Reference #: ES18- / 8 **EMERGENCY PURCHASE STATEMENT** Agency: Illinois Department of Transportation Division: District # 9 Address: P.O. Box 100 City: Carbondale State: IL Zip: 62903-0100 Contractor/Vendor: Southern Illinois Asphalt Co, Inc. Address: 1003 Aspen St City: Marion State: IL Zip: 62959 **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. Southern Illinois Asphalt Co, Inc. \$402,705.83 E.T. Simonds Construction Company \$689,921.70 Howell Paving Inc. No bid received Southern Illinois Asphalt Co, 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. As a result of a winter with extreme freeze/thaw cycles and excessive moisture we have experienced an excessive amount of potholes and pavement deterioration. These conditions are creating a traffic hazard causing vehicles to have tire blowouts or swerve into adjacent lanes potentially causing accidents. We have had numerous complaints/claims. Interstate 64 in Jefferson County north bound and south bound from mile post 62 to mile post 73. Is there an existing State contract available for the required services and/or supplies? 
\[ \sumsymbol{\text{T}} \text{ Yes} \] ✓ No Expected Start Date: Apr 4, 2018 Estimated End Date\*: July 3, 2018 Amount of this expenditure is: \$402,705.83 \_\_\_\_\_ Actual or Estimated\*: Estimated \*

Select the type of funding to be used: 🔲 Federal Funds 💢 State Appropriated Funds

\*Estimated end date and cost will be reported later.

State Grant Funds

☐ Other

Reference #: ES18- / 8

EMERGI	NCY PURCHASE STATEMENT	•	
Agency: Illinois Department of Transportation	Division: District # 9		
Address: P.O. Box 100	City: Carbondale	State: <u>IL</u>	Zip: <u>62903-0100</u>
Contractor/Vendor: Southern Illinois Asphalt Co, Inc			
Address: 1003 Aspen St	City: Marion	State: <u>IL</u>	Zip: <u>62959</u>
Signatures			
am making this statement and providing it to the CPO Off Procurement Code and within 10 days after award of the co		olicy Board in complia	nce with the Illinois
have authorized the emergency procurement in accordan administrative rule. I know and understand the contents of			
Agency Signature: Jaffry 2 Le	Title: Region	5 Engin	ee /
Printed Name: Jeffrey L. K	in Date: 4-3-	18	
CPO/SPO Signature	18 Date: 4/4/	18	