



Chief Procurement Office

Bill Grunloh, Department of Transportation - Construction

Emergency Purchase Statement

[E-mail](#)[Print Form](#)[Reset Form](#)

Reference #

ES26-02

Division

Office of Highways Project Implementation

Agency

Illinois Department of Transportation

Address

819 Depot Ave

City

Dixon

State

IL

Zip Code

61021

Contractor/Vendor

Kraemer North America

Address

1 Plainview Road

City

Plain

State

WI

Zip Code

53577

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

[List Box](#)

Reason for selection of this particular contractor/vendor:

Kraemer North America was the contractor that originally installed the post tension cables in Sn 101-0134. They are an experienced contractor that has a record of completing these types of projects. They have availability to begin the work on short notice and also complete it in an expeditious manner due to their familiarity with the structure.

Description of services and/or supplies to be provided:

Replace 24 post tension tendons due to existing tendon failure in the northbound I-39 Kishwaukee River bridge, SN101-0134. This will include the removal of the existing tendons and reinstalling them in accordance with the designed phasing plan. They will also provide the traffic control necessary to maintain one northbound lane utilizing the existing crossovers adjacent to the structure allowing interstate traffic to be maintained. This will necessitate the installation of approximately 4000' of temporary concrete barrier wall, traffic control signage, pavement markings and real time traffic control due to the high traffic volume on this route.

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

Expected Start Date 07/22/25

Expected End Date* 10/20/25

Amount of this expenditure is \$8,000,000.00

Actual or Estimated* 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

Operations Maintenance Field Engineer

Printed Name

David Almy

Date

07/22/25

CPO/SPO Signature

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Date

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