



SUBMITTED BY:

Hearn's Landscaping
CONTRACTOR'S NAME

10211 N. State Rt. 91
CONTRACTOR'S ADDRESS

Dunlap, IL 61525
CITY, STATE, ZIP

STATE OF ILLINOIS
CITY OF PEORIA
COUNTY OF PEORIA

SPECIFICATIONS, PLANS, MATERIAL
QUANTITIES AND CONTRACT PROPOSAL

FOR

VACANT LOT MOWING – Route(s) #12, #13

TO BE CONSTRUCTED UNDER THE PROVISIONS OF
THE CITY OF PEORIA

RFP Responses Due: Thursday, March 4, 2021 at 10:00 AM
AWARDED by CITY COUNCIL: March 23, 2021 Item #21-084



Sie Maroon, Superintendent of Operations

CITY OF PEORIA
NOTICE OF REQUEST FOR PROPOSALS:

VACANT LOT MOWING

Multiple Locations

PEORIA, ILLINOIS

STATEMENTS DUE: 10:00 AM Thursday, March 4, 2021

The City of Peoria is requesting Proposals from lawn care professionals to mow and maintain the City- and County Trustee-owned vacant lots in the City of Peoria. The Peoria Public Works Department will accept sealed Proposals submitted to the Deputy Director of Operations, 3505 North Dries Lane, Peoria, Illinois, 61604 until 10:00 a.m. Thursday, March 4, 2021 for establishing a contract with a qualified team.

A Pre-Bid meeting will be held on Friday, February 19, 2021 at 10:00 AM at Peoria City Hall, 419 Fulton Street, Room #400, Peoria, IL 61602.

Time is of the essence and any Proposals received after the announced time and date for submittal, whether by mail or otherwise, will be rejected. Teams are responsible for ensuring that the PW/Operations Administrative Assistant receives their Proposals before the deadline indicated. Proposals received after the announced time and date of receipt, by mail or otherwise, will be returned unopened. Teams should submit five (5) hard copies of a sealed Proposal.

1.0 INSTRUCTIONS TO PROPOSERS

1.1 ACCEPTANCE OF PROPOSALS

The right is reserved, as the interest of the City may require, to reject any or all Proposals and to waive any non-material informality or irregularity in the responses received. All such responses will be in English. The City will select a Proposer as described below, or reject all Proposals, within sixty (60) calendar days from the date the responses are opened.

1.2 ADDITIONAL COPIES OF RFP

Additional copies of the RFP are available on the City's website: www.peoriagov.org

1.3 RFP ENVELOPE IDENTIFICATION

Proposers shall submit their response in a sealed envelope which shall be clearly labeled with the organization/individual name and address. Proposers should also indicate "VACANT LOTS, CITY OF PEORIA. Request #06-21" in the LOWER LEFT HAND CORNER OF THEIR ENVELOPE.

1.4 MAILING OF PROPOSALS

One (1) original and four (4) copies of all responses are to be mailed or delivered to the City of Peoria Public Works Department, Attention: Deputy Director of Operations, 3505 N Dries Lane, Peoria, Illinois, 61604. Proposals will not be accepted by FAX, e-mail, internet, telephone or telegraphic means.

1.5 CLOSING TIME

The Proposal closing time will be based upon Central Standard Time or Central Daylight Time, whichever is in effect on the date the proposal is due.

1.6 WITHDRAWAL OF PROPOSALS

Proposers may withdraw their Proposals at any time prior to the RFP closing time by telephone, fax or written request. A telephone request must be confirmed in writing within 24 hours of the call and prior to closing time. No Proposer shall withdraw his/her Response for a period of sixty (60) calendar days after the RFP opening date. Negligence on the part of the Proposer in preparing a Response confers no right of withdrawal or modification of a Proposal after it has been opened. No response will be opened which has been received after the closing time specified in the RFP document and will be returned unopened to the Proposer.

1.7 ALTERNATE RESPONSES

The RFP describes the service and level of experience/expertise, which the City deems necessary to meet the performance requirements of the City. Proposers desiring to submit a response on items which deviate from these specifications, but which they believe to be equivalent, are requested to submit alternate responses. However, ALTERNATE TENDERS MUST BE CLEARLY INDICATED AS SUCH AND DEVIATIONS FROM THE APPLICABLE SPECIFICATIONS PLAINLY NOTED. The response must be accompanied by complete specifications of the items offered.

1.8 AWARD

An award will be made to the lowest qualified (responsive and responsible) Proposal that complies with the terms and conditions of the specifications provided that it is in the best interest of the City to accept the Proposal. Awards will be made on a per item basis unless otherwise stated. The quality of the articles to be supplied, their conformity with specifications, their suitability to the requirements of the City, past performance (if applicable) and the delivery terms will all be taken into consideration in making the award.

1.9 COSTS

Unit costs must be clearly identified for each route requested by the RFP document or otherwise submitted by the Proposer. All costs shall be stated in U.S. dollars. In case of mistake in extension of cost, unit cost shall govern. All costing must be typewritten or written in ink. No erasures are permitted. Mistakes must be crossed out and corrections typewritten or written in ink adjacent thereto and initialed in ink by the party signing the Proposal or his/her/its authorized representative.

1.10 SIGNATURES

Each Proposal must be signed by the Proposer with his/her usual signature. Proposals by partnerships must be signed with the partnership name by one of the members of the partnership, or by an authorized representative, followed by the signature and title of the person signing. Proposals by corporations must be signed with the name of the corporation, followed by the signature and title of person authorized to bind it on the matter. All signatures must be in ink.

By signing and submitting the response to this document, the Proposer/Vendor/Contractor/Consultant is certifying he/she/it has not been barred from bidding by Federal, State or Local governments nor has been suspended or debarred from receiving federal funding.

1.11 INVESTIGATION

Proposer shall make all investigations necessary to thoroughly inform himself/herself/itself regarding the supplies and/or service to be furnished in accordance with the RFP. No plea of ignorance by the Proposer, of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the Proposer to make the necessary examinations and investigations, will be accepted as a basis for varying the requirements of the City or the compensation to the Proposer.

1.12 SAMPLES

Samples of items, when required, must be submitted within the time specified, at no expense to the City; and if not destroyed in testing, will be returned at the Respondent's request and expense. Samples which are not requested for return within thirty (30) days will become City property.

1.13 RESPONSES

A response is requested of all Proposers on all routes on the pricing sheet, even if it is a "no response" for routes for which the Proposer does not want to be considered.

1.14 PROPOSAL PROCESS

This process does not obligate the City to award a contract, or pay any cost incurred by Proposers/Contractors/Vendors responding to this RFP. The City reserves the right to accept or reject any or all responses. All information submitted in response to this request will become City property.

Please be aware that it is the City's policy to not compensate a Proposer for any time or expenses incurred during the selection and negotiation processes.

1.15 EEO

To be awarded a contract, all Proposers/Vendors/Contractors to the City of Peoria must be registered in the City of Peoria's Contract Compliance Program and have a current EEO Certification number. This program is unrelated to any State or Federal program.

The number is secured by completing and submitting, under notary seal, an Employer report form CC-1 (with required sexual harassment policy attached) to the City's Equal Opportunity Office. Please note that the Certificate of Compliance is valid for one year and must be renewed annually. The form may be downloaded from the City's website (www.peoriagov.org). Click on Department Focus, Equal Opportunity Office, Forms, then select "Employer Report" or "Renewal." The forms can also be obtained by writing or calling:

City of Peoria
Equal Opportunity Office
419 Fulton Street
Peoria, IL 61602
(309) 494-8530 Voice
(309) 494-8532 TTY

In accordance with Chapter 17 of the Peoria Municipal Code, a fifty-dollar (\$50.00) processing fee will be charged with each original submission of the Employer Report Form CC-1 that results in an approved Certificate as well as the Annual Renewal Application. The only exception to payment of the processing fee is neighborhood associations.

Although all Proposers/Suppliers/Contractor/Vendors are encouraged to obtain Equal Employment Opportunity Certification, vendors do not need an Equal Opportunity Certification to respond to a submittal. The EEO Certification Number is only required prior to the award of the contract.

EEO CERTIFICATION* (Check one):

_____ We are presently applying for the EEO Certification. Employer Report Form (Form CC-1) is completed and enclosed.

_____ Presently, we have the Employer Report Form (Form CC-1) on file with the City of Peoria, Office of Equal Opportunity and have a current Certificate of Compliance Number.

Certificate of Compliance Number: _____

**Please note there is a \$50.00 processing fee for both new and renewal certification requests.*

1.16 GOOD FAITH EFFORT REQUIREMENTS (projects exceeding \$50,000)

➤ **Minority/Women Business Enterprise (M/WBE) Utilization**

Bidders must demonstrate that they made good faith efforts to meet participation goals. Documentation supportive of their good faith efforts to utilize M/WBEs must be submitted at the time of bid. For details on what records are required, see **M/WBE Participation Requirements for Good-Faith Efforts, Section III.**

➤ **Compliance Reporting Minority/Female Worker Utilization**

The Proposer/Vendor/Contractor and its subcontractors must provide to the City of Peoria documentation on their good faith efforts to comply with the workforce participation goals. This would include, but not be limited to, weekly certified payroll reports. All information will be provided through ePrismSoft, an electronic web-based compliance tracking software. Access to ePrismSoft has been furnished by the City of Peoria. To activate access, the Proposer/Vendor/Contractor and subcontractors must register at www.eprismsoft.com. Use the help page, which is accessible before logging in, to get started. If needed, contact the Contract Supervisor for help.

1.17 PREVAILING WAGES

Work under this contract is not subject to the provisions of The Prevailing Wage Act, 820 ILCS 130/0.01.

2.0 CONTRACT TERMS

2.1 TAXES

The City is exempt, by law, from paying State and City Retailers Occupation Tax, State Service Occupation Tax, State Use Tax and Federal Excise Tax. The City will execute tax exemption certificates whenever required. The unit prices should be exclusive of all taxes. In the event the unit price includes taxes, the Proposer must show the amount of tax included in the unit price.

2.2 CITY'S AGENT

The City of Peoria's Public Works Deputy Director of Operations or his/her designee shall represent and act for the City in all matters pertaining to the RFP and contracts in conjunction thereto.

2.3 PATENTS

The successful Proposer agrees to protect, defend and save the City harmless against any demand for payment for the use of any patented material process, article or device that may enter into the manufacture, construction or form a part of the work covered by the contract.

2.4 HUMAN RIGHTS ACT

The contract will be subject to and governed by the rules and regulations of the Illinois Human Rights Act 775ILCS5/1-101 et seq. and as amended and the provision of Chapter 775 of the Illinois Compiled Statutes 5/2-105 on Sexual Harassment policies.

2.5 NON-COLLUSION

With the executing of this RFP, the Proposer is certifying to non-collusion in the preparation and submittal. The response must be properly executed by the Proposer or the response will not be considered for selection.

2.6 DEFAULT

In case of default by the Contractor, the City will procure the articles or services from other sources and hold the Contractor responsible for any excess cost incurred.

2.7 CANCELLATION

The City reserves the right to cancel the whole or any part of the contract if the Contractor fails to perform any of the provisions in the contract or fails to make delivery within the time stated. The cancellation notice will be written and delivered by Certified Mail to Contractor's address on record. In the event the contract is canceled, the Vendor may be declared an irresponsible Vendor by the City Manager and, as a result, may be disqualified from doing business with the City for the period of one year in accordance with City Ordinance Section 10-102. The Contractor will not be liable to perform if situations arise by reason of strikes, acts of God or the public enemy, acts of the City, fires or floods.

2.8 PRICES SPECIFIED

The successful Vendor agrees to furnish the material or services according to the City's plans, specifications and conditions and at prices specified herein.

2.9 DELINQUENT PAYMENT

By the signing of this RFP, the Proposer is certifying that the company is not delinquent in the payment of any indebtedness, tax, fee, liens or fines owed or accruing to the City of Peoria or in the payment of any tax administered by the Illinois Department of Revenue, and is in compliance with the terms and conditions of Section 10-109 of the Peoria City Code; and Chapter 65 of the Illinois Compiled Statutes, Section 5/11-42.1-1.

2.10 PERMITS AND LICENSES

The successful Proposer shall obtain, at his/her/its own expense, all permits and licenses which may be required to complete the contract.

2.11 INSURANCE

The successful Proposer shall obtain, at his/her/its own expense, all necessary and current insurance with regard to its fiduciary responsibility to the City of Peoria. Said Proposer shall indemnify and hold harmless the City of Peoria, its officials, officers, directors, employees, heirs and assigns from any and all actions, claims, demands or suits at law or equity for damages, costs, loss or other injury as a result of the contract.

The City does not assume any liability for acts or omissions of Contractor and such liability rests solely with Contractor.

Contractor's Insurance – The Contractor and all subcontractors shall secure and maintain such insurance policies as will protect the Contractor or subcontractors from claims for bodily injuries, death or property damage which may arise from operations under this Contract whether such operations be by Contractor or anyone employed by Contractor directly or indirectly. The following insurance policies are required:

- Statutory Worker's Compensation
- Comprehensive General Liability
 - Combined Single Limit \$1,000,000.00
 - Property Damage \$1,000,000.00
- Automobile Public Liability and Property Damage
 - Combined Single Limit \$1,000,000.00
 - Property Damage \$1,000,000.00

Insurance Inclusions – The Comprehensive General Liability insurance shall include independent Contractors' protective liability, products and completed operations broad form property damage coverage. The completed operations and products liability shall be maintained for two (2) years after final payment.

Contractual Liability – The insurance required above shall include contractual liability insurance coverage for the Contractor's obligations under the section below entitled, "Hold Harmless and Indemnification Agreement."

Certificates of Insurance – Certificates of Insurance acceptable to the City indicating insurance required by the Contract is in force shall be filed with the City prior to contract approval by the City. These certificates shall contain a provision that coverage afforded under the policies will not be canceled until at least thirty (30) days prior written notice has been given to the City.

2.12 PRECEDENCE

Where special conditions are written in the specifications, these conditions shall take precedence over any conditions listed under the "Instructions to Proposers."

2.13 GOVERNING

This contract will be governed by the laws of the State of Illinois. The Proposer/Contractor/Vendor agrees that Chapter 10 of the Code of the City of Peoria is hereby incorporated by reference, as if set out verbatim.

2.14 AFFIRMATIVE ACTION REQUIREMENTS

The Proposer/Contractor/Vendor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual harassment, ancestry, national origin, place of birth, age or a physical or mental handicap which would not interfere with the efficient performance of the job in question. The Proposer/Contractor/Vendor will take affirmative action to comply with the provision of this division and will require any subcontractor to submit to the City written commitment to comply with this division. The Proposer/Contractor/Vendor will distribute copies of this commitment to all persons who participate in recruitment, screening, referral and selection of job applicants, prospective job applicants, member or prospective subcontractors.

The Contractor/Vendor agrees that the provision of Division 4 of Article III of Chapter 17 of the Code of the City of Peoria is hereby incorporated by reference, as if set out verbatim.

2.15 EMPLOYEE EMPLOYMENT RESTRICTIONS

The Contractor (hereinafter referred to as "SERVICE PROVIDER") agrees, as a condition of accepting this contract with the City of Peoria, that, for a period of one (1) year following completion of this contract, it shall be prohibited from hiring, directly or indirectly, any City employee or official who was involved, directly or indirectly in: [1] the selection and/or recommendation to select the SERVICE PROVIDER for performance of this contract; [2] coordinating the efforts of the SERVICE PROVIDER in the consummation or completion of this contract; or [3] monitoring or determining the performance of the SERVICE PROVIDER. The SERVICE PROVIDER further acknowledges and agrees that, upon the City's determination that a violation of this provision has occurred, the penalty imposed, at the sole discretion of the City, may include one or more of the following: [1] cancellation of any other contract(s) between the City of Peoria and the SERVICE PROVIDER; [2] disqualification of the SERVICE PROVIDER from bidding or being awarded future contracts with the City of Peoria for a period of two (2) years; and/or [3] payment of liquidated damages to the City of Peoria in the amount of TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00) USD.

This does not apply to any City Employee involved in the 2011-12 reduction in force; nor does it apply to parties taking the Early Retirement Incentive offered by the City from November 1, 2011 through November 1, 2012.

2.16 CONTRACT TERMS AND CONTRACT

All of the contract terms shall be incorporated by reference into any written contract.

3.0 PROJECT DESCRIPTION

The City of Peoria is committed to maintaining the vacant lots to the City of Peoria requirements. The City understands that it is essential that the vacant lots are mowed and trimmed to maintain the beauty of the neighborhood. The City of Peoria is responsible for lawn mowing and maintaining over 1,000 locations. City staff is looking for Contractors to provide these services.

Contractor shall provide all labor, tools, and equipment to mow, trim, and remove litter and planting at select facilities, boulevards and right-of-ways within a designated route as assigned by the City of Peoria.

4.0 ROUTES

The City is requesting proposals on thirteen (13) mowing routes. [Maps and/or Lists for route information will be available at or following the Pre-Bid meeting.] The selected Contractor(s) will be required to mow and maintain all of the vacant lots in their selected route. Each route must be mowed, trimmed and landscaped to the requirements set forth in this document and as discussed with the selected Contractors, not to exceed fifteen (15) mows unless otherwise specified by the Contract Supervisor.

The City reserves the right to add or remove locations from the routes at any time during the duration of the Contract at its discretion. Any additional vacant lots will be mowed and trimmed at the route cost submitted with this Proposal.

Proposers may choose to bid on only one route or several routes. The City reserves the right to limit the number of routes awarded, based on the capacity of the Contractors.

5.0 GENERAL SCOPE OF SERVICES

The scope of services sought by the City of Peoria shall include the provision for all required labor, tools, materials, equipment, and expertise related to lawn mowing and trimming on publicly-owned properties.

The following should be included in the scope of services:

1. Vacant lots shall be mowed at regular intervals. All vegetation (grass and weeds, etc.) will be mowed when it is between a minimum of six (6") inches and a maximum of (8") inches tall.
2. All vegetation will be cut to a height of less than six (6") inches and shall be neat in appearance.
3. Vegetation shall not exceed eight (8") inches in height at any time.
4. **Trimming is required around utility poles, fence lines (at least two feet on both sides), trees, sidewalks, signs, shrubs, ground cover growth, flower beds, hydrants and all other obstructions that cannot be cut with mowers must be trimmed with hand-held equipment.**
5. Trimming must be completed during every mowing cycle to ensure a neat appearance of the lawn.
6. Strips of vegetation left between cuts and areas mashed down by equipment tires and left unmown will not be acceptable and will require re-mowing at no additional charge. When mowing along one side of a sidewalk, the Contractor must mow a 12"-wide strip on the opposite side of the sidewalk.
7. Grass clippings must be blown into the yard; **GRASS CLIPPINGS ARE NOT TO BE BLOWN INTO THE STREET OR ONTO THE SIDEWALK. [City Code 1957, § 36-23 Sec. 26-25]**
8. Sweeping of sidewalk, streets and other areas affected by the cutting is required.
9. All debris, sticks and litter (garbage) must be removed from the property before mowing. Litter pickup and removal prior to mowing is included in the unit price of mowing of each parcel at no additional charge. If litter is mowed over, the Contractor shall be responsible for cleaning up the mowed litter.
10. All tree limbs that are three (3") inches in diameter or smaller will be removed before mowing and disposed of properly.
11. If tree limbs are larger than three (3") inches in diameter, the Contractor will notify the Contract Supervisor to have the limbs removed via email.
12. All scrub trees less than three (3") inches in diameter will be cut and removed.
13. All work on a vacant lot must be completed before the Contractor proceeds to the next job on the route. This includes, but is not limited to, litter cleanup and trimming.
14. **ANIMAL CARCASSES WEIGHING LESS THAN 50 POUNDS (<50 lbs.) ARE INCLUDED AS LITTER.**
15. Immediately notify the City's Contract Supervisor of any animal carcasses weighing more than 50 pounds (>50 lbs.).
16. If there has been illegal dumping of furniture, appliances, electronics, building materials, brush or abandoned tires on a lot, the Contractor shall immediately notify the City's Contract Supervisor.
17. If a Contractor observes damage, hazards or unsafe conditions on the property, the Contractor shall report it to the City's Contract Supervisor immediately.
18. Many of the parcels have an irregular shape. The dimensions listed are approximate and not exact.
19. The City will not be responsible for any damages or repairs to equipment caused in the performance of the contract.
20. The Contractor shall not cause any damage to a property, personal property or adjoining properties, and will be responsible for repairs or replacement of any damage.

21. If the Contractor knowingly does damage to a property, personal property or adjoining properties, they shall report it to the City's Contract Supervisor immediately.
22. The Contractor will not be paid for vacant lots mowed by others.
23. The City reserves the right to add or eliminate vacant lots. Any additional vacant lots will be mowed at the same contract unit price.
24. After notification by the Contract Supervisor that a facility, boulevard and/or right-of-way has not been mowed under the terms of the scope of services, the Contractor will have two (2) business days to correct the issues or parcels will be re-assigned to another Contractor. Contractor must immediately notify the Contract Supervisor they have been corrected via email with a photo. If Contractor has two (2) incidents of not mowing per contract terms within the current contract, the City retains the right to immediately terminate Contractor/Vendor for 365 days.
25. Failure to comply with the expectations of this contract can lead to the contract being revoked.

6.0 COMMUNICATION

Preferred method of contacting the Contract Supervisor is via email at sdjohnson@peoriagov.org or voicemail (309/494-8866). Please reserve calling the Contract Supervisor's cell phone for emergencies only. (309/417-6730). His hours are Monday through Friday 6:30a.m. to 3:30p.m.

7.0 CONTRACT PRICE

Contractor will be paid a flat rate per facility, boulevard and right-of-way for mowing and trimming performed.

No payment of invoices shall be made until any damage to property, private property or adjoining properties has been corrected.

8.0 CONTRACT DURATION

It is anticipated that, once Contractors are selected, the mowing contract will start in mid- or late April and could continue through December 31, 2021, weather permitting. Specific timelines will be mutually agreed upon between the selected team and the City of Peoria.

9.0 MOWING SEQUENCE

Prior to commencing work, the Contractor shall submit to the Contract Supervisor an approximate mowing sequence for his/her respective route(s).

Contractor must use all reasonable efforts to complete the mowing cycle within seven (7) days of beginning a cycle. Contract Supervisor must be notified if a mowing cycle cannot be completed within the seven (7) days. Failure to notify the Contract Supervisor of a delay in completing a mowing cycle within seven (7) days will result in the remaining properties in cycle being assigned to another Contractor/Vendor.

10.0 EQUIPMENT REQUIRED

Contractor will be required to provide all necessary equipment for performing this work (truck, commercial riding mower, rotary mower, trimmers and edgers, digital camera and all necessary hand tools to satisfactorily perform the work). All Contractor equipment will be equipped with proper safety and noise limiting devices and will be maintained in a safe operating condition at all times according to OSHA standards. Only trained operators will be permitted to operate equipment. Failure of equipment to perform properly and causing delay of the required work within the specified time will not alleviate the demand of meeting the requirements of this contract.

Safety Precautions: The Contractor/Vendor is responsible for instructing his/her employees or subcontractors on accident prevention and safety. Particular emphasis will be placed on the operation of equipment near populated and congested buildings.

Contractor shall provide protective safety gear including, but not limited to, eye, foot, hearing and other protection as necessary. Employees/subcontractors are required to use protective gear as required by their employer. Rotary mowers, trimmers and other hazardous equipment shall not be operated without proper safety guards. All equipment is subject to safety inspections and must meet criteria set forth by the City of Peoria's safety officers.

The City will inspect the proposer's equipment before making an award to make sure of availability and quality and to evaluate the Contractors' capabilities. The Contractor will provide the Public Works Department a business telephone number which will be answered between 6:30 A.M. and 3:30 P.M., Monday through Friday, and will be in ready contact, or know the whereabouts of the Contractor and a telephone number and/or pager which will provide evening and weekend access to the Contractor.

11.0 DEBRIS REMOVAL

The Contractor will be required to remove minor debris on each parcel. This includes trash, sticks, limbs, etc., as defined in the Scope of Services section. If litter is mowed, the Contractor is responsible for cleanup of the mowed litter within 12 hours after being notified. If there has been illegal dumping of immediately notify the Contract Supervisor to have the property cleaned.

12.0 DISPOSAL OF MATERIALS

The Contractor will dispose of the litter from assigned publicly-owned properties at an authorized EPA-approved landfill or by other approved methods (i.e. dumpsters). The Contractor will pay for all dumping fees. The Contractor may not use City of Peoria facilities for disposal. Tires will be disposed of in accordance with IEPA-approved methods. Verification of proper disposal will be required.

13.0 ADDITIONAL WORK

Occasionally the City may request the Contractor to complete additional work. This work will be authorized by a City-issued WORK ORDER. The Contractor will not complete any extra work without an approved WORK ORDER.

14.0 BILLING

The billing shall be for actual work performed to date. Billing should include documentation of the date, address where the mowing and trimming were performed, and a description of any incidental work that was performed, as well as any other information requested by the City, *including sequential invoice numbers*. Invoices shall also include information on debris removal including the location (description or address), a description of the debris removed, the date it was removed and photos. The invoice and documentation shall be in a format approved by the City. *[Hard-copy of Invoice template available from Contract Supervisor upon request.]*

Billing shall not include any downtime due to equipment failure or other adverse conditions, nor shall it include any travel time to, from or on-the-job sites and/or the landfill site.

Invoices must be submitted within five (5) days after the completion of the mowing cycle.

Invoices submitted after five (5) days will be subject to a 10% processing fee that will be deducted from the invoice paid and Contractor/Vendor will be considered in default and put on notice. If Contractor/Vendor has

two (2) defaults of not billing per contract terms within the current contract, the City retains the right to immediately terminate Contractor/Vendor for 365 days.

If a vacant lot is not mowed under the terms of this contract, payment will be held until the issue has been corrected to the satisfaction of the City. If Contractor/Vendor has two (2) incidents of not mowing per contract terms within the current contract, the City retains the right to immediately terminate Contractor/Vendor for 365 days.

Invoices will not be processed until any damage to property, personal property or adjoining properties has been repaired or replaced.

- The Contractor shall submit invoices to the City's Contract Supervisor, Shawn Johnson, at 3505 N. Dries Lane, Peoria, IL 61604-1210, or email to sdjohnson@peoriagov.org or fax to the attention of Shawn Johnson at 309/494-8855.

15.0 RESPONSE FORMAT TO RFP & WEIGHT GIVEN

The submittal should be as concise as possible. The Proposal response should be a maximum of ten (10) pages. Additionally, promotional information should be avoided. **Submit five (5) hard copies of the proposal response.**

This section serves as a check list for the expected format of Responses to the RFP. Any other documentation should be included in an Appendix or as an attachment.

15.1 COVER LETTER

A letter of introduction, including names and address of the Contractor submitting the Proposal, and contact person(s) who will be authorized to represent the Contractor and bind to all commitments made in the Response, including name, address, email address and phone numbers (including mobile number) of a contact person responsible for and knowledgeable of the submittal.

Include names, the size and a brief description of the team, including the same information for any proposed subcontractors. If subcontractors are anticipated, describe the role proposed for each team or consultant involved in the project and the approximate percentage of work assigned to each.

Include location of offices for the team and for proposed subcontractors, and the office location which has the responsibility for managing the contract.

15.2 PROJECT APPROACH (20 Points)

Describe your understanding of the project including, but not limited to, when mowing is required, critical elements and goals. Describe your capacity to do the work, specifically addressing how you would handle routes, the equipment you would use, and the number of workers that would be hired, etc. Include a description of equipment owned by or accessible and available to the Contractor to be used for this project.

15.3 PREVIOUS EXPERIENCE (20 Points)

Include a brief history of your firm, as well as:

A detailed description of related project experience and client name for each project for each company or subcontractor proposed for this project.

Names and contact information for at least three (3) references from previous clients on similar projects.

A brief summary of any specialized experience, qualifications or unique capabilities applicable to this project that you feel are important to the success of the project.

15.4 PROJECT COST (40 Points)

Submit one flat rate to be paid per lot mowed and trimmed within each route on the attached Pricing Sheet. Contractor may submit on a single or multiple routes. Please complete every line in the Pricing Sheet. Use "not applicable" (N/A) or "no response" for any routes for which you do not want to be considered.

15.5 NON-PROFIT (15 Points)

Describe your non-profit program, if applicable.

15.6 MBE/WBE PARTICIPATION (5 Points)

Describe your firm's efforts to achieve a diverse workforce and its ability to staff the project locally.

15.7 COMPLETE COPY OF RFP INCLUDING APPROPRIATE SIGNATURES (not included in 10-page limit)

Provide a copy of this RFP with signatures certifying the understanding of, and compliance with, the total proposal package.

16.0 SELECTION PROCEDURE

The City will review and analyze each Proposal and reserves the right to select the Proposer who offers the best value. The City shall select the Contractor which, in the City's opinion, has made a proposal best suited to the needs and goals of the City and deemed to be in compliance with the terms of this RFP both **responsive and responsible**.

An award will be made to the most qualified (responsive and responsible) Proposer that complies with the terms and conditions of the specifications provided. Awards will be made on a Per Route basis.

The Selection Committee consisting of City staff shall review each Proposal to obtain scores. Scoring will be based on the points listed in the "Evaluation Criteria" section below.

Each criterion in the evaluation will be ranked on a scale of 1 to 10, where 10 equals the highest ranking of submittals received. A rank of 10 for any criterion indicates the most qualified team for that criterion. Each numerical ranking will be multiplied by the weighted value below. A total point value for each response will be determined by the composite evaluation of the Selection Committee. The team with the highest overall point total will be ranked first.

<u>Criteria</u>	<u>Weight</u>	<u>Rank</u>	<u>Total</u>
Project Cost	40	10	400
Project Approach	20	10	200
Experience	20	10	200
Nonprofit	15	10	150
MBE/WBE	5	10	50
Total Maximum Points			1,000

NOTE: Total Maximum Points Possible assumes that a team receives a best rank of 10 on all criteria.

The City of Peoria reserves the right to interview Contractors, hold a field test, or inspect the Contractor's available equipment, if deemed necessary by the Selection Committee.

The Selection Committee will determine the best qualified Contractors by consensus. The City reserves the right to waive all technicalities and to reject any or all Statements of Interest and Qualifications.

17.0 CONTRACT SUSPENSION/TERMINATION

The City of Peoria reserves the right to immediately suspend this contract if a Contractor or their employee breaks the law while working on any City of Peoria work order or job. The contract will be suspended until all legal matters are resolved.

The City reserves the right to suspend and/or terminate the contract if the Contractor is not meeting the quality standards listed herein or as discussed with the Contractor.

18.0 PROVISIONS BY THE CITY OF PEORIA

The City of Peoria will provide the following information to the selected team:

1. ROW information available through City of Peoria records, including recent acquisitions.
2. Vacant lot address.
3. Parcel Identification Number.
4. Parcel size and area.
5. Parcel location Route Map

CRITICAL DATES:

Selection will be made per the following Schedule:

RFP Advertised	February 13 th and 15 th , 2021
Pre-bid meeting at 10:00am	February 19, 2021
Held at Peoria City Hall, 419 Fulton Street, Room #400, Peoria, IL 61602	
Due Date for Proposals at 10:00 a.m.	March 4, 2021
Contract submitted to City Council Agenda process.....	March 10, 2021
City Council Meeting at which Contract is Recommended for Approval.....	March 23, 2021
Notice of Award Sent to Approved Contractor	no later than April 1, 2021

19.0 PRE-BID MEETING

A questions and answers session will be held at a Pre-Bid meeting Friday, February 19, 2021, at 10:00a.m., at Peoria City Hall, Room #400, located at 419 Fulton Street, Peoria, IL 61602.

20.0 OMISSION OF SCOPE

Please indicate if you believe a major item(s) is/are missing from the scope of services outlined in this RFP.

21.0 QUESTIONS

A site visit to the project areas is strongly recommended. All information about the contract is contained within the contents of this request. Questions or comments regarding the request or the process related to the request should be submitted via email to the Contract Supervisor, Shawn D. Johnson at Sdjohnson@peoriagov.org or by phone at 309/494-8866.



Date: 3/1/2021

CITY OF PEORIA PROPOSAL

Pricing Sheet (40 Points)

Submission Requirements

On separate sheet(s) of paper (maximum of 10 pages) provide the following:

- A. Cover letter
- B. Approach to the project (20 Points)
- C. Previous experience (20 Points)
- D. Nonprofit description (15 Points)
- E. Minority/Women Business Enterprise participation (5 Points)

Execution of this form certifies understanding and compliance with the total bid/proposal package.

RATE FOR THE DURATION OF THE CONTRACT

Route 1	\$ <u>30.⁰⁰</u> per vacant lot mowed and trimmed
Route 2	\$ <u>30.⁰⁰</u> per vacant lot mowed and trimmed
Route 3	\$ <u>32.⁰⁰</u> per vacant lot mowed and trimmed
Route 4	\$ <u>30.⁰⁰</u> per vacant lot mowed and trimmed
Route 5	\$ <u>32.⁰⁰</u> per vacant lot mowed and trimmed
Route 6	\$ <u>32.⁰⁰</u> per vacant lot mowed and trimmed
Route 7	\$ <u>32.⁰⁰</u> per vacant lot mowed and trimmed
Route 8	\$ <u>31.⁰⁰</u> per vacant lot mowed and trimmed
Route 9	\$ <u>32.⁰⁰</u> per vacant lot mowed and trimmed
Route 10	\$ <u>32.⁰⁰</u> per vacant lot mowed and trimmed

Route 11 \$ 32.⁰⁰ per vacant lot mowed and trimmed
Route 12 \$ 35.⁰⁰ per vacant lot mowed and trimmed
Route 13 \$ 35.⁰⁰ per vacant lot mowed and trimmed

Please complete all routes on this form. Complete with "not applicable" (N/A) or "no response" for any routes for which you do not want to be considered.

CITY OF PEORIA
PROPOSAL

Execution of this form certifies understanding and compliance with the total proposal package.

PROPOSAL SUBMITTED BY:

HEARN'S Landscaping # _____
Company Peoria EEO Certificate of Compliance Number

10211 N. STATE RT. 91
Address

Dunlap ILL. 61525
City State Zip

309-472-5726 hearnslandscaping314@gmail.com
Daytime Telephone # Email address

309-693-0722 Kevin D. Hearn
After-hours Telephone # Contact Person (Please print or type)

Kevin D. Hearn owner
Name of Authorized Agent or Officer Title

[Signature]
Signature of Authorized Agent or Officer

PLEASE MARK ENVELOPE as per Paragraph 1.3:
"Vacant Lot Mowing and Maintenance Proposal, City of Peoria - Request #06-21"

**CITY OF PEORIA
C O N T R A C T**

This agreement, made and entered into this 23rd day of March A.D., 2021 by and between the City of Peoria, a municipal corporation, party of the first part, and HEARN'S LANDSCAPING, his/their executors, administrators, successors or assigns, party of the second part.

WITNESSETH: That for and in consideration of the payments and agreements mentioned in the proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the bond referring to these presents, the party of the second part agrees with said party of the first part, at his/their own proper costs and expense to furnish and deliver all the work, materials and supplies in accordance with the specifications contained in said proposal, and in full compliance with all of the terms of this agreement.

IT IS UNDERSTOOD AND AGREED that the instructions to bidders, proposal, and bid and specifications are component parts of this contract and shall be deemed a part hereof. It is also understood and agreed that the contractor shall not assign, transfer, convey or otherwise dispose of this contract, or his right to execute it, or his right, title or interest in or to it or any part thereof, unless the previous written consent of the City Manager of the City of Peoria shall first be obtained thereto.

IN WITNESS WHEREOF, the said parties have executed these presents on the date above mentioned.

HEARN'S LANDSCAPING will provide Vacant Lot mowing services for the City of Peoria in accordance with the attached RFP and stated pricing.

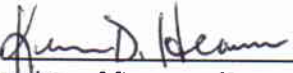
THE CITY OF PEORIA

By: 
City Manager

ATTEST: 
City Clerk

PARTY OF THE SECOND PART

HEARN'S LANDSCAPING
(Name of individual, firm or corporation)

By 
(Member of firm or officer of corporation)

APPROVED LEGAL DEPARTMENT

By 
Attorney

APPROVED FINANCE DEPARTMENT

By 
Finance Director

APPROVED USING DEPARTMENT

By 
Department Head

PIN	House Number	Directional	Street	Suffix	Address	Notes	Route	AI
1312478016	3318	W	BIRKSHIRE	DR	3318 W BIRKSHIRE DR		12	405.864502
1313127026	3901	W	CREIGHTON	TER	3901 W CREIGHTON TER	mowed by neighbors	12	599.8295898
1314428002	5916	N	FROSTWOOD	PKWY	5916 N FROSTWOOD PKWY	fenced in	12	1199.960449
1418453028	5810	N	MAR VISTA	DR	5810 N MAR VISTA DR	mowed by 5808	12	1053.226074
1313127001	3900	W	PAGEWOOD	DR	3900 W PAGEWOOD DR	mowed by neighbor	12	599.9052734
1313128015	3810	W	PAGEWOOD	DR	3810 W PAGEWOOD DR		12	7822.491455
1314201027	6223	N	POST OAK	RD	6223 N POST OAK RD	wooded	12	695.9777832
1313307019	4005	W	COURTLAND	ST	4005 W COURTLAND ST	SOLD DO NOT MOW 3-9-21	12	

COP

Vacant Lots Route 12

3318 W Birkshire Dr Public Owned Vacant Lots

3403 W
CHARTWELL RD
1312477024

3327 W
BIRKSHIRE DR
1312477025

3321 W
BIRKSHIRE DR
1312477026

BIRKSHIRE

3319 W
CHARTWELL RD
1312478017

3318 W
BIRKSHIRE DR
1312478016

3316 W
BIRKSHIRE DR
1312478001

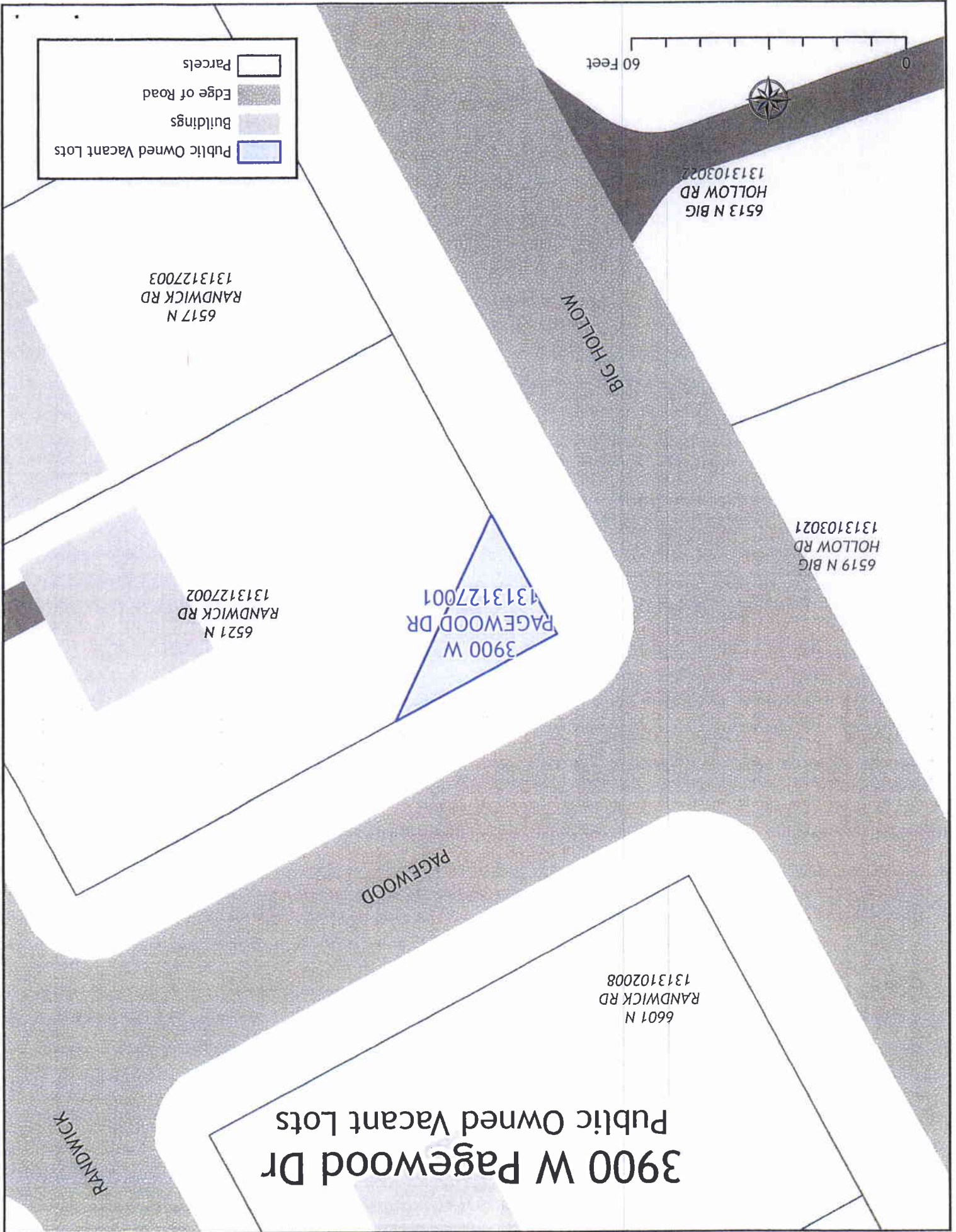
3313 W
CHARTWELL
RD 1312478018

3314 W
BIRKSHIRE
DR 1312478002

3309 W
CHARTWELL
RD 1312478019



	Public Owned Vacant Lots
	Buildings
	Edge of Road
	Parcels



Public Owned Vacant Lots	
Buildings	
Edge of Road	
Parcels	



3900 W Pagewood Dr Public Owned Vacant Lots

3900 W
PAGEWOOD DR
1313127001

6517 N
RANDWICK RD
1313127003

6521 N
RANDWICK RD
1313127002

6601 N
RANDWICK RD
1313102008

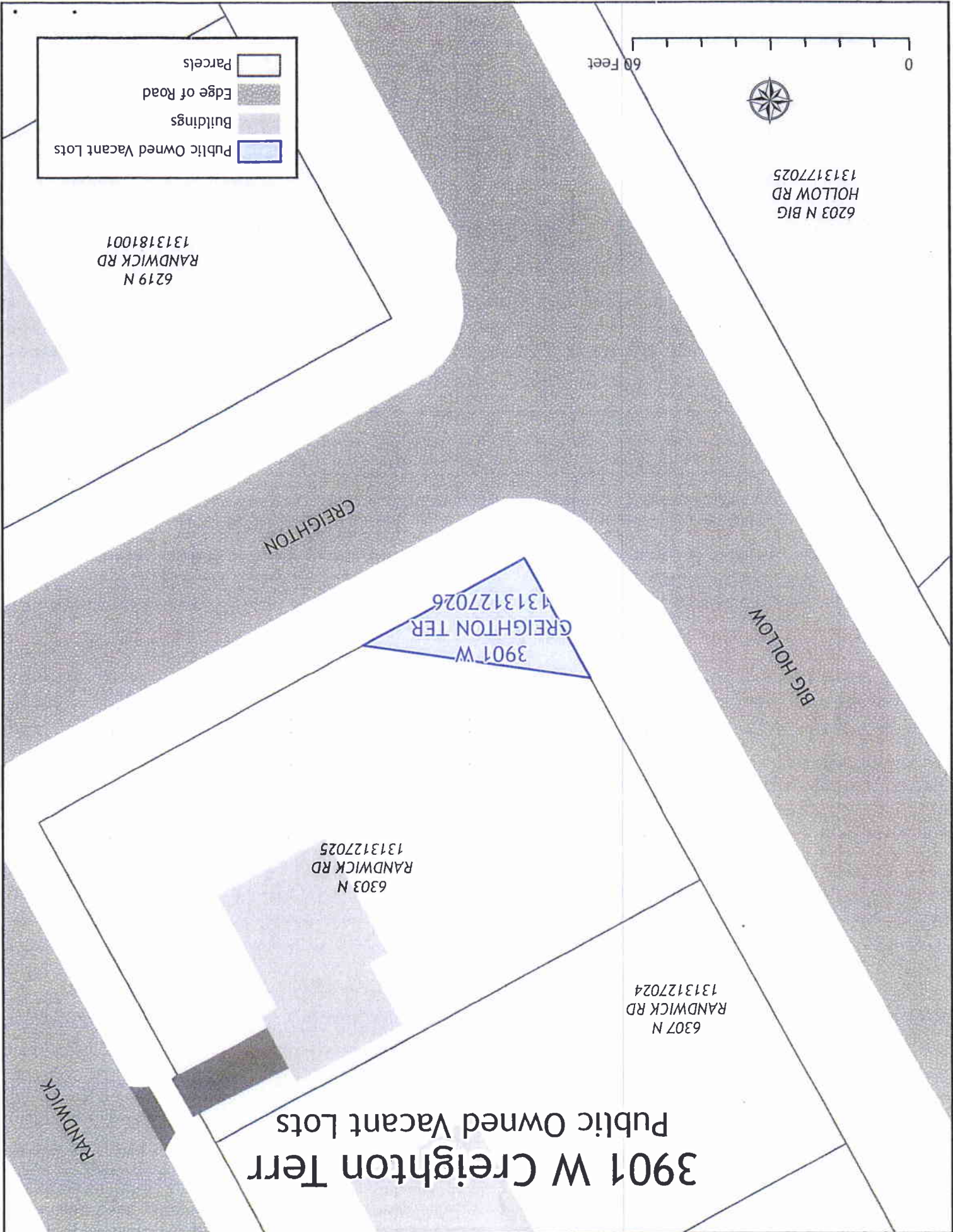
6513 N BIG
HOLLOW RD
1313103022

6519 N BIG
HOLLOW RD
1313103021

PAGEWOOD

BIG HOLLOW

RANDWICK



3901 W Creighton Terr Public Owned Vacant Lots

Public Owned Vacant Lots	
Buildings	
Edge of Road	
Parcels	

0 60 Feet

6203 N BIG
HOLLOW RD
1313177025

6219 N
RANDWICK RD
1313181001

CREIGHTON

3901 W
GREIGHTON TER
1313127026

BIG HOLLOW

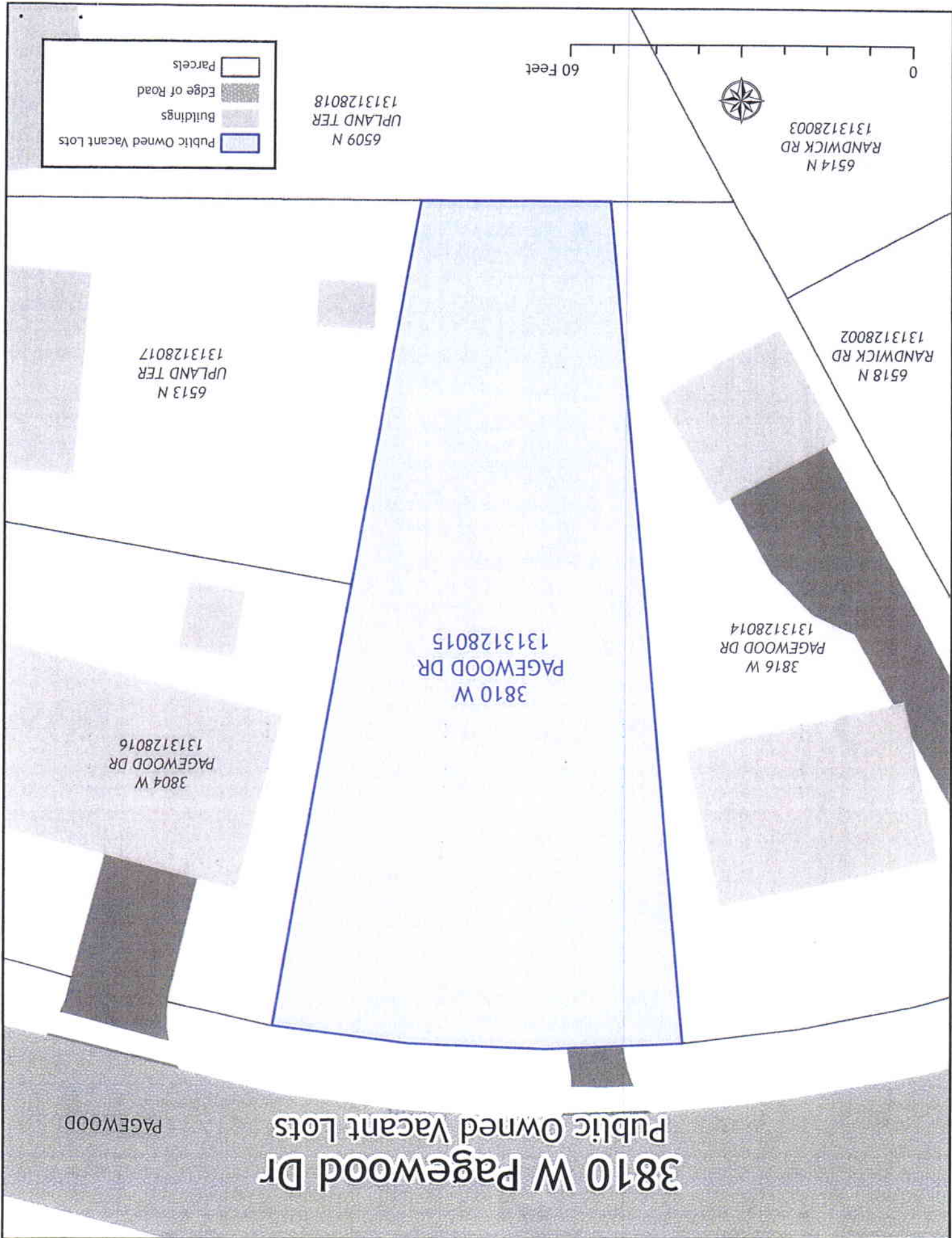
6303 N
RANDWICK RD
1313127025





6307 N
RANDWICK RD
1313127024

RANDWICK

3810 W Pagewood Dr Public Owned Vacant Lots

PAGEWOOD



	Public Owned Vacant Lots
	Buildings
	Edge of Road
	Parcels

0 60 Feet



6509 N
UPLAND TER
1313128018

6514 N
RANDWICK RD
1313128003

6513 N
UPLAND TER
1313128017

518 N
RANDWICK RD
1313128002

3810 W
PAGEWOOD DR
1313128015

3816 W
PAGEWOOD DR
1313128014

3804 W
PAGEWOOD DR
1313128016

6223 N Post Oak Rd Public Owned Vacant Lots





6229 N
POST OAK RD
1314201021

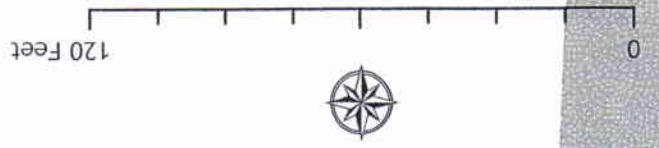
6223 N POST
OAK RD
1314201026

6223 N
POST OAK RD
1314201027

6221 N
POST OAK RD
1314201023

6215 N POST
OAK RD
1314201024

	Public Owned Vacant Lots
	Buildings
	Edge of Road
	Parcels



ROUTE 6

POST OAK

5916 N Frostwood Pkwy

Public Owned Vacant Lots

FROSTWOOD

COURTLAND

5916 N FROSTWOOD
PKWY 1314428002

5918 N
FROSTWOOD PKY
1314428001

5914 N
FROSTWOOD PKY
1314428003

5910 N
FROSTWOOD PKY
1314428004

4204 W
COURTLAND ST
1313303001

1313305013

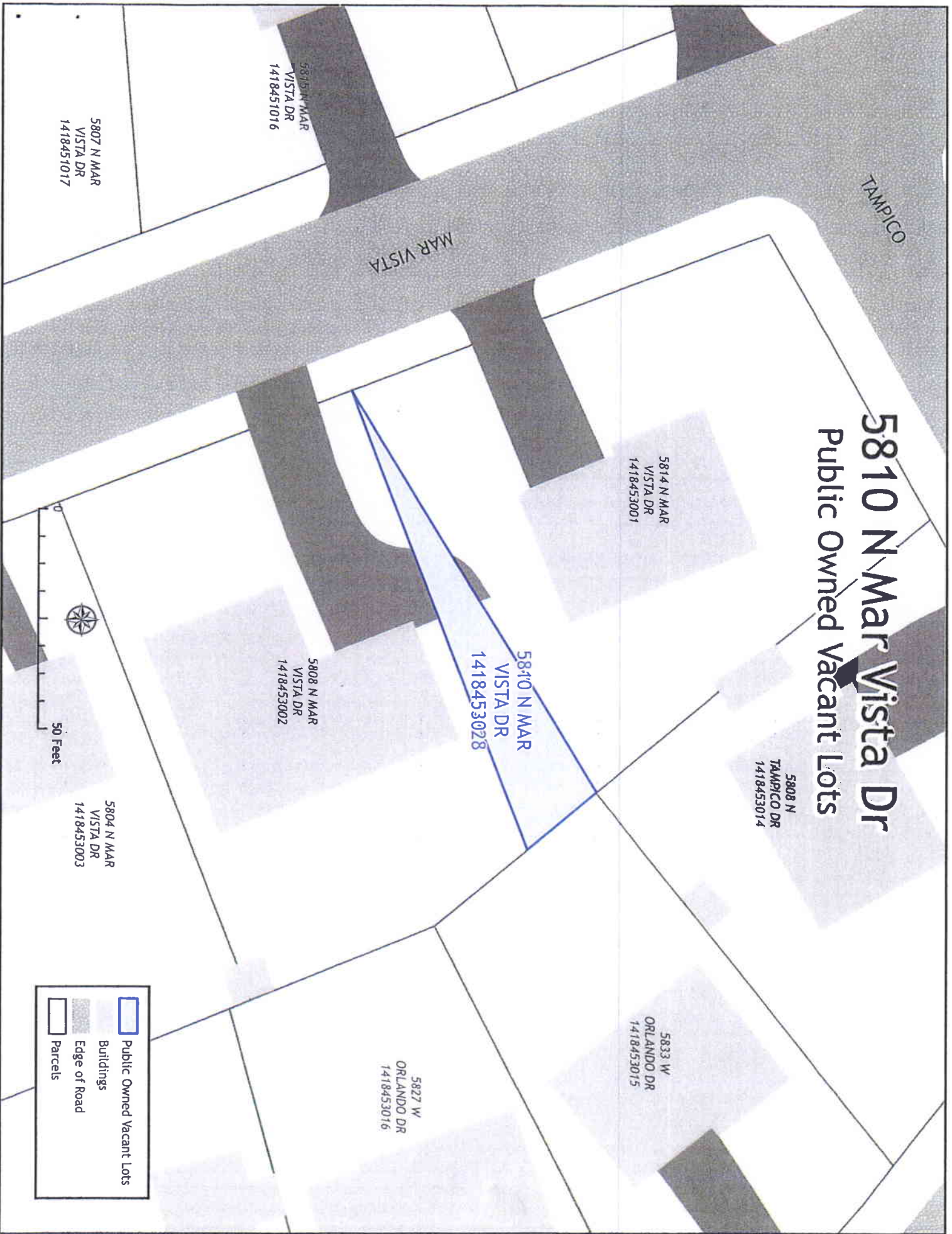
5836 N
ANDOVER CT
1313305001



	Public Owned Vacant Lots
	Buildings
	Edge of Road
	Parcels

5810 N Mar Vista Dr

Public Owned Vacant Lots



	Public Owned Vacant Lots
	Buildings
	Edge of Road
	Parcels

PIN	House Number	Directional	Street	Suffix	Address	Notes	Route	Area
1409306014	417	W	ASPEN	WAY	417 W ASPEN WAY		13	40749.66187
1408454021	6803	N	BOBOLINK	RD	6803 N BOBOLINK RD	wooded and landlocked	13	573.6513672
1428277017	3927	N	BOULEVARD	AVE	3927 N BOULEVARD AVE	landlocked, mowed by neighbor	13	3750.07666
1428227016	4119	N	BOULEVARD	AVE	4119 N BOULEVARD AVE		13	3750.107422
1428106020	503	W	CRESTWOOD	DR	503 W CRESTWOOD DR	narrow, mowed by neighbors	13	344.5895996
1420426009	4800	N	FAIRVIEW	PL	4800 N FAIRVIEW PL	guardrail, mowed by neighbor	13	250.1599121
1420426004	4825	N	FAIRVIEW	PL	4825 N FAIRVIEW PL		13	7216.127441
0930478009	2020	W	GERALD	DR	2020 W GERALD DR	retention, mowed by neighbors	13	8983.546387
0929205010	11322	N	HICKORY WOODS	CT	11322 N HICKORY WOODS CT	wooded ravine	13	18684.16089
1429254056	3800	N	ISABEL	AVE	3800 N ISABEL AVE	narrow, mowed by neighbors	13	270.3256836
1429253025	3900	N	ISABEL	AVE	3900 N ISABEL AVE	narrow, mowed by neighbors	13	274.9758301
1408159018	1804	N	KINGSWAY	DR	1804 N KINGSWAY DR	mowed by neighbors	13	1228.537109
1410176017	1125	E	KOCH	DR	1125 E KOCH DR		13	11880.05469
0929357003	10511	N	MANCHESTER	DR	10511 N MANCHESTER DR	Homeowners Association	13	17981.79956
1428227014	4004	N	NEW YORK	AVE	4004 N NEW YORK AVE	mowed by PHA	13	3750.056885
1421377014	345	W	STONEGATE	RD	345 W STONEGATE RD	narrow, mowed by neighbors	13	300.1530762
1429277044	3900	N	TWELVE OAKS	DR	3900 N TWELVE OAKS DR	narrow, mowed by neighbors	13	273.8395996

COP

Vacant Lots Route 13

11322-N-Hickory Woods Ct

Public Owned Vacant Lots

11412 N
HICKORY WOODS
CT 0929205018

11404 N
HICKORY WOODS
CT 0929205017

1204 W POPLAR
WOODS CT
0929205005

11327 N OAK
TRAIL DR
0929201005

11321 N OAK
TRAIL DR
0929201006

11315 N OAK
TRAIL DR
0929201007

11309 N OAK
TRAIL DR
0929201008

11322 N
HICKORY WOODS
CT 0929205010

11320 N
HICKORY WOODS
CT 0929205009

11308 N HICKORY
WOODS CT
0929205011

11237 N
OAK TRAIL DR
0929201009

OAK TRAIL

HICKORY WOODS



	Public Owned Vacant Lots
	Buildings
	Edge of Road
	Parcels

10511 N Manchester Dr Public Owned Vacant Lots

Public Owned Vacant Lots

Buildings

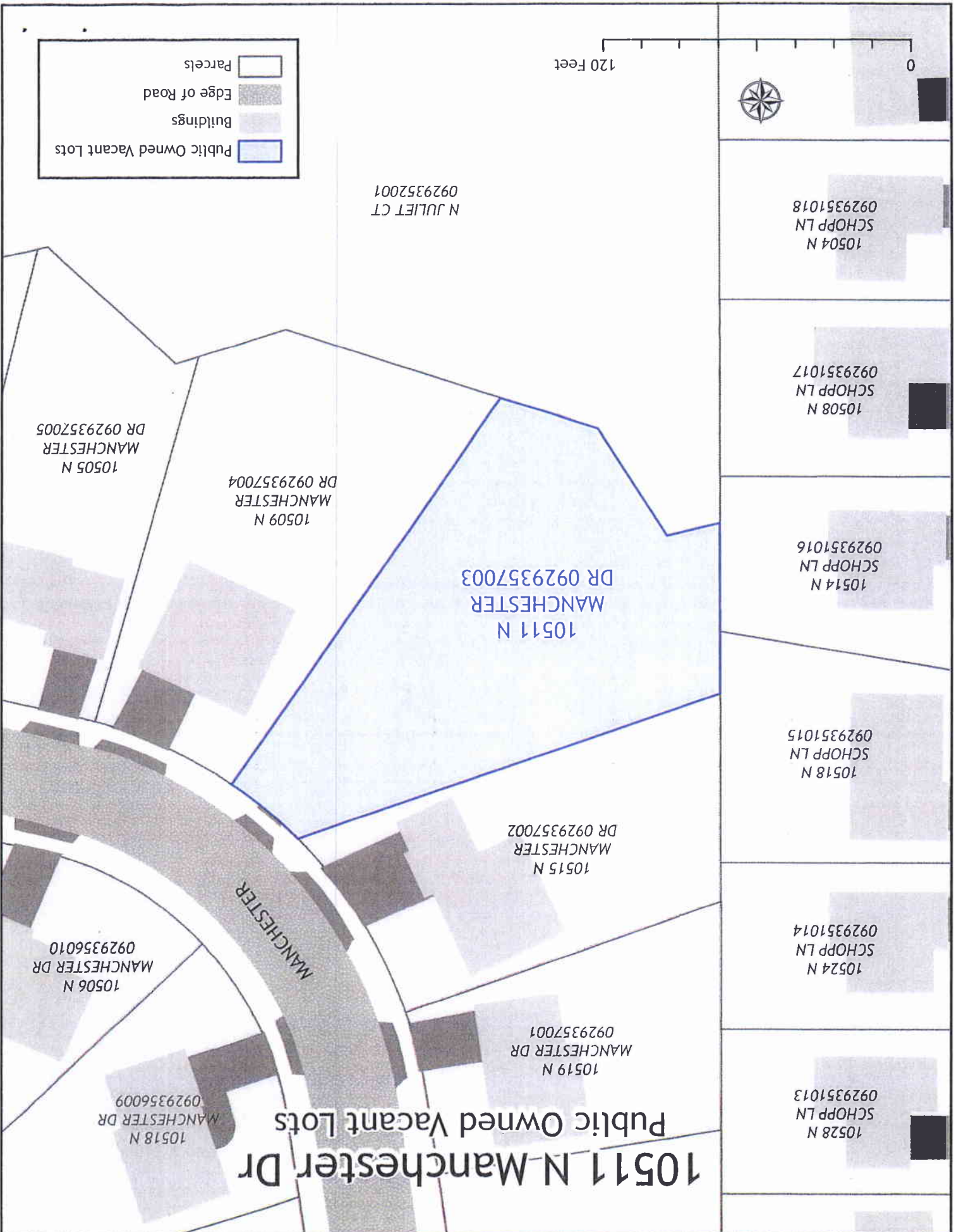
Edge of Road

Parcels

120 Feet



0



N JULIET CT
0929352001

10504 N
SCHOPP LN
0929351018

10508 N
SCHOPP LN
0929351017

10514 N
SCHOPP LN
0929351016

10518 N
SCHOPP LN
0929351015

10524 N
SCHOPP LN
0929351014

10528 N
SCHOPP LN
0929351013

2020 W Gerald-Dr Public Owned Vacant Lots

GERALD

2102 W
GERALD DR
0930478007

2026 W GERALD
DR 0930478008





2020 W GERALD
DR 0930478009

2018 W GERALD
DR 0930478010

2107 W
CASECREEK
DR 0930479003

2103 W
CASECREEK DR
0930479004

W CASECREEK
DR 0930479005

Public Owned Vacant Lots	
Buildings	
Edge of Road	
Parcels	

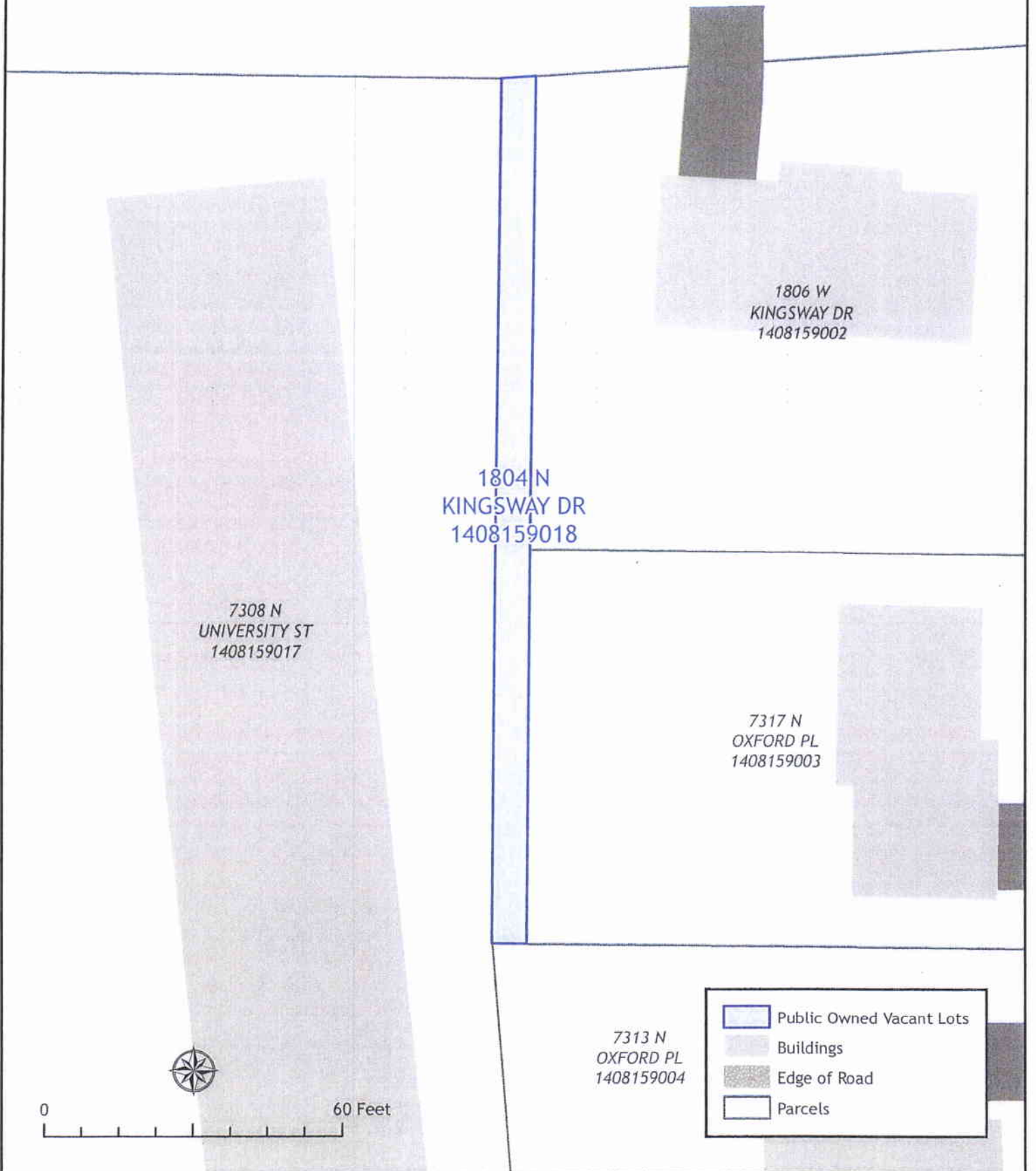
0 60 Feet



KINGSWAY

1804 N Kingsway Dr

Public Owned Vacant Lots



6803 N Bobolink Rd Public Owned Vacant Lots

1020 W
WILSHIRE DR
1408454007

6805 N
BOBOLINK DR
1408454011

6803 N
BOBOLINK RD
1408454021

6803 N
BOBOLINK DR
1408454012

6808 N
RUFF LN
1408454025

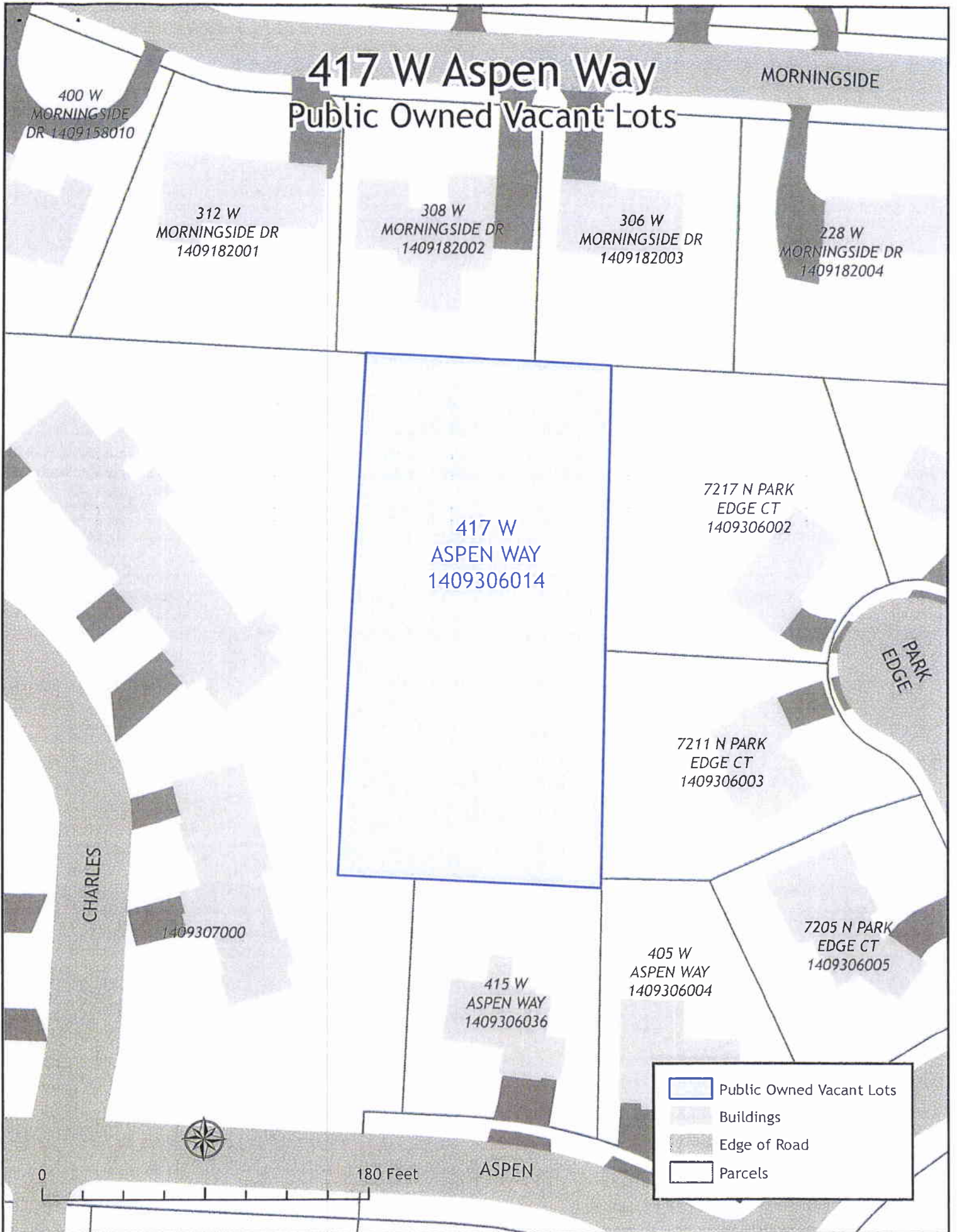
6800 N
RUFF LN
1408454027

BOBOLINK



	Public Owned Vacant Lots
	Buildings
	Edge of Road
	Parcels

417 W Aspen Way Public Owned Vacant Lots



400 W
MORNINGSIDE
DR 1409158010

312 W
MORNINGSIDE DR
1409182001

308 W
MORNINGSIDE DR
1409182002

306 W
MORNINGSIDE DR
1409182003

228 W
MORNINGSIDE DR
1409182004

417 W
ASPEN WAY
1409306014

7217 N PARK
EDGE CT
1409306002





7211 N PARK
EDGE CT
1409306003

1409307000

415 W
ASPEN WAY
1409306036

405 W
ASPEN WAY
1409306004

7205 N PARK
EDGE CT
1409306005

-  Public Owned Vacant Lots
-  Buildings
-  Edge of Road
-  Parcels

0 180 Feet



ASPEN

PARK
EDGE

4825 N Fairview Pl

Public Owned Vacant Lots

842 W
GLEN AVE
1420427001

4826 N
FAIRVIEW PL
1420427002

4822 N
FAIRVIEW PL
1420427003

FAIRVIEW

904 W
GLEN AVE
1420426003

4825 N
FAIRVIEW PL
1420426004

4819 N
FAIRVIEW PL
1420426005

910 W
GLEN AVE
1420426002



	Public Owned Vacant Lots
	Buildings
	Edge of Road
	Parcels

4800 N Fairview-Pl

Public Owned Vacant Lots

4809 E
FAIRVIEW PL
1420426012

4803 N
FAIRVIEW PL
1420426008

4804 N
FAIRVIEW PL
1420427031

4812 N
FAIRVIEW PL
1420427032

1420427038

FAIRVIEW

4800 N
FAIRVIEW-PL
1420426009

N UNIVERSITY
ST 1420428018

N UNIVERSITY
ST 1420428019



- Public Owned Vacant Lots
- Buildings
- Edge of Road
- Parcels

50 Feet.

0



345 W Stonegate Rd Public Owned Vacant Lots

4515 N
NORTH ST
1421353011

322 W WYNNWOOD
DR 1421377001

320 W WYNNWOOD
DR 1421377002

314 W WYNNWOOD
DR 1421377003

345 W STONEGATE
RD 1421377014

401 W STONEGATE
RD 1421353017

345 W STONEGATE
RD 1421377015

339 W
STONEGATE RD
1421377016

STONEGATE

	Public Owned Vacant Lots
	Buildings
	Edge of Road
	Parcels



714 W Bittersweet Ln

Public Owned Vacant Lots

705
E BITTERSWEET
LN 1421229006

707 E BITTERSWEET
LN 1422101015

1422101018

1422101019

716 E
BITTERSWEET
LN 1422102002

BITTERSWEET

714 W BITTERSWEET
LN 1422102001

630 E
BITTERSWEET LN
1421230024

705 E WHITE
OAK CT
1422102003

711 E WHITE
OAK CT
1422102004

Public Owned Vacant Lots
Buildings
Edge of Road
Parcels



503 W Crestwood Dr Public Owned Vacant Lots

512 W
RIDGEMONT RD
1428106007

508 W
RIDGEMONT RD
1428106008

500 W RIDGEMONT
RD 1428106009

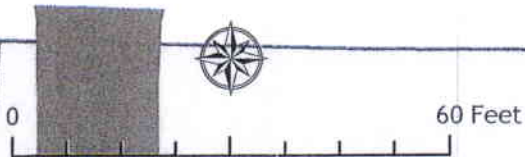
503 W
CRESTWOOD DR
1428106020

501 W
CRESTWOOD
DR 1428106019

505 W
CRESTWOOD DR
1428106017

503 W CRESTWOOD
DR 1428106018

CRESTWOOD



	Public Owned Vacant Lots
	Buildings
	Edge of Road
	Parcels

4004 N New York Ave

Public Owned Vacant Lots

4008 N NEW
YORK AVE
1428227012

4006 N NEW
YORK AVE
1428227013

4004 N NEW
YORK AVE
1428227014

4004 N NEW
YORK AVE
1428227015

4007 N
BOULEVARD AVE
1428227033

400 E WAR
MEMORIAL DR
1428276001

NEW YORK

COX



0 50 Feet

	Public Owned Vacant Lots
	Buildings
	Edge of Road
	Parcels

4202 N NEW
YORK AVE
1428226044

4114 N NEW
YORK AVE
1428227001

4112 N NEW
YORK AVE
1428227002

4110 N NEW
YORK AVE
1428227003

4119 N Boulevard Ave

Public Owned Vacant Lots

HINES

4119 N
BOULEVARD AVE
1428227016





4117 N
BOULEVARD AVE
1428227034

N BOULEVARD
AVE 1428227035

4115 N
BOULEVARD AVE
1428227032

N BOULEVARD
AVE
1427103001

BOULEVARD

	Public Owned Vacant Lots
	Buildings
	Edge of Road
	Parcels



3927 N Boulevard Ave

Public Owned Vacant Lots

COX

BOULEVARD

3927 N
BOULEVARD AVE
1428277017

3925 N
BOULEVARD AVE
1428277035

4004 N NEW
YORK AVE
1428277015

3924 N NEW
YORK AVE
1428277001

3922 N NEW
YORK AVE
1428277002

1428277003

3918 N NEW
YORK AVE
1428277004



- Public Owned Vacant Lots
- Buildings
- Edge of Road
- Parcels



3923 N ST
JOSEPH CT
1427151001

3827 N ST
JOSEPH CT
1427151005

3823 N ST
JOSEPH CT
1427151006

BOULEVARD

Public Owned Vacant Lots

Buildings

Edge of Road

Parcels

3829 N Boulevard Ave

Public Owned Vacant Lots

3905 N
BOULEVARD AVE
1428277026

3901 N
BOULEVARD AVE
1428277027

3829 N
BOULEVARD AVE
1428277028

3827 N
BOULEVARD AVE
1428277029

1428277030



3900 N NEW
YORK AVE
1428277036

3900 N NEW
YORK AVE
1428277013

3828 N NEW
YORK AVE
1428277014

3900 N Isabell Ave

Public Owned Vacant Lots

3911 N
ISABELL AVE
1429252009

3909 N
ISABELL AVE
1429252010

3907 N
ISABELL AVE
1429252011

3903 N
ISABELL AVE
1429252012

1205 W NORTHCREST
AVE 1429252015

ISABELL

3900 N
ISABELL AVE
1429253025

1112 W
RIDGE RD
1429253001

1110 W
RIDGE RD
1429253002



1108 W
RIDGE RD
1429253003

1111 W
NORTHCREST
AVE 1429253013

1109 W
NORTHCREST AVE
1429253014

RIDGE

NORTHCREST

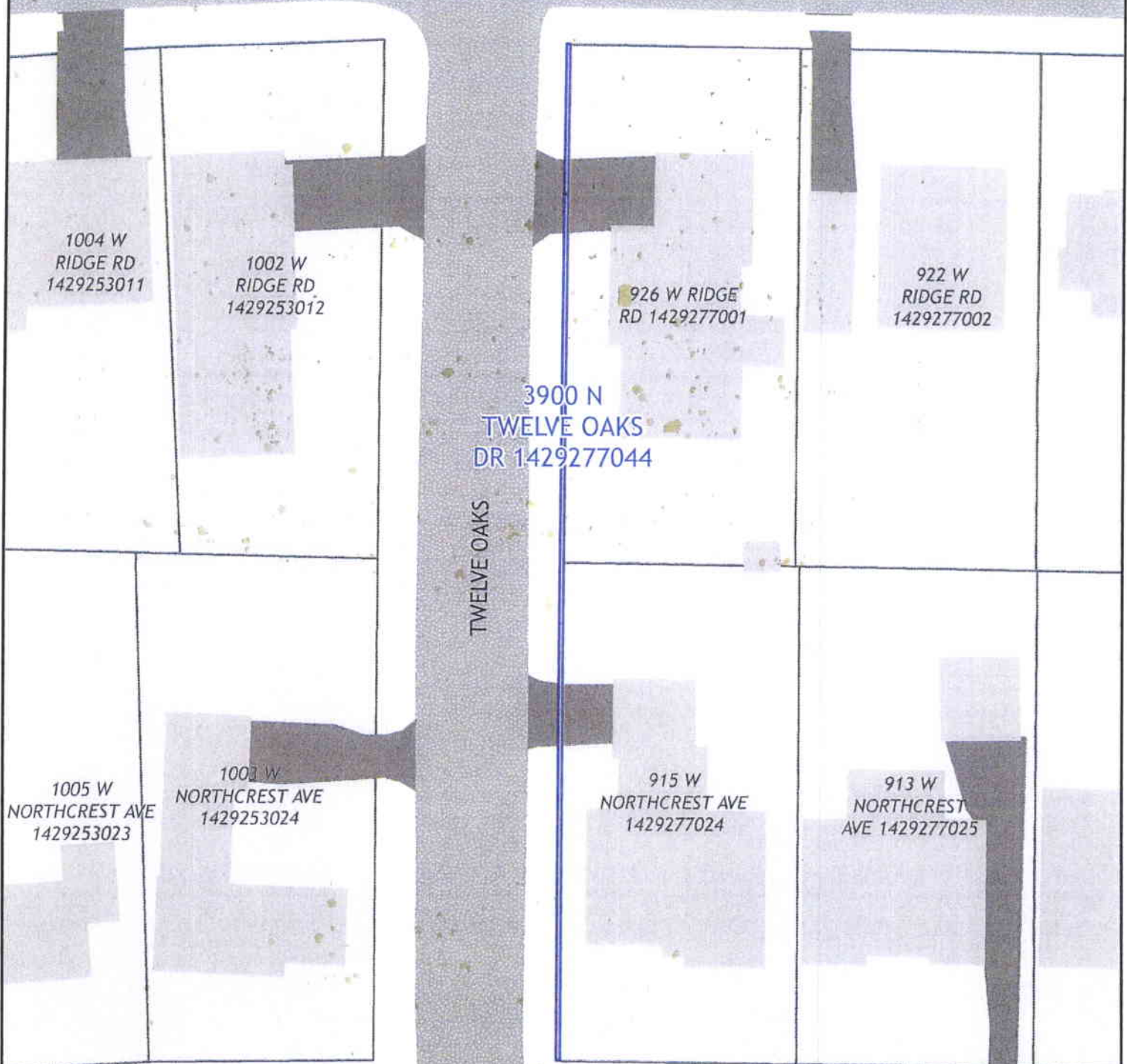
-  Public Owned Vacant Lots
-  Buildings
-  Edge of Road
-  Parcels



0 100 Feet

3900 N Twelve Oaks Dr

Public Owned Vacant Lots^{GE}



- Public Owned Vacant Lots
- Buildings
- Edge of Road
- Parcels

0 100 Feet



NORTHCREST

3800 N Isabell Ave

Public Owned Vacant Lots

NORTHCREST

3800 N
ISABELL AVE 1429254056

1208 W
NORTHCREST AVE
1429254008

1204 W
NORTHCREST AVE
1429254009

1200 W
NORTHCREST AVE
1429254010

1110 W
NORTHCREST AVE
1429254011

1108 W
NORTHCREST
AVE 1429254012

1209 W
STRATFORD DR
1429254034





1205 W
STRATFORD DR
1429254035

1201 W
STRATFORD DR
1429254036

1111 W
STRATFORD DR
1429254037

1109 W
STRATFORD DR
1429254038

STRATFORD

-  Public Owned Vacant Lots
-  Buildings
-  Edge of Road
-  Parcels



1100 W Crestwood Dr

Public-Owned-Vacant-Lots

