

Notice



Identification

Reference Number:	22039548
Request ID:	
Date First Offered	10/03/2016
Title:	Emergency replacement of High-voltage cabling; Illinois Youth Center, Harrisburg
Agency Reference Number:	125-003-006
Agency:	CDB - Capital Development Board
Purchasing Agency:	CDB - Capital Development Board
Purchasing Agency SPO:	Ken Morris
Status:	Published

Overview

Description and Specifications:

The Illinois Youth Center at Harrisburg has been experiencing power-outage issues for several months. These reoccurring outages have impacted the agency to safely conduct operations of the facility and provide a safe environment for its residents.

Key Information

Notice Type:	Emergency Procurement
Published:	10/03/2016
Notice Expiration Date:	10/17/2016
Emergency Justification:	The Illinois Youth Center at Harrisburg has been experiencing power-outage issues for several months. These reoccurring outages have impacted the agency to safely conduct operations of the facility and provide a safe environment for its residents. F.W. Electric, Inc. of Benton, IL was selected to repair and replace 1700 ft. of high voltage cabling, along with some ancillary services related to necessary back-up generator repairs. Woolpert, Inc. was selected as the A/E for this project in November 2014. However the project was placed on hold due to the budget impasse. Woolpert, Inc. is providing the design services as originally contracted.
Accordance with Admin Rule:	Danger to public health/safety, Minimize serious disruption to critical state services that affect health, safety, or collection of substantial state revenues, 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
Does this solicitation contain a Veteran requirement?:	No

Relevant Category: Facilities

Total Amount of Award: \$194,455.00 (Total Dollar Value Only/Includes Any Renewal Options)
 Estimated/Actual Value: F.W. Electric, Inc. of Benton, IL was selected to repair or replace
 Description: 1700 feet of high voltage cabling, along with some ancillary
 services related to necessary back-up generator repairs.

Length of Initial Term: 3
 Contract Begin Date: 10/03/2016
 Contract End Date: 12/31/2016
 Renewal Terms: 0

Bidder(s)

Number of Responding Bidders:	5
Number of Unsuccessful Bidders:	4
Total Number Awarded:	1

Listing of All Bidders/Offerors Considered But Not Selected:

J.F. Electric Inc.

Clinton Electric, Inc.

W.J. Burke, Inc.

Brown Electric, Inc.

Source Selection: N/A

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal %	DBE Goal %
FW Electric, Inc.	\$194,455.00	0%	0%

Notice Contact

Name:	Gerald S. Burlingham
Street Address:	401 So. Spring St.
City:	Springfield
State:	IL
Zip Code:	62706
Phone:	217-836-0185
Fax Number:	217-558-1304
EMail Address:	gerald.burlingham@illinois.gov

Class Code

Class Codes:

NIGP Code

NIGP Commodity/Service Code:	280 58 High Voltage Cables and Wires (601-15;000V); Solid and Stran...
	280 80 Underground Cables and Wires; Solid and Stranded; Single and...
	280 90 Weatherproof Cables and Wires; Solid and Stranded; Single an...

Attachments

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

File Attachments:

- [125-003-006 Affidavit 100316.PDF](#) (126587 Bytes)

- [10.3.16 Notification to the Auditor General .PDF](#) (279540 Bytes)

EMERGENCY PURCHASE AFFIDAVIT

Reference # 125-003-006

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 #1: F. W. Electric Inc. (15289)

Address: 151 Industrial Park Road

City: Benton State: IL Zip: 62812

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:

On or around August 12, 2016, the Illinois Youth Center in Harrisburg started experiencing multiple power outages, including lack of air conditioning and power outages in the administration building, school and housing units. Temporary measures have been implemented in order to provide power to the facility. However, immediate replacement of all high voltage cables is now necessary in order to ensure uninterrupted operations at the facility and to minimize any serious disruptions in critical state services that could affect the health and safety of the youth offenders and staff.

Vendor #1 was the lowest responsive bidder and will provide labor and material for the high voltage cable replacement work as specified by Woolpert, Inc., the architect of record. Several firms were invited to bid, based on their availability, experience and location. Woolpert, Inc. was selected to complete this project under a 14-day solicitation in accordance with the Architectural, Engineering, and Land Surveying Qualifications Base Selection Act. However, the project was placed on hold due to lack of funding.

Considering the time frames needed for standard bidding procedures, replacement of the high voltage cable at the Illinois Youth Center in Harrisburg under the existing processes would likely not begin for several months. For this reason, an emergency purchase is necessary to allow for immediate replacement of the cables in order to ensure additional outages will not occur.

(Continue on next page if necessary)

Vendor #1 Expected Start Date: October 3, 2016 Expected End Date: December 31, 2016

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.

Vendor #1 Amount of this expenditure is: \$ _____ Actual or \$194,455.00 *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].

gno Brink

Signature of Affiant

Subscribed and sworn before me this 3rd day of October 2016.

Christopher R Miles
Notary Public



My Commission expires: 11/3/18

Section 20-30. Emergency

(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 # 125-003-006

Emergency Memorandum

To: Capital Programs
Capital Development Board

From: Jared Brunk

Date: August 26, 2016

Subject: Emergency Purchase Request

The Illinois Department of Juvenile Justice is requesting that the Capital Development Board take action to procure, on an emergency basis, one or more contracts to address an emergency need of the State.

This situation meets the following condition(s) for use as set forth in 30 ILCS 500/20-30 (please check all that apply):

- There exists a threat to public health or public safety.
- Immediate expenditure is necessary for repairs to State property in order to protect
against further loss or damage.
- It is necessary to prevent or minimize serious disruption in critical State services that
affect health, safety, or the collection of substantial state revenues.
- _____ It is necessary to insure the integrity of State records.

Specific justifications for the emergency conditions listed above are as follows:

(Please attach relevant documentation)

Starting on 8/12/2016 the Illinois Youth Center at Harrisburg started experiencing power issues. These issues impacted the operations of the facility, which directly correlates to Illinois' public safety efforts as well as the care of youthful offenders. The underlying issue causing the disastrous situation was the lack of capital funding needed to adequately address the deferred maintenance that has built up over the years. Nevertheless the Department of Juvenile Justice has been utilizing in-house labor, working collaboratively with the Capital Development Board, and contracting services provided by several local vendors in order to try and mitigate the impact to the daily operations of the facility. The end result though is a continued need for an emergency repair to the high voltage cable. This repair, along with some ancillary services related to minor generator repairs; need to happen immediately in order to ensure the highest levels of public safety to the state of Illinois.

I am Jared Brunk and the Chief Financial Officer of the Illinois Department of Juvenile Justice.

(Please give official title and office.)

We understand that CDB will coordinate with its CPO who will make all appropriate postings to the Procurement Bulletin and will file all necessary affidavits and updates with the Auditor General.



Chief Procurement Office Capital Development Board
Margaret van Dijk, Chief Procurement Officer

October 3, 2016

Ms. Katie Antonacci
Office of the Auditor General
Iles Park Plaza
740 East Ash
Springfield, Illinois 62703

RE: Notification of Emergency Procurement for project number 125-003-006

Dear Ms. Antonacci:

Attached please find an Emergency Purchase Affidavit, with the estimated cost of \$194,455.00 for an emergency project undertaken by the Capital Development Board ("CDB").

The Illinois Youth Center at Harrisburg started experiencing power issues for several months. These reoccurring issues have impacted the operations of the facility, which directly correlates to Illinois' public safety efforts as well as the care of youthful offenders. The underlying issue causing the emergency situation was the lack of capital funding needed to adequately address the deferred maintenance that has built up over the years. The end result is a continued need for an emergency repair to the high voltage cable. F.W. Electric, Inc. of Benton, IL was selected to repair high voltage cabling, along with some ancillary services related to necessary back-up generator repairs. Woolpert, Inc. was selected as the A/E for this project in November 2014. However the project was placed on hold due to the budget impasse. Woolpert, Inc. is providing the design services as originally contracted.

The emergency was declared under under the provisions of Title 44 Illinois Administrative Code, and Section 20-30 of the Illinois Procurement Code [30 ILCS 500/20-30]. This is an emergency involving a threat to public health or public safety, the prevention or minimizing of serious disruption in critical State services that affect health, safety, or collection of substantial State revenues, and protecting against further damage to state property. Thank you for your consideration. If you have any questions, please contact me at (217)-836-0185

Sincerely,

Gerald S. Burlingham
State Purchasing Officer – Capital Development Board
Enclosure

401 South Spring Street
316 Stratton Office Building
Springfield, Illinois 62706
(217) 558-2156
(217) 558-1399 Facsimile

EMERGENCY PURCHASE AFFIDAVIT

Reference # 125-003-006

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 #1: F. W. Electric Inc. (15289)

Address: 151 Industrial Park Road

City: Benton State: IL Zip: 62812

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:

On or around August 12, 2016, the Illinois Youth Center in Harrisburg started experiencing multiple power outages, including lack of air conditioning and power outages in the administration building, school and housing units. Temporary measures have been implemented in order to provide power to the facility. However, immediate replacement of all high voltage cables is now necessary in order to ensure uninterrupted operations at the facility and to minimize any serious disruptions in critical state services that could affect the health and safety of the youth offenders and staff.

Vendor #1 was the lowest responsive bidder and will provide labor and material for the high voltage cable replacement work as specified by Woolpert, Inc., the architect of record. Several firms were invited to bid, based on their availability, experience and location. Woolpert, Inc. was selected to complete this project under a 14-day solicitation in accordance with the Architectural, Engineering, and Land Surveying Qualifications Base Selection Act. However, the project was placed on hold due to lack of funding.

Considering the time frames needed for standard bidding procedures, replacement of the high voltage cable at the Illinois Youth Center in Harrisburg under the existing processes would likely not begin for several months. For this reason, an emergency purchase is necessary to allow for immediate replacement of the cables in order to ensure additional outages will not occur.

(Continue on next page if necessary)

Vendor #1 Expected Start Date: October 3, 2016 Expected End Date: December 31, 2016

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.

Vendor #1 Amount of this expenditure is: \$ _____ Actual or \$194,455.00 *Estimated

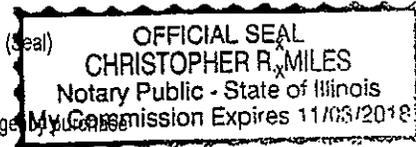
*When only an estimate of cost is available, the actual cost shall be reported immediately after it is determined.

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].

Guo B. Bink

Signature of Affiant

Subscribed and sworn before me this 3rd day of October 2016.



Christopher R. Miles
Notary Public

My Commission expires: 11/3/18

Section 20-30. Emergency Procurement

(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 # 125-003-006

NOTICE OF AWARD
OF EMERGENCY CONTRACT

PROJECT NO.: 125-003-006 BULLETIN NO.: _____

PROJECT LOCATION: Illinois Youth Center - Harrisburg

VENDOR: F.W. Electric Inc. (15289)

NATURE OF EMERGENCY:

On or around August 12, 2016, the Illinois Youth Center in Harrisburg started experiencing multiple power outages, including lack of air conditioning and power outages in the administration building, school and housing units. Temporary measures have been implemented in order to provide power to the facility. However, immediate replacement of all high voltage cables is now necessary in order to ensure uninterrupted operations at the facility and to minimize any serious disruptions in critical state services that could affect the health and safety of the youth offenders and staff.

AUTHORIZED START DATE: October 3, 2016

AUTHORIZATION ENDS: December 31, 2016

SCOPE OF EMERGENCY SERVICES:

The scope of services provides for labor and material to remove and replace all high voltage cables, as well as other repairs that are deemed necessary, as designed and specified by the architect of record and approved by CDB.

SPECIAL CONDITIONS OR LIMITATIONS:

Services provided under this procurement should not exceed \$194,455.00 without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office.

INCORPORATED DOCUMENTS:

March 2009 Standard Documents for Construction & Supplement

Design/Specifications provided by the A/E of record and approved by CDB

F.W. Electric Inc.'s bid submitted on September 27, 2016

WAS AUTHORIZATION TO PROCEED VERBALLY GIVEN?

NO Receipt of this signed Notice authorizes the Vendor to begin work.

YES Who authorized the work, when, under what conditions or limitations, and for what scope:

Christopher A. Miller
Capital Development Board
Date: 10/3/16

[Signature]
CPO/SPO- CDB
Date: 03 Oct 2016

Emergency Memorandum

To: Capital Programs
Capital Development Board

From: Jared Brunk

Date: August 26, 2016

Subject: Emergency Purchase Request

The Illinois Department of Juvenile Justice is requesting that the Capital Development Board take action to procure, on an emergency basis, one or more contracts to address an emergency need of the State.

This situation meets the following condition(s) for use as set forth in 30 ILCS 500/20-30 (please check all that apply):

There exists a threat to public health or public safety.

Immediate expenditure is necessary for repairs to State property in order to protect
against further loss or damage.

It is necessary to prevent or minimize serious disruption in critical State services that
affect health, safety, or the collection of substantial state revenues.

It is necessary to insure the integrity of State records.

Specific justifications for the emergency conditions listed above are as follows:

(Please attach relevant documentation)

Starting on 8/12/2016 the Illinois Youth Center at Harrisburg started experiencing power issues. These issues impacted the operations of the facility, which directly correlates to Illinois' public safety efforts as well as the care of youthful offenders. The underlying issue causing the disastrous situation was the lack of capital funding needed to adequately address the deferred maintenance that has built up over the years. Nevertheless the Department of Juvenile Justice has been utilizing in-house labor, working collaboratively with the Capital Development Board, and contracting services provided by several local vendors in order to try and mitigate the impact to the daily operations of the facility. The end result though is a continued need for an emergency repair to the high voltage cable. This repair, along with some ancillary services related to minor generator repairs; need to happen immediately in order to ensure the highest levels of public safety to the state of Illinois.

I am Jared Brunk and the Chief Financial Officer of the Illinois Department of Juvenile Justice.

(Please give official title and office.)

We understand that CDB will coordinate with its CPO who will make all appropriate postings to the Procurement Bulletin and will file all necessary affidavits and updates with the Auditor General.
