

Emergency Procurement

Project Number: 104-144-037
Type of Procurement: Construction
Using Agency: Historic Preservation Agency

Responsible Chief Procurement Officer: Fred Hahn

Vendor: Petersburg Plumbing & Excavating LLC

Address: 3350 Great Northern Avenue
Springfield, IL 62711

Estimated Cost: \$50,000.00

The conditions and circumstances requiring this expenditure are:

The sanitary force main at Lincoln New Salem's Historic Site, northeast of Kelso Hollow, has failed at several locations and is leaking raw sewage in a least two ravines. Petersburg Plumbing, because of their availability and familiarity with the site, was hired to replace the force main sewage pipe and replace one non-functioning force main pump. An emergency purchase was necessary for immediate repairs to prevent further breaks in the pipe creating serious environmental and public health concerns.

Notice Publication Date: 11/28/2012
Notice Expiration Date: 12/12/2012
Notice Addendum Publication Date: 11/19/2012
Notice Addendum Expiration Date: 12/3/2012
Extension Hearing Date: 12/4/2012 (Canceled)

FINAL COST: \$50,995.03

Notice Addendum



Identification

Reference Number:	22028599
Title:	Sewer Pipe Replacement - Lincoln's New Salem Historic Site
Agency Reference Number:	104-144-037
Agency:	CDB - Capital Development Board
Purchasing Agency:	CDB - Capital Development Board
Purchasing Agency SPO:	Christopher Flynn
Date First Offered	09/07/2012
Status:	Closed

Overview

Description and Specifications:

Please be advised that since publishing the Notice of this extension hearing, the force main pump has been delivered and installed, completing the work contemplated under this emergency procurement.

Accordingly, the public hearing scheduled for 9:00 a.m. (CST) on Tuesday, December 4, 2012 is canceled.

Key Information

Notice Type:	Emergency Procurement
Notice Stage:	No Hearing Required
Does this addendum add/or change vendor(s) information? (i.e. vendor name/address, contact information, and/or award amount, etc.)?	No
Published:	11/28/2012
Notice Expiration Date:	12/12/2012
Emergency Justification:	Raw sewage is being sprayed from the damaged pipe. Campers utilize the site, and the raw sewage is a threat to the public and environment. The pipe is badly deteriorated and erosion has exposed the pipe in several locations.
Accordance with Admin Rule:	Danger to public health/safety, Protect against further damage to state property
Professional & Artistic:	No
Small Business Set-Aside:	No
Does this solicitation contain a BEP or DBE requirement?:	No
Relevant Category:	Other

Total Amount of Award: \$0.00 (Total Dollar Value Only/Includes Any Renewal Options)
 Estimated/Actual Value
 Description:

Length of Initial Term: 3
 Contract Begin Date: 09/07/2012
 Contract End Date: 12/06/2012
 Renewal Terms: N/A

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:

N/A

Source Selection: N/A

Vendor(s) Selected for Award

No vendor information to display.

Notice Contact

Name: Christopher Flynn
 Street Address: 401 S. Spring Street
 318 Stratton Building
 City: Springfield
 State: IL
 Zip Code: 62706
 Phone: 217-558-2185
 Fax Number: 217-558-5407
 EMail Address: christopher.flynn@illinois.gov

Class Code

Class Codes: S210 Construction 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:

Notice Addendum



Identification

Reference Number:	22028599
Title:	Sewer Pipe Replacement - Lincoln's New Salem Historic Site
Agency Reference Number:	104-144-037
Agency:	CDB - Capital Development Board
Purchasing Agency:	CDB - Capital Development Board
Purchasing Agency SPO:	Christopher Flynn
Date First Offered	09/07/2012
Status:	Closed

Overview

Description and Specifications:

The initial scope of this project included the replacement of a force main pump and pipe. The pipe has been replaced, but unfortunately, while installation of the pump is expected to take only a day or two, delivery of the pump may not occur in time to ensure completion by the expiration of the initial term of this emergency procurement.

Accordingly, 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 extension of this emergency procurement.

This hearing will be held at 9:00 a.m. (CST) on Tuesday, December 4, 2012, at the following location:

Room 510 Stratton Building
401 S. Spring St.
Springfield, IL 62706

A written justification for this extension is attached to this Addendum.

Key Information

Notice Type:	Emergency Procurement
Notice Stage:	Notice of Hearing
Does this addendum add/change vendor(s) information? (i.e. vendor name/address, contact information, and/or award amount, etc.)?	Yes
Published:	11/19/2012
Notice Expiration Date:	12/03/2012
Emergency Justification:	Raw sewage is being sprayed from the damaged pipe. Campers utilize the site, and the raw sewage is a threat to the public and environment. The pipe is badly deteriorated and erosion has exposed the pipe in several locations.
Accordance with Admin Rule:	Danger to public health/safety, Protect against further damage to state

property

Professional & Artistic: No

Small Business Set-Aside: No

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

Relevant Category: Other

Total Amount of Award: \$40,717.00 (Total Dollar Value Only/Includes Any Renewal Options)
 Estimated/Actual Value Description: Please be advised that this is a revised estimate for the work included in the original procurement; this extension adds additional time to complete a portion of the original scope (as stated in the attachment), but includes no additional work.

Length of Initial Term: 3
 Contract Begin Date: 12/07/2012
 Contract End Date: 01/15/2013
 Renewal Terms: N/A

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:
 N/A
 Source Selection: N/A

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal %	DBE Goal %
<u>Petersbury Plumbing & Excavating LLC</u>	\$40,717.00	0%	0%

Notice Contact

Name: Chris Flynn
 Street Address: 401 S. Spring Street
 318 Stratton Building
 City: Springfield
 State: IL
 Zip Code: 62706
 Phone: 217-558-2185
 Fax Number: 217-558-5407
 EMail Address: christopher.flynn@illinois.gov

Class Code

Class Codes: S210 Construction Services

Notify Type: Send email to selected Class Codes only

Attachments

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File Attachments:

- [Emerg Extension Justification 104-144-137.pdf](#) (49043 Bytes)

EMERGENCY PURCHASE AFFIDAVIT

Reference # CDB Project No.: 104-144-037

Chief Procurement Officer (CPO) making a procurement under Illinois Procurement Code (30 ILCS 500/20-30) shall file affidavit with Procurement Policy Board and Auditor General within 10 days.

Agency: Capital Development Board Division:

Address: 401 South Spring Street

City: Springfield State: IL Zip: 62706

Vendor: Petersburg Plumbing and Excavating LLC(31732)

Address: 3350 Great Northern Avenue

City: Springfield State: IL Zip: 62711

State of Illinois) : SS

County of Sangamon

I, Gus Behnke being duly sworn, solemnly swear and affirm that I am Chief Fiscal Officer.

I have authorized the emergency procurement in accordance with standards as established by law and rule in fulfillment of the emergency purchase affidavit provisions of Illinois Procurement Code [30 ILCS 500/20-30] as follows.

- involving threat to public health or public safety.
immediate expenditure is necessary for repairs to State property to protect against further loss of 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
Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code

The conditions and circumstances requiring this emergency purchase, including reason for selection of the particular contractor are:

The sanitary force main northeast of Kelso Hollow is very fragile, failed, and is exposed at several locations within at least 2 ravines. Petersburg Plumbing and Excavating LLC was hired to make immediate repairs to get the force main working again.

The scope provides for replacing the force main sewage pipe northeast of Kelso Hollow lift station to the Village sewer system. The scope of work also provides for replacing one nonfunctioning force main pump and minor regarding of adjacent ravine areas and, if necessary, installing storm water culverts.

Petersburg Plumbing and Excavating LLC was chosen because of their availability and familiarity with the site plumbing and sewer system.

Expected Start Date: 9/7/2012 Expected End Date: 12/6/2012

Extension of previous emergency purchase: Yes or No

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.

Amount of this expenditure is: \$ Actual or \$50,000 *Estimated

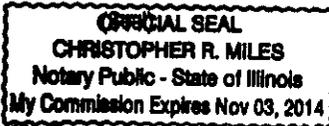
*When only an estimate of cost is available, the actual cost shall be reported immediately after it is determined.

I am duly authorized to make this affidavit. I know and understand the contents of this affidavit and all statements herein are true and correct. This affidavit is made pursuant to and in fulfillment of the requirements of Illinois Procurement Code [30 ILCS 500/20-30].

Gms [Signature]
Signature of Affiant

Subscribed and sworn before me this 14th day of September 20 12.

Christopher A Miles
Notary Public



x
x

My Commission expires: _____

Section 20-30. Emergency purchase

(a) Conditions for use. In accordance with standards set by rule, a purchasing agency may make emergency procurements without competitive sealed bidding or prior notice when there exists a threat to public health or public safety, or when immediate expenditure is necessary for repairs to State property in order to protect against further loss of or damage to State property, to prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues, or to ensure the integrity of State records; provided, however, that the term of the term of the emergency purchase shall be limited to the time reasonably needed for a competitive procurement, not to exceed 90 days. A contract may be extended beyond 90 days if the chief procurement officer determines additional time is necessary and that the contract scope and duration are limited to the emergency. Prior to the execution of the extension, the chief procurement officer must hold a public hearing and provide written justification for all emergency contracts. Members of the public may present testimony. Emergency procurements shall be made with as much competition as is practicable under the circumstances. A written description of the basis for the emergency and reasons for the selection of the particular contractor shall be included in the contract file.

(b) Notice. Notice of all emergency procurements shall be provided to the Procurement Policy Board and published in the online electronic Bulletin no later than 3 business days after the contract is awarded. Notice of intent to extend an emergency contract shall be provided to the Procurement Policy Board and published in the online electronic Bulletin at least 14 days before the public hearing. Notice shall include at least a description of the need for the emergency purchase, the contractor, and if applicable, the date, time and location of the public hearing. A copy of this notice and all documents provided at the hearing shall be included in the subsequent Procurement Bulletin. Before the next appropriate volume of the Illinois Procurement Bulletin, the purchasing agency shall publish in the Illinois Procurement Bulletin a copy of each written description and reasons and the total cost of each emergency procurement made during the previous month. When only an estimate of the total cost is known at the time of publication, the estimate shall be identified as an estimate and published. When the actual total cost is determined, it shall also be published in like manner before the 10th day of the next succeeding month.

(c) Affidavits. A chief procurement officer making a procurement under this Section shall file affidavits with the Procurement Policy Board and the Auditor General within 10 days after the procurement setting forth the amount expended, the name of the contractor involved, and the conditions and circumstances requiring the emergency procurement. When only an estimate of the cost is available within 10 days after the procurement, the actual cost shall be reported immediately after it is determined. At the end of each fiscal quarter, the Auditor General shall file with the Legislative Audit Commission and the Governor a complete listing of all emergency procurements reported during that fiscal quarter. The Legislative Audit Commission shall review the emergency procurements so reported and, in its annual reports, advise the General Assembly of procurements that appear to constitute an abuse of this Section.

(d) Quick purchases. The chief procurement officer may promulgate rules extending the circumstances by which a purchasing agency may make purchases under this Section, including but not limited to the procurement of items available at a discount for a limited period of time. (Source: P.A. 90-572, eff. date - See Sec. 99-5.)

For continuation if necessary:

Reference # _____

