

Memo:

To: Mr. Bill Mabie 

Date: December 12, 2011

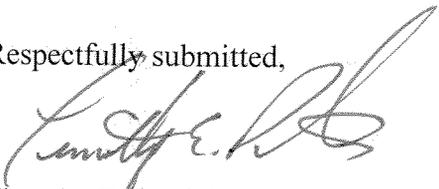
RE: CDB Project No. 120-085-077
Emergency Waste Water Treatment Plant Repairs
Dwight Correctional Facility
Dwight, Livingston County, IL

Dear Bill,

Per your request, final costs for the above mentioned, are hereby listed below for your use.

A/E Services:	McClure Engineering	\$ 79,743.55
Repairs:	CMI	\$198,631.53
Sludge Removal:	Outback Services	<u>\$ 16,384.00</u>
Total:		\$294,759.08

Respectfully submitted,


Timothy E. Patrick
Senior Project Manager

EMERGENCY PURCHASE AFFIDAVIT

Reference # 120-085-077

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: Commercial Mechanical Inc.

Address: 50 First Street

City: Dunlap State: IL Zip: 61525

State of Illinois)
County of Livingston : SS

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:

Dwight Correctional Center is a maximum security facility that houses approximately 1,200 female offenders. Pumps in the Center's sewage treatment plant have failed and require immediate repair to provide proper sewage treatment.

(Continue on next page if necessary)

Expected Start Date: March 28, 2011 Expected End Date: June 24, 2011

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 \$ 316,582.00 *Estimated

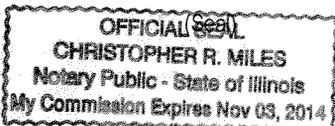
*When only an estimate of cost is available, the actual cost shall be reported immediately after it is determined.

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].

Gus Behnke Signature of Affiant

Subscribed and sworn before me this 30 day of March 20 11

Christopher R Miles Notary Public



My Commission expires: 11/3/2014