

Reference Number

22028766

Award Notice

Published

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Help

Created Date: 09/26/2012
Created By: Nicki Patterson

Identification

Reference Number: 22028766
Title: Sole EF Source - A&R Mechanical - Plan and Renovate/Expansion-Fine Arts)

Agency Reference Number: 815-010-062
Agency: CDB - Capital Development Board
Purchasing Agency: CDB - Capital Development Board
Purchasing Agency SPO: Christopher Flynn

Status: Published

Business Case Information

A Procurement Business Case must be created and approved by your Agency APO for all proposed transactions that have an estimated value of \$10,000 or more, in addition to all procurements of Professional and Artistic Services, regardless of its estimated value. Procurement Business Case Information will NOT be viewable in IllinoisBID.

Has a Procurement Business Case been approved: No
Procurement Business Case Reference Number:

Overview**Description and Specifications:**

The Capital Development Board (CDB) is giving notice that it seeks to contract with A & R Mechanical on project number 815-010-062 (Plan and Renovate/Expansion - Fine Arts).

The Chief Procurement Officer will hold a public hearing at which time interested parties may testify for or against the sole/sole economically feasible source determination described in the Notice. If you wish to testify, you must register in advance. Walk-in testimony may be allowed depending on volume of business.

Hearing Details:

Date: October 10, 2012

Time: 2:00 P.M.

Location: 511 Stratton Office Building, Springfield, IL 62706

Video Conferencing Location: JRTC, 100 West Randolph Street, Suite 14-600, Chicago, IL 60601

Register with the Notice Contact identified later in this Notice.

Key Information

Notice Type: Sole Economically Feasible Source
Notice Stage: Notice of Hearing

Notice Expiration Date: 10/10/2012 MM/DD/YYYY

Sole Source Only Justification: Vendor completed 99% of contract work on project before Project Manager for CDB allowed the contract to expire. An active contract must be in place to complete punch list items and close out paperwork. The State would incur additional unnecessary costs to have this competitively bid to finish remaining work.

Updated by user Nicki Patterson 9/26/2012 9:31:59 AM
Published by Nicki Patterson on 9/26/2012 9:32:06 AM



Vendor Award Information



Created Date: 09/26/2012
 Created By: Nicki Patterson
 ● = Required Field

Identification

● Reference Number: 22028766
 ● Title: Sole EF Source - A&R Mechanical - Plan and Renovate/Expansion-Fine Arts)

Vendor Selected for Award

● Vendor Name: A&R Mechanical
 ● Vendor Contact Name: Mr. Jon D. Reichard
 ● Vendor Street Address 1: 711 Kettering Park Drive
 Vendor Street Address 2:
 ● Vendor City: Urbana
 ● Vendor State: IL
 ● Vendor Zip Code: 61801
 ● Vendor Phone Number: 217-367-4227
 ● Vendor Fax Number: 217-367-4164

Key Information

● Amount of Award: 33,718.00 (Total Dollar Value Only)
 ● Cost of Initial Term: 3,575,200.00 (Total Dollar Amount of Initial Term)
 ● Cost of Renewals: 0.00 (Total Dollar Amount of Renewals)

Percentage Values Please enter Decimal Value Only - No Percent sign .10 displays as 10%, 1 displays as 100%)

● BEP Goal Amount (Percentage): 0
 ● DBE Goal Amount (Percentage): 0
 ● Will Sub-Contractors Be Utilized? No

Submit