



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 040-010-109

EMERGENCY PURCHASE STATEMENT / NOTICE OF AWARD

Agency: Capital Development Board Point of Contact: Chris MacGibbon

Location of Emergency: Quincy Veterans' Home

Vendor: BRiC Partnership LLC (28732)

Address: 100 East Washington Street City: Belleville State: IL Zip: 62220

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 Illinois Veterans' Home in Quincy provides long term skilled nursing care to approximately 380 elderly persons and employs over 500 direct care and support staff. The Home continues to experience Legionnaires' Disease outbreaks despite remedial efforts that took place in 2015. To date there have been 13 deaths and more than 60 ill residents and employees at the Home. The Department of Veterans' Affairs requests that the Capital Development Board procure vendors under emergency purchases to design and construct a water monitoring system in various buildings throughout the campus. 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 Veterans' Home under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to protect against the threat to public health and safety and to prevent or minimize serious disruption in critical State services. BRiC Partnership was chosen because they are familiar with the site and remedial efforts to date, they 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:

Scope of work includes but is not limited to design and preparation of construction documents needed to construct a water monitoring system in various buildings throughout the campus. Scope may also include additional related work that is determined to be necessary in addressing the current crises at the Veteran's Home. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the March 2009 Design and Construction Manual & Supplement. Services provided under this procurement should not exceed \$150,000.00, which is a place-holder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office.

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: Feb 22, 2018 Estimated End Date: May 22, 2018

Amount of this expenditure is: \$150,000.00 Actual or Estimated: Estimated



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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 R. Miles <small>Digitally signed by Chris R. Miles DN: cn=Chris R. Miles, o=Capital Development Board, ou=CDB Legal, email=Chris.Miles@illinois.gov, c=US Date: 2018.02.22 09:08:38 -06'00'</small>	Title: <u>Executive II</u>
SPO/CPO Signature: GERALD STEVEN BURLINGHAM <small>Digitally signed by GERALD STEVEN BURLINGHAM DN: c=US, o=State of Illinois, ou=CMS, ou=People, ou=BM-B2, serialNumber=70355529, cn=GERALD STEVEN BURLINGHAM Date: 2018.02.22 09:21:00 -06'00'</small>	Date: <u>Feb 22, 2018</u>



CHIEF PROCUREMENT OFFICE

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Reference #: 040-010-109

EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Chris MacGibbon

Location of Emergency: Quincy Veterans' Home

Vendor: BRiC Partnership LLC (28732)

Address: 100 East Washington Street City: Belleville State: IL Zip: 62220

Extension Justification

Original Emergency Term Start Date: Feb 22, 2018 Original Emergency Term End Date: May 22, 2018

Amount of original: \$241,135.00 (Contract Amount) Actual or Estimated: Estimated

Extension Hearing Date: May 15, 2018 Requested Extension End Date: May 22, 2019

Amount of extension expenditure: N/A - Time Only Actual or Estimated: _____

Describe the scope of the original emergency (supply, service, etc.):

Scope of work includes but is not limited to design and preparation of construction documents needed to construct a water monitoring system in various buildings throughout the campus. Scope may also include additional related work that is determined to be necessary in addressing the current crises at the Veterans' Home.

Describe the scope of the extension (supply, service, etc.). Show justification for extending the original emergency contract, and explain why the extension need cannot be met through a competitive process:

Scope revisions include the addition of point-of entry filtration at various buildings throughout campus. Design for the work is anticipated to be complete within the original emergency term. Bidding and construction administration services will be required; construction is expected to be completed within one year. This emergency project requires a longer duration than the standard 90 days due to the difficulties associated with Legionella bacteria mitigation. The bacteria exists in the domestic water distribution system within an aged infrastructure on a campus with more than thirty buildings. Water monitoring systems and filters must be installed in occupied buildings, most with spatial and environmental constraints. Any improvements made must be observed and tested to ensure the safety of residents and the least amount of disruption. The scope of the project, specifically the filtration components, could impact Legionella mitigation practices currently in use, such as water flow, and potentially even chemistry. While expediency is very important, it is as critical to examine the results in order to remove unintended consequences of the treatments. Weekly progress updates will continue to be provided to the CDB Chief Procurement Office.

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

Signatures

I am requesting an extension of the requested emergency contract. 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: 2018.04.26 09:15:26 -05'00' Title: Executive II



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EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Chris MacGibbon

Location of Emergency: Quincy Veterans' Home

Vendor: BRiC Partnership LLC (28732)

Address: 100 East Washington Street City: Belleville State: IL Zip: 62220

Hearing Disposition

Hearing Date: Hearing Location:

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.

Notice of the hearing was posted to the Illinois Procurement Bulletin at least (14) days in advance of hearing and was also posted outside the hearing room no less than two business days prior to the hearing. The hearing was held to hear testimony and receive comments on extending the procurement.

Hearing Narrative:

Project Manager Chris MacGibbon provided a current status. The Monitoring System 100% design review is scheduled for the first week of June. When approved, bids will be solicited from a list of CDB pre-qualified vendors who are capable and available to install the monitoring system. The installation time for the six buildings affected is estimated to be 6-7 months, followed by 3-5 months of testing and commissioning to ensure the effectiveness of the system. As this emergency will take 9-12 months to resolve, it was agreed between the CPO Office and CDB that extending BRiC's contract until May 22, 2019 is reasonable and justified.

Signatures

Hearing Officer recommends approval of the extension request.

Hearing Officer 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: 2018.05.15 13:09:56 -05'00' Date: May 15, 2018

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 calendar days.

CPO Signature: Arthur L Moore Digitally signed by Arthur L Moore
DN: c=US, o=State of Illinois, ou=CMS, ou=People,
ou=MM-MZ, serialNumber=70143150, cn=Arthur
L Moore
Date: 2018.05.16 09:23:53 -05'00' Date: May 16, 2018



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EMERGENCY PURCHASE FINAL COST AND TERM

Agency: Capital Development Board Point of Contact: Chris MacGibbon

Location of Emergency: Quincy Veterans' Home

Vendor: BRiC Partnership LLC (28732)

Address: 100 East Washington Street City: Belleville State: IL Zip: 62220

Final Costs and Term

Final total cost of supplies and services: \$163,347.34 Final total term of contract: 397 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: 2019.06.28 11:00:36 -05'00' Title: Executive II

Printed Name: Chris Miles Date: Jun 28, 2019