



Reference #  
 ES23-04

Division	Agency		
Central Bureau of Operations, Day Labor	Illinois Dept. of Transportation		
Address	City	State	Zip Code
505 N MacArthur Blvd	Springfield	IL	62702

Contractor/Vendor			
Lion Lumber/ Sterling			
Address	City	State	Zip Code
501 E 151st St	Phoenix	IL	60426

**Emergency Purchase Details**

Emergency Category (Click List Box to re-select the appropriate option(s)).

<input type="checkbox"/> Involving threat to public health or public safety
<input type="checkbox"/> Immediate expenditure is necessary for repairs to State property to protect against further loss or damage
<input type="checkbox"/> To prevent or minimize serious disruption in critical State services that effect health, safety, or collection of substantial State revenues

Reason for selection of this particular contractor/vendor:

Lion Lumber is in the vicinity and has the needed timbers available for immediate delivery. Two other local vendors were solicited but could not supply timbers in time for repair project. Horigan urban lumber was a no quote and Calumet Lumber did not have inventory to meet deadline.

Description of services and/or supplies to be provided:

On 9/28 a fire caused extensive damage on SB I-90/I-94/Dan Ryan exit ramp (Exit 53C) to SB I-55/Stevenson. The ramp was closed shortly after and will remain closed until repairs can be made. These timbers are needed for the initial repair to open one lane of the ramp.

Is there an existing State contract available for the required services and/or supplies?  Yes  No

Expected Start Date  Expected End Date

Amount of this expenditure is  Actual or 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
	Engineer of Day Labor

Printed Name	Date
Michael Walton	10/4/22

CPO/SPO Signature	Date
	10/4/2022