

Emergency Purchase Statement

| | | Reference # | |
|--|---|-------------|--|
| Agency | Division | ES20-04 | |
| Illinois Department of Transportation | District 8, Bureau of Operations | | |
| Address | City | State Zip | |
| 1102 Eastport Plaza Drive | Collinsville | IL 62234 | |
| Contractor/Vendor | | | |
| Keeley and Sons, Inc. | | | |
| Address | City | State Zip | |
| 6303 Collinsville Rd | East St. Louis | IL 62201 | |
| 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: Keeley was selected to perform this work based on the equipment and experienced staff they have available to remove/replace the existing 100'+ length of 9.5' diameter pipe culvert and their ability to respond immediately. Keeley has an excellent working relationship with D8 and they have done good work for us in the past under similar urgent situations. Keller was contacted but did not have the required equipment available without stopping other work and could not respond immediately to a requested field meeting due to workload. Description of services and/or supplies to be provided: Heavy rains on Aug 12th resulted in a culvert failure on IL 160 ~ 2.7 miles south of IL 140 and the closure of IL 160 from Pocahontas Rd to IL140 in Grantfork. The contractor will remove the pavement, make temporary subgrade repairs and backfill to re-establish operations. Once the needed final materials are obtained, the | | | |
| Contractor will replace the culvert, install rip rap on end sections for protection and patch the pavement. | | | |
| Is there an existing State contract available for the required services and/or supplies? Yes No | | | |
| Expected Start Date 08/14/19 | Estimated End Date* 11/12/19 | | |
| | ctual or Estimated* Estimated* Estimated end date and cost will be reported | ed 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 08/14/19 CPO 002 (05/02/18)



Chief Procurement Office
Bill Grunloh, Department of Transportation - Construction

Reference # ES20-04

| Agency Signature | Title |
|-------------------|--------------------------------|
| Josh Monroe | District 8 Operations Engineer |
| Printed Name | Date |
| Joseph D. Monroe | 08/14/19 |
| CPO/SPO Signature | Date |
| CallenCator | 8/15/19 |