

**Reference Number**

22028767

**Award Notice**

Published

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

**Identification**

Reference Number: 22028767  
Title: Sole EF Source - Heneghan and Associates PC (Repair Sewage & Water Plant)

Agency Reference Number: 102-419-074  
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 Heneghan & Associates on project number 102-419-074 (Repair Sewage & Water Plant).

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 this 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: Continued design services are necessary to continue warranties, insurance and liability requirements. The construction contractor has 100% completed this project and has been closed out. An active contract must be in place to complete close out paperwork. The State would incur additional unnecessary costs to have another vendor selected.

Accordance with Admin Rule: < Compatibility of equipment, accessory, parts, or service is paramount consideration, < Critical changes to existing contract are necessary and best accomplished by contract holder

Professional & Artistic: No

Small Business Set-Aside: No

Does this solicitation contain a BEP or No DBE requirement?:

Date First Offered 10/25/2005 MM/DD/YYYY

Relevant Category: N/A

Total Amount of Award: \$5,825.00 (Total Dollar Value Only/Includes Any Renewal Options)  
Estimated/Actual Value Description:

Length of Initial Term: (in months) 62 (numeric value only)  
Contract Begin Date: 10/25/2005 MM/DD/YYYY  
Contract End Date: 12/15/2010 MM/DD/YYYY  
Renewal Terms: 0 (if applicable)

**Bidder(s)**

Number of Responding Bidders: 1 (numeric value only)  
Number of Unsuccessful Responsive Bidders: 0 (numeric value only)  
Total Number Awarded: 1 (numeric value only)  
Listing of All Bidders/Offerors Considered But Not Selected:  
N/A  
Source Selection: N/A

**Vendor(s) Selected for Award**

[View Vendor Award Information](#)

**Notice Contact**

Name: Christopher Flynn  
Street Address: 401 South Spring Street  
318 William G. Stratton Building  
City: Springfield  
State: IL  
Zip Code: 62706  
Phone: 217-558-2156 (nnn-xxx-xxxx)  
Fax Number: 217-558-5407 (nnn-xxx-xxxx)  
EMail Address: Christopher.Flynn@illinois.gov (valid email address format)

**Class Code**

Class Codes: S230 Energy; Environmental; Engineering; Architectural; & Surveying Services  
Notify Type: Send email to selected Class Codes only

**Publishers**

Publishers: Christopher Flynn  
Nicki Patterson  
Patricia Broers

**Attachments**

File Attachments: • [Sole Source Justification Form \(Heneghan and Assoc.\).pdf \( 110009 Bytes \)](#)

**History**

Created by user Nicki Patterson 9/26/2012 10:06:03 AM

Updated by user Nicki Patterson 9/26/2012 10:10:18 AM  
Updated by user Nicki Patterson 9/26/2012 10:11:33 AM  
Published by Nicki Patterson on 9/26/2012 10:12:27 AM



# Vendor Award Information



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

## Identification

● Reference Number: 22028767  
 ● Title: Sole EF Source - Heneghan and Associates PC (Repair Sewage & Water Plant)

## Vendor Selected for Award

● Vendor Name: Heneghan & Associates,  
 ● Vendor Contact Name: Mr. Bob Manns  
 ● Vendor Street Address 1: 1004 State Highway 16  
 Vendor Street Address 2:  
 ● Vendor City: Jerseyville  
 ● Vendor State: IL  
 ● Vendor Zip Code: 62052-2826  
 ● Vendor Phone Number: 618-498-6418  
 ● Vendor Fax Number: 618-498-6410

## Key Information

● Amount of Award: 5,825.00 (Total Dollar Value Only)  
 ● Cost of Initial Term: 11,949.00 (Total Dollar Amount of Initial Term)  
 ● Cost of Renewals: 0 (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

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