



Decision Memo

Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date: Oct 8, 2024

File ID #: _____

Purchase Order #: 6126-1-SERV

Requesting Department: Division of Transportation	Department Contact: Kent Kuper
Contact Email: kent.kuper@dupagecounty.gov	Contact Phone: 6900
Vendor Name: State Materials Engineering, LLC dba S.T.A.T.E. Testing, LLC	Vendor #: 32601

Action Requested - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

Professional Various Materials Testing and Engineering Services, contract 6126-1-SERV with State Materials Engineering, LLC dba S.T.A.T.E. Testing, LLC, Section #22-MATLS-06-EG expires November 30, 2024. An extension of time until October 31, 2025 is recommended.

Summary Explanation/Background - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

One project for which State Materials Engineering, LLC dba S.T.A.T.E. Testing, LLC has been assigned will continue past the current expiration date. An extension of time is recommended so that State Materials Engineering, LLC dba S.T.A.T.E. Testing, LLC can complete this project.

Original Source Selection/Vetting Information - Describe method used to select source.

The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Interest were sent to firms throughout the industry and responses were received from 8 firms qualified to perform this work. The DOT reviewed each submittal with specific attention to their understanding of the project, experience of staff to be assigned to the project, relevant past work, and availability of equipment and facilities for testing. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by State Materials Engineering, LLC dba S.T.A.T.E. Testing, LLC is qualified and has the staff available to perform the work on behalf of the County.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

An extension of time to October 31, 2025 with no change in the contract amount is the recommended course of action since State Materials Engineering, LLC dba S.T.A.T.E. Testing, LLC has completed the work to date in a satisfactory and timely manner. State Materials Engineering, LLC dba S.T.A.T.E. Testing, LLC is in the best position to continue to provide materials testing and engineering services at the lowest cost to the County. Terminating this contract and soliciting proposals for a new contract would delay the work and result in more costs.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

No change in contract encumbrance.