

**EMERGENCY PURCHASE AFFIDAVIT**

*This form must be filed with the appropriate Chief Procurement Officer (CPO) and the Auditor General's Office within 10 days of an emergency purchase.*

Agency: Illinois Department of Corrections

Division: Menard Correctional Center

Address: Menard, IL 62259

Vendor: \_\_\_\_\_

Address: \_\_\_\_\_

State of Illinois )  
 )  
County of Randolph )  
 )  
 :SS

I, Donald Gaetz, being duly sworn, solemnly (swear) (affirm) that:  
(name of affiant)

- I am Warden of Menard Correctional Center  
(give official title and office of affiant)
- I have authorized the expenditure of funds for an emergency.
- This expenditure is justified as:
  - An emergency involving public health.
  - An emergency involving public safety.
  - Necessary to protect State property from further loss or damage.
  - Necessary to prevent or minimize serious disruption in State services.
  - Necessary to insure integrity of State records.
  - Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code.

- The conditions and circumstances requiring this emergency purchase are:

There are twelve buildings located at Menard Correctional Center that are deteriorated to the point they are no longer keeping water from entering the buildings during periods of rain. If these roofing systems are not replaced additional damage to building interior walls, ceilings, and structural systems additional damage could occur.

See attached User Budget Request Form for list of buildings requiring replacement.

That the amount of this expenditure is \$ \$450,000.00  
(If an estimated cost is provided, the actual cost must be reported to the CPO and the Auditor General as soon as it is known.)

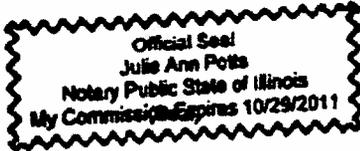
- This affidavit is made pursuant to and in fulfillment of the emergency purchase affidavit provisions of the Illinois Procurement Code [30 ILCS 500/20-30].

I know and understand the contents of this affidavit, and all statements herein are true and correct.

*[Handwritten Signature]*

Signature of Affiant

Subscribed and sworn before me this 3rd day of November 2009



X  
X  
X  
X  
X  
X  
X

*[Handwritten Signature]*  
Notary Public

My Commission expires:

10-29-2011