



Chief Procurement Office

Bill Grunloh, Department of Transportation - Construction

Emergency Purchase Statement

E-mail Print Form Reset Form

Reference #
ES25-03

Division: Office of Planning & Programming Agency: []

Address: 2300 S Dirksen Parkway - Room 308 City: Springfield State: IL Zip Code: 62764

Contractor/Vendor: Pathway Services Inc

Address: 2701 North Hemlock Court City: Broken Arrow State: OK Zip Code: 74012

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

List Box

Reason for selection of this particular contractor/vendor:

AASHTO R-56 certification is required before any pavement data collection can be completed. Pathway Services has successfully completed this certification at ICART on a number of occasions. Other vendors have struggled to certify needing several repeated attempts over several days or not passing the certification requirements at all. Knowing Pathway has met and can meet the certification requirements quickly will provide the ability to get them on the road collecting data soon. Furthermore, time is of the essence as the data must be collected during daylight hours to provide quality and clear images for review and with an ambient air temperature must be above 36 degrees for the equipment to work properly and provide valid data. With the end of the year approaching, hours of daylight are diminishing quickly and colder weather is closing in, especially in northern Illinois. Both of these factors are out of anyone's control and are limiting the window we have to collect the pavement data. Pathway has stated they have the equipment and staff available to start immediately, they have no doubt they can complete the collection in the short time available and they perform this work for a number of other states so they understand the type of quality data and reporting needs required. The emergency contact route is being pursued because documentation of interstate pavement condition data form 2024 must be submitted to federal highways with the departments year-end data submittal. If the 2024 data is not submitted Illinois will not be in compliance with federal regulations and federal penalties will apply.

Description of services and/or supplies to be provided:

Collect images and data to document the 2024 pavement condition and meet Federal reporting requirements on Illinois' interstate system. This includes both the state maintained and Illinois Tollway maintained interstate systems in both directions (northbound/southbound and eastbound/westbound). the total mileage for collection is estimated to be 4,370 miles. All data and images must be provided to the department along with reports or the capability of the department to produce reports for the 1/10-mile Federal PM2 submittal requirements. The department must also have the ability to complete the Condition Rating Survey pavement assessment with the data/images provided. The Department is expecting that Pathway will be able to complete the field collection of data within 2 - 4 weeks. The processing and submission of the data will begin as they collect and we would expect to have the data all the data within 6 - 8 weeks allowing us enough time in the emergency contract window to be able to quality check and validate the data and images meet the federal reporting requirements.

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

Expected Start Date: 09/16/24

Expected End Date: 12/16/24

Amount of this expenditure is: \$500,000.00

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	Title
	Planning & Systems Section Chief
Printed Name	Date
William L Morgan	09/13/24
CPO/SPO Signature	Date