

Chief Procurement Office Bill Grunloh, Department of Transpor	Emerg	Emergency Purchase Statement				
	E-mail	Print Form	Reset For	m		
				Referen	ce #	
				ES24-0	03	
Division		Agency				
Office of Highways Project Implementation		Illinois Departr	ment of Trar	nsportati	on	
Address		City			State	Zip Code
1102 Eastport Plaza Drive		Collinsville			IL	62234
Contractor/Vendor						
Valtir						
Address		City			State	Zip Code
15601 Dallas Parkway, Suite 525		Addison			ТХ	75001
Emergency Purchase Details Emergency Category (Click List Box to re-select the app	ropriate or	otion(s)).				
Involving threat to public health or public safety Immediate expenditure is necessary for repairs to State List Box Reason for selection of this particular contractor/vendor: We needed the triton barrier because it's teste We called our local supplier John Thomas Inc provide a better price.	ed to NCI	HRP Report 350	Test Level 3	3 - as dis		
Description of services and/or supplies to be provided:						
Buying 12 each of Triton Barrier Section Asse KIT	mbly TL-	-2 (6-1/2 ft. sectio	n) and 24 e	ach of T	riton Pe	edestals (TL-3
Is there an existing State contract available for the requir	red service	es and/or supplies?	Yes	🛛 No		
Expected Start Date 04/15/24		Expecte	ed End Date*)7/14/24		
Amount of this expenditure is \$30,000	.00		Actual or	Estimated	*Estima	ated
		(*				be reported later.)
Select the type of funding to be used.	ds 🖂	State Appropriated F	unds	State Gra	nt Funds	Other
Signatures						
I am making this statement and providing it to the CPO C the Illinois Procurement Code and within 10 days after a			the Procurem	ent Policy	Board in	compliance with
I have authorized the emergency procurement in accord the applicable administrative rule. I know and understand the best of my knowledge.						
Agency Signature		Title				
		District 8 Oper	ations Engi	neer		
Printed Name		Date				
Joseph Monroe		04/17/24				
CPO/SPO Signature		Date				