



Chief Procurement Office

Bill Grunloh, Department of Transportation - Construction

Emergency Purchase Extension

Agency		Division		Reference #	
Illinois Department of Transportation		District #8		ES18-21	
Address		City		State	Zip
1102 Eastport Plaza Drive		Collinsville		IL	62234
Contractor/Vendor					
Wissehr Electric, Inc dba Wissehr Electrical Contractors					
Address		City		State	Zip
5801 W. State Route 161		Belleville		IL	62223-7917

Extension Justification

Original Emergency Term Start Date	04/16/18	Original Emergency Term End Date	07/15/18
Amount of original	\$750,000.00	Actual or Estimated*	Estimated*
Expected Extension Start Date	07/15/18	Expected Extension End Date*	10/12/18
Amount of this expenditure is	\$1,100,000.00	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

Describe the scope of the original emergency (supply, service, etc.).

An inspection of highway lighting poles along FAI Route 255 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.

Describe the scope of the extension (supply, service, etc.). Show justification for extending the original emergency contract, and explain why the extension need cannot be met through a competitive process.

This contract requires the replacement of 137 lighting poles and luminaries. Only two companies in the US manufacture these poles and the demand is high, making their availability somewhat scarce. Typical delivery time is 12-16 weeks. With the current tariffs on steel there is a higher demand for domestic steel and aluminum materials that is causing a delay in delivery times. Typical construction projects allow a 120 day delay for this reason. Currently 56 poles have been delivered and are being installed with an additional 50 poles anticipated to be delivered by July 2nd. The remaining 37 poles are expected mid to late July. There has also been a delay obtaining the transformer bases. There is only one manufacturer that produces an IDOT approved 17" tall base. Typical lead time is 16-20 weeks for delivery. Wissehr has been able to obtain 125 bases but will not be able to obtain the remaining 25 bases until after July 4th. There have also been weather related delays due to lightening and storms.

Was authorization to proceed verbally given? Yes No

Term of emergency procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary; however, prior to execution of extension, CPO must hold a public hearing and provide written description



Reference #

ES18-21

Signatures

I am requesting an extension of the requested emergency contract. 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

District 8 Operations Engineer

Printed Name

Joseph D. Monroe, P.E.

Date

06/22/18

Approved CPO/SPO Signature

Date

7/10/2018

Hearing Disposition

Hearing Date

July 10, 2018

Hearing Location

CPO Hanley Building Room 200

The State posted to the Transportation Procurement Bulletin a description of the State's need, the justification for emergency extension, and information regarding opportunity to submit comments and testify at a public hearing.

Notice of the hearing was posted to the Transportation Procurement Bulletin at least (14) days in advance of hearing. The hearing was held to hear testimony and receive comments on extending the procurement.

Hearing Narrative

After a complete review of circumstances relating to the need for extending the existing emergency contract, CPO approval is given to extend for a period not to exceed 90 days, October 21, 2018. The reason for the increase is due to a high demand of materials from the manufacturer making the availability scarce.

After a complete review of the circumstances relating to the need for extending the existing emergency contract, CPO/SPO approval is given to extend for a period not to exceed 90 calendar days.

CPO/SPO Signature

Date

7/10/2018



Chief Procurement Office

Bill Grunloh, Department of Transportation - Construction

EMERGENCY PROCUREMENT EXTENSION HEARING DISPOSITION

Requesting Agency:	Illinois Department of Transportation - Construction
Office/Division :	Office of Highways District 8
Hearing Date and Time:	July 10, 2018 at 9:00 am CST
Hearing Location:	2300 South Dirksen Parkway – Room 200
Contract Number:	ES18-21

The Chief Procurement Office posted to the Procurement Transportation Bulletin a description of the State's need, the justification for emergency extension, and information regarding a public hearing. Notice of the hearing was posted to the Transportation Procurement Bulletin at least fourteen (14) days in advance of the hearing.

The public hearing on July 10, 2018 at 9:00 am CST was conducted for the purpose of hearing testimony and comments regarding the emergency.

After a complete review of the circumstances relating to the need for extending the existing emergency contract, CPO approval is given to extend for a period not to exceed 90 days, October 21, 2018. The reason for the increase in time is due to a high demand of materials from the manufacturer making the availability somewhat scarce. There was no objection from the Procurement Policy Board or the public.

Bill Grunloh, Chief Procurement Officer
Illinois Department of Transportation, Construction

7/10/2018

Date