



Chief Procurement Office

Bill Grunloh, Department of Transportation - Construction

Reference #: ES18-09

EMERGENCY PURCHASE STATEMENT

Agency: Illinois Department of Transportation Division: District # 3

Address: 700 E. Norris Dr. City: Ottawa State: IL Zip: 61350

Contractor/Vendor: Iroquois Paving Corporation (IPC)

Address: 1889 E. US Highway 24 PO Box 466 City: Watseka State: IL Zip: 60970

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.
Iroquois Paving Corporation (IPC): \$1,447,645.30

IPC was the sole bidder even though multiple contractors were petitioned to bid. They were selected based on their wiliness to bid, location of their asphalt plant to the emergency work, and their ability to perform the work in a expeditious manner.

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.

I-57 within IDOT D3, between mile post 280 and 285 in the Northbound and Southbound directions in Iroquois County has experienced severe pavement deterioration. The freeze thaw cycle has taken a toll on the pavement surface, maintenance forces have continued to place cold mix and spray patching material to maintain serviceability. Currently rough pavement signs are installed to advise the traveling public of the adverse travel conditions. This proposed mill and resurface project will be at intermittent locations with an estimated asphalt quantity of 6,662 tons.

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

Expected Start Date: Apr 2, 2018 Estimated End Date*: Jul 2, 2018

Amount of this expenditure is: \$1,579,800.00 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



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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: *Kevin Vnackter* Title: REGION 2 ENGINEER

Printed Name: KEVIN VNACKTER Date: 3/26/18

CPO/SPO Signature: *[Signature]* Date: 3/27/18