



Sole Source Hearing Details

Title of Procurement: 810-018-006 Olive Harvey New Building - Install Dynometer

Vendor Name: DynoHelp, LLC

Hearing Date: Mar 1, 2023 **CANCELLED**

Hearing Time: 2:00 PM CST

Webex Details: WEBEX INFORMATION: 1-415-655-0002 Meeting Number/Access Code: 133 607 6918 Password: 4dME3HJ7b94

Notice Contact:

Ken Morris, Deputy Chief Procurement Officer
Chief Procurement Office - Capital Development Board
E-mail: Ken.Morris@illinois.gov
phone 217-836-0075

The hearing will be cancelled unless an interested party submits written comments or makes a written request for public hearing to the notice contact listed above by 4PM on

Friday, Feb 24, 2023

If a public hearing is requested, the purchasing agency shall present testimony justifying the procurement method. Any interested party may present testimony for or against the awarding of a sole source contract. The purpose of the hearing will be to receive information from the public as to whether contract award by Sole Source is appropriate and in accordance with the Illinois Procurement Code. Formal rules of evidence will not apply. Hearings may be recorded in order to aid in the production of minutes. Parties may submit written comments in lieu of attending the hearing. Written comments will be afforded the same weight as oral comments received at hearing. After consideration of the testimony, the Chief Procurement Officer may approve the purchasing agency's request to contract by the sole source procurement method.

As there were no requests for a hearing, the sole source hearing has been canceled.

Sole Source Justification Form

Bulletin Reference Number

Requesting Agency/University

Capital Development Board

Sole Source Justification Form - Part I

Section I - General Information

Department/Bureau/Section: Capital Development Board

Need Identified Date: 01/23/2023

Supply/Service Need By Date: 02/01/2023

Project Title: 810-018-006 Olive Harvey New Building

Vendor: DynoHelp LLC

Provide a description of the supplies or services required: Installation of Dynometer and its accessories related to proper and safe operation

Value: Actual

Value of Initial Term, this Change Order or Amendment: 115,000

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

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)

Other: DynoHelp LLC is the only vendor available and able to install the specialized equipment

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

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

The general contractor for this project does not have the expertise to install this specialty equipment that was purchased with state funds.

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

The Vendor has the specialized knowledge needed to install the Dynometer

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?

The Dynometer is a specialty equipment that requires a specialized firm for its installation. CDB has given the general contractor 2 years to find a suitable subcontractor with the expertise to install the Dynometer to no avail.

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 expertise of knowing how to properly/safely install and operate a dynamometer

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

5a. If yes, name the alternative vendors whose supplies or services were evaluated:

No other vendors could be found that have that specialty. CDB has given the general contractor 2 years to find a suitable subcontractor with the expertise to install the Dynometer to no avail.

5b. If yes, what were the alternatives for each vendor and why were they unacceptable? Be specific with regard to features, characteristics, requirements, capabilities and compatibility:

No others vendors know how to install and operate a dynamometer

5c. Explain how the market evaluation was conducted?

**This evaluation is to determine available options within a market. If the evaluation is to determine quality or best suited option, this is not the appropriate source selection. Under no circumstances shall the evaluation consist of testing alternative options. These activities must be conducted in a competitive transparent environment (i.e. IFB or RFP).*

The CDB PM was not able to find, via Internet searches, an alternative contractor capable of providing the services

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?

CDB PM requested quote from Dynohelp. This quote was then reviewed by the project Architect. The quote was deemed reasonable and germane.

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 college will need to forgo with their engine testing program and a state piece of equipment will go to waste

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

During the budget impasse, the subcontractor with the expertise to install the dynamometer went out of business. For the past three years, without a subject matter expert, we have been trying to have this equipment installed to no avail. The college has since needed to suspend the greatly anticipated program surrounding this specialized equipment.

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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 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 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 KENNETH TODD MORRIS Date: 2023.02.05 15:18:51 -06'00' Phone Number Date
Printed Name E-mail Address