Resolution # 8 1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of the Auditor	or wishes
to procure goods and/or services from Clifto	on Larson Allen, LLP
for the purpose of financial audit services for fi	scal year 2025 in the
amount of approximately \$156,535	; and
WHEREAS, this purchase will allow the A	<u>Auditor</u> to
provide a countywide audited financial stateme	ent report ;
and	
WHEREAS, as documented by	the approval of this resolution,
•	Committee has approved the
the Auditor	Department's request to procure the
	ecommends that the County Board approve
procurement of the same, and;	•
NOW. THEREFORE, BE IT RESOLVE	D that the Sangamon County Board, in session
	, approves the procurement of the goods and/or
	official/Department Head is authorized to sign
required documents to execute the provision	on of this procurement.
	Chairman, Sangamon County Board
A TOWNS OF	on any sungament sound
ATTEST:	
County Clerk	
Approved by the Finance	Committee _April 22 , 2025
FILED	, Chairman
APR 2 4 2025	, Chairman
•	
On / Shay	
Attachment: Purchase Order form	

\$156,535.00



LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Departmen	nt P.O	. Number	Туре	Vendor/Vendor Address	Descriptio	n/Bill to Addro	ess
AUD.ADN	MN Auditor, Administration		*Standard	34422-CLIFTON LARSON ALLEN LLP	FY2025 Co	ountywide Finar	ncial Audit
	G/L Date: 04/	08/2025		CLIFTON LARSON ALLEN	Auditor		
	Deliver By Date:			301 North Neil Street	200 S Nintl	St, Room 204	
	Expiration Date:			Suite 205	Springfield	, IL 62701	
	Form Type: ST	ND		Champaign, IL 61820	. •	•	
	Resolution Number: No	ne					
	Assigned to: No	ne					
Detail:	Description		Vendor Part Number		Quantity U/M	Amount/Unit	Total Amount
	Prof. Svcs; Professional Services Countywide Financial Audit	Other - FY2025			1.0000 EA	156,535.0000	156,535.00
	Contract Number:	Confirming: No	Ordered For:	Ship To: Auditor			
	List Price Per Unit: 156,535.00	_		200 S Ninth St, Roo	om 204		
	Discount Percentage: 0%	Taxable Item: No	•	Springfield, IL 627			
		Create Asset: No	•	Syringitota, to day	· ·		
Total Purchase Order Items: 1	Purchase Order Amount: \$156,53	5.00	Purchase Order Encu	mbrances: \$156,535.00			
Total Purch	ase Orders: 1 Purchase 6	Order Amount: \$156,	535.00	Purchase Order Encumbrances \$156.535.00	:		

RESOLUTION Q -\

WHEREAS, Section 27.8 of the Clerk of the Courts Act requires the Sangamon County Board to cause an audit of the Circuit Clerk's Office to be made annually at the close of the county's fiscal year by a licensed public accountant (705 ILCS 105/27.8); and

WHEREAS, Section 27.8 further requires that the audit shall be completed within 6 months after the end of Sangamon County's fiscal year; and

WHEREAS, the county's outside auditor has advised the Circuit Clerk that it is unlikely that the current audit of the Circuit Clerk's Office can be completed in the time mandated, i.e., by May 31, 2025; and

WHEREAS, Section 27.8 provides that the Sangamon County Board may grant an extension of up to 6 months for the completion of the audit.

NOW, THEREFORE, BE IT RESOLVED by the Sangamon County Board on this 13th day of May, 2025, that an extension of 6 months is hereby granted to complete the current audit of the Circuit Clerk's Office.

Approved by theCourts Committee	May 1_2025
	Chairman
	Chairman, Sangamon County Board
ATTEST:	
Court Clark	
County Clerk	

Resolution extending time for Cir Clerk audit 04112025

FILED

MAY 0 5 2025

Don / Shaw Sangamon County Clerk



APR 1 5 2025

Andy Goleman SANGAMON COUNTY AUDITOR

Resolution # 10-1

WHEREAS, County policies and procedures require both the assigned oversight

committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and, WHEREAS, the Department of Elections wishes to procure goods and/or services from Platinum Technology Resource, LLC for the purpose of 2yr software renewal ticense for voter registration, including security service, election judge, same day and voter information portal software and application printing for 2026 & 2027 in the amount of approximately \$229,186.75 (2yrs); and WHEREAS, this purchase will allow Department of Elections to provide software for voter registration including, election judge, same day and voter information portal software and applications to vote and WHEREAS, as documented by the approval of this resolution, **Election Oversight** Committee has approved the Elections Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and: NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 13th day of May , 2025 , approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement. Chairman, Sangamon County Board ATTEST: County Clerk Approved by the Election Oversight Committee ____, Chairman

MAY 0 7 2025

Attachment: Purchase Order form they

LIVE ** Sangamon County ** LIVE Purchase Order Edit Listing

Department	P.O. Number	Tvoe	ď	Vendor/Vendor Address	Description/Bill to Address	o u
COC.ELEC County Clerk, Elections	ions	Ехее	Exception-Blankt	31114-PLATINUM TECHNOLOGY 2yr Voter Registration software renewal license RESOURCE	2yr Voter Registration softy	ware renewal license
	G/L Date: 05/13/2025			PLATINUM TECHNOLOGY RESOURCE	County Clerk	
	Deliver By Date: Expiration Date: Form Type: STND			1144 East State Street, Suite A Box 312 GFNFVA 11 60134	200 S Ninth St, Room 101 Springfield, IL 62701	
Re	Resolution Number: None Assigned to: None					
Detail: 1	Detail: Description		Vendor Part Number	Quantity U/M	/M Amount/Unit	Total Amount
. • 5	Contractual Srvcs; Software - 2yr Voter Registration software renewal license	oter Registration		1.0000 EA	A 229,186.7500	229,186.75
	Contract Number: List Price Per Unit: 229,186.75 Discount Percentage: 0%	Confirming: No 1099 Item: Yes Taxable Item: No Create Asset: No	Ordered For: Ship Via: Freight Terms: Associate To Asset:	Ship To: County Clerk 200 S Ninth St, Room 101 Springfield, IL 62701		
Total Purchase Order Items: 1 F	Total Purchase Order Items: 1 Purchase Order Amount: \$229,186.75	.75	Purchase Order Encumbrances: \$229,186.75	nbrances: \$229,186.75		
Total Purchase Orders: 1	Purchase Order Amount: \$229,186.75	: \$229,186.75		Purchase Order Encumbrances: \$229,186.75	6.75	

Resolution # _____

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Auditor	wishes
to procure goods and/or services from Triune He	alth Group, Ltd.
for the purpose of Worker's Compensation Medical	Nurse Case Management Services in the
amount of approximately 48,937.14 ; a	and
WHEREAS, this purchase will allow the Audito	or's Office and Human Resources to
provide medical case management support and mo	nitoring services for workers compensation cases;
and	
WHICHEAC on decremental has a	ha annual of the color
•	he approval of this resolution, mittee has approved the
Employee Services Communication	
items specified and the committee recom	Department's request to procure the
procurement of the same, and;	monds that the county Board approve
NOW THEREFORE DE IT DESOLVED 45	at the Concerner County Deard in session
NOW, THEREFORE, BE IT RESOLVED th this <u>13th</u> day of <u>May</u> , <u>2025</u> , app	- · · · · · · · · · · · · · · · · · · ·
services detailed above. The Elected Offici	
required documents to execute the provision of	-
	Chairman, Sangamon County Board
ATTEST:	
County Clerk	
	10.0
Approved by the Employee Services	Committee May 5, 2025
	O
FILED	Jim & Kull, Chairman
MAN N 7 2025	

Attachment: Purchase Order form

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Departmen	nt P.O.	Number	Туре	Vendor/Vendor Address	Description	n/Bill to Addre	ss
AUD.EES Services	V Auditor,Employee		*Standard	29289-Triune Health Group, Ltd	Work Comp FY25	Nurse Case M	anagement
	G/L Date: 03/2 Deliver By Date: Expiration Date: Form Type: STN Resolution Number: Non Assigned to: Non	ND		Triune Health Group Ltd 200 W. 22nd Street, Suite 250 LOMBARD, IL 60148	Auditor 200 S Ninth Springfield,	St, Room 204 IL 62701	
Detail:	Description	<u>~</u>	Vendor Part Number	Ç	Quantity U/M	Amount/Unit	Total Amount
	Prof. Sves; Professional Services Comp Nurse Case Management				1.0000 EA	48,937.1400	48,937.14
	Contract Number: List Price Per Unit: 48,937.14 Discount Percentage: 0%	Confirming: No 1099 Item: Yes Taxable Item: No Create Asset: No	Ship Via: Freight Terms:	Ship To: Auditor 200 S Ninth St, Roc Springfield, IL 6270			
Total Purchase Order Items: 1	Purchase Order Amount: \$48,937	7.14	Purchase Order Encu	mbrances: \$48,937.14			
Total Purch	ase Orders: 1 Purchase C	order Amount: \$48,9	37.14	Purchase Order Encumbrances \$48,937.14	:		

Resolution # 12-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Information Sys	stems wishes
to procure goods and/or services from CDW-Gove	ernment
for the purpose of renewing the Crowdstrike Falcon	& Spotlight software licenses in the
amount of approximately \$64,600.00 ; a	nd
WHEREAS, this purchase will allow themonitor	ing of the County Network for cyber attacks to
providenetwork security and antivirus software for	user accounts ;
and	
•	ne approval of this resolution,
	nittee has approved the
Information Systems	Department's request to procure the
items specified and the committee recommited recommited recommited in the same, and;	nends that the County Board approve
, , , , , , , , , , , , , , , , , , , ,	
NOW, THEREFORE, BE IT RESOLVED that	•
this 13th day of May , 2025 , appr	
services detailed above. The Elected Official required documents to execute the provision of	•
required documents to execute the provision of	tins production.
	Chairman, Sangamon County Board
ATTEST:	
AIILSI.	
County Clerk	
Approved by the Building and Grounds	Committee May 5, 2025
rill	Committee May 5, 2025 Law Depa, Chairman
MAY 0 7 2025	Toyro - o d , Chairman
MILI O 1 man	

On They
Attachment: Purchase Officer Form

Resolution 13-1

WHEREAS, Sangamon County (County) and Charles Joseph Pell Architects Incorporated (CJP) have entered into a professional services agreement to provide design work in connection with the redesign of the lobby of the Sangamon County Public Health and Community Services Building (PHCS) at 2833 South Grand Avenue East; and

WHEREAS, the redesign effort reflects that numerous vital services are currently provided at the PHCS building by the County, Capital Township and the SIU School of Medicine, with the potential for additional services and additional agencies in the future, and is meant to improve access to and delivery of those services to County residents; and

WHEREAS, the Building and Grounds Committee approved such professional services agreement on January 5, 2022 and amendment on September 3, 2024; and

WHEREAS, the scope of work has expanded from the original request to redesign the lobby and now includes additional design work in connection with other building improvements, internal reorganization of office space and additional office space for potential future relocation of other county offices not currently in the PHCS building; and

WHEREAS, as such, the County and CJP have determined that the professional services agreement will need to be amended again to include the new scope of work and a revised cost of such services; and

WHEREAS, all other terms and conditions of the original professional services agreement remain unchanged; and

NOW THEREFORE BE IT RESOLVED by the members of the Sangamon County Board, in session this 13th day of May 2025, that the professional services agreement between Charles Joseph Pell Architects Incorporated and Sangamon County to provide Design Services in connection with the Sangamon County Public Health and Community Services Building needs to be amended by an additional \$50,000.

Approved by theBuilding Grounds C	CommitteeMay 5, 2025,	Chairman
ATTEST		
County Clerk	Chairman, County Board	

FILED

MAY 0 7 2025

Don / Skay Sangamon County Clerk



"Coordinating the efforts of our members in a common course to protect the lives and property of the citizens we serve"

A RESOLUTION AUTHORIZING PARTICIPATION AS A MEMBER IN THE ILLINOIS EMERGENCY MANAGEMENT MUTUAL AID SYSTEM RESPONSE PURSUANT TO AN INTERGOVERNMENTAL AGREEMENT FOR THE ESTABLISHMENT OF A MUTUAL AID INTERGOVERNMENTAL SERVICE AGREEMENT

WHEREAS, the Sangamon County Board has long since, pursuant to Ordinance, established an Emergency Management Agency/Emergency Services and Disaster Agency of the Sangamon County Board pertaining to appropriate functions in the case of an emergency; and

WHEREAS, it is recognized that at any given time emergency situations may occur that are beyond the capacities of the Sangamon County Emergency Management Agency/
Emergency Services and Disaster Agency to deal effectively with in terms of personnel, equipment and material resources; and

WHEREAS, in adopting the Illinois Emergency Management Mutual Aid System Intergovernmental Service Agreement the Sangamon County Board, as one of the Members thereof, hereby expresses its intent to assist a nearby member jurisdiction by assigning as appropriate some of its personnel, equipment or material resources to the requesting member jurisdiction as situations allow; and

WHEREAS, said Service Agreement is authorized by the Illinois Emergency

Management Act, Section 3305/13 and pursuant to the Ordinances of the Sangamon County

Board allowing for the participation in various mutual aid agreements; and

WHEREAS, it is in the best interests of the Sangamon County Board to provide as much as possible for assistance to the residents of Sangamon County and other Members of said Mutual Aid Service Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Sangamon County Board, Illinois, as follows:



<u>Section 1:</u> That the above and foregoing recitals are incorporated as findings of fact in this Resolution.

Section 2: That the Sangamon County Board, a body politic, may participate as a Member of the Illinois Emergency Management Mutual Aid System pursuant to that certain Mutual Aid Intergovernmental Service



"Coordinating the efforts of our members in a common course to protect the lives and property of the citizens we serve"

Agreement which is attached to this Resolution hereto and incorporated herein and identified as "Exhibit A".

Section 3: That the County Board Chairman be and is hereby authorized to execute, on behalf of the Sangamon County Board said Agreement and that the Sangamon County Clerk is authorized to attest to said Agreement.

EXECUTED and APPROVED this 13th day of May, 2025.

	Approved by the	OEM/911 Committee	April 30,_2025
		Dom Re	Orden, Chairman
			an, Sangamon County Board
ATTEST:		Channe	in, bangamon county board
County Clerk			

Illinois Emergency Management MUTUAL AID SYSTEM AGREEMENT

This Agreement is made and entered into the date set forth next to the signature of the respective parties, by and between the units of local government subscribed hereto (hereafter "Unit(s)") that have approved this Agreement and adopted same in manner as provided by law and are hereafter listed at the end of this Agreement.

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to contract or otherwise associate among themselves in any manner not prohibited by law or ordinance; and,

WHEREAS, the "Intergovernmental Cooperation Act", 5 ILCS 220/1 et seq., provides that any power or powers, privileges or authority exercised, or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government; and,

WHEREAS, Section 5 of the Intergovernmental Cooperation Act, 5 ILCS 220/5, provides that any one or more public agencies may contract with any one or more public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract; and,

WHEREAS, the parties hereto have determined that it is in their best interests to enter into this Agreement to secure to each the benefits of mutual aid in emergency management and the protection of life and property from an emergency or disaster; and,

WHEREAS, the parties hereto have determined that it is in their best interests to enter into this Agreement to secure to each the benefits of mutual aid in the preparedness and mitigation phases of emergency management; and,

WHEREAS, the parties hereto have determined that it is in their best interests to form an association to provide for communications procedures, training and other necessary functions to further the provision of said protection of life and property from an emergency or disaster.

NOW, THEREFORE, in consideration of the foregoing recitals, the Unit's membership in the Illinois Emergency Management Mutual Aid System (IEMMAS) and the covenants contained herein, THE PARTIES HERETO AGREE AS FOLLOWS:

SECTION ONE

Purpose

Certain situations arise, including, but not limited to, emergencies, natural disasters, manmade catastrophes, and special events, in which the Parties recognize that the use of an individual
Member Unit's personnel and equipment to perform functions outside the territorial limits of the
Member Unit is desirable and necessary to preserve and protect the health, safety and welfare of
the public. During such situations, one Member Unit's personnel and equipment may be called

upon to perform functions within the territorial limits of another Member Unit, as is desirable and necessary to preserve and protect the health, safety and welfare of the public. Further, it is acknowledged that coordination of mutual aid through the Illinois Emergency Management Mutual Aid System is desirable for the effective and efficient provision of mutual aid.

SECTION TWO

Definitions

For the purpose of this Agreement, the following terms as used in this agreement shall be defined as follows:

- A. "Illinois Emergency Management Mutual Aid System" (hereinafter referred to as "IEMMAS", also "Agreement"): A definite and prearranged plan whereby response and assistance is provided to a Requesting Unit by the Aiding Unit(s) in accordance with the system established and maintained by the IEMMAS member Units and amended from time to time.
- B. "Unit": (also "Member Unit") Any unit of government, including but not limited to a city, village, or county having an Emergency Management Program, another unit of local government, or any other political subdivision of the State of Illinois, or an intergovernmental agency and the units of which such intergovernmental agency is comprised, which is a signatory to the IEMMAS Agreement, and has been appropriately authorized by their governing body to enter into the IEMMAS Agreement and otherwise and comply with the rules and regulations of IEMMAS.
- C. "Requesting Unit": Means any Unit requesting assistance of another Unit under this Agreement.

- D. "Aiding Unit": A Member Unit furnishing equipment, personnel, and/or services to a Requesting Unit.
- E. "Emergency": Any occurrence or condition which results in a situation where assistance is requested to supplement local efforts and capabilities to save lives, protect property and protect the public health and safety, or to lessen or avert the threat of a catastrophe or Disaster or other Serious Threat to Public Health and Safety.
- F. "Disaster": An occurrence or threat of widespread or severe damage, injury, or loss of life or property resulting from a natural or human-made cause, including fire, severe weather event, environmental contamination, utility failure, radiological incident, structural collapse, explosion, transportation accident, hazardous materials incident, epidemic, pandemic, or any other calamity.
- G. "IEMMAS Regions": The geographically associated Member Units or unit of which have been grouped for operational efficiency and representation of those Member Units. The State of Illinois shall be divided into eight (8) regions which as identified by Exhibit A, hereto attached and incorporated by this reference.
- H. "Training": The regular scheduled practice of emergency procedures during nonemergency drills or exercises to implement the necessary joint operations of IEMMAS.
- I. "IEMMAS Board": The governing body of IEMMAS shall be comprised of elected representatives from each of the Member Units of the IEMMAS, in the manner detailed by this Agreement.
- J. "Special Event": Any non-routine event, that places a strain on any Member Unit's

resources. Such an event may, but is not required to, involve a large number of people. Such an event should generally require additional planning, preparation, and mitigation for public safety.

- K. "Emergency Management Coordinator": Means the Emergency Management Coordinator or agency head of a Unit, or their designee.
- L. "Emergency Management Staff": includes any person who is an authorized employee or agent of a Unit. An Emergency Management Staff includes, without limitation, the following: full time, part time, volunteer, paid-on-call, paid on premises, and contracted personnel, as well as emergency operations center staff, support personnel, and authorized members of non-governmental response Units.
- M. "Emergency Services": means the provision of personnel, equipment, or other support to a Requesting Unit in the preparedness of, prevention of, response to, recovery from, or mitigation of any Disaster, Emergency, or Special Event, and includes joint training for the provision of any such services by a Unit.
- N. "Initial Governing Board": The first Governing Board of IEMMAS established after two or more Public Agencies enter into this Agreement.
- O. "Public Agency": A public agency shall have the same meaning as in the Illinois Intergovernmental Cooperation Act (5 ILCS 220/2(1)).
- P. "IEMMAS Regional Directors": The elected members of the Governing Board, representing the IEMMAS Regions.

SECTION THREE

Authority and Action to Effect Mutual Aid

The Parties hereby authorize and direct their respective Emergency Management Coordinators, to take any reasonably necessary and proper action to render and request Mutual Aid to and from the other Parties to the Agreement, and to participate in Training activities, in furtherance of effective and efficient provision of Mutual Aid pursuant to this Agreement.

In accordance with a Party's policies and within the authority provided to its Emergency Management Coordination, upon an Aiding Unit's receipt of a request from a Requesting Unit for Emergency Services, the Emergency Management Coordinator may commit the requested Mutual Aid in the form of Emergency Management Staff, and/or Emergency Services to the Requesting Unit. All Mutual Aid rendered shall be to the extent of available personnel and equipment, taking into consideration the resources required for adequate protection of the territorial limits of the Aiding Unit. The decision of the Emergency Management Coordinator of the Aiding Unit as to the personnel and equipment available to render aid, if any, shall be final.

Whenever an Emergency, Disaster, or Special Event occurs and conditions are such that the Emergency Management Coordinator of the Requesting Unit determines it advisable to request aid pursuant to this Agreement he shall notify the Aiding Unit of the nature and location of the Emergency, Disaster, or Special Event, and the type and amount of equipment, Emergency Management Staff, and/or Emergency Services requested from IEMMAS.

The Emergency Management Coordinator of the Aiding Unit shall take the following action immediately upon being requested for aid:

- Determine what equipment, Emergency Management Staff, and/or Emergency Services is requested;
- Determine if the requested equipment, Emergency Management Staff, and/or
 Emergency Services can be committed in response to the request from the

- Requesting Unit;
- Dispatch the requested equipment, Emergency Management Staff and/or Emergency Services is, to the extent available, to the location of the event or location reported by the Requesting Unit in accordance with the procedures of IEMMAS; and
- 4. Notify the Requesting Unit if any or all of the requested equipment, Emergency Management Staff, and/or Emergency Services cannot be provided.

SECTION FOUR

Compensation for Aid

Equipment, Emergency Management Staff, and/or Emergency Services provided pursuant to this Agreement shall be at no charge to the party requesting aid; however, any expenses recoverable from third parties, including but not limited to reimbursements, fees, grants, or insurance proceeds tied to the events from which the Emergency, Disaster, or Special Event arose, shall be equitably distributed among responding parties, in the manner described by this Section Four of the Agreement.

Nothing herein shall operate to bar any recovery of funds from any third party, local, state, or federal agency under any existing statutes, or other authority. Each Aiding Unit is responsible for the compensation of its Emergency Responders providing Mutual Aid, equipment expenses, Emergency Services, and for any additional costs incurred to ensure its jurisdiction has adequate resources during the rendering of Mutual Aid.

Day-to-day Mutual Aid should remain free of charge because the administrative

requirements of reimbursement make it infeasible to charge for day-to-day Mutual Aid. However, the following exceptions may apply:

- 1. Third Party Reimbursement. Expenses for Emergency Services recovered from third parties shall be proportionally distributed to all participating Units by the Unit recovering such payment from a third party. The Unit responsible for seeking payment from a third party shall provide timely notice to Aiding Units of a date by which submission of a request for reimbursement must be received. Reimbursement shall be based on the accurate and timely submission of allowable costs and documentation attributable to the incident by each Aiding Unit. These costs include personnel, use of equipment and materials provided, damage or loss of equipment, use of facilities, and any other costs associated with the Aid provided that may be recoverable. The Unit recovering payment from a third party shall notify Aiding Units that such payment has been made, and such Unit will reimburse the other Aiding Units. If the third party payment is less than the full amount of all Units' cost submittals, the funds shall be proportionally distributed based on each Unit's submitted costs compared to the total of all costs submitted.
- 2. Intrastate Emergency Management Agency Tasking. Expenses recovered related to a response to an Emergency or Disaster at the request of The Illinois Emergency Management Agency and Office of Homeland Security (IEMA-OHS) or other State or federal authority shall be based on the accurate and timely submission of allowable costs and documentation attributable to the response by each Aiding Unit. These costs include personnel, use of equipment and materials provided, damage or loss of equipment, use of facilities, and any other costs associated with the aid that may be recoverable. The Unit recovering payment from the State or Federal Government shall notify Aiding Units that

such payment has been made, and such Unit will reimburse the other Aiding Units. If the payment is less than the full amount of all Units' cost submittals, the funds shall be proportionally distributed based on each Unit's submitted costs compared to the total of all costs submitted.

3. Interstate Emergency Management Assistance Compact ("EMAC") Response - Expenses recovered related to a response to an Emergency or Disaster at the request of another emergency management agency or the authority of another state government pursuant to an EMAC response. Reimbursement shall be based on the accurate and timely submission of allowable costs and documentation attributable to the response by each Aiding Unit. These costs include personnel, use of equipment and materials provided, damage or loss of equipment, use of facilities, and any other costs associated with the aid that may be recoverable. If these payments are not made directly to the participating Units, the Unit recovering payment from another state or emergency management agency shall notify Aiding Units that such payment has been made, and such Unit will reimburse the other Aiding Units. If the payment is less than the full amount of all Units' cost submittals, the funds shall be proportionally distributed based on each Unit's submitted costs compared to the total of all costs submitted.

SECTION FIVE

Insurance

Each Party shall procure and maintain, at its sole and exclusive expense, insurance coverage, including comprehensive liability, personal injury, property damage, workers' compensation, auto, and, if applicable, watercraft, aircraft, or drone liability. The obligations of

this Section may be satisfied by a Party's membership in a self-insurance pool, a self-insurance plan, or arrangement with an insurance provider approved by the jurisdiction. To the extent permitted by governing law, each Party agrees to waive subrogation rights it may acquire, and to require any insurer to waive subrogation rights they may acquire, by virtue of the payment of claims, suits, or other loss arising out of this Agreement, and shall, as to any insurer, obtain any endorsement necessary to effectuate such waiver of subrogation.

SECTION SIX

Jurisdiction Over Personnel, Equipment, and Assets

Emergency Management Staff, equipment, or other assets dispatched to aid a Requesting Unit pursuant to this Agreement shall, at all times, remain employees, agents, or equipment of the Aiding Unit, and are entitled to receive any benefits and compensation to which they may otherwise be entitled under the laws, regulations, or ordinances of the United States of America, their respective States, and their respective political subdivisions. This includes, but is not limited to, benefits for pension, relief, disability, death, and workers' compensation. If a person from an Aiding Unit is injured or killed while rendering assistance under this Agreement, benefits shall be afforded in the same manner and on the same terms as if the injury or death were sustained while the person from the Aiding Unit was rendering assistance for or within the Aiding Unit's own jurisdiction.

Emergency Management Staff, equipment, or other assets of the Aiding Unit will come under the operational control of the Requesting Unit's Emergency Management Coordinator, or other appropriate authority, until released or withdrawn. The Aiding Unit shall, at all times, have the right to withdraw any and all aid upon the order of its Emergency Management Coordinator.

The Aiding Unit shall notify the Requesting Unit of the extent of any withdrawal, and coordinate the withdrawal to minimize jeopardizing the safety of the operation or other personnel.

If, for any reason, an Aiding Unit determines that it cannot respond to a Requesting Unit, the Aiding Unit shall promptly notify the Requesting Unit of the Aiding Unit's inability to respond; however, failure to promptly notify the Requesting Party of such inability to respond shall not be deemed to be noncompliance with the terms of this Agreement and no liability may be assigned. No liability of any kind shall be attributed to or assumed by a Party, for failure or refusal to render aid, or for withdrawal of aid.

The obligations and duties set forth in this Section shall survive the end or termination of this Agreement.

SECTION SEVEN

Liability

Each Party will be solely responsible for the acts of its own governing body, officers, employees, agents, and subcontractors, expressly including, but not limited to, all of its Emergency Management Staff, the costs associated with those acts, and the defense of those acts. No Party shall be responsible to another Party for any liability or costs arising from the act of an employee or agent of another Party. Each Party hereto shall hold all other Parties hereto harmless for any liability or costs arising from the act of an employee or agent of another Party. The Provisions of this Section shall survive the termination of this Agreement by any Party.

Any Party responding under this Agreement to another state shall be considered agents of the Requesting Unit in the other state for tort liability and immunity purposes related to thirdparty claims to the extent permissible under the laws of both states. Nothing in this Section shall be deemed a waiver by any Party of its right to dispute any claim or assert statutory and common law immunities as to third parties.

SECTION EIGHT

<u>Term</u>

This Agreement shall be in effect for a term of one year from the date of signature hereof and shall automatically renew for successive one-year terms unless terminated in accordance with this Section.

Any party hereto may terminate its participation in this Agreement at any time, provided that the party wishing to terminate its participation in this Agreement shall give written notice to the IEMMAS specifying the date of termination, such notice to be given at least 90 calendar days prior to the specified date of termination of participation. The written notice provided herein shall be given by personal delivery, registered mail, or certified mail.

SECTION NINE

Effectiveness

This Agreement shall be in full force and effective for each Party, upon approval by that Party's governing body in the manner provided by law and upon proper execution of this Agreement.

SECTION TEN

Binding Effect

This Agreement shall be binding upon and inure to the benefit of any successor of entity

which may assume the obligations of any party hereto. Provided, however, that this Agreement may not be assigned by a Member Unit without prior written consent of the parties hereto; and this Agreement shall not be assigned by IEMMAS without prior written consent of the parties hereto.

SECTION ELEVEN

Validity

The invalidity of any provision of this Agreement shall not render invalid any other provision. If, for any reason, any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, that provision shall be deemed severable, and this Agreement may be enforced with that provision severed or modified by court order.

SECTION TWELVE

Notices

Notices given under this Agreement shall be in writing and shall be delivered by one or more of the following processes: personally delivered, sent by express delivery service, certified mail, or first-class US mail postage prepaid to the head of the governing body of the participating Member Unit.

SECTION THIRTEEN

Governing Law

This Agreement shall be governed, interpreted, and construed in accordance with the laws of the State of Illinois.

SECTION FOURTEEN

Execution in Counterparts

This Agreement may be executed in multiple counterparts or duplicate originals, each of which shall constitute and be deemed as one and the same document.

SECTION FIFTEEN

IEMMAS Board

By agreement by and between each Member Unit to this Agreement, there shall exist a third party Public Agency, created by the Member Unit parties to this agreement, which shall be known as the Illinois Emergency Management Mutual Aid System (hereinafter referred to as "IEMMAS"). IEMMAS that shall be considered a Public Agency, as that term is defined in 5 ILCS 220/2(1). The Public Agency IEMMAS shall have a governing board, consistent with the meaning of the phrase "governing board" in 5 ILCS 220/2(1), which shall be known as the "IEMMAS Board."

The IEMMAS Board is hereby identified as the authority to consider, adopt and amend from time to time, as needed, rules, procedures, by-laws, and any other matters deemed necessary. For the avoidance of doubt, it is expressly understood that as a Public Body, the IEMMAS Board shall be subject to the Illinois Open Meetings Act (5 ILCS 120/1-1, et seq.), Illinois Freedom of Information Act (5 ILCS 140/1-1, et seq.), and any other laws and regulations of the state for which Public Bodies must comply.

An Initial Governing Board, created upon enactment of the IEMMAS agreement by two or more Public Agencies, shall serve as the IEMMAS Board. One (1) representative from each of

the eight (8) IEMMAS regions, the State of Illinois shall be divided into eight (8) regions as identified by Exhibit A. Such representatives shall be selected by the President of IESMA, and along with the President of IESMA, (a total of nine (9) individuals), who shall serve as the Initial Governing Board of IEMMAS. If a member of the Initial Governing Board is not able to complete their term, the IESMA President shall appoint a replacement with a candidate from the same IEMMAS region as the person who was unable to complete the term. If there are no parties interested in the position from the IEMMAS region, the IESMA President can then appoint a replacement from any of the IEMMAS regions to finish the term.

The Initial Governing Board shall identify the process to be used for the election of the permanent IEMMAS Board members. The proposed election process shall be approved by a vote of the eight (8) interim IEMMAS Regional Directors with a simple majority. If the vote on the election process should result in a split decision, the IESMA president shall cast the tie breaking vote. The Initial Governing Board shall conduct the election process to identify the eight (8) IEMMAS Regional Directors.

After the eight (8) IEMMAS Regional Directors have been duly elected, a date to transfer the responsibilities from the Initial Governing Board to the IEMMAS board shall be determined. Upon the transfer of responsibilities, all governing board powers are hereby transferred to the elected IEMMAS Board.

The composition IEMMAS Board after the Initial Governing Board have served their term shall consist of the following:

- A. Eight (8) IEMMAS Regional Directors elected from each of the eight (8) IEMMAS Regions.
 - B. The President of IESMA, or their designee, will hold a permanent, and non-

elective IEMMAS Board membership.

The eight (8) IEMMAS Regional Directors shall serve as the voting representative of their region on IEMMAS matters. Those elected to represent their region on the IEMMAS Board may appoint a designee to serve temporarily in their stead. The eight (8) IEMMAS Regional Directors shall be from a Member Unit within their respective IEMMAS Region and shall have all rights and privileges attendant to a representative of that region. Every Governing Board Member must be affiliated by employment with, or relation to, a signatory Member Unit.

The Public Agency IEMMAS shall have a President, Vice President, Secretary, and Treasurer who shall be appointed by and from the elected members of the IEMMAS Board, at its discretion. The officers shall have the duties, responsibilities and powers accorded to them by the Bylaws of IEMMAS as the Bylaws are established and may be amended from time to time by the IEMMAS Board.

SECTION SIXTEEN

Duties of the IEMMAS Board

The IEMMAS Board shall meet regularly to conduct business and to consider and publish the rules and procedures of the IEMMAS.

SECTION SEVENTEEN

Rules and Procedures

The IEMMAS Board shall establish rules and procedures of the IEMMAS as deemed necessary for the purpose of administrative functions, the exchange of information and the common welfare of the IEMMAS, subject to the laws governing Public Bodies in the State of

Illinois.

SECTION EIGHTEEN

Revocation of Prior Agreements

This Agreement shall replace all prior Illinois Emergency Management Mutual Aid System agreements effective at 12:01 a.m. Central Standard Time on January 1, 2025. Any Member Unit that has not become a Party to this Agreement by 12:01 a.m. Central Standard Time on January 1, 2025, shall no longer be affiliated with IEMMAS in any capacity, shall not continue to benefit from its prior association with IEMMAS, and shall not rely on IEMMAS for emergency responses, until subsequently rejoining IEMMAS by the adoption of an approving ordinance or resolution and entering into this Agreement, as may be amended from time to time. The effective date for any new Member Unit joining after January 1, 2025, shall be the date set forth next to the signature of that new Member Unit.

SECTION NINETEEN

Amendments

This Agreement may only be amended by written consent of all the parties hereto. This shall not preclude the amendment of rules, procedures of the IEMMAS as established by the IEMMAS Board to this Agreement. The undersigned unit of local government or public agency hereby has adopted, and subscribes to, and approves this MUTUAL AID SYSTEM Agreement to which this signature page will be attached and agrees to be a party thereto and be bound by the terms thereof.

[SIGNATURE PAGES FOLLOW]

IN WITNESS WHEREOF,

This Signatory certifies that this Illinois Emergency Management Mutual Aid System Agreement has been adopted and approved by ordinance, resolution, or other manner approved by law, a copy of which document is attached hereto. A certified copy of the approving ordinance, resolution or authority, along with the executed Agreement is included and shall be sent to the IEMMAS Board.

In Witness Whereof, the Signatory Public Agency designated below enters into this agreement with all other Signatory Public Agencies who have signed or will sign this agreement pursuant to legal authorization granted to is under the Constitution of the State of Illinois (III. Const. Art. VII, § 10), the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) and the final approval required of an entity such as the undersigned Public Agency

Public Agency Name	
By:	
Printed Name:	

Title:	
Date:	
State of Illinois)
) ss
County of)
	, after being duly sworn on oath, deposes and states under penalty
	the duly authorized agent for the Public Agency shown above, that he/she t in its entirety, that the entity shown above the "Public Agency Name"

line, above, is a Public Agency within the meaning of 5 ILCS 220/1 et seq. and that he/she signs

this document pursuant to proper authority granted by that public agency.



RESOLUTION # 15-1

WHEREAS, Sangamon County, through a planning study concluded that the Springfield-Sangamon County Transportation Center should include a parking structure, an Amtrak Station, a Sangamon Mass Transit District Transfer Facility, and a County Square; and,

WHEREAS, Sangamon County, has placed for bid contract plans for the construction of the Springfield – Sangamon County Transportation Center, also known as The HUB, as prepared by HANSON PROFESSIONAL SERVICES, INC.; and,

WHEREAS, bids were received and the responsible low bids being submitted as shown on the tabulation of bids on file with O'Shea Builders, serving as Construction Manager for the project; and,

WHEREAS, the responsible bids are within 10% of the approved Architect/Engineer's Estimate of Cost or deemed appropriate for award; and,

WHEREAS, the County will be reimbursed for a portion of the construction via the Intergovernmental Agreement executed between Sangamon County and the City of Springfield; and,

WHEREAS, the County is hereby planning to utilize 100% of the Rebuild Illinois Bond Funds distributed by the Illinois Department of Transportation to Sangamon County in the amount of \$6,871,143.66 as a portion of the project; and,

WHEREAS, Sangamon County and the City of Springfield are attempting to secure grants and funding through various sources; and,

WHEREAS, Sangamon County desires to finance all or a portion of the costs of the Springfield-Sangamon County Transportation Center with proceeds of the 2020 Bonds or other obligations issued subsequent to the issuance of the 2020 Bonds, collectively, the "Debt Obligations"; and,

WHEREAS, the Internal Revenue Code of 1986, as amended (the "Code") authorizes the County to reimburse itself for capital expenditures that it made for capital improvements from the proceeds of such Debt Obligations, provided that certain requirements set forth in the Code are satisfied and the County recognizes that it may incur such expenditures with respect to Capital Improvement Program (the "Induced Expenditures") prior to its receipt of the proceeds of any Debt Obligations; and

WHEREAS, the County reasonably expects to reimburse all or a portion of any induced expenditures with the proceeds of the Debt Obligations.

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 13th day of May, 2025, approves the execution of the contracts on file with O'Shea Builders of Springfield, Illinois; and,

BE IT FURTHER RESOLVED, there is hereby appropriated the sum of Six Million Eight Hundred Seventy-one Thousand One Hundred Forty-three and 66/100 Dollars (\$6,871,143.66) for the improvement from Sangamon County's Rebuild Illinois Allotment of Motor Fuel Tax Funds; and,

BE IT FURTHER RESOLVED, by the County Board of Sangamon County that the Chairman of the County Board is hereby authorized and directed to sign said contract on behalf of Sangamon County.

I, Don Gray, County Clerk in and for said County 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 County Board of Sangamon County at its REGULAR RECONVENED ADJOURNED SEPTEMBER SESSION, assembled this 13th day of May, A.D., 2025.

I certify that the correct TIN/FEIN for Sangamon County is 37-6002039

Legal Status: Governmental

In testimony whereof, I have hereunto set my hand and affixed the seal of said County at my office in Springfield in said County, this ______ day of May, A.D., 2025.

Chairman, Sangamon County Board

Respectfully submitted

MAY 0 7 2025

Sangamon County Cl

Chair, Buildings and Grounds Committee

DRAFT AIA Document A132 - 2019

Standard Form of Agreement Between Owner and Contractor, Construction Manager as Adviser Edition

AGREEMENT made as of the Thirtieth day of April in the year Two Thousand Twenty-Five (In words, indicate day, month, and year.) **BETWEEN** the Owner: (Name, legal status, address, and other information) Sangamon County 200 South Ninth Street Springfield, Illinois 62701 and the Contractor: (Name, legal status, address, and other information) « » ((:)) **((:))** for the following Project: (Name, location, and detailed description) Springfield Sangamon County Transportation Center - West Side 200 South Ninth Street Springfield, IL 62701 The Construction Manager: (Name, legal status, address, and other information) Harold O'Shea Builders, Inc., d/b/a O'Shea Builders 3401 Constitution Drive Springfield, IL 62711 The Architect: (Name, legal status, address, and other information) Hanson Professional Services 1525 S. 6th Street

Springfield, IL 62703

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS: The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Documents A232M-2019, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition; BI32 2019, Standard Form of/Agreement Between Owner and Architect, Construction Manager as Adviser Edition; and C132™-2019, Standard Form of Agreement Between Owner and Construction Manager as Adviser. AIA Document A232 - 2019 is adopted in this document by referençe. Do not use with other general conditions unless this document is modified.

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TABLE OF ARTICLES

1	THE	CONTRAC	T DOCUMENTS

- 2 THE WORK OF THIS CONTRACT
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- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS
- EXHIBIT A INSURANCE AND BONDSEXHIBIT B ADDITIONAL STANDARD TERMS FEDERAL
- EXHIBIT C CONSTRUCTION CONTRACT EXPENSE-BILLING FLOW CHART
- EXHIBIT D DAVIS-BACON AND RELATED ACTS PROVISIONS AND PROCEDURES, CONTRACT PROVISIONS AND RELATED MATTERS (2 CFR 5.5). Note that references therein to "Agency" shall mean the Federal Railroad Administration (FRA)" and references to "Recipient" and "Owner" shall mean Sangamon County.
- EXHIBIT E DAVIS-BACON WAGE DETERMINATION NO. IL20250004
- EXHIBIT F WORK OF THIS CONTRACT

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Exhibit A, Exhibit B, Exhibit C, Exhibit D, Exhibit E, Exhibit F, Addendum to AIA Document A132-2019, Conditions of the Contract (General, Supplementary, and other Conditions), Project Bidder's Manual, Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than Modifications, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in Exhibit F – Work of this Contract, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND DATES OF SUBSTANTIAL COMPLETION § 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

- [X] The date of this Agreement.
- [A date set forth in a notice to proceed issued by the Owner.

N/A

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

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§ 3.2 The Contr	act Time shall be measured from the date of commencement of the Work.
§ 3.3.1 Subject (Completion of t	I Completion of the Project or Portions Thereof to adjustments of the Contract Time as provided in the Contract Documents, the date of Substantial he Work of all of the Contractors for the Project will be: of Substantial Completion of the Work of all Contractors for the Project.)
As set forth in the	ne Project Schedule.
all of the Contra	o adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work of actors for the Project are to be completed prior to Substantial Completion of the entire Work of all of the the Project, the Contractors shall achieve Substantial Completion of such portions by the following
Portio	n of Work Substantial Completion Date
	n of Work Substantial Completion Date
§ 3.4.1 Subject t substantially cor	Work of this Contract, or any Portion Thereof, is Substantially Complete o adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall need to be contract to the contract contrac
[※]	Not later than ((()) calendar days from the date of commencement of the Work?
[X]	By the following date: As set forth in the Project Schedule.
uns Contract are	o adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work of to be substantially complete prior to when the entire Work of this Contract shall be substantially ontractor shall substantially complete such portions by the following dates:
Portio	n of Work Date to be substantially complete
ARTICLE 4 Co § 4.1 The Owner	ONTRACT SUM I shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the contract Sum shall be one of the following:
{ X ∰}	Stipulated Sum, in accordance with Section 4.2 below
[溫]	Cost of the Work plus the Contractor's Fee, in accordance with Section 4.3 below
	Cost of the Work plus the Contractor's Fee with a Guaranteed Maximum Price, in accordance with Section 4.4 below
(Based on the sei	lection above, complete Section 4.2, 4.3 or 4.4 below.)
§ 4.2 Stipulated § 4.2.1 The Cont Documents.	Sum ract Sum shall be ((3) (\$), subject to additions and deductions as provided in the Contract
§ 4.2.2 Alternates § 4.2.2.1 Alternat	tes, if any, included in the Contract Sum:

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N/A S0.	00		
§ 4.2.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement. (Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)			
Item	Price	Conditions for Acceptance	
N/A	\$0.00		
§ 4.2.3 Allowances, if any, included in the Contract Sum: (Identify each allowance.)			
Item To see the constitution of the constituti		AMERICANA LA PROPRIO DE PARA PARA	
§ 4.2.4 Unit prices, if any: (Identify the Item and state the unit price, and quantity limitations, if any, to which the unit price will be applicable.)			
Item	Units and Limitations	Price per Unit (\$0.00)	
N/A	N/A	\$0.00	
		and the second second	
ARTICLE 5 PAYMENTS			
§ 5.1 Progress Payments § 5.1.1 Based upon Applications for Payment submitted to the Construction Manager by the Contractor through the electronic method directed by the Construction Manager, and Certificates for Payment issued by the Construction Manager and Architect, the Owner shall make progress payments on account of the Contract Sum, to the Contractor, as provided below and elsewhere in the Contract Documents.			
§ 5.1.2 The period covered by each Application for Paymen month, or as follows:	ending on the last day of the		
C # 4.9			
§ 5.1.3 In accordance with the Local Government Prompt Payment Act (50 ILCS 505), the Owner must approve a pay			
application furnished to the Owner within thirty (30) days a days after the date on which the goods or services provided later. If one or more items on a pay application are disapprois not disapproved shall be paid. Written notice shall be madisapproved. Any pay application approved for payment shall payment is not made within such thirty (30) day period, a shall be added for each month or fraction thereof after the e is made.	after the receipt of such pay app by the Contractor were receive oved, but not the entire pay app iled to the Contractor immedia all be paid within thirty (30) do an interest penalty of 1% of any	dication or within thirty (30) and by the Owner, whichever is lication, then the portion that ately if a pay application is an experience of approval.	
§ 5.1.4 Progress Payments Where the Contract Sum is B § 5.1.4.1 Each Application for Payment shall be based on the Contractor in accordance with the Contract Documents. The Among the Various postions of the West Times.	te most recent schedule of value	es submitted by the ate the entire Contract Sum	

Price

Item

Manager along with a sworn statement from Contractor as required. Construction Manager may require Contractor to AIA Document A132" - 2019. Copyright & 1975, 1980, 1992, 2009, and 2019 by the American Institute of Architects. All rights reserved. The Spart Can Institute of Architects," "AIA." the AIA Large, and "AIA Contract Institute of Architects. All rights reserved. The AIA Contract Institute of Architects." AIA." the AIA Large, and "AIA Contract Institute of Architects. All rights reserved. The AIA Contract Ins

among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Construction Manager and Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment. Applications for Payment shall be accompanied by waivers of liens in the amount of the Applications for Payment on the forms provided by Construction submit from its Subcontractors and suppliers waivers of liens and/or other evidence satisfactory to the Construction Manager that all payrolls, bills for materials and equipment and all other known indebtedness connected with the Contractor's Work have been satisfied, as well as any applicable minority, female, disabled and/or veteran business enterprise contracting status reports and documentation of submission of certified payrolls to the Illinois Department of Labor covering the pay period in the Application for Payment.

§ 5.1.4.2 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.4.3 In accordance with AIA Document A232TM-2019, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.4.3.1 The amount of each progress payment shall first include:

.1 That portion of the Contract Sum properly allocable to completed Work;

.2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and

That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.4.3.2 The amount of each progress payment shall then be reduced by:

1 The aggregate of any amounts previously paid by the Owner;

.2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A232-2019;

Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay:

.4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A232-2019; and

.5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 Retainage shall be ten percent (10%) for each payment prior to completion of fifty percent (50%) of the Work. Upon completion of fifty percent (50%) of the Work, retainage withheld shall be reduced so that no more than five percent (5%) is held. After the Work is fifty percent (50%) complete, five percent (5%) of the amount of any subsequent payments made shall be withheld as retainage.

§ 5.2 Final Payment

§ 5.2.1 Final Payment Where the Contract Sum is Based on a Stipulated Sum

§ 5.2.1.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

.1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A232-2019, and to satisfy other requirements, if any, which extend beyond final payment;

.2 a final Certificate for Payment or Project Certificate for Payment has been issued by the Architect;

.3 Contractor has provided a final waiver of lien with its final Application for Payment; and

.4 If required, Contractor shall submit: (1) from its Subcontractors and suppliers final waivers of liens and/or other evidence satisfactory to the Construction Manager that all payrolls, bills for materials and equipment, and all known indebtedness connected with the Contractor's Work has been satisfied; (2) if applicable, consents of surety to final payment; (3) warranties, maintenance and operation manuals; (4) proof of instructions and demonstrations to Owner of systems installed by Contractor; (5) as-built drawings; (6) certification by an officer or other principal of the Contractor that all punch list items and Contractor's Work have been properly completed; and (8) Final Certified Payroll Reports, if applicable.

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§ 5.2.1.2 The Owner's final payment to the Contractor shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505).

§ 5.2.2 Final Payment Where the Contract Sum is Based on the Cost of the Work with or without a Guaranteed Maximum Price

- § 5.2.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when
 - .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A232-2019, and to satisfy other requirements, if any, which extend beyond final payment;
 - .2 the Contractor has submitted a final accounting for the Cost of the Work, pursuant to Exhibit ____.

 Determination of the Cost of the Work and a final Application for Payment; and
 - a final Certificate for Payment or Project Certificate for Payment has been issued by the Architect in accordance with Exhibit __, Determination of the Cost of the Work.
- § 5.2.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the final Certificate for Payment or Project Certificate for Payment, or as follows:

§ 5.3 Payments due and unpaid under the Contract shall bear interest pursuant to the Local Government Prompt Payment Act.

(Insert rate of interest agreed upon, if any.)

§ 5.4 DAVIS-BACON & RELATED ACTS/PREVAILING WAGES & SAFETY STANDARDS.

Pursuant to 49 U.S.C § 24312, laborers and mechanics on this Project must be paid wages not less than those prevailing on similar construction in the locality, as determined by the United States Secretary of Labor under sections 3141-3144, 3146, and 3147 of title 40 of the United States Code. In addition, health and safety standards prescribed by the Secretary under section 3704 of title 40 apply to all construction work performed under this Agreement. The Contractor, and any of its subcontractors, shall (a) comply with 40 U.S.C. § 3141-3144, and 3146-3147 and 40 U.S.C. 3704 as applicable, (b) pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor, and (c) pay wages not less than once a week.

The Davis Bacon and Related Acts, and their implementing regulations, including the applicable contract clauses, identified at 29 CFR § 5.5, attached hereto as Exhibit D, and Davis-Bacon Act Wage Determination No. IL20250004, modification No. 0, published Jan 3, 2025, attached hereto as Exhibit E, are incorporated by reference into this Agreement as if fully set forth in this Agreement.

Subcontracts. The Contractor, and any of its subcontractor(s) must insert in any subcontracts the clauses set forth in paragraphs (b)(1) through (5) of 29 CFR § 5.5 (see attached Exhibit D) and a clause requiring the subcontractors to include these clauses in any lower tier subcontracts.

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as Initial Decision Maker pursuant to Article 15 of AIA Document A232-2019, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker. (If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 Binding Dispute Resolution

For any Claim, the method of binding dispute resolution shall be as follows:

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[Arbitration pursuant to Article 15 of AIA Document A232-2019.

[X] Litigation in a court of competent jurisdiction.

[Other: (Specify)

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 Where the Contract Sum is a Stipulated Sum

§ 7.1.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A232–2019.

§ 7.1.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A232-2019.

§ 7.2 Where the Contract Sum is Based on the Cost of the Work with or without a Guaranteed Maximum Price § 7.2.1 Termination

§ 7.2.1.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A232-2019.

§ 7.2.1.2 Termination by the Owner for Cause

§ 7.2.1.2.1 If the Owner terminates the Contract for cause as provided in Article 14 of AIA Document A232-2019, the Owner shall then only pay the Contractor an amount as follows:

.1 Take the Cost of the Work incurred by the Contractor to the date of termination;

- .2 Add the Contractor's Fee, computed upon the Cost of the Work to the date of termination at the rate stated in Section 4.3.2 or 4.4.2, as applicable, or, if the Contractor's Fee is stated as a fixed sum in that Section, an amount that bears the same ratio to that fixed-sum Fee as the Cost of the Work at the time of termination bears to a reasonable estimate of the probable Cost of the Work upon its completion;
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract the costs and damages incurred, or to be incurred, by the Owner under Article 14 of AIA Document A232-2019.

§ 7.2.1.2.2 When the Contract Sum is based on the Cost of the Work with a Guaranteed Maximum Price, if the Owner terminates the Contract for cause as provided in Article 14 of AIA Document A232-2019, the amount if any, to be paid to the Contractor under Article 14 of AIA Document A232-2019 shall not cause the Guaranteed Maximum Price to be exceeded, nor shall it exceed the amount calculated in Section 7.2.1.2.1.

§ 7.2.1.2.3 The Owner shall also pay the Contractor fair compensation, either by purchase or rental at the election of the Owner, for any equipment owned by the Contractor that the Owner elects to retain and that is not otherwise included in the Cost of the Work under Section 7.2.1.2.1.1. To the extent that the Owner elects to take legal assignment of subcontracts and purchase orders (including rental agreements), the Contractor shall, as a condition of receiving the payments referred to in this Article 7, execute and deliver all such papers and take all such steps, including the legal assignment of such subcontracts and other contractual rights of the Contractor, as the Owner may require for the purpose of fully vesting in the Owner the rights and benefits of the Contractor under such subcontracts or purchase orders. All Subcontracts, purchase orders and rental agreements entered into by the Contractor will contain provisions allowing for assignment to the Owner as described above.

§ 7.2.1.3 Termination by the Owner for Convenience

If the Owner terminates the Contract for convenience in accordance with Article 14 of AIA Document A232-2019, then the Owner shall pay the Contractor a termination fee as follows:

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(Insert the amount of or method for determining the fee, if any, payable to the Contractor follow the Owner's convenience.)	nving a termination for
§ 7.3 Termination for Lack of Funding from Other Government Sources. At the time this Agreem were funds available for the construction of the Project. However, funding obligations assume this Agreement and the Owner's payment obligations to the Contractor under this Agreement without penalty or payment, should the Illinois General Assembly, the FRA or any other relevant fiscal year, fail to appropriate or otherwise make available funds for the Project. In such eagrees to make no claim for damages.	d by the Owner under shall cease immediately, and government entity in
§ 7.4 Suspension The Work may be suspended by the Owner as provided in Article 14 of AIA Document A232 Contract Sum and Contract Time shall be increased as provided in Article 14 of AIA Document the term "profit" shall be understood to mean the Contractor's Fee as described in Section 4.3 of this Agreement.	nt A232-2019, except that
ARTICLE 8 MISCELLANEOUS PROVISIONS § 8.1 Where reference is made in this Agreement to a provision of AIA Document A232–2019 or Document, the reference refers to that provision as amended or supplemented by other provisions or	another Contract f the Contract Documents.
§ 8.2 The Owner's representative: (Name, address, email address, and other information)	
Brian Davis, County Engineer Sangamon County 3003 Terminal Avenue Springfield, IL 62707	
§ 8.3 The Contractor's representative: (Name, address, email address, and other information)	M
(' x'	
§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten day other party.	s prior notice to the

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A132TM_ 2019, Standard Form of Agreement Between Owner and Contractor, Construction Manager as Adviser Edition, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A132TM-2019, Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A232-2019, may be given in accordance with AIA Document E203TM-2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

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(If other than in accordance with AIA Document E203–2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 8.7 Intentionally left blank.

§ 8.8 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A132TM-2019, Standard Form of Agreement Between Owner and Contractor, Construction Manager as Adviser Edition
- .2 AIA Document A132TM-2019, Exhibit A, Insurance and Bonds Exhibit
- .3 AIA Document A132-2019, Exhibit B, Additional Standard Terms Federal
- .4 AIA Document A132-2019, Exhibit C, Construction Contract Expense-Billing Flow Chart
- .5 AIA Document A132-2019, Exhibit D, Davis-Bacon and Related Act Provisions and Procedures, Contract Provisions and Related Matters, (2 CFR 5.5)
- .6 AIA Document A132-2019, Exhibit E, Davis-Bacon Wage Determination No. IL20250004
- .7 AIA Document A132-2019, Exhibit F, Work of this Contract
- .8 Addendum to AIA Document A132-2019
- 9 AIA Document A232TM—2019, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition
- AIA Document E203TM-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:

 (Insert the date of the E203-2013 incorporated into this Agreement.)

11 Drawings

NUMBER	SHEET TITLE	T/W/	Rev. Date
A-001	ARCHITECTURE NOTES & ABBREVIATIONS		2/10/2025
A-002	ARCHITECTURE SYMBOLS		2/10/2025
A-003	ARCHITECTURE MATERIALS & EXTERIOR SYSTEMS		2/10/2025
A-100	KEY PLANS		2/10/2025
A-100a	KEY PLANS	S	2/10/2025
A-101	OVERALL PLANS - LEVEL 1 / GROUND LEVEL	1	2/10/2025
A-102A	PARKING GARAGE – LEVEL I PLAN - AREA A	7/ 33	2/10/2025
A-102B	PARKING GARAGE – LEVEL 1 PLAN - AREA B	W M	2/10/2025
A-103	COUNTY SQUARE / AMTRAK STATION - GROUND LEVEL PLAN	1	2/10/2025
A-104	OVERALL PLATFORM PLAN	11 ,1	2/10/2025
A-105	PLATFORM PLAN - NORTH	1	2/10/2025
A-106	PLATFORM PLAN – CENTER	*	2/10/2025
A-107	PLATFORM PLAN - SOUTH		2/10/2025
A-108	OVERALL PLANS – LEVEL 2	·	
A-109A	PARKING GARAGE - LEVEL 2 PLAN - AREA A		2/10/2025
A-109B	PARKING GARAGE – LEVEL 2 PLAN - AREA B	·····	2/10/2025
A-110	COUNTY SQUARE - LEVEL 2 PLAN	· · · · · · · · · · · · · · · · · · ·	2/10/2025
A-111	OVERALL PLANS – LEVEL 3		2/10/2025
			2/10/2025

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A-112A	PARKING GARAGE – LEVEL 3 PLAN - AREA A	2/10/2005
A-112A	PARKING GARAGE – LEVEL 3 PLAN - AREA B	2/10/2025
A-113	COUNTY SQUARE – LEVEL 3 PLAN	2/10/2025
A-114	PEDESTRIAN / AMTRAK BRIDGE – LEVEL 3 PLAN	2/10/2025
A-115	OVERALL PLANS – LEVEL 4	2/10/2025
A-116A		2/10/2025
A-116B	PARKING GARAGE – LEVEL 4 PLAN - AREA A PARKING GARAGE – LEVEL 4 PLAN - AREA B	2/10/2025
A-117		2/10/2025
		2/10/2025
A-117A	PARKING GARAGE - LEVEL 5 PLAN - AREA A	2/10/2025
A-117B	PARKING GARAGE – LEVEL 5 PLAN - AREA B	2/10/2025
A-118 A-119	COUNTY SQUARE – ROOF PLAN	2/10/2025
	PEDESTRIAN / AMTRAK BRIDGE / STAIR 1 AND 2 ROOF PLAN	2/10/2025
A-120	PLATFORM CANOPY - ROOF PLAN	2/10/2025
A-121	COUNTY SQUARE LOWER & ROOF CANOPIES - ROOF PLAN	2/10/2025
A-151A	PARKING GARAGE - LEVEL 1 - AREA A RCP	2/10/2025
A-151B	PARKING GARAGE - LEVEL 1 - AREA B RCP	2/10/2025
A-152	COUNTY SQUARE / AMTRAK STATION - GROUND LEVEL RCP	2/10/2025
A-153	PLATFORMS – GROUND LEVEL RCP	2/10/2025
A-154	EAST PLATFORM CANOPY - ENLARGED RCP	2/10/2025
A-155	WEST PLATFORM CANOPY - ENLARGED RCP	2/10/2025
A-156A	PARKING GARAGE - LEVEL 2 - AREA A RCP	2/10/2025
A-156B	PARKING GARAGE - LEVEL 2 - AREA B RCP	2/10/2025
A-157	COUNTY SQUARE – LEVEL 2 RCP	2/10/2025
A-158	PEDESTRIAN / AMTRAK LEVEL 2 RCP	2/10/2025
A-159A	PARKING GARAGE - LEVEL 3 - AREA A RCP	2/10/2025
A-159B	PARKING GARAGE - LEVEL 3 - AREA B RCP	2/10/2025
A-160	COUNTY SQUARE – LEVEL 3 RCP	2/10/2025
A-161	PEDESTRIAN / AMTRAK BRIDGE – LEVEL 3 RCP	2/10/2025
A-162A	PARKING GARAGE LEVEL 4 - AREA A RCP	2/10/2025
A-162B	PARKING GARAGE LEVEL 4 - AREA B RCP	2/10/2025
A-163	COUNTY SQUARE CANOPY - RCP	2/10/2025
A-201	OVERALL ELEVATIONS /	2/10/2025
A-202	ELEVATIONS - PARKING GARAGE	2/10/2025
A-203	ELEVATIONS - PARKING GARAGE / AMTRAK STATION	2/10/2025
A-204	ELEVATIONS - COUNTY SQUARE / AMTRAK STATION	2/10/2025
A-205	ELEVATIONS - PEDESTRIAN / AMTRAK BRIDGE & EAST PLAZA	2/10/2025
A-206	ELEVATIONS - PLATFORMS	2/10/2025
A-210	GLAZING SCHEDULE ELEVATIONS	2/10/2025
A-211	GLAZING SCHEDULE ELEVATIONS	2/10/2025
A-212	GLAZING SCHEDULE ELEVATIONS	2/10/2025
A-213	GLAZING SCHEDULE ELEVATIONS (PLATFORM)	2/10/2025
A-301	OVERALL SECTIONS	2/10/2025
A-302	BUILDING SECTIONS - PARKING GARAGE	2/10/2025
A-303	BUILDING SECTIONS - COUNTY SQUARE / AMTRAK STATION	2/10/2025

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A-304	BUILDING SECTIONS - COUNTY SQUARE / AMTRAK STATION	2/10/2025
A-305	BUILDING SECTIONS - COUNTY SQUARE / AMTRAK STATION	2/10/2025
A-306	BUILDING SECTIONS - PEDESTRIAN / AMTRAK BRIDGE / EAST PLAZA	2/10/2025
A-309	ENCLOSURE SYSTEMS - GARAGE	2/10/2025
A-310	ENCLOSURE SYSTEMS - GARAGE	2/10/2025
A-311	ENCLOSURE SYSTEMS - DIGITAL TOWER	2/10/2025
A-312	ENCLOSURE SYSTEMS - COUNTY WEST FACADE	2/10/2025
A-313	ENCLOSURE SYSTEMS - COUNTY LINK	2/10/2025
A-314	ENCLOSURE SYSTEMS - COUNTY SOUTH FACADE	2/10/2025
A-315	ENCLOSURE SYSTEMS - COUNTY EAST FACADE	2/10/2025
A-316	ENCLOSURE SYSTEMS - BRIDGE	2/10/2025
A-317	ENCLOSURE SYSTEMS - CENTRAL PIER SOUTH	2/10/2025
A-318	ENCLOSURE SYSTEMS - CENTRAL PIER EAST	2/10/2025
A-319	ENCLOSURE SYSTEMS - BRIDGE NORTH FACADE	2/10/2025
A-320	WALL SECTIONS - PARKING GARAGE	2/10/2025
A-321	WALL SECTIONS - COUNTY/GARAGE INTERFACE	2/10/2025
A-322	WALL SECTIONS - COUNTY GARAGE INTERFACE	2/10/2025
A-323	WALL SECTIONS - UNDERSIDE BRIDGE	2/10/2025
A-324	WALL SECTIONS	2/10/2025
A-401	RETAIL, FOOD SERVICE, & LOUNGE	2/10/2025
A-402	RESTROOMS	2/10/2025
A-403	OFFICES / BOH	2/10/2025
A-404	EXHIBIT & GALLERY / EXISTING COUNTY BUILDING CONNECTION	2/10/2025
A-405	PARKING GARAGE / EXTERIOR LOUVER SCREEN	2/10/2025
A-406	LOBBIES / LEVEL 2 MEP ROOMS	2/10/2025
A-407	LOBBIES	2/10/2025
A-410	ELEVATOR EL 01 & 02	2/10/2025
A-411	ELEVATOR EL 03 & 04	2/10/2025
A-412	ELEVATOR EL 03 & 04 @ 5TH LEVEL	2/10/2025
A-413	ELEVATOR EL 05 & 06	2/10/2025
A-414	ELEVATOR EL 05 & 06	2/10/2025
A-415	ELEVATOR EL 07	2/10/2025
A-416	ELEVATOR EL 08	2/10/2025
A-420	STAIR ST 01	2/10/2025
A-421	STAIR ST 02	2/10/2025
A-422	STAIR ST 03	2/10/2025
A-423	STAIR ST 04 & ST 05 / SEATING S 01 & S 02	2/10/2025
A-424	STAIR 05 / SEATING S 01 & S 02	2/10/2025
A-425	STAIR ST 04 & 06	2/10/2025
A-426	STAIR ST 06	2/10/2025
A-427	STAIR ST 07	2/10/2025
A-428	STAIR ST 08	2/10/2025
A-429	STAIRS & RAMPS	2/10/2025
A-430	EAST PLAZA CLADDING PLANS & ELEVATIONS	2/10/2025

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A-431	EAST PLAZA CLADDING SECTIONS	2/10/2025
A-432	EAST PLAZA RETRACTABLE GATE	2/10/2025
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A-441	EAST PLATFORM ELEVATIONS	2/10/2025
A-442	EAST PLATFORM ELEVATIONS	2/10/2025
A-443	EAST AND WEST PLATFORM ELEVATIONS	2/10/2025
A-444	WEST PLATFORM ELEVATIONS	2/10/2025
A-445	EAST & WEST PLATFORM CANOPY SECTIONS	2/10/2025
A-446	COUNTY SQUARE CANOPY	2/10/2025
A-447	COUNTY SQUARE ROOF CANOPY	2/10/2025
A-450	AESS & INTUMESCENT	2/10/2025
A-460	ENLARGED RCPS - GROUND LEVEL	2/10/2025
A-461	ENLARGED RCPS - GROUND LEVEL	2/10/2025
A-462	ENLARGED RCPS -GROUND LEVEL	2/10/2025
A-463	ENLARGED RCPS - LEVEL 2	2/10/2025
A-464	ENLARGED RCPS - LEVEL 3	2/10/2025
A-465	ENLARGED RCPS - LEVEL 3-5	2/10/2025
A-501	DETAILS - EXTERIOR - ROOF	2/10/2025
A-502	DETAILS - EXTERIOR - PARAPETS	2/10/2025
A-503	DETAILS - EXTERIOR - CURTAIN WALL	2/10/2025
A-504	DETAILS - EXTERIOR - ENVELOPE	2/10/2025
A-505	DETAILS - EXTERIOR - ENVELOPE	2/10/2025
A-506	DETAILS - EXTERIOR - PARKING GARAGE	2/10/2025
A-507	DETAILS - EXTERIOR - PARKING GARAGE / COUNTY SQUARE	2/10/2025
A-520	DETAILS - EXTERIOR - SYSTEMS (GARAGE)	2/10/2025
A-521	DETAILS - EXTERIOR - SYSTEMS DIGITAL TOWER	2/10/2025
A-522	DETAILS - EXTERIOR - SYSTEMS	2/10/2025
A-523	DETAILS - EXTERIOR - SYSTEMS	2/10/2025
A-524	DETAILS - EXTERIOR - SYSTEMS	2/10/2025
A-530	DETAILS - EXTERIOR - EXPANSION JOINTS (BRIDGE / COUNTY SQUARE)	2/10/2025
A-532	DETAILS - EXTERIOR - EJS (PEDESTRIAN BRIDGE / EAST PLAZA)	2/10/2025
A-533	DETAILS - EXTERIOR - EJS (PARKING GARAGE / COUNTY SQUARE)	2/10/2025
A-540	DETAILS - EXTERIOR - PLATFORMS	2/10/2025
A-541	DETAILS - EXTERIOR - PLATFORMS	2/10/2025
A-542	DETAILS - EXTERIOR - PLATFORM CANOPIES	2/10/2025
A-543	DETAILS - EXTERIOR - PLATFORM STAIR & CANOPIES	2/10/2025
A-544	DETAILS - EXTERIOR - PLATFORM STAIR & CANOPIES	2/10/2025
A-550	DETAILS - EXTERIOR - COUNTY SQUARE ROOF CANOPY	2/10/2025
A-551	DETAILS - EXTERIOR - WEST CANOPY	2/10/2025
A-601	DOOR SCHEDULES	2/10/2025
A-602	DOOR DETAILS	2/10/2025
A-603	DOOR DETAILS	2/10/2025
A-604	DOOR DETAILS	2/10/2025
A-605	PARTITION TYPES	2/10/2025

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A-606	DARTITION TYPES	7 01101000
A-607	PARTITION TYPES EYTERIOR SYSTEM TYPES	2/10/2025
A-608	EXTERIOR SYSTEM TYPES	2/10/2025
	EXTERIOR SYSTEM TYPES	2/10/2025
A-701	FINISH SCHEDULE, NOTES, & DETAILS	2/10/2025
A-702	FINISH PLAN - COUNTY SQUARE / AMTRAK STATION - GROUND LEVEL	2/10/2025
A-703	FINISH PLAN - PLATFORM - CENTER	2/10/2025
A-704	FINISH PLAN - COUNTY SQUARE - LEVEL 2	2/10/2025
A-705	FINISH PLAN - COUNTY SQUARE - BRIDGE LEVEL	2/10/2025
A-706	FINISH PLAN - PEDESTRIAN / AMTRAK BRIDGE - BRIDGE LEVEL	2/10/2025
A-707	FINISH PLAN - PARKING GARAGE - LEVEL 4 PLAN - AREA B	2/10/2025
A-710	TERRAZZO PATTERN FINISH PLAN - COUNTY SQUARE - LEVEL 1	2/10/2025
A-711	TERRAZZO PATTERN FINISH PLAN - COUNTY SQUARE - LEVEL 2	2/10/2025
A-712	TERRAZZO PATTERN FINISH PLAN - COUNTY SQUARE - BRIDGE LEVEL	2/10/2025
A-713	TERRAZZO PATTERN FINISH PLAN - PEDESTRIAN / AMTRAK BRIDGE - BRIDGE LEVEL	2/10/2025
A-714	TERRAZZO PATTERN FINISH PLAN - COUNTY SQUARE - LEVEL4	2/10/2025
A-750	OVERALL FURNITURE PLAN - COUNTY SQUARE / AMTRAK STATION - GROUND LEVEL	2/10/2025
A-751	ENLARGED FURNITURE PLANS & FURNITURE SCHEDULE	2/10/2025
A-752	ENLARGED FURNITURE PLANS & FURNITURE SCHEDULE	2/10/2025
A-801	INTERIOR ELEVATIONS	2/10/2025
A-802	INTERIOR ELEVATIONS	2/10/2025
A-803	INTERIOR ELEVATIONS	2/10/2025
A-804	INTERIOR ELEVATIONS	2/10/2025
A-805	INTERIOR ELEVATIONS	2/10/2025
A-806	INTERIOR ELEVATIONS	2/10/2025
A-807	INTERIOR ELEVATIONS / \ /	2/10/2025
A-808	INTERIOR ELEVATIONS	2/10/2025
A-809	INTERIOR ELEVATIONS /	2/10/2025
A-810	INTERIOR ELEVATIONS	2/10/2025
A-811	SPORTS HALL OF FAME -ELEVATION, RCP, AND DETAILS	2/10/2025
A-901	DETAILS - INTERIOR - FLOORS	2/10/2025
A-902	DETAILS - INTERIOR - STAIRS	2/10/2025
A-903	DETAILS - INTERIOR - STAIRS	2/10/2025
A-904	DETAILS - INTERIOR - RAILING	2/10/2025
A-905	DETAILS - INTERIOR - WALL FINISHES & BASE TRANSITIONS	2/10/2025
Λ-906	DETAILS - INTERIOR - FIRE EXTINGUISHER CABINETS	2/10/2025
A-907	DETAILS - INTERIOR - FIRE EXTINGUISHER CABINETS	2/10/2025
A-908	DETAILS - INTERIOR - GLASS GUARDRAIL	2/10/2025
A-909	DETAILS - INTERIOR - GLASS GUARDRAIL	2/10/2025
A-910	DETAILS - INTERIOR - RETAIL MILLWORK	2/10/2025
A-911	DETAILS - INTERIOR - INFO WALL / RETAIL	2/10/2025
A-912	DETAILS - INTERIOR - RESTROOM	2/10/2025
A-913	DETAILS - INTERIOR - COLUMN ENCLOSURES	2/10/2025
A-914	DETAILS - INTERIOR - AMTRAK MILLWORK	2/10/2025
A-915	DETAILS - INTERIOR - FIN TUBE ENCLOSURE	2/10/2025

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A-916	DETAILS - INTERIOR - MISC	2/10/2025
A-917	DETAILS - ELEVATORS	2/10/2025
A-918	DETAILS - ELEVATORS	2/10/2025
A-919	DETAILS - VEGETATED WALL	2/10/2025
A-920	DETAILS - CEILING	2/10/2025
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W-162	SIGNAGE / WAYFINDING - DETAILS	2/10/2025
W-163	SIGNAGE / WAYFINDING - DETAILS	2/10/2025
W-164	SIGNAGE / WAYFINDING - DETAILS	2/10/2025
W-165	SIGNAGE / WAYFINDING - DETAILS	2/10/2025

.12 Specifications

SECTION	TITLE		Rev. Date
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00 01 07	Seals Page	1/17/	2/11/2025
00 01 10	Table of Contents		2/11/2025
00 01 15	List of Drawing Sheets		2/11/2025
00 31 32	Geotechnical Data	1	2/11/2025
01 10 00	Summary		2/11/2025
01 10 01	Protection of Railway Interests		2/11/2025
01 23 00	Alternates	/, \	2/11/2025
01 25 00	Substitution Procedures	11 11	2/11/2025
01 26 00	Contract Modification Procedures		2/11/2025
01 29 00	Payment Procedures .		2/11/2025
01 31 00	Project Management and Coordination		2/11/2025
01 32 00	Construction Progress Documentation		2/11/2025
01 32 33	Photographic Documentation	· · · · · · · · · · · · · · · · · · ·	2/11/2025
01 33 00	Submittal Procedures		2/11/2025
01 33 23	Shop Drawings, Product Data & Samples	· · · · · · · · · · · · · · · · · · ·	2/11/2025
01 35 53	Security		2/11/2025
01 40 00	Quality Requirements		2/11/2025
01 41 00	Regulatory Requirements	· · · · · · · · · · · · · · · · · · ·	2/11/2025

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01 73 00	Execution	2/11/2025
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07 41 13.16	Standing-Seam Metal Roof Panels	2/12/2025
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07 54 23	Thermoplastic-Polyolefin (TPO) Roofing		2/12/2025
07 71 00	Roof Specialties		2/12/2025
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09 27 13	Glass-Fiber-Reinforced Gypsum Fabrications	<u> </u>	2/12/2025
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09 91 14	Exterior Painting (MPI Standards)		2/13/2025
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09 96 00	Painted Traffic Markings for Parking Areas		2/13/2025
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10 71 13	Exterior Sun Control Devices .		2/13/2025
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12 24 13	Roller Window Shades	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	2/13/2025
12 36 61.19	Quartz Agglomerate Countertops		2/13/2025
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21 05 53	Identification For Fire-Suppression Piping And Equipment		2/13/2025
21 11 00	Facility Fire-Suppression Water-Service Piping		2/13/2025
21 11 19	Fire Department Connections		2/13/2025
21 12 00	Fire-Suppression Standpipes		2/13/2025
21 13 13	Wet-Pipe Sprinkler Systems	·	2/13/2025
21 31 13	Electric-Drive, Centrifugal Fire Pumps		2/13/2025
21 34 13	Pressure-Maintenance Pumps		2/13/2025

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22 05 18	Escutcheons For Plumbing Piping	 	2/13/2025
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22 05 33	Heat Tracing For Plumbing Piping		2/13/2025
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22 08 00	Commissioning Of Plumbing Systems)	2/13/2025
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22 11 19	Domestic Water Piping Specialties	1: 1:	2/13/2025
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22 11 23.21	Inline, Domestic-Water Pumps	\$ 1	2/13/2025
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22 13 19.13	Sanitary Waste Piping Specialties		2/13/2025
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22 14 13	Sanitary Waste Interceptors		2/13/2025
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22 42 13.16	Commercial Water Closets		2/13/2025
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22 42 16.13	Commercial Lavatories		2/13/2025
22 42 16.16 22 47 16	Commercial Sinks	<u>ii ii </u>	2/13/2025
23 05 13	Pressure Water Coolers		2/13/2025
23 05 16	Common Motor Requirements For HVAC Equipment		2/13/2025
23 05 17	Expansion Fittings And Loops For HVAC Piping		2/13/2025
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23 05 18 23 05 19	Escutcheons For HVAC Piping	// N	2/13/2025
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23 05 23.12	Ball Valves For HVAC Piping		2/13/2025
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23 05 23.14 23 05 29	Check Valves For HVAC Piping	1 i	2/13/2025
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23 05 48.13	Heat Tracing For HVAC Piping		2/13/2025
	Vibration Controls For HVAC		2/13/2025
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23 05 93 23 07 13	Testing, Adjusting, And Balancing For HVAC		2/13/2025
23 07 16	Duct Insulation	<u> </u>	2/13/2025
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23 08 00	Commissioning Of HVAC Systems	2/13/2025
23 09 23	Direct Digital Control (Ddc) System For HVAC	2/13/2025
23 09 23.11	Control Valves	2/13/2025
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23 09 23.14	Flow Instruments	2/13/2025
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23 09 23.27	Temperature Instruments	2/13/2025
23 09 93.11	Sequence Of Operations For HVAC Ddc	2/13/2025
23 21 13	Hydronic Piping	2/13/2025
23 21 16	Hydronic Piping Specialties	2/13/2025
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23 23 00	Refrigerant Piping	2/13/2025
23 25 13	Water Treatment For Closed-Loop Hydronic Systems	2/13/2025
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23 33 00	Air Duct Accessories	2/13/2025
23 33 46	Flexible Ducts	2/13/2025
23 34 13	Axial HVAC Fans	2/13/2025
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23 34 23	HVAC Power Ventilators	2/13/2025
23 34 33.13	Commercial Air Curtains	2/13/2025
23 35 33	Listed Kitchen Ventilation System Exhaust Ducts	2/13/2025
23 36 00	Air Terminal Units	2/13/2025
23 37 13.13		2/13/2025
23 37 13.23	Registers And Grilles	2/13/2025
23 37 13.33	Linear Bar Grilles	2/13/2025
23 38 13	Commercial-Kitchen Hoods	2/13/2025
23 51 23	Gas Vents	2/13/2025
23 52 16	Condensing Boilers	2/13/2025
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23 64 23.13	Air-Cooled, Scroll Water Chillers	2/13/2025
23 73 13.13	Indoor, Basic Air-Handling Units	2/13/2025
23 74 16.11	Packaged, Small-Capacity, Rooftop Air-Conditioning Units	2/14/2025
23 81 23.12	Large Capacity (7 Tons (25 Kw) And Larger), Computer-Room Air-Conditioners, Floor-Mounted Units	
23 81 26.13	Ductless Split System Air Conditioners	2/14/2025
23 82 19	Fan Coil Units	2/14/2025
23 82 36	Finned-Tube Radiation Heaters	2/14/2025
23 82 39.13	Cabinet Unit Heaters	2/14/2025
23 82 39.16	Propeller Unit Heaters	2/14/2025
23 83 16	Radiant-Heating Hydronic Piping	2/14/2025 2/14/2025
26 00 10	General Electrical Requirements	2/14/2025

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26 05 19	Low Voltage Electrical Power Conductors and Cables	20.40000
26 05 26	Grounding And Bonding for Electrical Systems	2/14/2025
26 05 29	Hangers and Supports for Electrical Systems	2/14/2025
26 05 33	Raceways and Boxes for Electrical Systems	2/14/2025
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26 27 26		2/14/2025
26 27 43	Wiring Devices	2/14/2025
26 28 16	Electric-Vehicle Service Equipment - AC Level 2	2/14/2025
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26 29 13	Motor Controllers	2/14/2025
26 29 33	Controllers for Fire Pump Drivers	2/14/2025
26 31 00	racinty Scale Solar Photovoltaic (PV) Systems	2/14/2025
26 32 13	Engine Generators	2/14/2025
26 36 00	Automatic Transfer Switches	2/14/2025
26 41 13	Lightning Protection Systems	2/14/2025
26 51 19	LED Interior Lighting	2/14/2025
26 56 00	Exterior Lighting	2/14/2025
27 05 00	Telecommunications Distribution System	2/14/2025
27 51 16	Public Address and Mass Notification Systems	2/14/2025
27 51 33	Emergency Communication System	2/14/2025
28 31 11	Voice Type, Digital Addressable Fire Alarm Systems	2/14/2025
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31 20 00	Earth Moving	2/14/2025
31 20 01	Earth Moving for Structures	2/14/2025
31 22 19	Finish Grading	2/14/2025
31 23 23	Geo-foam	2/14/2025
31 63 29	Drilled Concrete Piers and Shafts	2/14/2025
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32 13 15	Special Concrete // \	2/14/2025
32 14 00	Unit Paving	2/14/2025
32 15 00	Aggregate Surfacing	2/14/2025
32 17 23	Pavement Markings :	2/14/2025
32 17 26	Tactile Warning Surfacing	2/14/2025
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32 31 19.53	Decorative Metal Security Fences and Gates	2/14/2025
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32 35 13	Screens and Louvers	2/14/2025
32 80 00	Irrigation	2/14/2025
32 92 20	Sodding	2/14/2025

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32 93 00	Plants	2/14/2025
33 41 00	Storm Utility Drainage Piping	2/14/2025
34 71 19.16	Flexible Vehicle Delineators	2/14/2025

.13 Addenda, if any:

Addendum #1	12/20/2024
Addendum #2	1/6/2025
Addendum #3	1/14/2025
Addendum #4	1/21/2025
Addendum #5	1/27/2025

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

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(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

[AlA Document A132TM-2019, Exhibit ___, Determination of the Cost of the Work

AIA Document E235TM-2019, Sustainable Projects Exhibit, Construction Manager as Adviser Edition, dated as indicated below:

(Insert the date of the E235-2019 incorporated into this Agreement.)

N/A

The Sustainability Plan:

Title	Date	Pages
Supplementary and other Conditi	ons of the Contract:	2
Document	Title	Date Pages

.15 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A232-2019 provides that the advertisement or invitation to bid. Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

Project Bidder's Manual and any Addenda issued in connection with same

This Agreement is entered into as of the day and year first written above.

OWNER (Signature)	CONTRACTOR (Signature)		
Brian McFadden, Sangamon County Coordinator	and the second s		
(Printed name and title)	(Printed name and title)		
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SPRINGFIELD SANGAMON COUNTY TRANSPORTATION CENTER					
Bid Package		Trade Partner		Amount	
02200	Site Preparation	WBCI Combo	\$	-	
02500	Site Mechanical Utilities	Petersburg Plumbing & Excavating LLC	\$	2,534,306.00	
02700	Site Improvements	WBCI Combo	\$	· ,	
03300	Cast-in-Place Concrete	WBCI Combo	\$	-	
03400	Precast Form Fabrication & Erection	St. Louis Prestress	\$	8,137,182.00	
04200	Masonry & Stone	Pulliam Masonry	\$	2,594,000.00	
05100	Steel Fabrication & Erection	WBCI Combo	\$	-	
06000	General Trades	WBCI Combo	\$	48,880,000.00	
06100	Rough Carpentry	WBCI Combo	\$	-	
07430	Composite Panels	CAD Construction, Inc.	\$	357,000.00	
07500	Membraned Roofing	Western Specialty Contractors	\$	1,370,154.00	
07810	Applied Fireproofing	Spray Inulations, Inc.	١	1,062,000.00	
08400	Aluminum & Glass	East Moline Glass	4	4,983,300.00	
08960	Glazed Canopy	Novum Structures LLC	\$	5,064,300.00	
09200	Plaster & Gypsum Board	Mid-Illinois Copmanies, Corp.	\$	6,172,890.00	
09400	Terrazzo	Mizzouri Terrazzo Company	\$	1,538,822.00	
09600	Flooring	Flooring System, Inc.	\$	274,120.00	
09900	Painting	Jennings Painting Inc.	\$	667,925.00	
11400	Food Service Equipment	E.L. Pruitt Company	\$	296,320.00	
14200	Elevators	Otis Elevator Company	\$	9,586,787.00	
15300	Fire Protection	FE Moran, Inc.	\$	523,600.00	
15400	Plumbing	E.L. Pruitt Company	\$	1,868,387.00	
15700	HVAC	Henson Robinson Company	\$	7,986,000.00	
16000	Electrical	Egizii Electric	\$	7,866,640.00	
		TOTAL	_	11,763,733.00	

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Resolution # $\sqrt{6-1}$

WHEREAS, County policies and procedures require both the assigned oversight committee and the Finance Committee to approve all requests to apply for grants from Federal and State agencies, as well as grants from all other entities; and,

WHEREAS, County policies and procedures require that the acceptance of grants of \$30,000 or more must be approved by the full County Board;

WHEREAS, the Department of Public Health	wishes to apply
for and accept an a grant from Illinois Department of	Public Health
for the Comprehensive Local Health Protection Grant - S	Sangamon program in the amount of
approximately \$479,110.00; and	
WHEREAS, this grant will allow Public Health	to provide
various health protection services to Sangamon County re	
WHEREAS, as documented by the approval of th	is resolution, Public Health
Committee and the Finance	Committee have approved the
Public Health	Department's request to apply for the
Comprehensive Local Health Protection Grant Sangamon	grant and the committees recommend that the
County Board approve the acceptance	e of this grant, if awarded by
Illinois Department of Public Health	•
NOW, THEREFORE, BE IT RESOLVED that	the Sangamon County Board, in session this
<u>13th</u> day of <u>May</u> , <u>2025</u> .	approves the acceptance of the
Comprehensive Local Health Protection Grant Sangamon	grant, which is detailed above, if the grant is
awarded to the County by Illinois Department of F	Public Health
The County Administrator is authorized to significant	gn required grant documents to execute the
agreement for this grant.	
ATTEST:	
111 1201.	
County Clerk	Chairman, Sangamon County Board
	onani, ounganion ocurry bould
Approved by the Public Health	Committee May 12 , 2025
	Ç
	, Chairman
Property Wife in ance Committee May !	3, 2025
2660	MAY 11 Q 2025
APR 2 9 2025	MAY 0. 9 2025 Chairman
Andy Goleman	Do / Shay
· ····································	Sangamon County Clerk

SANGAMON COUNTY AUDITOR

SANGAMON COUNTY - GRANT APPROVAL FORM

Grant Program Title: Comprehensiv	alth		
	e Local Health Protection Grant	- Sangamon	
his request is for: 🔲 a new grant	renewal or extension of an exi	sting grant	
Grantor: Illinois Department of Pub	olic Health		
rief description of the grant progran	n and its benefits to Sangamon Co	ounty:	
The Comprehensive Local Health residents are maintained at the co and private sewage disposal. In a Prevention; Safe Drinking Water It Surveillance and Control; Pre-Exp	mmunity level for infectious dise addition, this grant provides fundi respections; Lead Poisoning Pre	eases, food protection, safety ng for Opioid Overdose Previvention and Response; Tick S	of potable water supply ention; Tuberculosis (TB) Surveillance; Vector
nticipated Grant Revenue Amount::	\$479,110.00		
are matching funds required?	Yes 🗷 No		
f this grant is approved, will any new f Yes, please indicate the number a	•	⋉ No	
equirements to continue specific pro		grant (i.e., increased workload (on existing staff,
equirements to continue specific pro	ograms after grant periods, etc.):	··	on existing staff,
equirements to continue specific pro	ograms after grant periods, etc.):	··	on existing staff, Current FY + 2
equirements to continue specific pro	grams after grant periods, etc.): de attachment if needed:	☐ Yes 🗷 No	
quirements to continue specific pro Yes, please provide details. Inclu	grams after grant periods, etc.): de attachment if needed:	☐ Yes 🗷 No	
Yes, please provide details. Inclu when the second in the	grams after grant periods, etc.): de attachment if needed:	☐ Yes 🗷 No	
requirements to continue specific provide details. Incluives, please provide details. Incluives umber of Employees ersonnel Costs (in dollars)	grams after grant periods, etc.): de attachment if needed:	☐ Yes 🗷 No	
equirements to continue specific prof f Yes, please provide details. Inclu lumber of Employees ersonnel Costs (in dollars) ringe Benefit Cost Other Costs (Equipment, etc) otal Cost	grams after grant periods, etc.): de attachment if needed:	☐ Yes 🗷 No	

APR 2.9 2025

Andy Goleman SANGAMON COUNTY AUDITOR

Resolution #			L
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WHEREAS, County policies and procedures require both the assigned oversight committee an	d
the Finance Committee to approve all requests to apply for grants from Federal and State agencie	s,
as well as grants from all other entities; and,	

WHEREAS, County policies and procedures require that the acceptance of grants of \$30,000 or more must be approved by the full County Board;

WHEREAS, the Department of Public Health	wishes to apply
for and accept an a grant from Illinois Department of Pu	ublic Health
for the Comprehensive Local Health Protection Grant - Me	program in the amount of
approximately \$105,461.00 ; and	
WHEREAS, this grant will allow Public Health	to provide
various health protection services to Sangamon County resid	
WHEREAS, as documented by the approval of this	resolution Public Health
	Committee have approved the
Public Health	Department's request to apply for the
Comprehensive Local Health Protection Grant Menard g	rant and the committees recommend that the
County Board approve the acceptance	of this grant, if awarded by
Illinois Department of Public Health	•
13th day of May , 2025 , Comprehensive Local Health Protection Grant Menard g awarded to the County by Illinois Department of Put The County Administrator is authorized to sign agreement for this grant. ATTEST:	rant, which is detailed above, if the grant is plic Health
County Clerk	Chairman, Sangamon County Board
Approved by the Public Health	Committee May 12, 2025
APR 2.9 2025 ndy Goleman	, 2025 MAY 0 9 2 Chairman Chairman Sangamon County

Andy Goleman SANGAMON COLINITY ALIDITOR

SANGAMON COUNTY - GRANT APPROVAL FORM

Requesting Department: Public He	alth	······································	
Grant Program Title: Comprehensi	ve Local Health Protection Gran	t - Menard	
This request is for: 🔲 a new grant	renewal or extension of an ex	isting grant	
Grantor: Illinois Department of Pul	blic Health		
Brief description of the grant progra	m and its benefits to Sangamon Co	ounty:	
The Comprehensive Local Health residents are maintained at the coand private sewage disposal. In a Prevention; Safe Drinking Water I Surveillance and Control; and Per	ommunity level for infectious dis ddition, this grant provides fund nspections, Lead Poisoning Pre	eases, food protection, safe ing for Opioid Overdose Pre	ty of potable water supply evention; Tuberculosis (TB)
Anticipated Grant Revenue Amount:	<u>\$105,461.00</u>	_	
Are matching funds required?	Yes 🗷 No		
If yes, please state the amount and	I the source of matching funds:		
Are there any <i>indirect</i> costs or <i>legal</i> requirements to continue specific pr	requirements associated with this ograms after grant periods, etc.):	grant (i.e., increased workloa ☐ Yes 🗷 No	d on existing staff,
	Current FY	Current FY + 1	Current FY + 2
Number of Employees			
Personnel Costs (in dollars)			
Fringe Benefit Cost			
Other Costs (Equipment, etc)			
Total Cost			
Requested by:	(Department Head Signature)		Date: <u>04/28/2025</u>

DECENVED

2660

APR 2 9 2025

Andy Goleman SANGAMON COUNTY AUDITOR

Resolution # \\ \(\begin{aligned} \B-\ \\ \\ \\ \\ \\ \\ \\ \end{aligned}

WHEREAS, County policies and procedures require both the assigned oversight committee and the Finance Committee to approve all requests to apply for grants from Federal and State agencies, as well as grants from all other entities; and,

WHEREAS, County policies and procedures require that the acceptance of grants of \$30,000 or more must be approved by the full County Board;

WHEREAS, the Department of Public Health wishes to apply
for and accept an a grant from Illinois Department of Human Services
for the Supplemental Nutrition Program for Women, Infants & Children program in the amount of
approximately \$639,730.00; and
WHEREAS, this grant will allow Public Health to provide
benefits for participants to receive nutrition education and supplemental foods ; and
WHEREAS, as documented by the approval of this resolution, Public Health Committee and the Finance Committee have approved the
Public Health Department's request to apply for the
Supplemental Nutrition Program for WIC grant and the committees recommend that the
County Board approve the acceptance of this grant, if awarded by
Illinois Department of Human Services .
NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 13th day of May , 2025 , approves the acceptance of the Supplemental Nutrition Program for WIC grant, which is detailed above, if the grant is awarded to the County by Illinois Department of Human Services The County Administrator is authorized to sign required grant documents to execute the agreement for this grant.
ATTEST:
County Clerk Chairman, Sangamon County Board
Approved by the Public Health Committee May 12, 2025
Approved by the Finance Committee May 13, 2025 MAY 0 9 2025
2660 Chairfrat they
APR 2.9 2025 Sangamon County Clerk

SANGAMON COUNTY - GRANT APPROVAL FORM

Requesting Department: Public Hea	<u>th</u>		
Grant Program Title: Supplemental N	lutrition Program for Women,	Infants, and Children	
This request is for: 🔲 a new grant 🛭	renewal or extension of an ex	isting grant	
Grantor: Illinois Department of Hum	an Services		
Brief description of the grant program	and its benefits to Sangamon C	ounty:	
The WIC program will provide low-i age five determined to be at nutritio to health and social services.			
Anticipated Grant Revenue Amount::	\$639,730.00		
Are matching funds required?] Yes		
f yes, please state the amount and t	he source of matching funds:		
f this grant is approved, will any new p		⋉ No	
f Yes, please indicate the number a	nd cost of personnel:		
f Yes, please indicate the number a			
Are there any indirect costs or legal re equirements to continue specific prog	quirements associated with this grams after grant periods, etc.):	grant (i.e., increased workload or	n existing staff,
Are there any indirect costs or legal re equirements to continue specific prog	quirements associated with this grams after grant periods, etc.):		n existing staff, Current FY + 2
Are there any <i>indirect</i> costs or <i>legal</i> re equirements to continue specific prog	quirements associated with this grams after grant periods, etc.): e attachment if needed:	☐ Yes 🗷 No	
Are there any <i>indirect</i> costs or <i>legal</i> re equirements to continue specific prog f Yes, please provide details. Includ Number of Employees	quirements associated with this grams after grant periods, etc.): e attachment if needed:	☐ Yes 🗷 No	
Are there any <i>indirect</i> costs or <i>legal</i> re equirements to continue specific prog f Yes, please provide details. Includ Number of Employees Personnel Costs (in dollars)	quirements associated with this grams after grant periods, etc.): e attachment if needed:	☐ Yes 🗷 No	
Are there any <i>indirect</i> costs or <i>legal</i> re equirements to continue specific programmers, please provide details. Include which will be supported by the second of the se	quirements associated with this grams after grant periods, etc.): e attachment if needed:	☐ Yes 🗷 No	
f Yes, please indicate the number at Are there any indirect costs or legal recequirements to continue specific proof f Yes, please provide details. Include whether of Employees Personnel Costs (in dollars) Fringe Benefit Cost	quirements associated with this grams after grant periods, etc.): e attachment if needed:	☐ Yes 🗷 No	

Andy Goleman SANGAMON COUNTY AUDITOR

Resolution # $\boxed{9-1}$

WHEREAS, County policies and procedures require both the assigned oversight committee and the Finance Committee to approve all requests to apply for grants from Federal and State agencies, as well as grants from all other entities; and,

WHEREAS, County policies and procedures require that the acceptance of grants of \$30,000 or more must be approved by the full County Board;

WHEREAS, the Department of Public Health wishes to apply

for and accept an a grant from Illinois Department of Human Services	
for the WIC Breastfeeding Peer Counselor	program in the amount of
approximately \$59,376.00; and	
WHEREAS, this grant will allow Public Health	to provide
benefits for participants to receive nutrition education and supplemental foods	; and
WHEREAS, as documented by the approval of this resolution, Public He	
	re approved the
	uest to apply for the
WIC Breastfeeding Peer Counselor grant and the comm	
	nt, if awarded by
Illinois Department of Human Services .	
NOW, THEREFORE, BE IT RESOLVED that the Sangamon Cour	nty Board, in session this
13th day of May, 2025, approves the	acceptance of the
WIC Breastfeeding Peer Counselor grant, which is detail	iled above, if the grant is
awarded to the County by Illinois Department of Human Services	,
The County Administrator is authorized to sign required grant deagreement for this grant.	ocuments to execute the
ATTEST:	
County Clerk Chairman, Sang	gamon County Board
Approved by the Public Health Committee	lay 12, 2025
	Chairman [
Approved by the Finance Committee May 13, 2025	MAY 0 9 2025
2660	0 14
APR 2, 9 2025	Chairman

SANGAMON COUNTY - GRANT APPROVAL FORM

Grant Program Title: WIC Breastfee	alth		
	ding Peer Counselor Grant		
This request is for: 🔲 a new grant	renewal or extension of an exi	sting grant	
Grantor: Illinois Department of Hur			
Brief description of the grant progran	n and its benefits to Sangamon Co	ounty:	
The WIC Breastfeeding Peer Courates, reduce infant mortality, imprincidence of obesity in childhood a encouragement and support to pre	ove long term health benefits of and later life. The program provi	women, infants and childre des specialized breastfeedir	n, and to reduce the
Anticipated Grant Revenue Amount::	\$59,376.00		
Are matching funds required?	Yes 🗷 No		
if yes, please state the amount and	the source of matching funds:		
f this grant is approved, will any new If Yes, please indicate the number a Are there any <i>indirect</i> costs or <i>legal</i> requirements to continue specific pro	equirements associated with this grams after grant periods, etc.):	No grant (i.e., increased workload Yes No	on existing staff,
	- Cumont EV	Command FV + 1	Tanana FV 13
dumber of Francisco	Current FY	Current FY + 1	Current FY + 2
	Current FY	Current FY + 1	Current FY + 2
Personnel Costs (in dollars)	Current FY	Current FY + 1	Current FY + 2
Number of Employees Personnel Costs (in dollars) Fringe Benefit Cost	Current FY	Current FY + 1	Current FY + 2
Personnel Costs (in dollars)	Current FY	Current FY + 1	Current FY + 2

Resolution # 20-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the Finance Committee to approve all requests to apply for grants from Federal and State agencies, as well as grants from all other entities; and,

WHEREAS, County policies and procedures require that the acceptance of grants of \$30,000 or more must be approved by the full County Board;

wishes to apply
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; and
approved the
to apply for the
recommend that the
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SANGAMON COUNTY - GRANT APPROVAL FORM

Grant Program Title: Ciata Oni-id	alth		
Grant Program Title: State Opioid F	Response Grant		
This request is for: 🔲 a new grant	renewal or extension of an e	xisting grant	
Grantor: Illinois Department of Hu	** · · · · · · · · · · · · · · · · · · 		
Brief description of the grant prograi	n and its benefits to Sangamon (County:	
The goal of this grant is to reduce prevent them. The sub-recipients including non-traditional and tradit coordinating and conducting outre reporting expectations.	shall be responsible for deliver ional first responders, purchas	ing a quality program for a varie ing and distributing FDA-approv	ty of target populations ed naloxone,
Anticipated Grant Revenue Amount:	\$675,000.00	_	
Are matching funds required?	☐ Yes 🗷 No	_	
f yes, please state the amount and	the source of matching funds:	1	
f this grant is approved, will any new f Yes, please indicate the number		s 🗷 No	
			1
equirements to continue specific pro	grams after grant periods, etc.):		n existing staff,
equirements to continue specific pro	grams after grant periods, etc.):	···	existing staff, Current FY + 2
equirements to continue specific pro	grams after grant periods, etc.): de attachment if needed:	☐ Yes 🗷 No	
equirements to continue specific pro f Yes, please provide details. Inclu Humber of Employees	grams after grant periods, etc.): de attachment if needed:	☐ Yes 🗷 No	
equirements to continue specific prof f Yes, please provide details. Included Humber of Employees Personnel Costs (in dollars)	grams after grant periods, etc.): de attachment if needed:	☐ Yes 🗷 No	
equirements to continue specific professional professional provide details. Included the second seco	grams after grant periods, etc.): de attachment if needed:	☐ Yes 🗷 No	
Are there any indirect costs or legal as equirements to continue specific proof Yes, please provide details. Including the second of Employees Personnel Costs (in dollars) Fringe Benefit Cost Other Costs (Equipment, etc)	grams after grant periods, etc.): de attachment if needed:	☐ Yes 🗷 No	