



Emergency Purchase Number: EA13-10

Office/Division: Division of Highways

Address: 700 E Norris Drive
Ottawa, IL 61350

Chief Procurement Officer: Bill Grunloh

Vendor: Westfield Steel, Inc.

Address: 7477 Solution Center
Chicago, IL 60677

Estimated Cost: \$25,000

Final Cost: \$21,443.72

This expenditure is justified as:

- An emergency involving public health.
- An emergency involving public safety.
- Necessary to protect State property from further loss or damage.
- Necessary to prevent or minimize serious disruption in State services.
- Necessary to insure integrity of State records.
- Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code.

The conditions and circumstances requiring this emergency expenditure are:

A semi hauling mail, north bound on 1-55 on Sunday, June 23, 2013 at approximately 7 PM at mile post 197, impacted the guardrail, bridge rail and came to rest adjacent to the bridge, SN 053-0129. The unit caught on fire causing structural damage to the bridge necessitating the closure of the passing lane. This affidavit is to purchase structural steel that will be used to make temporary repairs such that normal interstate traffic patterns can be returned.

Day Labor will be making the repairs. The steel supplier was chosen by receiving a unit price for the largest portion of the repair 8 X 8 X1 angle, 480', and availability. Westfield Steel Inc. had a price of \$17,136.00 with a 3-5 day delivery. Hagarty Steel and Aluminium had a price of \$17,319 with a mid July delivery.