



Agency		Division		Reference #	
Illinois Department of Transportation		District 8 - Operations		ES 19-03	
Address		City		State	Zip
1102 Eastport Plaza Drive		Collinsville		IL	62234
Contractor/Vendor					
Foundation Supportworks by Woods					
Address		City		State	Zip
524 Vandalia Street		Collinsville		IL	62234

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:

This work is for emergency repair of a pavement patch. Due to the critical and unique nature of the pavement failure, no bids were obtained from various contractors. Foundation Supportworks by Woods, was contacted. They were able to respond immediately to the emergency repair with the required equipment and materials. Foundation Supportworks by Woods has the experience and expertise needed to successfully complete the required work items.
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Description of services and/or supplies to be provided:

Immediate expenditure is necessary for repairs to State property to protect against further loss or damage. The District had received a report of a "rough road" which prompted an inspection of the existing pavement on I-64. This inspection found the pavement slab to be sunken and "tilted" and will require emergency repairs to prevent potential harm to the motoring public, impacts to commerce, compromised emergency responses, and/or additional damage to State facilities.
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Is there an existing State contract available for the required services and/or supplies? Yes No

Expected Start Date	09/07/18	Estimated End Date*	12/05/18
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Amount of this expenditure is	\$7,223.00	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 19-03**

Agency Signature

Joseph D. Monroe

Title

District 8 Operations Engineer

Printed Name

Joseph D. Monroe

Date

09/07/18

CPO/SPO Signature

Bill Grunloh

Date

9/10/18