# **Notice Addendum**



#### Identification

Reference Number:

22025787

Title:

**DNR Programmatic Tracking System Phase 2** 

Agency Reference

12-65278

Number:

Agency: Purchasing Agency: **DNR - Natural Resources DNR - Natural Resources** 

Purchasing Agency SPO: Melissa Orrill

Date First Offered

04/03/2012

Status:

Published

#### Overview

**Description and Specifications:** 

Hearing panel determination as upheld by the Chief Procurement Officer (CPO). The procurement may proceed.

**Key Information** 

Notice Type: Notice Stage: Sole Economically Feasible Source Hearing Notice of Decision Upheld

Does this addendum add/or change vendor(s) information? (i.e. vendor name/address, contact information, and/or award amount,

etc.)?

Published:

05/03/2012

Notice Expiration Date:

05/17/2012

Sole Source Only Justification:

Capitol Strategies Consulting, along with Agency application development staff, completed Phase 1 of PTS-Programmatic Tracking System. Capitol Strategies Consulting was involved in the design, development, testing and implementation phases of the

initial portion of this project and was also involved with

requirements documentation in preparation for the second phase of this system. Capitol Strategies Consulting has the knowledge and expertise related to this application to allow the system to become fully operational and to provide programming development history

to Agency staff for future maintenance of the system.

Accordance with Admin Rule:

< Compatibility of equipment, accessory, parts, or service is paramount

consideration

Professional & Artistic:

No

Small Business Set-Aside:

No

Does this solicitation contain a

BEP or DBE requirement?:

No

Relevant Category:

IT

Total Amount of Award:

\$350,000.00 (Total Dollar Value Only/Includes Any Renewal Options)

Estimated/Actual Value

Description:

Estimated

Length of Initial Term:

Contract Begin Date:

20

Contract End Date:

05/01/2012 12/31/2013

Renewal Terms:

### Bidder(s)

Number of Responding Bidders:

Number of Unsuccessful Responsive 0

Bidders:

Total Number Awarded:

1

Listing of All Bidders/Offerors Considered But Not Selected:

not applicable

Source Selection:

N/A

#### Vendor(s) Selected for Award

No vendor information to display.

#### **Notice Contact**

Name:

Adam Alstott

Street Address:

401 South Spring Street

518 Stratton Building

City:

Springfield

State:

IL

Zip Code:

62706

Phone:

217-558-3724

Fax Number:

217-558-5407

EMail Address:

adam.alstott@illinois.gov

## Class Code

Class Codes:

E130 EDP: Programming Services

Notify Type:

Send email to selected Class Codes only

#### **Attachments**

To download file(s), click on filename(s) located below. Not all Notice Addendums will have files to download.

File Attachments:

part2ssjf22025787.pdf (241184 Bytes)

# Sole Source Justification Form Part II (To be posted after Sole Source Hearing and Hearing Panel Determination)

Requesting Agency/University: DNR Project Title: Programmatic Tracking System Phase 2 Procurement Bulletin Notice Number: 22025787 Initial Date of Procurement Bulletin Posting: 4/3/2012 Vendor: Capitol Strategies Consulting Sole Source Hearing Details Hearing Date: 4/18/2012 ⊠ p.m. Hearing Location: 349C Stratton Building, Springfield, Illinois 62706; Chicago James R. Thompson Center 9-035 The Sole Source Hearing Panel or Officers consisted of the following individuals: Adam Alstott 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 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 panel recommends the following: The procurement be approved. 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 Panel Hearing Minutes (if minutes were recorded) The following documents and/or testimony were prescribed at the public hearing and are attached: N/A 5/0/12 Adam Alstott Hearing Panel Representative or Officer Signature Printed Name 217/558-3724 adam.alstott@ilinois.gov Hearing Panel Representative or Officer Telephone Hearing Panel Representative or Officer Email Address CPO/Approval and Signature Required Based on my review, I concur with the recommendation of the Hearing Panel, and authorize the Agency/University to proceed in accordance with the published Notice referenced above. Based on my review, I concur with the recommendation of the Hearing Panel that this procurement not be allowed to proceed as presented and will be cancelled. Based on my review, I concur with the recommendation of the Hearing Panel, and authorize the Agency/University to proceed with the following changes: I do not concur for the following reasons: Other: att Burn Matt Brown CPO Signature Printed Name Matt Brown@illinois.gov 217/558-2157 **CPO Email Address CPO Telephone Number**