

EMERGENCY PURCHASE AFFIDAVIT

Reference # 039-150-181

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: Tensile Structure Systems

Address: 300 East Lombard Street, Suite 840

City: Baltimore State: MD Zip: 21202

State of Illinois)
: SS
County of Sangamon

I, Gus Behnke being duly sworn, solemnly swear and affirm that I am Chief Fiscal 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.

- 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:

As a result of recent storms, the canopy over the Multi-Purpose Arena at the Illinois State Fairgrounds has further deteriorated, prompting the closure of the facility as it has been deemed unsafe for occupancy. An emergency purchase is necessary to quickly remove the canopy fabric, stabilize the frame of the structure with cabling and provide any other limited services necessary to safely occupy the arena. The arena is used for various prominent events throughout the year and generates substantial annual revenues for the State of Illinois. In order to protect against further damage to the structure and to prevent the threat to public safety, as well as prevent serious disruption in critical state services that affects the collection of substantial State revenues as a result of the arena shutdown, the State of Illinois is moving forward with the removal of the canopy to safely occupy the facility and honor as many scheduled events as possible.

Vendor #1 will provide labor and material to remove, evaluate and provide an opinion on the condition of the fabric for future use, stabilize the frame of the structure with interim guy cables and provide any other limited services necessary for the canopy removal work as approved by CDB. Vendor #1 was selected because their expertise and availability to perform immediately with the necessary manpower to ensure the canopy is removed as soon as possible.

Considering the time frames needed for the negotiation and execution of an A/E contract, design and standard bidding procedures, canopy removal work at the Multi-Purpose Arena under the existing processes would likely not begin for several months. For this reason, an emergency purchase is necessary to complete the work in an expedited manner.

Vendor #1 Expected Start Date: June 7, 2017 Expected End Date: September 4, 2017

Extension of previous emergency purchase: Yes or 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 \$ 98,700.00 *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].

Gross Betwike

Signature of Affiant

Subscribed and sworn before me this 7th day of June 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 # 039-150-181

Emergency Memorandum

To: Capital Programs
Capital Development Board

From: Raymond Poe, Director of the Illinois Department of Agriculture

Date: June 7th, 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 (please check all that apply):

- X There exists a threat to public health or public safety.
- X 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:

On May 17, 2017, Central Illinois experienced wind gusts of 40 to 50 mph. Attached as Exhibit 1 is an article from the National Weather Service about the May 17th high winds and dust storm. The Multi-Purpose Arena ("MPA") is a structure located on the Illinois State Fairgrounds in Springfield for holding outdoor events. After the May 17th high winds, Kuhn & Trello Consulting Engineers, LLC ("K & T") assessed the MPA. Attached as Exhibit 2 is a May 23rd email from Mike Trello, of K & T. In the email, K & T found, among other items, that the fabric has torn further and that the fabric should be replaced, rather than repaired. K & T recommended that no occupancy should be allowed under the canopy until the fabric has been replaced.

The fabric is at risk of tearing and blowing off. If this occurs, the structural support could also collapse. Many people work and recreate on the Illinois State Fairgrounds. Located near the MPA are many buildings, an employee parking lot, and a campground. The current condition of the MPA is therefore a threat to public safety.

If the fabric blows off and/or the structure collapses, there could be further damage to nearby property and/or life. Therefore, immediate removal of the fabric/structure is necessary to protect against further loss or damage.

The MPA is used for many outdoor events during the year. Below is a list of 2016 events held at the MPA and the revenue generated to the Department of Agriculture. Below is also a chart of the 2017 events at the MPA and their estimated revenue to the Department of Agriculture. Since no occupancy is allowed under the canopy, these events and their revenue could be severely, negatively impacted. Therefore, immediate removal of the fabric/structure is necessary to prevent or minimize serious disruption in critical State services that affect health, safety, or the collection of substantial state revenues.

2016 MPA Revenues

| Date | Event | DOA Revenues |
|-----------------------|-----------------------------------|--------------|
| May 21, 2016 | Billy Currington Concert | \$ 7,516 |
| May 27 - 28, 2016 | IMDA Short Track Motorcycle Races | \$ 3,538 |
| June 4 - 5, 2016 | Monster Truck Show | \$ 4,241 |
| June 7 - 12, 2016 | IHSRA Finals | \$ 10,000 |
| June 17, 2016 | Chase Rice Concert | \$ 8,008 |
| * Illinois State Fair | Truck & Tractor Pulls (3 Nights) | \$ 27,965 |
| * Illinois State Fair | Quarter Midgets Races | \$ 915 |
| * Illinois State Fair | Demo Derby / Mud Sports | \$ 46,380 |
| Sept. 3, 2016 | Short Track Motorcycle Races | \$ 3,276 |
| Total Cost: | | \$ 111,840 |

* Reflect 2015 actual revenues, as these events were either cancelled or altered due to weather in 2016

2017 MPA Projected Revenues

| Date | Event | Estimated DOA Revenues |
|---------------------|-----------------------------------|------------------------|
| May 26 - 27, 2017 | IMDA Short Track Motorcycle Races | \$ 3,500 |
| June 1-4, 2017 | IHSRA Rodeo | \$ 10,000 |
| June 10 -11, 2017 | Monster Truck Show | \$ 5,000 |
| July 1 - 4, 2017 | Midget Auto Racing | \$ 3,500 |
| July 8, 2017 | Casa De Roma | \$ 2,500 |
| Illinois State Fair | Truck & Tractor Pulls (3 Nights) | \$ 28,000 |
| Illinois State Fair | Quarter Midgets Races | \$ 1,000 |
| Illinois State Fair | Demo Derby / Mud Sports | \$ 46,500 |
| Sept. 2, 2017 | IMDA Short Track Motorcycle Races | \$ 3,500 |
| Total Cost: | | \$ 103,500 |

I am Raymond Poe, the Director of the 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.

Exhibit 1



May 17 Dust Storm

[Weather.gov](#) > [Central Illinois](#) > May 17 Dust Storm

Central Illinois
Weather Forecast Office

Customize
Your
Weather.gov

City, ST

Enter Your City, ST or
ZIP Code

Remember Me

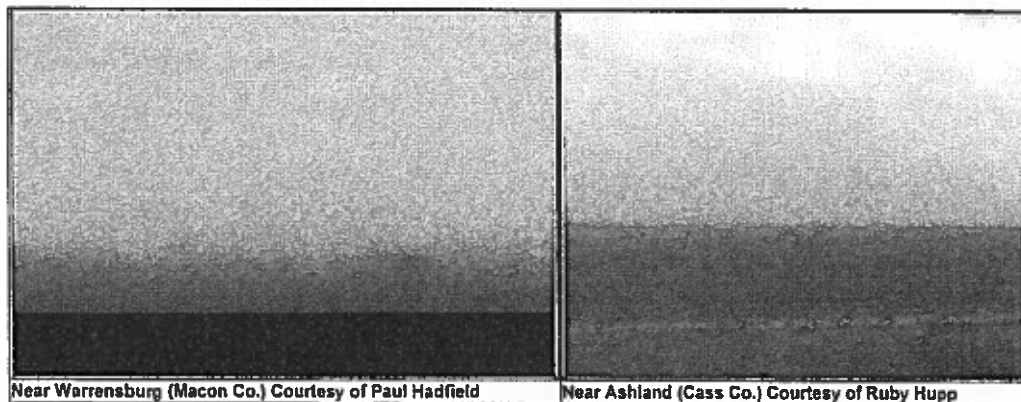
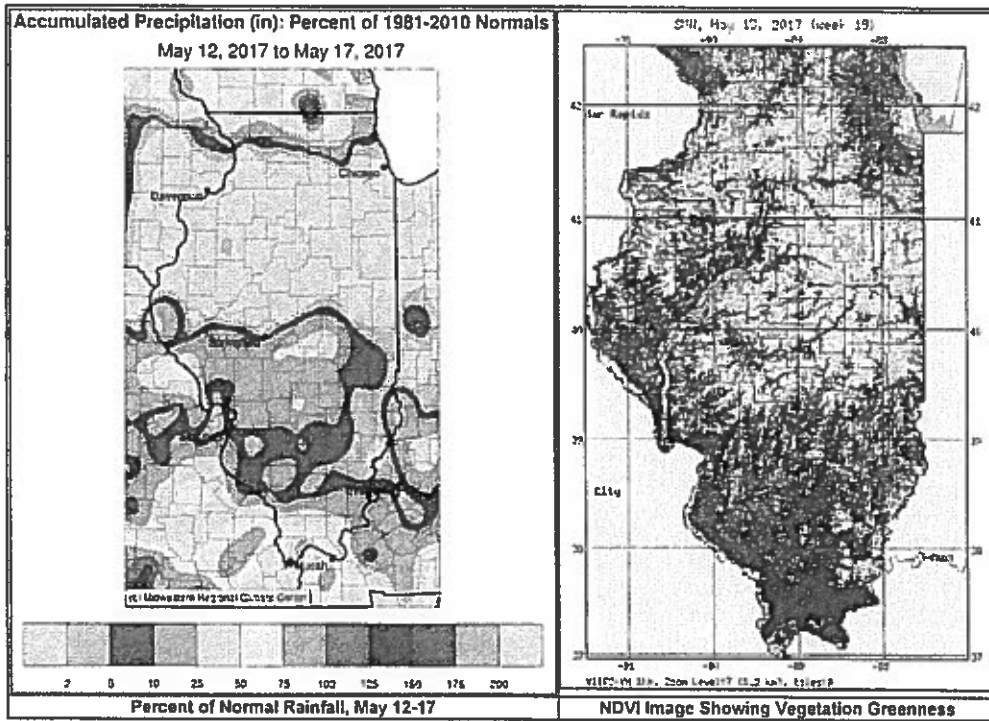
Get Weather

Privacy Policy

[Current Hazards](#) [Current Conditions](#) [Radar](#) [Forecasts](#) [Rivers and Lakes](#) [Climate and Past Weather](#) [Local Programs](#)

A very rare dust storm affected central Illinois from the mid afternoon through mid evening hours on Wednesday, May 17. Several factors combined to produce significant blowing dust, which reduced visibility to near zero for several hours in open areas. The low visibility caused numerous traffic accidents and closures of interstates including I-72 from Jacksonville to Springfield, and I-74 from McLean to near Bloomington, as well as numerous state routes across the central part of the state.

- Winds gusted to 40 to 50 MPH due to a tight pressure gradient resulting from 991 mb low pressure tracking from northeast Nebraska towards southern Minnesota.
- Dry topsoil conditions resulted from little to no rain across the affected area in the past 6 days. See image below, left.
- Several days of strong sunshine and gusty winds preceding the event further dried the top few inches of soil.
- Crops have not yet emerged, with bare soil over much of the area. Note yellow colors denoting lack of vegetation in image below, right.



Dust Storm and Wind Gust Reports:

PRELIMINARY LOCAL STORM REPORT...SUMMARY
 NATIONAL WEATHER SERVICE LINCOLN IL
 838 PM CDT WED MAY 17 2017

| ..TIME... | ...EVENT... | ...CITY LOCATION... | ...LAT.LON... |
|-----------------------|--|-------------------------------|--------------------------------------|
| ..DATE... | ...MAG.... | ..COUNTY LOCATION..ST.. | ...SOURCE.... |
| | ..REMARKS.. | | |
| 0340 PM 05/17/2017 | DUST STORM | 2 S SPRINGFIELD SANGAMON | 39.75N 89.64W IL EMERGENCY MNGR |
| | PORTIONS OF I-72 ON THE SOUTH SIDE OF SPRINGFIELD CLOSED DUE TO SEVERAL TRAFFIC ACCIDENTS FROM BLOWING DUST. VISIBILITY REPORTED LESS THAN ONE QUARTER MILE. | | |
| 0430 PM 05/17/2017 | DUST STORM | NEW BERLIN SANGAMON | 39.73N 89.91W IL EMERGENCY MNGR |
| | I-72 NEAR NEW BERLIN CLOSED DUE TO TRAFFIC ACCIDENTS FROM DUST STORM | | |
| 0440 PM 05/17/2017 | DUST STORM | 2 E AUBURN SANGAMON | 39.58N 89.71W IL DEPT OF HIGHWAYS |
| | IL-104 BETWEEN I-55 AND AUBURN CLOSED DUE TO LOW VISIBILITY FROM DUST STORM | | |
| 0500 PM 05/17/2017 | DUST STORM | 2 E TUSCOLA DOUGLAS | 39.80N 88.24W IL EMERGENCY MNGR |
| | SEMI AND 6 CARS INVOLVED IN ACCIDENT ON RT. 36 DUE TO ZERO VISIBILITY IN BLOWING DUST. | | |
| 0520 PM 05/17/2017 | DUST STORM | MCLEAN MCLEAN | 40.32N 89.17W IL LAW ENFORCEMENT |
| | I-55 LANE CLOSURES NEAR MCLEAN DUE TO POOR VISIBILITY FROM BLOWING DUST | | |
| 0730 PM 05/17/2017 | NON-TSTM WND DMG 3 | NNE PEORIA PEORIA | 40.79N 89.59W IL TRAINED SPOTTER |
| | LARGE TREE BLOWN DOWN ACROSS N. GRAND BLVD. | | |
| 0732 PM 05/17/2017 | NON-TSTM WND DMG | ST. DAVID FULTON | 40.49N 90.05W IL EMERGENCY MNGR |
| | LARGE TREE BLOWN DOWN | | |
| 0509 PM 05/17/2017 | NON-TSTM WND GST M49 MPH | 2 SW SAVOY CHAMPAIGN | 40.04N 88.28W IL ASOS |
| | ASOS STATION CMI, U OF IL WILLARD AP. | | |
| 0431 PM 05/17/2017 | NON-TSTM WND GST M47 MPH | 4 SE PINKSTAFF LAWRENCE | 38.76N 87.61W IL ASOS |
| | ASOS STATION LWV, LAWRENCEVILLE AP. | | |
| 0550 PM 05/17/2017 | NON-TSTM WND GST M47 MPH | 2 NNW LONG CREEK MACON | 39.83N 88.87W IL ASOS |
| | ASOS STATION DEC, DECATUR AP. | | |
| 0331 PM 05/17/2017 | NON-TSTM WND GST M46 MPH | 2 SW SAVOY CHAMPAIGN | 40.04N 88.28W IL ASOS |
| | ASOS STATION CMI, U OF IL WILLARD AP. | | |
| 0355 PM 05/17/2017 | NON-TSTM WND GST M45 MPH | 5 NNW SPRINGFIELD SANGAMON | 39.84N 89.68W IL ASOS |
| | ASOS STATION SPI, SPRINGFIELD CAPITAL AP. | | |
| 0342 PM 05/17/2017 | NON-TSTM WND GST M45 MPH | 2 NNW LONG CREEK MACON | 39.83N 88.87W IL ASOS |
| | ASOS STATION DEC, DECATUR AP. | | |
| 0410 PM 05/17/2017 | NON-TSTM WND GST M44 MPH | 1 SSW BELLEVUE PEORIA | 40.67N 89.68W IL ASOS |
| | ASOS STATION PIA, PEORIA INTL AP. | | |
| 0130 PM 05/17/2017 | NON-TSTM WND GST M44 MPH | 4 SE PINKSTAFF LAWRENCE | 38.76N 87.61W IL ASOS |
| | ASOS STATION LWV, LAWRENCEVILLE AP. | | |
| 0215 PM | NON-TSTM WND GST | 5 NNW SPRINGFIELD | 39.84N 89.68W |

| | | | | | |
|------------|--|-----------|----|---------------|--|
| 05/17/2017 | M44 MPH | SANGAMON | IL | ASOS | |
| | | | | | ASOS STATION SPI, SPRINGFIELD CAPITAL AP. |
| 0125 PM | NON-TSTM WND GST 4 N LERNA | | | 39.48N 88.28W | |
| 05/17/2017 | M41 MPH | COLES | IL | ASOS | |
| | | | | | ASOS STATION MTO, COLES COUNTY MEM AP. |
| 0249 PM | NON-TSTM WND GST 1 SSW BELLEVUE | | | 40.67N 89.68W | |
| 05/17/2017 | M40 MPH | PEORIA | IL | ASOS | |
| | | | | | ASOS STATION PIA, PEORIA INTL AP. |
| 0615 PM | NON-TSTM WND GST 1 SE RANTOUL | | | 40.29N 88.14W | |
| 05/17/2017 | M45 MPH | CHAMPAIGN | IL | AWOS | |
| | | | | | AWOS STATION TIP, RANTOUL NATL AVIATION CTR. |
| 0445 PM | NON-TSTM WND GST 3 E BLOOMINGTON | | | 40.48N 88.92W | |
| 05/17/2017 | M45 MPH | MCLEAN | IL | AWOS | |
| | | | | | AWOS STATION BMI, CENTRAL ILLINOIS RGL AP. |
| 0338 PM | NON-TSTM WND GST 3 E BLOOMINGTON | | | 40.48N 88.92W | |
| 05/17/2017 | M44 MPH | MCLEAN | IL | AWOS | |
| | | | | | AWOS STATION BMI, CENTRAL ILLINOIS RGL AP. |
| 1035 AM | NON-TSTM WND GST 1 ESE FLORA | | | 38.66N 89.45W | |
| 05/17/2017 | M43 MPH | CLAY | IL | AWOS | |
| | | | | | AWOS STATION FOA, FLORA MUNICIPAL AP. |
| 1015 AM | NON-TSTM WND GST 4 NW SAINT FRANCISVILLE | | | 38.61N 87.73W | |
| 05/17/2017 | M41 MPH | LAWRENCE | IL | AWOS | |
| | | | | | AWOS STATION AJG, MT CARMEL AP. |
| 0335 PM | NON-TSTM WND GST 1 SE RANTOUL | | | 40.29N 88.14W | |
| 05/17/2017 | M41 MPH | CHAMPAIGN | IL | AWOS | |
| | | | | | AWOS STATION TIP, RANTOUL NATL AVIATION CTR. |
| 0355 PM | NON-TSTM WND GST 2 ENE LINCOLN | | | 40.16N 89.34W | |
| 05/17/2017 | M41 MPH | LOGAN | IL | AWOS | |
| | | | | | AWOS STATION AAA, LOGAN COUNTY AP. |
| 0415 PM | NON-TSTM WND GST 3 N JACKSONVILLE | | | 39.77N 90.24W | |
| 05/17/2017 | M40 MPH | MORGAN | IL | AWOS | |
| | | | | | AWOS STATION IJX, JACKSONVILLE MUNI AP. |
| 0635 PM | NON-TSTM WND GST 3 WSW GALESBURG | | | 40.94N 90.43W | |
| 05/17/2017 | M40 MPH | KNOX | IL | AWOS | |
| | | | | | AWOS STATION CBG, GALESBURG MUNI AP. |
| 1155 AM | NON-TSTM WND GST 2 NW PALESTINE | | | 39.02N 87.65W | |
| 05/17/2017 | M40 MPH | CRAWFORD | IL | AWOS | |
| | | | | | AWOS STATION RSV, CRAWFORD COUNTY AP. |
| 1255 PM | NON-TSTM WND GST 4 NNE DANVILLE | | | 40.20N 87.60W | |
| 05/17/2017 | M40 MPH | VERMILION | IL | AWOS | |
| | | | | | AWOS STATION DNV, VERMILION RGL AP. |
| 0355 PM | NON-TSTM WND GST 4 SSE EDGAR | | | 39.70N 87.67W | |
| 05/17/2017 | M40 MPH | EDGAR | IL | AWOS | |
| | | | | | AWOS STATION PRG, EDGAR COUNTY AP. |
| 0355 PM | NON-TSTM WND GST 4 NW TAYLORVILLE | | | 39.53N 89.33W | |
| 05/17/2017 | M40 MPH | CHRISTIAN | IL | AWOS | |
| | | | | | AWOS STATION TAZ, TAYLORVILLE MUNI AP. |
| 0515 PM | NON-TSTM WND GST 1 E LACON | | | 41.02N 89.39W | |
| 05/17/2017 | M39 MPH | MARSHALL | IL | AWOS | |
| | | | | | AWOS STATION C75, MARSHALL COUNTY AP. |
| 1135 AM | NON-TSTM WND GST 3 ENE NOBLE | | | 38.72N 88.18W | |
| 05/17/2017 | M38 MPH | RICHLAND | IL | AWOS | |
| | | | | | AWOS STATION OLY, OLNEY NOBLE AP. |
| 0335 PM | NON-TSTM WND GST 3 N JACKSONVILLE | | | 39.77N 90.24W | |

05/17/2017 M37 MPH MORGAN IL AWOS
AWOS STATION IJX, JACKSONVILLE MUNI AP.

0355 PM NON-TSTM WND GST 1 E LACON 41.02N 89.39W
05/17/2017 M37 MPH MARSHALL IL AWOS
AWOS STATION C75, MARSHALL COUNTY AP.

0355 PM NON-TSTM WND GST 3 WSW GALESBURG 40.94N 90.43W
05/17/2017 M37 MPH KNOX IL AWOS
AWOS STATION GBG, GALESBURG MUNI AP.

1115 AM NON-TSTM WND GST 1 ENE HEARTVILLE 39.07N 88.53W
05/17/2017 M36 MPH EFFINGHAM IL AWOS
AWOS STATION 1H2, EFFINGHAM COUNTY MEM AP.

Exhibit 2

From: Mike Trello [mailto:mtrello@ktengr.com]

Sent: Tuesday, May 23, 2017 9:49 AM

To: Patrick, Tim

Cc: James, Ed; Matt Williams; Bob Perkins

Subject: [External] Multi-Purpose Arena, IL State Fairgrounds, CDB 039-150-176 - Initial Re-Assessment

Hi Tim,

We have completed our initial re-assessment and offer the following comments:

I. Roof Tension Structure:

General Maintenance:

Corrosion has advanced in general

Rain Diverters still need to be re-caulked

NEW ITEM - We found 3 locations on the west end where bolts have become loose and fallen off the structure. At two of these

locations the aluminum clips have fallen as well. The bolts and clips attach the fabric to the perimeter tension cable. This is a serious issue for two main reasons. The first is simply as these items fall off, they could strike the occupants below. The second is the loss of connection points damage the structural integrity of the canopy. When you lose connection points, the forces redistribute to other connection points - potentially causing them to be overstressed. The fabric is also allowed to move more than it should causing further damage. (see photo 5-2017 MPA Typical Missing Bolt and Bracket).

Fabric Issues:

Fabric at T4/P1 has torn further (See photos 5-2016 & 5-2017 MPA NE Corner) - We now feel replacing the fabric in the east section is the correct course of action. (we previously recommend repairing the fabric).

General Fabric Condition - The fabric has deteriorated further. We will discuss further in written report.

Cone Caps - The cone caps conditioned have deteriorated further, especially the west cap. This is causing the tension rings to fail. (see photos 5-2016 & 5-2017 MPA West Cone Inside and Outside). We still recommend complete replacement of the 4 cones.

Structural Issues:

The structure is further out of adjustment and will continue to get worse as the fabric rips further, the cones fail further and connection points become unattached. **It is imperative that the structure be repaired, adjusted and re-tensioned before a major collapse.**

II. Egress and Accessibility of the Facility:

Trip Hazards - The flowable fill/grout that was placed has failed due to freeze/thaw. (We knew that this would be a temporary 1 season fix)

Pedestrian Rails - The repairs to re-anchor the rails is in place and performing well.

We have located a few new locations where the rails, at expansion joints, have become disconnected. We will discuss further in written report.

Retaining Walls – Another freeze thaw season has caused more movement in the walls. We will discuss further in written report.

III. Southwest Staircase & Infill Walls Below Grandstand:

During the initial re-assessment we did not find any further issues from what was noted in our 2016 report. We will discuss further in written report.

We recommend that no occupancy should be allowed under the canopy. We further recommend that occupancy not be allowed until the fabric has been repaired/replaced, all connections have been repaired and tightened and the structure has been adjusted and re-tensioned.

We will follow up with a full written report. In the interim, if you have any questions or comments, please give me a call.

Thanks
Mike

Michael J. Trello, P.E., S.E.
Principal Engineer
Kuhn & Trello Consulting Engineers, LLC
630 East Washington Street
Springfield, IL 62701
(217) 679-0044
(217) 481-5777 (cell)
mtrello@ktengr.com

REVISED EMERGENCY PURCHASE AFFIDAVIT (FINAL COST)

Reference # 039-150-181

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City: Baltimore State: MD Zip: 21202

State of Illinois) : SS

County of Sangamon

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- checkboxes for: 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:

As a result of recent storms, the canopy over the Multi-Purpose Arena at the Illinois State Fairgrounds has further deteriorated, prompting the closure of the facility as it has been deemed unsafe for occupancy. An emergency purchase is necessary to quickly remove the canopy fabric, stabilize the frame of the structure with cabling and provide any other limited services necessary to safely occupy the arena. The arena is used for various prominent events throughout the year and generates substantial annual revenues for the State of Illinois. In order to protect against further damage to the structure and to prevent the threat to public safety, as well as prevent serious disruption in critical state services that affects the collection of substantial State revenues as a result of the arena shutdown, the State of Illinois is moving forward with the removal of the canopy to safely occupy the facility and honor as many scheduled events as possible.

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Vendor #1 Expected Start Date: June 7, 2017 Expected End Date: July 20, 2017

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

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Gao Bohmke

Signature of Affiant

Subscribed and sworn before me this 9th day of August 20 17.

x

Christopher R Miles

Notary Public



My Commission expires: 11/3/18

Section 20-30.

(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 # 039-150-181

This affidavit revises the affidavit dated June 7, 2017 to include a final cost for Vendor #1 and a completion date.