



# CHIEF PROCUREMENT OFFICE

## Capital Development Board

### HEARING CANCELLED

No requests for comments were received.

Sole/Sole Economically Feasible Source Contract

The office of the Chief Procurement Officer will hold a public hearing to hear testimony and receive comments on the proposed contract(s) described below.

Details of the proposed contract, justification for the Agency to contract in this way and the hearing procedure can be found at <https://cdb.illinois.gov/procurement/solesourceprocurementcontractawards.html>

#### **SPECIAL HEARING DETAILS**

DATE: August 1, 2024

TIME: 2:00PM

VIDEO LOCATIONS: WebEx call-in information

Join from the meeting link:

<https://illinois.webex.com/illinois/j.php?MTID=m38f74006136bc152d935562da7f0be49>

Webex call information:

+1-415-655-0002 US Toll Meeting number (access code): 2634 481 3984

#### **HEARING OFFICER**

NAME: Thaddeus Wilkins

ADDRESS: 160 N LaSalle Street, Suite C1010, Chicago, Illinois 60601

PHONE: 312-802-4562

FAX: 217-558-1399

E-MAIL: Thaddeus.Wilkins@illinois.gov

#### **TESTIMONY**

Anyone wishing to testify, please notify the HEARING OFFICER by 4:00 pm, Monday, July 29, 2024 of your desire to testify.

#### **PROPOSED CONTRACT(S) SUBJECT OF THIS HEARING**

Agency: CDB

Vendor: The George Sollitt Construction Company

Description: Construct Student Services / Adult Education Center Waukegan Campus

Project Number: 810-056-024

# Sole Source Justification Form

Bulletin Reference Number

810-056-024

Requesting Agency/University

Capital Development Board

## Sole Source Justification Form - Part I

### Section I - General Information

Department/Bureau/Section: Capital Development Board-Construction

Need Identified Date: July 9, 2024

Supply/Service Need By Date: July 30, 2024

Project Title: Construct Student Services / Adult Education Center Waukegan Campus

Vendor: The George Sollitt Construction Company

Provide a description of the supplies or services required:

Complete the construction and project close-out of the Student Services/ Adult Services Center. There are remaining change orders on the project. CDB and the contractor have been working to come to agreement on most of the remaining change orders. Some of the remaining change orders are heading to Alternate Dispute Resolution.

Value: Actual

Value of Initial Term, this Change Order or Amendment: 645,820.69

Will this Sole Source amend a Professional or Artistic Services contract?  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.

Type: New Sole Source

### Section II - Proposed Term

One-Time Purchase  Term Contract

Estimated Contract Begin Date: 7/30/2024

Estimated Contract End Date: 12/31/2024

Number of Potential Renewals: 0

Length of Each Renewal in Months: 0

Total Value of All Renewals: 0

If a Term Contract, does the term, including renewals, exceed 12 months?  Yes  No

### Section III - Funding Source

Select the type of funding to be used (Check all that apply):  State Appropriate Funds  Federal Funds  Other (Explain):

### Section IV - Sole Source Justification

This purchase is economically only available from a single source **primarily** because it is: (If "Other" explain in one sentence)

Pursuant to 44 ILL Adm Code 8.2025 b)5), contract has expired, but the supplies or services have not been fully received.

Are there secondary justification(s) for this sole source?  Yes  No

### Section V - Purchase History

Has the Agency or University Purchased these supplies or services in the past?  Yes  No

### Section VI - Business Rationale

## Sole Source Justification Form

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

Contract expired with construction at the Student Services / Adult Education Center not yet completed.

2. Provide a list and describe in detail the specifications required to satisfy the need:

Contract needs to be established to complete all remaining work and pay general contractors for work completed.

3. Provide detail explaining the justification selected in Section IV to explain why the requested supplies or services are the only ones available that can satisfy the agency or university requirements?

Contractor has previously established contract that expired, new contract needed to keep warranties valid after completion.

4. 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:

Contractor has the warranties and subcontractor contracts to complete this project as originally intended.

5. Has the Agency or University considered alternative supplies or services to satisfy their need?  Yes  No

5a. If no, why weren't alternatives evaluated?

6. Are there resellers or distributors?

Yes  No  N/A

7. What efforts were made to get the best possible price (i.e. did the agency/university negotiate) and how did you determine the price for this purchase is considered fair and reasonable?

Project was originally competitively bid to the general public, and, and the contractor was determined to be the low, responsive builder.

8. Will this purchase obligate the State to this vendor for future purchases such as maintenance, licensing or continuing need?

Yes  No

9. What will be the financial or other impact to the State if this sole source is not approved and a competitive bid is required?

Project will remain stopped, and all remaining work needed to complete the construction and project close-out will not be completed.

10. Is there any additional information you would like to add to justify this sole source?

Original contract expired due to lack of reminders from the AS-400. The contractor's contract end date wasn't input into the system.

# Sole Source Justification Form

Bulletin Reference Number

Requesting Agency/University

## Section VII

### 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 the fairness and reasonableness of the price was adequately confirmed.

Requesting Department Representative  Digitally signed by Mark Jones  
Date: 2024.07.09 16:23:47 -05'00' Phone Number  Date

Printed Name  E-mail 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 the fairness and reasonableness of the price was adequately confirmed. (All prior form fields will lock once this e-signature is completed)

Agency Bureau/Division Head or University Purchasing Director and Not a Designee  Digitally signed by Timothy E. Patrick  
Date: 2024.07.10 11:46:20 -05'00' Phone Number  Date

Printed Name  E-mail Address

### SPO Approval and Signature Required

I have reviewed and understand the contents of this Sole Source Justification and agree with the State Agency or University determination.

I have reviewed and understand the contents of this Sole Source Justification and do not agree with the State Agency or University determination. As a result, the State Agency or University must explore other sourcing methods to satisfy their need.

State Purchasing Officer Signature  Digitally signed by GERALD STEVEN BURLINGHAM  
Date: 2024.07.10 13:12:04 -05'00' Phone Number  Date

Printed Name  E-mail Address

# Sole Source Justification Form

Bulletin Reference Number

120-201-005

Requesting Agency/University

Capital Development Board

## Sole Source Justification Form - Part II

### Section I - General Information

Project Title

Construct Student Services / Adult Education Center Waukegan Campus

Vendor

The George Sollitt Construction Company

Initial Date of Procurement Bulletin Posting

7/12/2024

Was a Sole Source hearing held per 30 ILCS 500/20-25?

Yes - Complete Section II and III below (Section II will only be visible when this option is selected)

No - Section II not required, go to Section III below

### Section III - CPO/SPO Approval and Signature Required

Based on my review, I authorize the Agency/University to proceed in accordance with the published Notice referenced above.

Based upon my review, I authorize the Agency/University to proceed with the following Changes.

Based on my review, the Agency/University is not authorized to proceed with this sole source as presented and my recommendation is that it be cancelled.

Other

CPO/SPO Signature

*Gerald S. Burlingham, CPPO*

CPO/SPO Phone

217-836-0185

Printed Name

Gerald S. Burlingham

Date

7/31/2024

CPO/SPO E-mail

gerald.burlingham@illinois.gov