



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 120-295-016

EMERGENCY PURCHASE STATEMENT / NOTICE OF AWARD

Agency: Capital Development Board Point of Contact: Marci Boudet

Location of Emergency: Lawrence Correctional Center

Vendor: Heartland Mechanical Contractors Inc. (26824)

Address: 511 Health Dept. Road City: Murphysboro State: IL Zip: 62966

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 underground heat piping at Lawrence Correctional Center between House 2 (C0520) and House 6 (C0524) has deteriorated and is currently leaking underground in multiple areas and both buildings are without heat. The failed pipes are approximately 300' long and are thought to be 4" wide. Considering the time frames needed for design, bidding and award procedures, replacement of the section of failed heat piping under the existing processes would likely not begin for several months, jeopardizing the staff and inmates from having proper heat throughout the winter creating a threat to public health and safety and potentially causing a serious disruption in critical State services. For this reason, an emergency purchase is necessary to replace the sections of failed piping as quickly as possible. Heartland Mechanical Contractors, Inc. was selected for this emergency work because they have performed similar work at this facility 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 replacement of 300 Linear Feet, to be verified, 4" diameter hot water supply and return piping to Building 2 (C0520) & Building 6 (C0524). The work shall consist of excavating alongside the existing pipes and installing new 4" diameter pre-insulated direct buried steel pipe with welded fittings, 2" thick insulation with waterproof jacket. At each building, the piping shall be extended to the foundation wall, turned up and projected through the wall which then shall re-connect to the existing interior heating pipe. The masonry wall shall be core drilled to accept the pipes. Provide annular expansion seals to seal each penetration at each building. At each interior connection point, provide a 4" shutoff valve (4 total). All new piping shall be flushed and cleaned prior to placing them into service. Upon installation and commissioning of the new lines, existing pipes shall be cut off 1'-0" from the face of the foundation and capped. The remaining buried pipe shall be removed in its entirety. The entire excavation shall be backfilled and final graded. The area of excavation and installation of new pipes shall be verified for any unknown utilities prior to work starting. In addition, the contractor shall verify all existing obstructions such as fencing, landscaping, and pavement in the area of pipe replacement. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Services provided under this procurement should not exceed \$150,000.00, 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 Burlingham provided email authorization to proceed on 11/6/2020 until a formal EPS could be published.



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 120-295-016

EMERGENCY PURCHASE STATEMENT / NOTICE OF AWARD

Agency: Capital Development Board Point of Contact: Marci Boudet

Location of Emergency: Lawrence Correctional Center

Vendor: Heartland Mechanical Contractors Inc. (26824)

Address: 511 Health Dept. Road City: Murphysboro State: IL Zip: 62966

Expected Start Date: Nov 6, 2020 Estimated End Date: Feb 3, 2021

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: 2020.11.09 08:03:28 -06'00' Title: Executive II

SPO/CPO Signature: GERALD STEVEN BURLINGHAM Digitally signed by GERALD STEVEN BURLINGHAM Date: 2020.11.09 08:31:48 -06'00' Date: Nov 9, 2020



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 120-295-016

EMERGENCY PURCHASE FINAL COST AND TERM

Agency: Capital Development Board Point of Contact: Marci Boudet

Location of Emergency: Lawrence Correctional Center

Vendor: Heartland Mechanical Contractors Inc. (26824)

Address: 511 Health Dept. Road City: Murphysboro State: IL Zip: 62966

Final Costs and Term

Final total cost of supplies and services: \$148,904.00 Final total term of contract: 39 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: 2021.02.04 10:43:30 -06'00' Title: Executive II

Printed Name: Chris Miles Date: Feb 4, 2021