

CITY OF LINCOLN
COMMITTEE OF THE WHOLE MEETING
AGENDA
JULY 27, 2021
CITY HALL COUNCIL CHAMBERS
7:00 PM

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Public Participation**
- 4. Crawford, Murphy & Tilley invoice for CSO Project in the amount of \$32,984.94**
- 5. Crawford, Murphy & Tilley invoice for Union Street Pump Station in the amount of \$13,908.08**
- 6. Motor Control Center Air Conditioning Unit #4**
- 7. Approval of Structural Improvement Grant to Joe's Pizza in an amount not to exceed \$7,500.00.**
- 8. Approval of Structural Improvement Grant to Small Town Creations in an amount not to exceed \$7,500.00**
- 9. Approval of Façade Grant to Small Town Creations in an amount not to exceed \$5,000.00.**
- 10. 2021 Resurfacing Bid Award**
- 11. Proposal for Corrosion Repair 2001 Pierce Saber Pumper**
- 12. Proposal for Corrosion Repair 2011 Pierce Saber Pumper**
- 13. Discussion on city code 8-3-20 regarding signs on city right-of-way**
- 14. Non-Highway Vehicle (Golf Cart) Ordinance**
- 15. Replacement Software for Code Enforcement**
- 16. Announcements:**
- 17. Possible Executive Session**
- 18. Adjournment**
- 19. Upcoming Meetings:** City Council: Monday, August 2, 2021 at 7:00 PM
Committee of the Whole Tuesday, August 10, 2021 at 7:00 PM



INVOICE

Accounts Payable
City of Lincoln, IL
700 Broadway St
P O Box 509
Lincoln, IL 62656

Invoice 0215934
Project 19000115.00
Invoice Date 07/19/2021
Client ID LI0050
Dept CMT.WR.08.SPI
Page 1

CSO Improvement Construction Phase Services

ATTACH PROGRESS REPORT

Professional Services from May 29, 2021 to July 2, 2021

Task 01 Construction Services

Professional Personnel

	Hours	Rate	Amount
Project Engineer I	132.50	190.00	25,175.00
Project Structural Engineer I	7.00	190.00	1,330.00
Senior Engineer I	.50	150.00	75.00
Engineer I	2.00	130.00	260.00
Technician I	31.50	95.00	2,992.50
Totals	173.50		29,832.50
Total Labor			29,832.50

Reimbursable Expenses

Travel - Employee Mileage	797.44
Total Reimbursables	797.44
	797.44
Total this Task	\$30,629.94

Task 97 Lab Redesign

Professional Personnel

	Hours	Rate	Amount
Project Engineer I	12.00	190.00	2,280.00
Senior Architect I	.50	150.00	75.00
Totals	12.50		2,355.00
Total Labor			2,355.00

Project Summary

Contract Amount	Previous	Current	Project To Date	Remaining	Payments	Outstanding
445,000.00	428,816.34	32,984.94	461,801.28	0.00	376,515.08	85,286.20

CRAWFORD, MURPHY & TILLY * ENGINEERS AND CONSULTANTS * 2750 WEST WASHINGTON ST * SPRINGFIELD, IL 62702-3465

(217) 787-8050 * F.E.I.N 37-0844662 * FAX (217) 787-4183

Project	19000115.00	Lincoln CSO Improvements Construction	Invoice	0215934
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Billing Backup

Crawford, Murphy & Tilly, Inc.

Invoice 0215934 Dated 7/19/2021

Monday, July 19, 2021

3:19:55 PM

Task 01 Construction Services

Professional Personnel

		Hours	Rate	Amount
Project Engineer I				
Brady, Shannon	6/1/2021	4.00	190.00	760.00
Brady, Shannon	6/2/2021	2.00	190.00	380.00
Brady, Shannon	6/3/2021	1.00	190.00	190.00
Brady, Shannon	6/4/2021	1.00	190.00	190.00
Brady, Shannon	6/7/2021	2.00	190.00	380.00
Brady, Shannon	6/8/2021	1.00	190.00	190.00
Brady, Shannon	6/9/2021	2.00	190.00	380.00
Brady, Shannon	6/10/2021	2.00	190.00	380.00
Brady, Shannon	6/11/2021	2.00	190.00	380.00
Brady, Shannon	6/14/2021	2.00	190.00	380.00
Brady, Shannon	6/15/2021	1.00	190.00	190.00
Brady, Shannon	6/16/2021	1.00	190.00	190.00
Brady, Shannon	6/21/2021	2.00	190.00	380.00
Brady, Shannon	6/22/2021	2.00	190.00	380.00
Brady, Shannon	6/23/2021	2.00	190.00	380.00
Brady, Shannon	6/24/2021	2.00	190.00	380.00
Brady, Shannon	6/28/2021	1.00	190.00	190.00
Brady, Shannon	6/30/2021	2.00	190.00	380.00
Brady, Shannon	7/1/2021	2.00	190.00	380.00
Brady, Shannon	7/2/2021	3.00	190.00	570.00
Remmert, Shane	6/1/2021	1.00	190.00	190.00
Remmert, Shane	6/2/2021	.50	190.00	95.00
Remmert, Shane	6/3/2021	.50	190.00	95.00
Remmert, Shane	6/10/2021	.50	190.00	95.00
Remmert, Shane	6/22/2021	.50	190.00	95.00
Stumpf, Daniel	6/1/2021	6.00	190.00	1,140.00
Stumpf, Daniel	6/2/2021	4.00	190.00	760.00
Stumpf, Daniel	6/3/2021	4.00	190.00	760.00
Stumpf, Daniel	6/4/2021	2.00	190.00	380.00
Stumpf, Daniel	6/7/2021	4.00	190.00	760.00
Stumpf, Daniel	6/8/2021	4.00	190.00	760.00
Stumpf, Daniel	6/9/2021	6.00	190.00	1,140.00
Stumpf, Daniel	6/10/2021	4.00	190.00	760.00
Stumpf, Daniel	6/14/2021	5.00	190.00	950.00
Stumpf, Daniel	6/15/2021	5.00	190.00	950.00
Stumpf, Daniel	6/16/2021	3.00	190.00	570.00
Stumpf, Daniel	6/17/2021	4.00	190.00	760.00

Project	19000115.00	Lincoln CSO Improvements Construction			Invoice	0215934
Stumpf, Daniel		6/21/2021	6.00	190.00	1,140.00	
Stumpf, Daniel		6/22/2021	5.00	190.00	950.00	
Stumpf, Daniel		6/23/2021	3.00	190.00	570.00	
Stumpf, Daniel		6/24/2021	4.00	190.00	760.00	
Stumpf, Daniel		6/28/2021	2.00	190.00	380.00	
Stumpf, Daniel		6/29/2021	6.00	190.00	1,140.00	
Stumpf, Daniel		6/30/2021	4.00	190.00	760.00	
Stumpf, Daniel		7/1/2021	4.00	190.00	760.00	
Stumpf, Daniel		7/2/2021	1.00	190.00	190.00	
Weller, Louis		6/17/2021	2.00	190.00	380.00	
Weller, Louis		6/18/2021	1.00	190.00	190.00	
Weller, Louis		6/30/2021	3.50	190.00	665.00	
Project Structural Engineer I						
Large, Jeffery		6/8/2021	.50	190.00	95.00	
Large, Jeffery		6/9/2021	2.50	190.00	475.00	
Large, Jeffery		6/15/2021	.50	190.00	95.00	
Large, Jeffery		7/1/2021	1.50	190.00	285.00	
Large, Jeffery		7/2/2021	2.00	190.00	380.00	
Senior Engineer I						
Schmitz, Henry		6/2/2021	.50	150.00	75.00	
Engineer I						
Hasty, Tanner		6/9/2021	2.00	130.00	260.00	
Technician I						
Langheim, Jennifer		6/1/2021	2.00	95.00	190.00	
Langheim, Jennifer		6/10/2021	1.25	95.00	118.75	
Langheim, Jennifer		6/14/2021	.50	95.00	47.50	
Langheim, Jennifer		6/17/2021	1.50	95.00	142.50	
Langheim, Jennifer		6/21/2021	3.50	95.00	332.50	
Langheim, Jennifer		6/23/2021	1.00	95.00	95.00	
Langheim, Jennifer		6/24/2021	3.75	95.00	356.25	
Langheim, Jennifer		6/28/2021	3.00	95.00	285.00	
Langheim, Jennifer		6/29/2021	3.50	95.00	332.50	
Langheim, Jennifer		7/1/2021	6.00	95.00	570.00	
Langheim, Jennifer		7/2/2021	5.50	95.00	522.50	
Totals			173.50		29,832.50	
Total Labor						29,832.50

Reimbursable Expenses

Travel - Employee Mileage

EX 0017247	6/1/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08
EX 0017247	6/2/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08
EX 0017247	6/3/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08

Project	19000115.00	Lincoln CSO Improvements Construction	Invoice	0215934
EX 0017246	6/7/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017246	6/8/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017246	6/9/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017291	6/9/2021	Large, Jeffery / 62.00 miles @ 0.56	34.72	
EX 0017246	6/10/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017432	6/14/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017432	6/15/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017432	6/16/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017432	6/17/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017433	6/21/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017433	6/22/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017433	6/23/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017433	6/24/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017434	6/28/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017434	6/29/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017434	6/30/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
EX 0017415	6/30/2021	Weller, Louis / Lincoln CSO Site Visit / Electrical Construction Observation / 70.00 miles @ 0.56	39.20	
EX 0017434	7/1/2021	Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56	38.08	
Total Reimbursables			797.44	797.44
			Total this Task	\$30,629.94

Task 97 Lab Redesign

Professional Personnel

Project Engineer I		Hours	Rate	Amount
Brady, Shannon	6/22/2021	1.00	190.00	190.00
Brady, Shannon	6/23/2021	1.00	190.00	190.00
Brady, Shannon	6/24/2021	2.00	190.00	380.00

Project	19000115.00	Lincoln CSO Improvements Construction			Invoice	0215934
Brady, Shannon		6/28/2021	1.00	190.00	190.00	
Cramer, Henry		6/14/2021	1.00	190.00	190.00	
Cramer, Henry		6/15/2021	1.00	190.00	190.00	
Cramer, Henry		6/21/2021	2.00	190.00	380.00	
Cramer, Henry		6/22/2021	2.00	190.00	380.00	
Cramer, Henry		6/23/2021	1.00	190.00	190.00	
Senior Architect I						
Frazier, Gregory		6/15/2021	.50	150.00	75.00	
Totals			12.50		2,355.00	
Total Labor						2,355.00
					Total this Task	\$2,355.00
					Total this Project	\$32,984.94
					Total this Report	\$32,984.94

**City of Lincoln
Monthly Progress Report
June 2021**

**CSO Improvements at WWTP
19000115.00**

Onsite work consist of the following:

- Plocher working on demo and wall extensions in the first flush tank, demo, steel deck and structural supports in the lab building.
- Egizii continued work in the electrical building installing MCCs. They also continued installation of ductbank to the blower building.
- Otto Baum continued work on the lab and blower building
- Tobin worked on plumbing in the lab building, completed the 20" raw water line relocation and started installation of the drain line for the first flush tank
- Standard Heating and Cooling started installation of the HVAC equipment in the lab
- Joiner Roofing installed roofs on both the lab and blower building

Onsite resident engineering for minimum two days per week. Coordination with city and WWTP Staff.

Additional fee this month due to:

- Change order office work and coordination
- The alternates are beginning during construction which we knew would require more coordination due to buried existing utilities



CITY CLERK
LINCOLN, IL, INC.

JUL 23 2021

RECEIVED

Accounts Payable
City of Lincoln, IL
700 Broadway St
P O Box 509
Lincoln, IL 62656

Invoice 0215933
Project 19000114.00
Invoice Date 07/19/2021
Client ID LI0050
Dept CMT.WR.08.SPI
Page 1

Lincoln Union St P.S. Construction

ATTACH PROGRESS REPORT

Professional Services from May 29, 2021 to July 2, 2021

Professional Personnel

	Hours	Rate	Amount
Project Engineer I	71.00	190.00	13,490.00
Technician I	4.00	95.00	380.00
Totals	75.00		13,870.00
Total Labor			13,870.00

Reimbursable Expenses

Travel - Employee Mileage	38.08
Total Reimbursables	38.08

Total Billings

	Current	Prior	To-Date
Total Billings	13,908.08	153,084.55	166,992.63
Limit			195,000.00
Remaining			28,007.37
Total this Invoice			\$13,908.08

Project Summary

Contract Amount	Previous	Current	Project To Date	Remaining	Payments	Outstanding
195,000.00	153,084.55	13,908.08	166,992.63	28,007.37	135,311.84	31,680.79

CRAWFORD, MURPHY & TILLY * ENGINEERS AND CONSULTANTS * 2750 WEST WASHINGTON ST * SPRINGFIELD, IL 62702-3465

(217) 787-8050 * F.E.I.N 37-0844662 * FAX (217) 787-4183

Project	19000114.00	Lincoln Union St P.S. Construction	Invoice	0215933
Billing Backup			Monday, July 19, 2021	
Crawford, Murphy & Tilly, Inc.		Invoice 0215933 Dated 7/19/2021		1:59:56 PM

Professional Personnel

		Hours	Rate	Amount
Project Engineer I				
Brady, Shannon	6/2/2021	2.00	190.00	380.00
Brady, Shannon	6/8/2021	1.00	190.00	190.00
Brady, Shannon	6/10/2021	2.00	190.00	380.00
Brady, Shannon	6/21/2021	2.00	190.00	380.00
Brady, Shannon	6/23/2021	1.00	190.00	190.00
Brady, Shannon	6/28/2021	2.00	190.00	380.00
Brady, Shannon	6/30/2021	2.00	190.00	380.00
Brady, Shannon	7/1/2021	2.00	190.00	380.00
Remmert, Shane	6/3/2021	.50	190.00	95.00
Remmert, Shane	6/10/2021	.50	190.00	95.00
Remmert, Shane	6/15/2021	1.00	190.00	190.00
Remmert, Shane	6/16/2021	1.50	190.00	285.00
Remmert, Shane	6/17/2021	1.00	190.00	190.00
Remmert, Shane	6/18/2021	.50	190.00	95.00
Remmert, Shane	6/21/2021	.50	190.00	95.00
Remmert, Shane	6/22/2021	1.00	190.00	190.00
Remmert, Shane	6/23/2021	1.00	190.00	190.00
Remmert, Shane	6/24/2021	1.00	190.00	190.00
Remmert, Shane	6/28/2021	1.00	190.00	190.00
Remmert, Shane	6/29/2021	.50	190.00	95.00
Remmert, Shane	6/30/2021	.50	190.00	95.00
Remmert, Shane	7/1/2021	1.00	190.00	190.00
Remmert, Shane	7/2/2021	.50	190.00	95.00
Stumpf, Daniel	6/1/2021	2.00	190.00	380.00
Stumpf, Daniel	6/2/2021	2.00	190.00	380.00
Stumpf, Daniel	6/3/2021	2.00	190.00	380.00
Stumpf, Daniel	6/4/2021	2.00	190.00	380.00
Stumpf, Daniel	6/7/2021	2.00	190.00	380.00
Stumpf, Daniel	6/8/2021	2.00	190.00	380.00
Stumpf, Daniel	6/9/2021	2.00	190.00	380.00
Stumpf, Daniel	6/10/2021	2.00	190.00	380.00
Stumpf, Daniel	6/11/2021	1.00	190.00	190.00
Stumpf, Daniel	6/14/2021	2.00	190.00	380.00
Stumpf, Daniel	6/15/2021	2.00	190.00	380.00
Stumpf, Daniel	6/16/2021	2.00	190.00	380.00
Stumpf, Daniel	6/17/2021	2.00	190.00	380.00
Stumpf, Daniel	6/21/2021	2.00	190.00	380.00
Stumpf, Daniel	6/22/2021	2.00	190.00	380.00

Project	19000114.00	Lincoln Union St P.S. Construction			Invoice	0215933
Stumpf, Daniel		6/23/2021	2.00	190.00	380.00	
Stumpf, Daniel		6/24/2021	2.00	190.00	380.00	
Stumpf, Daniel		6/25/2021	1.00	190.00	190.00	
Stumpf, Daniel		6/28/2021	2.00	190.00	380.00	
Stumpf, Daniel		6/29/2021	2.00	190.00	380.00	
Stumpf, Daniel		6/30/2021	2.00	190.00	380.00	
Stumpf, Daniel		7/1/2021	2.00	190.00	380.00	
Weller, Louis		6/23/2021	3.00	190.00	570.00	
Technician I						
Langheim, Jennifer		6/14/2021	1.50	95.00	142.50	
Langheim, Jennifer		6/30/2021	2.50	95.00	237.50	
	Totals		75.00		13,870.00	
	Total Labor					13,870.00

Reimbursable Expenses

Travel - Employee Mileage

EX 0017247 6/4/2021 Stumpf, Daniel / Construction observation / 68.00 miles @ 0.56 38.08

Total Reimbursables	38.08	38.08
Total this Project		\$13,908.08
Total this Report		\$13,908.08

City of Lincoln
Monthly Progress Report
June 2021

Union Street Construction
19000114.00

Onsite work consists of the following:

- Completed installation of the 24" overflow line to the creek.
- Completed installation of the HDPE pipe and casing
- Continued work on the gravity sewer
- Electrical work at the pump station
- Continued work on the electrical building.

Onsite resident engineering for one day per week. Coordination with WWTP Staff/contractor as multiple unknown services were encountered.

TRACY WELCH
MAYOR

PEGGY S. BATEMAN
CITY CLERK

CHARLES N. CONZO
CITY TREASURER

JOHN A. HOBLIT
CITY ATTORNEY



CITY OF LINCOLN, ILLINOIS

700 Broadway St., P.O. Box 509, Lincoln, IL 62656

Named for and Christened by Abraham Lincoln, 1853—Incorporated February 16, 1865
CITY COUNCIL MEETS FIRST AND THIRD MONDAY NIGHTS EACH MONTH

To: Mayor and Aldermen of the City of Lincoln

From: Andrew Bowns, Wastewater Project Manager

Meeting Date: July 27, 2021

RE: Motor Control Center Air Conditioning Unit #4

Background

The attached quote is for repair of the influent motor control center air conditioning unit #4.

Analysis/Discussion:

This air conditioning unit is 4 of 4 that cool the influent motor control center. They protect all influent controls, breakers, and drives from thermal failure. This will be the final repair for all of the MCC A/C units to make them operational. This repair exceeded my expense limit, requiring the approval of the City Council.

Fiscal Impact:

6535.33 to be expensed from the "50-7200-5202 Repairs/Maint-Equip" line item.

Council Recommendation:

Approve the quote for repair of motor control center air conditioning unit #4.

CITY COUNCIL

FIRST WARD

STEVE PARROTT
GREG MILLER

SECOND WARD

RON FLESHMAN
SAM DOWNS

THIRD WARD

KEVIN BATEMAN
WANDA ROHLFS

FOURTH WARD

RICK HOEFLER
KATHY HORN



Bodine Electric of Decatur
1845 North 22nd Street
PO Box 976
Decatur, IL 62525
Phone: (217)423-2597

CUSTOMER QUOTATION

Job: G1483E

Cust #: 037200
CITY OF LINCOLN SEWER DEPT
150 W KICKAPOO
LINCOLN, IL 62656

Ship To #: 000099
CITY OF LINCOLN SEWER DEPT
150 W KICKAPOO
LINCOLN, IL 62656

Job Rcvd
05/19/21

Cust P.O.#	P.O. Rel#	Misc #	Terms Cd
	RS111460		NET 10 DAYS

Nameplate Data:

MAKE:KOOLTRONICS, MODEL:K2A4C10NP47, VOLT:220, PHASE:1

Special Instructions:

REPAIR AND INSTALL UNIT

Description	Price
Recondition A/C unit. Includes: Replace compressor assy. Replace start-assist. Replace plastic tubing. Re-wire as needed. Clean, paint & test. Remove & install A/C unit. - Evaluation fee if no approval: \$500.00	
RECONDITION A/C UNIT LABOR ELECTRONIC SERVICE CALL COMPRESSOR ASSY. COMPRESSOR REFILL START-ASSIST ELECTRONIC MATERIALS	

Total: **6,535.33**

Repair quotation valid for 30 calendar days from the above date.
Plus sales taxes and freight, if applicable.
Based on parts availability and work during normal business hours.
Additional cost for RUSH service will be billed on a time and materials basis.

Quoted By: _____ **Date:** _____
Based Upon Our Standard Terms And Conditions.

Approved By: _____ **Date:** _____

MEMORANDUM

TO: Mayor and Aldermen of the City of Lincoln

FROM: Walt Landers, Street Superintendent

MEETING

DATE: July 27, 2021

RE: **2021 Resurfacing Bid Award**

Background

Each year the Lincoln Street Department organizes a Roadway Resurfacing Project to help improve and maintain city streets. These projects also enhance safety and provides a better experience for citizens and visitors as they travel through our city.

The streets targeted for resurfacing are chosen using Paver Pavement Management System, roadway inspections by Street Department staff and we also take in to consideration any concerns reported by citizens. The FY 2021/2022 Budget has \$570,000.00, earmarked for resurfacing.

Analysis/Discussion

This year's project will consist of heat scarification/hot in place recycling and microsurfacing. The targets are minor arterial streets that connect commercial and residential areas in the city. These treatments will also help eliminate issues with the dust that comes along with the standard oil and chip streets with heavier traffic flows.

There was only one bidder for this year's project and that was Microsurfacing Contractors of Bridgeton Mo. The amount of the bid was \$257,432.00.

This bid was well under our budget for this year's project so we will be looking to expand current targets and possible add additional targets.

COW Recommendation

Approve bid of \$257,432.00 from Microsurfacing Contractors for the 2021 Resurfacing Project and place on the agenda for the August 2, 2021 regular City Council Meeting.

Council Recommend Recommendation

Approve bid from Microsurfacing Contractors



MacQueen Emergency

For

Lincoln, IL

Proposal for Corrosion Repair:

**One (1) – 2001 Pierce Saber Pumper
Job Number 12736**

June 5, 2021

Quote is valid for 90 days



PIERCE MANUFACTURING, INC.

MIDWEST REGIONAL SERVICE CENTER

816 COMMERCIAL AVENUE * WEYAUWEGA, WI 54983 * (920) 867-2142

Pierce Manufacturing, Inc. is pleased to submit a proposal for corrosion repair of a 2001 Pierce Saber Pumper, Job Number 12736. The following paragraphs will describe in detail the apparatus additions and modifications proposed.

QUALIFICATIONS

PIERCE MANUFACTURING was founded in 1913. Since then we have been building bodies with one philosophy, "BUILD THE FINEST". Our skilled craftsmen take pride in their work, which is reflected, in the final product. We have been building fire apparatus since the early "forties" giving Pierce Manufacturing over 60 years of experience in the fire apparatus market. Pierce Manufacturing has built and put into service more than 51,000 apparatus, including more than 27,000 on Pierce custom chassis designed and built specifically for fire and emergency applications. Our Appleton, Wisconsin facility has over 757,000 total square feet of floor space situated on approximately 97 acres of land. Our Bradenton, Florida facility has 300,000 square feet of floor space situated on approximately 38 acres of land.

The Pierce Refurbishment Center has achieved the very same reputation for fire apparatus repair and refurbishing. Located just 30 miles west of Appleton in Weyauwega, Wisconsin, the Pierce Refurbishment Center facility is dedicated exclusively to the refurbishing and repairs of all makes and models of fire apparatus and emergency vehicles. Pierce Manufacturing has been refurbishing apparatus for more than 40 years.

The 40,000 square foot Refurbishment Center has 16 well-equipped bays staffed by 50 + certified, highly skilled mechanics. Fabrication and refinishing is done at the main manufacturing facilities to assure our customers the same fine quality that new Pierce apparatus is famous for.

ISO COMPLIANCE

The manufacturer will operate a Quality Management System under the requirements of ISO 9001. These standards sponsored by the "International Organization for Standardization (ISO)" specify the quality systems that will be established by the manufacturer for design, manufacture, installation and service. A copy of the certificate of compliance will be included with the bid.

SINGLE SOURCE MANUFACTURER

Pierce Manufacturing is a single source apparatus manufacturer. The definition of single source is a manufacturer that designs and manufactures their products using an integrated approach, including the chassis, cab and body being fabricated and assembled on the bidders premises. The warranties relative to the chassis and body design (excluding component warranties such as engine, transmission, axles, pump, etc.) will be from a single source manufacturer and not split between manufacturer (i.e. body and chassis).

WARRANTY

A separate warranty page detailing the warranty coverage will be provided with the proposal.

INSURANCE PROVIDED BY BIDDER

COMMERCIAL GENERAL LIABILITY INSURANCE

The successful bidder shall, during the performance of the contract and for three (3) years following acceptance of the product, keep in force at least the following minimum limits of commercial general liability insurance:

Each Occurrence \$1,000,000

Products/Completed Operations Aggregate \$1,000,000

Personal and Advertising Injury \$1,000,000

General Aggregate \$2,000,000

Coverage shall be written on a Commercial General Liability form. The policy shall be written on an occurrence form and shall include Contractual Liability coverage for bodily injury and property damage subject to the terms and conditions of the policy. The policy shall include Owner as an additional insured when required by written contract.

COMMERCIAL AUTOMOBILE LIABILITY INSURANCE

The successful bidder shall, during the performance of the contract, keep in force at least the following minimum limits of commercial automobile liability insurance and coverage shall be written on a Commercial Automobile liability form:

Each Accident Combined Single Limit: \$1,000,000

UMBRELLA/EXCESS LIABILITY INSURANCE

The successful bidder shall, during the performance of the contract and for three (3) years following acceptance of the product, keep in force at least the following minimum limits of umbrella liability insurance:

Aggregate: \$3,000,000

Each Occurrence: \$3,000,000

The umbrella policy shall be written on an occurrence basis and at a minimum provide excess to the bidder's General Liability and Automobile Liability policies.

The required limits can be provided by one (1) or more policies provided all other insurance requirements are met.

Coverage shall be provided by a carrier(s) rated A- or better by A.M. Best.

All policies shall provide a 30-day notice of cancellation to the named insured. The Certificate of Insurance shall provide the following cancellation clause: Should any of the above described policies be cancelled before the expiration date thereof, notice shall be delivered in accordance with the policy provisions.

Bidder agrees to furnish owner with a current Certificate of Insurance with the coverages listed above along with the bid. The certificate shall show the purchaser as certificate holder.

INSURANCE PROVIDED BY MANUFACTURER

PRODUCT LIABILITY INSURANCE

The manufacturer shall, during the performance of the contract and for three (3) years following acceptance of the product, keep in force at least the following minimum limits of Product Liability insurance:

Each Occurrence \$1,000,000

Products/Completed Operations Aggregate \$1,000,000

Coverage shall be written on a Commercial General Liability form. The policy shall be written on an occurrence form. The manufacturer's policy shall include the owner as additional insured when required by written contract between the Owner and a Pierce authorized dealer.

UMBRELLA/EXCESS LIABILITY INSURANCE

The manufacturer shall, during the performance of the contract and for three (3) years following acceptance of the product, keep in force at least the following minimum limits of umbrella liability insurance:

Each Occurrence: \$25,000,000

Aggregate: \$25,000,000

The umbrella policy shall be written on an occurrence basis and provide excess to the manufacturer's General Liability/Products policies.

The required limits can be provided by one (1) or more policies provided all other insurance requirements are met.

Coverage shall be provided by a carrier(s) rated A- or better by A.M. Best.

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WELDING REQUIREMENTS

Pierce Manufacturing follows American Welding Society D1.1-96 standards for structural steel welding. All aluminum welding will be done to American Welding Society and ANSI D1.2-96 requirements for structural welding of aluminum. Flux core arc welding will use alloy rods, type 7000, American Welding Society standards A5.20-E70T1.

PAYMENT TERMS

Payment is to be made to Pierce Manufacturing, in full, within 30 days after completion and final acceptance.

SHIPPING PRECAUTIONS

The following shipping precautions must be completed before transportation of the fire department's apparatus to Pierce Manufacturing for refurbishment or repair. ***Failure to complete the listed items below may result in additional costs to the fire department.***

1. All water tanks, foam tanks, pumps, all inlets and discharge plumbing, all drains, and any other plumbing are to be completely drained prior to being driven or flat-bedded.
2. Strip down all loose equipment unless arranged with Pierce prior to shipping in order to make the repair process easier and to eliminate the potential for lost equipment while the unit is being refurbished or repaired.
3. All loose or potentially loose items should be taped or strapped to ensure they do not come loose during transit.

INCOMING EMERGENCY PARKING BRAKE TEST

The following inspection will be performed by a qualified Pierce technician to insure this apparatus is safe to drive and perform work on. Should any defects be found that are not already addressed in the proposed work, an itemized list of the defects, along with the costs to repair any additional items, will be provided to the fire department for review.

Repair of any defects will be “open”, pending approval and additional costs. No additional work will be performed without prior approval from the fire department.

INCOMING BATTERY LOAD TEST

All truck starting system batteries and battery cables will be visually inspected for cracks, acid leaks, corrosion and overall condition. Along with the visual inspection a load test will be performed to verify the batteries cold cranking amps, voltage and shorted cells. Should any defects be found that are not already addressed in the proposed work, an itemized list of the defects, along with the costs to repair any additional items, will be provided to the fire department for review. *Repair of any defects will be “open”, pending approval and additional costs. No additional work will be performed without prior approval from the fire department.*

INCOMING VEHICLE INSPECTION

The following inspections will be performed by a qualified Pierce technician(s) before any work begins. Inspections are to verify working components before disassembly, and to determine the overall condition of the truck.

- **Incoming Electrical inspection**
- **Incoming Chassis Inspection and Road test**
- **Incoming Pump Test**
- **Incoming Body Inspection**

Should any defects be found that are not already addressed in the proposed work, an itemized list of the defects, along with the costs to repair any additional items, will be provided to the fire department for review. *Repair of any defects will be “open”, pending approval and additional costs. No additional work will be performed without prior approval from the fire department.*

CORROSION REPAIR

- Truck will be placed on a lift and wheels will be removed for repair. All accessible areas of corrosion from the underside of the truck and from inside of the wheel wells will be needled / scaled / sandblasted to remove as much corrosion as possible. Areas to receive corrosion cleanup will be the accessible areas of the frame rails, suspension, axles, and substructures.
- A rust inhibitor will be applied to all areas that were cleaned of corrosion.
- All areas needled / scaled / sandblasted will be repainted to match that of existing paint after inhibitor has set.
- An underbody rustproofing Carwell application will be applied to the underside of the truck after all other work is completed.

Dealer Net: \$ 17,883.00

OR

FRAME RAIL CORROSION PUMPER - FRAME REPLACEMENT E-COATED

- Remove the water tank, tank cradle, grating, hosebed dividers and all plumbing attached to and/or through the tank area.
- Disassemble the body components, unstring electrical harness and remove the body from the apparatus.
- Disassemble the pumphouse components, unstring electrical harness, drive shafts and all associated plumbing. Remove the pumphouse from the apparatus.
- The front axle, suspension and steering gear assembly will be removed and reinstalled with new mounting hardware.
- Remove the fuel tank.
- Remove all body mounting substructures and reinstall with new hardware.
- Remove the rear tailboard / platform support and tow bar assembly and reinstall with new hardware
- The cab, engine and transmission will be removed and reinstalled on the new frame rails.

- Remove and reinstall all crossmembers and replace with new hardware
- The frame rails and frame liners will be removed and **replaced** with new frame rails and liners that are **E-Coated** for additional corrosion protection. The frame rails will be constructed of 120,000 psi yield strength heat-treated .38" thick steel, with 3.50" wide flanges
- Reinstall all removed assemblies; front bumper extension, cab lift mounting brackets, crossmembers and body mounting supports; torque bolts to spec.
- Reinstall the chassis air tanks and mounting brackets.
- Reinstall the fuel tank
- Reinstall the driver and passenger side running board supports.
- Remove and replace with new the rear axle stops.
- The front axle assemblies to include suspensions will be reinstalled on the new frame rails.
- The rear axle assemblies to include suspensions will be reinstalled on the new frame rails.
- Reinstall the body and all components, to include the electrical harnesses
- Reinstall the pumphouse and all components, to include the electrical harnesses
- Install the water tank cradle assembly.
- Reinstall the grating, hosebed dividers and all plumbing attached to and/or through the tank area.
- Check alignment and road test apparatus.
- Check all DOT lighting, emergency warning lights.

RECOMMENDED ITEMS

- Install all new E-Coated crossmembers and paint black
- Install new E coated water tank cradle and paint black

- Replace all body mounting substructures with new E Coated front body mounting substructures, front mounting platforms, biscuits, cage nuts and hardware and paint black
- Replace the driver and passenger side running board supports with new E-Coated supports and paint black.
- Replace chassis air tanks, lines, and mounting brackets.
- Replace the following brake system components and air tank pressure protection valves with new.
 - Double check valve
 - Relay valve R-14
 - Relay valve R-12
 - Spring brake relay valve
 - ABS valves
 - Rubber brake lines

Replace all air valve mounting brackets.

- Needle/ scrape or sandblast front and rear axles to include suspension to remove corrosion and old paint, repaint black.
- Replace front bumper sub structure with new and paint black
- Install new rear E Coated tail board substructure and tow hook
- Replace rear springs, pins and hangers with new
- Replace fuel lines with new
- Replace Battery Boxes with new
- Replace power steering hoses with new
- Replace transmission cooler and lines with new
- Replace fuel tank, straps and sending unit with new
- An underbody rustproofing Carwell application will be applied to the underside of the truck after all other work is completed.

Dealer Net: \$ 71,881.00

WASH AND FUEL

The truck will be washed and fueled in preparation for inspection/delivery.

END.

MacQueen Emergency

For

Lincoln, IL

Proposal for Corrosion Repair:

One (1) – 2011 Pierce Saber Pumper
Job Number 24205

June 5, 2021

Quote is valid for 90 days



PIERCE MANUFACTURING, INC.

MIDWEST REGIONAL SERVICE CENTER

816 COMMERCIAL AVENUE * WEYAUWEGA, WI 54983 * (920) 867-2142

Pierce Manufacturing, Inc. is pleased to submit a proposal for corrosion repair of a 2001 Pierce Saber Pumper, Job Number 12736. The following paragraphs will describe in detail the apparatus additions and modifications proposed.

QUALIFICATIONS

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Dealer Net: \$ 17,883.00

WASH AND FUEL

The truck will be washed and fueled in preparation for inspection/delivery.

END.



ORDINANCE NO.

**AN ORDINANCE CREATING SECTION 9-15 OF LINCOLN CITY CODE
“NON-HIGHWAY VEHICLES – GOLF CARTS”**

THIS ORDINANCE is made and adopted by the CITY COUNCIL OF THE CITY OF LINCOLN, LOGAN COUNTY, ILLINOIS, at a regular meeting held in the City Council Chambers in said City on the _____ day of _____, 2021, WITNESSETH:

WHEREAS, the CITY OF LINCOLN is a municipal corporation located in Logan County, Illinois; and

WHEREAS, the CITY OF LINCOLN acknowledges that non-highway vehicles, such as golf carts, have seen an increase in popularity; and

WHEREAS, the CITY OF LINCOLN would be adding Section 9-15 named “Non-Highway Vehicles”;

NOW, THEREFORE, IT IS HEREBY RESOLVED by the CITY COUNCIL OF THE CITY OF LINCOLN, as follows:

1. The City of Lincoln will add Title IX Chapter 15 Lincoln City Code titled “Non-Highway Vehicles – Golf Carts” (See below Exhibit A).

2. Effective Date. That this Ordinance is effective immediately upon passage of the same.

The vote on the adoption of this Ordinance was as follows:

Alderman Parrott	_____	Alderman Keller	_____
Alderwoman Horn	_____	Alderman Welch	_____
Alderman Hoinacki	_____	Alderman Downs	_____
Alderman Fleshman	_____	Alderman Bateman	_____

Ayes: _____

Nays: _____

Abstain: _____

Absent: _____

Passed and approved this ____ day of _____, 2021.

CITY OF LINCOLN,

BY: _____

Tracy Welch, Mayor
City of Lincoln, Logan County, Illinois

ATTEST: _____ (SEAL)
City Clerk, City of Lincoln,
Logan County, Illinois

EXHIBIT A

CHAPTER 9-15: NON-HIGHWAY VEHICLES – GOLF CARTS

9-15-1: Definitions.

(A) As used in 625 ILCS 5/11-1426.1, Section 11-1426.1. “Operation of non-highway vehicles on streets, roads, and highways”, “non-highway vehicle” means a motor vehicle not specifically designed to be used on a public highway, including (2) a golf cart, as defined by Section 1-123.9.

9-15-2: Operation and Regulation of Non-Highway Vehicles.

Non-Highway Vehicles may be operated within the City of Lincoln, but only in strict compliance with the following rules and regulations:

- (A)** Any person who operates a non-highway vehicle in the City takes full responsibility for all liability associated with operating the non-highway vehicle.
- (B)** Any person who operates a non-highway vehicle must be at least 18 years of age and possess a valid driver’s license.
- (C)** Any person who operates a non-highway vehicle must possess proof of liability insurance for personal injury and property damage with limits of liability not less than the minimum required by the State of Illinois for passenger vehicles pursuant to 625 ILCS 5/7-203. Evidence of insurance, in the form of an insurance card as prescribed in 625 ILCS 5/7-602, must be surrendered to any officer of the Lincoln Police Department or any other Law Enforcement Agency for inspection upon request.
- (D)** A non-highway vehicle shall have its headlights and tail lights lighted at all times when operated on City streets as required by 625 ILCS 5/12-201.
- (E)** Non-highway vehicles may not be operated in unsafe weather conditions or when visibility is impaired by weather, smoke, fog or other conditions or at any time when there is insufficient light to see persons and vehicles on the streets at a distance of 500 feet. City Police Officers shall have full discretion in determining whether unsafe conditions from weather, smoke, fog, or insufficient lighting exists.
- (F)** Non-highway vehicles may not be operated at a speed of greater than 20 miles per hour. Non-highway vehicles may not be operated on City Streets which have a posted speed limit of more than 30 miles per hour. This section does not prohibit non-highway vehicles from crossing a street at the intersection where the street has a posted speed limit of more than 30 miles per hour. No person operating a non-highway vehicle shall make a direct crossing upon or across a tollroad, interstate highway, or controlled access highway in this

State. No person shall make a direct crossing upon or across any other highway under the jurisdiction of the State, except at an intersection of the highway with another public street, road or highway.

(G) non-highway vehicles must be equipped with the following equipment, which shall professionally manufactured and installed, and must conform with Illinois Department of Transportation specifications:

1. seat belts
2. a horn,
3. brakes,
4. a steering apparatus,
5. tires,
6. a rearview mirror,
7. front and rear red reflectorized warning devices,
8. a slow-moving vehicle emblem on the rear in conformity with 625 ILCS 5/12-709,
9. a head light that emits a white light visible from at least 500 feet to the front in daylight,
10. a tail lamp that emits a red light visible from at least 100 feet from the rear in daylight, brake lights and turn signals,
11. a windshield,
12. an adequate muffler or exhaust system in constant operation and properly maintained to prevent excessive or unusual noise.

(H) Any person who operates or is in physical control of a non-highway vehicle within the City must adhere to all applicable laws of the Illinois Vehicle Code, 625 ILCS 5/1 et seq.

(I) Non-highway vehicle drivers must yield the right-of-way to overtaking vehicles at all times.

(J) The maximum occupancy of non-highway vehicles traveling on City streets will be one person per bucket seat and not more than 2 persons per bench seat. No person under the age of 8 years shall be a passenger in a non-highway vehicle.

(K) All persons operating and riding in non-highway vehicles must be properly seated and seat-belted while the vehicle is in motion.

(L) Except as otherwise permitted under the terms of this chapter, non-highway vehicles may only be operated between one half hour prior to sunrise and one half hour after sunset.

9-15-3: Parking of Non-highway Vehicles.

- (A)** Non-highway vehicles may not be parked in a manner that would impede normal and reasonable pedestrian access on a sidewalk or in any manner that would reduce the minimum clear width of a sidewalk to less than 48 inches.
- (B)** Non-highway vehicles may not be parked in a manner that violates the Americans with Disabilities Act.
- (C)** Non-highway vehicles may not be parked in a manner that would impede vehicular traffic on a street or alley.
- (D)** Non-highway vehicles may not be parked in a manner that would impose a threat to public safety or security.
- (E)** Non-highway vehicles may not be parked within five feet of a crosswalk or curb ramp, unless given specific permission by the city.
- (F)** Non-highway vehicles that are parked in an incorrect manner must be re-parked within two (2) hours of receiving notice from the city on weekdays between 6:00 a.m. and 6:00 p.m. (excluding holidays) and within twelve (12) hours of receiving notice from the city at all other times.
- (G)** Non-highways vehicles that are parked in a residential area may remain in the same location for up to forty-eight (48) hours as long as it is parked in accordance with this section.

9-15-4: Permit Rules.

- (A)** No person shall operate a non-highway vehicle without obtaining a permit from the Lincoln City Clerk's Office.
- (B)** Permits shall be granted for a period of one year and may be renewed annually on May 1st of each year.
- (C)** The annual cost of a permit is \$_____ per non-highway vehicle, to cover the costs of implementing and maintaining this ordinance and shall be paid to the City of Lincoln by the applicant. Insurance coverage shall be verified as in effect by the Police Department when issuing and renewing a permit.
- (D)** Non-highway vehicle owners must complete a permit application, which may be obtained from the City of Lincoln Police Department. The completed forms will be maintained by the City of Lincoln Police Department.

9-15-5: Inspection and Non-Highway Vehicle License.

(A) All authorized non-highway vehicles operated on City streets must be inspected prior to the issuance of a City Non-Highway Vehicle License. The inspection shall be performed by the Lincoln Police Department. The vehicle inspection shall not be required after the first year of registration unless the Chief of Police, in the Chief's sole discretion, determines that a subsequent inspection should be obtained.

(B) All authorized non-highway vehicles operated on City streets must display, in a manner as prescribed by the Chief of Police of the City, a valid City Non-Highway Vehicle License issued by the Chief of Police of the City after passing inspection. All persons seeking to operate a non-highway vehicle on the streets shall submit to the Chief of Police, or his or her designee, a completed application and inspection form as prescribed by the Police department as well as an application fee of \$_____ payable to the City.

The non-highway license shall be valid for a period of one year beginning January 1st and ending December 31st. Non-highway vehicle licenses shall not be transferrable to any other person or non-highway vehicle.

9-15-6: Enforcement.

(A) The City of Lincoln may prosecute violators of any act constituting a violation of this ordinance. Any person who violates any provisions of this ordinance shall be guilty of an offense and shall be punished by a fine of not less than \$50.00 and not more than \$100.00, unless otherwise specified elsewhere in the City Code.

(B) Non-highway vehicle licenses may be suspended by the Chief of Police upon presentation of evidence in support of said suspension, for a period not to exceed six months. Suspended licenses shall be surrendered to the Chief of Police upon Notice of Suspension. Repeat offenders can have their license revoked by the Chief of Police, from which the offender could not re-apply for a license for at least two years.

Persons having their non-highway license suspended or revoked must submit a completed application for reinspection and reinstatement of non-highway vehicle license along with a \$_____ reinspection and reinstatement fee after conclusion of suspension or twelve months from the date of revocation.