

Emergency Purchase Statement

		Reference #	
Agency	Division	ES23-08	
Illinois Department of Transportation	District 8 - Operation		
Address	City	State Zip	
1102 East Port Plaza Drive	Collinsville	IL 62234	
Contractor/Vendor			
Keeley & Sons, Inc			
Address	City	State Zip	
6303 Collinsville Road	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			
The following vendors were contacted and their respective bids are noted below: Keeley & Sons, Inc \$50,000.00 Kamadulski Excavating \$55,600.00 Stutz Excavating \$61,275.00 Keeley & Sons, Inc was selected based on their low bid and their ability to perform the work. Keeley & Sons, Inc has the expertise, manpower, and equipment to be able to successfully complete the required removal within the desired time frame.			
Description of services and/or supplies to be provided:			
The salt dome in the yard at Wood River has failed due to the recent high winds which has resulted in the upper portion of the dome sagging, rotating, and crushing some of the lower members. The bottom section of the dome has sunk inward while the top half appears to have folded forward over the entryway. We don't believe a repair is in the Department's best interest, we would request the following work to be performed: removal and dispose of the wooden dome/entry, installation of a tarp configured in a manner to allow us to use the capacity of the dome walls to store salt.			
s there an existing State contract available for the required services and/or supplies? Yes No			
Expected Start Date 05/03/23	Estimated End Date* 08/03/23		
	ctual or Estimated*		
(*Estimated end date and cost will be reported later.)			
Select the type of funding to be used. ☐ Federal Funds ☐ S	tate Appropriated Funds State Grant F	runds Other	
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.



Reference # ES23-08

Agency Signature	Title
Joseph Monroe Digitally signed by Joseph Monroe Date: 2023.05 02 10:57:38 -05'00'	District 8 Operations Engineer
Printed Name	Date
Jose Oh Monioe	May 2, 2023
CPO/SPO Signature	Date /
Smoonell	5/3/2023