



# CHIEF PROCUREMENT OFFICE

## Capital Development Board

### NOTICE OF HEARING

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 7, 2024

TIME: 2:00PM

VIDEO LOCATIONS: WebEx call-in information

**Join from the meeting link:**

<https://illinois.webex.com/illinois/j.php?MTID=mcaa55e4bf078db48846271e1daa5f161>

**Webex call information:**

+1-415-655-0002 US Toll Meeting number (access code): 2631 516 3965

#### **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, Thursday, August 1, 2024 of your desire to testify.

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

Agency: CDB

Vendor: Chas F. Bruckner & Son, Lnc.

Description: Completed the installation, startup of equipment, windows, doors, and project close out.

Project Number: 040-020-064-1

# Sole Source Justification Form

Bulletin Reference Number

040-020-064-I

Requesting Agency/University

Capital Development Board

## Sole Source Justification Form - Part I

### Section I - General Information

Department/Bureau/Section:

Construction

Need Identified Date:

07/15/2024

Supply/Service Need By Date:

08/01/2024

Project Title:

DVA Install Automatic Flush Valves and Mixing Valves

Vendor:

Chas. F. Bruckner & Son, Lnc.

Provide a description of the supplies or services required:

Completed the installation, startup of equipment, windows, doors, and project close out. This includes the following activities: 1. Startup and training for nine (9) packaged filtration systems in coordination with IEPA. 2. Provision of warranty for filtration systems after startup. 3. Final trim piping at building S-1filter. 4. Final completion for one building, Prince House, which contains a mechanical room build-out.

Value:

Actual

Value of Initial Term, this Change Order or Amendment:

98,604.64

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 Economically Feasible Source

### Section II - Proposed Term

One-Time Purchase  Term Contract

### 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)

Critical Changes to the Existing Contract are Necessary and Best Accomplished by the Contract Holder

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

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### Section V - Purchase History

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

| Term | Term From    | Term To      | Value       | Description  | Contract Number | Type      |
|------|--------------|--------------|-------------|--|-----------------|-----------|
| 1    | Feb 19, 2019 | Dec 22, 2022 | 8,034,011.4 | DVA Install Automatic Flush Valves and Mixing Valves | 19E1282         | Emergency |
| 2    |              |              |             |  |                 |           |
| 3    |              |              |             |  |                 |           |
| 4    |              |              |             |  |                 |           |
| 5    |              |              |             |  |                 |           |
| 6    |              |              |             |  |                 |           |
| 7    |              |              |             |  |                 |           |
| 8    |              |              |             |  |                 |           |
| 9    |              |              |             |  |                 |           |
| 10   |              |              |             |  |                 |           |

If more than 10, or if other comments, explain:

### Section VI - Business Rationale

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

The need is to filter the water to remove the corrosive materials from the water system.

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

Complete the installation of filtration system in 9 buildings and complete the new pump house build out in Prince Hall.

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 the warranties pending the completion of the installation.

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:

The unique qualifications this vendor possesses is the knowledge of existing environment of 9 buildings, the pump house, and filtration equipment installed and not started equipment.

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?

Other contractors can not complete the warranties requirements of the existing equipment from manufacturers because they did not purchase the equipment. The new contractor(s) would have to purchase equipment as start-over.

6. Are there resellers or distributors?

Yes  No  N/A

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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?

The effort was made by having the A/E of record review the cost estimate provide by the contractor . This was checked crossed from the original emergency. The A/E team reviewed the new cost and found it as in-line.

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?

The current conditions on site will continue to advance the corrosiveness elements in the water system. This deterioration will be continue destroy equipment.

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

The facility continue to experience equipment failure because of the water quality. The completion of the filtration system with remove corrosives materials from the water 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 Leonard E. Mc Gee  
Date: 2024.07.11 18:16:47 -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: 2024.07.12 07:11:38 -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: 2024.07.12 09:06:53 -05'00' Phone Number  Date

Printed Name  E-mail Address

# Sole Source Justification Form

Bulletin Reference Number

040-020-064-I

Requesting Agency/University

Capital Development Board

## Sole Source Justification Form - Part II

### Section I - General Information

Project Title

DVA Install Automatic Flush Valves and Mixing Valves

Vendor

Chas. F. Bruckner & Son, Lnc.

Initial Date of Procurement Bulletin Posting

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 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 Signature

CPO Phone

Printed Name

Date

CPO E-mail