



Agency		Division		Reference #	
Illinois Department of Transportation		District 8 Operations		ES 20-07	
Address		City		State	Zip
1102 Eastport Plaza Drive		Collinsville		IL	62234
Contractor/Vendor					
Loellke Plumbing, Inc.					
Address		City		State	Zip
22974 E. County Road		Jerseyville		IL	62052

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
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Reason for selection of this particular contractor/vendor:

Loellke Plumbing was selected to perform this work based on their experienced staff, specialty equipment, and their ability to respond immediately. No other contractors were interested in responding due to the unique nature of the repairs and unknown complexities or conditions of the existing water and sewer lines.

Description of services and/or supplies to be provided:

During recent flooding events along the Illinois River in Hardin, IL, flood water and debris damaged the the heat trace insulation coverings and possibly the pipes for the water and sewer lines that service the control tower on the Joe Page Bridge. Flood water was also found in the junction boxes for these two lines and full damage is yet to be determined until these lines are uncovered. Due to the unique position of the bridge and river, the location of other utilities and local requirements, the District is unable to perform this work with our forces and equipment.

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

Expected Start Date	10/01/19	Estimated End Date*	12/29/19
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Amount of this expenditure is	\$150,000.00	Actual or Estimated*	Estimated*
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(*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.



Chief Procurement Office
Bill Grunloh, Department of Transportation - Construction

Reference # ES 20-07

Agency Signature

Joseph D. Monroe

Title

District 8 Operations Engineer

Printed Name

Joseph D. Monroe, P.E.

Date

10/01/19

CPO/SPO Signature

[Handwritten Signature]

Date

10/1/19