



Chief Procurement Office

Bill Grunloh, Department of Transportation - Construction

Emergency Purchase Statement

[E-mail](#)[Print Form](#)[Reset Form](#)

Reference #

ES 25-06

Division

Office of Highways Project Implementation

Agency

Illinois Department of Transportation

Address

3215 Executive Park Drive

City

Springfield

State

IL

Zip Code

62703

Contractor/Vendor

Kinney Contractors Inc.

Address

19342 E Frontage Rd

City

Raymond

State

IL

Zip Code

62560

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

[List Box](#)

Reason for selection of this particular contractor/vendor:

Requested bids from three qualified contractors by providing scope of work, pay items, and quantities. Kinney Contractors Inc was the low bid at \$264,969.00, and are available to commence work as soon as possible.

Description of services and/or supplies to be provided:

The Illinois Department of Transportation seeks a contractor to perform emergency Interstate repairs on I-55 near mile marker 130 in Logan County, including pavement removal and replacement as well as drainage improvements including removal and replacement of underdrains and underdrain outlets. All work shall follow applicable Traffic Control Standards and Illinois Department of Transportation Standard Specifications.

Is there an existing State contract available for the required services and/or supplies?

☐ Yes☒ No

Expected Start Date

04/14/25

Expected End Date*

07/12/25

Amount of this expenditure is

\$450,000.00

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

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

Title

Maintenance Field Engineer

Printed Name

Brian Galloway

Date

04/14/25

CPO/SPO Signature

Date