Notice Addendum

Identification

Reference Number: 22025787
Title: DNR Programmatic Tracking System Phase 2
Agency Reference Number: 12-65278
Agency: DNR - Natural Resources
Purchasing Agency: DNR - Natural Resources
Purchasing Agency SPO: Melissa Orrill
Date First Offered: 04/03/2012
Status: Published

Overview

Description and Specifications:
Hearing panel determination as upheld by the Chief Procurement Officer (CPO). The procurement may proceed.

Key Information

Notice Type: Sole Economically Feasible Source
Notice Stage: Hearing Notice of Decision Upheld
Does this addendum add/or change vendor(s) information? No
(i.e. vendor name/address, contact information, and/or award amount, etc.)?

Published: 05/03/2012
Notice Expiration Date: 05/17/2012

Sole Source Only Justification:
Capitol Strategies Consulting, along with Agency application development staff, completed Phase 1 of PTS-Programmatic Tracking System. Capitol Strategies Consulting was involved in the design, development, testing and implementation phases of the initial portion of this project and was also involved with requirements documentation in preparation for the second phase of this system. Capitol Strategies Consulting has the knowledge and expertise related to this application to allow the system to become fully operational and to provide programming development history to Agency staff for future maintenance of the system.

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

Professional & Artistic: No
Small Business Set-Aside: No
Does this solicitation contain a BEP or DBE requirement?: No
Relevant Category: IT

Total Amount of Award: $350,000.00 (Total Dollar Value Only/Includes Any Renewal Options)
Estimated/Actual Value: Estimated
Description:

Length of Initial Term: 20
Contract Begin Date: 05/01/2012
Contract End Date: 12/31/2013
Renewal Terms: 0

Bidder(s)

Number of Responding Bidders: 1
Number of Unsuccessful Responsive Bidders: 0
Total Number Awarded: 1

Listing of All Bidders/Offerors Considered But Not Selected:
not applicable
Source Selection: N/A

Vendor(s) Selected for Award

No vendor information to display.

Notice Contact

Name: Adam Alstott
Street Address: 401 South Spring Street
518 Stratton Building
City: Springfield
State: IL
Zip Code: 62706
Phone: 217-558-3724
Fax Number: 217-558-5407
EMail Address: adam.alstott@illinois.gov

Class Code

Class Codes: E130 EDP; Programming Services

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:

- part2ssjf22025787.pdf (241184 Bytes)
Sole Source Justification Form Part II
(To be posted after Sole Source Hearing and Hearing Panel Determination)

Requesting Agency/University: DNR
Project Title: Programmatic Tracking System Phase 2
Procurement Bulletin Notice Number: 22025287
Vendor: Capitol Strategies Consulting

Initial Date of Procurement Bulletin Posting: 4/3/2012

Sole Source Hearing Details
Hearing Date: 4/18/2012
Hearing Location: 349C Stratton Building, Springfield, Illinois 62704; Chicago James R. Thompson Center 9-036

Hearing Time: 2:00  a.m.  p.m.

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

☐ 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. SGA attached.

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.

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.

[Signature]
Hearing Panel Representative or Officer Signature

[Signature]
Adam Alstott
Printed Name

5/2/12
Date

217/566-3724
Hearing Panel Representative or Officer Telephone

adam.alstott@illinois.gov
Hearing Panel Representative or Officer Email Address

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:

[Signature]
Matt Brown
CPO Signature

[Signature]
Matt Brown
Printed Name

5/2/2012
Date

217/555-2157
CPO Telephone Number

Matt.Brown@illinois.gov
CPO Email Address