



# CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 120-200-121

## EMERGENCY PURCHASE STATEMENT / NOTICE OF AWARD

Agency: Capital Development Board Point of Contact: Tim Dietz

Location of Emergency: Pontiac Correctional Center - North Cell House

Vendor: Vissering Construction Company (20353)

Address: 175 Benchmark Industrial Drive City: Streator State: IL Zip: 61364

### 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 Department of Corrections requests that the Capital Development Board procure a vendor to provide immediate temporary repairs to Pontiac Correctional Center's North Cell House to prevent further loss or damage to the facility. The temporary repairs are to address current and anticipated masonry failures in the structural system of the facility in areas deemed most in need of repair based on a report provided by Hurst-Rosche, Inc. A larger project to replace the roof, provide additional masonry repair and tucking has recently been advertised. However, considering the time frames needed for design, bidding and award procedures, immediate temporary repairs to address the most critical areas of failed masonry at the North Cell House under the existing processes would likely not begin for several months. For this reason, an emergency purchase is necessary to make immediate repairs to the structural system of the facility. Vissering Construction Company was selected because they are currently mobilized on site for another CDB project having masons with the necessary security clearance, they understand the scope of work and can provide an immediate response.

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

The scope of work provides for replacing/rebuilding failing masonry brick at select locations of the North Cell House building C0710. The work will include removal of the outer-most wythe of damaged masonry and re-install with new mortar at four areas as described in Vissering Construction Company's proposal dated July 6, 2018 incorporated herein. Other incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Services provided under this procurement should not exceed \$50,000.00 which is a place-holder prior to entering into a Construction Contract, 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.

On July 31, 2018, CDB Emergency Coordinator Chris Miles authorized Vissering Construction Company to commence work via e-mail as outlined in Vissering's proposal dated July 6, 2018 and as authorized by the Chief Procurement Office.

Expected Start Date: Jul 31, 2018 Estimated End Date: Oct 28, 2018

Amount of this expenditure is: \$79,955.00 Actual or Estimated: Estimated



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### 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: 2018.08.01 11:18:35 -05'00' Title: Executive II

SPO/CPO 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=7035529, cn=GERALD STEVEN BURLINGHAM Date: 2018.08.01 14:06:40 -05'00' Date: August 1, 2018



# CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 120-200-121

## EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Tim Dietz

Location of Emergency: Pontiac Correctional Center - North Cell House

Vendor: Vissering Construction Company (20353)

Address: 175 Benchmark Industrial Drive City: Streator State: IL Zip: 61364

### Extension Justification

Original Emergency Term Start Date: Jul 31, 2018 Original Emergency Term End Date: Oct 28, 2018

Amount of original: \$79,955.00 (Contract Amount) Actual or Estimated: Estimated

Extension Hearing Date: Oct 16, 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 initial scope of work provides for replacing/rebuilding failing masonry brick at select locations of the North Cell House building C0710. The work will include removal of the outer-most wythe of damaged masonry and re-install with new mortar at four areas as described in Vissering Construction Company's proposal dated July 6, 2018.

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 the extension is the same as the initial scope and provides for replacing/rebuilding failing masonry brick at select locations of the North Cell House building C0710. The work will include removal of the outer-most wythe of damaged masonry and re-install with new mortar at four locations. Vissering Construction has removed the outer layer of masonry brick in two of the four locations. The A/E has inspected these areas and has determined that additional demolition and stabilization is needed because the inner layers of brick that make up the exterior walls is in very poor condition. The A/E has determined what additional methods should be used to connect the exterior brick repairs to the inner layers and is finalizing plans for Vissering Construction to complete the work. The contractor is working up a cost for this additional work/material. CDB requires Vissering Construction's continued participation because of their familiarity with the site and recommendations provided by the A/E to date, and scope. CDB is requesting an emergency purchase extension through December 31, 2018 to allow for completion of the emergency 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: 2018.10.01 12:50:53 -05'00' Title: Executive II

## 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/](http://www.purchase.state.il.us/). Click "Illinois Bid" and enter Procurement Bulletin Reference # in the search box.

### HEARING DETAILS

DATE: Tuesday, October 16, 2018  
TIME: 10:30 a.m.  
LOCATIONS: 401 S. Spring St.  
3<sup>rd</sup> 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: Vissering Construction Company.

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 construction services from Vissering Construction Co. This is related to an emergency masonry repairs at the Pontiac Correctional Center-North Cell House.  
CDB Project # 120-200-121

Procurement Bulletin Reference: 22042797



# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 120-200-121

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Tim Dietz

Location of Emergency: Pontiac Correctional Center - North Cell House

Vendor: Vissering Construction Company (20353)

Address: 175 Benchmark Industrial Drive City: Streator State: IL Zip: 61364

### Hearing Disposition

Hearing Date: Oct 16, 2018 Hearing Location: 401 So. Spring St., Wm. Stratton Building, 3rd Floor, Conf. Rm A., Springfield

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:

Project Manager Tim Dietz provided a current status of this project. The contractor has removed the outer layer of masonry brick in two of the four locations. The A/E had inspected these areas and has determined that additional demolition and stabilization is needed because the inner layers of brick that make up the exterior walls is in very poor condition. The A/E has designed the stabilization work and has determined what methods and materials should be used to connect the exterior brick repairs to the inner layers. The contractor is working up a cost for this additional material and has informed the AE they are readily available. The PM feels extending Vissering Construction's contract to December 31, 2018 should be sufficient time to complete the work and submit all required close-out documentation. SPO Jerry Burlingham concurs with PM Dietz and recommends to approve this extension request.

### 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-BZ, serialNumber=70355529, cn=GERALD  
STEVEN BURLINGHAM  
Date: 2018.10.16 11:10:19 -0500 Date: Oct 16, 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 64 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: 2018.10.16 11:44:52 -0500 Date: Oct 16, 2018



# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 120-200-121

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Tim Dietz

Location of Emergency: Pontiac Correctional Center - North Cell House

Vendor: Vissering Construction Company (20353)

Address: 175 Benchmark Industrial Drive City: Streator State: IL Zip: 61364

### Extension Justification

Original Emergency Term Start Date: Jul 31, 2018 Original Emergency Term End Date: Oct 28, 2018

Amount of original: \$79,955.00 (Contract Amount) Actual or Estimated: Estimated

Extension Hearing Date: Dec 13, 2018 Requested Extension End Date: Apr 30, 2019

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

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

The initial scope of work provides for replacing/rebuilding failing masonry brick at select locations of the North Cell House building C0710. The work will include removal of the outer-most wythe of damaged masonry and re-install with new mortar at four areas as described in Vissering Construction Company's proposal dated July 6, 2018.

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 the extension is the same as the initial scope and provides for replacing/rebuilding failing masonry brick at select locations of the North Cell House building C0710. The work includes removal of the outer-most wythe of damaged masonry and re-installing with new mortar at four locations. Upon removal of the outer layer of masonry brick in two of the four locations, the A/E inspected these areas and determined that additional demolition and stabilization was needed because the inner layers of brick that make up the exterior walls was in very poor condition. The A/E determined what additional methods should be used to connect the exterior brick repairs to the inner layers and had finalized plans for Vissering Construction to complete the work. Vissering continues to work toward completion, including the additional shoring of the brick. However, due to lead times on material and recent inclement weather, Vissering will be unable to complete the work by the expiration date of December 31, 2018. Vissering currently awaits more favorable weather conditions that will allow for the proper installation of material. Therefore, CDB is requesting an emergency purchase extension through April 30, 2019 to allow for completion of the emergency work and close-out of the contract. CDB requires Vissering Construction's continued participation because of their familiarity with the site and recommendations provided by the A/E to date, and scope.

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: 2018.11.29 14:51:02 -06'00' Title: Executive II

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/](http://www.purchase.state.il.us/). Click "Illinois Bid" and enter Procurement Bulletin Reference # in the search box.

HEARING DETAILS

DATE: Thursday, December 13, 2018  
TIME: 2:00 p.m.  
LOCATIONS: 401 S. Spring St.  
3<sup>rd</sup> 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: O&N Engineering – Development, P.C.  
Vissering Construction Co.

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 extensions for design services from O&N Engineering-Development, P.C., and construction services from Vissering Construction Co. These are related to emergency procurements at the Dixon Correctional Center, CDB Project # 120-075-065, and the Pontiac Correctional Center. CDB Project # 120-200-121

Procurement Bulletin Reference: 22042981 & 22042797



# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 120-200-121

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Tim Dietz

Location of Emergency: Pontiac Correctional Center - North Cell House

Vendor: Vissering Construction Company (20353)

Address: 175 Benchmark Industrial Drive City: Streator State: IL Zip: 61364

### Hearing Disposition

Hearing Date: Dec 13, 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:

The PM Tim Dietz provided a current status of this project. The materials needed to stabilize the inner layers of brick that make up the exterior walls were received the first week of November. Masonry repairs are approximately 25% complete and the sprawling bricks have been stabilized or removed. As this is an occupied correctional facility, the contractor is making every attempt to perform work when weather permits. However, due to recent inclement weather, the power lift equipment needed to perform the masonry repairs cannot continue to be used without creating considerable damage to the softened ground in the work and surrounding areas. It is impractical for the contractor to conduct multiple mobilizations, entry and exit inventory inspections, and de-mobilizations on a sporadic basis when sustained dry periods of time cannot be forecasted. The contractor is requesting their contract be extended until April 30, 2019. After discussion and consideration that April has the same potential for inclement weather, SPO Burlingham recommends extending Vissering Construction's contract to June 30, 2019. This will allow for any time lost or delays caused by inclement weather in the Spring of 2019.

### 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: 2018.12.13 15:55:00 -06'00' 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 181 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: 2018.12.14 13:29:35 -06'00' Date: Dec 14, 2018





# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 120-200-121

### EMERGENCY PURCHASE FINAL COST AND TERM

Agency: Capital Development Board Point of Contact: Tim Dietz

Location of Emergency: Pontiac Correctional Center - North Cell House

Vendor: Vissering Construction Company (20353)

Address: 175 Benchmark Industrial Drive City: Streator State: IL Zip: 61364

### Final Costs and Term

Final total cost of supplies and services: \$90,142.91 Final total term of contract: 297 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: 2019.06.20 10:09:58 -05'00' Title: Executive II

Printed Name: Chris Miles Date: Jun 20, 2019