



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 040-010-112

EMERGENCY PURCHASE STATEMENT / NOTICE OF AWARD

Agency: Capital Development Board Point of Contact: Chris MacGibbon

Location of Emergency: 720 Sycamore Street - Quincy, Illinois

Vendor: Reliable Environmental Solutions, Inc. (30713)

Address: 4211 Westgate Drive City: Springfield State: IL Zip: 62711

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 has continued to experience Legionnaires' Disease outbreaks despite remedial efforts that have taken place since 2015. To date there have been 13 deaths and more than 60 ill residents and employees at the Home. Options have been explored and the most expedient solution was found to be the acquisition and renovation of a vacant existing facility in the vicinity, formerly known as Sycamore Healthcare, at 720 Sycamore Street in Quincy, Illinois which has been closed for over a year. The Department of Veterans' Affairs requests that the Capital Development Board procure vendors under emergency purchases to asses and repair numerous general, civil, plumbing, HVAC and electrical items at 720 Sycamore Street to allow for the relocation of Quincy Veterans' Home residents while further remedial efforts take place at the Home. 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 A/E contracts followed by bidding and award procedures, renovations at 720 Sycamore Street 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. Reliable Environmental Solutions, Inc. was selected because they have provided environmental services for many CDB projects. Their experience includes providing the asbestos inspections required by the EPA before renovation or demolition. They are also a certified WBE firm.

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

The scope of work includes testing for asbestos containing materials, lead paint, and the presence of PCB's in lighting ballasts. The scope also includes the creation of an asbestos management plan. This project has a six month expedited design and construction schedule. 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 \$50,000.00, 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.



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 040-010-112

EMERGENCY PURCHASE STATEMENT / NOTICE OF AWARD

Agency: Capital Development Board Point of Contact: Chris MacGibbon

Location of Emergency: 720 Sycamore Street - Quincy, Illinois

Vendor: Reliable Environmental Solutions, Inc. (30713)

Address: 4211 Westgate Drive City: Springfield State: IL Zip: 62711

Expected Start Date: Jun 7, 2018 Estimated End Date: Sep 4, 2018

Amount of this expenditure is: \$50,000.00 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: 2018.06.07 16:32:23 -05'00' Title: Executive II

SPO/CPO Signature: KENNETH TODD MORRIS Digitally signed by KENNETH TODD MORRIS Date: 2018.06.08 07:53:14 -05'00' Date: June 7, 2018

Director Selection of A/E Services Form

Project Information

Project No.:

040-010-112

Project Budget:

\$50,0000

Project Title:

Asbestos Building Inspection and Management Plan for 720 Sycamore Street
Department of Veteran's Affairs

Project Location:

Quincy, Adams County, Illinois

Date of Recommendation:

June 7, 2018

Selection Type:

- Small Contract *(CPO Signature Not Required)*
 Emergency Services
 Best Interest of the State

Reason for Selection Method:

The ongoing Legionella crisis at the Quincy Veteran's Home continues to leave residents of some buildings in living in potentially unsafe conditions. In order to minimize risks to residents and provide safe living accommodations it is imperative that design and construction begin to update the newly acquired facility and bring it into compliance with current codes. An emergency selection is necessary to expedite this process so that the State can relocate residents to safe living accommodations.

Concurrence with Recommendation to Use the Director Selection Method:

KENNETH
TODD MORRIS

Digitally signed by KENNETH TODD MORRIS
DN: c=US, o=State of Illinois, ou=CMS,
ou=People, ou=MM-MZ,
serialNumber=70355524, cn=KENNETH TODD
MORRIS
Date: 2018.06.07 11:12:24 -05'00'

CPO/SPO

Facility/Building Description:

The building formerly known as the Sycamore Nursing Home is an approximately 63,000 square foot, two-story building with partial basement built in the early 1970's.

Scope of Work:

The scope of work includes testing for asbestos containing materials, lead paint, and the presence of PCB's in lighting ballasts. The scope also include the creation of an asbestos management plan for the building.

Firm #1:

Name and ID #: Reliable Environmental Solutions 30713

Prequalification Expiration: 12/31/2019

BEP Certified Business: Yes

Reason for Recommendation:

Reliable Environmental Solutions, Inc. is a environmental services firm, that has provided environmental services for many CDB projects. Their experience include providing the asbestos inspections required by the EPA before renovation or demolition. They are also a certified WBE firm. They are located in Springfield, Illinois.

Firm #2:

Name and ID #: D.A.S. Consulting Services 29843

Prequalification Expiration: 01/31/2020

BEP Certified Business: Yes

Reason for Recommendation:

D.A.S Consulting Services performs environmental services. They are a WBE firm. They are located in Springfield, Illinois.

Firm #3:

Name and ID #: Hurst-Rosche, Inc.

Prequalification Expiration: 06/30/2019

BEP Certified Business: N/A

Reason for Recommendation:

Hurst-Rosche, Inc. is a architectural and multi-discipline engineering firm that also provides environmental services.

Concurrence with Recommendation to the Director for the Selection:

J. Brent Lance, AIA, NCARB, LEED AP

Digitally signed by J. Brent
Lance, AIA, NCARB, LEED AP
Date: 2018.06.07 10:16:05
-05'00'

QBS Chair

Executive Director



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 040-010-112

EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Chris MacGibbon

Location of Emergency: 720 Sycamore Street - Quincy, Illinois

Vendor: Reliable Environmental Solutions, Inc. (30713)

Address: 4211 Westgate Drive City: Springfield State: IL Zip: 62711

Extension Justification

Original Emergency Term Start Date: Jun 8, 2018 Original Emergency Term End Date: Sep 4, 2018

Amount of original: 19,971.00 (Contract Amount) Actual or Estimated: Estimated

Extension Hearing Date: Aug 28, 2018 Requested Extension End Date: Dec 31, 2018

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 includes testing for asbestos containing materials, lead paint, and the presence of PCB's in lighting ballasts. The scope also includes the creation of an asbestos management plan. This project has a six month expedited design and construction schedule.

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 the same and includes testing for asbestos containing materials, lead paint, and the presence of PCB's in lighting ballasts. The scope also includes the creation of an asbestos management plan. Reliable Environmental Solutions has completed their on-site inspection and sampling. Initial test results and locations of asbestos containing materials were submitted to the project team on June 22, 2018. Pursuant to the Professional Services Agreement, the Asbestos Management Plan is to be submitted on or before August 30, 2018. However, Reliable's services may be needed beyond this date should additional time be necessary to submit the plan and/or to provide further direction as a result of the plan if necessary. Therefore, an extension to December 31, 2018 is requested to allow for the completion of the work and close-out of the contract.

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: 2018.08.13 08:54:16 -05'00' Title: Executive II



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 040-010-112

EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Chris MacGibbon

Location of Emergency: 720 Sycamore Street - Quincy, Illinois

Vendor: Reliable Environmental Solutions, Inc. (30713)

Address: 4211 Westgate Drive City: Springfield State: IL Zip: 62711

Hearing Disposition

Hearing Date: Aug 28, 2018 Hearing Location: 401 So. Spring St., Wm. Stratton Bldg, 3rd Flr, Conf. Rm A, Springfield, IL.

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:

PM Brad Nell provided a current status report. The work is on schedule and progress continues to be made. The scope of work remains the same and includes testing for asbestos containing materials, lead paint, and the presence of PCB's in lighting ballasts throughout the entire building. Reliable Environmental Solutions has completed their on-site inspection and sampling. The scope also includes the creation of an asbestos management plan. Reliable Environmental Solutions' services are needed to submit the plan and/or to provide further direction as a result of the plan if necessary. SPO Burlingham recommends extending Reliable Environmental Solutions contract to December 31, 2018 as requested, to allow for the completion of the work and close-out of the contract.

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: 2018.08.28 14:15:28 -05'00' Date: Aug 28, 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 118 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: 2018.08.28 15:15:17 -05'00' Date: Aug 28, 2018



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 040-010-112

EMERGENCY PURCHASE FINAL COST AND TERM

Agency: Capital Development Board Point of Contact: Chris MacGibbon

Location of Emergency: 720 Sycamore Street - Quincy, Illinois

Vendor: Reliable Environmental Solutions, Inc. (30713)

Address: 4211 Westgate Drive City: Springfield State: IL Zip: 62711

Final Costs and Term

Final total cost of supplies and services: \$19,440.00 Final total term of contract: 144 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: 2018.11.27 16:28:32
-06'00' Title: Executive II

Printed Name: Chris R. Miles Date: Nov 27, 2018