

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

Project Number: 125-110-005

Vendor Name: Elens & Maichin Roofing & Sheet Metal Inc

Contract Number: 12EM0781

FINAL Contract Amount: \$75,980.00

Vendor Completion Date February 3, 2012

EMERGENCY PURCHASE AFFIDAVIT

Reference # 202250

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: Elens & Maichin Roofing & Sheet Metal, Inc.

Address: 1621 Manhattan Road - P.O. Box 877

City: Joliet State: IL Zip: 60434

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.

- 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:

According to the Department of Juvenile Justice (DJJ), the roof on the Owens/Robinson Cottage is leaking and in need of immediate emergency replacement. The leaks run into the smoke detectors causing the building to be without fire protection during weather events. They currently have the smoke detectors detached and hanging down from the ceiling in order to help prevent them from filling with water. DJJ is also in the process of implementing interior changes for suicide prevention which are in jeopardy of being damaged by the leaks.

(Continue on next page if necessary)

Expected Start Date: 09/14/11 Expected End Date: 11/01/11

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 \$ 76,000 Estimated

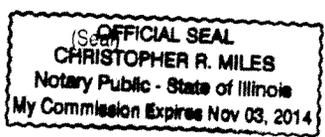
When only an estimate of cost is available, the actual cost shall be reported immediately after it is determined.

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 14 day of September 20 11

Christopher A Miles Notary Public



My Commission expires: 11/3/14



# MEMORANDUM

TO: Capital Programs  
Capital Development Board

FROM: Illinois Department of Corrections, Capital Programs Unit  
(Name of Agency)

DATE: 14-Sep-11

SUBJECT: Emergency Purchase Request

The 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:

- 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 State services.
- It is necessary to insure the integrity of State records.

Specific justification for the emergency conditions listed above are as follows:  
(Please attach relevant documentation)

The Owens/Robinson housing unit contains approximately 96 beds with severe roof degradation that has caused significant damage to the building and equipment. Recently the existing beds and furniture were replaced with new including upgrades to existing floors and wall finishes within the cells. However, the existing roof leaks continue to cause moisture damage. Antiquated and failed shingle have also promoted deck buckling and degradation requiring replacement in areas and all the buildings will require new gutters and downspouts. The damage has extended into life safety systems like the fire alarm system thereby disabling essential safety components and preventing the youth from returning to the unit. Failure to protect state assets and make timely make repairs or replace the roofs will continue damage to new and existing components that keep the units uninhabitable at significant expense to the State of Illinois.

I am Steven K. White, Manager, Capital Programs Unit  
(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.*