

## **Emergency Purchase Statement**

		Refere	ence#	
	Division	ES20	)-02	
Agency	Division District # 2			
Illinois Department of Transportation		Ctoto	Zip	
Address	City	State	61021	
819 Depot Avenue	Dixon	IL	01021	
Contractor/Vendor				
Civil Constructors				
Address	City	State	Zip	
2283 Route 20 East P.O. Box 750	Freeport	IL	61032	
Emergency Purchase Details  Emergency Category (Click List Box to re-select the appropriate option(s)).				
Involving threat to public health or public safety Immediate expenditure is necessary for repairs to State property	to protect against further loss or damage			
Reason for selection of this particular contractor/vendor:  Civil Constructors was selected to perform this work based on their low bid and the availability to perform the work.  Below are the contractors contacted and their bid price:  Civil Constructors \$131,375  Martin Excavating \$134,647.35  Brandt Construction Co. \$162,000  Valley Construction No Bid  Phoenix Construction No Bid  Description of services and/or supplies to be provided:  Heavy rains over the last month have caused a 2 culvert system and a berm to wash out on IL172 approximately 0.5 miles south of Tampico in Whiteside County. As we continue to get more rounds of heavy rains, the erosion is getting worse and will soon undermine the roadway and now there is no longer a berm to hold back the drainageway water, contributing to more erosion. The contractor will replace the failed 2 culvert system with one 72" RCCP culvert, stabilize the slopes and regrade the ditches.				
Is there an existing State contract available for the required services and/or supplies? Yes No				
Expected Start Date 07/11/19	Estimated End Date* 10/08/19			
Amount of this expenditure is \$150,000.00	Actual or Estimated* Estimated*  (*Estimated end date and cost will be reported.)	ted later.)		
Select the type of funding to be used.   Federal Funds   State Appropriated Funds   State Grant Funds   Other				
Signatures				

I am making this statement and providing it to the CPO Office, the Auditor General, and the Procurement Policy Board in compliance with the Illinois Procurement Code and within 10 days after award of the contract.

I have authorized the emergency procurement in accordance with the requirements of the Illinois Procurement Code (30 ILCS 500) and the applicable administrative rule. I know and understand the contents of this statement and all statements herein are true and correct to the best of my knowledge.



Chief Procurement Office
Bill Grunloh, Department of Transportation - Construction

Reference # ES20-02

Agency Signature	Title
Town Ahm C	Region 2 Engineer
Printed Name	Date
Masood Ahmad	July 12th, 2019
CPO/SPO Signature	Date
ColleenCoton	7/12/2019