

Emergency Purchase Statement

		Reference #	
Agency	Division	ES 22-03	
Illinois Department of Transportation	District 8 - Operations	3	
Address	City	State Zip	
1102 Eastport Plaza Drive	Collinsville	IL 62234	
Contractor/Vendor			
The Kilian Corporation			
Address	City	State Zip	
608 S. Independence	Mascoutah	IL 62258	
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			
Reason for selection of this particular contractor/vendor: The following vendors were contacted and their respective bids are noted. The Kilian Corporation \$2,420,107.65 Howell Paving, Inc Declined to Bid Christ Brothers Asphalt Declined to Bid The Kilian Corporation was selected based on their low bid and their ability to perform the work. Kilian Corporation has the expertise, manpower, and equipment to be able to successfully complete the required pavement repairs within the desired time frame.			
Description of services and/or supplies to be provided: The HMA surface on I-270 between IL 3 and I-55 is rutting and stripping causing severe failures. The HMA			
surface has become unstable due to age and moisture that has entered the various layers. The Simpson gravel used in an earlier HMA overlay has also become unstable. It is recommended by BMPR all HMA surface be removed full-depth to the original concrete pavement in both the eastbound and the westbound lanes within the distressed areas between IL 3 and I-55. District 8 has been monitoring the pavement and the pavement conditions continue to worsen. Repairs need to be made now prior to asphalt plants closing for the season and also prior to winter conditions accelerating the deterioration.			
Is there an existing State contract available for the required services and/or supplies?			
Expected Start Date 10/08/21	Estimated End Date*	01/05/22	
Amount of this expenditure is \$8,000,000.00	ctual or Estimated* Estim	ated* st will be reported later.)	
Select the type of funding to be used.			
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.

Printed 10/12/21 CPO 002 (05/02/18)



Reference # ES 22-03

Agency Signature	Title	
In Mouse	District 8 Operations Engineer	
Printed Name	Date	
Joseph/D. Monroe, P.E.	10/12/21	
CPO/SPO Signature	Date	
See Junelle	10/12/2021	