



**Emergency Purchase Number:** EA13-05

**Office/Division:** Division of Highways /Region 2/ District 3

**Address:** 700 E. Norris Dr.

Ottawa, IL 61350

Chief Procurement Officer: Bill Grunloh

**Vendor:** Riverstone Group, Vermillion Quarry

**Address:** 2273 N. IL Route 178

Lowell, IL 61370

**Estimated Cost:** \$75,000.00

**Final Cost:** \$25,246.73

This expenditure is justified as:

- 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.

The conditions and circumstances requiring this emergency expenditure are:

Extensive flooding along routes IL 17, IL 23, IL 71, IL 89, IL 251 and Longpoint Rd. caused erosion of the shoulders creating a hazard along the roadways. As there are no contract aggregate producers in the immediate area of the flooding, to expedite repairs and opening the roadways to traffic the District has chosen Riverstone Group to supply aggregate material. They are a certified aggregate producer that is in the immediate area.