



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: March 6, 2025

TIME: 2:00PM

VIDEO LOCATIONS: WebEx call-in information

Join from the meeting link:

<https://illinois.webex.com/illinois/j.php?MTID=m6665624a7d80b48dd31afa4b25ee13a4>

Webex call information:

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

HEARING OFFICER

NAME: Thaddeus Wilkins

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TESTIMONY

Anyone wishing to testify, please notify the HEARING OFFICER by 2:00 pm, Monday, March 3, 2025, of your desire to testify.

PROPOSED CONTRACT(S) SUBJECT OF THIS HEARING

Agency: CDB

Vendor: Chas Bruckner and Son Plumbing

Description: Renovation of Building -E at Morton

College Mens/Womens lock rooms, Athletics Directors

Office and Conference Room.

System Project Number: 810-070-018

Sole Source Justification Form

Bulletin Reference Number

Requesting Agency/University

Sole Source Justification Form - Part I

Section I - General Information

Department/Bureau/Section:

Need Identified Date: Supply/Service Need By Date:

Project Title:

Vendor:

Provide a description of the supplies or services required:

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

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:

Section II - Proposed Term

One-Time Purchase Term Contract

Estimated Contract Begin Date:

Estimated Contract End Date:

Number of Potential Renewals:

Length of Each Renewal in Months:

Total Value of All Renewals:

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)

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:

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

Contracts expired with a majority of the work not completed do to the coordinating contractor being fired from the project.

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 Coordinating Contractor had previously established contracts that expired and he was fired from the project for non performance of work.

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:

General contractor has the warranty which now will be handled by the surety company and the contractor when the project ends.,

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?

Newly appointed coordinating contractor by surety company will hold the warranty and will be turned over to the using agency after all work has been completed.

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?

Projects were originally competitively bid to the general public and general contractors determined the lowest responsible bidder.

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 unfinished and Morton College will not have the use of parts of Building E including an elevator that is used by the elderly and the pool and work out room located in building E.

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

Original contract expired while there was no work going on at Morton College Building -E. I was also trying to find out why there was no work going on and doing everything I could to get this project back up and running.

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 Keith Moore
Date: 2024.08.06 14:29:22 -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  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  Phone Number Date

Printed Name E-mail Address

Sole Source Justification Form

Bulletin Reference Number

Requesting Agency/University

Sole Source Justification Form - Part II

Section I - General Information

Project Title

Vendor

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