



Reference #

ES23-02

| | | | |
|---|---------------------------------------|--|--|
| Division | Agency | | |
| District 9 -- Highways Project Implementation | Illinois Department of Transportation | | |

| | | | |
|------------|------------|-------|----------|
| Address | City | State | Zip Code |
| PO Box 100 | Carbondale | IL | 62901 |

| |
|----------------------|
| Contractor/Vendor |
| Brown Electric, Inc. |

| | | | |
|------------|-----------|-------|----------|
| Address | City | State | Zip Code |
| PO Box 220 | Goreville | IL | 62939 |

Emergency Purchase Details

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

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| Immediate expenditure is necessary for repairs to State property to protect against further loss or damage involving threat to public health or public safety |
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Reason for selection of this particular contractor/vendor:

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| Brown Electric was the original installer of the lights on this bridge thus most familiar with the current configuration. They were also available to immediately respond. |
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Description of services and/or supplies to be provided:

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| On Sept 19th the Coast Guard notified IDOT that all lights were out on the bridge that carries I-57 over the Mississippi River. After reviewing all of the normal issues we could not identify the problem. Brown Electric was able to assess the issue and will be providing the parts and labor to repair the navigational lights. This will include reinstalling conduit that has come loose due to vibration that wore mounting hole of the strap causing failure. |
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Is there an existing State contract available for the required services and/or supplies? Yes No

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|---------------------|----------|-------------------|----------|
| Expected Start Date | 09/27/22 | Expected End Date | 12/25/22 |
|---------------------|----------|-------------------|----------|

| | | | |
|-------------------------------|-------------|---------------------|-----------|
| Amount of this expenditure is | \$40,000.00 | 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.

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|------------------|---------------------|
| Agency Signature | Title |
| | OPERATIONS ENGINEER |

| | |
|--------------|---------|
| Printed Name | Date |
| ROB GRAEFF | 9/27/22 |

| | |
|-------------------|------------|
| CPO/SPO Signature | Date |
| Colleen Caton | 09/28/2022 |