dbl Drs,w/2 Lateral Files w/Lk,2 Adj. Shlf,Alum Hndl 24"(600MM)Dx36"(900MM)Wx73"(1834MM)H	\$2,010.00	\$904.50	\$904.50
1	41YN-S4272FA	Desk,Sngl Ped,Right,Full-Ht. Mod. Pnl,Bow Front,B/F,Alum Hndl,Pencil Tray 42"(1050MM)D x 72"(1800MM) W	\$1,384.00	\$622.80	\$622.80
1	45NN-R42	Top,Round,For Conf Tbl,(Order Base Separately) 42"(1050MM)Dia	\$479.00	\$215.55	\$215.55
1	LGC-CR27	Base,Cross,For R42.2 Top 27"(680MM)D x 27"(680MM)W x 28"(710MM)H	\$412.00	\$185.40	\$185.40

LINCOLN POLICE DEPARTMENT
Furniture Schedule
4-19-18

				Discounted	Extended
Qty	Part Number	Description	List	Sell	Sell
Room 145 Continued					
1	S41YN-F2448R.1	Return,Executive,Left,1 Ped,B/F,Alum Hndl,Pencil Tray,Lock,1 Grommet 24"(600MM)D x 48"(1200MM)W, 9"Mod	\$833.00	\$374.85	\$374.85
1	LGC-T5LE49	Electronic fluorescent task lights T5, 49"	\$271.00	\$121.95	\$121.95
1	LGC-TK7221M	Wall-Mount Tackboards, 72 x ½ x 21	\$393.00	\$176.85	\$176.85
4	SCS-24-OHE	Very Side Enhanced,Fab Seat,Perforated Bk,Armless,Plstc Gld,	\$317.03	\$145.30	\$581.20
1	ON-11	Onyx Management Chair, standard synchronous control with forward tilt, adjustable height arms, grade 1 fabric	\$680.00	\$306.00	\$306.00
					\$4,723.00
Room 149					
1	41NN-E724416P	Hutch,4 Drs,Clearance 21 1/2",Grmt,Full-Wd Wire Acc. 16"(400MM)Dx72"(1800MM)Wx44"(1099MM)H	\$1,214.00	\$546.30	\$546.30
1	41YN-243673B	Stg. or Wrdrb. Unit,Dbl Drs,3 Adj.&1 Full-Wd Fxd. Shlf,Full-Wd Hanger Bar,Alum Hndl 24"(600MM)Dx36"(900MM)Wx73"(1834MM)H	\$1,611.00	\$724.95	\$724.95
1	41YN-243673LFB	Stg. Unit,Dbl Drs,w/2 Lateral Files w/Lk,2 Adj. Shlf,Alum Hndl 24"(600MM)Dx36"(900MM)Wx73"(1834MM)H	\$2,010.00	\$904.50	\$904.50
1	41YN-F4272FA	Desk,Dbl Ped,Full-Ht. Mod. Pnl,Bow Front,B/F,Alum Hndl,Pencil Tray 42"(1050MM)D x 72"(1800MM) W	\$1,660.00	\$747.00	\$747.00
1	S41YN-F2472F.1	Credenza,Dbl Pedestal,BF/BF,Alum Hndl,Grommet on Back,Pencil Tray 24"(600MM)D x 72"(1800MM)W, 9"Mod	\$1,334.00	\$600.30	\$600.30
1	LGC-T5LE49	Electronic fluorescent task lights T5, 49"	\$271.00	\$121.95	\$121.95
1	LGC-TK7019E	Tackboards for hutch, 70 x ½ x 19	\$383.00	\$172.35	\$172.35
1	T1NN-ST244818	MAGAZINE TABLE - 1 inch laminate with smooth edge,Straight,48"(1200MM)W x 24"(600MM)D x 18"(450MM)H	\$709.00	\$319.05	\$319.05
2	SCS-24-OHE	Very Side Enhanced,Fab Seat,Perforated Bk,Armless,Plstc Gld,	\$317.03	\$145.30	\$290.60
1	ON-11	Onyx Management Chair, standard synchronous control with forward tilt, adjustable height arms, grade 1 fabric	\$680.00	\$306.00	\$306.00
1	TQ34-0013	Todo,Triple,Stationary,One Faux leather	\$4,238.99	\$1,966.55	\$1,966.55
					\$6,699.55

LINCOLN POLICE DEPARTMENT
Furniture Schedule
4-19-18

				Discounted	Extended
Qty	Part Number	Description	List	Sell	Sell
Corridor C107					
4	VFLZ05h	Metal Arc 5-drawer vertical file with independent locking drawers, security shelf between each drawer	\$1,700.00	\$522.30	\$2,089.20
					\$2,089.20

For Consideration by the City of Lincoln:

The Abraham Lincoln Memorial Hospital would like to offer the purchase of a Fitness Court, as designed and supported by the National Fitness Campaign, for installation at the current vacant lot on 8th Street (the previous location of Abraham Lincoln Memorial Hospital).

The Fitness Court provides an opportunity for free fitness, much like a public basketball court or tennis court. It consists of a bodyweight circuit-training system designed for adults of all ages and fitness levels. Up to 28 individuals can use the court at the same time.

The system is low maintenance and fits into a small footprint (35' x 32') allowing for additional uses of the property. An annual power washing is suggested to maintain the Court.

The close access to residential, school and churches will help encourage use and visibility as we continue to create a culture of health in Logan County. The property is also sitting on 8th Street

Provided by ALMH Community Health Collaborative:

- Purchase of the Fitness Court
- Oversight and funding of the installation
- Oversight and funding of landscaping around the Fitness Court
- Design and development of custom signage/graphics on the front and rear walls of the Fitness Court
- Coordination with National Fitness Campaign for promotion of Fitness Court
- Assistance, if requested by the City, with the 2018 Fit Radio Grant Funding Application which will result in a \$10,000 credit on purchase of the Fitness Court – grant application attached.

Follow-up to questions at the Committee of the Whole Meeting on February 27, 2018:

- The Fitness Court equipment has a variety of warranties from 1 to 25 years depending upon the specific piece of equipment. At this time I have obtained the replacement cost of one set of cables (\$500). The warranty listing is attached.
- A street light is currently located on 8th Street near the proposed site but it would not light the Fitness Court sufficiently for use after dusk.
- I've spoken to Pastor Laurie Hill at St. John's United Church of Christ. Their church council will be discussing the use of their parking lot.

Please contact Angela Stoltzenburg, Director of the ALMH Community Health Collaborative, if you have any questions at 217-605-5008 or stoltzenburg.angela@mhsil.com

Proposal National Fitness Court at former ALMH Location on 8th Street

Lincoln, Illinois

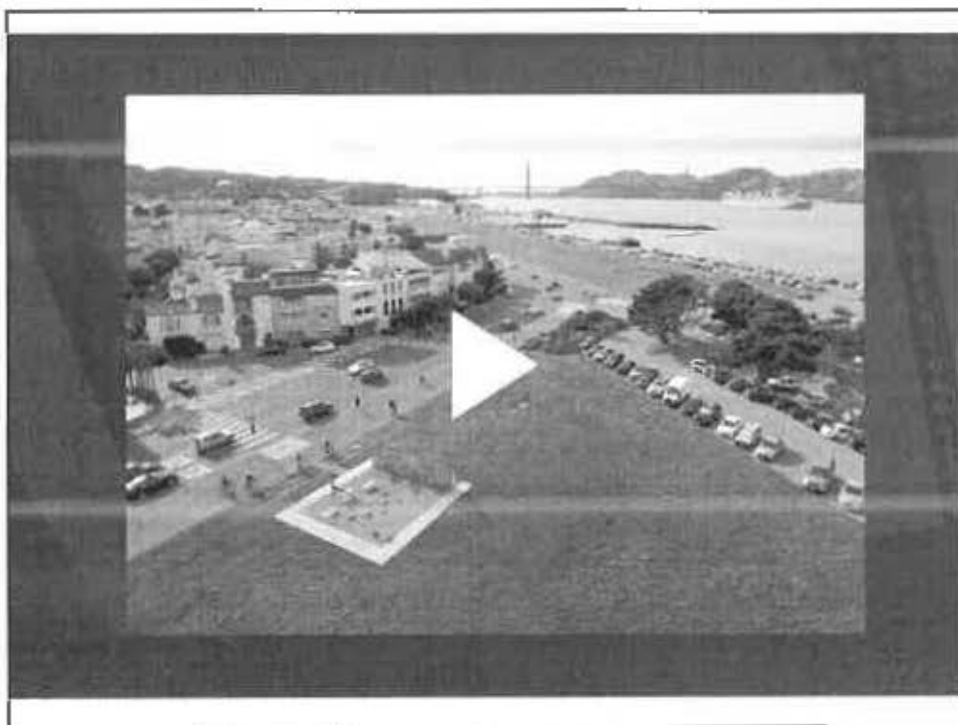


**To improve the health of the
people and communities
we serve.**



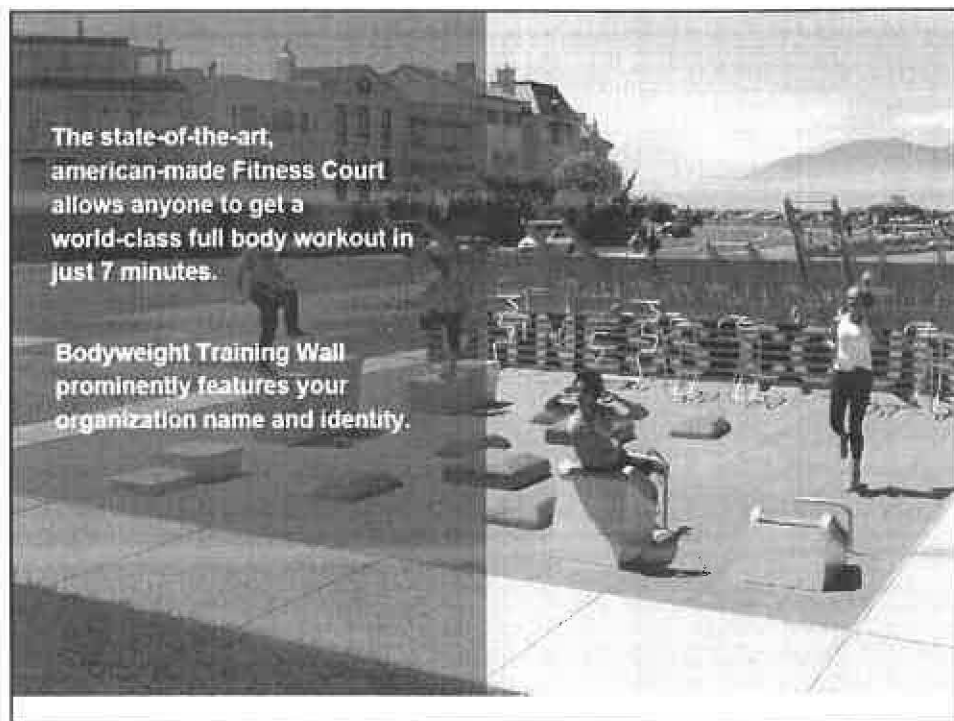


**We have an Extraordinary
Partnership Opportunity**



**Give the gift of fitness
and reflect your values
in one of the city's most
visible public spaces**





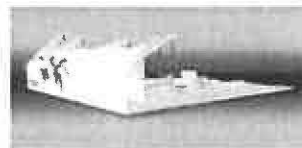


Abraham Lincoln Memorial Hospital Community Health Collaborative

- Provide \$140,000 to purchase the fitness court, installation, and landscape around fitness court walkway to court.

City of Lincoln

- Maintenance of fitness court (estimated by NFC at \$1,000-\$2,000 annually for power washing)
- Allow permanent identification of ALMH Community Health Collaborative as the sponsor on the Fitness Court
- Accept \$10,000 Fit Radio grant from NFC



In partnership with ALMH...

- Host an opening day celebration
- Promote the Fitness Court using the mobile app, website and tools provided by NFC to build awareness and a public fitness community that demonstrates the value of an active lifestyle

Rear Wall Design



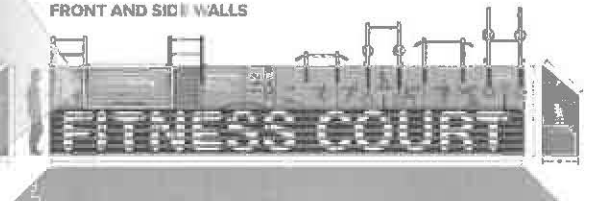
PARTNER AND SPONSOR PANEL



REAR WALL



FRONT AND SIDE WALLS



LETTER OF AGREEMENT

This Letter of Agreement ("**Agreement**") is made and entered into, by and between (i) ABRAHAM LINCOLN HEALTHCARE FOUNDATION D/B/A ABRAHAM LINCOLN MEMORIAL HOSPITAL FOUNDATION, by and through its Community Health Collaborative, and (ii) CITY OF LINCOLN, ILLINOIS (the "**City**"). ALMHF and the City are collectively referred to in this Agreement as the "**Parties**," and either ALMHF or the City may be separately identified, in this Agreement, as a "**Party**."

WITNESSETH:

In consideration of the terms, covenants, and conditions which are contained and expressed in this Agreement, ALMHF and the City agree as follows:

ARTICLE 1. RESPONSIBILITIES

1.1 The City shall:

1.1.1 Submit a grant application, including a letter from an authorized official of ALMHF confirming funding to purchase has been obtained, on behalf of the City to the National Fitness Campaign within fourteen (14) days of this Agreement.

1.1.2 Maintain the "Fitness Court" once installed.

1.2 ALMHF shall:

1.2.1 Prepare the National Fitness Campaign grant.

1.2.2 Purchase the "Fitness Court".

1.2.3 Oversee and fund the complete installation of the "Fitness Court".

1.2.4 Fund landscaping around the "Fitness Court".

1.2.5 Coordinate promotion of the "Fitness Court", including the opening day event and ongoing promotion per the grant application.

1.3 Neither Party will receive any compensation or other remuneration from the other Party as a consequence of this Agreement.

1.4 This Agreement does not represent an exclusive relationship, and either Party may develop similar arrangements with other persons and entities without being deemed to be in breach or violation of this Agreement.

ARTICLE 2. TERM AND TERMINATION OF AGREEMENT

2.1 Term. The Term of this Agreement will commence on the date of the last signature at the end of this Agreement (the “**Term Commencement Date**”) for a term of one (1) year therefrom (the “**Term Expiration Date**”), unless, as prescribed in this Article 2, this Agreement is terminated prior to that Term Expiration Date.

2.2 Termination. This Agreement may be terminated prior to the Term Expiration Date which is identified in Article 2.1, in the following manner:

2.2.1 Early Termination. If the Parties consent and mutually agree, in writing, this Agreement may be terminated on the terms and effective as of the date stipulated by the Parties. In addition, either Party may terminate this Agreement, without being required to specify a cause or reason, and without the terminating Party incurring any liability to the other Party as a consequence of that termination, by the delivery of at least a thirty (30) day notice to the other Party.

2.2.2 Breach of Duties. If either Party fails to timely or adequately perform the duties and responsibilities assumed by that Party under this Agreement, this Agreement may be terminated, at the option of the terminating Party, by the delivery of at least a ten (10) day notice to the other Party.

2.2.3 Default. In the event either Party notifies the other Party that such other Party has defaulted in the performance of any other obligation under this Agreement, and that default has not been cured within the ten (10) day period which follows the delivery of the notice, the Party delivering the notice, if that Party so elects, may immediately terminate this Agreement by specifying the effective date of the termination.

2.3 Effects of Termination. If this Agreement is terminated, in compliance with the applicable provisions of this Article 2, neither Party will be further obligated to perform under this Agreement.

2.4 Term Renewals. Effective as of the initial Term Expiration Date which is specified in Article 2.1, and subsequently on each anniversary of that initial Term Expiration Date, the Term of this Agreement will be deemed to have been automatically extended by the Parties in successive one (1) year periods, unless either Party notifies the other Party, at least thirty (30) days prior to the expiration of the then current one (1) year Term, that such Party is not electing to extend the Term an additional one (1) year period. Any extension of this Agreement pursuant to this Article 2.4 will likewise be characterized and identified as the “Term” under this Agreement. The term of this agreement may not exceed, under any circumstances, a total of five (5) years.

ARTICLE 3. GENERAL PROVISIONS

A notice or consent will be deemed to be received in subparagraph (i), on the date of the actual receipt of the notice or consent by the Party entitled to the notice or consent, and in subparagraph (ii), on the date of the mailing of the notice or consent.

3.9 Waiver of Breach. The waiver by a Party of a breach by the other Party of any provision of this Agreement will not operate or be construed as a waiver by that Party of any subsequent breach of this Agreement by the other Party.

In witness whereof, the Parties executed and then delivered this Agreement, on the Term Commencement Date, in pursuance of the uses and purposes which are respectively described and contained in this Agreement.

ALMHF:

ABRAHAM LINCOLN HEALTHCARE
FOUNDATION D/B/A ABRAHAM
LINCOLN MEMORIAL HOSPITAL
FOUNDATION

By: _____
Name: Dolan Dalpoas
Title: President and CEO
Date: _____

City:

CITY OF LINCOLN

By: _____
Name: Seth Goodman
Title: Mayor
Date: _____



NATIONAL FITNESS CAMPAIGN

2018 Campaign

2018 Fit Radio Grant Funding Application

PRE- APPROVED

PLEASE RETURN WITHIN 14 DAYS OF RECEIPT

NFC 2018 Campaign Grant Application

Section I. GENERAL INFORMATION			
1. TYPE OF APPLICANT: Parks & Recreation Department School (specify) _____ City/County Government Public Land Management Agencies Foundation Other (specify) _____		2. DATE OF SUBMISSION: 3. LEGAL NAME OF ORGANIZATION:	
4. APPLICANT INFORMATION			
Name of City/School/Organization:		Information for the person to be contacted on matters involving this application:	
Street:		Prefix:	First Name:
City:		Last Name:	
State:	Zip:	Title:	
Web Site Address: —		Office Phone:	Cell Phone:
Email Address:			

Section II. SITE INFORMATION			
Location Name: Type of Location: <div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> Public Outdoor Park Public Trail Public School Property </div> <div style="width: 35%;"> Other (specify below) _____ </div> </div>		Is this site currently used for: City run community events City run health & fitness programs Sponsored health & fitness programs Independent bootcamps Private programs & events Sponsored community events Other (specify) _____	
Is public access available to the site?	Yes No	Hours of Operation: Mon – Fri 00:00 am thru 00:00 pm Weekends 00:00 am thru 00:00 pm	
Is the site connected to a walking/jogging/biking trail?		Yes No	
Has the site been approved?	Yes No	If no, can you commit to site approval in 2018 for your NFC Fitness Court? Yes No	
Please describe below what makes this the best site for your community's first Fitness Court. <div style="height: 40px;"></div>			
<i>Please include Google maps images and/or satellite images (A), site pictures (B) and/or other graphic aids (C) to help demonstrate the location and characteristics of the site. Exhibits should be placed in an appendix and referenced rather than placed in the body of the application.</i>			

NFC 2018 Campaign Grant Application

Section III. TIMING, FUNDING	
TIMING	
1. Can you confirm that your NFC Fitness Court will be open and available for public use in 2018?	Yes No
2. When would your city like to launch your NFC Fitness Court and local campaign?	
a. Q1 2018	
b. Q2 2018	
c. Q3 2018	
d. Q4 2018	
FUNDING	
3. Which of the following NFC funding options will you pursue? (choose one)	
a. Option A: 10k Fit Radio Grant	
b. Option B: 10k Fit Radio Grant + \$20,000 Local Sponsor Funding	
4. How and when does your city intend to fund the 80k plus installation required to be able to join the Campaign in 2018?	
5. If local fundraising is unsuccessful does the city/school still intend to proceed in 2018?	Yes No
Section IV. SPONSORSHIP & PARTNERSHIP	
1. Are you willing to host an opening day celebration at the Fitness Court inviting civic leaders, community supporters and the local media?	Yes No
2. In consideration of the Fitness Court being funded through the NFC sponsorship program, please answer the following question:	
a. Will you allow the permanent identification of major sponsors on the Fitness Court sign theater? (See attached exhibits for sign theater schematic options)	Yes No
3. NFC raises the priority of health and fitness in the community through building strong partnerships and the engagement of local/national sponsors. Do you agree to help build fitness in your community in the following ways?	
a. Promote usage of the Fitness Court using the mobile app, website and tools provided to build awareness and a public fitness community that demonstrates the value of an active lifestyle	Yes No
b. Promote sponsors who have supported the Campaign & join relevant regional + national events and promotions	Yes No

NFC 2018 Campaign Grant Application

Section V. NFC GRANT AWARD ACCEPTANCE

1. How will your organization accept the \$10,000 Fit Radio grant and confirm that your funding in this application will be available and committed to this program?
 - a. Purchase order
 - b. Letter from City Manager or authorized official
 - c. Non-Refundable \$2,500 deposit made out to National Fitness Campaign
 - d. Other _____

The undersigned (authorized official signing for the applicant organization) certifies, to the best of his or her knowledge and belief that the information contained in this application is true.

Further, the undersigned organization recognizes that in accepting this grant award, there is no binding obligation to proceed with the project at this time.

Signature of Applicant	Title	
Applicant Organization		Date Submitted

Please send your completed application electronically to the following email address: partnerships@nfcq.com

Alternatively, you may send a hard copy of your completed application to the following address:

The VAULT
Attn: National Fitness Campaign - Partners In Fitness
415 Jackson St, San Francisco, CA 94111

Custom Signage and Graphics

Personalize your Fitness Court and celebrate your city, sponsors and donors with custom signage and graphics on the front and rear walls. National Fitness Campaign supports full color graphics on the prominent front wall recognition area and white artwork up to 16' wide and 2' 9" tall on the rear wall. All graphics are custom-printed on high quality vinyl sheets.

REAR WALL



FRONT AND SIDE WALLS



FRONT WALL RECOGNITION AREA



Warranty



Fitness Court Warranty

National Fitness Campaign LLC ("Company"), warrants the Fitness Court ("Equipment") to be free from significant defects in material and manufacturing and to conform to published specifications for the periods described below

25 Year Limited Warranty

Wall Structural Frames

5 Year Limited Warranty

Outer Wall Panels

Brackets

Pull Up Bars

Foot Strips

Push Ladders

Row Stands

3 Year Limited Warranty

Squat Boxes

Lunge Steps

Bend Boxes

1 Year Limited Warranty

Wall Graphics

Cables and Rings

Bend Cushion

Plyo Box Top Surface

Rowing Handles and Chain

All Other Components provided by NFC

MEMORANDUM

TO: Mayor and Aldermen of the City of Lincoln

FROM: Walt Landers, Street Superintendent

MEETING

DATE: April 23, 2018

RE: New End Loader and Backhoe Lease

Background

The Lease on the 2013 John Deere 524K End Loader will mature June 14, 2018. This 5 year lease was based on 500 hours per year usage and was covered by an extended full machine 2500 hour or 60 months compressive coverage.

The annual payment was \$8586.88. The city has the option to purchase the machine at the end of the lease for \$81,300.00 and a buy back option in the amount of \$86,000.00. This machine currently has 1550 operating hours.

The departments current Backhoe is a John Deere 2008 SJ 310. This machine has approximately 5300 operating hours. This piece of equipment is probably the most utilized machine that we have and is used for many of our day to day operations. We have 2 other attachments for this machine, a 1yard grapple Bucket and a set of unloading/loading forks.

Over the past 2 years the repair issues have become more prevalent. It currently has a reoccurring issue with the fuel system that staff and service technicians from John Deere still haven't resolved completely. John Deere has offered a trade in value of \$26,000.00

Analysis/Discussion

The new machines to consider are a 2018 John Deere 524KBT End Loader and a 2018 John Deere 310HLT Backhoe

A new lease would also be through John Deere Financial as the previous lease. Both machines for 5 years would have an annual payment of \$22,266.42. The end loader at \$12,739.63 and backhoe at \$9526.79. The lease would be based on 1000 operating hours per year and both units would be protected by a John Deere extended full machine 60 month/2500 hours comprehensive warranty. There are service contracts available but I believe the additional cost isn't necessary and the warranty is sufficient. At the end of the lease the city would have the option to purchase the end loader for \$80,000.00 and the backhoe would be \$45,000.00. John Deere. John Deere Financial has agreed to prorate the previous annual payment to monthly payment until the new equipment is received.

Martin Equipment from Springfield IL. The company that has provided these quotes and we would be leasing these machines through this dealer. Both of the previous machines were leased or purchased from them. Martin Equipment has been awarded a contract for this equipment through the Joint Purchasing Program through the Central Management Services Division of State of Illinois.

Fiscal Impact

The annual Payment of \$22,266.42, for 5 years.

COW Recommendation

Place on the May 7, 2018 City Council meeting agenda the lease of the new John Deere End Loader and Backhoe.

Council Recommendation:

Approve the lease for New John Deere End Loader and Backhoe.



Martin Equipment
2384 J. David Jones Parkway
Springfield, IL 62707
(217) 528-4347

Quote Issued To : CITY OF LINCOLN
313 LIMIT STREET
LINCOLN , IL , 62656
217-735-2815

Quote Issued By : Ackerman, Keith

QUOTATION

Quote # : 2005266
Issue Date : 3/2/2018
Expire Date : 3/17/2018
Est Delivery : 5/16/2018
FOB : Lincoln

ITEMS LISTED FOR SALE

Item #	Year	Make	Model	Serial #	Hours	List Price	Sale Price
	2018	JD	524KBT	(TBD)	0	222,044.00	123,352.00

524K-II LOADER
Standard Gathering Group
English Labels and Decals
John Deere PowerTech Engine
Standard Fan Drive
Air Intake system without Precleaner Engine
Engine Exhaust with Flat Black Curved Stack
Standard Fuel Filter & Water Separator
130 amp Alternator
24 Volt to 12 Volt - 8 Amp Converter
Halogen Work and Drive Lights
No Payload Scale
Transmission
Front Hydraulically Locking Differential and Rear Conventional Differential Axles
Manual Axle Differential Lock
Rear Cast Bumper/Counterweight with Rear Hitch and Locking Pin
No Brand Preference
Front Fenders
Standard Z-BAR
3 Function - Joystick with FNR and 3rd Function Auxiliary Control Lever
Ride Control
ROPS Quiet Cab with Air Conditioning
Left Side Steps
Cab with Air A/C Charge
Standard Fabric, Back Rest Extension, Air Suspension Seat
Heated Outside Mirrors
Steering Wheel Only
Greased Steering Cylinder Joints
JDLink Ultimate Cellular - 5 Years
Standard Loader
Environmental Drains and Sampling Ports
Transmission Side Frame Guards
20.5R25 1 STAR L2 NO BRAND PREFERRED RADIAL TIRES WITH 3 PC RIMS
Rear Camera Only
5.0 lbs. multi purpose (ABC) Dry Chemical Fire Extinguisher
AM/FM/Weather Band (WB) Radio with Remote AUX Port
Z-BAR Hydraulic Attachment Coupler
2.75 Cu. Yd. (2.1 Cu. M.) 100 In. Wide GP Coupler Bucket with Bolt-on Cutting Edge
Single Beacon Bracket

Total 123,352.00

ADDITIONAL ITEMS

Description	Taxable	Price	Tax	Total
4-corner strobe light kit included		0.00	0	0.00
60 months 2,500 hours full comprehensive coverage included		0.00	0	0.00
oil sampling kit included		0.00	0	0.00
Total of Additional Items :		0.00		

Notes

Dear committee and council members

Martin Equipment is proposing a five year annual lease with payments based in arrears and based off of up to 1,000 hours/year

This unit is also protected by John Deere extended full machine 2,500 hours comprehensive coverage.

Payments in the amount of \$12,739.63 per year for five years.

There is a balloon payment option to purchase at the end of five years as well in the amount of \$80,000.00

Martin Equipment was the successful low bidder to the state of Illinois of the 524K wheel loader

QUOTE SUMMARY

Total Sale Price :	123,352.00
Less Trade Allowance :	0.00
Additional Taxable Items :	0.00
Subtotal:	123,352.00
Sales Tax :	0.00
Additional Nontaxable Items :	0.00
Total :	123,352.00

Acceptance Signature: _____

Date: _____

All quotations contingent upon strikes, delays, and conditions beyond our control. Prices subject to change with or without notice.

All prices are subject to expiration of any current sales programs and incentives.



Martin Equipment
2384 J. David Jones Parkway
Springfield, IL 62707
(217) 528-4347

Quote Issued To : CITY OF LINCOLN
313 LIMIT STREET
LINCOLN , IL , 62656
217-735-2815

QUOTATION

Quote # : 2005276
Issue Date : 3/2/2018
Expire Date : 3/23/2018
Est Delivery : 5/22/2018
FOB : Lincoln

Quote Issued By : Ackerman, Keith

ITEMS LISTED FOR SALE

Item #	Year	Make	Model	Serial #	Hours	List Price	Sale Price
	2018	JD	310HLT	(TBD)	0	190,907.00	102,800.00

310SL HL BACKHOE LOADER
JDLink Ultimate Cellular - 5 Years
English Decals with English Operator and Safety Manuals
Mechanical Front Wheel Drive (MFWD) with Limited Slip Differential
Galaxy 21L 24 in. 12 PR Rear & 12.5/80-18 10PR Front
Cab
Dual Maintenance Free Batteries With Disconnect and Jump Post
Extendible Dipperstick
Auxiliary Hydraulic with One & Two Way Flow (Hammer & Thumb/Swinger)
Pilot Controls, Two Lever, with Pattern Selection
Multi-Brand Quick Coupler
24" (610 mm) Wide, Heavy-Duty, 8.8 Cu. Ft. (0.25 Cu. M.) Capacity Bucket
Loader Coupler, 3-Function Hydraulic, Single Lever
1.32 Cu. Yd.(1.0 Cu. M.), 92 in.(234 mm) wide Multipurpose Coupler Bucket
750 Lb. (340 kg) Front Counterweight
John Deere PowerTech Plus 4.5L (276 Cu. In.) Engine Meets Final Tier 4 and Stage IV
Emissions
Front View Mirror
Left Side Console Storage with Cup Holders
Radio, Bosch Basic Package
Sun Visor
Seat, Cloth Air-Suspension
42 Inch Hydraulic Backhoe Thumb - 4 Tine
Chrome Exhaust Extension
Engine Coolant Heater
Diagnostic Oil Sampling Ports

Total: 102,800.00

TRADE ALLOWANCES

TIV #	Year	Make	Model	Serial #	Trade Allowance
T0310SJ171074	2008	JOHN DEERE	310SJ	T0310SJ171074	26000.00
Total Trade Allowances :					26,000.00

ADDITIONAL ITEMS

Description	Taxable	Price	Tax	Total
60 months 2,500 hours full comprehensive coverage Included		0.00	0	0.00
4-corner strobe light kit included		0.00	0	0.00
oil sampling kit included		0.00	0	0.00
Total of Additional Items :	0.00			

Notes

Dear committee and council members,

Martin Equipment is proposing a five year annual lease with payments based in arrears and based off of up to 1,000 hours/year

This unit is also protected by John Deere extended full machine 2,500 hours/five years comprehensive coverage.

Payments in the amount of \$ 9,526.79/year for five years

Martin Equipment was the successful low bidder to the state of Illinois on the 310SL HL backhoe

There is a balloon payment option to purchase at the end of five years as well in the amount of \$45,000.00

QUOTE SUMMARY

Total Sale Price :	102,800.00
Less Trade Allowance :	26,000.00
Additional Taxable Items :	0.00
<hr/>	
Subtotal:	76,800.00
Sales Tax :	0.00
Additional Nontaxable Items :	0.00
<hr/>	
Total :	76,800.00

Acceptance Signature: _____

Date: _____

All quotations contingent upon strikes, delays, and conditions beyond our control. Prices subject to change with or without notice.

All prices are subject to expiration of any current sales programs and incentives.

AGREEMENT

This AGREEMENT made and entered into this 1st day of June, 2018, by and between Logan County, a body corporate and politic, existing by and under the laws of the State of Illinois, (hereinafter referred to as the "County"), and City of **LINCOLN**, a municipal corporation, existing by and under the laws of the State of Illinois, (hereinafter referred to as the "City"),

WITNESSETH:

WHEREAS, the County is authorized under the Illinois Animal Control Act to provide certain animal control services and to enter into agreements regarding the provision of said services, and

WHEREAS, the City of Lincoln, pursuant to the Cities and Villages Act, Chapter 65, paragraph 5/11-20-9, Illinois Compiled Statutes, is authorized to regulate and prohibit the running-at-large of animals within the City limits of Lincoln, Illinois, and

WHEREAS, the City of Lincoln has passed certain ordinances which prohibit the running-at-large of certain animals within its jurisdiction and has made other provisions to promote the health, welfare and safety of humans and animals within said jurisdiction, and

WHEREAS, the City and County wish to enter into a contractual relationship providing for certain animal control and animal shelter services within the County of Logan and municipality of Lincoln.

NOW, THEREFORE, for and in consideration of the mutual covenants and undertakings hereinafter set forth, and for other good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties do mutually agree as follows:

1. TERM This Agreement shall commence at 12:01 P.M. on June 1st, 2018, and shall terminate at 11:59 A.M. May 31, 2019 unless otherwise terminated or extended.

2. COMPENSATION TO LOGAN COUNTY The City agrees to pay the County for the services hereinafter set forth, the sum of \$42,000.00 for a 12 month period from June 1st, 2018 through May 31, 2019. All payments shall be made in equal monthly installments and such payments shall commence on or before the 15th of June, 2018 and shall continue on the 15th day of each month

thereafter. The monthly payment shall be \$3,500.00. All payments shall be made to the Logan County Treasurer, P.O. Box 400, Lincoln, Illinois 62656 and deposited to the County's Animal Control Fund.

3. SERVICES TO BE PROVIDED BY COUNTY

- a. **Animal Shelter and Pound** Logan County will furnish, operate and maintain an animal shelter and pound for lost, strayed, captured, surrendered or homeless dogs and cats in Logan County. The shelter shall be operated and maintained according to regulations of the Illinois Department of Agriculture. Logan County will provide humane treatment for all animals in its care and custody; provided that Logan County, under the direction of the Administrator of the Animal Control Ordinance (hereinafter referred to as Administrator), shall humanely dispose of such animals as provided by statute, regulation or ordinance. Logan County shall keep accurate records of all animals taken into its custody and impounded and shall record the final disposition made of an impounded animal.
- b. **Administration of Shelter** Logan County will maintain reasonable office hours at the shelter for the convenience of the public and for the purpose of transacting business in connection with its duties under this Agreement, such as for reception of captured or surrendered animals and for transacting business relating to the redemption or adoption of impounded animals.
- c. **Employment of Personnel** Logan County shall employ individuals to carry out its duties under this Agreement. Logan County shall thoroughly familiarize such personnel with all applicable statutes, rules, regulations and ordinances pertaining to animal control within Logan County.
- d. **Enforcement of Animal Control Laws** Logan County shall certify to the Administrator one or more of its employees as being trained and competent to assume the duties of the Animal Control Warden. The Administrator shall appoint such employees as Animal Control Wardens to enforce all applicable statutes, regulations, City ordinances and County ordinances relating to animal control and to capture and impound dogs found running-at-large within the City. Animal Control agrees to respond 24 hours a day to barking

dogs, dogs running-at-large, bite cases and injured dogs or cats. Animal Control will maintain reasonable hours for reclaims, adoptions and other non-emergency needs. The Animal Control Wardens shall be employees of, and be compensated by, Logan County.

- e. **Cooperation with Other Departments** Logan County will cooperate with personnel of City of Lincoln Police Department, Logan County Sheriff's Office and Logan County Health Department in investigating complaints for violation of animal control and animal welfare laws and ordinances and shall respond directly and investigate citizen complaints of violations of such laws and ordinances. When warranted, Logan County shall prepare and transmit investigative reports of violations to the State's Attorney of Logan County for his review and the filing of charges or actions if appropriate. If charges or actions are filed by the State's Attorney, Logan County and the City of Lincoln will cooperate fully in the prosecution of the same. The City Attorney, however, will prosecute actions under the City Leash Ordinances and all such fines and penalties collected shall be retained by the City.

- f. **Issuance of Dog Registrations, Collection of Fees, Maintenance** Under the supervision of the Administrator, Logan County shall issue dog and cat registration tags for all dogs and cats required to be registered in Logan County, and shall collect and retain all registration fees. In addition, Logan County shall collect and retain all required rabies inoculation, housing, neutering and adoption fees. Logan County shall keep complete and accurate records of the issuance of registration tags and the receipt of all fees and charges enumerated above.

4. **INSURANCE** The County of Logan, at its own cost and expense, shall carry insurance for the benefit of and to protect itself against all claims, demands, causes of action or judgments and from all expenses that may be incurred in investigating or resisting the same stemming from the performance of its duties described above. The City shall be responsible for obtaining and paying for any insurance it may feel is appropriate.

5. AGREEMENT NOT ASSIGNABLE Neither party may sell, mortgage or assign this Agreement, or the powers granted to it, or any interest therein.

6. ENTIRE AGREEMENT This Agreement contains the entire understanding of the Parties and no warranties, representations, covenants, or agreements have been made with respect to the subject matter of this Agreement except as stated in this Agreement. This Agreement may not be amended or modified except in writing and signed by the Parties.

This Agreement entered into the day and year first set forth above pursuant to authority given by the respective governing bodies of both the County and the City.

City of Lincoln, Illinois

By: _____
Mayor

ATTEST: _____ (SEAL) _____
City Clerk Date

County of Logan, Illinois

By: _____
Chairman, Logan County Board

ATTEST: _____ (SEAL) _____
Logan County Clerk Date

WATER USAGE DATA AGREEMENT

This WATER USAGE DATA AGREEMENT (the "Agreement") is made and entered into as of the ____ day of _____, 2018 (the "Effective Date"), by and between Illinois-American Water Company, an Illinois corporation (hereinafter "IAWC" or the "Company"), and the City of _____, an Illinois municipal corporation (hereinafter the "City").

RECITALS:

WHEREAS, IAWC provides water service to customers in _____, Illinois, and through meter readings and estimates collects certain water usage and customer identification information for its billing purposes; and

WHEREAS, the City provides sanitary sewer service to certain customers in _____, Illinois, and has established charges for such service based upon customer water usage; and

WHEREAS, the City has requested that IAWC provide certain water usage and customer identification information that the City requires to compute and collect its sewer charges; and

WHEREAS, IAWC is willing to provide usage information in exchange for payment by the City; and

WHEREAS, IAWC is a public utility regulated by the Illinois Commerce Commission (hereinafter "Commission"); and

WHEREAS, IAWC and the City desire to enter into an agreement containing specific terms and conditions of providing the water usage and customer identification data.

NOW THEREFORE, in consideration of the mutual agreements and covenants set forth below, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, IAWC and the City agree as follows:

1. DATA TO BE PROVIDED.

A. IAWC agrees to make available to the City water usage data, which is collected monthly in IAWC's ordinary course of business through meter readings or lawful estimates, relative to each of IAWC's customers in the City who are also sewer customers of the City. Each such customer's water usage will be ascertained from readings obtained by some combination of either actual meter readings, postcard readings mailed in from customers, telephone readings called in by customers, or estimated readings by IAWC personnel when the foregoing are unavailable. The water usage data will cover a period of approximately 30 days for monthly-billed customers.

B. The water usage and customer identification data (hereinafter referred to as the "Data") shall be made available to the City by IAWC on a weekly basis, and shall include the following Data:

- I. Transaction information, including reading, usage and adjustment information for each customer account, as follows:
 - a. Whether the reading is an actual reading or an estimate (estimates shall include office estimates performed by IAWC and reads provided by the customer);
 - b. Usage adjustment(s) with appropriate code(s) (if applicable);
 - c. Cancel read (if applicable);
 - d. Closing bill (if applicable);
 - e. The reading, which shall contain at a minimum:
 - (i) The reading date;
 - (ii) Days of duration;
 - (iii) Usage amount;
 - (iv) Reading frequency (bi-monthly, quarterly, monthly);
 - (v) Unit of measure (gallons, hundred gallons, hundred cubic feet, thousand gallons);
 - (vi) Negative and positive indicator on usage; and
 - (vii) Transaction number for each record.
- II. Account and premise change information, including customer, service address and status information, as follows:
 - a. Account name and mailing address (including address, the city, state and zip code);
 - b. Premise address (i.e. the service address);
 - c. Status of account;
 - d. Status of premise; and
 - e. Account/premise change date (if applicable).
- III. Opening and closing service records, including information concerning the status of the service at the premise address, as follows:
 - a. New premise;
 - b. Inactivated premise; and/or
 - c. Killed premise.

C. Because a City customer and an IAWC customer at a specific address may be different individuals or entities, it will be the City's responsibility to discern from the Data the appropriate customer identification information for the City's purposes. The City shall identify for IAWC which of IAWC's customers in the City are also customers of the City, and IAWC will not be responsible for determining which of its customers are also the City's customers. In addition, IAWC does not make any representations,

warranties, or guarantees to the City as to the accuracy, completeness or fitness for a particular purpose of the Data, and the City covenants not to sue IAWC for claims that the data provided by IAWC was inaccurate, incomplete, incorrect, or not fit for the City's billing purposes.

D. As of the date the City makes its first invoice payment pursuant to Paragraph 4, the City may retrieve the above Data via a secure website maintained by IAWC and all customer records made available to the City are referenced by IAWC account number and premise number. To the extent IAWC intends to change the manner by which the Data will be made available to the City or to change the manner in which IAWC references customer records, it shall provide the City with no less than ninety (90) days' advanced notice, per the notice provision set forth in paragraph 14 below.

2. CONFIDENTIALITY. The City agrees that the Data it obtains shall be used only for the purpose of computing and collecting its sewer charges, and that it shall limit the disclosure of the Data to only those officers, employees, and agents who need the Data for such purpose. The City agrees to keep the Data confidential and shall not disclose, provide or sell the Data to any third party, firm, corporation or entity, except as required by law or as otherwise provided herein.

3. INAPPLICABLE PSC NOTICE REQUIREMENTS. All notice and complaint procedures specified in 83 Ill. Adm. 280, 220 ILCS 5/ and Company tariffs and rules that apply to customer rights to utility service from a regulated utility, shall not apply to action or inaction by IAWC pursuant to the Agreement or IAWC's election to enter into this Agreement. All notice, complaint procedures and administrative consumer remedies, to the extent that they may exist or be alleged to exist, shall be the responsibility of the City.

4. FEES. The City will pay a fee of Eight and Thirty-Three One Hundredths Cents (\$0.0833) per month for each customer of IAWC that is also a customer of the City, which amount shall be paid by the City within 30 days of receipt of an invoice therefor from IAWC. IAWC shall invoice the City on a monthly basis. IAWC may increase the fee for each unit of Data provided to the City based on increased costs to provide the Data effective the beginning of the next calendar year, so long as written notice of the new fee is provided to the City at least 90 days prior to the end of the preceding calendar year. Should the City fail to pay any amounts due under the terms of this Agreement, IAWC's obligations to deliver the Data under this Agreement shall cease until such amounts are paid in full.

5. COMMISSION REVIEW. To the extent that this Agreement becomes the subject of any regulatory proceeding before the Commission and the Commission produces a determination that alters the terms or fees set forth in this Agreement, impacts the Company's

authorized revenues (i.e., imputes revenues to the Company), or is otherwise inconsistent with the Company's expected rate-making treatment, either party may terminate the Agreement with notice to the other party, or the parties may agree to amend the Agreement consistent with any Commission directive or order.

6. INDEMNIFICATION. To the extent allowed by law, the City agrees to indemnify, defend and hold harmless IAWC, its parents, subsidiaries, affiliated and related corporations, companies, partnerships and entities and/or their former, present, and future partners, directors, managers, officers, employees, attorneys, agents, representatives, successors and/or assigns from and against any and all claims, complaints or causes of action asserted by the City customers and/or other third parties concerning the Data that IAWC has made available to the City in accordance with this Agreement including, but not limited to, claims that sewer bills were based on estimates that do not reflect actual usage, and claims that the data provided by IAWC was inaccurate, incomplete, incorrect, or not fit for the City's billing purposes. The indemnification provision will survive the termination of this Agreement with respect to any actions taken during the time the Agreement was in effect.

7. CUSTOMER COMMUNICATIONS. The City shall handle all customer communications regarding the implementation of this Agreement by the City, or any actions that are taken pursuant to this Agreement by the City. Communications from customers to IAWC regarding the City billings will be referred and directed to the City, but IAWC will respond to reasonable requests for information from the City to assist the City in the handling of specific customer issues from time to time.

8. FORCE MAJEURE AND CONFLICTING REQUIREMENTS. IAWC's actions required under this Agreement shall be excused due to matters beyond its control, including but not limited to employee work stoppages, strikes, inclement weather, or emergencies requiring utilization of manpower or resources elsewhere. In addition, the aforementioned information will cease to be provided if a court of competent jurisdiction or other governmental entity having jurisdiction issues an order to IAWC so requiring.

9. EXPIRATION OR TERMINATION. This Agreement shall be for a term of one year from the Effective Date. Thereafter, it will continue from year to year unless terminated by either of the parties giving thirty (30) days' written notice to the other party as set forth in Paragraph 14 below.

10. SUCCESSORS AND ASSIGNS. IAWC and the City agree that this Agreement shall be binding upon and inure to benefit of their respective successors and assigns.

11. ENTIRE AGREEMENT. This Agreement sets forth the entire understanding between the parties and fully supersedes any prior agreements or understanding between the parties relating to the subject matter set forth herein.

12. AMENDMENT. Neither this Agreement, nor any term hereof may be amended, changed, modified, altered or waived except in writing executed by both the City and IAWC or by an order or directive of the Commission as set forth in Paragraph 5 above.

13. AUTHORITY OF PARTIES. Each party and signatory hereto has the authority to enter into this Agreement and at all times has full authority to perform this Agreement. No further approval or consent by any other person or authority is required. Upon execution of the Agreement, the City shall designate a representative to whom all inquiries from IAWC should be directed and decisions of that individual shall be final and binding on the City.

14. NOTICES. All notices and other communications between IAWC and the City concerning this Agreement (collectively, "Notices") shall be given in writing to the addresses set forth below:

IAWC: Michael Smyth, Vice-President of Operations
Illinois-American Water Company
100 N. Water Works Drive
Belleville, Illinois 62223

With Copy to: Legal Department
Illinois-American Water Company
100 N. Water Works Drive
Belleville, Illinois 62223

The City: _____

15. CONSTRUCTION. The headings or captions in this Agreement are solely for convenience of reference and shall be given no effect in the construction or interpretation of this Agreement.

16. GOVERNING LAW. To the extent a dispute arises between IAWC and the City involving enforcement of this Agreement, such dispute shall be governed by the laws of the State of Illinois applicable to contracts made and performed entirely in Illinois, without regard to any principles of conflicts of law.

17. INCORPORATION OF RECITALS. The Recitals are hereby incorporated into this Agreement.

18. COUNTERPARTS. This Agreement may be executed in counterparts, including facsimile or photocopy counterparts, each of which shall be deemed an original, but all of which taken together shall constitute a single document.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

ILLINOIS-AMERICAN WATER COMPANY

By: _____
Michael Smyth, Vice-President of Operations

[CITY], ILLINOIS

By: _____
_____, _____

ATTEST:

BAND PERFORMANCE CONTRACT

This contract (hereinafter referred to as the "Agreement") is made and entered into as of this ____ day of _____, 20__ by and between the City of Lincoln, Illinois, a municipal corporation, of 700 Broadway Street, Lincoln, Illinois 62656 (hereinafter referred to as the "City") and _____ of _____, _____, _____ (hereinafter referred to as the "Band") WITNESSETH:

WHEREAS, City runs and coordinates a festival within the City called 3rd Fridays Downtown located in downtown Lincoln, Illinois at the intersection of Kickapoo Street and Pulaski Street (hereinafter referred to as the "Venue"); and,

WHEREAS, City would like to hire Band as independent contractors to perform music and entertainment (hereinafter referred to as the "Show") for City at the 3rd Fridays Downtown Venue; and,

WHEREAS, City believes that the terms and conditions outlined in this agreement for the services listed above, are in the best interest of the City and should be accepted; and,

NOW, THEREFORE, for and in consideration of the mutual promises and undertaking as hereinafter set forth, the parties hereto do freely and voluntarily agree as follows:

1. That the above listed recitals are incorporated as if appearing herein verbatim.
2. **Place, date, and time of Show.** The parties hereto agree that the time and place of Show will be at the Venue on the _____ day of _____ at 6 pm.
3. **Description of Show.** Show will be a musical performance with musical content decided by Band and being appropriate for audience of all ages, to include children. Show will last, at a minimum, _____ minutes.
4. **Payment.** Compensation from City to Bank for Show will be _____ dollars, payable by check (the "Fee"). 100% of Fee is due to Band immediately following the satisfactory completion of Band's show but may be made earlier.
5. **Cancellation.** Cancellation may be made by City, for any reason, prior to the time of the show, in which case City will pay to Band 100% of Fee. Cancellation may be made by Band prior to the time of Show, in which case Band will forfeit and/or return the entire Fee and be entitled to no compensation from City whatsoever.
6. **Food and Drink.** City will provide Band with coffee, bottled water, and a small variety of sodas.
7. **Parking.** The Band shall park in any available public parking space beyond any barriers, on either side of the street, on the South side of the intersection of Kickapoo Street and Pulaski Street, in downtown Lincoln.

8. **Indemnity.** Band agrees to indemnify City against any loss that may result from the aforesaid Show, and Band hereby indemnifies and agrees to hold City harmless from any and all liability, loss, or damage of any nature, including attorneys' fees and expenses incurred in defending itself or in enforcing this agreement, either now or in the future, and against loss that may result from said Show.

9. Should any clause, sentence, paragraph, or part of this Agreement be declared by a Court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Agreement as a whole or any part thereof other than the part so declared to be invalid.

10. This Agreement has been approved by the City Council of the City and the necessary parties of Band, both of which have authorized the undersigned individuals to execute this Agreement on behalf of City and Band and to bind City and Band to the terms and provisions hereof.

City Representative:

Typed Name: Seth Goodman

Title: Mayor

Signature: _____

Date: _____

Band Representative:

Typed Name: _____

Title: _____

Signature: _____

Date: _____