SOLE SOURCE JUSTIFICATION FORM

Bulletin or Reference Number: C20-9332

SECTION I - GENERAL INFORMATION

Requesting Agency/University: Capital Development Board
Department/Bureau/Section: Construction Division
Name of Requestor: James Cockrell
Date: 8/29/2016
Project Title: 321-055-129
Vendor: Blinderman Construction Company,Chicago, IL

Provide a description of the supplies or services required:
Expedited Detention Facility Construction Services

Value of Initial Term, this Change Order or Amendment, or if a Renewal, Value of this Renewal: $ 2,500,000. Value is: ☐ Actual ☒ Estimated

This is a: New Sole Source

Professional and Artistic? ☐ Yes ☒ No

Sole Source may not be used for amendments for Professional or Artistic Services if the amendment would increase the value by more than 5% of the initial award or extend the term by more than 60 days.

SECTION II - PROPOSED TERM

☐ One-Time Purchase

☒ Term Contract Estimated Begin Date: 9/12/2016 Estimated Contract End Date: 9/12/2017

☐ One-Time Amendment or Change Order to an Existing Contract for Reasons Other Than Adding Additional Funds
Explain (Then Skip Section III and go to Section IV):

If a Term Contract, does the term, including renewals, exceed 12 months? ☐ Yes ☒ No
If yes, a detailed justification is required:

SECTION III - RENEWALS

Number of Potential/Remaining Renewals: None
Length of Each Renewal in Months: N/A
Total Value of All or Remaining Renewals: $ 0

SECTION IV - FUNDING

Select the type of funding to be used (check all that apply):
☐ Federal Funds ☒ State Appropriated Funds ☐ Other (Explain):

SECTION V - SOLE SOURCE JUSTIFICATION

This purchase is economically only available from a single source because it is:

- ☐ Art or Entertainment Services or Athletic Events
- ☐ Compatibility of Equipment, Accessories, Replacement Parts or Service
- ☐ Critical Changes to the Existing Contract Are Necessary and Best Accomplished by the Contract Holder
- ☐ Federal/State Grant Requires Contract with Vendor
- ☐ Items are Copyrighted or Patented and the Items are Only Available From the Holder – Copyright or Patent Number(s):
- ☐ Items are Required by an Existing Franchise Agreement
- ☐ Items are Required for Research and No Other Source is Able to Meet the Researcher's Documented Need
- ☐ Items are for Commercial Resale
- ☐ Items Are Needed for Trial Use or Testing
- ☐ Media for Advertising
- ☐ Necessary Adjustment of Utility Facilities in Conjunction with Highway Construction
- ☐ Organization Memberships (Dues, Fees, Conference Charges Including Mandated Travel and Related Expenses)
- ☐ Public Utility Regulated Services
- ☐ Radio and/or Television Broadcast Rights
- ☐ Railroad Crossings/Facilities Alterations – Proprietary
- ☐ Software License/Upgrade/Maintenance
- ☒ Other (Explain): Best interest of State- familiarity with Detention facility, specification, past performance, expedited schedule, court ordered

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SECTION VI - HISTORY

Has the Agency or University purchased these supplies or services in the past? ☒ Yes ☐ No

If yes, STARTING WITH THE MOST RECENT CONTRACT AND WORKING BACKWARD, for the entire relationship with this vendor for this supply or service, list each term, value, short description and type of procurement of each:

Term:	Term From:	Term To:	Value:	Description:	Contract Number:	Type:
One	4/15/2015	9/23/2016	$ 14,300,610	Renovate IYC Joliet -120-231-030	15-055481	Competitively Bid
Two	8/24/1992	5/22/1995	$ 6,684,673	Medical Ctr and Lab .250-510-003	93-045681	Competitively Bid
Three			$			Select One
Four			$			Select One
Five			$			Select One
Six			$			Select One
Seven			$			Select One
Eight			$			Select One
Nine			$			Select One
Ten			$			Select One

If more than 10 years, explain:

SECTION VII - BUSINESS RATIONALE

1. Provide a detailed explanation of the need for the supplies or services:
   See Attached Memorandum

2. Why are the requested supplies or services the only one that can satisfy your requirements?
   Services are needed on an expedited basis, to rehabilitate a specialized maximum security Detention Facility. Firm employs staff familiar with requirements and have recently completed a similliar project in a tmely coordinated manner.

3. What are the unique features of the supplies or services that are not available in any other product or by any other vendor? Provide specific, quantifiable factors/qualifications:
   Vendor is uniquely qualified to provide construction services on an extremely tight timeline. The project team from a recent similar project will be maintained for this sole source project. Vendor is capable of quickly assembling sub-contractors and suppliers, specializing in detention equipment installations, capable of facilitating the strict deadlines.

4. If services, what are the unique qualifications this vendor possesses? Provide specific, measurable factors/qualifications:
   See Attached memo

5. Were alternative supplies or services evaluated? ☐ Yes ☒ No
   - 5a. If yes, name the alternative vendors whose supplies or services were evaluated:
   - 5b. If yes, what were the alternatives for each vendor and why were they unacceptable? Please be specific with regard to features, characteristics, requirements, capabilities and compatibility:
   - 5c. If no, why were alternatives not evaluated?
     The vendor has the most recent, relevant experienced personnel who with minimum time can complete the project. in the mandated time period. Any other firm would be unfamiliar with specifications, take excessive time to acquaint themselves, resulting in higher costs and unacceptable delays..

6. What efforts were made to get the best possible price? The A/E will produce abbreviated specifications and provide cost estimates which will be reviewed by CDB Professional Services Estimators.

7. Will this purchase obligate the State to this vendor for future purchases such as maintenance, licensing or continuing need? ☐ Yes ☒ No
   - 7a. If yes, please provide details regarding future obligations and/or needs:

8. Why is the price for this purchase considered to be fair and reasonable?
   A/E will provide specifications and estimated costs for the work. CDB Professional services will review and evaluate for reasonableness and fairness.

9. If this is a renewal, describe why circumstances are such that competitive selection is still not an alternative since awarding the original contract:
   N/A

10. What will be the financial or other impact to the State if this sole source is not approved and a competitive bid is required?
    If the sole source is not approved there will be higher costs due to unfamiliarrity of a new firm. This would also result in an extended completion date for the project. The State may also be found as "non-compliant" with the current Court Agreement. It would be in the best interest of state to

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retain this vendor.

11. Is there any additional justification information that you would like to add to justify this sole source?
No,- detailed information is contained itn the attached memorandum

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SECTION VIII - APPROVALS

REQUESTING DEPARTMENT SIGNATURE REQUIRED

I know and understand the contents of this Sole Source Justification and attest that all statements are true and correct and that the fairness and reasonableness of the price was adequately confirmed.

Requesting Department Representative	James Cockrell Printed Name	8/30/16 Date
217 558-4264 Requesting Department Representative Telephone Number	James.Cockrell@illinois.gov Requesting Department Representative Email Address	

STATE AGENCY BUREAU/DIVISION HEAD OR UNIVERSITY PURCHASING DIRECTOR APPROVAL AND SIGNATURE REQUIRED

I know and understand the contents of this Sole Source Justification and attest that all statements are true and correct and that the fairness and reasonableness of the price was adequately confirmed.

State Agency Bureau/Division Head and Not a Designee or University Purchasing Director Signature and Not a Designee	Ron Wright Printed Name	8/30/16 Date
217 782-8532 State Agency Bureau/Division Head or University Purchasing Director Telephone Number	Ron.wright@illinois.gov State Agency Bureau/Division Head or University Purchasing Director Email Address	

SPO APPROVAL AND SIGNATURE REQUIRED

I know and understand the contents of this Sole Source Justification and have verified that all statements are true and correct and that the fairness and reasonableness of the price was adequately confirmed.

CPPO SPO Signature	Gerald S. Burlingham SPO Printed Name	30 Aug 2016 Date
217-836-0185 SPO Telephone Number	gerald.burlingham@illinois.gov SPO Email Address	

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