



Agency		Division		Reference #	
Illinois Department of Transportation		District 8, Bureau of Operations		ES 20-09	
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 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:

Keeley was selected to perform this work based on their excellent working relationship with D8 and the good work they have done for us in the past under similar urgent situations. Keeley is already a contractor on an adjacent project working on the Poplar Street Bridge, roughly 250' away from this location. This limits conflicts and eases traffic control coordination between the two contracts. Keeley will be able to begin immediately, needed repairs to restore the bridge deck and the React attenuator to a safe operating condition. Additionally, Keeley has the available resources, staff and expertise to address the possible "worst-case" issues which have created these highway safety issues - reducing the potential risk/loss to the state.
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Description of services and/or supplies to be provided:

This work is anticipated to include repairs to the bridge deck and back parapet wall along with installing a new React attenuator that were damaged in an accident on October 21, 2019 under MCHD Claim #818118. The new attenuator is being provided by District 8 Operations.
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Is there an existing State contract available for the required services and/or supplies?  Yes  No

Expected Start Date	10/28/19	Estimated End Date*	01/25/20
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Amount of this expenditure is	\$300,000.00	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 20-09

Agency Signature

*J. D. Monroe*

Title

District 8 Operations Engineer

Printed Name

Joseph D. Monroe

Date

10/28/19

CPO/SPO Signature

*[Signature]*

Date

10/29/19