

FINAL COST INFORMATION
EMERGENCY PURCHASES
30 ILCS 20-30 (c)

Project Number: 120-175-126

Vendor Name: Illinois Excavator Inc

Contract Number: 12EM0181

FINAL Contract Amount: \$1,093,785.49

Vendor Completion Date June 1, 2012

FINAL COST INFORMATION
EMERGENCY PURCHASES
30 ILCS 20-30 (c)

Project Number: 120-175-126

Vendor Name: Holcomb Foundations Engineering Co., Inc.

Contract Number: 12000910

FINAL Contract Amount: \$122,132.75

Vendor Completion Date June 1, 2012

FINAL COST INFORMATION
EMERGENCY PURCHASES
30 ILCS 20-30 (c)

Project Number: 120-175-126

Vendor Name: W J Burke Electric Co., Inc.

Contract Number: 12EM0485

FINAL Contract Amount: \$127,853.00

Vendor Completion Date January 9, 2012

EMERGENCY PURCHASE AFFIDAVIT

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. Reference # _____

Agency: Capital Development Board Division: _____
Address: 401 South Spring Street
City: Springfield State: IL Zip: 62706

Vendor: Illinois Excavators Inc
Ron Lindenberg
618 282-3844
Address: 55 E Mill Street
City: Ruma State: IL Zip: 62278

Vendor: Burke W J Electric Co Inc
William Burke
618 687-3262
Address: 10575 Hwy 127
City: Murphysboro State: IL Zip: 62966

Vendor: Holcomb Foundation Engineering
Address: P.O. Box 88
City: Carbondale State: Illinois Zip: 62903

Vendor: _____
Address: _____ 6
City: _____ State: _____ Zip: _____

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.

- Involved 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: See next page (Continue on next page if necessary)

Expected Start Date: July 13, 2011 Expected End Date: December 13, 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.

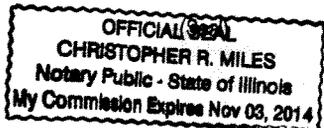
Amount of this expenditure is: \$ Actual or \$ 1,000,000 *Estimated
*When only an estimate of cost is available, the actual cost shall be reported immediately after it is determined.

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].

Gus Behnke
Signature of Affiant

Subscribed and sworn before me this 12th day of July 2011

Christopher R. Miles
Notary Public



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 # _____

The Menard Correctional Center Minimum Security Unit (MSU) has experienced a slope failure at the facility. The area to the north of the MSU facility is a hillside that began sliding approximately 2 weeks ago. The failure has increased due to continued rains. A 350 foot long concrete retaining wall, constructed in 1996 to stabilize the slope, has failed due to the large amount of rain, allowing the earth above the retaining wall to slide. The concrete retaining wall has separated in at least one area from the steel beams that were designed to hold the wall in place. The 2 inch potable water line that serves the inmate recreation yard drinking water has broken due to ground shifting. The MSU facility incoming electrical service is directly in this area and if the earth continues to shift the facility could be without power. The utility pole has shifted the pole that holds the main line to the facility. The perimeter road from the MSU to the maximum facility has been damaged due to the earth shifting. The road is used to transport inmate workers to or from the MSU facility to or from the Maximum Security facility without leaving the grounds. The road has become impassable. The inmate recreation yard perimeter security fence has begun to slide down the hill and has created a gap below the fence, requiring additional concertina wire. The fiber cable, which provides telephone, cable, and computer access, needs to be relocated from the slope in order to prevent it from breaking. The bank of 7 security lights for the recreation compound have had their foundations compromised and are tilting and dropping. This is a security issue for the compound area.

Failure to secure the slope and prevent further sliding is needed to prevent damage to the facility.