

EMERGENCY PURCHASE AFFIDAVIT

Reference # 039-150-185

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: Allied Design Consultants Inc. (7753)

Address: 405 1/2 South 6th Street

City: Springfield State: IL Zip: 62701

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.

- 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:

The roofing system on Barn 13 at the Illinois State Fairgrounds has failed, causing water damage to the structural roof joists and decking. There is severe structural damage to the system with the potential for the roof to collapse, causing a threat to public safety and impending further loss and damage. The Department of Agriculture has several events scheduled at the facility through 2018. Additional damage might force the Department to close the facility and lose a revenue stream for the State of Illinois. Usage of the facility is more critical for fair/non-fair events as a result of the closure of the adjacent coliseum.

Vendor #1 has been selected to provide professional services for the design and observation of the removal and replacement of approximately 25,600 square feet of shingled roofing, as well as deteriorated portions of the roof structure including decking, joists, and supporting beams. The work also includes replacing flashing, counterflashing, gutters, downspouts, repairing the masonry supporting the roof trusses, repairing the window system to prevent leaking, and repairing the ceiling cap over the restrooms. A thorough assessment of the building roof structure and window conditions should be conducted by the design firm prior to beginning the design. Vendor #1 was chosen due to their location, extensive experience with roofing projects, ability to provide immediate professional services and positive performance on prior CDB projects.

This project began through the emergency selection of an Architect/Engineer ("A/E"); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection ("QBS"). Considering the time frames needed for the selection, negotiation and execution of an A/E contract and standard bidding procedures, repairs at Barn 13 under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to ensure the safety of the public and to prevent further loss of or damage to the facility.

(Continue on next page if necessary)

Vendor #1 Expected Start Date: December 12, 2017 Expected End Date: March 11, 2018

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.

Amount of this expenditure is: \$ Actual or \$ 100,000.00 checked checkbox *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].

Gno Schmuk

Signature of Affiant

Subscribed and sworn before me this 13th day of December 20 17.



x

x

x

Heather R. Bova

Notary Public

My Commission expires: 6/8/2020

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 # 039-150-185

Emergency Memorandum

To: Capital Programs
Capital Development Board

From: Warren D. Goetsch, P.E., Deputy Director, Illinois Department of Agriculture

Date: December 8, 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.
- 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:

Building 13 is used for various shows and expositions on the Illinois State Fairgrounds. Its usage has become even more critical to our fair and non-fair events as a result of the closure of the adjacent Coliseum facility. Deterioration of the roof on Barn 13 at both the east and west ends threaten the state's ability to continue use of this structure until appropriate repairs can be made. Please see the attached information and pictures associated with the building.

I am Deputy Director of the Illinois Department of Agriculture and can be reached at 217/785-4747 or warren.goetsch@illinois.gov.

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.

Sales Arena

This barn was constructed in 1909 and is complete with a 181 x 111 dirt show ring, oversized round arched entrances and restrooms. This facility is excellent for horse warm-up, horse stables, cattle storage and livestock seminars.

The structure underwent major renovation in 1995 and in 1997. This consisted of window installation, wall and roof replacement and new restroom facilities.

Special Features

Metal Halide Lighting

Oversized Round Arched Entrances

181 x 111 Dirt Show Ring

Restrooms

Clientele

Horse Shows

Cattle Shows

BMX Clubs

Building Number 13

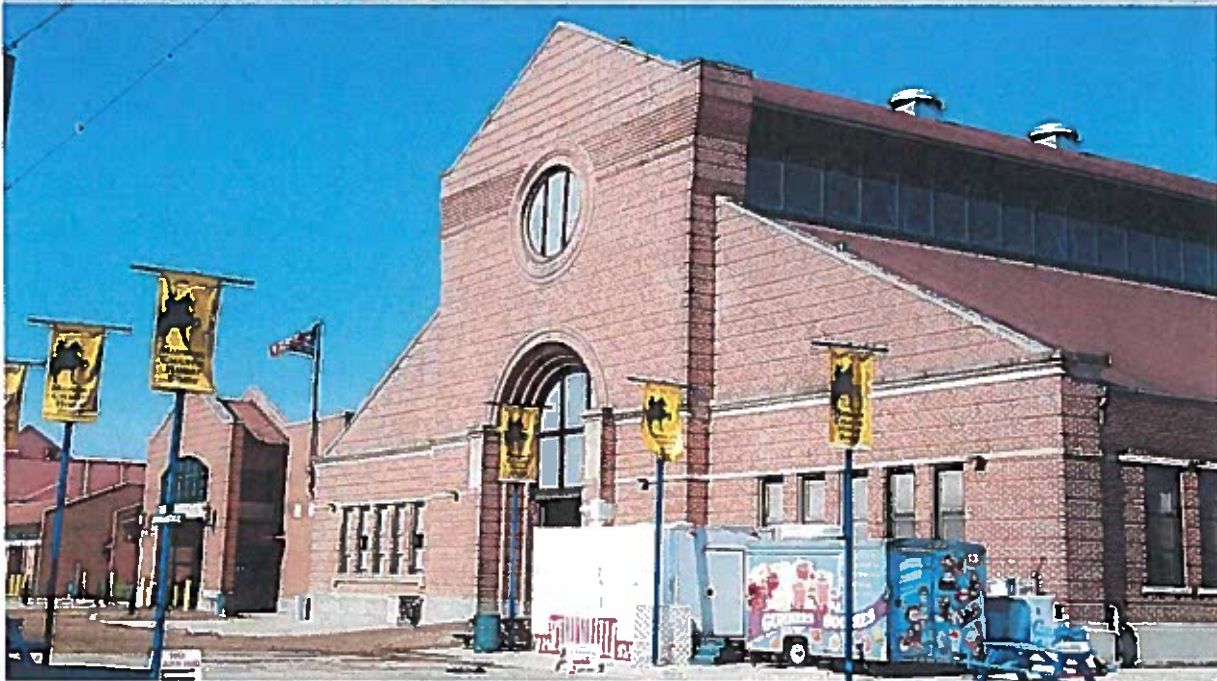
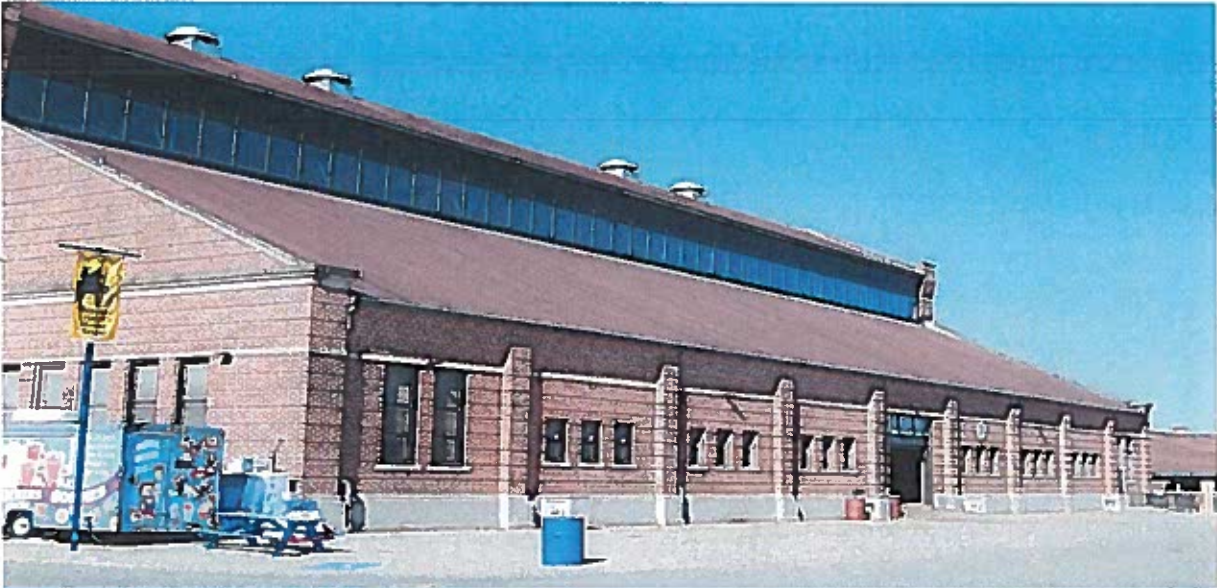
Sales Arena



The building is located on Central Ave & Coliseum St

Building Number 13

Sales Arena



The Building is located on Central Ave & Coliseum St





13 BARN/COLISEUM ECONOMIC IMPACT: NON-FAIR EVENTS

EVENT DATE:	Event Name:	BUILDINGS:	EVENT DAYS:	2017 TOTAL REVENUE TO IDOA:	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)
March	IL Horse Fair	Coliseum, Expo, Artisans, Livestock Center & Barns	3	\$ 26,589.14	\$ 30,701.89	57 Cattle, 223 Horses	864	\$600.00	\$518,400.00	\$1,036,800.00
March	Ancient Athletics	Coliseum	1	\$ -	\$ 885.00	8 Sheep	900	\$300.00	\$270,000.00	\$540,000.00
March	In the Zone Dog Agility	Barn 13	2	\$ 509.16	\$ 536.65	300				
April	CCQMA Quarter Midget Races	Coliseum	2	\$ -	\$ 3,673.53	125	375	\$450.00	\$168,750.00	\$337,500.00
April	ILCC Livestock Judging Contest	Barn 13 & 14 Arenas & Coliseum	1	\$ 43.12	\$ 47.12	50	150	\$300.00	\$45,000.00	\$90,000.00
April	In the Zone Dog Agility	Barn 13	3	\$ 713.96	\$ -					
April	International Quarter Horse Show	Coliseum	3	\$ -	\$ 13,464.25	210	630	\$600.00	\$378,000.00	\$756,000.00
May	Carousel Connection Dressage Horse Show	Coliseum and 14 Barn	2	\$ -	\$ 5,029.41	61	183	\$450.00	\$82,350.00	\$164,700.00
May	NIHAAC Arabian Horse Show	Coliseum, 25A-J Barns, & 14 Barn	3	\$ 10,028.22	\$ 16,885.55	248	744	\$600.00	\$446,400.00	\$892,800.00
May	Region 11 Sport Horse Show	Coliseum, 25B Barn, 14 Barn	4	\$ -	\$ 10,865.95	97	291	\$750.00	\$218,250.00	\$436,500.00
May	Motorcycle School	Coliseum	4	\$ 1,540.41	\$ 3,454.22	30	90	\$750.00	\$67,500.00	\$135,000.00
June	In the Zone Dog Agility	Barn 13	3	\$ 731.76	\$ -					
June	IL Arab Horse Show	Coliseum, 25A-E Barns, 14 Barn	2	\$ 3,793.59	\$ 7,737.49	118	354	\$450.00	\$159,300.00	\$318,600.00
June	Centerline Dressage Horse Show	Coliseum & 14 Barn	2	\$ -	\$ 4,867.09	99	297	\$450.00	\$133,650.00	\$267,300.00
June	Midwest Charity Horse Show	Coliseum, 18's, 19, 20, 21, 25's, 36, 110 Barns	5	\$ 36,837.03	\$ 51,874.55	660	1980	\$900.00	\$1,762,000.00	\$3,524,000.00
July	Region 11 Arabian Horse Show	Coliseum, 14, 36, 18A-H, 25A-Q Barns	5	\$ -	\$ 27,424.38	714	2142	\$900.00	\$1,927,800.00	\$3,855,600.00
August	Morgan Jubilee Horse Show	Coliseum, Livestock Center, 14, 18A-E, 25A-H	4	\$ 20,932.49	\$ 22,253.80	265	795	\$750.00	\$596,250.00	\$1,192,500.00
September	Abu Arabian Horse Show	Coliseum, 25A-F, 14 Barn	3	\$ 8,212.99	\$ 14,847.76	230	690	\$600.00	\$414,000.00	\$828,000.00
September	MADAC Dog Agility	Coliseum	7	\$ -	\$ 9,309.02	300	900	\$600.00	\$540,000.00	\$1,080,000.00
September	National Show Horse Finals	Coliseum, Artisans, 25A-K, 14 Barn	3	\$ 15,586.78	\$ 18,845.70	306	918	\$600.00	\$550,800.00	\$1,101,600.00
September	WCHA Breeder's Championship Horse Show	Coliseum, 14, 25B Barn	3	\$ -	\$ 10,140.78	115	345	\$600.00	\$207,000.00	\$414,000.00
October	Youth Charity Horse Show	Coliseum & Barns	3	\$ 8,946.05	\$ 12,031.11	196	588	\$600.00	\$352,800.00	\$705,600.00
October	CTC Dog Agility Trial	Coliseum	3	\$ 1,878.71	\$ 2,689.11	300	900	\$600.00	\$540,000.00	\$1,080,000.00
October	Mid America Maine Event Horse Show	Outdoor Covered Arena & Barns	4	\$ 23,398.25	\$ 15,938.59	421	1263	\$750.00	\$947,250.00	\$1,894,500.00
October	Quarter Midget Races	Outdoor Covered Arena	2	\$ 1,499.29	\$ 2,223.80	125	375	\$450.00	\$168,750.00	\$337,500.00
November	Quarter Midget Races	Outdoor Covered Arena	2	\$ 1,477.34	\$ 1,413.80	125	375	\$450.00	\$168,750.00	\$337,500.00
December	In the Zone Dog Agility	Barn 13	3	\$ -	\$ 1,113.00					
			R2	\$ 163,831.29	\$ 287,140.55	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 closure of the Coliseum, the events highlighted in red cancelled for 2017.

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



Chief Procurement Office Capital Development Board

Art Moore, Chief Procurement Officer

December 13, 2017

Mr. Frank J. Mautino
Office of the Auditor General
Illes Park Plaza
740 East Ash
Springfield, Illinois 62703

**Subject: Emergency Procurement for Roofing Repairs at the Illinois State Fairgrounds,
Barn #13 CDB project # 039-150-185**

Dear Mr. Mautino:

Attached please find an Emergency Purchase Affidavit, with the estimated cost of \$ 100,000.00 for an emergency project undertaken by the Capital Development Board ("CDB").

The roofing system on Barn 13 at the Illinois State Fairgrounds has failed, causing water damage to the structural roof joists and decking. There is severe structural damage to the system with the potential for the roof to collapse, causing a threat to public safety and impending further loss and damage. The Department of Agriculture has several events scheduled at the facility through 2018. Additional damage might force the Department to close the facility and lose a revenue stream for the State of Illinois. Usage of the facility is more critical for fair/non-fair events as a result of the closure of the adjacent coliseum.

CDB has retained the architectural services of Allied Design Consultants, Inc., of Springfield, Il., to provide design services for the roofing and structural member replacements. The scope of work provides for A/E services to design and observe the removal and replacement of approximately 25,600 square feet of shingled roofing, as well as deteriorated portions of the roof structure including decking, joists, and supporting beams. The work also includes replacing flashing, counterflashing, gutters, downspouts, repairing the masonry supporting the roof trusses, repairing the window system to prevent leaking, and repairing the ceiling cap over the restrooms. A thorough assessment of the building roof structure and window conditions should be conducted by the design firm prior to beginning the design. The estimated costs for AE services are not to exceed \$100,000.00. The IPB reference number for this affidavit is 22041746 .

The emergency was declared under under the provisions of Title 44 Illinois Administrative Code, and Section 20-30 of the Illinois Procurement Code [30 ILCS 500/20-30].

401 South Spring Street
316 Stratton Office Building
Springfield, Illinois 62706
(217) 558-2156
(217) 558-1399 Facsimile

**Emergency Procurement for roofing repairs at the Illinois State Fairgrounds, Barn #13,
CDB Project # 039-150-185**

This is an emergency involving a threat to public health or public safety, the prevention or minimizing of serious disruption in critical State services that affect health, safety, and protecting against further damage to state property.

Thank you for your consideration. If you have any questions, please contact me at (217) 836-0185

Sincerely,



Gerald S. Burlingham, CPPO
State Purchasing Officer – Capital Development Board

Enclosure

CDB Contractor Invitation/Selection Recommendation Form

Emergency Invitation/Selection Recommendation

Project No. **039-150-185**

Project Name and Location: **Emergency Roof Replacement – Barn 13
Illinois State Fairgrounds, Springfield, Sangamon**

Date of Recommendation: **12-11-2017 (REVISED 3/6/18)**

The following firm(s) is being recommended for invitation to bid or be selected for the project based on the following reasons (*add # of firms to list as applicable*):

Firm # 1

Name, ID # and Address: **Designed Roofing Systems, Inc. (20360) Springfield, IL. 62703**

Prequalification Expiration: 01/31/2020

Disadvantaged Business: No

1. Reason(s) for Recommendation: The Contractor has the expertise necessary to complete the specialized scope for the emergency project.
2. Contractor has completed several similar types of projects for CDB.
3. Given the urgency of this emergency, the Contractor has the experience necessary to quickly obtain and coordinate subcontractors to expedite the completion of the emergency work.

Firm # 2

Name, ID # and Address: **Joiner Sheet Metal & Roofing, Inc. (30846) Greenville, IL. 62246**

Prequalification Expiration: 05/31/2020

Disadvantaged Business: No

1. Reason(s) for Recommendation: The Contractor has the expertise necessary to complete the specialized scope for the emergency project.
2. Given the urgency of this emergency, the Contractor has the experience necessary to quickly obtain and coordinate subcontractors to expedite the completion of the emergency work.
3. Contractor has completed several similar types of projects for CDB.

Firm # 3

Name, ID # and Address: **D. E. Martin Roofing Co., Inc. (21079) Lebanon, IL. 62254**

Prequalification Expiration: 03/31/2021

Disadvantaged Business: No

1. Reason(s) for Recommendation: The Contractor has the expertise necessary to complete the specialized scope for the emergency project.
2. Contractor has completed several similar types of projects for CDB.
3. Given the urgency of this emergency, the Contractor has the experience necessary to quickly obtain and coordinate subcontractors to expedite the completion of the emergency work.

Firm # 4

Name, ID # and Address: Roofing Associates, LLC (34323), Springfield, IL. 62707


Prequalification Expiration: 02/28/2021

Disadvantaged Business: No

1. Reason(s) for Recommendation: The Contractor has the expertise necessary to complete the specialized scope for the emergency project.
2. Contractor has completed several similar types of projects for CDB.
3. Given the urgency of this emergency, the Contractor has the experience necessary to quickly obtain and coordinate subcontractors to expedite the completion of the emergency work.

CDB did consider certified MBE/FBE/VBE firms, but no prequalified firms in close enough proximity holds this status.

Concurrence with Recommendation:

 3/6/18
Project Manager date

 3/6/18
Regional Manager date

 3/6/18
Emergency Procurement Coordinator date

 3-8-18
Chief Procurement Office date



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 039-150-185

EMERGENCY PURCHASE STATEMENT / NOTICE OF AWARD

Agency: Capital Development Board Point of Contact: Ed James

Location of Emergency: Illinois State Fairgrounds - Barn 13

Vendor: Joiner Sheet Metal & Roofing, Inc. (30846)

Address: 817 E. Harris Avenue City: Greenville State: IL Zip: 62246

Emergency Purchase Details

Emergency Category (select the appropriate option(s) from the checklist below):

- Involving threat to public health or public safety
- Immediate expenditure is necessary for repairs to State property 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 insure integrity of State records

Describe the scope of the emergency. Show justification for the need of an emergency contract, the selection of the vendor, and explain why the need for work cannot be met through a competitive process:

The roofing system on Barn 13 at the Illinois State Fairgrounds has failed, causing water damage to the structural roof joists and decking. There is severe structural damage to the system with the potential for the roof to collapse, causing a threat to public safety and impending further loss and damage. The Department of Agriculture has several events scheduled at the facility through 2018. Additional damage might force the Department to close the facility and lose a revenue stream for the State of Illinois. Usage of the facility is more critical for fair/non-fair events as a result of the closure of the adjacent coliseum. This project began through the emergency selection of an Architect/Engineer ("A/E"); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection ("QBS"). Considering the time frames needed for the selection, negotiation and execution of an A/E contract followed by bidding and award procedures, repairs at the Illinois State Fairgrounds - Barn 13 under the existing processes would likely not begin for several months. Joiner Sheet Metal & Roofing, Inc. was selected because they provided the lowest responsive and responsible quote, have extensive CDB project experience and can respond immediately to this request for emergency services.

Describe the scope of work or services provided to include special limitations, conditions and incorporated documents:

The scope of work provides for the replacement of selective deteriorated structural wood components. Removal of the existing 3-tab shingled roof system down to existing wood sheathing, followed by the installation of a new fiberglass laminate shingle system including the installation of underlayment materials, sheet metal and all associated work. Removal of the existing clerestory window system and louvers followed by the installation of new aluminum storefront framing with glazing and aluminum louvers. Work to be performed in compliance with drawings prepared by Allied Design Consultants, Inc. Services provided under this procurement should not exceed \$513,482.00, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Incorporated Documents include the March 2009 Standard Documents for Construction & Supplement, Design Specifications provided by the A/E of record and approved by CDB, and Joiner Sheet Metal & Roofing, Inc.'s quote submitted on March 29, 2018.

Was authorization to proceed verbally given? Yes No, receipt of this signed Notice authorizes the vendor to begin work

If Yes is checked above, explain who authorized the work, when, under what conditions or limitations and for what scope.

Expected Start Date: Mar 29, 2018 Estimated End Date: Jun 26, 2018



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 039-150-185

EMERGENCY PURCHASE STATEMENT / NOTICE OF AWARD

Agency: Capital Development Board Point of Contact: Ed James

Location of Emergency: Illinois State Fairgrounds - Barn 13

Vendor: Joiner Sheet Metal & Roofing, Inc. (30846)

Address: 817 E. Harris Avenue City: Greenville State: IL Zip: 62246

Amount of this expenditure is: \$513,482.00 Actual or Estimated: Estimated

Signatures

I am making this statement and providing it to the CPO Office, the Auditor General, and the Procurement Policy Board in compliance with the Illinois Procurement Code and within 10 days after award of the contract.

I have authorized the emergency procurement in accordance with the requirements of the Illinois Procurement Code (30 ILCS 500) and the applicable administrative rule. I know and understand the contents of this statement and all statements herein are true and correct to the best of my knowledge.


Agency Signature: Chris Miles Digitally signed by Chris Miles
Date: 2018.03.29 15:38:44 -05'00' Title: Executive II

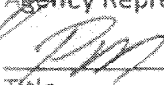
SPO/CPO Signature: GERALD STEVEN BURLINGHAM Digitally signed by GERALD STEVEN BURLINGHAM
DN: c=US, o=State of Illinois, ou=CMS, ou=People, ou=BM-BZ, serialNumber=70355529, cn=GERALD STEVEN BURLINGHAM
Date: 2018.03.29 16:16:14 -05'00' Date: _____

CDB Project No.: 039-150-185
Project Title: Emergency Roof
Replacement barn 13, IL State Fairgrounds
IPB Reference #: 22041746
PBC Reference #: _____

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


Title
2-9512

Telephone Number




Printed Name
2/13/16

Date
Ed. James @ Illinois.gov

E-Mail Address

State Purchasing Officer Signature (Required)



State Purchasing Officer Signature
217-836-0185

Telephone Number

Gerald S. Burlingham

Printed Name
gerald.burlingham@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: Emergency Roof Repairs-

Barn #13 Illinois State Fairgrounds

Project #: 039-150-185

Department/Bureau/Section: CDB/CPO

IPB Reference #: 22041746

Hearing Date/Time: 10:30 a.m., March 6, 2018

PBC Reference #: N/A

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

A Public Hearing was held on March 6, 2018 at 10:30 a.m. to hear testimony and receive comments on extending the emergency procurement for Allied Design, Inc. until August 31, 2018. They are providing design services for emergency roof repairs and window replacements on Barn 13, at the Illinois State Fairgrounds..


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 recording of the hearing is available and will be published online.

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

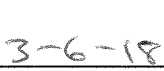
Status: Allied Design submitted the 100% design for review on March 2nd. Professional Services are expected to finalize their review by March 9th. A pre-bid meeting will be scheduled for March 22, 2018 and to receive quotes on March 29, 2018. A short-list of contractors from whom to receive quotes was approved on February 9, 2018. Allied Design stated the replacement windows will be constructed on-site to reduce costs and reduce lead times. The only lead-time issue may be on specific window operation linkages and hardware requirements. It was noted by CDB and Allied Design that there will be a collective effort to complete this project prior to the Illinois State Fair.

SPO Burlingham recommends extending Allied Design Inc.'s contract to end August 31, 2018 to allow for the project to be bid, construction efforts, and project close-out actions to be completed.

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



State Purchasing Officer, Hearing Officer



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 171 days.



Arthur L. Moore, Chief Procurement Officer

Chief Procurement Office for the Capital Development Board



Date



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 039-150-185

EMERGENCY PURCHASE FINAL COST AND TERM

Agency: Capital Development Board Point of Contact: Ed James

Location of Emergency: Illinois State Fairgrounds - Barn 13

Vendor: Allied Design Consultants, Inc. (7753)

Address: 405 1/2 South 6th Street City: Springfield State: IL Zip: 62701

Final Costs and Term

Final total cost of supplies and services: \$76,760.08 Final total term of contract: 168 Days

I am reporting the final costs and term for the referenced emergency contract to the CPO and the Auditor General.

Agency Signature: Chris Miles Digitally signed by Chris Miles Date: 2018.07.02 10:33:06 -05'00' Title: Executive II

Printed Name: Chris Miles Date: July 2, 2018



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 039-150-185

EMERGENCY PURCHASE FINAL COST AND TERM

Agency: Capital Development Board Point of Contact: Ed James

Location of Emergency: Illinois State Fairgrounds - Barn 13

Vendor: Joiner Sheet Metal & Roofing, Inc. (30846)

Address: 817 E. Harris Avenue City: Greenville State: IL Zip: 62246

Final Costs and Term

Final total cost of supplies and services: \$517,410.09 Final total term of contract: 61 Days

I am reporting the final costs and term for the referenced emergency contract to the CPO and the Auditor General.

Agency Signature: Chris Miles Digitally signed by Chris Miles Date: 2018.07.02 10:34:59 -05'00' Title: Executive II

Printed Name: Chris Miles Date: July 2, 2018