

## EMERGENCY PURCHASES

Emergency Purchase Number **AFF11-04**

Office/Division: IDOT Division of Highways, Region 1/District 1  
Address: 201 W. Center Court  
Schaumburg, IL 60196

Responsible Chief Procurement Officer: Bill Grunloh

Vendor: Huckstorf  
Address: 12719 Hensel Road  
Huntley, IL 60142

Estimated Cost: \$450,000.00

**FINAL COST: \$424,775.43**

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:

The building located at 401 Washington St., Algonquin, IL 60121 known as "Toastmaster" was purchased by the State of Illinois to make way for the Algonquin Bypass. Said building suffered a major fire on the morning of October 18, 2010, causing severe structural damage to the building. The building was demolished immediately in order to allow for the fire to be completely extinguished. Subsequent to the demolition, the Department was petitioned by the local authorities (Village of Algonquin) to quickly expedite the removal of the asbestos contaminated debris from the site to ensure there would be no further contamination of the water table, and general air quality in the area of the building which is immediately adjacent to the grade school. Additionally, village officials as well as the local grade school expressed serious concerns about the possibility of area children illegally entering the site and possibly being injured on the dangerous piles of debris covering the site, so waiting for the normal contract letting was not an option.

In order to expedite the removal of the debris from the site, an attempt was made to contact all the contractors who had previously bid on the demolition and cleanup of the site (Contract 60K02 – July 2010 Letting) as well as other qualified contractors. A site visit was held on Thursday, October 21, 2010. Eight contractors attended the site visit. Instructions for providing a formal bid for the work were sent to all eight contractors, with bids being due on Monday, November 1, 2010 at 10:00 am in the D1 HQ. Five bids were received. Below is the bid summary:

1. American Demolition	\$236,000.00
2. Hucksdorf	\$432,020.00
3. National Wrecking	\$263,000.00
4. Brandenburg	(-\$94,000.00)
5. Omega Demolition	\$568,000.00

The amount of this contract is based on the estimated quantity of 8,000 tons of special waste and 2,000 tons of scrap steel. The total amount of debris was crudely estimated, the affidavit is slightly higher than the bid in the event the amount of removal varies from the estimate, or other work to secure the site is found to be necessary.

Hucksdorf was selected after the three lower bids were rejected on the advice of the IDOT's Chief Counsel due to their bids being unbalanced.

Appropriate Code: 011-49442-7900-0000