



# Chief Procurement Office

Bill Grunloh, Department of Transportation - Construction

Reference #: ES18-17

## EMERGENCY PURCHASE STATEMENT

Agency: Illinois Department of Transportation Division: District # 9

Address: P.O. Box 100 City: Carbondale State: IL Zip: 62903-0100

Contractor/Vendor: Southern Illinois Asphalt Co, Inc.

Address: 1003 Aspen St City: Marion State: IL Zip: 62959

### 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.  
Southern Illinois Asphalt Co, Inc. \$1,847,746.28  
E.T. Simonds Construction Company \$2,317,881.92  
Howell Paving Inc. No bid received  
Southern Illinois Asphalt Co, Inc. 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.  
  
Interstate 57, north bound and south bound in Franklin County from Williamson County to Jefferson County.

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

Expected Start Date: Apr 4, 2018 Estimated End Date\*: July 3, 2018

Amount of this expenditure is: \$2,200,000.00 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: *Jeffrey L. Keirn* Title: Region 5 Engineer

Printed Name: Jeffrey L. Keirn Date: 4-3-18

CPO/SPO Signature: *[Signature]* Date: 4/4/18