



# 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: Sparrow Plumbing and Heating, Inc. (2919)

Address: 313 Delaware Street City: Quincy State: IL Zip: 62301

### 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. Sparrow Plumbing and Heating, Inc. was chosen because they have the expertise necessary to complete this unique plumbing work, they are familiar with the site, they have completed several similar types of project for IDVA 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 is to install in-line building filtration at various buildings on the IVHQ Campus to reduce particulates in the potable water systems. Associated work may include installation of circulation loops within the buildings, asbestos abatement, testing and balancing, and A/E assist for permitting of installations and design parameters. The filtration will improve the effectiveness in removing bio material in the systems, increase the life of the point-of-use filters, and improve the reliability of the water monitoring system (currently in design). Work to be performed in compliance with direction by BRiC Partnership LLC. Services under this procurement should not exceed \$150,000.00 without the 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 and the March 2009 Design and Construction Manual & Supplement.

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: 313 Delaware Street City: Quincy State: IL Zip: 62301

Expected Start Date: Apr 5, 2018

Estimated End Date: Jul 3, 2018

Amount of this expenditure is: \$150,000.00 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: \_\_\_\_\_ Title: \_\_\_\_\_

SPO/CPO Signature: \_\_\_\_\_ Date: \_\_\_\_\_



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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: Sparrow Plumbing and Heating, Inc. (2919)

Address: 313 Delaware Street City: Quincy State: IL Zip: 62301

### Extension Justification

Original Emergency Term Start Date: Apr 5, 2018 Original Emergency Term End Date: Jul 3, 2018

Amount of original: \$426,828.00 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 is to install in-line building filtration at various buildings on the IVHQ Campus to reduce particulates in the potable water systems. Associated work may include installation of circulation loops within the buildings, asbestos abatement, testing and balancing, and A/E assist for permitting of installations and design parameters. The filtration will improve the effectiveness in removing bio material in the systems, increase the life of the point-of-use filters, and improve the reliability of the water monitoring system (currently in design). Work to be performed in compliance with direction by BRIC Partnership LLC.

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 of work remains as described under the original emergency. Contractor was selected on 4/5/2018 and has not been released to begin work on the filters. The only work performed to date is design assistance for BRIC Partnership, LLC. Construction for the filtration work is expected to be completed within nine months, however, testing due to the effects of the filter installation may be required. 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



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Address: 313 Delaware Street City: Quincy State: IL Zip: 62301

#### 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 09:19:16 -05'00' Title: Executive II

#### Hearing Disposition

Hearing Date: May 15, 2018 Hearing Location: 401 So. Spring St. Springfield, Il., 3rd Flr. Conference Rm 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.

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. Point-of-Entry filtration work is underway. Plumbing layout and sizing is complete and piping materials have been ordered. Filter canister order and submittal review is in progress with the supplier. Installation is anticipated to begin June 4th. Initially, two of the six buildings affected will have the filtration systems installed. Time for installation is approximately 1-2 weeks per building. In order to collect sufficient data to determine if the filtration systems performance is effective, 2 months of testing will be required after installation. If the designed filtration is found to be effective, materials will be ordered and installed in the remaining four buildings. As there is the possibility of asbestos being present in all six building, which would require removal, it was agreed by the CPO Office and CDB that it would be pro-active to extend Sparrow Plumbing and Heating's contract which ends on July 3, 2018 to align with the A/E's contract end date of May 22, 2019. This will allow for material lead times, installation, testing, and any unforeseen delays.

#### 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 13:41:26 -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 320 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 09:16:37 -05'00' Date: May 16, 2018



# CHIEF PROCUREMENT OFFICE

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## EMERGENCY PURCHASE FINAL COST AND TERM

Agency: Capital Development Board Point of Contact: Chris MacGibbon

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### Final Costs and Term

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Final total cost of supplies and services: \$379,746.29 Final total term of contract: 329 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 10:58:02 -05'00' Title: Executive II

Printed Name: Chris Miles Date: Jun 28, 2019