



# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 321-000-095

### EMERGENCY PURCHASE STATEMENT / NOTICE OF AWARD

Agency: Capital Development Board Point of Contact: Leonard McGee

Location of Emergency: Shapiro Developmental Center

Vendor: Livewire Electrical Systems, Inc. (32695)

Address: 12900 S. Throop St. City: Calumet Park State: IL Zip: 60827

### 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:

In preparation for patients that are receiving mental health treatment at Shapiro Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and renovate space in Building 603 at Shapiro Developmental Center for isolation rooms. This project began through an 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, renovation work at Shapiro Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to provide renovation work for the implementation of isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. Livewire Electrical Systems, Inc., located in Calumet Park, IL was selected to provide construction services as they have the necessary experience for this work, are relatively in close proximity to the site and they 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 construction services for the implementation of isolation space to meet the specific needs of the facility as directed by the Architect/Engineer of record and approved by CDB. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and design documents provided by the Architect/Engineer. 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.

Was authorization to proceed verbally given?  Yes  No, receipt of this signed Notice authorizes the vendor to begin work

Expected Start Date: Mar 27, 2020 Estimated End Date: Jun 21, 2020

Amount of this expenditure is: \$100,000.00 Actual or Estimated: Estimated



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Reference #: 321-000-095

### EMERGENCY PURCHASE STATEMENT / NOTICE OF AWARD

Agency: Capital Development Board Point of Contact: Leonard McGee

Location of Emergency: Shapiro Developmental Center

Vendor: Livewire Electrical Systems, Inc. (32695)

Address: 12900 S. Throop St. City: Calumet Park State: IL Zip: 60827

#### 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: 2020.03.27 15:43:17 -05'00' Title: Executive II

SPO/CPO Signature: GERALD STEVEN BURLINGHAM Digitally signed by GERALD STEVEN  
BURLINGHAM Date: 2020.03.27 15:54:39 -05'00' Date: Mar 27, 2020



# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 321-000-095

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Leonard McGee

Location of Emergency: Shapiro Developmental Center

Vendor: Livewire Electrical Systems, Inc. (32695)

Address: 12900 S. Throop St. City: Calumet Park State: IL Zip: 60827

### Extension Justification

Original Emergency Term Start Date: Mar 27, 2020 Original Emergency Term End Date: Sep 30, 2020

Amount of original: \$5,700,000.00 (Current Contract) Actual or Estimated: Estimated

Extension Hearing Date: Sep 17, 2020 Requested Extension End Date: Nov 30, 2020

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

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

The original scope of work provided for construction services for the implementation of isolation space to meet the specific needs of the facility as directed by the Architect/Engineer of record and approved by CDB. The isolation space was provided in Building 603.

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. All physical work is said to be completed as of August 21, 2020. The project team has delivered 106 isolation rooms in building 603. The contractor has fully demobilized. All that remains is the processing of the substantial completion and final acceptance package. However, CDB feels it is prudent to consider extending the emergency declaration to account for any delays in the complete close-out of this time and material contract, including the potential for any agreed upon last minute changes to the contract amount when reviewing the final invoice once submitted or any need for physical corrective work. Therefore, CDB requests consideration to extend Livewire Electrical System, Inc.'s contract through November 30, 2020. CDB requires Livewire Electrical Systems, Inc.'s continued participation as they are most familiar with the scope, they have completed the physical scope of work, and all that remains is close-out.

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: 2020.09.03 13:35:53  
-05'00' Title: Executive II



# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 321-000-095

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Leonard McGee

Location of Emergency: Shapiro Developmental Center

Vendor: Livewire Electrical Systems, Inc. (32695)

Address: 12900 S. Throop St. City: Calumet Park State: IL Zip: 60827

### 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:

A hearing was conducted and the following individuals were in attendance: Jerry Burlingham, CPO-SPO; Chris Miles, CDB Emergency Coordinator; Leonard McGee, CDB Project Manager (PM); Andrea Bauer, CDB Regional Manager; Becky Smith, CDB-CE; Russ Schaeffer, DHS; Ron Wright, CDB Const. Admin; Jeff Bedwell, Knight E/A; Ninette Paradiso, Knight E/A; Shreya Kothari, The Bowa Group; Edward Kmetz, The Bowa Group; Tamara Pusateri, Livewire; William Colden, Shapiro Dev Center.

The PM provided the current status of both locations of this project.

At Shapiro, all physical work is completed as of August 21, 2020. The project team has delivered 106 isolation rooms in building 603. The contractor has fully demobilized. All that remains is the processing of the substantial completion and final acceptance package.

CDB requests to extend Livewire's contract to account for any delays in the complete close-out of this time and material contract, including the potential for any agreed upon last minute changes to the contract amount when reviewing the final invoice once submitted or any need for physical corrective work.

Livewire's current NTE contract is for \$5,700,000.00 and no change orders are pending.

SSPO Jerry Burlingham recommends approval to extend Livewire Electrical Systems, Inc.'s contract to November 30,2020.

### Signatures

Hearing Officer recommends approval of the extension request.

Hearing Officer Signature: GERALD STEVEN BURLINGHAM Digitally signed by GERALD STEVEN BURLINGHAM Date: 2020.09.18 11:54:17 -05'00' Date: Sep 18, 2020

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: Arthur L Moore Digitally signed by Arthur L Moore Date: 2020.09.18 12:21:21 -05'00' Date: Sep 18, 2020



# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 321-000-095

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Leonard McGee

Location of Emergency: Shapiro Developmental Center

Vendor: Livewire Electrical Systems, Inc. (32695)

Address: 12900 S. Throop St. City: Calumet Park State: IL Zip: 60827

### Extension Justification

Original Emergency Term Start Date: Mar 27, 2020 Original Emergency Term End Date: Nov 30, 2020

Amount of original: \$5,700,000.00 (Current Contract) Actual or Estimated: Estimated

Extension Hearing Date: Nov 19, 2020 Requested Extension End Date: Jan 31, 2021

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

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

The original scope of work provided for construction services for the implementation of isolation space to meet the specific needs of the facility as directed by the Architect/Engineer of record and approved by CDB. The isolation space was provided in Building 603.

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. The project team has delivered 106 isolation rooms in building 603. All physical work is said to be completed as of August 21, 2020. The contractor has fully demobilized. All that remains is the approval of invoicing, which may include the processing of a deduct change order, followed by the processing of close-out documentation. However, CDB feels it is prudent to consider extending the emergency declaration to account for any delays in the complete close-out of this time and material contract, including the potential for any agreed upon last minute changes to the contract amount when reviewing the final invoice once submitted, or any need for physical corrective work. Therefore, CDB requests consideration to extend Livewire Electrical System, Inc.'s contract through January 31, 2021. CDB requires Livewire Electrical Systems, Inc.'s continued participation as they are most familiar with the scope, they have completed the physical scope of work, and all that remains is close-out.

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: 2020.11.02 11:32:58 -06'00' Title: Executive II

## NOTICE OF HEARING

  X   Emergency Extension

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 emergency contract(s) extensions 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 <https://www2.illinois.gov/cdb/procurement/Pages/EmergencyProcurementContracts.aspx>

### HEARING DETAILS

DATE: Thursday November 19, 2020

TIME: 10:30 a.m.

LOCATION: via WebEx teleconference

Those who wish to attend this hearing via WebEx teleconference please call the number below:

1-312-535-8110

Meeting Access # 177 114 5399

### 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

Knight EA, Construct Emergency Isolation Rooms, Ludeman and Shapiro Development Centers, 321-000-095  
Bowa Group, Construct Emergency Isolation Rooms, Ludeman Development Center, 321-000-095

Livewire Electrical Systems, Inc, Construct Emergency Isolation Rooms, Shapiro Development Center, 321-000-095



# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 321-000-095

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Leonard McGee

Location of Emergency: Shapiro Developmental Center

Vendor: Livewire Electrical Systems, Inc. (32695)

Address: 12900 S. Throop St. City: Calumet Park State: IL Zip: 60827

### 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:

A public hearing was held on November 12, 2020 via WebEx with the following individuals attending: Andrea Bauer, CDB Regional Manager; Ken Morris, Deputy Chief Procurement Officer; Shon Harris, Livewire Electric; Shreya Kothari, Bowa Group; Chris Miles, CDB Emergency Coordinator; Becky Smith, CDB Contract Executive; Leonard McGee, CDB Project Manager (PM); Ninette Paradiso, Knight E/A. The PM provided a current project status.

The project team has delivered 106 isolation rooms in building 603. All physical work is said to be completed as of August 21, 2020.

The contractor has fully demobilized, and all that remains is the review and approval of invoicing, which may include the processing of a deduct change order, followed by the processing of close-out documentation.

However, CDB feels it is prudent to extend the emergency contract to account for any delays in the complete close-out of this time and material contract, including the potential for any agreed upon last minute changes to the contract amount when reviewing the final invoice once submitted, or any need for physical corrective work.

Therefore, CDB requests consideration to extend Livewire Electrical System, Inc.'s contract through January 31, 2021.

Livewire Electric's current NTE time and material contract is \$5,700,000.00. A deduct Change Order is anticipated once all invoices are validated.

SPO Burlingham recommends approval to extend Livewire Electric's contract to January 31, 2021.



# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 321-000-095

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Leonard McGee

Location of Emergency: Shapiro Developmental Center

Vendor: Livewire Electrical Systems, Inc. (32695)

Address: 12900 S. Throop St. City: Calumet Park State: IL Zip: 60827

#### Signatures

Hearing Officer recommends approval of the extension request.

Hearing Officer Signature: GERALD STEVEN BURLINGHAM Digitally signed by GERALD STEVEN BURLINGHAM Date: 2020.11.20 10:09:20 -06'00' Date: Nov 20, 2020

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: Arthur L Moore Digitally signed by Arthur L Moore Date: 2020.11.23 14:10:25 -06'00' Date: Nov 23, 2020





# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 321-000-095

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Leonard McGee

Location of Emergency: Shapiro Developmental Center

Vendor: Livewire Electrical Systems, Inc. (32695)

Address: 12900 S. Throop St. City: Calumet Park State: IL Zip: 60827

### Extension Justification

Original Emergency Term Start Date: Mar 27, 2020 Original Emergency Term End Date: Jan 31, 2021

Amount of original: \$5,700,000.00 (Current Contract) Actual or Estimated: Estimated

Extension Hearing Date: Jan 28, 2021 Requested Extension End Date: Jun 30, 2021

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

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

The original scope of work provided for construction services for the implementation of isolation space to meet the specific needs of the facility as directed by the Architect/Engineer of record and approved by CDB. The isolation space was provided in Building 603.

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. The project team has delivered 106 isolation rooms in building 603. All physical work is said to be complete as of August 21, 2020. The CDB Project Manager has stated that the reason for extending the contracts is to allow the billings to actually reflect the true expenditures on the project. The project team has been working with all levels of management from each contractor to gather the needed backup documentation that each of the contractor's subcontractors, supplies, rental companies must provide. CDB feels it is prudent to consider extending the emergency declaration to account for any further delays in the complete close-out of this time and material contract, including the potential for any agreed upon last minute changes to the contract amount when reviewing the invoices. Therefore, CDB requests consideration to extend Livewire Electrical System, Inc.'s contract through June 30, 2021. CDB requires Livewire Electrical Systems, Inc.'s continued participation as they are most familiar with the scope, they have completed the physical scope of work, and all that remains is close-out.

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: 2021.01.14 14:19:45  
-06'00' Title: Executive II

## NOTICE OF HEARING

  X   Emergency Extension

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 emergency contract(s) extensions 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 <https://www2.illinois.gov/cdb/procurement/Pages/EmergencyProcurementContracts.aspx>

### HEARING DETAILS

DATE: Thursday, January 28, 2021

TIME: 10:30 a.m.

LOCATION: via WebEx teleconference

Those who wish to attend this hearing via WebEx teleconference please call the number below:

1-312-535-8110

Meeting Access # 177 949 4658

### 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](mailto: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

Knight EA, Construct Emergency Isolation Rooms, Ludeman and Shapiro Development Centers, 321-000-095  
Bowa Group, Construct Emergency Isolation Rooms, Ludeman Development Center, 321-000-095

Livewire Electrical Systems, Inc, Construct Emergency Isolation Rooms, Shapiro Development Center, 321-000-095



# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 321-000-095

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Leonard McGee

Location of Emergency: Shapiro Developmental Center

Vendor: Livewire Electrical Systems, Inc. (32695)

Address: 12900 S. Throop St. City: Calumet Park State: IL Zip: 60827

### 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:

A hearing was conducted with the following individuals attending via WebEx: Chris Miles, CDB Emergency Coordinator; Leonard McGee, CDB Project Manager (PM); Andrea Bauer, CDB-Regional Manager; Shreya Kothari, Bowa Group; Bob Oxley, CDB Professional Services-Estimating; Charla Travis, Livewire Electric; Josh Craggs, CDB Professional Services-Estimating; J. Bedwell, Knight E/A; Ninnette Paradiso, Knight E/A; Becky Smith, CDB Contract Executive.

The PM provided the reasoning to support the contract extension.

Despite Substantial Completion being achieved in June 2020 for the Shapiro Development Center and in September 2020 for the Ludeman Development Center, additional time is needed for the review of invoices and pay applications from the contractors and their respective subcontractors.

Since past pay applications have contained hundreds of unorganized documents, CDB estimator's are taking painstaking efforts to ensure they are accurately reviewed, and the prices are fair and reasonable. To achieve this, additional time is required beyond the typical review process.

The project team has been working with all levels of management from each contractor and subcontractor to gather the required backup documentation to support and validate all billing invoices.

CDB requires Livewire Electrical Systems, Inc.'s continued participation as they are most familiar with the scope, they have completed the physical scope of work, and all that remains is close-out.

As this is the fourth (4th) extension, SPO Burlingham recommends limiting the extension to 90 days with hopes to revive a sense of urgency with the project teams to submit the correct documentation so these projects can be properly closed out.

All parties agreed to this time-line and have agreed to provide the needed emphasis and attention to close out this project.

Recommend Livewire Electric's contract be extended until May 2, 2021.



# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 321-000-095

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Leonard McGee

Location of Emergency: Shapiro Developmental Center

Vendor: Livewire Electrical Systems, Inc. (32695)

Address: 12900 S. Throop St. City: Calumet Park State: IL Zip: 60827

#### Signatures

Hearing Officer recommends approval of the extension request.

Hearing Officer Signature: GERALD STEVEN BURLINGHAM Digitally signed by GERALD STEVEN BURLINGHAM Date: 2021.01.28 11:57:28 -06'00' Date: Jan 28, 2021

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: Arthur L Moore Digitally signed by Arthur L Moore Date: 2021.01.29 09:16:01 -06'00' Date: Jan 29, 2021



# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 321-000-095

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Leonard McGee

Location of Emergency: Shapiro Developmental Center

Vendor: Livewire Electrical Systems, Inc. (32695)

Address: 12900 S. Throop St. City: Calumet Park State: IL Zip: 60827

### Extension Justification

Original Emergency Term Start Date: Mar 27, 2020 Original Emergency Term End Date: May 2, 2021

Amount of original: \$5,700,000.00 (Current Contract) Actual or Estimated: Estimated

Extension Hearing Date: Apr 29, 2021 Requested Extension End Date: Jul 31, 2021

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

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

The original scope of work provided for construction services for the implementation of isolation space to meet the specific needs of the facility as directed by the Architect/Engineer of record and approved by CDB. The isolation space was provided in Building 603.

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. The project team has delivered 106 isolation rooms in building 603. All physical work is said to be complete as of August 21, 2020. The project team continues to work toward completion of project close-out and is working will all levels of management from each contractor to gather the needed backup documentation that each of the contractor's subcontractors, supplies, rental companies must provide in order to process accurate invoices. Additionally, the CDB Project Manager has indicated that change orders are forthcoming. Therefore, CDB feels it is prudent to consider extending the emergency declaration to allow additional time to close-out of this time and material contract, including the potential for agreed upon last minute changes to the contract amount when reviewing the invoices. CDB requests consideration to extend Livewire Electrical System, Inc.'s contract through July 31, 2021. CDB requires Livewire Electrical Systems, Inc.'s continued participation as they are most familiar with the scope, they have completed the physical scope of work, and all that remains is close-out.

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: 2021.04.14 09:19:18 -05'00' Title: Executive II

## NOTICE OF HEARING

  X   Emergency Extension

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 emergency contract(s) extensions 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 <https://www2.illinois.gov/cdb/procurement/Pages/EmergencyProcurementContracts.aspx>

### HEARING DETAILS

DATE: Thursday, April 29, 2021

TIME: 10:30 a.m.

LOCATION: via WebEx teleconference

Those who wish to attend this hearing via WebEx teleconference please call the number below:

1-312-535-8110

Meeting Access # 133 801 2083

### 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](mailto: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

Knight EA, Construct Emergency Isolation Rooms, Ludeman and Shapiro Development Centers, 321-000-095  
Bowa Group, Construct Emergency Isolation Rooms, Ludeman Development Center, 321-000-095

Livewire Electrical Systems, Inc, Construct Emergency Isolation Rooms, Shapiro Development Center, 321-000-095



# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 321-000-095

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Leonard McGee

Location of Emergency: Shapiro Developmental Center

Vendor: Livewire Electrical Systems, Inc. (32695)

Address: 12900 S. Throop St. City: Calumet Park State: IL Zip: 60827

### Hearing Disposition

Hearing Date: Apr 22, 2021 Hearing Location: via WebEx from multiple locations

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. The project team has delivered 106 isolation rooms in building 603. All physical work is said to be complete as of August 21, 2020.

The project team continues to work toward completion of project close-out and is working with all levels of management from each contractor to gather the needed backup documentation that each of the contractor's subcontractors, supplies, rental companies must provide in order to process accurate invoices.

The CDB Project Manager has indicated that change orders are forthcoming as one subcontractor is having difficulty providing the required documentation to validate their invoices.

Therefore, CDB feels it is prudent to consider extending the emergency declaration to allow additional time to close-out of this time and material contract, including the potential for agreed upon last minute changes to the contract amount when reviewing the invoices. CDB requests consideration to extend Livewire Electrical System, Inc.'s contract through July 31, 2021.

CDB requires Livewire Electrical Systems, Inc.'s continued participation as they are most familiar with the scope, they have completed the physical scope of work, and all that remains is close-out.

SPO Burlingham concurs and recommends approval to extend this contract to July 31, 2021.

### Signatures

Hearing Officer recommends approval of the extension request.

Hearing Officer Signature: GERALD STEVEN BURLINGHAM Digitally signed by GERALD STEVEN BURLINGHAM Date: 2021.04.29 11:11:37 -05'00' Date: Apr 29, 2021

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 90 calendar days.

CPO Signature: Arthur L Moore Digitally signed by Arthur L Moore Date: 2021.04.29 11:44:43 -05'00' Date: Apr 29, 2021



# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 321-000-095

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Leonard McGee

Location of Emergency: Shapiro Developmental Center

Vendor: Livewire Electrical Systems, Inc. (32695)

Address: 12900 S. Throop St. City: Calumet Park State: IL Zip: 60827

### Extension Justification

Original Emergency Term Start Date: Mar 27, 2020 Original Emergency Term End Date: Jul 31, 2021

Amount of original: \$4,500,000.00 (Current Contract) Actual or Estimated: Estimated

Extension Hearing Date: Jul 29, 2021 Requested Extension End Date: Sep 30, 2021

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

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

The original scope of work provided for construction services for the implementation of isolation space to meet the specific needs of the facility as directed by the Architect/Engineer of record and approved by CDB. The isolation space was provided in Building 603.

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. The project team has delivered 106 isolation rooms in building 603. All physical work is said to be complete as of August 21, 2020. The project team continues to work toward completion of project close-out and continues to gather the needed backup documentation that each of the contractor's subcontractors, suppliers, and rental companies must provide in order to process accurate invoices. Invoice re-submittals and reviews have been made, however, they have had difficulty getting the proper documentation from several subcontractors. The contractor is scheduled to have additional invoicing submitted for review later this week. However, documentation needed from several subcontractors, which also must be reviewed and approved by CDB Estimating, is delaying their ability to submit final invoicing. Based on a discussion with the contractor, the project team feels another sixty (60) day time extension will be needed to allow time for proper reviews, responses and final invoicing. Therefore, CDB feels it is prudent to consider extending the emergency declaration to allow additional time to close-out of this time and material contract. CDB requests consideration to extend Livewire Electrical System, Inc.'s contract through September 30, 2021. CDB requires Livewire Electrical Systems, Inc.'s continued participation as they are most familiar with the scope, they have completed the physical scope of work, and all that remains is close-out.

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: 2021.07.14 13:28:17 -05'00' Title: Executive II



## NOTICE OF HEARING

  X   Emergency Extension

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 emergency contract(s) extensions 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 <https://www2.illinois.gov/cdb/procurement/Pages/EmergencyProcurementContracts.aspx>

### HEARING DETAILS

DATE: Thursday, July 29, 2021

TIME: 10:30 a.m.

LOCATION: via WebEx teleconference

Those who wish to attend this hearing via WebEx teleconference please call the number below:

1-312-535-8110

Meeting Access # 177 885 3571

### 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](mailto: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

Knight EA, Construct Emergency Isolation Rooms, Ludeman and Shapiro Development Centers, 321-000-095  
Bowa Group, Construct Emergency Isolation Rooms, Ludeman Development Center, 321-000-095

Livewire Electrical Systems, Inc, Construct Emergency Isolation Rooms, Shapiro Development Center, 321-000-095



# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 321-000-095

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Leonard McGee

Location of Emergency: Shapiro Developmental Center

Vendor: Livewire Electrical Systems, Inc. (32695)

Address: 12900 S. Throop St. City: Calumet Park State: IL Zip: 60827

### 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:

No new information was presented. The need for additional time for the contractor to research and present supporting documentation for invoices was the sole argument for extension.

The PM Leonard McGee stated since this is a T&M contract, the contractor is entitled to compensation for their administration efforts to compile and present this required documentation, and consideration should be given.

It is the Hearing Officer's opinion that the obligation for each contractor and subcontractor to maintain accurate books and records is required by 30 ILCS 500/20-65 of the procurement code. That obligation and the associated costs to achieve those tasks cannot be transferred to the State.

It was again confirmed that all physical work has been completed since August 2020.

It was again confirmed that if the contract is allowed to expire, that invoices presented will be accepted by CDB-Fiscal and the State Comptroller when the cited dates of work are prior to July 31, 2021.

The contractor has requested their contract be extended for another 61 days to September 30, 2021.

This is the 6th extension request.

Assurances made in multiple past hearings have not been fulfilled, however conversation with PS-estimating confirms there has been some progress made toward achieving project close-out.

Consideration to provide Live Wire Electric a final contract extension not to exceed an additional 30 days, establishing a final contract end date of August 30, 2021 is requested.



# CHIEF PROCUREMENT OFFICE

## Art Moore, Capital Development Board

Reference #: 321-000-095

### EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Leonard McGee

Location of Emergency: Shapiro Developmental Center

Vendor: Livewire Electrical Systems, Inc. (32695)

Address: 12900 S. Throop St. City: Calumet Park State: IL Zip: 60827

#### Signatures

Hearing Officer recommends approval of the extension request.

Hearing Officer Signature: GERALD STEVEN BURLINGHAM Digitally signed by GERALD STEVEN BURLINGHAM Date: 2021.07.29 14:13:51 -05'00' Date: Jul 29, 2021

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: Arthur L Moore Digitally signed by Arthur L Moore Date: 2021.07.29 14:58:15 -05'00' Date: Jul 29, 2021