

**FOR DISTRIBUTION AT THE
REGULAR CITY COUNCIL
MEETING
SEPTEMBER 20, 2022**

AGENDA NO. 2022-403

PROPOSED AMENDMENT NO. 1

AN ORDINANCE AMENDING ORDINANCE 299-07-22 BY CONTINUING TO PROVIDE FINANCIAL ASSISTANCE ON A MATCHING BASIS OF 50/50 MATCHING BASIS EXCEPT THOSE APPLICANTS WHO EARN 80% OR LESS OF THE MEDIAN FAMILY INCOME AS ESTABLISHED UNDER HUD GUIDELINES FINANCIAL ASSISTANCE WOULD BE PROVIDED ON A 10/90 MATCHING BASIS FOR THE EXTERIOR REHABILITATION PROGRAM UTILIZING FAR EAST TAX INCREMENT FINANCE FUNDS FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT

AGENDA NO. 2022-422

AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF RFP PW23-21 FOR AN AGREEMENT WITH CLEAN HARBORS ENVIRONMENTAL SERVICES, INC., IN AN AMOUNT NOT TO EXCEED \$115,000.00, FOR HOUSEHOLD HAZARDOUS WASTE COLLECTION AND DISPOSAL SERVICES FOR A ONE DAY COLLECTION ON OCTOBER 22, 2022, FOR THE OFFICE OF PUBLIC WORKS

AGENDA NO. 2022-423

AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND AUTHORIZING EXECUTION OF CONTRACT NUMBER PW23-08-56 WITH PARKLAND ENVIRONMENTAL GROUP, INC. FOR THE DEMOLITION OF THIRTY SIX RESIDENTIAL PROPERTIES IN AN AMOUNT NOT TO EXCEED \$480,700.00, FOR THE OFFICE OF PUBLIC WORKS

AGENDA NO. 2022-424

AN ORDINANCE AUTHORIZING THE CREATION OF AN EXTERIOR AND INTERIOR REHABILITATION PROGRAM AND FOR HOMEOWNER DOWN PAYMENT ASSISTANCE UTILIZING SHA TAX INCREMENT FINANCE FUNDS IN AN AMOUNT NOT TO EXCEED \$350,000.00 FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT

AN ORDINANCE AMENDING ORDINANCE 299-07-22 BY CONTINUING TO PROVIDE FINANCIAL ASSISTANCE ON A MATCHING BASIS OF ~~50/50~~25/75 MATCHING BASIS EXCEPT THOSE APPLICANTS WHO EARN 80% OR LESS OF THE MEDIAN FAMILY INCOME AS ESTABLISHED UNDER HUD GUIDELINES FINANCIAL ASSISTANCE WOULD BE PROVIDED ON A 10/90 MATCHING BASIS FOR THE INTERIOR AND EXTERIOR REHABILITATION PROGRAM AND FOR HOMEOWNER DOWN PAYMENT ASSISTANCE OF UP TO \$10,000.00 UTILIZING FAR EAST TAX INCREMENT FINANCE FUNDS FOR THE OFFICE OF PLANNING AND ECONOMIC DEVELOPMENT

Proposed Amendment No. 1

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; and

WHEREAS, the City Council previously passed ordinance no. 299-07-22 authorizing additional funding in an amount not to exceed ~~\$250,000.00~~\$350,000.00 for the interior and exterior rehabilitation program and the homeowner down payment assistance utilizing far east TIF funds; and

WHEREAS, the City desires to continue to provide financial assistance on a ~~50/50~~25/75 matching basis except those applicants who earn 80% or less of the median family income as established under HUD guidelines financial assistance would be provided on a 10/90 matching basis and up to ~~\$15,000~~\$25,000.00 per qualified applicant for qualified projects with a 5-year recapture period as attached hereto as Exhibit "A"; and

WHEREAS, the City desires to provide for homeowner down payment assistance of up to \$10,000.00 which may be combined with interior and exterior rehabilitation funds of which shall not exceed \$25,000.00.

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

Section 1: That the City Council hereby authorizes the continuation of providing financial assistance on a ~~50/50~~25/75 matching basis except those applicants who earn 80% or less of the median family income as established under HUD guidelines financial assistance would be provided on a 10/90 matching basis and up to ~~\$15,000~~\$25,000.00 per qualified applicant for qualified projects with a 5-year recapture period as attached hereto as Exhibit "A." Homeowner down payment assistance of up to \$10,000.00 which may be combined with interior and exterior rehabilitation funds of which the total shall not exceed \$25,000.00.

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 Lesko

Approved as to legal sufficiency:

Requested by: Mayor James O. Langfelder
Alderman Shawn Gregory



Office of Corporation Counsel / Date

AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF RFP PW23-21 FOR AN AGREEMENT WITH CLEAN HARBORS ENVIRONMENTAL SERVICES, INC., IN AN AMOUNT NOT TO EXCEED \$115,000.00, FOR HOUSEHOLD HAZARDOUS WASTE COLLECTION AND DISPOSAL SERVICES FOR A ONE DAY COLLECTION ON OCTOBER 22, 2022, FOR THE OFFICE OF PUBLIC WORKS

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 requested proposals pursuant to RFP PW23-21 and pursuant to requirements of Section 38.38(a) of the Purchasing Code, the City Purchasing Agent has previously made a determination that it would be neither practicable nor advantageous to the City to utilize the Sealed Competitive Bid process to obtain bids for these services; and

WHEREAS, Clean Harbors Environmental Services, Inc. submitted the only responsible bid under proposal RFP PW23-21 for household hazardous waste collection and disposal services for a one day collection on October 22, 2022, in an amount not to exceed \$115,000.00; and

WHEREAS, a copy of RFP PW23-21 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 authorizes acceptance of RFP PW23-21 with Clean Harbors Environmental Services, Inc. for household hazardous waste collection and disposal services for a one day collection on October 22, 2022, in an amount not to exceed \$115,000.00. The Mayor and City Clerk are authorized to execute the agreement and any other documents necessary on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to pay Clean Harbors Environmental Services, Inc. (VC*6098) an amount not to exceed \$115,000.00 for a one day collection, from account number 049-110-WAST-RECY-1232.

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:

Requested by: Mayor James O. Langfelder

Office of Corporation Counsel / Date

15. PRICING

Clean Harbors suggests payment terms of Net 30 days.

Part Number	Description	Unit of Measure	Unit Price	Notes
Event Mobilization/Demobilization				
MOB	Event Mobilization	Each	\$6,500.00	\$6500.00
Event Onsite Labor/PPE				
PM	Project Manager	Hour	\$97.00	1 Per Event
PMOT	Project Manager Overtime	Hour	\$145.00	
SUP	Supervisor	Hour	\$80.00	1 Per Event
SUPOT	Supervisor Overtime	Hour	\$120.00	
CH	Chemists	Hour	\$67.00	3 Per Event
CHOT	Chemist Overtime	Hour	\$100.00	
EO	Driver	Hour	\$70.00	3 Per Event
EOOT	Driver Overtime	Hour	\$104.00	
HHWTECH	HHW Technician	Hour	\$56.00	6 Per Event
HHWTECHOT	HHW Technician Overtime	Hour	\$84.00	

	Level D PPE	Per Each Per Person	\$33.00	
	Per Diem	Per Driver Per Event	\$150.00	
Disposal				
CFL1	Straight tube lights for recycling	Pounds	\$1.67	\$65.00 minimum per shipment
CLF8	Compact lights for recycling	Pounds	\$4.63	\$65.00 minimum per shipment
FB1	Liquid for fuels	Pounds	\$0.61	\$65.00 minimum per drum
LBD	Mixed batteries for recycling	Pounds	\$1.65	\$75.00 minimum per pail
LCCR	Labpacks for Incineration	Pounds	\$1.67	\$60.00 minimum per pail, \$200.00 minimum per drum
LCCRQ	Aerosols for Incineration	Pounds	\$1.50	\$55.00 minimum per pail, \$185.00 minimum per drum
LCHG2	Labpack Mercury Devices/Mercury Debris for Retort	Pounds	\$14.50	\$550.00 minimum per pail
LPTN	Non-processable paint and paint related material	Pounds	\$1.50	\$600.00 minimum per Flexbin

LRCT	Reactive Labpacks	Pounds	\$5.82	\$150.00 minimum per pail
CCRN	Paints for Waste to Energy	Pounds	\$0.80	\$8,000.00 minimum per rolloff container

GENERAL PRICING CONDITIONS

This proposal is submitted contingent upon the right to negotiate mutually acceptable contract terms and conditions, which are reflective of the work contemplated and an equitable distribution of the risks involved therein. In the event that such agreement cannot be reached, Clean Harbors reserves the right to decline to enter into such an agreement without prejudice or penalty.

Assumptions and Considerations

Please find below the general pricing conditions for this contract. These conditions govern all waste streams and generic pricing covered under this contract. These conditions are in addition to specific pricing notes provided on the pricing matrixes.

1. All approved ("Approved") waste streams are coded with Clean Harbors' Waste Classification Codes (WCCs), which define the specifications for drummed, containerized and bulked wastes. Wastes that are received not conforming to these specifications may be subject to additional costs. A completed waste profile sheet, as well as a sample, representative analysis and/or Safety Data Sheet (SDS) must be submitted prior to approval and scheduling.
2. Clean Harbors supports many invoice delivery options such as email, electronic invoicing, EDI, etc.). Pricing is based on Clean Harbors' standard invoice delivery method of E-mail. If another delivery method is required there could be an additional service fee per invoice. Any alternate delivery methods must be reviewed and approved by Clean Harbors prior to acceptance and implementation.
3. Rates do not include dioxin, PCB, explosive or potentially explosive, radioactive, temperature sensitive or infectious materials. Clean Harbors reserves the right to decline to accept for disposal any waste materials which, in its reasonable judgment, it cannot dispose of in a lawful manner or without a risk of harm to public health or the environment, or for which no legal means of disposal exists. Clean Harbors will provide separate quotations for any potential high-hazard work (i.e. peroxidized ethers, explosives, cylinders, etc.) upon request.

ORDINANCE FACT SHEET

REQUEST FORM NO: _____

DATE OF 1ST READING: 09/20/2022OFFICE REQUESTING: Public WorksCONTACT PERSON: Matt Gairani

PHONE NUMBER: _____

EMERGENCY PASSAGE: No ☒ Yes ☐ If yes, explain justification.TYPE OF ORDINANCE: RFP BidFISCAL IMPACT: \$115,000.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING THE EXECUTION OF CONTRACT PW23-21 WITH CLEAN HARBORS FOR HOUSEHOLD HAZARDOUS WASTE COLLECTION AND DISPOSAL SERVICES FOR A ONE-DAY COLLECTION IN THE FALL OF 2022 IN AN AMOUNT NOT TO EXCEED \$115,000.00 FOR THE OFFICE OF PUBLIC WORKS.

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

PW23-21CONTRACTOR / VENDOR NAME: Clean HarborsVENDOR NO: VC6098CONTRACT TERM: 1 TIME SERVICECONTRACT # PW23-21Change in Scope Yes ☐ No ☐CONTRACT AMOUNT: \$115,000.00

(Original amount if change order)

Change Order # _____

Additional Amount _____

Method of Purchase (check one)

Previous Ord #s _____

☐ Low Bid☒ Other: RFP BidIs 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	049	110	WAST	RECY	1232	\$115,000.00
2						
3						
4						

FUNDS CHECK BY: _____

Date: _____

DIRECTOR / SUPERVISOR SIGNATURE _____

Date: _____

CITY PURCHASING AGENT: _____

Date: _____

COMMENTS

This ordinance will authorize the execution of contract PW23-21 with Clean Harbors for Household Hazardous Waste collection and disposal services. Total service cost will be based on a 1-day collection event in the fall of 2022.

SIGN OFF: _____

(Mayor's Signature)

(Director of OBM)

**AN ORDINANCE ACCEPTING THE LOWEST RESPONSIBLE BID AND
AUTHORIZING EXECUTION OF CONTRACT NUMBER PW23-08-56 WITH
PARKLAND ENVIRONMENTAL GROUP, INC. FOR THE DEMOLITION OF
THIRTY SIX RESIDENTIAL PROPERTIES IN AN AMOUNT NOT TO EXCEED
\$480,700.00, FOR THE OFFICE OF PUBLIC WORKS**

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 Purchasing Code of the City of Springfield requires that this contract be let by sealed competitive bidding to the lowest evaluated bidder; and

WHEREAS, pursuant to the above, the City Purchasing Agent has determined that Parkland Environmental Group, Inc. has submitted the lowest responsible bid meeting specifications to furnish demolition services of thirty six residential properties for the Office of Public Works in an amount not to exceed \$480,700.00; and

WHEREAS, the proposed contract documents and bid proposal are on file in the Office of the City Clerk and identified by Contract Index No. PW23-08-56; and

WHEREAS, the Purchasing Agent recommends accepting this bid and awarding the contract to Parkland Environmental Group, Inc.

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

Section 1: That the City Council hereby accepts the bid from Parkland Environmental Group, Inc. to provide demolition services of thirty six residential properties for the Office of Public Works for an amount not to exceed \$480,700.00. The Mayor and City Clerk are authorized to execute contract PW23-08-56 on behalf of the City of Springfield.

Section 2: That the Office of Budget and Management is hereby authorized to make payment to Parkland Environmental Group, Inc. (OPAR6900) in an amount not to exceed \$480,700.00 in accordance with the terms of contract PW23-08-56 from account number 001-110-WORK-ZONE-1232.

Section 3: That this ordinance shall become effective immediately upon 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

AWARD RECOMMENDATION

DATE: SEPTEMBER 15, 2023
ITEM: Demolitions for Public Works

CONTRACT #: PW23-08-56
PERFORMANCE BOND AMOUNT: \$2,000.00

	BIDDERS	Parkland Environmental Group, Inc.	Green Demolition Contractors, Inc.	Green Demolition	Rezar Demolition, LLC	Rezar Demolition, LLC	S. Shaffer Excavating Inc.	S. Shaffer Excavating
		1333 N Wheeler Av Springfield, IL 62702	4840 S. Louie Av Chicago, IL 60632	5% Local Prof. Added	930 Ryer Rd., Unit 105 Crystal Lake, IL 60014	5% Local Prof. Added	4212 Sam's Rd Pontoon Beach, IL 62040	5% Local Prof. Added
1	1426 E CAPITOL	\$15,000.00	\$18,000.00	\$18,500.00	\$24,500.11	\$25,725.12	\$13,800.00	\$14,490.00
2	719 W MONROE (HOUSE & GARAGE)	\$21,000.00	\$22,000.00	\$23,100.00	\$22,992.25	\$24,141.66	\$23,800.00	\$24,590.00
3	821 N 9TH	\$16,500.00	\$21,000.00	\$22,050.00	\$22,776.28	\$23,915.09	\$18,800.00	\$19,740.00
4	1118 N MACARTHUR	\$14,000.00	\$19,000.00	\$19,500.00	\$29,241.02	\$30,703.07	\$13,800.00	\$14,490.00
5	2809 POPLAR	\$10,500.00	\$15,300.00	\$16,065.00	\$19,029.16	\$19,980.62	\$11,600.00	\$12,180.00
6	1514 E MOFFAT	\$12,000.00	\$13,000.00	\$13,650.00	\$12,936.19	\$13,583.00	\$13,800.00	\$14,490.00
7	1501 E MILLER	\$12,000.00	\$12,500.00	\$13,125.00	\$13,936.19	\$14,633.00	\$11,800.00	\$12,390.00
8	1503 E MILLER	\$10,500.00	\$11,000.00	\$11,550.00	\$13,936.19	\$14,633.00	\$11,800.00	\$12,390.00
9	1505 E MILLER	\$10,500.00	\$11,000.00	\$11,550.00	\$13,936.19	\$14,633.00	\$12,800.00	\$13,410.00
10	1425 S PASTFIELD	\$14,000.00	\$14,000.00	\$14,700.00	\$23,764.36	\$24,932.58	\$16,800.00	\$17,640.00
11	1013 S 14TH	\$12,000.00	\$12,000.00	\$12,600.00	\$16,835.56	\$17,677.34	\$13,800.00	\$14,490.00
12	1017 S 14TH	\$12,000.00	\$12,000.00	\$12,600.00	\$17,835.96	\$18,727.76	\$14,300.00	\$15,015.00
13	1421 S 15TH	\$12,000.00	\$12,000.00	\$12,600.00	\$24,843.29	\$26,085.45	\$14,800.00	\$15,540.00
14	2801 S GRAND AVE (GARAGE)	\$4,500.00	\$3,000.00	\$3,150.00	\$11,058.05	\$11,610.95	\$15,800.00	\$16,590.00
15	1140 S SPRUNG	\$14,000.00	\$21,000.00	\$22,050.00	\$27,121.98	\$28,478.08	\$13,800.00	\$14,490.00
16	213 EASTMAN	\$12,000.00	\$14,000.00	\$14,700.00	\$25,480.91	\$26,754.96	\$13,800.00	\$14,490.00
17	1220 PHILLIPS	\$11,500.00	\$14,000.00	\$14,700.00	\$22,301.33	\$23,416.40	\$13,800.00	\$14,490.00
18	105 YATES	\$12,000.00	\$12,000.00	\$12,600.00	\$20,320.50	\$21,336.53	\$13,800.00	\$14,490.00
19	917 N 12TH (GARAGE)	\$5,000.00	\$2,000.00	\$2,100.00	\$11,058.05	\$11,610.95	\$5,300.00	\$5,650.00
20	2801 OLD ROCHESTER RD (COMMERCIAL)	\$20,000.00	\$48,000.00	\$50,000.00	\$40,410.87	\$42,431.41	\$24,300.00	\$25,515.00
21	2318 N 2ND (HOUSE & GARAGE)	\$14,000.00	\$20,800.00	\$21,640.00	\$29,910.00	\$31,405.50	\$17,800.00	\$18,690.00
22	2028 S GRAND AVE	\$13,500.00	\$14,500.00	\$15,225.00	\$24,750.00	\$25,987.50	\$14,800.00	\$15,540.00
23	1902 E COOK	\$15,000.00	\$1,000.00	\$13,650.00	\$22,664.12	\$23,797.33	\$17,800.00	\$18,690.00
24	302 W ALLEN (COMMERCIAL)	\$16,000.00	\$26,000.00	\$27,300.00	\$17,663.12	\$18,546.28	\$24,800.00	\$26,040.00
25	304 W ALLEN (COMMERCIAL)	\$27,000.00	\$47,000.00	\$49,350.00	\$18,663.46	\$19,596.63	\$37,800.00	\$39,690.00
26	132 W ELLIOTT	\$15,000.00	\$12,500.00	\$13,125.00	\$25,577.33	\$26,856.20	\$17,800.00	\$18,690.00
27	1849 S M L KING	\$17,000.00	\$18,000.00	\$18,900.00	\$21,237.73	\$22,299.62	\$24,800.00	\$26,040.00
28	401 N AMOS - (HOUSE & GARAGE)	\$13,000.00	\$19,300.00	\$20,265.00	\$23,611.05	\$24,991.60	\$23,800.00	\$24,940.00
29	1423 S SPRING (GARAGE)	\$7,000.00	\$2,000.00	\$2,100.00	\$11,058.08	\$11,610.98	\$15,500.00	\$16,065.00
30	1131 N VIRGINIA (HOUSE & SHED)	\$10,000.00	\$12,500.00	\$13,125.00	\$23,062.94	\$24,316.09	\$14,500.00	\$15,015.00
31	1824 BRIAN (HOUSE & GARAGE)	\$14,000.00	\$16,000.00	\$16,800.00	\$26,555.40	\$27,883.17	\$16,800.00	\$17,640.00
32	801 N 12TH ST (COMMERCIAL) LOCATED IN THE	\$35,000.00	\$30,000.00	\$31,500.00	\$36,245.17	\$38,057.43	\$37,800.00	\$39,690.00

AWARD RECOMMENDATION

DATE: SEPTEMBER 15, 2022

ITEM: Demolitions for Public Works

CONTRACT #: PW23-08-56

PERFORMANCE BOND AMOUNT: \$2,000,000

	BIDDERS	Parkland Environmental Group, Inc.	Green Demolition Contractors, Inc.		Rezzar Demolition, LLC		S. Shaffer Excavating Inc.	
		1333 N Wheeler Av Springfield, IL 62702	4840 S St. Louis Av Chicago, IL 60632	Green Demolition 5% Local Pref. Added	930 Pryor Rd., Unit 105 Crystal Lake, IL 60014	Rezzar Demolition, LLC 5% Local Pref. Added	4212 Sam's Rd Pontoon Beach, IL 62040	S. Shaffer Excavating 5% Local Pref. Added
33	1102 N 13TH ST (HOUSE) LOCATED IN TIF	\$14,000.00	\$12,000.00	\$12,600.00	\$20,717.10	\$21,752.96	\$15,300.00	\$16,055.00
34	1600 MATTHEWY (HOUSE) LOCATED IN TIF	\$11,500.00	\$10,000.00	\$10,500.00	\$19,827.60	\$20,818.98	\$15,800.00	\$16,590.00
35	701 N 19TH ST (HOUSE & GARAGE) LOCATED IN TIF	\$12,000.00	\$15,000.00	\$15,500.00	\$22,843.39	\$23,985.56	\$14,800.00	\$15,540.00
36	1128 N 1ST ST (HOUSE & GARAGE) LOCATED IN TIF	\$21,000.00	\$28,000.00	\$29,400.00	\$25,663.90	\$26,917.10	\$28,800.00	\$30,240.00
	TOTAL BID:	\$506,000.00	\$603,400.00		\$790,364.83		\$629,600.00	
	Discount for award of all properties:	\$23,300.00 (5%)	\$24,136.00	(4%)	\$35,566.42	(4.5%)	\$48,000.00	
	LOCAL PREFERENCE ADDED (3% Outside City, Inside Sangamon County; 5% outside Sangamon County)	0%		5%		5%		5%
	Discounted Bid for award of all properties	\$480,700.00	\$579,264.00	\$608,227.20	\$754,798.41	\$792,538.33	\$581,600.00	\$610,680.00

The Department of Public Works recommends award of all sites to Parkland Environmental Group, Inc. for its low discounted bid for all of \$480,700.00

REVIEWED
COMMITTEE ON STANDARDIZATIONS
AND SPECIFICATIONS

SEP 20 2022

BY 
CHAIRMAN

ORDINANCE FACT SHEET

REQUEST FORM NO: _____

DATE OF 1ST READING: 09/20/2022

OFFICE REQUESTING: Public Works

CONTACT PERSON: Matt Gairani

PHONE NUMBER: _____

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

TYPE OF ORDINANCE: Low Bid

FISCAL IMPACT: \$480,700.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING THE EXECUTION OF CONTRACT PW23-08-56 WITH PARKLAND ENVIRONMENTAL GROUP, INC. FOR THE DEMOLITION OF 36 PROPERTIES IN AN AMOUNT NOT TO EXCEED \$480,700.00 FOR THE OFFICE OF PUBLIC WORKS.

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

Bid Tab Sheet

Contract PW23-08-56

CONTRACTOR / VENDOR NAME: Parkland Environmental Group, Inc.

VENDOR NO: 0PAR6900

CONTRACT TERM: To Completion

CONTRACT # _____

Change in Scope Yes ☐ No ☐

CONTRACT AMOUNT: \$480,700.00

(Original amount if change order)

Change Order # _____

Additional Amount _____

Method of Purchase (check one)

Previous Ord #s _____

☒ Low Bid

☐ Other: _____

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					

EXPENDITURE

Fund	Agency	Org	Activity	Object	Amount
1	001	110	WORK	ZONE	1232
2					
4					

FUNDS CHECK BY: _____

Date: _____

DIRECTOR / SUPERVISOR SIGNATURE _____

Date: _____

CITY PURCHASING AGENT: _____

Date: _____

COMMENTS

This ordinance will authorize contract PW23-08-56 for the demolition of 36 residential properties. The service provided, demolition, including the removal of the structure and its supporting foundation walls, floors and footings along with proper disposal of the designated structure materials and contents in compliance with all Federal, State, Municipal laws, ordinances, rules and regulations.

SIGN OFF: _____

(Mayor's Signature)

(Director of OBM)

**AN ORDINANCE AUTHORIZING THE CREATION OF AN EXTERIOR
AND INTERIOR REHABILITATION PROGRAM AND FOR
HOMEOWNER DOWN PAYMENT ASSISTANCE UTILIZING SHA TAX
INCREMENT FINANCE FUNDS IN AN AMOUNT NOT TO EXCEED
\$350,000.00 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 City has adopted a program for the Redevelopment Project Area (as hereinafter defined) known as the SHA 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 SHA TIF area, a copy of which Plan is on file with the City Clerk of the City of Springfield; and

WHEREAS, the Office of Planning and Economic Development desires to encourage the exterior and interior rehabilitation of residential owner-occupied properties as well as homeownership within the SHA 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; and

WHEREAS, the City proposes to provide financial assistance on a 25/75 matching basis except those applicants who earn 80% or less of the median family income as established under HUD guidelines financial assistance would be provided on a 10/90 matching basis up to \$25,000.00 per qualified applicant for qualified projects with a 5 year recapture period as attached hereto as Exhibit "A"; and

WHEREAS, the City desires to provide homeowner down payment assistance of up to \$10,000.00 which may be combined with exterior and interior rehabilitation funds the total of which is not to exceed \$25,000.00.

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

WHEREAS, the City proposes to provide financial assistance in the total shall not exceed \$350,000.00 to the Redeveloper for the Project utilizing SHA 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 approves and authorizes the creation of an SHA TIF District Exterior and Interior Rehabilitation Program for providing financial assistance on a 25/75 matching basis except those applicants who earn 80% or less of the median family income as established under HUD guidelines financial assistance would be provided on a 10/90 matching basis and up to \$25,000.00 per qualified applicant for qualified projects with a 5-year recapture period as attached hereto as Exhibit "A." Homeowner down payment assistance of up to \$10,000.00 which may be combined with interior and exterior rehabilitation funds the total shall not exceed \$25,000.00.

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 Lesko

Approved as to legal sufficiency:

Requested by: Mayor James O. Langfelder
Alderman Gregory, Alderman Williams

Office of Corporation Counsel

ORDINANCE FACT SHEET

REQUEST FORM NO: _____

DATE OF 1ST READING: 9/20/22

OFFICE REQUESTING: Alderman Gregory and Williams

CONTACT PERSON: _____

PHONE NUMBER: 789-2377

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

TYPE OF ORDINANCE: _____

FISCAL IMPACT: \$0.00

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

SUGGESTED TITLE:

AN ORDINANCE AUTHORIZING THE CREATION OF AN EXTERIOR AND INTERIOR REHABILITATION PROGRAM AND FOR HOMEOWNER DOWN PAYMENT ASSISTANCE UTILIZING SHA TAX INCREMENT FINANCE FUNDS IN AN AMOUNT NOT TO EXCEED \$350,000.00 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: _____

CONTRACT # _____

Change in Scope Yes ☐ No ☐

CONTRACT AMOUNT: _____

(Original amount if change order)

Change Order # _____

Additional Amount _____

Method of Purchase (check one)

Previous Ord #'s _____

☐ Low Bid

☐ Other: _____

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	Source	Amount
1						
2						
3						
4						

EXPENDITURE

	Fund	Agency	Org	Activity	Object	Amount
1						
2						
3						
4						

FUNDS CHECK BY: _____

Date: _____

DIRECTOR / SUPERVISOR SIGNATURE _____ Date: _____

CITY PURCHASING AGENT: _____

Date: _____

COMMENTS

AN ORDINANCE AUTHORIZING THE CREATION OF AN EXTERIOR AND INTERIOR REHABILITATION PROGRAM AND FOR HOMEOWNER DOWN PAYMENT ASSISTANCE UTILIZING SHA TAX INCREMENT FINANCE FUNDS IN AN AMOUNT NOT TO EXCEED \$350,000.00.