



# Chief Procurement Office

Bill Grunloh, Department of Transportation - Construction

## Emergency Purchase Statement

Reference #

ES 18-24

Agency

Division

Illinois Department of Transportation

District #6

Address

City

State

Zip

126 East Ash Street

Springfield

IL

62704

Contractor/Vendor

County Contractors

Address

City

State

Zip

1228 East 1350th Street

Quincy

IL

62305

### 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:

The following vendors were contacted and their respective bids are noted.

County Contractors (\$73,446.00)

UCM (No Bid Recieved)

Sangamo Construction (\$112,677.31)

Halverson Construction (\$113,842.50)

County Contractors Inc. was selected due to their low bid and availability to perform the work.

Description of services and/or supplies to be provided:

Immediate expenditure is necessary for repairs to State property to protect against further loss or damage. As a result of a box culvert wing wall failure and recent rains, we have experienced roadway slope failures. These conditions are creating a possible traffic hazard if the slope continues to erode closer to the pavement.

The district has an emergency box culvert wing wall and slope repair project located on US 67, 0.23 miles southeast of White Oak Road, southeast of Rushville in Schuyler County.

Is there an existing State contract available for the required services and/or supplies?  Yes  No

Expected Start Date 06/28/18

Estimated End Date\* 09/25/18

Amount of this expenditure is \$100,000.00

Actual or Estimated\* Estimated\*

(\*Estimated end date and cost will be reported 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 # ES 18-24

Agency Signature

*Jeffrey M. South*

Title

IDOT, Region Four Engineer

Printed Name

Jeffrey M. South

Date

6/29/18

CPO/SPO Signature

*Collin Cotton*

Date

6/29/18