



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 321-087-050

EMERGENCY PURCHASE STATEMENT / NOTICE OF AWARD

Agency: Capital Development Board Point of Contact: Mark Hendricks

Location of Emergency: Chester Mental Health Center-Randolph County, IL.

Vendor: WRF Engineers

Address: 112 N. Kansas Street City: Edwardsville State: IL Zip: 62025

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:

On August 20,2019 a survey of the employee duress system at the Chester Mental Health Center was conducted to determine if necessary actions were needed to prevent or minimize a serious disruption of the system. The Chester Mental Health Center is a 28 building maximum security facility established in 1975. The survey indicates the current system is over 24 years old, the original manufacturer is no longer in business, and repair parts are extremely difficult to locate or do not exist. The duress system is used to alert security and medical personnel that additional staff are required at an area immediately to protect both staff and patients and allows for rapid response to any critical situation throughout the facility. An emergency could consist of anything from a staff assault, patient assault, or even a medical emergency. On December 20,2019 the Department of Human Services requested the Capital Development Board procure an AE and vendor under an emergency purchase to provide repairs or replacement of the facility's employee duress system. Due to the degrading functionality of the system and attempted repairs by facility personnel have been ineffective, emergency purchases are necessary to protect the health and safety of the residents and State employees at the facility, and to prevent or minimize a serious disruption in critical State services at the facility. WRF Engineers located in Edwardsville, IL. was selected to investigate and assess the duress system as they are currently providing design services at this facility for a different project 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 the investigation and assessment of the employee duress system in this 28 building facility and to provide design services for its entire replacement. Some abatement is possible. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the March 2009 Design and Construction Manual & Supplement. WRF Engineers is authorized to proceed with the scope of work outlined in this Emergency Purchase Statement. The cost for Professional Services provided under this procurement is estimated not to exceed \$100K. The contract amount is not to be exceeded 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.

Expected Start Date: Dec 23, 2019 Estimated End Date: 3/21/2020



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EMERGENCY PURCHASE STATEMENT / NOTICE OF AWARD

Agency: Capital Development Board Point of Contact: Mark Hendricks

Location of Emergency: Chester Mental Health Center-Randolph County, IL.

Vendor: WRF Engineers

Address: 112 N. Kansas Street City: Edwardsville State: IL Zip: 62025

Amount of this expenditure is: 100,000.00 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: 2019.12.23 14:21:18 -06'00' Title: Chris R. Miles, Executive II

SPO/CPO Signature: GERALD STEVEN BURLINGHAM Digitally signed by GERALD STEVEN BURLINGHAM Date: 2019.12.23 14:27:46 -06'00' Date: Dec 23, 2019



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 321-087-050

EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Mark Hendricks

Location of Emergency: Chester Mental Health Center-Randolph County, IL.

Vendor: WRF Engineers

Address: 112 N. Kansas Street City: Edwardsville State: IL Zip: 62025

Extension Justification

Original Emergency Term Start Date: Dec 23, 2019 Original Emergency Term End Date: Jun 30, 2020

Amount of original: \$51,500.00 (Current Contract) Actual or Estimated: Estimated

Extension Hearing Date: Jun 18, 2020 Requested Extension End Date: Sep 30, 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 the investigation and assessment of the employee duress system in this 28 building facility and to provide design services for its entire replacement. Some abatement is possible.

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 as the above. The project team estimates an additional 4 to 5 weeks of work. All equipment is on site. The contractor has pulled wire in 3 of the 6 units. Once all wire is pulled in all 6 units, the hardware must be wired and tested to ensure the hardware is working with the main computer system. The facility has experienced positive cases of COVID-19 including patients and staff in Units B, C and D. When there are positive cases of COVID-19, the contractor self quarantines for 14 days should they be working in the areas where the individuals having COVID-19 work/reside. Additionally, there was approximately a two week shut down by the contractor at the onset of the pandemic. CDB is requesting an emergency purchase extension through September 30, 2020 to allow for completion of the emergency work, any unforeseen conditions or additional need by the project team to quarantine, and close-out of the contract. CDB requires WRF Engineer's continued participation to ensure proper documentation, observation during construction and assistance with Final Acceptance/Closeout of 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

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: 2020.05.29 11:17:21 -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, June 18, 2020

TIME :2:00 p.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 # 133-292-3603

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

The Farnsworth Group, Renovation of Holly Hall, Alton Mental Health Center, CDB # 321-010-104

Limbaugh Construction, Renovation of Holly Hall, Alton Mental Health Center, CDB # 321-010-104

WRF Engineers, Replace Emergency Duress Notification System, Chester Mental Health Center, CDB # 321-087-050

Brown Electric, , Replace Emergency Duress Notification System, Chester Mental Health Center, CDB # 321-087-050



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 321-087-050

EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Mark Hendricks

Location of Emergency: Chester Mental Health Center-Randolph County, IL.

Vendor: WRF Engineers

Address: 112 N. Kansas Street City: Edwardsville State: IL Zip: 62025

Hearing Disposition

Hearing Date: Jun 18, 2020 Hearing Location: via WebEx from multiple remote 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 following individuals attended the hearing: Mark Hendricks, CDB-Project Manager (PM); Tim Patrick, CDB-Region 3 Manager; Chris Miles, CDB Emergency Coordinator;

The scope of work to replace the emergency duress notification system remains the same. There was an approximate two week shut down by the project team at the onset of the COVID-19 pandemic. The facility has experienced positive cases of COVID-19 including patients and staff in Units B, C and D. Should the contractor be working in the areas where the individuals who tested positive work or reside, they are required to immediately demobilize and self-quarantine for 14 days. Prior to these delays the project team estimated an additional 4 to 5 weeks of work. That time-line has been greatly affected due to limited access in certain areas. WRF Engineer's current contract is for \$51,500.00. At the time of the hearing there are no pending contract modifications. However it is reasonable to anticipate a request to compensate the AE for additional meetings (restart) and coordination efforts. The PM originally requested an extension through September 30, 2020. But due to additional delays the team is now requesting WRF's contract be extended to December 31, 2020 to allow for completion of the emergency work, any unforeseen conditions or additional delays, the need for the project team to self-quarantine, and to submit project close-out documentation. SPO Burlingham concurs with this request and recommends WRF's contract be extended to December 31, 2020.

Signatures

Hearing Officer recommends approval of the extension request.

Hearing Officer Signature: GERALD STEVEN BURLINGHAM Digitally signed by GERALD STEVEN BURLINGHAM Date: 2020.06.19 11:27:25 -05'00' Date: Jun 19, 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 184 calendar days.

CPO Signature: Arthur L Moore Digitally signed by Arthur L Moore Date: 2020.06.19 12:05:58 -05'00' Date: Jun 19, 2020



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 321-087-050

EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Mark Hendricks

Location of Emergency: Chester Mental Health Center-Randolph County, IL.

Vendor: WRF Engineers

Address: 112 N. Kansas Street City: Edwardsville State: IL Zip: 62025

Extension Justification

Original Emergency Term Start Date: Dec 23, 2019 Original Emergency Term End Date: Dec 31, 2020

Amount of original: \$51,500.00 (Current Contract) Actual or Estimated: Estimated

Extension Hearing Date: Dec 15, 2020 Requested Extension End Date: Mar 31, 2021

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 the investigation and assessment of the employee duress system in this 28 building facility and to provide design services for its entire replacement. Some abatement is possible.

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 as the above. The contractor has finished installing the required devices at the site. Remaining work for the contractor includes programming and commissioning of the system to be followed by the complete close-out of the project. The facility has experienced positive cases of COVID-19 including patients and staff in all Units. When there are positive cases of COVID-19, the contractor self quarantines for 14 days should they be working in the areas where the individuals having COVID-19 work/ reside. There have been work stoppages in July, August and September due to positive COVID-19 cases among staff and patients. Therefore, CDB is requesting an emergency purchase extension through March 31, 2021 to allow for completion of all physical work, any unforeseen conditions or additional need by the project team to quarantine, and close-out of the project. CDB requires WRF Engineer's continued participation to ensure proper documentation, observation during construction and assistance with Final Acceptance/ Closeout of 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

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: 2020.11.30 15:35:57 -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/. Click "Illinois Bid" and enter Procurement Bulletin Reference # in the search box.

HEARING DETAILS

DATE: Tuesday, December 15, 2020
TIME: 2:00 p.m.
LOCATIONS: via WebEx from multiple locations.

For those who wish to attend this hearing via teleconference, please call in to the number below:
Phone: 1-312-535-8110
Access Code: 177 546 2272

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: Brown Electric, Inc.
 WRF Engineers, LLC.

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 WRF Engineers, LLC., and construction services from Brown Electric Inc. This is related to an emergency procurement at the Chester Mental Health Center, CDB Project # 321-087-050



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 321-087-050

EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Mark Hendricks

Location of Emergency: Chester Mental Health Center-Randolph County, IL.

Vendor: WRF Engineers

Address: 112 N. Kansas Street City: Edwardsville State: IL Zip: 62025

Hearing Disposition

Hearing Date: Dec 15, 2020 Hearing Location: via WebEx and teleconference 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:

A hearing was conducted with the following individuals in attendance via WebEx or teleconference: Mark Hendricks, CDB Project Manager (PM); Chris Miles, CDB Emergency Coordinator; Todd DeJaynes, CDB Contract Executive; Shane Sullivan, Brown Electric; Mark Ritter, WRF Engineers. The PM provided a current status:
 All required devices have been installed at the site. The only remaining work for the contractor is for programming and commissioning the system, and operations training to Facility Staff. This will be followed by the complete close-out of the project. The facility has experienced multiple positive cases of COVID-19 including patients and staff in all Units. When positive cases of COVID-19 have arisen, the contractor and affected Staff personnel self quarantines for 14 days should they had been working in the areas where the exposed individuals works/resides. There have been several 14-day work stoppages in July, August and September due to positive COVID-19 cases.
 The project team is requesting an emergency purchase extension through March 31, 2021 to allow for completion of the remaining work, and to allow for any unforeseen conditions needed by the project team to quarantine, and close-out of the project.
 SPO Burlingham concurs with CDB's initial request but feels it would be pro-active to extend WRF Engineers' contract to May 31, 2021. This would provide for additional time for any lost productivity as a result of the upcoming holidays, any winter weather events, and unavailability of key personnel as a result of additional COVID-19 outbreaks.
 WRF Engineer's current NTE contract is for \$51,500.00 and no additional costs are anticipated at this time.
 SPO Burlingham recommends extending WRF Engineer's contract to May 31, 2021.

Signatures

Hearing Officer recommends approval of the extension request.

Hearing Officer Signature: GERALD STEVEN BURLINGHAM Digitally signed by GERALD STEVEN BURLINGHAM Date: 2020.12.15 14:54:04 -06'00' Date: Dec 15, 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 151 calendar days.

CPO Signature: Arthur L Moore Digitally signed by Arthur L Moore Date: 2020.12.17 11:30:02 -06'00' Date: Dec 17, 2020



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 321-087-050

EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Mark Hendricks

Location of Emergency: Chester Mental Health Center-Randolph County, IL.

Vendor: WRF Engineers

Address: 112 N. Kansas Street City: Edwardsville State: IL Zip: 62025

Extension Justification

Original Emergency Term Start Date: Dec 23, 2019 Original Emergency Term End Date: May 31, 2021

Amount of original: \$51,500.00 (Current Contract) Actual or Estimated: Estimated

Extension Hearing Date: May 20, 2021 Requested Extension End Date: Jul 15, 2021

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 the investigation and assessment of the employee duress system in this 28 building facility and to provide design services for its entire replacement. Some abatement is possible.

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 as the above. The contractor has finished installing the required devices at the site. All physical work is complete but for a few items including the troubleshooting and correction of the "graphics". The graphics are within the computer program and part of the duress system that shows the location of where the issue is occurring. Facility staff have found some items such as doors, walls, labels that are not correct. The project team awaits for the completion of the review and comments from facility staff. Once complete, the contractor will need to make the necessary corrections to the system to be followed by close-out. Therefore, CDB feels it is prudent to consider extending the emergency declaration through July 15, 2021 to allow additional time to complete all physical work and close-out of the contract, including the potential for any agreed upon last minute changes to the contract amount when reviewing the invoices. CDB requires WRF Engineer's continued participation to ensure proper documentation, observation during construction and assistance with Final Acceptance/Closeout of 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

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: 2021.04.29 09:16:28 -05'00' 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/. Click "Illinois Bid" and enter Procurement Bulletin Reference # in the search box.

HEARING DETAILS

DATE: Thursday May 20, 2021
TIME: 2:00 p.m.
LOCATIONS: via WebEx from multiple locations.

For those who wish to attend this hearing via teleconference, please call in to the number below:
Phone: 1-312-535-8110
Access Code: 133 328 8509

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: Brown Electric, Inc.
 WRF Engineers, LLC.

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 WRF Engineers, LLC., and construction services from Brown Electric Inc. This is related to an emergency procurement at the Chester Mental Health Center, CDB Project # 321-087-050



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 321-087-050

EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Mark Hendricks

Location of Emergency: Chester Mental Health Center-Randolph County, IL.

Vendor: WRF Engineers

Address: 112 N. Kansas Street City: Edwardsville State: IL Zip: 62025

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: Jerry Burlingham, CPO-SPO; Mark Hendricks, Project Manager (PM); Chris Miles, CDB Emergency Coordinator; Todd DeJaynes, CDB Contract Executive.

The PM provided a current status and information supporting the extension request.

The contractor has finished installing the required devices at the site and all physical work is complete.

As Agency personnel and the contractor have worked to ensure the system is working correctly some errors in accuracy with several of the transponders have occurred and additional fine tuning and calibration is required.

The systems graphic display is within the computer software and a component of the duress system as it displays the exact location of the distress event. However, facility staff have discovered some items such as doors, walls, and location labels are not being identified correctly. This needs to be corrected. Adjustments are also needed to sharpen the images within the display graphics.

The contractor continues to make the necessary corrections to the system as they arise but as this is a 28 building maximum security facility, the work is tedious and must be coordinated on an ongoing basis.

Therefore, CDB feels it is prudent to consider extending the emergency declaration an additional 4 months to allow additional time to complete all physical work and to ensure the distress system is properly commissioned, operating accurately, and contract close-out processes can be completed.

No additional costs or AE fees are anticipated at this time.

SPO Burlingham concurs with CDB and recommends approval to extend WRF Engineers' contract until September 30,2021



CHIEF PROCUREMENT OFFICE

Art Moore, Capital Development Board

Reference #: 321-087-050

EMERGENCY PURCHASE EXTENSION

Agency: Capital Development Board Point of Contact: Mark Hendricks

Location of Emergency: Chester Mental Health Center-Randolph County, IL.

Vendor: WRF Engineers

Address: 112 N. Kansas Street City: Edwardsville State: IL Zip: 62025

Signatures

Hearing Officer recommends approval of the extension request.

Hearing Officer Signature: GERALD STEVEN BURLINGHAM Digitally signed by GERALD STEVEN BURLINGHAM Date: 2021.05.20 14:34:05 -05'00' Date: May 20, 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: 2021.05.21 12:21:26 -05'00' Date: May 21, 2021