

Notice



Help

Identification

Reference Number:	22034764
Request ID:	
Date First Offered	10/23/2014
Title:	Emergency Roof Replacement - ISP Facilities Bldg
Agency Reference Number:	250-100-006
Agency:	CDB - Capital Development Board
Purchasing Agency:	CDB - Capital Development Board
Purchasing Agency SPO:	Ken Morris
Status:	Published

Overview

Description and Specifications:

The built-up roof installed in 1987 on the Illinois State Police Facilities Building in Springfield is leaking in multiple areas. In May of 2014, Central Management Services procured a contractor to provide temporary patchwork. Heavy rains have caused the temporary patchwork to fail and additional leaks have surfaced. CDB roofing specialists have conducted site visits and agree that continued attempts to repair the roof is not in the States' best interest and suggest a full replacement of the roof to ensure no future leaks occur.

CDB Professional Services developed specifications for the replacement/repair of the roof.

Three firms were invited to bid for this project. Designed Roofing Systems, Inc. was determined to be the lowest responsive/responsible bidder. Attached is their award notice.

Key Information

Notice Type:	Emergency Procurement
Published:	10/24/2014
Notice Expiration Date:	11/07/2014
Emergency Justification:	The area directly under the roof contains evidence for Illinois State Police criminal investigations. An emergency purchase is required to replace the roof before winter conditions ensue to protect the evidence and to prevent further loss of or damage to the building.
Accordance with Admin Rule:	Ensure integrity of state records, 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: \$255,600.00 (Total Dollar Value Only/Includes Any Renewal Options)
 Estimated/Actual Value Description: The cost for Designed Roofing Systems, Inc. is actual cost; the lowest of three bids solicited by CDB.

Length of Initial Term: 3
 Contract Begin Date: 10/23/2014
 Contract End Date: 01/20/2015
 Renewal Terms: 0

Bidder(s)

Number of Responding Bidders: 3
 Number of Unsuccessful Bidders: 2
 Total Number Awarded: 1

Listing of All Bidders/Offerors Considered But Not Selected:

Henson Robinson Company

Craftmasters, Inc.

Source Selection: IFB

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal %	DBE Goal %
<u>Designed Roofing Systems, Inc.</u>	\$255,600.00	0%	0%

Notice Contact

Name: Ken Morris
 Street Address: 401 S. Spring St.
 City: Springfield
 State: IL
 Zip Code: 62706
 Phone: 217-558-2185
 Fax Number: 217-558-2164
 EMail Address: Ken.Morris@illinois.gov

Class Code

Class Codes:

NIGP Code

NIGP Commodity/Service Code: 912 00 CONSTRUCTION SERVICES; GENERAL - All

Attachments

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

- File Attachments:
- [Designed Roofing NOA ATP.pdf](#) (28625 Bytes)
 - [250-100-006 Designed Roofing Affidavit.pdf](#) (128776 Bytes)

NOTICE OF AWARD
OF EMERGENCY CONTRACT

PROJECT NO.: 250-100-006 BULLETIN NO.: 22034764

PROJECT LOCATION: Illinois State Police Facilities Building – Springfield, Illinois

VENDOR: Designed Roofing Systems, Inc. (20360)

NATURE OF EMERGENCY:

The built-up roof on the Illinois State Police Facilities Building in Springfield is leaking in multiple areas. The area directly under the roof contains evidence for Illinois State Police criminal investigations. An emergency purchases is required to replace the roof before winter conditions ensue to protect the evidence and to prevent further loss of or damage to the building.

AUTHORIZED START DATE: October 23, 2014

AUTHORIZATION ENDS: January 20, 2015

SCOPE OF EMERGENCY SERVICES:

The scope of services provides for labor and material to replace the roofing system as specified by the Capital Development Board.

SPECIAL CONDITIONS OR LIMITATIONS:

Services provided under this procurement should not exceed \$255,600.00 without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office.

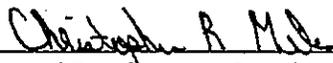
INCORPORATED DOCUMENTS:

March 2009 Standard Documents for Construction & Supplement
Design/Specifications provided by the Capital Development Board
Designed Roofing Systems, Inc.'s bid submitted on October 23, 2014

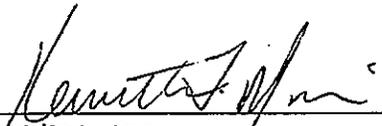
WAS AUTHORIZATION TO PROCEED VERBALLY GIVEN?

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:



Capital Development Board
Date: 10/23/14



CPO/SPO- CDB
Date: 10/23/2014

EMERGENCY PURCHASE AFFIDAVIT

Reference # 250-100-006

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: Designed Roofing Systems, Inc. (20360)

Address: 4850 Jeffory Street

City: Springfield State: IL Zip: 62703

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.

- checkboxes for: 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 built-up roof installed in 1987 on the Illinois State Police Facilities Building in Springfield is leaking in multiple areas. The low slope of the roof allowed water to pond in a large area between the drains, deteriorating the vapor barrier and roofing felts causing splits to occur. The water then migrated into openings in the deck, such as the exhaust fan in the evidence room. The freeze/thaw cycle of the trapped water in the roofing system from this past winter likely accelerated the deterioration of the felts and vapor barrier. In May of 2014, Central Management Services procured a contractor to provide temporary patchwork. Heavy rains have caused the temporary patchwork to fail and additional leaks have surfaced. CDB roofing specialists have conducted site visits and agree that continued attempts to repair the roof is not in the States' best interest and suggest a full replacement of the roof to ensure no future leaks occur. The area directly under the roof contains evidence for Illinois State Police criminal investigations. An emergency purchase is required to replace the roof before winter conditions ensue to protect the evidence and to prevent further loss of or damage to the building.

Vendor #1 Designed Roofing Systems, Inc. was the lowest responsive and responsible bidder and will provide labor and material for the roofing replacement as specified by the Capital Development Board. Several firms were invited to bid based on their availability, experience and location.

(Continue on next page if necessary)

Vendor #1 Expected Start Date: October 23, 2014 Expected End Date: January 20, 2015

Extension of previous emergency purchase: checkbox Yes or checked checkbox 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: \$255,600.00 Actual or \$ Estimated

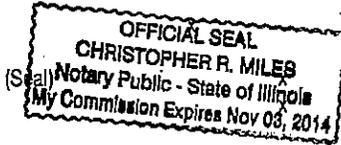
*When only an estimate of cost is available, the actual cost shall be reported immediately after it is determined.

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].

Gro Schmidt

Signature of Affiant

Subscribed and sworn before me this 24th day of October 20 14.



Christopher R Miles
Notary Public

My Commission expires: 11/3/14

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 # 250-100-006

Emergency Memorandum

To: Capital Programs
Capital Development Board

From: Rick Tate _____

Date: 10-09-14 _____

Subject: Emergency Purchase Request

The Department of Central Management Services 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 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 justification for the emergency conditions listed above are as follows:

(Please attach relevant documentation)

Please describe the emergency. Attach additional sheets as needed. A Flat roof that was installed in 1987 on the AIG Facilities building is leaking in multiple areas. The built-up roof has been repaired on several occasions this year only to encounter additional leaks in other areas. The area directly under the roof contains evidence for ISP criminal investigations. The leaks have already resulted in putting the evidence at risk. Immediate action is required to replace the roof to protect the evidence and ensure the roof project is completed prior to the Winter. (see below for additional comments)

I am Rick Tate _____

(Statewide Facility Manager, CMS.)

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.

In May patching was attempted but unsuccessfully. The Vendor (Henson Robinson) indicated when the patching was done that the possibility of additional leaks was likely. The leaks continued and because of the nature of the flat roof, the roof must be completely removed and replaced to ensure no future leaks. The insulation under the glassfelt asphalt is sodden causing concern about the integrity of the entire roofing system. (See attached)