



Chief Procurement Office

Bill Grunloh, Department of Transportation - Construction

Emergency Purchase Statement

E-mail Print Form Reset Form

Reference #
ES 23-01

Division: Central Bureau of Operations, Day Labor Agency: Illinois Dept. of Transportation

Address: 505 N MacArthur Blvd City: Springfield State: IL Zip Code: 62702

Contractor/Vendor: GFG Supply Inc

Address: 626 D Angelo Ln City: The Villages State: FL Zip Code: 32162-3937

Emergency Purchase Details

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

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:

Three vendors were solicited. Inframetals did not respond. O'Brien Steel did not have beams. GFG Supply Inc. was selected because they could provide beams in a quick time frame.

Description of services and/or supplies to be provided:

On 6/17/22, structure number 012-0047 was hit by an oversize load on I-70 at the Indiana border resulting in 3 beams being damaged. The structure carries a township road over I-70 and remains closed. Now that we know what beams are required for the repair, we need to procure them immediately to allow for timely repair and re-opening of the structure. With supply shortages the response time for procurement has greatly increased. Three W36 x 150 steel bridge beams are required to repair the damaged structure.

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

Expected Start Date: 07/21/22 Expected End Date*: 10/18/22

Amount of this expenditure is: \$32,970.00 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: Engineer of Operations

Printed Name: Amy J Eller Date: 07/21/22

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