



Chief Procurement Office

Bill Grunloh, Department of Transportation - Construction

Reference #: ES18-23

EMERGENCY PURCHASE STATEMENT

Agency: Illinois Department of Transportation Division: District # 8

Address: 1102 Eastport Plaza Drive City: Collinsville State: IL Zip: 62234

Contractor/Vendor: Keeley & Sons, Inc.

Address: 6303 Collinsville Road City: East St. Louis State: IL Zip: 62201

Emergency Purchase Details

Emergency Category (select the appropriate option from the drop-down menu below):

Immediate expenditure is necessary for repairs to State property to protect against further loss or damage

Reason for selection of this particular contractor/vendor:

This work is for emergency bridge beam repairs. Due to the critical nature of the bridge failure, no bids were obtained from various contractors. Keeley & Sons, Inc., was contacted. They were able to respond immediately to the emergency repair with the required equipment and materials. Keeley & Sons, Inc., has the experience and expertise needed to successfully complete the required work items.

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 structure 014-0010 over the Shoal Creek Overflow. This inspection found the bridge to be deflecting 4 inches due to a failure on four of the beams. Out of an abundance of caution, the adjacent structures were also inspected. One (structure 014-0009) was revealed to have similar deterioration. It was deemed as also needing beam repairs. Both structures require emergency repairs to prevent potential harm to the motoring public, impacts to commerce, compromised emergency responses, and/or additional damage to State facilities.

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

Expected Start Date: June 1, 2018 Estimated End Date*: August 29, 2018

Amount of this expenditure is: \$500,000.00 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



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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: *Joseph D. Monroe* Title: District 8 Operations Engineer

Printed Name: Joseph D. Monroe, P.E. Date: 6/1/2018

CPO/SPO Signature: *Callen Caton* Date: 6/4/2018