

SOLE SOURCE JUSTIFICATION FORM PART II

Bulletin or Reference Number: 22041286

SECTION I - GENERAL INFORMATION

Requesting Agency/University: CDB
Project Title: Construct Student Service Center Addition; Parkland College 810-074-017
Initial Date of Procurement Bulletin Posting: 8/22/2017
Vendor: Poettker Construcion Company

Was a Sole Source hearing held per 30 ILCS 500/20-25?
[] Yes - Complete Sections II and III below
[X] No - Section II not required, go to Section III below

SECTION II - SOLE SOURCE HEARING DETAILS

Hearing Date:
Hearing Time:
Hearing Location:

The State posted to the Illinois Procurement Bulletin a description of the State's need, the justification for the sole source decision, and information regarding the opportunity to submit comments and testify at a public hearing. Notice of the hearing was also posted outside of the hearing room 48 hours prior to the hearing.

- [] No members of the public or other entities testified or provided written comments.
[] Members of the public or other entities testified and/or provided written comments. See attached.

The public hearing was conducted for the purpose of receiving testimony regarding the sole source determination. The Hearing Officer recommends the following:

The following relevant documents are attached:

- [] Written comments submitted prior to, at or after the Sole Source Hearing
[] Decision Memo or Written Recommendation of the Hearing Officer
[] Hearing Minutes (if minutes were recorded)
[] Other:

Hearing Officer Signature Printed Name Date

Hearing Officer Telephone Hearing Officer Email Address

SECTION III - CPO APPROVAL AND SIGNATURE REQUIRED

- [X] Based on my review, I authorize the Agency/University to proceed in accordance with the published Notice referenced above.
[] Based on my review of this procurement the Agency/University is not authorized to proceed with this sole source as presented and my recommendation is that it be cancelled.
[] Based on my review, I authorize the Agency/University to proceed with the following changes:
[] I do not concur for the following reasons:
[] Other:

CPO Signature Art Moore Printed Name Date 9/5/17

217-558-2156 arthur.l.moore@illinois.gov
CPO Telephone Number CPO Email Address

Patrick, Tim

From: Burlingham, Gerald
Sent: Friday, September 01, 2017 5:00 PM
To: Patrick, Tim; Gunderson, Joanna
Cc: Morris, Ken
Subject: Sole Economically Feasible Source Hearing for Poettker Construction Sept 6, 2017

All,

No requests for a public hearing were received for this procurement action. The hearing has been canceled and notice of cancellation has been posted to the IPB. IPB reference # 22041286.

Tim, please feel free to resubmit the Change Order packet to extend Poettker Construction's contract end date.

Regards,

Jerry Burlingham, CPPO
State Purchasing Officer
CDB-CPO
217-836-0185

(30 ILCS 500/50-1)

Sec. 50-1. Purpose. It is the express duty of all chief procurement officers, State purchasing officers, and their designees to maximize the value of the expenditure of public moneys in procuring goods, services, and contracts for the State of Illinois and to act in a manner that maintains the integrity and public trust of State government. In discharging this duty, they are charged to use all available information, reasonable efforts, and reasonable actions to protect, safeguard, and maintain the procurement process of the State of Illinois.

(Source: P.A. 90-572, eff. 2-6-98.)

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