

**FOR DISTRIBUTION AT THE
REGULAR CITY COUNCIL
MEETING
JUNE 21, 2022**

Copy of rules/guidelines for speaking at the City Council or Committee of the Whole meeting

AGENDA NO. 2022-247

AN ORDINANCE APPROVING THE APPOINTMENT OF TIFFANY MATHIS TO THE CIVIL SERVICE COMMISSION, AS AMENDED

AGENDA NO. 2022-254

AN ORDINANCE AUTHORIZING A FOUR-YEAR AGREEMENT WITH AXON ENTERPRISE, INC. FOR PURCHASE OF BODY WORN CAMERAS, IN-CAR CAMERAS AND SOFTWARE LICENSES, FOR AN AMOUNT NOT TO EXCEED \$249,975.00 FOR A FOUR YEAR PERIOD, FOR THE SPRINGFIELD POLICE DEPARTMENT
(Title has corrected dollar amount)

AGENDA NO. 2022-257

AN ORDINANCE APPOINTING FRANK W. MCNEIL TO THE SPRINGFIELD ECONOMIC AND COMMUNITY DEVELOPMENT COMMISSION, AS AMENDED

AGENDA NO. 2022-283

AN ORDINANCE EXTENDING THE TERM OF THE SHA (MADISON PARK PLACE) TAX INCREMENT REDEVELOPMENT PROJECT AREA AND REDEVELOPMENT PLAN AND PROJECT TO DECEMBER 15, 2034

AGENDA NO. 2022-284

AN ORDINANCE AUTHORIZING THE EXECUTION OF A REDEVELOPMENT AGREEMENT WITH HELPING HANDS OF SPRINGFIELD, INC. FOR ITS PARK STREET APARTMENTS PROGRAM TO CONSTRUCT HOUSING FOR FAMILIES, INDIVIDUALS, AND VETERANS THAT ARE HOMELESS UTILIZING HOME ARPA FUNDS IN AN AMOUNT NOT TO EXCEED \$800,000.00 FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT

AGENDA NO. 2022-285

AN ORDINANCE AUTHORIZING EXECUTION OF A CONTRACT WITH ENOS PARK DEVELOPMENT, LLC, FOR PURCHASE OF THE LAND AND ALL IMPROVEMENTS FOR 73 PARCELS OF PROPERTY LOCATED IN ENOS PARK AND LISTED ON EXHIBIT A FOR AN AMOUNT NOT TO EXCEED \$295,061.00

AGENDA NO. 2022-286

AN ORDINANCE AUTHORIZING ADDITIONAL FUNDING IN AN AMOUNT NOT TO EXCEED \$250,000.00 FOR THE EXTERIOR REHABILITATION PROGRAM UTILIZING FAR EAST TAX INCREMENT FINANCE FUNDS FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT

AGENDA NO. 2022-287

AN ORDINANCE AUTHORIZING ADDITIONAL FUNDING IN AN AMOUNT NOT TO EXCEED \$100,000.00 FOR THE ENOS PARK EXTERIOR REHABILITATION PROGRAM UTILIZING ENOS PARK NEIGHBORHOOD TAX INCREMENT FINANCE FUNDS FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT

AGENDA NO. 2022-288

AN ORDINANCE AUTHORIZING ADDITIONAL SPENDING AUTHORITY IN THE AMOUNT OF \$40,000.00, FOR A TOTAL AMOUNT NOT TO EXCEED \$120,000.00, FOR THE OFFICE OF HUMAN RESOURCES FOR HSHS MEDICAL GROUP TO ADMINISTER DRUG AND ALCOHOL TESTING FOR POTENTIAL NEW HIRES AND FOR CURRENT EMPLOYEES FROM JANUARY 1, 2020, THROUGH DECEMBER 31, 2022

A. REQUEST TO SPEAK BEFORE CITY OR THE COMMITTEE OF THE WHOLE

- 1) Public comment is strictly limited to 5 minutes per speaker.
- 2) All speakers must give their name and the City in which they reside.
- 3) Speakers must address all their comments to the Presiding Officer.
- 4) Neither the Presiding Officer nor the City Council or Staff are required to respond to or answer any questions posed.
- 5) A person addressing the Council shall limit comments to items on the Agenda or within the jurisdiction of the City Council as determined by the Presiding Officer.

B. PROHIBITED CONDUCT

Persons appearing before the City Council or Committee will not be allowed to:

- 1) Campaign for public office;
- 2) Promote private business ventures;
- 3) Use profanity or vulgar language or gestures;
- 4) Use language which insults, demeans, personally attacks or defames any person, examples include but are not limited to: racial attacks, personal slurs, name calling, and allegations of personal wrongdoing.
- 5) Engage in behavior that intimidates others, examples include but are not limited to: yelling, pounding the lectern, personal threats or other disruptive behavior.

C. FAILURE TO FOLLOW RULES AND GUIDELINES

The Presiding Officer may stop a person from speaking further if the Speaker engages in the prohibited conduct listed above or does not limit their comments to items within the jurisdiction of the City Council.

Any person who does not obey the request of the Presiding Officer to cease speaking or engaging in prohibited conduct or otherwise disrupting the meeting shall, after a motion by any member and majority vote of the Council, be expelled and directed to leave the meeting.

Persons who have repeatedly refused to abide by the public comment rules or whose actions are severe may be banned from attendance and making public comment for a period of time commensurate with the offense, after a motion by any member and majority vote of the Council.

AN ORDINANCE AUTHORIZING A FOUR-YEAR AGREEMENT WITH AXON ENTERPRISE, INC. FOR PURCHASE OF BODY WORN CAMERAS, IN-CAR CAMERAS AND SOFTWARE LICENSES, FOR AN AMOUNT NOT TO EXCEED \$249,975.00 FOR A FOUR YEAR PERIOD, FOR THE SPRINGFIELD POLICE DEPARTMENT

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, the Springfield Police Department desires the purchase of body worn cameras, in-car cameras and software licenses; and

WHEREAS, Axon Enterprise, Inc. is a sole source provider and is willing to provide body cameras, in-car cameras and software licenses for a four-year period in the amount of \$249,975.00; and

WHEREAS, it is in the best interest of the City to enter into a four-year agreement with Axon Enterprise, Inc. from June 2022 through May 2025; and

WHEREAS, the City Purchasing Agent has made a determination in writing, that this purchase is exempt from the provisions of the City Purchasing Code requiring sealed competitive bidding pursuant to the exceptions contained in Section 38.40 pertaining to Sole Source Procurement; and

WHEREAS, a copy of the agreement with Axon Enterprise, Inc. shall be on file in the Office of the City Clerk.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the City Council hereby authorizes a four-year agreement with Axon Enterprise, Inc. for the purchase of body worn cameras, in-car cameras and software licenses for the Springfield Police Department.

Section 2: That the Office of Budget and Management is hereby authorized to make payment of \$62,494.00 in June 2022; payment of \$62,494.00 in May 2023; payment of \$62,494.00 in May 2024, and final payment of \$62,494.00 in May 2025 to Axon Enterprise, Inc. (OTAS2600) for a total amount not to exceed \$249,975.00 from account number 001-112-POLC-POPR-1605 under the terms and conditions set forth in the agreement with Axon Enterprise, Inc.

Section 3: This ordinance shall become effective immediately upon its passage and recording by the City Clerk.

PASSED: _____, 2022

SIGNED: _____, 2022

RECORDED: _____, 2022

Mayor James O. Langfelder

ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Requested by: Mayor James O. Langfelder

Office of Corporation Counsel / Date

AN ORDINANCE APPROVING THE APPOINTMENT OF TIFFANY MATHIS TO THE CIVIL SERVICE COMMISSION, AS AMENDED

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, pursuant to Section 36.25(b) of the 1988 City of Springfield Code of Ordinances, as amended, the mayor, with advice and consent of the city council, shall appoint members to the Civil Service Commission for a three year term; and

WHEREAS, the term for Larry Hemingway has expired; and

WHEREAS, Mayor James O. Langfelder desires to appoint Tiffany Mathis to the Civil Service Commission and her term will expire on January 5, 2025.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the City Council hereby approves the appointment of Tiffany Mathis, who resides on Bellerive Road in Springfield to the Civil Service Commission and her term will expire on January 5, 2025.

Section 2: That this ordinance shall become effective immediately upon its passage and recording by the City Clerk.

PASSED: _____, 2022

SIGNED: _____, 2022

RECORDED: _____, 2022

Mayor James O. Langfelder

ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Requested by: Mayor James O. Langfelder

Office of Corporation Counsel / Date

**AN ORDINANCE APPOINTING FRANK W. MCNEIL TO THE
SPRINGFIELD ECONOMIC AND COMMUNITY DEVELOPMENT
COMMISSION, AS AMENDED**

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, pursuant to Section 33.500(a)(b)(c) of the 1988 City Code of Ordinances, as amended, the mayor, with the advice and consent of the City Council, shall appoint members to the Springfield Economic and Community Development Commission for three year terms; and

WHEREAS, Mayor James O. Langfelder desires to appoint Frank W. McNeil to the Springfield Economic and Community Development Commission representing an at large member.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the City Council hereby approves the appointment of Frank W. McNeil, who resides on Hosta Street in Springfield, to the Springfield Economic and Community Development Commission representing an at large member, for a three year term.

Section 2: That this ordinance shall become effective immediately upon its passage and recording by the City Clerk.

PASSED: _____, 2022

SIGNED: _____, 2022

RECORDED: _____, 2022

Mayor James O. Langfelder

ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Requested by: Mayor James O. Langfelder

Office of Corporation Counsel / Date

AN ORDINANCE EXTENDING THE TERM OF THE SHA (MADISON PARK PLACE) TAX INCREMENT REDEVELOPMENT PROJECT AREA AND REDEVELOPMENT PLAN AND PROJECT TO DECEMBER 15, 2034

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, the City in 1999 pursuant to its Home Rule powers and the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.* (the "Act") previously adopted the SHA (MADISON PARK PLACE) Tax Increment Redevelopment Plan and Projects (the "Plan") and established Tax Increment Financing for the Area pursuant to Ordinances 88-2-99, 87-2-99 and 88-2-99; and

WHEREAS, the estimated life as originally established for the Area and Plan would have expired in 2022; and

WHEREAS, pursuant to Public Act 102-0818 (SB 0658), 65ILCS 5/11-74.4-3.5 (c) The estimated dates of completion of the redevelopment project and retirement of obligations issued to finance redevelopment project costs (including refunding bonds under Section 11-74.4-7) may not be later than December 31 of the year in which the payment to the municipal treasurer as provided in subsection (b) of Section 11-74.4-8 of this Act is to be made with respect to ad valorem taxes levied in the 35th calendar year after the year in which the ordinance approving the redevelopment project area was adopted: (235) If the ordinance was adopted December 16, 1999 by the City of Springfield; and

WHEREAS, the City Council of the City wishes to extend the term of the redevelopment project area until December 15, 2034; and

WHEREAS, the City contacted the officials from all of the taxing bodies that overlap the SHA (MADISON PARK) Tax Increment Project Area to inform them of the City's intention to extend the life of the TIF. After deliberation, all of the taxing bodies wrote letters supporting the City's TIF extension of time until and including December 15, 2034.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: The term of the SHA (MADISON PARK) Tax Increment Financing Area is extended until December 15, 2034, pursuant to Public Act 102-0818 (SB 0658), 65ILCS 5/11-74.4-3.5 (c) The estimated dates of completion of the redevelopment project and retirement of obligations issued to finance redevelopment project costs (including refunding bonds under Section 11-74.4-7) may not be later than December 31 of the year in which the payment to the municipal treasurer as provided in subsection (b) of Section 11-74.4-8 of this Act is to be made with respect to ad valorem taxes levied in the 35th calendar year after the year in which the ordinance approving the redevelopment project area was adopted: (235) If the ordinance was adopted December 16, 1999 by the City of Springfield.

Section 2: Extension of Time. The estimated time for completion of the SHA (MADISON PARK) Redevelopment Plan and Projects and the retirement of obligations issued to finance SHA (MADISON PARK) Redevelopment Projects Costs is hereby extended until and including the tax year 2034. Completion of projects shall include projects that are under contract on or before December 15, 2034, even if work is to be performed after that date.

Section 3: Calculation of Tax Increment Financing accrual and disbursement. Taxes are accrued the year previous and collected and disbursed the following year. The last Tax Increment Financing Taxes for the SHA (MADISON PARK) TIF will accrue through December 25, 2034, be due and collected in 2035 and paid to the SHA (MADISON PARK) TIF in 2035.

Section 4: From and after the effective date of this Ordinance, the proper officers, agents and employees of the City are hereby authorized, empowered and directed to do all such acts and to execute all such documents as may be necessary to carry out the intent and accomplish the purposes of this Ordinance.

Section 5: This ordinance shall be in full force and effect immediately upon its passage.

PASSED: _____, 2022

SIGNED: _____, 2022

RECORDED: _____, 2022

Mayor James O. Langfelder

ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Office of Corporation Counsel / Date

Requested by: Mayor James O. Langfelder
Alderman Shawn Gregory
Alderman Roy Williams

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO: _____

DATE OF 1ST READING: _____

06/14/22

OFFICE REQUESTING: PLANNING & ECONOMIC DEVELOPMENTCONTACT PERSON: Ravi D. DoshiPHONE NUMBER: 789-2377EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.TYPE OF ORDINANCE: Redevelopment Agreement

FISCAL IMPACT: _____

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

AN ORDINANCE EXTENDING THE TERM OF THE SHA (MADISON PARK PLACE) TAX INCREMENT REDEVELOPMENT PROJECT AREA AND REDEVELOPMENT PLAN AND PROJECT TO DECEMBER 15, 2034 FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT.

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

CONTRACTOR / VENDOR NAME: _____

VENDOR NO: _____

CONTRACT TERM: _____

Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: _____

(Original amount if change order)

Change Order # _____

Additional Amount _____

Method of Purchase (check one)

☐ Low Bid☐ Other: _____

Previous Ord #'s _____

☐ Low Bid Meeting Specs☐ Exception: _____Is Purchasing Agent approval required? No ☐ Yes ☒☐ Low Evaluated Bid

Code Provision: _____

Is Purchasing Agent approval attached? No ☐ Yes ☐

Accounting information (if more than four accounts, please attach list)

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

COMMENTS

AN ORDINANCE EXTENDING THE TERM OF THE SHA (MADISON PARK PLACE) TAX INCREMENT REDEVELOPMENT PROJECT AREA AND REDEVELOPMENT PLAN AND PROJECT TO DECEMBER 15, 2034 FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT.

FUNDS CHECK BY: _____

Date: _____

DIRECTOR / SUPERVISOR SIGNATURE _____

Date: _____

CITY PURCHASING AGENT: _____

Date: _____

SIGN OFF: _____

(Mayor's Signature)

(Director of OBM)

**AN ORDINANCE AUTHORIZING THE EXECUTION OF A
REDEVELOPMENT AGREEMENT WITH HELPING HANDS OF
SPRINGFIELD, INC. FOR ITS PARK STREET APARTMENTS PROGRAM
TO CONSTRUCT HOUSING FOR FAMILIES, INDIVIDUALS, AND
VETERANS THAT ARE HOMELESS UTILIZING HOME ARPA FUNDS IN
AN AMOUNT NOT TO EXCEED \$800,000.00 FOR THE OFFICE OF
PLANNING AND ECONOMIC DEVELOPMENT**

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, the Office of Planning and Economic Development desires to provide HOME ARPA Program assistance to qualifying nonprofit housing owners, sponsors and developers; and

WHEREAS, 24 C.F.R. authorizes and prescribes the requirements for the City to enter into written agreements with entities for assistance in administering its HOME ARPA Program funds; and

WHEREAS, Helping Hands of Springfield, Inc. desires the use of HOME ARPA funds in the amount of \$800,000.00 for construction of housing for families, individuals, and veterans that are homeless for the purpose of constructing 23 housing units located at 3526 Park Street (Park Street Apartments); and

WHEREAS, Nehemiah Affordable Housing II, L.P. has represented that it possesses the necessary qualifications and expertise to carry out the goals of the HOME ARPA Program and is eligible under 24 C.F.R.; and

WHEREAS, this grant is subject to the pending approval of the City of Springfield's Home ARPA Strategic Plan by HUD; and

WHEREAS, it is in the best interest of the City to enter into an agreement with Helping Hands of Springfield, Inc. for use of HOME ARPA Program assistance funds in an amount not to exceed \$800,000.00; and

WHEREAS, a copy of the agreement shall be on file in the Office of the City Clerk.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the City Council hereby authorizes, pending approval of the City of Springfield's Home ARPA Strategic Plan by HUD, the execution of an agreement with Helping Hands of Springfield, Inc. for use of the City's HOME ARPA Program assistance funds in an amount not to exceed \$800,000.00. The Mayor and City Clerk are hereby authorized to execute the Agreement and any other necessary documents on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to pay Helping Hands of Springfield, Inc. an amount not to exceed \$800,000.00 from Account No. 051-111-DEVL-HARP-2110.

Section 3: That this ordinance shall become effective immediately upon its passage and recording by the City Clerk.

PASSED: _____, 2022

SIGNED: _____, 2022

RECORDED: _____, 2022

Mayor James O. Langfelder

ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Office of Corporation Counsel / Date

Requested by: Mayor James O. Langfelder

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO: _____

DATE OF 1ST READING: _____

06/21/22

OFFICE REQUESTING: PLANNING & ECONOMIC DEVELOPMENTCONTACT PERSON: Krista KolisPHONE NUMBER: 789-2377EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.TYPE OF ORDINANCE: Redevelopment AgreementFISCAL IMPACT: \$800,000.00

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING A REDEVELOPMENT AGREEMENT FOR THE USE OF HOME ARP FUNDS IN THE AMOUNT NOT TO EXCEED \$800,000.00 FOR CONSTRUCTION OF HOUSING FOR FAMILIES, INDIVIDUALS, AND HOMELESS VETERANS FOR THE PURPOSE OF CONSTRUCTING 23 HOUSING UNITS LOCATED AT 3526 PARK STREET (PARK STREET APARTMENTS) FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT.

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

CONTRACTOR / VENDOR NAME: _____

VENDOR NO: _____

CONTRACT TERM: _____

Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: _____

(Original amount if change order)

Change Order # _____

Additional Amount _____

Method of Purchase (check one)

☐ Low Bid☐ Other: _____☐ Low Bid Meeting Specs☐ Exception: _____☐ Low Evaluated Bid

Code Provision: _____

Previous Ord #'s _____

Is Purchasing Agent approval required? No ☐ Yes ☒Is Purchasing Agent approval attached? No ☐ Yes ☐

Accounting information (if more than four accounts, please attach list)

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	051	111	DEVL	HARP	2110	\$800,000.00
2						
3						
4						

COMMENTS

AN ORDINANCE AUTHORIZING A REDEVELOPMENT AGREEMENT FOR THE USE OF HOME ARP FUNDS IN THE AMOUNT NOT TO EXCEED \$800,000.00 FOR CONSTRUCTION OF HOUSING FOR FAMILIES, INDIVIDUALS, AND HOMELESS VETERANS FOR THE PURPOSE OF CONSTRUCTING 23 HOUSING UNITS LOCATED AT 3526 PARK STREET (PARK STREET APARTMENTS) FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT

FUNDS CHECK BY: _____

Date: _____

Krista A. Kolis

06-21-2022

Operations Coordinator

Date: _____

CITY PURCHASING AGENT: _____

Date: _____

SIGN OFF: _____

(Mayor's Signature)

(Director of OBM)

AN ORDINANCE AUTHORIZING EXECUTION OF A CONTRACT WITH ENOS PARK DEVELOPMENT, LLC, FOR PURCHASE OF THE LAND AND ALL IMPROVEMENTS FOR 73 PARCELS OF PROPERTY LOCATED IN ENOS PARK AND LISTED ON EXHIBIT A FOR AN AMOUNT NOT TO EXCEED \$295,061.00

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, Enos Park Development, LLC owns the land and improvements for 73 parcels located in Enos Park and listed on Exhibit A; and

WHEREAS, the City of Springfield desires to purchase said real estate for redevelopment purposes in an amount not to exceed \$295,061.00; and

WHEREAS, it is in the best interests of the City of Springfield to enter into a contract for the purchase and sale of said property; and

WHEREAS, the Contract for Purchase and Sale of Real Estate shall be located in the Office of the City Clerk.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the City Council hereby approves a Contract for Purchase and Sale of Real Estate with Enos Park Development, LLC for the land improvements for 73 parcels located in Enos Park and listed on Exhibit A for an amount not to exceed \$295,061.00.

Section 2: That after passage the Mayor and City Clerk are hereby authorized and directed to execute any documents on behalf of the City, which may be necessary to complete the purchase of the property approved by this ordinance, provided that all contingencies and other terms and conditions of the purchase contract are fulfilled.

Section 3: That this ordinance shall become effective upon its passage and recording by the City Clerk.

PASSED: _____, 2022

SIGNED: _____, 2022

RECORDED: _____, 2022

Mayor James O. Langfelder

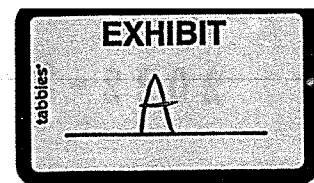
ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Requested by: Mayor James O. Langfelder
Alderman Lakeisha Purchase

Office of Corporation Counsel / Date

Enos Park Development
Unpaid property taxes and fees
Jun-22



				2018 Property T	19 Property T	20 Property T	21 Property T
	<u>Tax ID</u>	<u>Address</u>	<u>Type</u>	<u>\$ to redeem</u>	<u>\$ to redeem</u>	<u>\$ to redeem</u>	<u>\$ to redeem</u>
1	14270153002	1038 N. 3rd St.	Lot	\$783.54	\$453.74	\$415	\$152.25
2	14270102042	1143 N. 3rd St.	Lot	\$655.02	\$813.83	\$510	\$200.66
3	14270103046	1154 N. 3rd St.	Lot	PAID	PAID	\$442	\$103.25
4	14270159004	817 N. 4th St.	Lot	PAID	PAID	\$442	\$103.25
5	14270160034	820 N. 4th St.	Lot	\$593.59	\$482.78	\$442	\$103.25
6	14270159002	821 N. 4th St.	Lot	PAID	PAID	\$430	\$98.58
7	14270159001	825 N. 4th St.	Lot	PAID	PAID	\$418	\$93.91
8	14270160033	826 N. 4th St.	Lot	\$823.70	\$477.75	\$437	\$163.33
9	14270153029	1017 N. 4th St.	Lot	\$813.38	\$471.61	\$431	\$160.41
10	14270153025	1025 N. 4th St.	Lot	\$989.00	\$632.00	\$579	\$236.25
11	14270103044	1101 N. 4th St.	Lot	PAID	PAID	\$374	\$75.25
12	14270103042	1105 N. 4th St.	Lot	PAID	PAID	\$434	\$100.33
13	14270103041	1111 N. 4th St.	Lot	\$599.12	\$343.49	\$313	\$100.33
14	14270103040	1115 N. 4th St.	Lot	PAID	PAID	PAID	\$100.33
15	14270103033	1143 N. 4th St.	Lot	PAID	PAID	\$329	\$85.16
16	14270103032	1145 N. 4th St.	Lot	PAID	PAID	PAID	\$65.33
17	14270103030	1155 N. 4th St.	Lot	PAID	PAID	PAID	\$100.33
18	14270103029	1157 N. 4th St.	Lot	PAID	PAID	PAID	\$100.33
19	14270103028	1159 N. 4th St.	Lot	PAID	PAID	\$361	\$100.33
20	14270103027	1161 N. 4th St.	Lot	PAID	PAID	PAID	\$100.33
21	14270130035	1014 N. 5th St.	Lot	PAID	PAID	\$970	\$320.25
22	14270130010	1018 N. 5th St.	Lot	PAID	PAID	PAID	\$162.75
24	14270130001	1064 N. 5th St.	Lot	\$677.93	\$390.58	\$357	\$122.50
25	14270177010	848 N. 6th St.	Lot	\$758.22	\$438.56	\$401	\$145.25
26	14270177009	852 N. 6th St.	Lot	\$716.91	\$413.91	\$378	\$133.58
27	14270176051	913 N. 6th St.	Lot	\$727.27	\$420.17	\$384	\$136.50
28	14270130032	1003 N. 6th St.	Lot	\$967.60	\$563.79	\$516	\$204.16
29	14270130027	1025 N. 6th St.	Lot	\$1,694.18	\$996.85	\$915	\$408.33
30	14270127005	1121 N. 6th St.	Lot	PAID	PAID	\$354	\$67.08
31	14270127004	1123 N. 6th St.	Lot	PAID	PAID	\$403	\$87.50
33	14270178020	808 N. 7th St.	Lot	\$841.55	\$488.01	\$446	\$168.58
34	14270177044	823 N. 7th St.	Lot	PAID	PAID	\$422	\$95.08
35	14270177036	827 N. 7th St.	Lot	\$1,189.34	\$695.50	\$637	\$266
36	14270178012	846 N. 7th St.	Lot	\$629.89	\$361.89	\$330	\$109.08
37	14270177030	847 N. 7th St.	Lot	\$823.70	\$477.75	\$437	\$163.33
38	14270178007	856 N. 7th St.	Lot	\$630.05	\$362.02	\$330	\$109.08
39	14270178005	916 N. 7th St.	Lot	PAID	PAID	\$435	\$100.91
40	14270129014	1116 N. 7th St.	Lot	PAID	PAID	\$455	\$109.08
41	14270129008	1144 N. 7th St.	Lot	PAID	PAID	\$455	\$109.08
42	14270178050	801 N. 8th St.	Lot	\$871.56	\$506.00	\$463	\$176
44	14270178041	821 N. 8th St.	Lot	\$629.89	\$361.89	\$330	\$109.08
46	14270209010	1002 N. 8th St.	Lot	\$630.05	\$362.02	\$330	\$109.08
47	14270209009	1004 N. 8th St.	Lot	\$630.05	\$362.02	\$330	\$109.08
48	14270129034	1113 N. 8th St.	Lot	\$630.05	\$362.02	\$330	\$109.08
49	14270129033	1117 N. 8th St.	Lot	PAID	PAID	\$362	\$70.58
50	14270255026	809 N. 9th St.	Lot	\$1,624.26	\$1,264.70	\$1,182	\$444.50
51	14270255025	813 N. 9th St.	Lot	\$706.64	\$407.76	\$373	\$130.66
52	14270256010	814 N. 9th St.	Lot	\$713.38	\$406.43	\$385	\$137.08

Enos Park Development
Unpaid property taxes and fees
Jun-22

	<u>Tax ID</u>	<u>Address</u>	<u>Type</u>	<u>2018 Property T</u>	<u>19 Property T</u>	<u>20 Property T</u>	<u>21 Property</u>
				<u>\$ to redeem</u>	<u>\$ to redeem</u>	<u>\$ to redeem</u>	<u>\$ to redeem</u>
53	14270256009	816 N. 9th St.	Lot	\$706.64	\$407.76	\$373	\$130.66
54	14270255024	817 N. 9th St.	Lot	\$706.64	\$407.76	\$373	\$130.66
55	14270256008	818 N. 9th St.	Lot	\$706.64	\$407.76	\$379	\$130.66
56	14270252011	900 N. 9th St.	Lot	\$706.64	\$407.76	\$372	\$130.66
57	14270251029	901 N. 9th St.	Lot	PAID	PAID	\$422	\$95.66
58	14270252010	904 N. 9th St.	Lot	PAID	PAID	\$348	\$65.33
59	14270252025	904 N. 9th St.	Lot	PAID	PAID	\$508	\$130.66
60	14270252005	924 N. 9th St.	Lot	\$822.76	\$477.19	\$436	\$163.33
61	14270251018	925 N. 9th St.	Lot	PAID	PAID	\$348	\$65.33
62	14270252004	926 N. 9th St.	Lot	\$648.50	\$373.05	\$341	\$114.33
63	14270252003	930 N. 9th St.	Lot	\$1,568.86	\$492.83	\$440	\$114.33
64	14270251015	933 N. 9th St.	Lot	\$706.64	\$407.76	\$373	\$130.66
65	14270252001	936 N. 9th St.	Lot	PAID	PAID	PAID	\$130.66
66	14270205013	1114 N. 9th St.	Lot	\$608.88	\$345.27	\$315	\$100.91
67	14270205010	1122 N. 9th St.	Lot	\$607.96	\$348.84	\$318	\$102.66
68	14270251028	815 Phillips Ave.	Lot	\$555.42	\$317.38	\$289	\$88.08
69	14270127010	519 Bergen St.	Lot	\$572.69	\$327.74	\$299	\$92.75
70	14270127011	521 Bergen St.	Lot	\$399.73	\$224.28	\$204	\$44.33
71	14270127012	523 Bergen St.	Lot	\$399.73	\$224.28	\$204	\$44.33
72	14270103043	315 Rafter	Lot	PAID	PAID	PAID	\$63.00
73	14270104023	417 Rafter	Lot	\$550.72	\$314.56	\$287	\$86.91
				\$31,618.32	\$18,801.29	\$25,698	\$8,912.35

Town and Country Bank	\$150,332
Middletown State Bank	\$17,132
Eck, Schafer & Punke	\$24,931
Delano Law Office	\$17,637

Total with prorated 2022 taxes:	\$295,061
Total without prorated 2022 taxes	\$286,149

ORDINANCE FACT SHEET

REQUEST FORM NO: _____

DATE OF 1ST READING: _____

June 21, 2022

OFFICE REQUESTING: Office of the Mayor

CONTACT PERSON: _____

PHONE NUMBER: 217 789-2200EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.TYPE OF ORDINANCE: AgreementFISCAL IMPACT: \$295,061.00

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING EXECUTION OF A CONTRACT WITH ENOS PARK DEVELOPMENT, LLC, FOR THE PURCHASE OF THE LAND AND ALL IMPROVEMENTS FOR 73 PARCELS OF PROPERTY LOCATED IN ENOS PARK AND LISTED ON EXHIBIT A FOR AN AMOUNT NOT TO EXCEED \$295,061.00

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

CONTRACTOR / VENDOR NAME: _____

VENDOR NO: _____

CONTRACT TERM: _____

CONTRACT # _____

Change in Scope

Yes ☐No ☐

CONTRACT AMOUNT: _____

(Original amount if change order)

Change Order # _____

Additional Amount

Method of Purchase (check one)

☐ Low Bid☐ Other: _____

Previous Ord #'s _____

☐ Low Bid Meeting Specs☐ Exception: _____Is Purchasing Agent approval required? No ☐ Yes ☐☐ Low Evaluated Bid

Code Provision: _____

Is Purchasing Agent approval attached? No ☐ Yes ☐

Accounting information (if more than four accounts, please attach list)

REVENUE

	Fund	Agency	Org	Activity	Source	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1						\$295,061.00
2						
3						
4						

FUNDS CHECK BY: _____

Date: _____

DIRECTOR / SUPERVISOR SIGNATURE _____

Date: _____

CITY PURCHASING AGENT: _____

Date: _____

COMMENTS

This ordinance is for the purchase of 73 parcels from Enos Park Development, LLC.

SIGN OFF: _____

(Mayor's Signature)

(Director of OBM)

AN ORDINANCE AUTHORIZING ADDITIONAL FUNDING IN AN AMOUNT NOT TO EXCEED \$250,000.00 FOR THE EXTERIOR REHABILITATION PROGRAM UTILIZING FAR EAST TAX INCREMENT FINANCE FUNDS FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, the City has adopted a program for the Redevelopment Project Area (as hereinafter defined) known as the Far East Tax Increment Redevelopment Plan in the City of Springfield pursuant to "The Tax Increment Allocation Redevelopment Act, as amended," 65 ILCS 5/11-74.4-1, et seq. (hereinafter referred to as the "Act,"); and

WHEREAS, pursuant to the provisions of the Act, the City has adopted a Tax Increment Redevelopment Plan and Project (hereinafter referred to as the "Plan") pertaining to the redevelopment of the Far East TIF area, a copy of which Plan is on file with the City Clerk of the City of Springfield; and

WHEREAS, the City Council previously passed ordinance no. 449-10-17 authorizing the creation of an exterior rehabilitation program utilizing far east TIF funds to encourage the exterior rehabilitation of residential owner-occupied properties within the Far East TIF area for the purpose of improving the quality of life for home owners and residents, preserving and enhancing the quality of the neighborhood, increasing the equalized assessed valuation of properties, and catalyze further investment within the community

WHEREAS, the City desires to continue to provide financial assistance on a 50/50 matching basis up to \$15,000 per qualified applicant for qualified projects with a 5-year recapture period; and

WHEREAS, said property lies within the Far East Tax Increment Financing District; and

WHEREAS, the Office of Planning and Economic Development desires to extend the exterior rehabilitation program; and

WHEREAS, the City desires to provide financial assistance in the total amount not to exceed \$250,000.00 to the Redeveloper for the Project utilizing Far East Tax Increment Financing funds; and

WHEREAS, a copy of the Redevelopment Agreement will be located in the Office of the City Clerk.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the City Council hereby authorizes additional funding in an amount not to exceed \$250,000.00 for the Far East TIF District Exterior Rehabilitation Program utilizing Far East Tax Increment Financing funds to provide financial assistance on a 50/50 matching basis per qualified applicant for qualified projects in an amount not to exceed \$15,000 per application with a 5 year recapture period.

Section 2: That the Office of Budget and Management is authorized to make payments in an not to exceed \$250,000.00 upon satisfactory completion of the project from account number 062-111-DEVL-FARE-2110.

Section 3: That this ordinance shall become effective immediately upon its passage and recording by the City Clerk.

PASSED: _____, 2022

SIGNED: _____, 2022

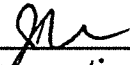
RECORDED: _____, 2022

Mayor James O. Langfelder

ATTEST: _____
City Clerk Frank Lesko

Approved as to legal sufficiency:

Requested by: Mayor James O. Langfelder
Alderman Shawn Gregory
Alderman Roy Williams



Office of Corporation Counsel / Date

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO: 8DATE OF 1ST READING: 06/21/22OFFICE REQUESTING: PLANNING & ECONOMIC DEVELOPMENTCONTACT PERSON: Ravi D. DoshiPHONE NUMBER: 789-2377EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.TYPE OF ORDINANCE: Redevelopment AgreementFISCAL IMPACT: \$250,000.00

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING ADDITIONAL FUNDING IN AN AMOUNT NOT TO EXCEED \$250,000.00 FOR THE EXTERIOR REHABILITATION PROGRAM UTILIZING FAR EAST NEIGHBORHOOD TAX INCREMENT FINANCE FUNDS FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

CONTRACTOR / VENDOR NAME: _____

VENDOR NO: _____

CONTRACT TERM: _____

Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: _____

(Original amount if change order)

Change Order # _____

Additional Amount _____

Method of Purchase (check one)

☐ Low Bid☐ Other: _____☐ Low Bid Meeting Specs☐ Exception: _____☐ Low Evaluated Bid

Code Provision: _____

Previous Ord #'s _____

Is Purchasing Agent approval required? No ☐ Yes ☒Is Purchasing Agent approval attached? No ☐ Yes ☐

Accounting information (if more than four accounts, please attach list)

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	062	111	DEVL	FARE	2110	\$250,00.00
2						
3						
4						

COMMENTS

FUNDS CHECK BY: _____

Date: _____

DIRECTOR / SUPERVISOR SIGNATURE _____

Date: _____

CITY PURCHASING AGENT: _____

Date: _____

SIGN OFF: _____

(Mayor's Signature)

(Director of OBM)

2022-286

The information supplied on this form is not confidential information.

Revised 5/10/04

**AN ORDINANCE AUTHORIZING ADDITIONAL FUNDING IN AN
AMOUNT NOT TO EXCEED \$100,000.00 FOR THE ENOS PARK
EXTERIOR REHABILITATION PROGRAM UTILIZING ENOS PARK
NEIGHBORHOOD TAX INCREMENT FINANCE FUNDS FOR THE
OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT**

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, the City has adopted a program for the Redevelopment Project Area (as hereinafter defined) known as the Enos Park Neighborhood Tax Increment Redevelopment Plan in the City of Springfield pursuant to "The Tax Increment Allocation Redevelopment Act, as amended," 65 ILCS 5/11-74.4-1, et seq. (hereinafter referred to as the "Act,"); and

WHEREAS, pursuant to the provisions of the Act, the City has adopted a Tax Increment Redevelopment Plan and Project (hereinafter referred to as the "Plan") pertaining to the redevelopment of the Enos Park area, a copy of which Plan is on file with the City Clerk of the City of Springfield; and

WHEREAS, the City Council previously passed ordinance no. 449-10-17 authorizing the creation of an exterior rehabilitation of residential owner-occupied properties within the Enos Park area for the purpose of improving the quality of life for home owners and residents, preserving and enhancing the quality of the neighborhood, increasing the equalized assessed valuation of properties, and catalyze further investment within the community; and

WHEREAS, the City desires to continue to provide financial assistance on a 50/50 matching basis up to \$15,000 per qualified applicant for qualified projects with a 5-year recapture period; and

WHEREAS, said property lies within the Enos Park tax increment financing district; and

WHEREAS, the Office of Planning and Economic Development desires to extend the exterior rehabilitation program; and

WHEREAS, the City proposes to provide financial assistance in an amount not to exceed \$100,000.00 to the Redeveloper for the Project utilizing tax increment financing funds; and

WHEREAS, a copy of the Redevelopment Agreement will be located in the Office of the City Clerk.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: That the City Council hereby authorizes additional funding in an amount not to exceed \$100,000.00 for the Enos Park Neighborhood Exterior Rehabilitation Program utilizing Enos Park Tax Increment Financing funds to provide financial assistance on a 50/50 matching basis per qualified applicant for qualified projects in an amount not to exceed \$15,000 per application with a 5 year recapture period.

Section 2: That the Office of Budget and Management is authorized to make payments in an not to exceed \$100,000.00 upon satisfactory completion of the project from account number 028-111-DEVL-ENOS-2110.

Section 3: That this ordinance shall become effective immediately upon its passage and recording by the City Clerk.

PASSED: _____, 2022

SIGNED: _____, 2022

RECORDED: _____, 2022

Mayor James O. Langfelder

ATTEST: _____
City Clerk Frank Lesko

Approved as to legal sufficiency:

Requested by: Mayor James O. Langfelder
Aldерwoman Lakeisha Purchase

Office of Corporation Counsel / Date

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO:

DATE OF 1ST READING:

06/21/22

OFFICE REQUESTING: PLANNING & ECONOMIC DEVELOPMENTCONTACT PERSON: Ravi D. DoshiPHONE NUMBER: 789-2377EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.TYPE OF ORDINANCE: Redevelopment AgreementFISCAL IMPACT: \$100,000.00

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING ADDITIONAL FUNDING IN AN AMOUNT NOT TO EXCEED \$100,000.00 FOR THE ENOS PARK EXTERIOR REHABILITATION PROGRAM UTILIZING ENOS PARK NEIGHBORHOOD TAX INCREMENT FINANCE FUNDS FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

CONTRACTOR / VENDOR NAME: _____

VENDOR NO: _____

CONTRACT TERM: _____

Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT: _____

(Original amount if change order)

Change Order # _____

Additional Amount _____

Method of Purchase (check one)

☐ Low Bid☐ Other: _____

Previous Ord #'s _____

☐ Low Bid Meeting Specs☐ Exception: _____Is Purchasing Agent approval required? No ☐ Yes ☒☐ Low Evaluated Bid

Code Provision: _____

Is Purchasing Agent approval attached? No ☐ Yes ☐

Accounting information (if more than four accounts, please attach list)

REVENUE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1	028	111	DEVL	ENOS	2110	\$100,000.00
2						
3						
4						

COMMENTS

FUNDS CHECK BY: _____

Date: _____

DIRECTOR / SUPERVISOR SIGNATURE _____

Date: _____

CITY PURCHASING AGENT: _____

Date: _____

SIGN OFF: _____

(Mayor's Signature)

(Director of OBM)

AN ORDINANCE AUTHORIZING ADDITIONAL SPENDING AUTHORITY IN THE AMOUNT OF \$40,000.00, FOR A TOTAL AMOUNT NOT TO EXCEED \$120,000.00, FOR THE OFFICE OF HUMAN RESOURCES FOR HSHS MEDICAL GROUP TO ADMINISTER DRUG AND ALCOHOL TESTING FOR POTENTIAL NEW HIRES AND FOR CURRENT EMPLOYEES FROM JANUARY 1, 2020, THROUGH DECEMBER 31, 2022

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, the City has the authority, pursuant to the laws of the State of Illinois, to enter into contractual agreements with third parties for the purpose of achieving a drug free workplace; and

WHEREAS, the City Council previously adopted ordinance no. 470-12-19 authorizing an agreement with HSHS Medical Group to administer specific drug and alcohol drug testing services such as pre-employment testing, random testing, reasonable cause testing, post-accident testing, follow-up testing, blind sample testing, and return to duty testing from January 1, 2020 through December 31, 2022, in an amount not to exceed \$80,000.00; and

WHEREAS, due to an increase in the number of police and fire new hires, the Office of Human Resources is requesting additional spending authority of \$40,000.00 for a total amount not to exceed \$120,000.00 for services provided by HSHS Medical Group.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: The City Council of the City of Springfield, Illinois, hereby approves and authorizes additional spending authority for the Office of Human Resources in the amount of \$40,000.00 and a total amount not to exceed \$120,000.00 for services provided by HSHS Medical Group pertaining to drug and alcohol testing in the workplace in order to be in compliance with federal regulations for a period of January 1, 2020 through December 31, 2022. The Mayor and the City Clerk are hereby authorized and empowered to execute said agreement which shall be located in the Office of the City Clerk.

Section 2: The Office of Budget and Management is hereby directed to make payment to HSHS Medical Group in an amount not to exceed \$40,000.00 from Account No. 001-106-HUMN-ADMN-1219 for a total amount not to exceed \$120,000.00.

Section 3: This ordinance shall become effective immediately upon its passage.

PASSED: _____, 2022

SIGNED: _____, 2022

RECORDED: _____, 2022

Mayor James O. Langfelder

ATTEST: _____
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Requested by: Mayor Langfelder

Office of Corporation Counsel / Date

AN ORDINANCE AUTHORIZING AN AGREEMENT WITH HSHS MEDICAL GROUP TO ADMINISTER DRUG AND ALCOHOL TESTING FOR POTENTIAL NEW HIRES AND FOR CURRENT EMPLOYEES IN COMPLIANCE WITH FEDERAL REGULATIONS AND AUTHORIZING PAYMENT IN AN AMOUNT NOT TO EXCEED \$80,000.00 FROM JANUARY 1, 2020, THROUGH DECEMBER 31, 2022, FOR THE OFFICE OF HUMAN RESOURCES

WHEREAS, the City of Springfield is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, the City has the authority, pursuant to the laws of the State of Illinois, to enter into contractual agreements with third parties for the purpose of achieving a drug free workplace; and

WHEREAS, the City has contracted with HSHS Medical Group to administer specific drug and alcohol drug testing services such as pre-employment testing, random testing, reasonable cause testing, post-accident testing, follow-up testing, blind sample testing, and return to duty testing from January 1, 2020 through December 31, 2022, in an amount not to exceed \$80,000.00; and

WHEREAS, it is in the best interest of the City of Springfield to enter into an Agreement with HSHS Medical Group pertaining to drug and alcohol testing services; and

WHEREAS, the City Purchasing Agent has made a determination that these services are exempt from the provisions of the City Purchasing Code requiring sealed competitive bidding because it is neither practicable nor advantageous pursuant to Section 38.38 regarding Competitive Sealed Proposals and has also determined that requirements of 38.38(b) have been satisfied; and

WHEREAS, HSHS Medical Group has submitted a proposal and is willing and able to provide these services for a two-year period commencing on January 1, 2019, for a total amount not to exceed \$80,000.00; and

WHEREAS, said agreement shall be located in the Office of the City Clerk.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SPRINGFIELD, ILLINOIS:

Section 1: The City Council of the City of Springfield, Illinois, hereby approves and authorizes the execution of a contract agreement between the City of Springfield, Illinois, and HSHS Medical Group pertaining to drug and alcohol testing in the workplace in order to be in compliance with federal regulations. The Mayor and the City Clerk are hereby authorized and empowered to execute said agreement which shall be located in the Office of the City Clerk.

Section 2: The Office of Budget and Management is hereby directed to make payment to HSHS Medical Group in an amount not to exceed \$80,000.00 from Account No. 001-106-HUMN-ADMN-1219.

Section 3: This ordinance shall become effective immediately upon its passage.

PASSED: Dec 3, 2019

SIGNED: Dec 4, 2019

RECORDED: Dec 4, 2019

[Signature]
Mayor James O. Langfelder

ATTEST: [Signature]
City Clerk Frank J. Lesko

Approved as to legal sufficiency:

Requested by: Mayor Langfelder

[Signature] /
Office of Corporation Counsel / Date

ORDINANCE FACT SHEET

ORD. REQUEST FORM NO:

DATE OF 1ST READING: 6/21/2022

OFFICE REQUESTING: Office of Human Resources

CONTACT PERSON: Kim Homeier

PHONE NUMBER: 789-2446

EMERGENCY PASSAGE: No ☒ ☐ If yes, explain justification.

TYPE OF ORDINANCE: Contractual Agreement

FISCAL IMPACT: \$40,000

(If amending a previous ordinance, please attach a copy of the previous ordinance)

SUGGESTED TITLE:

An ordinance authorizing additional spending authority of \$40,000, not to exceed \$120,000.00 to HSHS Medical Group to administer pre-employment, post-employment and fit for duty medical examinations, random, reasonable suspicion, return to work and post-accident drug and alcohol testing services for potential new hires and current employees in the workplace in order to be in compliance with Federal regulations for the Office of Human Resources.

Please list supporting documentation (i.e., contract, agreement, change order, bid book, etc.)

Contract; RFP HR20-16

CONTRACTOR / VENDOR NAME: HSHS Medical Group

VENDOR NO:

CONTRACT TERM: January 1, 2020 - December 31, 2022

Change in Scope Yes ☐ No ☒

CONTRACT AMOUNT:

(Original amount if change order)

Change Order #

\$40,000.00

Additional Amount

Method of Purchase (check one)

☐ Low Bid

☒ Other:

Previous Ord #'s 470-12-19

Is Purchasing Agent approval required? No ☐ Yes ☒

☐ Low Bid Meeting Specs

☐ Exception:

Is Purchasing Agent approval attached? No ☐ Yes ☒

☐ Low Evaluated Bid

Code Provision:

Accounting information (if more than four accounts, please attach list)

REVENUE

Fund	Agency	Org	Activity	Object	Amount
1					
2					
3					
4					

EXPENDITURE

Fund	Agency	Org	Activity	Object	Amount
1	001	106	HUMN	ADMN	1219
2					\$40,000.00
3					
4					

FUNDS CHECK BY:

Date:

DIRECTOR / SUPERVISOR SIGNATURE

Date: 6/21/22

CITY PURCHASING AGENT:

Date: 6/21/2022

COMMENTS

Additional spending authority is needed due to recent police and fire hiring needs. At this time, no additional money needs added to our budget.

SIGN OFF:

(Mayor's Signature)

(Director of OBM)