



Chief Procurement Office

Bill Grunloh, Department of Transportation - Construction

Emergency Purchase Statement

E-mail Print Form Reset Form

Reference #
ES24-02

Division: Office of Highways Project Implementation Agency: Illinois Department of Transportation

Address: 700 East Norris Drive City: Ottawa State: IL Zip Code: 61350

Contractor/Vendor: Gallagher Asphalt

Address: 18100 S. Indiana Avenue City: Thornton State: IL Zip Code: 60476

Emergency Purchase Details

Emergency Category (Click List Box to re-select the appropriate option(s)).

To prevent or minimize serious disruption in critical State services that effect health, safety, or collection of substantial State revenues involving threat to public health or public safety
Immediate expenditure is necessary for repairs to State property to protect against further loss or damage

List Box

Reason for selection of this particular contractor/vendor:

Five potential bidders were solicited to bid on the proposed emergency repair. Of the five only two responded by the deadline of 2/5/2024 at 8AM. Of the two, Gallagher Asphalt was the lower of bids, and has indicated they are ready to start and complete the job immediately. See attached bid sheets.

Description of services and/or supplies to be provided:

Emergency milling and resurfacing of deteriorated hot-mix asphalt pavement of FAI Route 80 (I-80) Eastbound and Westbound driving and passing lanes between mile marker 105.25 to 111.75 in Grundy County.

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

Expected Start Date: 02/06/24 Expected End Date: 05/05/24

Amount of this expenditure is: \$4,000,000.00 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

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: [Blank] Title: District Operations Engineer

Printed Name: Junior Senat Date: 02/05/24

CPO/SPO Signature: [Blank] Date: [Blank]