



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 102-779-018

EMERGENCY PURCHASE STATEMENT / NOTICE OF AWARD

Agency: Capital Development Board Point of Contact: Jerry Norris

Location of Emergency: Eldon Hazlet State Park - Clinton County

Vendor: Lake Contracting, Inc. (18372)

Address: 4650 Stone Church Road City: Addieville State: IL Zip: 62214

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 Capital Development Board (CDB) has procured the services of Benton & Associates, Inc. under existing Qualifications Based Selection processes for design services to upgrade Eldon Hazlet State Park's sewage treatment systems, including upgrading 8 lift stations along with vaults, pumps, rails, electronic controls and other associated work. The project is in the early stages of design and the full scope of work has not been scheduled for bid.

The sanitary conditions at Eldon Hazlet State Park have worsened substantially over the past several months. Certain portions of the sewage collection and treatment system at Eldon Hazlet have failed, causing a partial shutdown of the State Park and the ability to provide public services. The Imhoff system at the site office complex is completely inoperable. Untreated sewage is being discharged into an open area behind the maintenance building. Additionally, the sanitary lift station which services several rental cottages has failed as well as a lift station which services the campground. DNR continues to use vacuum trucks and private septic haulers to keep the existing lift stations pumped down and prevent a discharge of raw sewage into the local waterways. This practice is becoming more and more expensive and is not sustainable in the long term. Both the rental cottages and campground provide substantial revenue to the State of Illinois. The Department of Natural Resources ("IDNR") has a contractual obligation to their concessionaire to provide utilities, including sewage service, to the 24 rental cottages. In addition, the campground is typically open year-round and is a public service that IDNR is trying to maintain given the current Covid-19 conditions across the State.

The Department of Natural Resources has requested that CDB procure vendors under an emergency declaration to replace the lift stations, install a new force main between the site office and the existing main lift station, and to provide any other services deemed necessary by the Architect/Engineer to prevent the threat to public safety, and to prevent or minimize a serious disruption in critical State services. Considering the time frames needed for design, bidding and award procedures for the overall project, the replacement of the lift stations, installation of the force main and other necessary work described in the below scope under the existing processes would not begin for several months. Therefore, an emergency declaration is necessary to complete the work as quickly as possible. The remaining scope of work will be designed and constructed under normal design/bidding processes. Lake Contracting, Inc., located in Addieville, IL, was selected because they have the experience to do this work, are relatively in close proximity to the site, 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 installation of new packaged lift stations at Allen Branch, Apache, Administration Building and at Cottage 1. Additionally, the Illini lift station will be replaced or eliminated if the existing gravity sewers will allow it to be removed. The Cottage 2 and CSA lift station will be rehabilitated with new pumps and controls. The existing Imhoff system (at the Admin. /



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Maintenance buildings) will be abandoned and removed. The sewer that went to the Imhoff system will be rerouted to the Administration lift station. A force main will be installed from the new Administration lift station to the existing main lift station. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and design documents provided by the Architect/Engineer of record and approved by CDB. Services provided under this procurement should not exceed \$800,000,00, which is a placeholder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

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.

SPO Gerald Burlingham issued an authorization for CDB to proceed with the selection of Lake Contracting on January 4, 2021 via e-mail. On January 4, 2021, CDB Project Manager Jerry Norris confirmed that Lake Contracting was willing to accept the work.

Expected Start Date: Jan 4, 2021 Estimated End Date: Apr 3, 2021

Amount of this expenditure is: \$800,000.00 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: 2021.01.07 10:25:53 -06'00' Title: Executive II

SPO/CPO Signature: GERALD STEVEN BURLINGHAM Digitally signed by GERALD STEVEN BURLINGHAM Date: 2021.01.07 10:31:49 -06'00' Date: Jan 7, 2021