

EMERGENCY PURCHASE AFFIDAVIT

Reference # _____

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: United Analytical Services, Inc.

Address: 1429 Centre Circle Drive

City: Downers Grove State: IL Zip: 60515-1022

State of Illinois)
 : SS

County of Kane

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 Department of Juvenile Justice is requesting immediate assistance with the abatement and removal of all of the floor tile and mastic in the Adams (C2171) and Lincoln (C2173) cottages. The cottages suffered flooding from the youth toilets that have caused the existing vinyl floor tiles to separate and expose the asbestos laden adhesive mastic. The facility has confirmed that that the mastic contains asbestos and has vacated both affected cottages. The loose tile also represents a security weapons/safety hazard. Youth access has been immediately restricted and those affected housing units are not available for service until the hazards are removed.

(Continue on next page if necessary)

Expected Start Date: October 27, 2011 Expected End Date: January 20, 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 \$ 100,000 *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].

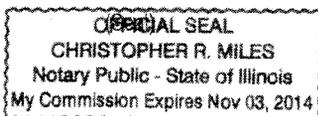
Gus Behnke
Signature of Affiant

Subscribed and sworn before me this 27th day of October 2011.

x

Christopher A Miles
Notary Public

My Commission expires: 11/3/14



x
x

MEMORANDUM

TO: Capital Programs
Capital Development Board

FROM: Capital Programs Unit - Department of Juvenile Justice
(Name of Agency)

DATE: 27-Oct-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)

Adams & Lincoln Cottages suffered flooding from youth toilets that have caused existing vinyl floor tiles to separate and expose the asbestos laden adhesive mastic. The loose tile also represents a security weapons hazard and the exposed mastic represents an asbestos hazard requiring immediate removal & remedy. Youth access has been immediately restricted, and those affected housing units are not available for service until the hazards are removed at significant disruption to the facility and expense to the DJJ.

I am Duane Ladage, Architect - Capital Programs Unit, DJJ
(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.