

Committee-of-the-Whole Agenda

6:30 p.m.

Tuesday, January 6, 2015

Oath of Office

Mayor's Appointment of Carol Triebel to 3rd Ward Alderman to fill the unexpired term of Janet Bender to expire April 30, 2015.

Proclamation

A proclamation from the Boys & Girls Club to declare January as National Mentoring Month.

Questions on the Agenda

Agenda Items

- 1. Purchase of Treatment Chemicals** (Greg Swanson, Utilities General Manager)
- 2. Amendment to Noise Ordinance** (Amy Keys, Deputy City Attorney)
- 3. Alternative Nicotine Ordinance** (Amy Keys, Deputy City Attorney)
- 4. Demolition Contract for 1221 5th Avenue** (Scott Hinton, City Engineer)
- 5. Special Event Licensing Agreements** (Tracy Koranda, City Clerk)
- 6. Approval of Food & Alcohol Catered on City Property** (Tracy Koranda, City Clerk)
- 7. Other**
- 8. Public Comment**

Explanation

- 1. A Special Ordinance awarding certain contracts for treatment chemicals to be used by the Department of Public Works for the calendar year 2015; and authorizing the Utilities General Manager to execute the necessary contract documents for purchase of said chemicals in the quantities needed.** (Greg Swanson, Utilities General Manager)

Explanation: City staff recommends awarding the annual contracts to the lowest responsive and responsible bidders that meet specifications for each treatment chemical. In the case of polymers and polyphosphate, staff recommends continued use of water treatment chemicals from the current vendors, until such time as bench and plant-scale testing determines that satisfactory performance can be obtained from alternate treatment chemicals procured at a lower cost and until any related operating permit changes have been authorized by the Illinois Environmental Protection Agency. Additional documentation attached.

Staff Recommendation: Approval

Fiscal Impact: Funds are budgeted in #310-1712-434.06-33, #320-1832-433.06-33 and #320-1833-433.06-33, Chemical Supplies.

Public Notice/Recording: N/A

Goals Impacted: Financially Strong City

- 2. An Ordinance amending Chapter 21, “NUISANCES IN GENERAL,” of the Moline Code of Ordinances, by repealing Section 21-1100(7), “Noises,” in its entirety and enacting in lieu thereof one new Section 21-1100(7) relating to the same subject matter.** (Amy Keys, Deputy City Attorney)

Explanation: The noise performance standards contained in Chapter 35, “Zoning and Land Development,” of the Moline Code of Ordinances, have been updated to meet modern specifications and sound-measuring instruments. Chapter 21 of the Code, “Nuisances in General,” also contains a definition for noises at Section 21-1100(7). To strengthen the enforcement of both chapters, clarification is needed as to the requirements of each chapter. City staff wishes to adopt this ordinance to effect that clarification and to further the City’s goal of protecting the public health, safety and welfare of its residents.

Staff Recommendation: Approval

Fiscal Impact: N/A

Public Notice/Recording: Pamphlet Publication

Goals Impacted: A Great Place to Live

- 3. An Ordinance amending Chapter 22, “OFFENSES – MISCELLANEOUS,” of the Moline Code of Ordinances, by repealing Section 22-1105 in its entirety and enacting in lieu thereof one new Section 22-1105 relating to the same subject matter.** (Amy Keys, Deputy City Attorney)

Explanation: Pursuant to Illinois State law, effective January 1, 2014, the distribution of alternative nicotine products to persons under 18 years of age is prohibited. The State defines an “alternative nicotine product,” in part, as a product or device that does not consist of or contain tobacco and that provides for nicotine ingestion into the body by chewing, smoking, absorbing, dissolving, inhaling, snorting, sniffing, or by any other means. These products include electronic cigarettes, also known as e-cigarettes. Section 22-1105 of the Moline Code of Ordinances contains numerous provisions regarding tobacco products, tobacco accessories and smoking herbs, including prohibited sale to, and prohibited purchase or possession of any such products by, any person under the age of 18 and penalties for violation of same. City staff wishes to amend Section 22-1105 to include the State’s definition of alternative nicotine product and provisions for prohibited sale to, and prohibited purchase or possession of any such products by, any person under the age of 18 and penalties for violation of same. Adoption of this ordinance will mirror the State’s regulations and aid in furthering the City’s goal of protecting the public health, safety and welfare of its residents.

Staff Recommendation: Approval
Fiscal Impact: N/A
Public Notice/Recording: Pamphlet Publication
Goals Impacted: A Great Place to Live

- 4. A Resolution authorizing the Mayor and City Clerk to execute a contract with Miller Trucking & Excavating, Inc. for Project #1234, Demolition 1221 5th Avenue, in the amount of \$59,500.00.**
(Scott Hinton, City Engineer)

Explanation: Bids were solicited with Miller Trucking & Excavating, Inc. submitting the lowest responsible and responsive bid. Additional documentation attached.

Staff Recommendation: Approval
Fiscal Impact: \$59,500.00 from General Fund Contingency
Public Notice/Recording: N/A
Goals Impacted: Strong Local Economy & Upgraded City Infrastructure & Facilities

- 5. A Resolution authorizing the Mayor and City Clerk to execute Licensing Agreements for 2014 Special Event approved applications for use of the public right-of-way, and on City property known as Bass Street Landing Plaza, the Historic Block Courtyard, and Parking Lot U; and amplified sound during 2014 approved Special Events to no later than 10:00 p.m. daily on City Property known as Bass Street landing Plaza; 10:00 p.m. Sundays through Thursdays and no later than 11:00 p.m. Fridays and Saturdays and Parking Lot U; and; amplified sound during 2014 approved Special Events to no later than 10:00 p.m. Sundays through Thursdays and 12:00 midnight Fridays and Saturdays on City Property known as the Historic Block Courtyard.** (Tracy Koranda, City Clerk)

Explanation: This resolution will streamline the Special Events procedure and provide efficient customer service. Each individual street closure and highway permit will continue to be presented to the Council for approval. Security issues, traffic detail, insurance requirements, and all essential licenses will continue to be reviewed and approved by the Special Events Committee. Additional documentation attached.

Staff Recommendation: Approval
Fiscal Impact: N/A
Public Notice/Recording: N/A
Goals Impacted: A Great Place to Live

- 6. A Special Ordinance granting the catering of food and alcohol on City property known as the Bass Street Landing Plaza, the Historic Block Courtyard, and Parking Lot U, for 2014 Special Event approved applications.** (Tracy Koranda, City Clerk)

Explanation: State statute requires a municipality to authorize catering of food and alcohol at events that take place on municipal property. In an effort to streamline the coordination of special events, and to provide efficient customer service, staff requests this approval for 2014 Special Event approved applications. Staff will continue to approve security issues, traffic detail, insurance requirements, and all essential licenses. Additionally, permission from the Local Liquor Control Commissioner must also be sought to serve alcohol on these premises.

Staff Recommendation: Approval
Fiscal Impact: N/A
Public Notice/Recording: N/A
Goals Impacted: A Great Place to Live

JOINT PURCHASING COUNCIL

"A Program of the Bi-State Regional Commission"

1504 Third Avenue, P.O. Box 3368

Rock Island, Illinois 61204-3368

Phone (309) 793 -6300 ♦ Fax (309) 793 -6305

MEMORANDUM

TO: Water Treatment Chemicals Bid Participating Vendors

FROM: Patty Pearson, Purchasing Coordinator

DATE: December 4, 2014

RE: 2014 Water Treatment Chemicals Bid Analysis

On October 29, 2014, the Joint Purchasing Council opened bids for water treatment chemicals. The Bid Tabulation with Awarded Vendors shown with a yellow background is located at www.bistateonline.org. In the Upper left corner of the home page is the link to the Joint Purchasing Council section.

Each community reviewed the bids and the awarded vendor is indicated in yellow on the bid tabulation. The communities will work directly with the awarded vendor for the chemicals they need, issuing purchase orders and/or contractual agreements as required by their city and as indicated in the specs. If you have any questions about the bid award or the order process, please contact the municipal representative indicated in the bid packet and/or below.

If you have any other questions, don't hesitate to call me at 309-793-6302, extension 138.

Thank you for participating in the water treatment chemicals bid.

PAP

cc: Buffalo – Tanna Leonard
Coal Valley – Steve Mullen
Colona – Rick Crew
East Moline - Chip Drake
Moline – Dave Owens
Rock Island – Larry Cook
Sherrard - Theresa Johnson
Silvis - Jim Grafton

water chem\2015\award letters

♦ Participants ♦

IOWA: Bettendorf; Buffalo, Davenport; LeClaire; Muscatine, Muscatine County, Scott County; Walcott; and the Waste Commission of Scott County. ILLINOIS: Aledo; Alpha; Carbon Cliff; Coal Valley; Colona; Cordova; East Moline; Geneseo; Hampton; Henry County;

Hillsdale; Milan; Moline; Port Byron; Rapids City; Rock Island; Rock Island County; Sherrard; Silvis;
i wireless Center; and the Rock Island Tri-County Consortium.

2015 Water Treatment Chemicals – October 29, 2014 - Bid opening

SUPPLIER		COST PER UNIT	TOTAL
1. Aluminum Sulfate (Alum) - Bulk tank truck			
Kemira Water Solutions, Inc.	See Note 11	\$480.66/dry ton – Kemira ALS	\$769,056.00
USALCO Michigan City Plant, LLC		\$491.99	\$787,184.00
Chemtrade Chemicals US, LLC	See Note 9	\$538.00/dry ton	\$860,800.00
2. Anhydrous Ammonia - Bulk tank truck			
Tanner Industries, Inc.		\$0.81/lb.	\$67,230.00
3. Anthracite Filter Coal - 1 ton bulk sacks on flatbed truck			
NO BIDS			
4. Anthracite - Crushed, in suitable heavy-duty cloth, paper or polyethylene bags			
SNR Technologies		\$0.2267/lb. – 52# bags	\$5,892.94
5. Caustic Soda - bulk tank truck			
Vertex Chemical Corporation		\$510.00	\$165,750.00
Univar USA, Inc.		\$521.00/dry standard ton	\$169,325.00
K.A. Steel Chemical, Inc.	See Note 10	\$527.00/dry ton	\$171,275.00
Alexander Chemical Corp – A Carus Company		\$528.00	\$171,600.00
Brenntag Mid-South, Inc.		\$529.00	\$171,925.00
Rowell Chemical Corporation		\$540.00/dry ton	\$175,500.00
6. Activated Carbon - bulk truck in loads of 30,000 pounds			
Prominent Systems, Inc.		\$1,320.00/ton	\$39,600.00
Cabot Norit Americas, Inc.	See Note 1	\$0.63/lb.	\$75,600.00
Cal-Pacific Carbon, LLC	See Note 2	\$0.65	\$78,000.00
Thatcher Company of Montana, Inc.	See Note 12	\$0.74/lb. – samples sent	\$88,800.00
Standard Purification		\$0.858/lb.	\$102,960.00
Calgon Carbon Corporation		\$1.25/lb.	\$150,000.00
7. Activated Carbon - 50 lb. bags palletized and plastic wrapped for fork lift			
Cal-Pacific Carbon, LLC	See Note 2	\$1,060.00	\$31,800.00
F2 Industries, LLC		\$1,533.00/ton	\$45,990.00
Standard Purification		\$1,615.00/ton	\$48,450.00
Thatcher Company of Montana, Inc.	See Note 12	\$0.91/lb. – samples sent	\$54,600.00
Cabot Norit Americas, Inc.	See Note 1	\$1,860.00/ton	\$55,800.00
Calgon Carbon Corporation		\$2,540/ton	\$76,200.00
8. Activated Carbon - bulk truck loads not to exceed 20,000 lbs.			
Cabot Norit Americas, Inc.	See Note 1	\$0.68/lb	\$102,000.00
Thatcher Company of Montana, Inc.	See Note 12	\$0.78/lb. – samples sent	\$117,000.00
Cal-Pacific Carbon, LLC	See Note 2	\$0.81	\$121,500.00
Standard Purification		\$0.959/lb.	\$143,850.00
Calgon Carbon Corporation		\$1.20/lb.	\$195,000.00
9. Chlorine (Gas) 150 lb. Cylinders			
Brenntag Mid-South, Inc.		\$0.335 – No Chlorine Gas to East Moline pool	\$11,708.25
Hawkins, Inc.		\$0.35/lb.	\$13,072.00
Viking Chemical	See Note 8	\$0.3585/lb. – No bid for East Moline	\$13,389.98
DPC Enterprises, L.P.		\$0.8334/lb. – No Chlorine for East Moline pool – No deposits	\$31,127.49

SUPPLIER	COST PER UNIT	TOTAL
10. Chlorine (Sodium Hypochlorite 15%) – 4,500 gallon loads		
Vertex Chemical Corporation	\$0.64	\$174,720.00
Rowell Chemical Corporation See Note 7	\$0.71	\$193,830.00
K.A. Steel Chemicals, Inc. See Note 10	\$0.754/gallon	\$205,842.00
DPC Enterprises, L.P.	\$0.78/gallon – Minimum Order -4,500 gallons – 1 drop location per order	\$212,940.00
Alexander Chemical Corporation – A Carus Company	\$0.81	\$221,130.00
11. Chlorine (Liquid) - truck load lots varying from 2 to 6 one-ton cylinders		
Brenntag Mid-South, Inc.	\$367.00	\$40,003.00
Alexander Chemical Corporation – A Carus Company	\$389.00	\$42,401.00
Viking Chemical See Note 8	\$420.00/ton	\$45,780.00
DPC Enterprises, L.P.	\$485.00	\$52,865.00
12. Citric Acid - lots of 5-10, 100 lb. bags		
Viking Chemical See Note 8	\$1.01/lb	\$2,626.00
Hawkins, Inc.	\$1.03/lb.	\$2,678.00
Brenntag Mid-South, Inc.	\$1.15/lb.	\$2,990.00
13. Copper Sulfate - lots of 20-30, 50 lb. bags		
Univar, USA, Inc.	\$1.55	\$9,300.00
Brenntag Mid-South, Inc.	\$2.01	\$12,060.00
14. Hydrofluosilicic Acid - bulk tank truck		
Viking Chemical See Note 8	\$0.305/lb. – East Moline only	\$22,875.00
Hawkins, Inc.	\$0.35/lb. – East Moline only	\$26,250.00
Key Chemical, Inc.	\$477.00/ton or \$0.2385/lb. 23% basis – Moline & RI only 162,500 lbs.	\$38,756.25
Rowell Chemical Corporation See Note 7	\$520.00/ton or \$0.26/lb. – Moline & RI only	\$42,250.00
Brenntag Mid-South, Inc.	\$0.261 - 40,000 lb. minimum 23% assay adjusted – Moline & Rock Island only	\$42,412.50
Mosaic Crop Nutrition, LLC See Note 5	\$0.236/lb. – Moline & RI only	\$56,050.00
Alexander Chemical Corporation – A Carus Company	\$0.2485	\$59,018.75
15. Hydrofluosilicic Acid - 15 gallon buckets		
Hawkins, Inc.	\$0.36/lb. or \$3.65/gallon	\$2,576.07
Viking chemical See Note 8	\$3.80/gallon	\$2,679.00
Brenntag Mid-South, Inc.	\$3.97	\$2,798.85
Water Solutions Unlimited, Inc.	\$4.19/gallon	\$2,953.95
16. Lime - bulk trucks of 50,000 pound loads		
Mississippi Lime Company	\$179.89/ton or \$0.089945/lb. delivered	\$170,895.50
Carmeuse Lime & Stone	\$0.110805/lb. or \$221.61/ton	\$210,529.50
Lhoist North America of Missouri, Inc. See Note 4	\$222.75/ton	\$211,612.50
17. Liquid Carbon Dioxide – Tank Supply		
Poet-CO² See Note 6	\$0.0485/lb.	\$18,187.50
Continental Carbonic Products, Inc. See Note 3	\$0.0525 or \$105.00/ton	\$19,687.50
18. Liquid Ferric Sulfate 18%+++ - bulk tank truck, 4,500 gallon loads		
Kemira Water Solutions, Inc. See Note 11	\$0.1012/wet lb. – Kemira Pix-312	\$28,842.00
Chemtrade Chemicals US, LLC See Note 9	\$0.132/wet lb.	\$49,500.00

SUPPLIER	COST PER UNIT	TOTAL
19. Magnesium Bisulfite - lots of approximately four to eight - 30 gallon plastic drums		
Brenntag Mid-South, Inc.	\$0.57	\$1,140.00
20. Potassium Permanganate - lots of ten -110 lb. (50Kg) drums		
Viking Chemical See Note 8	\$1.91/lb. – 55 lb. drum	\$7,067.00
F2 Industries, LLC	\$1.93/lb.	\$7,141.00
American International Chemical	\$2.21/lb. – 55 lb. drum	\$8,177.00
21. Potassium Permanganate – 55lb drum (25Kg pails) with handles		
F2 Industries, LLC	Moline - \$1.93/lb. Rock Island - \$1.86/lb.	Moline-\$6,369.00 R.I.- \$22,320.00
Carus Corporation	\$1.88/lb.	\$28,764.00
Viking Chemical See Note 8	\$1.91	\$29,223.00
American International Chemical	\$2.01/lb.	\$30,753.00
Water Solutions Unlimited	\$2.58/lb.	\$39,474.00
22. Aqua Mag – 55 gallon drums		
Hawkins, Inc.	\$0.60/lb. – LPC-AM	\$1,881.00
Brenntag Mid-South, Inc.	\$0.65 – AquaPure 3637	\$2,037.75
Carus Corporation	\$0.66	\$2,069.10
23. Phosphoric Acid – Bulk tank truck		
Carus Corporation	\$0.52	\$23,400.00
24. SOD Hypochlorite 12.5% - 53 gallon drums		
Hawkins, Inc.	\$1.37/gallon	\$1,379.59
Water Solutions Unlimited	\$1.40/gallon	\$1,409.80
Brenntag Mid-South, Inc.	\$1.90	\$1,913.30
25. Hydrofluosilicic Acid 23% - 150 lb container		
Hawkins, Inc.	\$0.395/lb. or \$4.00/gallon	\$177.75
Water Solutions Unlimited	\$0.419/lb.	\$188.55
Brenntag Mid-South, Inc.	\$0.90	\$405.00
26. Ferric Chloride – Bulk Tank Truck		
Brenntag Mid-South, Inc.	\$0.14 – bid for 30,000 lbs.	\$4,200.00
Kemira Water Solutions, Inc. See Note 11	\$1.405/gallon – Kemira Pix-311 – minimum 2,500 gallons – bid for 30,000 gallons	\$42,150.00
27. Sodium Bisulfate - Totes		
Viking Chemical See Note 8	\$0.1325/lb.	\$1,987.50
Brenntag Mid-South, Inc.	\$0.26	\$3,900.00

NO BIDS:

1. **C&S Chemicals**
2. **Nalco Company**
3. **Penco, Inc.**
4. **Polydyne, Inc.**
5. **Praxair**
6. **Shannon Chemical**

VENDOR NOTES:

- 1) **Cabot Norit Americas** – See exceptions for Activated Carbon on the enclosed cover letter.
- 2) **Cal-Pacific Carbon** – Does not accept credit cards.
- 3) **Continental Carbonic** – * Subject to a twenty (20) ton minimum and standard CCPI uncontrollable disruption language**. Pricing assumes invoices will be sent electronically. Continental Carbonic accepts the use of JP Morgan Chase MasterCard credit card.
** Neither party hereto will be liable in damages or otherwise to the other for default or delay in the performance of any of its obligations hereunder due to an uncontrollable interruption which shall include Acts of God, accident, fire, flood, storm, riot, war, sabotage, explosion, strike, lockout, labor disturbance, national defense requirement, governmental action, law, ordinance, rule or regulation, whether valid or invalid, inability to obtain or curtailment of electricity or other type of energy, raw material, labor, equipment or transportation, failures of normal sources of supply, or any similar or different contingency beyond its reasonable control which would make performance commercially impracticable whether or not contingency is the same type as those enumerated above. If, as a result of an uncontrollable interruption, CCPI incurs increased cost to produce or deliver the Product, CCPI shall have the right to pass along this cost increase to PURCHASER. PURCHASER shall have the right to decline to purchase Product as long as such price increase is in effect. If PURCHASER purchases Product from CCPI after having received notice of such price increase(s), PURCHASER shall pay its current price for Product plus such increase(s).
- 4) **Lhoist** – Additional truck fuel surcharge, based on rate at time of shipment applies. Material per attached product information sheet.
- 5) **Mosaic** – Above price is based on 23% assay adjusted basis and 40,000/lb. minimum releases. Price is for Moline and Rock Island only. No bid on bulk loads for East Moline.
- 6) **Poet-CO²** – Vendor does not accept credit cards.
- 7) **Rowell Chemical** – Hydrofluosilicic Acid to East Moline is a no bid – because of short load requirement. All bulk prices are based on full truck load (4,000 gallons or 40,000 lbs. minimum per order.
- 8) **Viking Chemical** – Next day delivery is our standard; credit cards not accepted.
- 9) **Chemtrade** – Does not accept credit card payment.
- 10) **K.A. Steel Chemicals** – Please review attached KASC Supply Agreement. Bid documents are submitted subject to mutual agreement to the enclosed suggested Supply Agreement. We agree to continue to accept your credit card payments.
Sodium Hypochlorite 15% trade vol. Price based on minimum 4,500 gals. shipments. Short loads will have freight adjusted per load. Net 30 days. Lead Time: 1-2 days.
Sodium Hydroxide Diaphragm Cell 50%. Price based on minimum 46,000 wet lbs. per shipment delivered to one tank at facility. Terms: Net 30 days. Lead Time: 1-2 days.
Demurrage = \$80 per hour billed after two hours. Extra hose charge after 40 ft @1.00 per ft. Returned loads = full freight out & ½ rate back. Drumming Nozzle = \$75. Split Delivery Charge = \$75.
- 11) **Kemira** – Does not accept credit cards.
- 12) **Thatcher Chemical** – Attached Appendices A & B for part of our proposal.

Water Chemical Bid Opening – October 29, 2014

11/4/14

**CITY OF MOLINE PUBLIC WORKS
CHEMICAL VENDORS FOR 2015**

CHEMICAL	VENDOR	2014 UNIT COST	2015 UNIT COST
AMMONIA	TANNER INDUSTRIES, INC.	\$1,620.00/ton	\$1,620.00/ton
CARBON	THATCHER COMPANY OF MONTANA INC.	\$1,160.00/ton	\$1480.00/ton
CHLORINE (Liquid – 1-Ton Containers)	BRENNTAG MID-SOUTH, INC.	\$369.00/ton	\$367.00/ton
CHLORINE (Sodium Hypochlorite)	VERTEX CHEMICAL CORPORATION	\$0.670/gal	\$0.64/gal
FLUORIDE	MOSAIC CROP NUTRITION, LLC	\$520.00/ton	\$472.00/ton
LIME	MISSISSIPPI LIME	\$171.00/ton	\$179.89/ton
LIQUID CARBON DIOXIDE	POET-CO2	\$70.00/ton	\$97.00/ton
LIQUID FERRIC SULFATE	KEMIRA WATER SOLUTIONS, INC.	\$204.40/ton	\$202.40/ton
POLYMER - ANIONIC	HAWKINS, INC.	\$3832.80/ton	\$3680.00/ton
POLYMER - CATIONIC	SOLENIS	\$2,100.00/ton	\$2100.00/ton
POLYMER - FILTER AID	CARUS CORPORATION	\$2,140.00/ton	\$2140.00/ton
POLYMER – NORTH SLOPE	SOLENIS	\$2,440.00/ton	\$2,440.00/ton
POLYMER – SOUTH SLOPE	SOLENIS	\$4,100.00/ton	\$4,100.00/ton
POLYMER – SOUTH SLOPE	POLYDYNE INC.	\$2,100.00/ton	\$2100.00/ton
POTASSIUM PERMANGANATE	CARUS CORPORATION	\$3,800.00/ton	\$3760.00/ton
SODIUM POLYPHOSPHATE	CARUS CORPORATION	\$1,336.00/ton	\$1260.00/ton

CITY OF MOLINE, IL BID TABULATION

Bid Date and Time: December 16, 2014 11:00 a.m.

Project: 1234 - Demolition, 1221 5th Avenue

**Miller Trucking & Excavating,
Inc.**

Valley Construction Company

**H. Coopman Trucking &
Excavating, Inc.**

ITEM NO.	ITEM	APPROX QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Demolition	1	L. SUM	\$52,300.00	\$52,300.00	\$66,400.00	\$66,400.00	\$79,360.00	\$79,360.00
2	Class B Patch, TY IV	60	S.Y.	\$120.00	\$7,200.00	\$30.00	\$1,800.00	\$110.00	\$6,600.00
	TOTAL				\$59,500.00		\$68,200.00		\$85,960.00

Lester Construction, Inc.

ITEM NO.	ITEM	APPROX QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Demolition	1	L. SUM	\$113,400.00	\$113,400.00		\$0.00		\$0.00
2	Class B Patch, TY IV	60	S.Y.	\$250.00	\$15,000.00		\$0.00		\$0.00
	TOTAL				\$128,400.00		\$0.00		\$0.00

LICENSEE: *2015 Special Event*

LICENSING AGREEMENT

PARTIES: The LICENSOR is the City of Moline, Illinois, a municipal corporation, hereinafter called the CITY.

The LICENSEE is *2015 Special Event* hereinafter called the LICENSEE.

PREMISES: *Public right-of-way or council adopted street closure*

USE: LICENSEE shall be allowed only to: Use a public roadway, other right-of-way, and City property for the festival/parade/race event.

INTEREST LICENSEE acquires only the right to: Use a public roadway, other right-of-way, and City property in conjunction with the *2015 Special Event*.

The Licensing Agreement is not assignable without prior written approval of the CITY and the LICENSEE shall give the CITY at least twenty-one (21) days notice in writing of the intention to assign. If assignment is made without notice and approval, the CITY, in addition to any remedies for breach hereof, may hold the LICENSEE responsible for all things to be done, fees to be paid and documents to be filed under the terms hereof. No proprietary, ownership, possessory, possessatory, or other rights, except as specifically given herein, are to be acquired by the LICENSEE.

TERM: *The term of this Licensing Agreement is from:*

date and time of Council approved street closure or use of City Property (Bass Street, Historic Block Courtyard, or Parking Lots J, M, N, P, T, U, W and Y.)

FEE: The usage charge is waived.

CONDITIONS: LICENSEE shall indemnify and hold the CITY harmless from all acts in connection with use or misuse of the premises, and from any/all accidents on the premises. The LICENSEE shall procure, at its own expense, an Insurance Policy also **naming the CITY as additional insured** to protect the CITY from all damages to person or property on the premises resulting from accidents on the premises and also **naming the STATE OF ILLINOIS as an additional insured, if applicable**. Said policy or certificate shall be deposited with the CITY prior to the event and shall be in an amount not less than \$_____, and **shall contain language satisfactory to the City of Moline**, pursuant to Chapter 6, Section 2104, of the Moline Code of

Ordinances.

LICENSEE shall be the primary insured.

LICENSEE shall have the duty and responsibility to maintain the premises in a safe and neat condition, as determined by the CITY.

Upon termination of the Licensing Agreement, LICENSEE shall restore the premises to its condition prior to issuance of Licensing Agreement, or property on the premises shall become the property of the CITY - at the CITY' s option.

Any construction on the premises shall be done under the direction of the CITY. The CITY and its authorized agents shall have the right to enter upon the premises for municipal purposes.

LICENSEE:

2015 Special Event Coordinator

By: _____

Address and Telephone:

Date: _____

CITY OF MOLINE, ILLINOIS:

By: _____
Mayor

Attest: _____
City Clerk

Approved as to Form:

City Attorney