



Reference #: ES18- 21

EMERGENCY PURCHASE STATEMENT

Agency: Illinois Department of Transportation Division: District # 8

Address: 1102 Eastport Plaza Drive City: Collinsville State: IL Zip: 62234

Contractor/Vendor: Wissehr Electric, Inc. dba Wissehr Electrical Contractors

Address: 5801 W. State Route 161 City: Belleville State: IL Zip: 62223-7917

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.

| | |
|------------------------------------|--------------|
| Vendor A (Wissehr Electric, Inc.) | \$548,536.25 |
| Vendor B (Electrico, Inc.) | \$599,673.75 |
| Vendor C (Gerstner Electric, Inc.) | \$647,321.00 |
| Vendor D (J.F. Electric) | No Bid |
| Vendor E (Bodine Electric) | No Bid |

Wissehr Electric, 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. A recent inspection of highway lighting poles along FAI Route 255 has indicated serious concerns due to loose bolts and or/base fractures. The CoreTen lighting poles at FAI 270 at IL 157 and FAI 55/70 at IL 203 have shown fracture issues and thinning of the steel that can lead to sudden failure, which will potentially cause harm to the motoring public and/or additional damage to State facilities.

Inspection of all transformer bases, nuts, and bolts along the FAI Route 255 alignment will be completed with defective items replaced accordingly. All CoreTen poles at the interchanges of FAI 270 at IL 157 and FAI 55/70 at IL 203 will be replaced with new aluminum poles, transformer bases, mast arms, and luminaries.

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

Expected Start Date: April 16, 2018 Estimated End Date*: July 15, 2018

Amount of this expenditure is: \$750,000.00 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



Chief Procurement Office

Bill Grunloh, Department of Transportation - Construction

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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: *J. D. Monroe* Title: District 8 Operations Engineer

Printed Name: Joseph D. Monroe, P.E. Date: April 13, 2018

CPO/SPO Signature: *Callen Caton* Date: 4/13/2018