



CHIEF PROCUREMENT OFFICE
Bill Grunloh, Department of Transportation - Construction

A public hearing to extend emergency contract EA17-03 was held May 31, 2017 in Room 200 of the Hanley Building, 2300 S. Dirksen Parkway, Springfield, IL. In attendance were: Amy Eller, Bureau of Operations, Colleen Caton, Deputy Chief Procurement Officer, Bridget McHatton, State Purchasing officer, Melena Warren, Procurement Specialist. Matt VonBehren, PPB director and Mark Hardy of the PPB called in.

The estimated end date of the extension is October 17, 2017. Amy Eller gave a brief overview of the issues encountered during this project. Issues leading to the need for an extension of the Emergency Contract include:

- The reason for the increase in time and cost is that once the contractor began to remove and replace the shingles, they found structural damage. Structural engineers were called in. The complex structure of the dome roof requires extra care and support of the structure to support the roof while the repairs are made.
- This is a very complex project and several of the issues were totally unpredictable.

The estimated end date is October 17, 2017 and the estimated cost will increase an estimated \$95,000 for a total of \$120,000.00. The decision was made by the Deputy Chief Procurement Officer to extend the emergency contract. There were no objections.

Approved: Colleen Caton
Colleen Caton
Deputy Chief Procurement Officer



NOTICE OF HEARING FOR EMERGENCY PROCUREMENT EXTENSION

Emergency Purchase Number EA17-03

Date of Public Hearing: May 31, 2017 Time of Public Hearing: 9:30 a.m.

Location of Public Hearing: 2300 S. Dirksen Parkway
Room 200 Hanley Building
Springfield Illinois 62764
CALL IN NUMBER 1-888-494-4032 Access Code 1015171060

Requesting Office/Division: Division of Highways/District 8
 Address: 1102 Eastport Plaza Drive
Collinsville Illinois 62234

Vendor: R & W Builders, Inc.
 Address: 631 N. Main Street
O'Fallon Illinois 62269

This proposed emergency extension: IS expected to exceed 90 calendar days
 IS NOT expected to exceed 90 calendar days

Original Emergency Contract End Date: June 19, 2017
 Proposed Emergency Extension Start Date: June 19, 2017
 Proposed Emergency Extension End Date: October 17, 2017

Value of Emergency Extension: Will increase by: \$95,000.00 Value is: \$120,000.00
 Will remain the same as original costs

Emergency Criteria:

- An emergency involving public health.
- An emergency involving public safety.
- Necessary to protect State property from further loss or damage.
- Necessary to prevent or minimize serious disruption in State services.
- Necessary to insure integrity of State records.
- Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code.

Provide the conditions and circumstances requiring this emergency extension (please include outcome to the State if contract extension is not granted).

The reason for the increase in time and cost is that once the contractor began to remove and replace the shingles, they found structural damage. The complex structure of the dome roof requires extra care and support of the structure to support the roof while the repairs are made.



**CHIEF PROCUREMENT OFFICE
ILLINOIS DEPARTMENT OF TRANSPORTATION
HIGHWAY CONSTRUCTION**

PUBLIC HEARING AGENDA

**Hearing Date: 5/31/17
Hearing Time: 9:30 am (CST)
Illinois Department of Transportation
2300 S. Dirksen Parkway, Rm. 200
Springfield, IL 62764**

Meeting called by: Colleen Caton, Deputy Chief Procurement Officer, Highway Construction

Meeting Purpose: Public Hearing to Extend Emergency Contract – EA17-03

Facilitator: Colleen Caton

AGENDA ITEMS

- ✓ Call to order
- ✓ Summary of Emergency Procurement, current status and justification for extension. - IDOT
- ✓ PPB comment
- ✓ Public testimony
- ✓ Announcements
- ✓ Adjourn



Chief Procurement Office

Bill Grunloh, Department of Transportation - Construction

Attendance/Sign-In Sheet

Public Hearing for Extension of Emergency EA17-03

May 31, 2017 at 9:30 am (CST)

Room 200 Hanley Building, Springfield, IL

(Please Print) Attendee Name	Representing	Telephone No.	E-mail Address
1. Bridget McHaddon	CPO	(217) 558-5433	BridgetMcHaddon@Illinois.gov
2. Matt von Behren	PPB - on phone	()	
3. Mark Hardy	PPB - on phone	()	
4. Amy Eller	Operations	(217) 782-8411	amy.eller@illinois.gov
5. Colleen Caton	CPO	(217) 558-5432	colleen.caton@illinois.gov
6. Melena Warren	CPO	(217) 558-5434	Melena.Warren@Illinois.gov
7.		()	
8.		()	
9.		()	
10.		()	
11.		()	
12.		()	
13.		()	
14.		()	
15.		()	