



Chief Procurement Office

Bill Grunloh, Department of Transportation - Construction

Reference #: ES18- 11

EMERGENCY PURCHASE STATEMENT

Agency: Illinois Department of Transportation Division: District # 6

Address: 126 East Ash Street City: Springfield State: IL Zip: 62704

Contractor/Vendor: Diamond Construction Company

Address: P O Box 3486, 2000 North 18th Street City: Quincy State: IL Zip: 62305

Emergency Purchase Details

Emergency Category (select the appropriate option from the drop-down menu below):

Involving threat to public health or public safety

Reason for selection of this particular contractor/vendor:

The following vendors were contacted and their respective bids are noted.
Brink Construction (No bids submitted / received)
IL Valley Paving Company (No bids submitted / received)
Diamond Construction Company \$487,756.87
Diamond Construction Company was selected based on their low bid and their ability 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 winter with extreme freeze/thaw cycles and excessive moisture we have experienced an excessive amount of potholes and pavement deterioration. These conditions are creating a traffic hazard causing vehicles to have tire blowouts or swerve into adjacent lanes potentially causing accidents. We have had numerous complaints/claims.

The district has an emergency patch, mill and resurface project located on US 24 between I-172 and 48th Street NE of Quincy in Adams County.

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

Expected Start Date: MARCH 27, 2018 Estimated End Date*: JUNE 25, 2018

Amount of this expenditure is: \$ 600,000 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



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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.

Agency Signature: [Signature] Title: Region - Four Engineer

Printed Name: J. Jeffrey M. South Date: 3/27/18

CPO/SPO Signature: Collin Caton Date: 3/28/18