



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 120-135-067

EMERGENCY PURCHASE STATEMENT / NOTICE OF AWARD

Agency: Capital Development Board Point of Contact: Heather Oxley

Location of Emergency: Logan Correctional Center - Program Center

Vendor: Farnsworth Group, Inc. (28414)

Address: 2709 McGraw Drive City: Bloomington State: IL Zip: 61704

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 Logan Correctional Center's Program Center has two 40 ton chillers that have failed and are no longer repairable. The building is used daily to conduct educational classes, various programs and has several staff offices. The facility currently has no air conditioning as a result of the inoperable chillers and there is no additional space to conduct the classes. In addition, the building's roofing system has failed, causing several leaks throughout the building and is beyond repair. The roofing system needs replaced as soon as possible in order to protect the interior surfaces and furnishings of the building that have already experienced significant damage. The failed roofing system and lack of air conditioning is creating excessive heat and creating mold issues. The lack of ventilation is making the teaching environment almost impossible and causing health issues with both teachers and students. 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 Logan Correctional Center's Program Center 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, to minimize serious disruption in critical state services and to protect against further damage to the building. Farnsworth Group, Inc. was selected because of their roofing and HVAC experience, positive performance on prior CDB projects, close proximity to the site and ability to provide immediate services for this emergency situation.

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

The scope of work provides for removing and replacing the existing roof in its entirety, including the installation of new high R-value insulation, all necessary accessories and flashings. The work also provides for replacing two existing chillers, pumps, a portion of the controls, and some incidentals. Some asbestos abatement may also be necessary. 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.



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 120-135-067

EMERGENCY PURCHASE STATEMENT / NOTICE OF AWARD

Agency: Capital Development Board Point of Contact: Heather Oxley

Location of Emergency: Logan Correctional Center - Program Center

Vendor: Farnsworth Group, Inc. (28414)

Address: 2709 McGraw Drive City: Bloomington State: IL Zip: 61704

Expected Start Date: May 31, 2018 Estimated End Date: Aug 28, 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: Chris Miles Digitally signed by Chris Miles Date: 2018.05.31 12:28:39 -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=Procure, ou=BM-RZ, serialNumber=70355339, c=GERALD STEVEN BURLINGHAM Date: 2018.05.31 12:49:28 -05'00' Date: May 31, 2018



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 120-135-067

EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Heather Oxley

Location of Emergency: Logan Correctional Center - Program Center

Vendor: Farnsworth Group, Inc. (28414)

Address: 2709 McGraw Drive City: Bloomington State: IL Zip: 61704

Extension Justification

Original Emergency Term Start Date: May 31, 2018 Original Emergency Term End Date: Aug 28, 2018

Amount of original: \$162,700.00 Actual or Estimated: Estimated

Extension Hearing Date: Jul 31, 2018 Requested Extension End Date: Jan 31, 2020

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

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

The Logan Correctional Center's Program Center has two 40 ton chillers that have failed and are no longer repairable. The building is used daily to conduct educational classes, various programs and has several staff offices. The facility currently has no air conditioning as a result of the inoperable chillers and there is no additional space to conduct the classes. In addition, the building's roofing system has failed, causing several leaks throughout the building and is beyond repair. The roofing system needs replaced as soon as possible in order to protect the interior surfaces and furnishings of the building that have already experienced significant damage. The failed roofing system and lack of air conditioning is creating excessive heat and creating mold issues. The lack of ventilation is making the teaching environment almost impossible and causing health issues with both teachers and students. The scope of work provides for removing and replacing the existing roof in its entirety, including the installation of new high R-value insulation, all necessary accessories and flashings. The work also provides for replacing two existing chillers, pumps, a portion of the controls, and some incidentals. Some asbestos abatement may also be necessary.

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 provides for removing and replacing the existing roof in its entirety, including the installation of new high R-value insulation, all necessary accessories and flashings. The work also provides for replacing two existing chillers, pumps, a portion of the controls, and some incidentals. Some asbestos abatement may also be necessary. This project will be conducted in two Phases and bid through regular processes. Phase 1 is the main Roof Replacement which needs to be complete by Winter 2018. Phase 2 is the replacement of a smaller roof section and replacement of the HVAC system which is listed as the "Chillers." The smaller roof section houses the Chillers. Phase 2 needs to be complete by Spring 2019 before cooling season begins and has a scheduled substantial completion date of March 30, 2019. CDB requires Farnsworth Group's continued participation to ensure proper documentation, interaction/supervision of Contractors during Bidding, observation during Construction and assistance with Final Acceptance/Closeout of both Phases for this project. Therefore an extension to January 31, 2020 is requested to allow for the completion of the project, close-out and the 9-month inspection.

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



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 120-135-067

EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Heather Oxley

Location of Emergency: Logan Correctional Center - Program Center

Vendor: Farnsworth Group, Inc. (28414)

Address: 2709 McGraw Drive City: Bloomington State: IL Zip: 61704

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: 2018.07.12 08:59:01 -05'00' Title: Executive II

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:

Signatures

Hearing Officer recommends approval of the extension request.

Hearing Officer Signature: _____ Date: _____

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: _____ Date: _____

State of Illinois Chief Procurement Office for the Capital Development Board

NOTICE OF HEARING

 X Emergency Extension

The Office of the Chief Procurement Officer will hold a public hearing to hear testimony and receive comments on the proposed contract(s) as described below.

Details of the proposed contract, justification for the Agency to contract in this way and the hearing procedure can be found at www.purchase.state.il.us/. Click "Illinois Bid" and enter Procurement Bulletin Reference # in the search box.

HEARING DETAILS

DATE: Tuesday, July 31, 2018
TIME: 10:30 a.m.
LOCATIONS: 401 S. Spring St.
3rd Floor, Conference Room A,
Wm. Stratton Building
Springfield, IL 62706

For those who wish to attend this hearing via teleconference, please call in to the number below:
1-888-494-4032
Access Code: 1079279306

HEARING CONTACT PERSON

NAME: Gerald Burlingham
TITLE: State Purchasing Officer, Illinois Capital Development Board
ADDRESS: 401 S. Spring St., Springfield, IL 62706
PHONE: 217-836-0185
FAX: 217-558-1399
E-MAIL: gerald.burlingham@Illinois.gov

TESTIMONY

Anyone wishing to testify—please notify the HEARING CONTACT PERSON of desire to testify in advance if possible.

PROPOSED CONTRACT(S) SUBJECT OF THIS HEARING

Agency: Illinois Capital Development Board

Vendor: The Farnsworth Group, Inc.

Brief Descriptions:

The Office of the Chief Procurement Officer for the Capital Development Board will hold a public hearing to hear testimony and receive comments on the proposed contract extension for design services from The Farnsworth Group, Inc., This is related to an emergency procurement at the Logan Correctional Center, Lincoln, IL. CDB Project # 120-135-067

Procurement Bulletin Reference: 22042596



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 120-135-067

EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Heather Oxley

Location of Emergency: Logan Correctional Center - Program Center

Vendor: Farnsworth Group, Inc. (28414)

Address: 2709 McGraw Drive City: Bloomington State: IL Zip: 61704

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: 2018.07.12 08:59:01
-05'00' Title: Executive II

Hearing Disposition

Hearing Date: Jul 31, 2018 Hearing Location: 401 So. Spring St., Wm Stratton Bldg, 3rd floor, Conf. Room 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:

The scope of work remains the same and provides for removing and replacing the existing roof in its entirety, including the installation of new high R-value insulation, all necessary accessories and flashings. The work also provides for replacing two existing chillers, pumps, a portion of the controls, and some incidentals. Some asbestos abatement may also be necessary. This project will be conducted in two Phases and bid through regular processes. Phase 1 is the main Roof Replacement which needs to be complete by Winter 2018 and is to be bid on August 16, 2018. Phase 2 is the replacement of a smaller roof section and replacement of the HVAC system which is listed as the "Chillers." Phase 2 needs to be complete by Spring 2019 before cooling season begins and is to be bid on October 18, 2018. The scheduled substantial completion date for this phase is March 30, 2019. Farnsworth Group's continued participation is required to ensure proper documentation, interaction/supervision of Contractors during Bidding, observation during Construction and assistance with Final Acceptance/Closeout of both Phases for this project. It is recommended that Farnsworth Group's contract be extended to January 31, 2020 to allow all aspects of this project to be completed.

Signatures

Hearing Officer recommends approval of the extension request.

Hearing Officer Signature: GERALD STEVEN BURLINGHAM Digitally signed by GERALD STEVEN BURLINGHAM
DN: cn=US, o=State of Illinois, ou=CMS, ou=People, ou=BM-RZ, serialNumber=70355529, cn=GERALD STEVEN BURLINGHAM
Date: 2018.08.01 09:34:52 -05'00' Date: Aug 1, 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 521 calendar days.

CPO Signature: Arthur L Moore Digitally signed by Arthur L Moore
DN: cn=US, o=State of Illinois, ou=CMS, ou=People, ou=MM-MZ, serialNumber=70143150, cn=Arthur L Moore
Date: 2018.08.02 09:48:10 -05'00' Date: Aug 2, 2018



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 120-135-067

EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Heather Oxley

Location of Emergency: Logan Correctional Center - Program Center

Vendor: Farnsworth Group, Inc. (28414)

Address: 2709 McGraw Drive City: Bloomington State: IL Zip: 61704

Extension Justification

Original Emergency Term Start Date: May 31, 2019 Original Emergency Term End Date: Jan 31, 2020

Amount of original: \$162,700.00 (Current Contract) Actual or Estimated: Estimated

Extension Hearing Date: Dec 10, 2019 Requested Extension End Date: Jul 31, 2020

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 removing and replacing the existing roof in its entirety, including the installation of new high R-value insulation, all necessary accessories and flashings. The work also provides for replacing two existing chillers, pumps, a portion of the controls, and some incidentals. Some asbestos abatement may also be necessary.

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 provided for removing and replacing the existing roof in its entirety, including the installation of new high R-value insulation, all necessary accessories and flashings. The work also provided for replacing two existing chillers, pumps, a portion of the controls, and some incidentals. Some asbestos and mold issues were abated. Ph. I roof replacement work has reached substantial completion as of June 27, 2019 and the project team continues to work toward Final Acceptance. The Ph. II chiller replacement work has been delayed due to various issues including Architect/Engineer delays in design which delayed the contractor procurement process and prevented the chiller from being installed as previously scheduled. Additionally, the project team discovered mold in the air handling room which had to be removed, trouble-shooting with electrical runs and panels occurred as a result of spacing issues and manufacturing delays in providing the new unit all accounted for additional delays. All necessary demolition work has been completed. The project team continues to wait for the new unit by the manufacturer. Once it arrives, the installation should occur rather quickly. Therefore an extension to July 31, 2020 is requested to allow for the completion of all physical work, including any unforeseen conditions that might arise, testing and balancing, and complete close-out of the project. CDB requires Farnsworth Group's continued participation to ensure proper documentation, interaction/supervision of the general contractor during Ph. II construction and assistance with Final Acceptance/Close-out of both Phases for this project.

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



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 120-135-067

EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Heather Oxley

Location of Emergency: Logan Correctional Center - Program Center

Vendor: Farnsworth Group, Inc. (28414)

Address: 2709 McGraw Drive City: Bloomington State: IL Zip: 61704

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: 2019.11.20 14:47:27 -06'00' Title: Executive II

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:

Signatures

Hearing Officer recommends approval of the extension request.

Hearing Officer
Signature: _____ Date: _____

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: _____ Date: _____

State of Illinois Chief Procurement Office for the Capital Development Board

NOTICE OF HEARING

 X Emergency Extension

The Office of the Chief Procurement Officer will hold a public hearing to hear testimony and receive comments on the proposed contract(s) as described below.

Details of the proposed contract, justification for the Agency to contract in this way and the hearing procedure can be found at www.purchase.state.il.us/. Click "Illinois Bid" and enter Procurement Bulletin Reference # in the search box.

HEARING DETAILS

DATE: Tuesday, December 10, 2019
TIME: 3:00 p.m.
LOCATIONS: 401 S. Spring St.
3rd Floor, Conference Room A,
Wm. Stratton Building
Springfield, IL 62706

For those who wish to attend this hearing via WebEx teleconference, please call in to the number below:

1-312-535-8110
Access code: 285 465 460

HEARING CONTACT PERSON

NAME: Gerald Burlingham
TITLE: State Purchasing Officer, Illinois Capital Development Board
ADDRESS: 401 S. Spring St., Springfield, IL 62706
PHONE: 217-836-0185
FAX: 217-558-1399
E-MAIL: gerald.burlingham@Illinois.gov

TESTIMONY

Anyone wishing to testify—please notify the HEARING CONTACT PERSON of desire to testify in advance if possible.

PROPOSED CONTRACT(S) SUBJECT OF THIS HEARING

Agency: Illinois Capital Development Board

Vendor: The Farnsworth Group, Inc.

Brief Descriptions:

The Office of the Chief Procurement Officer for the Capital Development Board will hold a public hearing to hear testimony and receive comments on the proposed contract extension for design services from The Farnsworth Group, Inc., This is related to an emergency procurement at the Logan Correctional Center, Lincoln, IL. CDB Project # 120-135-067



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 120-135-067

EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Heather Oxley

Location of Emergency: Logan Correctional Center - Program Center

Vendor: Farnsworth Group, Inc. (28414)

Address: 2709 McGraw Drive City: Bloomington State: IL Zip: 61704

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: 2019.11.20 14:47:27 -06'00' Title: Executive II

Hearing Disposition

Hearing Date: Dec 10, 2019 Hearing Location: 401 Spring St., Springfield, IL. Wm. Stratton Bldg, 3rd Flr, Conf. 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:

PM Heather Oxley provided a current project status. The new RTU chiller has arrived and is on the roof. Installation is scheduled to be completed by January 31, 2020. However, the required testing and balancing cannot occur until next cooling season when temperatures are above 80 degrees. The construction schedule was impacted by multiple issues including Architect/Engineer delays in design which delayed the contractor procurement process and impacted the previous chiller installation schedule. Additionally, the project team discovered mold in the air handling room which had to be removed. Additional trouble-shooting of electrical runs and panels were also necessary as a result of unforeseen component spacing issues. Currently contractors are focusing on providing temporary heat to the building for the 2019 warming season. CDB is requesting Farnsworth Group, Inc.'s contract be extended until July 31, 2020 so the new chiller can be tested under the required load and outside temperatures and warranties can be issued. The extension will also allow the AE to generate the required close-out documents for this project. No additional contract modifications, proceed orders or change orders are anticipated at this time. SPO Burlingham concurs and recommends extending Farnsworth contract to July 31, 2020.



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 120-135-067

EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Heather Oxley

Location of Emergency: Logan Correctional Center - Program Center

Vendor: Farnsworth Group, Inc. (28414)

Address: 2709 McGraw Drive City: Bloomington State: IL Zip: 61704

Signatures

Hearing Officer recommends approval of the extension request.

Hearing Officer Signature: GERALD STEVEN BURLINGHAM Digitally signed by GERALD STEVEN BURLINGHAM Date: 2019.12.10 15:46:16 -06'00' Date: Dec 10, 2019

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 182 calendar days.

CPO Signature: Arthur L Moore Digitally signed by Arthur L Moore Date: 2019.12.12 15:13:00 -06'00' Date: Dec 12, 2019



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 120-135-067

EMERGENCY PURCHASE FINAL COST AND TERM

Agency: Capital Development Board Point of Contact: Heather Oxley

Location of Emergency: Logan Correctional Center - Program Center

Vendor: Farnsworth Group, Inc. (28414)

Address: 2709 McGraw Drive City: Bloomington State: IL Zip: 61704

Final Costs and Term

Final total cost of supplies and services: \$159,621.65 Final total term of contract: 728 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: 2020.08.26 15:02:08 -05'00' Title: Executive II

Printed Name: Chris Miles Date: Aug 26, 2020