



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 125-195-003

EMERGENCY PURCHASE STATEMENT / NOTICE OF AWARD

Agency: Capital Development Board Point of Contact: Mark Hendricks

Location of Emergency: Illinois Youth Center - Pere Marquette

Vendor: Kane Mechanical, Inc. (15230)

Address: 170 E. Alton Avenue City: East Alton State: IL Zip: 62024

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 an Architect/Engineer under existing Qualifications Based Selection processes for design services to replace HVAC systems and boiler components at the Illinois Youth Center - Pere Marquette. The project is in the early stages of design and is not scheduled for bidding until May of 2020. On February 16, 2020, facility staff notified CDB that the boiler supplying heat to the school building has failed. Facility staff contacted Kane Mechanical, Inc. to assess the boiler and it was deemed not repairable. The boiler was subsequently "red-tagged" by Ameren and the gas has been shut off as a result of carbon monoxide. The Department of Juvenile Justice (DJJ) is concerned that without supplying proper heat to the building, damage to piping as a result of freezing could take place and the lack of heat poses a threat the health and safety of the schools occupants. Therefore, DJJ has asked that CDB procure vendors under an emergency declaration to replace the boiler as quickly as possible to restore heat to the facility. Although the parent project will not require a boiler in the School Building, the new boiler will be re-located to the Administration Building as part of the overall project that is being designed. Considering the time frames needed for design, bidding and award procedures for the overall project, the replacement of the HVAC systems under the existing processes would not begin until after the heating season. Therefore, in order to maintain sufficient heat throughout the rest of the winter for occupants and staff, an emergency declaration is necessary to replace the failed boiler as quickly as possible. The remaining scope of work will be designed and constructed under normal design/bidding processes. Kane Mechanical, Inc., located in East Alton, IL, was selected because they have the experience to do this work, are relatively in close proximity to and are familiar with the site and the boiler in question, 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 the failed boiler to include any ancillary components as directed by the Architect/Engineer of record. Asbestos abatement may be required. 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 \$100,000.00, 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. Final Actual Costs will be reported upon project completion and project close-out.



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 125-195-003

EMERGENCY PURCHASE STATEMENT / NOTICE OF AWARD

Agency: Capital Development Board Point of Contact: Mark Hendricks

Location of Emergency: Illinois Youth Center - Pere Marquette

Vendor: Kane Mechanical, Inc. (15230)

Address: 170 E. Alton Avenue City: East Alton State: IL Zip: 62024

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.

At the request of CDB Regional Tim Patrick, the CPO granted permission to move forward with this emergency declaration on February 20, 2020 via email.

Expected Start Date: Feb 20, 2020 Estimated End Date: May 19, 2020

Amount of this expenditure is: \$30,000.00 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: 2020.02.24 13:55:20 -06'00' Title: Executive II

SPO/CPO Signature: GERALD STEVEN BURLINGHAM Digitally signed by GERALD STEVEN BURLINGHAM Date: 2020.02.24 14:01:35 -06'00' Date: Feb 24, 2020



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 125-195-003

EMERGENCY PURCHASE FINAL COST AND TERM

Agency: Capital Development Board Point of Contact: Mark Hendricks

Location of Emergency: Illinois Youth Center - Pere Marquette

Vendor: Kane Mechanical, Inc. (15230)

Address: 170 E. Alton Avenue City: East Alton State: IL Zip: 62024

Final Costs and Term

Final total cost of supplies and services: \$29,376.00 Final total term of contract: 26 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: 2020.04.01 08:43:12 -05'00' Title: Executive II

Printed Name: Chris R. Miles Date: Apr 1, 2020