Reference #: ES18- 12

	EMERGENCY P	URCHASE STATEME	NT	
Agency:	Illinois Department of Transportation	Division: District #5		
Address:	PO Box 610	City: Paris	State: <u>IL</u>	Zip: 61944
Contract	or/Vendor: Open Road Paving Company, LLC			~~~~
Address:	1414 W. Anthony Drive	City: Urbana	State: <u>IL</u>	Zip: <u>61802</u>
Emerg	gency Purchase Details			
Emergen	cy Category (select the appropriate option from the dr	rop-down menu below):		
Involvin	g threat to public health or public safety			
Reason fo	or selection of this particular contractor/vendor:			
Cross (HJ Epp United Open Ro	Road Paving: \$267,385.74 Construction: \$370,152.20 Pel: No Bid Received I Contractors Midwest: No Bid Received Paving was selected based on their low bid and the Ond of services and/or supplies to be provided:	eir ability to perform the work	·-	
extreme These co accident The wor	ate expenditure is necessary for repairs to State proper freeze/thaw cycles and excessive moisture we have expenditions are creating a traffic hazard causing vehicles as. We have had numerous complaints/claims. k includes inlaying the pavement and associated repairs Counties which includes approximately 1.9 miles of parameters.	xperienced an excessive amou to have tire blowouts or swer irs on I-74 from west of Ogder	unt of potholes and pave ve into adjacent lanes po n to west of Fithian in Ch	ement deterioration. otentially causing ampaign and
Is there a	n existing State contract available for the required ser	vices and/or supplies?	s 🛭 No	
Expected	Start Date: Mar 28, 2018	Estimated End Date*: Jun 2	5, 2018	, , , , , , , , , , , , , , , , , , ,
Amount	of this expenditure is: \$320,000.00	_ Actual or Estimated*:E	stimated *	
		*Estimated end date and co	st will be reported later.	
Select the	e type of funding to be used: 🔲 Federal Funds 🛚 🔀	State Appropriated Funds	State Grant Funds	S Other

CPO/SPO Signature:

Reference #: ES18- /2

EMERGENCY PURCHASE STATEMENT Agency: Illinois Department of Transportation Division: District #5 Address: PO Box 610 City: Paris State: IL Contractor/Vendor: Open Road Paving Company, LLC Address: 1414 W. Anthony Drive City: Urbana State: IL **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: Title: Region 3 Engineer Printed Name: Date: