



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: Brown Electric Construction Co. (1070)

Address: 1309 Watts Lane City: Quincy State: IL Zip: 62305

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. Brown Electric Construction Co. was selected because they provided the lowest responsible and responsive quote, and can respond immediately to this request for emergency services. Eleven firms were invited to provide quotes, based on their availability, expertise, experience and location.

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

The scope of work provides for electrical and plumbing work to install a Programmable Logic Controller and Supervisory Control and Data Acquisition (PLC/SCADA) water monitoring system in designated buildings. All work is in existing buildings. There is a limited amount of asbestos abatement work included. All work will be performed under a single Electrical Contract and all work is to be done in accordance with the plans and specifications prepared by BRiC Partnership dated July 9, 2018. Services provided under this procurement should not exceed \$50,000.00, which is a place holder prior to entering into a contract, 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 Brown Electric Construction Co.'s quote submitted on September 13, 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.



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Address: 1309 Watts Lane City: Quincy State: IL Zip: 62305

Expected Start Date: Sep 13, 2018 Estimated End Date: Dec 11, 2018

Amount of this expenditure is: \$1,672,000.00 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: 2018.09.13 16:30:24 -05'00' Title: Executive II

SPO/CPO Signature: GERALD STEVEN BURLINGHAM Digitally signed by GERALD STEVEN BURLINGHAM DN: cn=US, o=State of Illinois, ou=CMS, ou=People, ou=BM-B2, serialNumber=70355529, cn=GERALD STEVEN BURLINGHAM Date: 2018.09.13 16:33:07 -05'00' Date: Sep 13, 2018



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 040-010-109

EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Chris MacGibbon

Location of Emergency: Quincy Veterans' Home

Vendor: Brown Electric Construction Co. (1070)

Address: 1309 Watts Lane City: Quincy State: IL Zip: 62305

Extension Justification

Original Emergency Term Start Date: Sep 13, 2018 Original Emergency Term End Date: Dec 11, 2018

Amount of original: \$1,672,000.00 (Contract Amount) Actual or Estimated: Estimated

Extension Hearing Date: Nov 13, 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.):

The scope of work provides for electrical and plumbing work to install a Programmable Logic Controller and Supervisory Control and Data Acquisition (PLC/SCADA) water monitoring system in designated buildings. All work is in existing buildings. There is a limited amount of asbestos abatement work included.

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:

The scope of work remains as described under the original emergency. 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 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 with the least amount of disruption. The scope of the project 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. Brown Electric was issued an Authorization to Proceed on 9/13/18. Substantial Completion is scheduled for 3/12/2019. CDB requests an extension of the emergency contract through 5/22/19 to allow for the completion of the work and close out of the contract. This date aligns with the other emergency contracts on the project that were previously granted time extensions.

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: 2018.10.25 08:46:17 -05'00' Title: Executive II



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Address: 1309 Watts Lane City: Quincy State: IL Zip: 62305

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:

CDB project Manager Chris MacGibbon provided a current status update. This level 2 emergency anticipated a six month construction duration. They appear to be 30% done and are on schedule with asbestos removed and conduit being installed while plumbing is following. Phase 2 is underway now with the Quincy water quality team on board. This may delay monitoring but no change to schedule and should not impact the extension asking date. SPO Michael Hays concurs with PM MacGibbon and recommends to approve this extension request.

Signatures

Hearing Officer recommends approval of the extension request.

Hearing Officer Signature: MICHAEL E HAYS Digitally signed by MICHAEL E HAYS
Date: 2018.11.14 08:16:18 -06'00' Date: Nov 14, 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: 2018.11.15 11:24:00 -06'00' Date: Nov 15, 2018



CHIEF PROCUREMENT OFFICE

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Reference #: 040-010-109

EMERGENCY PURCHASE FINAL COST AND TERM

Agency: Capital Development Board Point of Contact: Chris MacGibbon

Location of Emergency: Quincy Veterans' Home

Vendor: Brown Electric Construction Co. (1070)

Address: 1309 Watts Lane City: Quincy State: IL Zip: 62305

Final Costs and Term

Final total cost of supplies and services: \$1,751,218.29 Final total term of contract: 194 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 10:59:36 -05'00' Title: Executive II

Printed Name: Chris Miles Date: Jun 28, 2019