



Request for Cure

Pursuant to 30 ILCS 500/50-57, the Chief Procurement Officer for General Services may, at the request of the State Purchasing Officer and agency head, permit a cure during an active procurement if a violation or deficiency of the Procurement Code, or of the procurement rules, regulations, policies, or practices promulgated by a chief procurement officer occurs.

Instructions for Submission: Complete sections 1-3. The State Purchasing Officer should provide the "Request for Cure" form to the Chief Procurement Officer with documentation as needed to support the request.

1. Procurement Deficiency

- 1.1 State Agency Name
- 1.2 BidBuy Reference Number
- 1.3 Procurement Description
- 1.4 Date Agency notified SPO of the violation or deficiency
- 1.5 Provide a clear description of the violation or deficiency, including reference to the statute, rule, regulation, CPO Notice, or practice lacking compliance.

B-51187 I & M Canal – Spillway Repairs was published on 2/20/2026 and the Bid Opening Date was 3/24/26 at 2PM. Responsive Bidders were to submit 4 documents with their Bid: Signed Contract, Offer to the State of Illinois, Vendor Disclosures, Bid Form. DNR received 1 Bid for this project from MAC Industrial Services Inc. The Vendor uploaded four documents with their bid in an attempt to be considered responsive per 30 ILCS 500/50-35 and 30 ILCS 500/50-90. However, the document labeled "Signed Forms B" on the vendor's Bid is a duplicate Offer to the State of Illinois document. It appears the vendor accidentally saved over their IPG Active Registered Vendor Disclosure Form with the Offer to the State of Illinois Form. It is DNR's opinion that the Vendor made a good faith effort to submit the required Vendor Disclosures to meet the Responsiveness criteria. The vendor is currently an Active Registered Vendor in IPG with all required registrations and is in good standing with the State.

2. Justification to Cure the Violation or Deficiency

Provide a detailed explanation why the benefits of permitting a cure outweigh the potential harm to stakeholders.

MAC Industrial Services, Inc. was the only bidder out of 225 notified and their bid came in under IDNR's estimate for the project. Re-bidding this would delay and possibly jeopardize the project. Potential Vendors had an opportunity to Bid and did not. Therefore, permitting the cure causes no harm to them.

3. Recommended Action Necessary to Cure the Violation or Deficiency

Provide a clear description of the action necessary to cure the violation or deficiency, including the party(ies) that will undertake the action and the time frame to complete each action.

IDNR will inform the Vendor by email of a Cure Notice for their bid deficiency. The Vendor will be informed they have 5 business days to submit the required Vendor Disclosures to IDNR as was originally required on this Bid or they will be considered Non-Responsive.

4. Agency Head and State Purchasing Officer Attestation



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The agency head (designee not permitted) and State Purchasing Officer (SPO) individually attest: "I believe the integrity, transparency, and efficiency of the procurement can be maintained while permitting the cure."

Agency Head Name

NATALIE FINNIE

Date

04/01/2026

Agency Head Signature

Natalie Finnie

SPO Name

Robert Brice

Date

04/02/2026

SPO Signature

Robert Brice

5. Required Action to Cure or Rationale for Denying the Cure Request

Vendor is permitted to submit its required vendor disclosures.

6. Chief Procurement Officer for General Services Determination

6.1 ☒ I authorize curing the violation or deficiency when following the action in section 5.

6.2 ☐ I deny the request to cure the violation or deficiency in subsection 1.4 based on the rationale in section 5.

Ellen H. Daley Signature

E. H. Daley

Date

4/17/2026