

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

Project Number: 125-110-702

Vendor Name: United Analytical Services Inc

Contract Number: 12-0460-10

FINAL Contract Amount: \$32,129.00

Vendor Completion Date 03/29/2012

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

Project Number: 125-110-007

Vendor Name: D L R Group Inc

Contract Number: 12-0455-10

FINAL Contract Amount: \$74,684.74

Vendor Completion Date 03/29/2012

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: DLR Group, Inc.

Address: 222 S Riverside Plz, Suite 2220

City: Chicago State: IL Zip: 60606

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 Governor recently announced the closure of IYC – Joliet by July 31, 2012. As a result, the Department of Juvenile Justice must make emergency physical preparations to relocate 132 maximum security recipients to IYC – St. Charles. The Pierce (C2174) and Williams (C2177) housing units must be converted for maximum security use including installation of security screens for each resident window, ceiling security upgrades and locks. The general population relocation requires replacing toilet/sink fixtures with new stainless steel combination security fixtures to mitigate suicide hazards and vandalism prior to occupation of the spaces. The roofs on six housing unit cottages must be replaced prior to occupancy, including Adams (C2171), Lincoln (C2173), Pierce (C2174), Cleveland (C2175), Harding (C2176) and Williams (C2177). The estimated cost includes design services, asbestos abatement and construction.

The Capital Development Board acknowledges that completion of the emergency work outlined above will exceed 90 days in duration.

(Continue on next page if necessary)

Expected Start Date: 03/12/12 Expected End Date: 06/08/12

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 \$ 1,500,000.00  \*Estimated

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

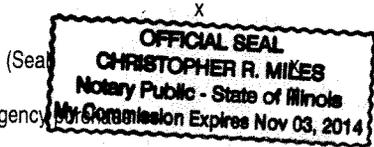
I am duly authorized to make this affidavit. I know and understand the contents of this affidavit and all statements herein are true and correct. This affidavit is made pursuant to and in fulfillment of the requirements of Illinois Procurement Code [30 ILCS 500/20-30].

*Gwa B... [Signature]*

Signature of Affiant

Subscribed and sworn before me this 15 day of March 2012.

*Christopher R Miles [Signature]*  
Notary Public



My Commission expires: 11/3/14

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 # \_\_\_\_\_

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# MEMORANDUM

**TO:** Capital Programs  
Capital Development Board

**FROM:** Illinois Department of Juvenile Justice  
(Name of Agency)

**DATE:** 7-Mar-12

**SUBJECT:** Emergency Purchase Request

The IDJJ on behalf of IYC St. Charles is requesting that the Capital Development Board take action to procure, on an emergency basis, one or more contacts 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)

IDJJ consistent with the Governor's announcement to close IYC Joliet by July 31st, 2012 will relocate 240 maximum security recipients from Joliet to IYC St. Charles. Therefore, IDJJ's operational resident offender movement will require the transition to begin July 1st with necessary upgrades and renovations completed by that date. Two housing units thus at St. Charles known as Pierce and Williams will be converted for the resident's safe and secure maximum security use. Enhanced security measures will require installation of interior operable locking screens within each resident room window, and each resident room ceiling requires either upgrade or replacement against vandalism and escape. General population relocation within the IDJJ will also require remaining roofs on 6 cottages at St. Charles to be replaced, and existing toilet / lavatory fixtures require replacement with new stainless steel combination security fixtures to mitigate a suicide and vandalism hazard. Asbestos abatement work needs to be completed in Lincoln and Adams houses from recent floor flooding to utilize these units.

I am Arthur D. Bishop, Director, 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.***