**Notice Addendum**

**Identification**

<table>
<thead>
<tr>
<th>Reference Number:</th>
<th>22024544</th>
</tr>
</thead>
<tbody>
<tr>
<td>Title:</td>
<td>DNR IL Lake Michigan Implementation Plan - Alliance for the Great Lakes</td>
</tr>
<tr>
<td>Agency Reference Number:</td>
<td>12-65359</td>
</tr>
<tr>
<td>Agency:</td>
<td>DNR - Natural Resources</td>
</tr>
<tr>
<td>Purchasing Agency:</td>
<td>DNR - Natural Resources</td>
</tr>
<tr>
<td>Purchasing Agency SPO:</td>
<td>Norm Dixon</td>
</tr>
<tr>
<td>Date First Offered:</td>
<td>02/08/2012</td>
</tr>
<tr>
<td>Status:</td>
<td>Published</td>
</tr>
</tbody>
</table>

**Overview**

Description and Specifications:
Hearing Panel Determination was upheld by the Chief Procurement Officer (CPO).

**Key Information**

<table>
<thead>
<tr>
<th>Notice Type:</th>
<th>Sole Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notice Stage:</td>
<td>Hearing Notice of Decision Upheld</td>
</tr>
<tr>
<td>Does this addendum add/or change vendor(s) information? (i.e. vendor name/address, contact information, and/or award amount, etc.)?</td>
<td>No</td>
</tr>
</tbody>
</table>

Published: 02/28/2012

Notice Expiration Date: 03/13/2012

Sole Source Only Justification: The Alliance for the Great Lakes works to conserve and restore the world's largest freshwater resource through policy, education, and local efforts aimed at preserving the Great Lakes region as a national treasure. It works directly with the region's residents through membership, education, and volunteer programs that enhance both youth and adult understanding of the value and need for conservation of the Great Lakes.

Accordance with Admin Rule: < Compatibility of equipment, accessory, parts, or service is paramount consideration

Professional & Artistic: Yes

Small Business Set-Aside: No

Does this solicitation contain a BEP or DBE requirement?: No

Relevant Category: General Services

Total Amount of Award: $59,810.00 (Total Dollar Value Only/Includes Any Renewal Options)

Estimated/Actual Value Description: Actual

Length of Initial Term: 16
Contract Begin Date: 03/15/2012  
Contract End Date: 06/30/2013  
Renewal Terms: 0

Bidder(s)

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of Responding Bidders</td>
<td>1</td>
</tr>
<tr>
<td>Number of Unsuccessful Responsive Bidders</td>
<td>0</td>
</tr>
<tr>
<td>Total Number Awarded</td>
<td>1</td>
</tr>
</tbody>
</table>

Listing of All Bidders/Offerors Considered But Not Selected:  
not applicable  
Source Selection: <Select Source Method>

Vendor(s) Selected for Award

No vendor information to display.

Notice Contact

<table>
<thead>
<tr>
<th>Name</th>
<th>Adam Alstott</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Address</td>
<td>401 South Spring Street</td>
</tr>
<tr>
<td></td>
<td>518 Stratton Building</td>
</tr>
<tr>
<td>City</td>
<td>Springfield</td>
</tr>
<tr>
<td>State</td>
<td>IL</td>
</tr>
<tr>
<td>Zip Code</td>
<td>62706</td>
</tr>
<tr>
<td>Phone</td>
<td>217-558-3724</td>
</tr>
<tr>
<td>Fax Number</td>
<td>217-558-5407</td>
</tr>
<tr>
<td>EMail Address</td>
<td><a href="mailto:Adam.Alstott@illinois.gov">Adam.Alstott@illinois.gov</a></td>
</tr>
</tbody>
</table>

Class Code

<table>
<thead>
<tr>
<th>Class Codes</th>
</tr>
</thead>
<tbody>
<tr>
<td>S230 Energy; Environmental; Engineering; Architectural; &amp; Surveying Services</td>
</tr>
</tbody>
</table>

Notify Type: Send email to selected Class Codes only

Attachments

To download file(s), click on filename(s) located below. Not all Notice Addendums will have files to download.

File Attachments:  
- SSJF2LakeMichAllIGL.pdf (266381 Bytes)
Vendor Award Information

Created Date: 02/08/2012
Created By: Paula Martel

Identification

Reference Number: 22024544
Title: DNR IL Lake Michigan Implementation Plan - Alliance for the Great Lakes

Vendor Selected for Award

Vendor Name: Alliance for the Great Lakes
Vendor Contact Name: Joel Brammeier
Vendor Street Address: 17 North State Street
Vendor City: Chicago
Vendor State: IL
Vendor Zip Code: 60602
Vendor Phone Number: 312-939-0838
Vendor Fax Number: 312-939-2708

Key Information

Amount of Award: $59,810.00 (Total Dollar Value Only)
Cost of Initial Term: $59,810.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: $0.00 (Total Dollar Amount of Renewals)
BEP Goal Amount (Percentage): 0.00%
DBE Goal Amount (Percentage): 0.00%
Will Sub-Contractors Be Utilized?: No
Sole Source Justification Form Part II
(To be posted after Sole Source Hearing and Hearing Panel Determination)

Requesting Agency/University: Natural Resources
Project Title: Illinois Lake Michigan Implementation Plan
Procurement Bulletin Notice Number: 22024544
Vendor: Alliance for the Great Lakes

Initial Date of Procurement Bulletin Posting: 2/8/2012

Sole Source Hearing Details
Hearing Date: 2/2/2012
Hearing Location: 511 Stratton Building, Springfield, Illinois 62706; Chicago James R. Thompson Center B-035

Hearing Time: 2:00 PM

The Sole Source Hearing Panel or Officers consisted of the following individuals: Adam Alstott

The State posted to the Illinois Procurement Bulletin a description of the State's need, the justification for the sole source decision, and information regarding the opportunity to submit comments and testify at a public hearing. Notice of the hearing was also posted outside the hearing room 48 hours prior to the hearing.

☐ No members of the public or other entities testified or provided written comments.
☐ Members of the public or other entities testified and/or provided written comments. See attached.

The public hearing was conducted for the purpose of receiving testimony regarding the sole source determination. The hearing panel recommends the following: The procurement be approved.

The following relevant documents are attached:
☐ Written comments submitted prior to, at, or after the Sole Source Hearing
☒ Decision Memo or Written Recommendation of the Hearing Panel
☐ Hearing Minutes (if minutes were recorded)

The following documents and/or testimony were presented at the public hearing and are attached: N/A

Hearing Panel Representative or Officer Signature: Adam Alstott
Printed Name: Adam Alstott
Date: 2/22/12

Hearing Panel Representative or Officer Telephone: 217/558-3724
adair.analyst@illinois.gov
Hearing Panel Representative or Officer Email Address: adam.alstott@illinois.gov

CPO Approval and Signature Required
☒ Based on my review, I concur with the recommendation of the Hearing Panel, and authorize the Agency/University to proceed in accordance with the published Notice referenced above.
☐ Based on my review, I concur with the recommendation of the Hearing Panel that this procurement not be allowed to proceed as presented and will be cancelled.
☐ Based on my review, I concur with the recommendation of the Hearing Panel, and authorize the Agency/University to proceed with the following changes:
☐ I do not concur for the following reasons:
☐ Other:

Matt Brown
CPO Signature
Printed Name: Matt Brown
Date: 2/24/12

CPO Telephone Number: 217/558-2157
CPO Email Address: Matt Brown@illinois.gov