

EMERGENCY PURCHASE AFFIDAVIT

Reference # 039-150-179

Chief Procurement Officer (CPO) making a procurement under Illinois Procurement Code (30 ILCS 500/20-30) shall file affidavit with Procurement Policy Board and Auditor General within 10 days.

Agency: Capital Development Board Division:

Address: 401 South Spring Street

City: Springfield State: IL Zip: 62706

Vendor #1: Evans Construction Company (181)

Address: 1900 East Washington Street

City: Springfield State: IL Zip: 62703

State of Illinois) : SS

County of Sangamon

I, Gus Behnke being duly sworn, solemnly swear and affirm that I am the Chief Financial Officer.

I have authorized the emergency procurement in accordance with standards as established by law and rule in fulfillment of the emergency purchase affidavit provisions of Illinois Procurement Code [30 ILCS 500/20-30] as follows.

- checkbox Involving threat to public health or public safety.
checkbox Immediate expenditure is necessary for repairs to State property to protect against further loss of or damage
checkbox X To prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues.
checkbox To insure integrity of State records
checkbox Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code

The conditions and circumstances requiring this emergency purchase, including reason for selection of the particular contractor are:

During the month of October 2016, a large beam and light fixture became displaced from the ceiling of the Coliseum at the Springfield State Fairgrounds. After further investigation, it was discovered that the integrity of numerous load bearing support columns, as well as other similar beams, had become compromised and the facility was no longer safe for use by the public. The Illinois Department of Agriculture has closed the Coliseum to protect against the threat to public safety as a result of the falling roof system. Repairs to the Coliseum will take over two years to complete once funding is in place. Temporary measures are needed to house the scheduled shows that were to be held in the Coliseum. The Coliseum is used as a show ring for horses and various other prominent events throughout the year and generates over \$275,000 in annual rental revenue to the State of Illinois. In order to prevent serious disruption in critical state services that affects the collection of substantial State revenues as a result of the Coliseum shutdown, the State of Illinois is moving forward with the enclosure of a warm-up arena as a temporary venue until permanent repairs can be made to the Coliseum.

Vendor #1 provided the lowest responsive and responsible quote and will provide labor and material for enclosure work to the warm-up arena as specified by Allied Design Consultants, Inc., the architect of record selected via a "Best Interest" of the State selection as allowed under (30 ILCS 535/50). Several firms were invited to provide quotes, based on their availability, expertise, experience and location. The work includes providing large doors on all four sides as well as any associated electrical and HVAC upgrades to the warm-up arena.

Considering the time frames needed for standard bidding procedures, work at the warm-up arena under the existing processes would likely not begin for several months. For this reason, an emergency purchase is necessary to provide an alternative venue for the various events currently scheduled at the Coliseum.

Vendor #1 Expected Start Date: 2/24/2017 Expected End Date: 5/24/2017

Extension of previous emergency purchase: checkbox Yes or checkbox X No

Term of emergency procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary; however, prior to execution of extension, CPO must hold a public hearing and provide written description.

Vendor #1 Amount of this expenditure is: \$ Actual or \$ 600,000.00 checkbox X *Estimated

*When only an estimate of cost is available, the actual cost shall be reported immediately after it is determined.

I am duly authorized to make this affidavit. I know and understand the contents of this affidavit and all statements herein are true and correct. This affidavit is made pursuant to and in fulfillment of the requirements of Illinois Procurement Code [30 ILCS 500/20-30].

Greg Beltrami
Signature of Affiant

Subscribed and sworn before me this 24th day of February 20 17.

Christopher R Miles
Notary Public



My Commission expires: 11/3/18

Section 20-30. Emergency Procurement

(a) Conditions for use. In accordance with standards set by rule, a purchasing agency may make emergency procurements without competitive sealed bidding or prior notice when there exists a threat to public health or public safety, or when immediate expenditure is necessary for repairs to State property in order to protect against further loss of or damage to State property, to prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues, or to ensure the integrity of State records; provided, however, that the term of the term of the emergency purchase shall be limited to the time reasonably needed for a competitive procurement, not to exceed 90 days. A contract may be extended beyond 90 days if the chief procurement officer determines additional time is necessary and that the contract scope and duration are limited to the emergency. Prior to the execution of the extension, the chief procurement officer must hold a public hearing and provide written justification for all emergency contracts. Members of the public may present testimony. Emergency procurements shall be made with as much competition as is practicable under the circumstances. A written description of the basis for the emergency and reasons for the selection of the particular contractor shall be included in the contract file.

(b) Notice. Notice of all emergency procurements shall be provided to the Procurement Policy Board and published in the online electronic Bulletin no later than 3 business days after the contract is awarded. Notice of intent to extend an emergency contract shall be provided to the Procurement Policy Board and published in the online electronic Bulletin at least 14 days before the public hearing. Notice shall include at least a description of the need for the emergency purchase, the contractor, and if applicable, the date, time and location of the public hearing. A copy of this notice and all documents provided at the hearing shall be included in the subsequent Procurement Bulletin. Before the next appropriate volume of the Illinois Procurement Bulletin, the purchasing agency shall publish in the Illinois Procurement Bulletin a copy of each written description and reasons and the total cost of each emergency procurement made during the previous month. When only an estimate of the total cost is known at the time of publication, the estimate shall be identified as an estimate and published. When the actual total cost is determined, it shall also be published in like manner before the 10th day of the next succeeding month.

(c) Affidavits. A chief procurement officer making a procurement under this Section shall file affidavits with the Procurement Policy Board and the Auditor General within 10 days after the procurement setting forth the amount expended, the name of the contractor involved, and the conditions and circumstances requiring the emergency procurement. When only an estimate of the cost is available within 10 days after the procurement, the actual cost shall be reported immediately after it is determined. At the end of each fiscal quarter, the Auditor General shall file with the Legislative Audit Commission and the Governor a complete listing of all emergency procurements reported during that fiscal quarter. The Legislative Audit Commission shall review the emergency procurements so reported and, in its annual reports, advise the General Assembly of procurements that appear to constitute an abuse of this Section.

(d) Quick purchases. The chief procurement officer may promulgate rules extending the circumstances by which a purchasing agency may make purchases under this Section, including but not limited to the procurement of items available at a discount for a limited period of time. (Source: P.A. 90-572, eff. date - See Sec. 99-5.)

For continuation if necessary:

Reference # 039-150-179

Emergency Memorandum

To: Capital Programs
Capital Development Board

From: Illinois Department of Agriculture

Date: January 13, 2017

Subject: Emergency Purchase Request

The Illinois Department of Agriculture is requesting that the Capital Development Board take action to procure, on an emergency basis, one or more contracts to address an emergency need of the State.

This situation meets the following condition(s) for use as set forth in 30 ILCS 500/20-30:

- _____ There exists a threat to public health or public safety.
- _____ Immediate expenditure is necessary for repairs to State property in order to protect against further loss or damage.
- X It is necessary to prevent or minimize serious disruption in critical State services that affect health, safety, or the collection of substantial state revenues.
- _____ It is necessary to insure the integrity of State records.

Specific justification for the emergency conditions listed above are as follows:

The Coliseum, which was constructed in 1901, is a large, three-story, enclosed oval-shape amphitheater located on the Illinois State Fairgrounds in Springfield, Illinois. It is used as a show ring for horses and various other prominent events throughout the year and generates over \$275,000 in annual rental revenues to the State of Illinois. The Coliseum is part of a multi-structure complex of barns, arenas, and other support buildings that make the Illinois State Fairgrounds a world class venue for various equestrian competitive events. The Coliseum, like the majority of structures on the Illinois State Fairgrounds, has seen few comprehensive capital improvements over the span of nearly four decades. During the month of October 2016, a large beam and light fixture became displaced from the ceiling of the facility. During the course of repair work, it was discovered that the integrity of numerous load bearing support columns as well as other similar beams had become compromised and the facility was no longer safe for use by the public. The anticipated cost for repairs to the Coliseum is estimated at \$3 to \$4 million while the anticipated time needed to make those repairs could be over 2 years. As a result, the Department has examined various options to provide an alternative venue to the various events

currently scheduled for the Coliseum and various other support structures at the fairgrounds while the needed repairs are made to that structure. Upgrading the adjacent practice arena, located directly south of the Coliseum, by permanently enclosing the presently open sides, will provide a similar competition show floor to the Coliseum and also provide a limited number of observer seats. This action will allow the Department to attempt to retain the current shows that are booked to use the Coliseum during the anticipated 2-year Coliseum repair period as well as market the facilities to new users in the future. A listing of currently booked events, the buildings utilized during those events, the revenue to the Department, and the estimated economic impact to the community is attached

I am Warren D. Goetsch, P.E., Deputy Director, Illinois Department of Agriculture.

We understand that CDB will coordinate with its CPO who will make all appropriate postings to the Procurement Bulletin and will file all necessary affidavits and updates with the Auditor General.

COLISEUM ECONOMIC IMPACT: NON-FAIR EVENTS										
EVENT DATE:	Event Name:	BUILDINGS:	EVENT DAYS:	2016 TOTAL REVENUE TO IDOA:	# of Animals or Attendees	TOTAL PEOPLE: (# of horses X 3)	TOTAL MONEY: (Show Days + 1 X \$150 per diem)	MONEY DIRECTLY INTO CITY: (Total People X Total Money)	TOTAL ECONOMIC IMPACT ON COMMUNITY: (Money Into City X 2)	
3/4-6/16	IL Horse Fair	Coliseum, Expo, Artisans, Livestock Center & Barns	3	\$30,701.89	57 Cattle, 223 Horses, 8 Sheep	864	\$600.00	\$518,400.00	\$1,036,800.00	
3/19/2016	Ancient Athletics	Coliseum	1	\$885.00	300	900	\$300.00	\$270,000.00	\$540,000.00	
4/2-3/16	CCQMA Quarter Midget Races	Coliseum	2	\$3,673.53	125	375	\$450.00	\$168,750.00	\$337,500.00	
4/7/2016	LLCC Livestock Judging Contest	Barn 13 & 14 Arenas & Coliseum	1	\$47.12	50	150	\$300.00	\$45,000.00	\$90,000.00	
4/28-30/16	International Quarter Horse Show	Coliseum	3	\$13,464.25	210	630	\$600.00	\$378,000.00	\$756,000.00	
5/7-8/16	Carouse Competition Dressage Horse Show	Coliseum and 14 Barn	2	\$5,029.41	61	183	\$150.00	\$82,350.00	\$164,700.00	
5/13-15/16	NIAHAC Arabian Horse Show	Coliseum, 25A-J Barns, & 14 Barn	3	\$16,885.55	248	744	\$600.00	\$446,400.00	\$892,800.00	
5/19-22/16	Region 11 Sport Horse Show	Coliseum, 25B Barn, 14 Barn	4	\$10,865.95	97	291	\$750.00	\$218,250.00	\$436,500.00	
5/27-30/16	Motorcycle School	Coliseum	4	\$3,454.22	30	90	\$750.00	\$67,500.00	\$135,000.00	
6/4-5/16	IL Arab Horse Show	Coliseum, 25A-E Barns, 14 Barn	2	\$7,737.49	118	354	\$450.00	\$159,300.00	\$318,600.00	
6/25-26/16	Centerline Dressage Horse Show	Coliseum & 14 Barn	2	\$4,867.09	99	297	\$450.00	\$133,650.00	\$267,300.00	
6/14-18/16	Midwest Charity Horse Show	Coliseum, 18's, 19, 20, 21, 25's, 36, 110 Barns	5	\$51,874.55	660	1980	\$900.00	\$1,782,000.00	\$3,564,000.00	
7/6-10/16	Region 11 Arabian Horse Show	Coliseum, 14, 16, 18A-H, 25A-O, Barns	5	\$27,424.38	214	2142	\$900.00	\$1,927,800.00	\$3,855,600.00	
8/31-9/3/16	Morgan Jubilee Horse Show	Coliseum, Livestock Center, 14, 18A-E, 25A-H	4	\$22,253.80	265	795	\$750.00	\$596,250.00	\$1,192,500.00	
9/9-11/16	Abu Arabian Horse Show	Coliseum, 25A-F, 14 Barn	3	\$14,847.76	230	690	\$600.00	\$414,000.00	\$828,000.00	
9/15-17/16	National Show Horse Finals	Coliseum	3	\$9,309.02	300	900	\$600.00	\$540,000.00	\$1,080,000.00	
9/23-25/16	WCHA Breeder's Championship Horse Show	Coliseum, Artisans, 25A-K, 14 Barn	3	\$18,845.70	306	918	\$600.00	\$550,800.00	\$1,101,600.00	
10/7-9/16	Youth Charity Horse Show	Coliseum, 14, 25B Barn	3	\$10,140.78	115	345	\$600.00	\$207,000.00	\$414,000.00	
10/14/2016	CCIC Dog Agility Trial	Coliseum & Barns	3	\$12,031.11	196	588	\$600.00	\$352,800.00	\$705,600.00	
10/20-23/16	Mid America Mane Event Horse Show	Coliseum	3	\$2,689.11	300	900	\$600.00	\$540,000.00	\$1,080,000.00	
10/29-30/16	Quarter Midget Races	Outdoor Covered Arena & Barns	4	\$15,938.59	421	1263	\$750.00	\$947,250.00	\$1,894,500.00	
11/5-6/16	Quarter Midget Races	Outdoor Covered Arena	2	\$2,223.80	125	375	\$450.00	\$168,750.00	\$337,500.00	
		Outdoor Covered Arena	2	\$1,413.80	125	375	\$450.00	\$168,750.00	\$337,500.00	
			71	\$286,602.90	5095	16149	\$13,500.00	\$10,683,000.00	\$21,366,000.00	

NOTES:
 * The above are re-occurring/annual events, and does not reflect other single event bookings.
 ** The Springfield Convention & Visitors Bureau was contacted for purposes of obtaining economic impact data, however, was unable to provide this information. Their information is based on hotel data, and is not paired with our event schedules.

*Due to the COVID-19 Crisis, the events highlighted here have already cancelled for 2020. These events will account for an overall decrease of 1% to the Department's total revenues, and a reduction of 25% to the City's Economic Impact on the Community.

MULTIPLIER FORMULA (FROM THE AMERICAN QUARTERHORSE ASSOCIATION):

(Actual number of horses X 3 people per horse = TOTAL PEOPLE) X (Actual show days + 1 move in/out days X \$150 per diem = TOTAL MONEY) = MONEY DIRECTLY INTO CITY
Then, multiply MONEY DIRECTLY INTO CITY by 2 (estimated number of times each tourist dollar turns over in the economy) = TOTAL ECONOMIC IMPACT

State of Illinois
BRUCE RAUNER, GOVERNOR



**CAPITAL
Development
BOARD**

Building a Better Illinois

Jodi Golden, Executive Director

BOARD MEMBERS

*James Reilly,
Chairman*

November 18, 2016

Glyn Ramage

Allied Design Consultants, Inc. (7753)
405 1/2 S. 6th Street
Springfield, IL 62701

Miles Beatty, III

William Lowry, Sr.

Re: CDB Project No.: 039-150-179
Enclose Warm-up Arena
Department of Agriculture
Illinois State Fairgrounds, Springfield, Sangamon County

Steve Orlando

Pamela McDonough

Jack V. Carney

The Capital Development Board (CDB) is pleased to notify you of the intent to award to your firm the above project. Your contract for this project will be negotiated under CDB's centralized fee negotiation process. The Project Manager, Matthew Williams, (217/524-0028), will be contacting you regarding the project orientation/fee negotiation meeting.

Project Information:

Estimated Total Project Cost: TBD
Project Fee Classification: Group IIIR
Prof. Liability Insurance Required: \$ 100,000

Wm. G. Stratton Building
401 South Spring Street
Third Floor
Springfield, Illinois
62706-4050

Project Scope: The scope of work provides for looking at design options to enclose the Warm-up Ring (E0124). Work is to also, include providing doors for extra-large openings on all four sides as well as any associated electrical and HVAC upgrades. This project is on an expedited schedule and construction must be substantially completed before March, 2017.

James R. Thompson
Center
100 West Randolph Street
Suite 14-600
Chicago, Illinois
60601-3283

The CDB documents below will be necessary for your use to prepare for this meeting. Please visit our website at www.illinois.gov/cdb and click on Reference Library to print the most current edition of the following manuals:

Dunn-Richmond
Economic
Development Center
1740 Innovation Drive
Suite 258
Carbondale, Illinois
62903-6102

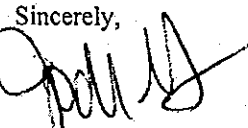
Centralized Fee Negotiation Professional Services and Fees Handbook (March 2009)
Standard Documents for Construction (March 2009); and, current Supplement
Design and Construction Manual (March 2009); and, current Supplement

IDOT District 3
Headquarters
700 East Norris Drive
Second Floor
Ottawa, Illinois
61350-0697

To ensure timely delivery of this project, the CDB requires that, in addition to your firm's project manager and any consultants, the orientation/fee negotiation meeting shall include attendance by a person authorized to make scheduling and financial commitments for the firm.

East St. Louis
Community College
Center
601 James R. Thompson
Blvd.
Building B, Suite 1025
East St. Louis, Illinois
62201-1129

Please note that any consultants employed by you on this project must be as presented on your CDB 255 Form and, if performing design services regulated by the Department of Professional Regulation, must be prequalified with the CDB prior to execution of your contract. We look forward to working with you on the timely and successful completion of this project.

Sincerely,

Jodi Golden
Executive Director

217.782.2864
217.524.0585 FAX
217.524.4449 TTD
www.illinois.gov/cdb

cc: Department of Agriculture
Elizabeth Smith, Contract Executive
Erin Eoff, Program Analyst

Matthew Williams, Project Manager
Ron Wright, Administrator
Central Files

NOTICE OF HEARING

 X Emergency Extension

The Office of the Chief Procurement Officer will hold a public hearing to hear testimony and receive comments on the proposed contract(s) as described below.

Details of the proposed contract, justification for the Agency to contract in this way and the hearing procedure can be found at www.purchase.state.il.us/. Click "Illinois Bid" and enter Procurement Bulletin Reference # in the search box.

HEARING DETAILS

DATE: May 16, 2017
TIME: 10:30 A.M.
LOCATIONS: 401 S. Spring St.
3rd Floor, Conference Room A, Stratton Building
Springfield, IL 62706

For those wishing to attend via teleconference:
Call in: 1-(888)-494-4032
Access Code: 1079279306

HEARING CONTACT PERSON

NAME: Gerald Burlingham
TITLE: State Purchasing Officer, Illinois Capital Development Board
ADDRESS: 401 S. Spring St., Springfield, IL 62706
PHONE: 217-836-0185
FAX: 217-558-1399
E-MAIL: gerald.burlingham@Illinois.gov

TESTIMONY

Anyone wishing to testify—please notify the HEARING CONTACT PERSON of desire to testify in advance if possible.

PROPOSED CONTRACT(S) SUBJECT OF THIS HEARING

Agency: Illinois Capital Development Board

Vendor: Evans Construction Co.

Brief Descriptions:

The Office of the Chief Procurement Officer for the Capital Development Board will hold a public hearing to hear testimony and receive comments on the proposed extension of the emergency procurement contract for Evans Construction Co., who are providing construction services enclosing the warm-up arena at the State Fairgrounds.

Procurement Bulletin Reference: 22040260

State of Illinois Chief Procurement Office for the Capital Development Board
Emergency Extension Justification / Disposition Form (Part I)

(To be posted with Notice of Hearing) SPO Initials _____

Requesting Agency/University: Capital Development Board

Project Title:

Enclose Warm-up Arena

039-150-179

Department/Bureau/Section: Construction

IPB Reference #: _____

Name of Requestor: Matt Williams

PBC Reference #: _____

VENDOR/VALUE:

Vendor: Evans Construction Co., Springfield, Illinois

Value of Proposed Emergency Extension: N/A Time Extension Only

Value is: Actual Estimated

TERM:

This proposed emergency extension is is not expected to last beyond 90 calendar days.

Emergency Contract End Date:

5/24/2017

Proposed Emergency Extension Contract Start Date:

5/25/2017

Proposed Emergency Extension Contract End Date:

7/10/2017

FUNDING:

Select the type of funding to be used:

Federal State Appropriated State Grant Other (Explain): _____

EMERGENCY CRITERIA:

- There exists a threat to public health or safety (including the health or safety of any particular person)
- Immediate expenditure is necessary for repairs to State property in order to protect against further loss or damage
- To prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues
- To ensure the integrity of State records
- Equipment or services are necessary in the furtherance of covert activities lawfully conducted by a State agency
- Immediate action is necessary to avoid lapsing or loss of federal or donated funds
- The need for items to protect or further State interests is immediate and use of other competitive source selection procedures under the Code and Rules cannot be accomplished without significant risk of causing serious disadvantage to the State
- Other Explain: _____

Provide a brief description of the supply or service required:

Enclose the existing Warm-up Arena with metal wall panels, exterior grade doors and frames, vertical lift overhead doors, new concrete foundations and grade beams, misc. electrical work, installation of a dry pipe sprinkler system and sprinkler room.

Provide a detailed explanation of the emergency need for the supply or service. Include circumstances to the State if the contract extension is not granted.

To prevent further revenue from being lost by the State due to the closure of the Coliseum the Warm-up Arena is being enclosed to hold events scheduled to be held in the Coliseum.

What efforts have been made to bring this contract to conclusion?

The contractor received Authorization to Proceed on March 10, 2017. Work began immediately in an effort to meet the deadline. 95% of the work will be completed by May 12, 2017. Closeout and a few remaining items will not be completed prior to May 24, 2017.

HISTORY:

Starting with the most recent contract and working backward, list the entire relationship with this vendor for this supply or service including each contract term, value, and procurement method. Please add lines if necessary, following same format.

List Most Recent to First Contract	Contract Start Date	Contract End Date	Value	Procurement Method
Current	3/10/2017	5/24/17	\$618,000.00	Emergency
Previous				
Previous				
Previous				
Previous				

AGENCY REPRESENTATIVE SIGNATURE (REQUIRED):

I know and understand the contents of this Emergency Extension Justification and attest that all statements are true and accurate.


Agency Representative Signature

Project Manager
Title

Matt Williams
Printed Name

4/27/2017
Date

217-524-0028
Telephone Number

Matthew.Williams@Illinois.gov
E-Mail Address

State Purchasing Officer Signature (Required)


State Purchasing Officer Signature

Gerald S. Burkingham 28 APR 17
Printed Name Date

217-836-0185
Telephone Number

gerald.burkingham@illinois.gov
E-Mail Address

State of Illinois Chief Procurement Office for the Capital Development Board

(To be posted with Notice Addendum after Hearing)
HEARING DISPOSITION

Requesting Agency/University: CDB

Project Title: Enclose Warm Up Arena

Department/Bureau/Section: CDB/CPO

Project #: 039-150-179

Hearing Date/Time: 10:30 a.m., May 16, 2017

IPB Reference #: 22040260

Hearing Location: Wm. Stratton Building, 3rd FL
Conference Room A.

PBC Reference #: N/A

The State posted to the Illinois Procurement Bulletin a description of the State's need, the justification for emergency extension, and information regarding opportunity to submit comments and testify at a public hearing at least (14) days in advance of hearing and was also posted outside the hearing room no less than 48 hours prior to the hearing.

A Public Hearing was held on May 16, 2017 at 10:30 a.m. to hear testimony and receive comments on extending the emergency procurement for Evans Construction who are providing construction services to enclose the warm up arena at the State Fairgrounds. A recording of the hearing is available and will be published online.

Ed James, CDB Project Manager, provided a current status of the project.

Status: Project was substantially complete on May 10, 2017. Only several punch-list items remain. A final Change Order is receiving the required signatures today and will be submitted to the CPO by end of week. Tim Patrick, Region 3 Manager, provided the status on man-entry doors (punch-list item) which are to arrive this week and be installed.

The extension request asked that Evans Construction contract be extended until July 10, 2017. However, as a precautionary measure, SPO Jerry Burlingham recommended extending the contract end date to July 31, 2017 to allow for any unforeseen circumstances or delays that may arise. All in attendance concurred and a Change Order to extend Evans contract will be submitted. The A/E contract for Allied Design Consultant expires on June 7, 2018. A MOD to extend their contract will not be necessary.

All attendees were asked if they had any additional comments or concerns. No other persons offered testimony or comments on this project.

Hearing Officer Jerry Burlingham recommends extending Evans Construction Co.'s contract until July 31, 2017 to allow ample time for final billing documents and drawings to be submitted on this project.




State Purchasing Officer, Hearing Officer

16 May 17

Date

After a complete review of the circumstances relating to the need for extending the existing emergency contract, CPO approval is given to extend for a period not to exceed 22 days.



Margaret van Dijk, Chief Procurement Officer
Chief Procurement Office for the Capital Development Board

May 16, 2017

Date

REVISED EMERGENCY PURCHASE AFFIDAVIT (FINAL COST)

Reference # 039-150-179

Chief Procurement Officer (CPO) making a procurement under Illinois Procurement Code (30 ILCS 500/20-30) shall file affidavit with Procurement Policy Board and Auditor General within 10 days.

Agency: Capital Development Board Division:

Address: 401 South Spring Street

City: Springfield State: IL Zip: 62706

Vendor #1: Evans Construction Company (181)

Address: 1900 East Washington Street

City: Springfield State: IL Zip: 62703

State of Illinois) : SS

County of Sangamon

I, Gus Behnke being duly sworn, solemnly swear and affirm that I am the Chief Financial Officer.

I have authorized the emergency procurement in accordance with standards as established by law and rule in fulfillment of the emergency purchase affidavit provisions of Illinois Procurement Code [30 ILCS 500/20-30] as follows.

- checkboxes for emergency purchase reasons: Involving threat to public health or public safety, Immediate expenditure is necessary for repairs to State property to protect against further loss of or damage, To prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues, To insure integrity of State records, Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code

The conditions and circumstances requiring this emergency purchase, including reason for selection of the particular contractor are:

During the month of October 2016, a large beam and light fixture became displaced from the ceiling of the Coliseum at the Springfield State Fairgrounds. After further investigation, it was discovered that the integrity of numerous load bearing support columns, as well as other similar beams, had become compromised and the facility was no longer safe for use by the public. The Illinois Department of Agriculture has closed the Coliseum to protect against the threat to public safety as a result of the failing roof system. Repairs to the Coliseum will take over two years to complete once funding is in place. Temporary measures are needed to house the scheduled shows that were to be held in the Coliseum. The Coliseum is used as a show ring for horses and various other prominent events throughout the year and generates over \$275,000 in annual rental revenue to the State of Illinois. In order to prevent serious disruption in critical state services that affects the collection of substantial State revenues as a result of the Coliseum shutdown, the State of Illinois is moving forward with the enclosure of a warm-up arena as a temporary venue until permanent repairs can be made to the Coliseum.

Vendor #1 provided the lowest responsive and responsible quote and will provide labor and material for enclosure work to the warm-up arena as specified by Allied Design Consultants, Inc., the architect of record selected via a "Best Interest" of the State selection as allowed under (30 ILCS 535/50). Several firms were invited to provide quotes, based on their availability, expertise, experience and location. The work includes providing large doors on all four sides as well as any associated electrical and HVAC upgrades to the warm-up arena.

Considering the time frames needed for standard bidding procedures, work at the warm-up arena under the existing processes would likely not begin for several months. For this reason, an emergency purchase is necessary to provide an alternative venue for the various events currently scheduled at the Coliseum.

Vendor #1 Expected Start Date: 2/24/2017 Expected End Date: 5/10/2017

Extension of previous emergency purchase: checkbox Yes or checked checkbox No

Term of emergency procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary; however, prior to execution of extension, CPO must hold a public hearing and provide written description.

Vendor #1 Amount of this expenditure is: \$ 611,475.37 Actual or \$ *Estimated

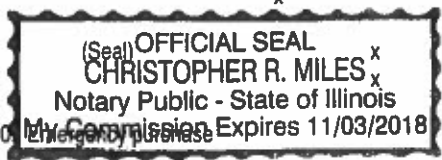
*When only an estimate of cost is available, the actual cost shall be reported immediately after it is determined.

I am duly authorized to make this affidavit. I know and understand the contents of this affidavit and all statements herein are true and correct. This affidavit is made pursuant to and in fulfillment of the requirements of Illinois Procurement Code [30 ILCS 500/20-30].

Gws Bshuh
Signature of Affiant

Subscribed and sworn before me this 2nd day of August 20 17.

Christopher A Miles
Notary Public



My Commission expires: 11/3/18

Section 20-30. Emergency purchase

(a) Conditions for use. In accordance with standards set by rule, a purchasing agency may make emergency procurements without competitive sealed bidding or prior notice when there exists a threat to public health or public safety, or when immediate expenditure is necessary for repairs to State property in order to protect against further loss of or damage to State property, to prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues, or to ensure the integrity of State records; provided, however, that the term of the term of the emergency purchase shall be limited to the time reasonably needed for a competitive procurement, not to exceed 90 days. A contract may be extended beyond 90 days if the chief procurement officer determines additional time is necessary and that the contract scope and duration are limited to the emergency. Prior to the execution of the extension, the chief procurement officer must hold a public hearing and provide written justification for all emergency contracts. Members of the public may present testimony. Emergency procurements shall be made with as much competition as is practicable under the circumstances. A written description of the basis for the emergency and reasons for the selection of the particular contractor shall be included in the contract file.

(b) Notice. Notice of all emergency procurements shall be provided to the Procurement Policy Board and published in the online electronic Bulletin no later than 3 business days after the contract is awarded. Notice of intent to extend an emergency contract shall be provided to the Procurement Policy Board and published in the online electronic Bulletin at least 14 days before the public hearing. Notice shall include at least a description of the need for the emergency purchase, the contractor, and if applicable, the date, time and location of the public hearing. A copy of this notice and all documents provided at the hearing shall be included in the subsequent Procurement Bulletin. Before the next appropriate volume of the Illinois Procurement Bulletin, the purchasing agency shall publish in the Illinois Procurement Bulletin a copy of each written description and reasons and the total cost of each emergency procurement made during the previous month. When only an estimate of the total cost is known at the time of publication, the estimate shall be identified as an estimate and published. When the actual total cost is determined, it shall also be published in like manner before the 10th day of the next succeeding month.

(c) Affidavits. A chief procurement officer making a procurement under this Section shall file affidavits with the Procurement Policy Board and the Auditor General within 10 days after the procurement setting forth the amount expended, the name of the contractor involved, and the conditions and circumstances requiring the emergency procurement. When only an estimate of the cost is available within 10 days after the procurement, the actual cost shall be reported immediately after it is determined. At the end of each fiscal quarter, the Auditor General shall file with the Legislative Audit Commission and the Governor a complete listing of all emergency procurements reported during that fiscal quarter. The Legislative Audit Commission shall review the emergency procurements so reported and, in its annual reports, advise the General Assembly of procurements that appear to constitute an abuse of this Section.

(d) Quick purchases. The chief procurement officer may promulgate rules extending the circumstances by which a purchasing agency may make purchases under this Section, including but not limited to the procurement of items available at a discount for a limited period of time. (Source: P.A. 90-572, eff. date - See Sec. 99-5.)

For continuation if necessary:

Reference # 039-150-179

This affidavit revises the affidavit dated February 24, 2017 to include a final cost amount for Vendor #1 as well as an updated "expected end date" (substantial completion date).