

Emergency Purchase Statement

		Refer	ence #	
Agency	Division	ES 2	ES 20-01	
Illinois Department of Transportation	District 8, Bureau of Op	erations		
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	e 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				
work they have done for us in the past under simila assist in determining the root cause of the failure ar roadway to safe operating condition. Keeley will we materials and staff to the location via ferry as there flooding. Additionally, Keeley has the available rescase" issues which have created these highway sate Description of services and/or supplies to be provided: The recent flooding of the Illinois River and heavy roalhoun County to fail. The road is currently closed determine root cause of failure and the extent of the and replacement of the pavement and subgrade in	and develop options for the nork closely with district staff is no other access to Calho ources, staff and expertise fety issues - reducing the perains caused a section of IL. d. The contractor will perform needed repair. The repair one lane and the foreslope	eeded repairs to to move their equiton County due to to address the potential risk/loss to the total risk anticipated to it.	restore the lipment, ongoing ssible "worst-o the state. Michael in cavation to	
Is there an existing State contract available for the required ser	rvices and/or supplies? Yes	⊠ No		
Expected Start Date 07/02/19	Estimated End Date* 09)/30/19		
Amount of this expenditure is \$450,000.00	Actual or Estimated* Estimate (*Estimated end date and cost			
Select the type of funding to be used.	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.



Chief Procurement Office
Bill Grunloh, Department of Transportation - Construction

Reference # ES 20-01

Agency Signature	Title	
Golf Monioe	District 8 Operations Engineer	
Printed Name	Date	
Joseph D. Monroe	07/02/19	
CPO/SPO Signature	Date	
ColleenCaton	7/3/19	