



Agency		Division		Reference #	
Illinois Department of Transportation		Office of Highway Project Implementation, District 6		ES 23-06	
Address		City		State	Zip
126 East Ash St.		Springfield		IL	62704
Contractor/Vendor					
Henson Robinson Company					
Address		City		State	Zip
3550 Great Northern Avenue		Springfield		IL	62791

**Extension Justification**

Original Emergency Term Start Date	03/30/23	Original Emergency Term End Date	06/27/23
Amount of original	\$175,000.00	Actual or Estimated*	Estimated*
Expected Extension Start Date	06/28/23	Expected Extension End Date*	08/31/23
Amount of this expenditure is	\$0.00	Actual or Estimated*	Actual

(\*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

Describe the scope of the original emergency (supply, service, etc.).

The pump and motors at the Mt. Pulaski pump house are failing. These pumps keep the viaduct on IL 121 from flooding. If this location floods, there is no good detour to get around it. Services are needed to repair/replace the pumps and motors. The initial repair work completed in February has enabled the pump house to continue functioning until pump replacement can be completed.

Describe the scope of the extension (supply, service, etc.). Show justification for extending the original emergency contract, and explain why the extension need cannot be met through a competitive process.

Delays have occurred in the delivery and contractor acquisition of the replacement pump in order to complete this emergency contract work. We do not anticipate additional costs due to these delays and are essentially requesting a no cost time extension to the contract.

Was authorization to proceed verbally given?  Yes  No

Term of emergency procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary; however, prior to execution of extension, CPO must hold a public hearing and provide written description



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### Signatures

I am requesting an extension of the requested emergency contract. 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

**Brian Galloway** Digitally signed by Brian Galloway  
Date: 2023.05.25 14:54:19 -05'00'

Maintenance Field Engineer

Printed Name

Date

Brian Galloway

05/25/23

Approved CPO/SPO Signature

Date

5/30/2023