



Agency		Division		Reference #	
Illinois Department of Transportation		District # 2		ES20-08	
Address		City		State	Zip
819 Depot Avenue		Dixon		IL	61021
Contractor/Vendor					
Sterling Fence Co.					
Address		City		State	Zip
2704 Locust Street		Sterling		IL	61081

Emergency Purchase Details

Emergency Category (Click List Box to re-select the appropriate option(s)).

Immediate expenditure is necessary for repairs to State property to protect against further loss or damage

Reason for selection of this particular contractor/vendor:

Sterling Fence Co. was chosen due to proximity to location and availability to do the work. Immediate response was imperative to protect State property against further loss or damage. The next closest contractors are located over an hour away.
 Although there is an existing contract in place, it does not require immediate response, it allows 10 days to respond and this situation needed immediate action.

Description of services and/or supplies to be provided:

A semi vs. tractor accident in front of the Amboy maintenance yard caused extensive damage to the security fence and gate at the yard. Contractor will be replacing fence posts with concrete foundations, supplying temporary panels to secure the facility, approximately 200' of new fencing and new gate.

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

Expected Start Date Estimated End Date*

Amount of this expenditure is Actual or 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 # ES20-08

Agency Signature



Title

Regional Engineer

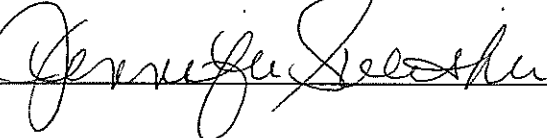
Printed Name

Masood Ahmad

Date

10/25/19

CPO/SPO Signature



Date

10/25/19