

LIST OF EMERGENCY PURCHASE STATEMENTS
FILED WITH THE OFFICE OF THE AUDITOR GENERAL

October 1, 2022 through December 31, 2022

1 Human Services, Department of

File Date: 9/29/2022

Original Filing – 9/29/2022: FY23, Qtr 2, Item# 1

This vendor was going to take over services once the renewal process was completed and they have the required knowledge to provide the services.

This vendor will provide business services for the Early Intervention (EI) program. Specifically, the vendor of these business services will adjudicate provider service claims, submit Medicaid claims to the Illinois Department of Healthcare & Family Services (HFS), allow for EI provider enrollment, and conduct family participation fee invoices and receivables. The vendor must administer the insurance requirements of the EI system, including the granting of waivers and exemptions from insurance use. Linkage to EI service authorization data in the front end data system, currently Cornerstone, is a required interface as are other interfaces with other DHS and EI data systems, i.e. current fiscal system, Consolidated Accounting Reporting System (CARS). The vendor will use software they developed and own and hardware they own and use at their location to provide these services. IDHS is not purchasing a software system or hardware.

Vendor was notified via email of the 34% BEP goal and asked if they would consider using a BEP vendor for part of the services. At this time, the Vendor has stated they are only able to meet 5% of the goal but will continue to try for more.

This Emergency Purchase has an expected start date of 10/1/2022 through 12/29/2022 with an Original Estimated Cost of \$1,020,000.00.

Signed By: Jean Sandstrom, APO

Vendor: IPHCA IL Primary Health Care Assoc

Notary Date: 9/29/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,020,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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2 Central Management Services, Department of

File Date: 9/30/2022

Original Filing – 9/30/2022: FY23, Qtr 2, Item# 2

The previous contract P-11585 was for 5 Day Janitorial services at J0200 MABB located at 160 N LaSalle St, Chicago, IL. This contract expired 08/31/22 and the next State Use Meeting was set to convene on 09/07/22. The new contract was approved at that meeting; however, it will not be effective until 11/01/22 so the building will be without janitorial service for the additional month of October 2022. As this is the Vendor who is currently servicing the building and will be the Vendor on the new contract, it makes sense to continue services with this Vendor for the one month period.

The Vendor will provide 5 day janitorial services for the building which includes cleaning all restrooms, stocking paper supplies as needed, vacuuming carpets, mopping floors, removing waste, cleaning entryways, picking up litter and debris from entryways and sidewalks in front of the building, cleaning elevators, washing windows on first floor and dusting blinds.

As this will be a State Use Vendor, no BEP goals were assessed.

This Emergency Purchase has an expected start date of 10/01/2022 through 10/31/2022 with an Original Estimated Cost of \$39,915.00.

Signed By: Martha Blackwell, Manager

Vendor: Sertoma Centre, Inc.

Notary Date: 9/30/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$39,915.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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3 Innovation & Technology, Department of

File Date: 9/30/2022

Original Filing – 9/30/2022: FY23, Qtr 2, Item# 3

Motorola Solutions, Inc. owns and operates the Starcom21 communications network. It is the only statewide trunked, digital public safety communications network available in Illinois. It is the only statewide, trunked, digital voice radio network in Illinois that meets the design, function, and performance requirements of the State of Illinois. There is no other statewide trunked, digital public safety communications network available in Illinois. STARCOM21 was built, tested, and is being operated according to specifications provided by the State of Illinois as a result of the original competitive bid. The network took 7 years to completely build out and pass acceptance testing. Motorola is the only vendor that has a network in place that meets the State's needs, and it has met the State's needs since implementation. Illinois' Starcom21 system is utilized by over 69,000 users, including 16,000 state agency users, and any disruption in service would be devastating to all users and therefore devastating to public safety in Illinois. The system includes:

- Users – 69,000+ (16,000 State Agency Users)
- Talk Groups - 5834
- Zones - 4
- RF Sites – 327
- Dispatch Sites - 97
- Dispatch Operator Positions - 673
- 359 T1 Circuits
- 25 DS3 Circuits
- 53 Microwave Circuits
- 30+ Satellites
- 40 4G (cellular backup)

The State's need is to lease a statewide, trunked, digital voice radio network and purchase associated infrastructure equipment. Supplies and services to be supplied or delivered under the contract include the following components:

- Access to the System
- Network Infrastructure Services and Equipment
- Warranty and Maintenance

This includes Zone Controllers, RF equipment, towers, standby power, consoles, control stations and dispatch equipment, backhaul/transport, network access, software, system maintenance, training, and professional services.

The STARCOM21 network provides the day-to-day and emergency 2-way radio communication needs of over 69,000 subscribers, including state agency subscribers, public safety subscribers and public service subscribers from various governmental and non-governmental entities. The network allows the State to effectively address homeland security and interoperability concerns. It also figures prominently in the Statewide Communications Interoperability Plan (SCIP) which identifies a statewide strategy in Illinois that focuses on establishing a single platform so all public safety agencies can share emergency information. It is imperative for public safety that the State continue the use of this public safety network.

Do to the nature of the Starcom21 Network there can be no BEP subcontractors for this procurement.

This Emergency Purchase has an expected start date of 10/1/2022 through 12/29/2022 with an Original Estimated Cost of \$4,125,000.00.

Signed By: Van P Austin, APO

Vendor: Motorola Solutions, Inc.

Notary Date: 9/30/2022

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	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$4,125,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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4 Capital Development Board

File Date: 10/3/2022

Original Filing – 07/28/2022: FY23, Qtr 2, Item# 4

On July 27, 2022, the Department of Human Services requested CDB undertake an Emergency Procurement. The Illinois School for the Visually Impaired (ISVI) serves as a statewide educational resource, offering students with visual impairments quality services which will enable them to become personally productive, self-sufficient citizens. ISVI is a residential/day school where student both live and attend classes on an 18-acre campus. The utilities are provided from a central power plant through a utility tunnel system that runs to each building on campus. The tops of these tunnels are also used as sidewalks for the students and staff to walk around campus. On a recent inspection visit by the Capital Development Board they noticed severe deterioration of a portion of the sidewalk/tunnel top. The sidewalk above the utility tunnel running parallel to the Auditorium (Building 7) on the west side has a 35 ft to 40 ft portion that has been settled below the level of the rest of the sidewalk. This sidewalk is believed by site staff to serve as the top ceiling slab of an approximate 40 ft by 8 ft utility tunnel, which is vital to the continued operation of the school facility. Currently there is noticeable settlement of the slab with respect to the wall inside the tunnel, and the underside of the slab has severe spalling with rusting of the reinforcement to the extent that it cannot be considered effective in contributing to structural strength of the slab based on the CDB inspection report and their recommendation DHS is requesting this emergency that this portion of sidewalk be replaced for the safety of the student and staff that use this sidewalk daily.

This project began through the emergency selection of an Architect/Engineer (“A/E”); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection (“QBS”). Considering the time frames needed for the selection, negotiation and execution of an A/E contract followed by bidding and award procedures, an assessment of the damages followed by recommendations, design and repairs under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to assess and repair the damage as quickly as possible in order to protect against the threat to public health and safety, to protect against further loss or damage and to prevent or minimize serious disruption in critical State services. Hurst-Roche, Inc. of Hillsboro, IL, was selected because they have the expertise and experience to assess and design the needed work, and they can respond immediately to this request for emergency services.

The project scope provides for an assessment of the existing conditions, by a firm experienced in utility tunnel repair projects. This assessment should include an evaluation of different construction methods for safe removal of the deficient portion of the top slab, selecting the best available option considering time, cost and safety, and reconstructing the top slab to be safely supported by the existing tunnel and resulting in a smooth line and grade for the sidewalk to be used by visually impaired students.

The construction will consist of removal and replacement of the deteriorated sections of the top slab as recommended by the AE, and repair to surface damages directly related to this effort. Replacement of the top slab will be performed with either cast-in-place or precast concrete, with a positive connection made between the slab and vertical walls of the tunnel. The slab will be of sufficient structural strength to resist current and anticipated loads from both vehicular and pedestrian use. Adjustments will be made as necessary to ensure the top of slab is continuous with the vertical alignment of the remainder of the sidewalk. Work must be

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completed prior to August 14,2022 in which students will be returning to campus. If it is determined the ceiling slab and sidewalk are unable to be repaired before August 14,2022, due to design or construction constraints, a separate walkway will be constructed in a separate or adjacent location in order to provide a safe walkway for ISVI students.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the March 2009 Design and Construction Manual & Supplement. Basic Architectural Services provided under this procurement should not exceed \$50,000.00, which is a place-holder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with 30 ILCS 500/50-35, all contractors, and each subcontractor to be used whose contract/subcontract exceeds an annual value of \$50,000, shall submit financial disclosures and certifications as a material term of the contract. In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 07/28/2022 through 10/26/2022 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Exec II

Vendor: Hurst Roche Eng

Notary Date: 7/28/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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5 Public Health, Department of

File Date: 10/3/2022

Original Filing –10/3/2022: FY23, Qtr 2, Item# 5

BioFire Defense FilmArray system is the only system and vendor, approved by the Center for Disease Control and Prevention and the Department of Defense for the detection of all species of Ebolavirus and are limited to LRN laboratories.

6 instruments to test Ebolaviruses and reagent test kits.

Unfortunately, this instrument is only made by one vendor that holds the patents and applied for patents.

This Emergency Purchase has an expected start date of 10/3/2022 through 12/30/2022 with an Original Estimated Cost of \$325,020.00.

Signed By: Nicole Hildebrand, CFO

Vendor: BioFire Defense

Notary Date: 10/3/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$325,020.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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6 Transportation, Department of

File Date: 10/4/2022

Original Filing – 10/4/2022: FY23, Qtr 2, Item# 6

They are a pre-qualified IDOT Contractor working on an IDOT project within 1 mile of the emergency location.

Additionally they have the necessary equipment and are prepared to start as soon as plans are available

On 9/28 a fire caused extensive damage on SB 1-90/1-94/Dan Ryan exit ramp (Exit 53C) to SB 1-55/Stevenson. The ramp was closed shortly after and will remain closed until repairs can be made. Contractor will provide barrier wall and traffic control equipment and signage to close the damaged location on the bridge for interim repairs as well as facilitating permanent repairs.

This Emergency Purchase has an expected start date of 10/03/2022 through 12/31/2022 with an Original Estimated Cost of \$400,000.00.

Signed By: Jose Rios, Deputy Director

Vendor: Lorig Construction Co.

Notary Date: 10/4/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$400,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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7 University of Illinois Chicago

File Date: 10/2/2022

Original Filing – 10/2/2022: FY23, Qtr 2, Item# 7

UI Health Hospital and Clinics, Self-Funded

The vendor, One Sixty over Ninety, LLC (Vendor), developed a cohesive, umbrella brand for the University of Illinois System that united the three universities — Urbana-Champaign, Chicago, and Springfield — for a comprehensive fundraising campaign. The “Altogether Extraordinary” campaign resulted in increased enrollment across the entire system, record fundraising (a 75% increase in FY18 over FY17), and the approved budget’s largest appropriation increase (FY21) in two decades.

The Specialty Care Building (SCB) was announced in November 2019, and groundbreaking took place in August 2020. In early 2021, because of its experience and success working with and promoting the University System, the vendor was recommended to UI Hospital and Clinics to help support a campaign for the launch of the Specialty Care Building.

In FY22, UI Hospital and Clinics and the vendor partnered on an initial commercial (Phase 1) that would serve as the basis for the FY23 media campaign to support the opening of the SCB. After completing the initial phase of campaign in late FY22, the vendor presented two subsequent phases of the campaign, in FY23, to support the launch of the SCB. University of Illinois Hospital & Clinics Leadership approved the concept for these phases and green lit the vendor to move into conception. The Phase 1 video launched in June 2022; the Phase 2 video is planned to launch mid-to-late October 2022; the Phase 3 video is planned to launch in Q2 2023.

It was not until Aug. 9, 2022 — fewer than seven weeks before the opening of the SCB — that UI Hospital and Clinics received a cost breakdown for the remainder of the campaign — with an estimated \$150,000 for Phase 2 and \$90,000 for Phase 3, exceeding the small-bid threshold.

The SCB is a new, 200,000-square-foot, \$194 million building. It is an extremely important project for UI Hospital and Clinics, and the state. It is the first new clinical facility on the UI Hospital and Clinics campus in two decades. Not only does the state-of-the-art building expand UI Hospital and Clinics' clinical footprint, it has the potential to grow the UI Hospital and Clinics brand, improve the lives of our patients and communities, and, as the academic health enterprise for the University of Illinois, bolster the reputation of the System.

There were three aspects to funding the build

- Donor support. A gift commitment of \$10 million from Bruno & Sallie Pasquinelli provided the substantial support to make the surgical aspects of this building happen. More importantly, it was their commitment to this endeavor that set the stage for UI Hospital and Clinics to have the confidence to move the project forward.
- Planned Investment. The second aspect of funding comes from the reserves the UI Hospital and Clinics have set aside through its financial diligence. These reserves allowed UI Hospital and Clinics to advance technology in support of the many clinical needs of our patients.
- Public-private partnership. In concert with UI Hospital and Clinics resources, the UI Hospital and Clinics leveraged a public-private partnership (P3) for 80% of this project.

The true success of the strategic financial approaches to building and operationalizing this facility lie in utilization — clinic and surgical volumes (patients). The building has 182 clinic rooms, eight operating rooms, and 24 pre- and post-surgery bays. UI Health Hospital and Clinics anticipates:

- 200,000 annual patient visits
- 8,200 annual surgeries
- 300 annual GI procedures

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If clinics and operating rooms are not being fully utilized, revenue is not being fully realized. The sooner the building becomes profitable, the sooner the state is collecting revenue from this facility. If operations and finances under perform, it could weaken donor trust and jeopardize future support. Likewise for the willingness to capitalize on public-private partnership opportunities. It would be an enormous financial blow. The vendor has concepted and is ready to produce the next phase of the campaign within the next few weeks. If UI Hospital and Clinics cannot move forward with the vendor, then the nearly \$200 million facility will not be promoted to its potential, which would set it on a course to be underutilized and financially underperform.

This is the only vendor that can execute a campaign, right now, to support the Specialty Care Building in the immediate and critical weeks that following its opening. And with its knowledge and previous success with the University System, we are confident they would create work that achieves our goals for the facility and is congruent with the brand and mission of the University System overall. A Sole Economically Feasible Source procurement will be initiated to complete the project.

Television commercial filming and production services in English and Spanish language designed to reach the needs of Chicago residents to introduce and promote the new Specialty Care Building. Vendor to work with UI Hospital and Clinics to produce the Phase 2 video of a 3-video series. The focus of this video is the opening of the new Specialty Care Building. Estimate includes agency hours and hard costs associated with the production/execution of this video. Estimate includes one (1) 1-day location scout, one (1) tech scout and up to three (3) shoot days in Chicago. Costs include crew, crew travel, equipment rental, casting, locations, and craft services per the approved directors treatment. The hours include time for Video Production and Account & Creative oversight, etc.

This Emergency Purchase has an expected start date of 09/30/2022 through 12/28/2022 with an Original Estimated Cost of \$240,000.00, using Self-Funded : UI Health Hospital and Clinics

Signed By: Debra Matlock, Exec Dir

Vendor: One sixty over ninty, LLC

Notary Date: 10/2/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$240,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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8 Transportation, Department of

File Date: 10/4/2022

Original Filing – 10/4/2022: FY23, Qtr 2, Item# 80

Lion Lumber is in the vicinity and has the needed timbers available for immediate delivery. Two other local vendors were solicited but could not supply timbers in time for repair project. Horigan urban lumber was a no quote and Calumet Lumber did not have inventory to meet deadline.

On 9/28 a fire caused extensive damage on SB 1-90/1-94/Dan Ryan exit ramp (Exit 53C) to SB 1-55/Stevenson. The ramp was closed shortly after and will remain closed until repairs can be made. These timbers are needed for the initial repair to open one lane of the ramp.

This Emergency Purchase has an expected start date of 10/03/2022 through 12/30/2022 with an Original Estimated Cost of \$4,000.00.

Signed By: Michael Walton, Engineer of Day Labor

Vendor: Lion Lumber/ Sterling

Notary Date: 10/4/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$4,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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9 University of Illinois Chicago

File Date: 10/10/2022

Original Filing – 10/10/2022: FY23, Qtr 2, Item# 9

Upon the selection process for the university's outdoor student concert, this entertainer was selected by the students. An offer was made to Partynextdoor (PND) on September 13, 2022. PND's team accepted and provided a contract on September 21, 2022. PND's contract needed to be revised for the event location. CSI (Center for Student Involvement) submitted the contract on September 22, 2022 and the University requested the vendor information form to be completed by the artist, which is contracted through vendor Partyomo Touring LLC. We received the vendor form on September 23, 2022. There was an issue with the vendor number, which delayed having the entertainer added in iBuy until October 3,2022. A requisition was created on October 7,2022 at 5:53p.m. and the purchase order was approved October 8,2022 at 7:03a.m. PND required payment/PO by Saturday, October 8, 2022.

Entertainer will perform for 60 minutes outdoors, meet and greet with 30 students.

This Emergency Purchase has an expected start date of 10/08/2022 through 10/08/2022 with an Original Estimated Cost of \$150,000.00.

Signed By: Debra Matlock, Exec Dir

Vendor: Partyomo Touring, LLC

Notary Date: 10/10/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$150,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2022 through December 31, 2022

10 Corrections, Department of

File Date: 8/5/2022

Original Filing – 8/5/2022: FY23, Qtr 2, Item# 10

The Vendor is able to provide needed commissary items to the Illinois Department of Corrections for its Individual in Custody and Correctional Facility Employees.

The Vendor will provide approved commissary items that will allow for the continued sales of food, clothing, health/beauty, sundries and electronics to individuals in custody and Correctional Facility Employees.

The Illinois Department of Corrections is setting the BEP goal for this procurement at 20%.

This is a zero dollar contract, the State does not fund the expenses.

This Emergency Purchase has an expected start date of 08/04/2022 through 11/2/2022 with an Original Estimated Cost of \$6,000,000.00, using none State Funds.

No State or Federal Funding.

Signed By: Jacenta Wilson, APO

Vendor: Keefe Group

Notary Date: 8/5/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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11 Corrections, Department of

File Date: 8/5/2022

Original Filing – 8/5/2022: FY23, Qtr 2, Item# 11

The Vendor is able to provide needed commissary items to the Illinois Department of Corrections for its Individual in Custody and Correctional Facility Employees.

The Vendor will provide approved commissary items that will allow for the continued sales of food, clothing, health/beauty, sundries and electronics to individuals in custody and Correctional Facility Employees.

The Illinois Department of Corrections is setting the BEP goal for this procurement at 20%.

This Emergency Purchase has an expected start date of 08/05/2022 through 11/02/2022 with an Original Estimated Cost of \$6,000,000.00, using none State or Federal Funds.

This is a zero dollar contract, the State does not fund the expenses.

Signed By: Jacenta Wilson, APO

Vendor: Performance Group dba Vistar

Notary Date: 8/5/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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12 Corrections, Department of

File Date: 8/5/2022

Original Filing – 08/05/2022: FY23, Qtr 2, Item# 12

The Vendor is able to provide needed commissary items to the Illinois Department of Corrections for its Individual in Custody and Correctional Facility Employees.

The Vendor will provide approved commissary items that will allow for the continued sales of food, clothing, health/beauty, sundries and electronics to individuals in custody and Correctional Facility Employees.

The Illinois Department of Corrections is setting the BEP goal for this procurement at 20%.

This Emergency Purchase has an expected start date of 08/05/2022 through 11/02/2022 with an Original Estimated Cost of \$6,000,000.00, using none State or Federal Funds.

This is a zero dollar contract, the State does not fund the expenses.

Signed By: Jacenta Wilson, APO

Vendor: Union Supply Group

Notary Date: 8/5/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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13 Corrections, Department of

File Date: 8/5/2022

Original Filing – 8/5/2022: FY23, Qtr 2, Item# 13

The Vendor is able to provide needed commissary items to the Illinois Department of Corrections for its Individual in Custody and Correctional Facility Employees.

The Vendor will provide approved commissary items that will allow for the continued sales of food, clothing, health/beauty, sundries and electronics to individuals in custody and Correctional Facility Employees.

The Illinois Department of Corrections is setting the BEP goal for this procurement at 20%.

This Emergency Purchase has an expected start date of 08/05/2022 through 11/02/2022 with an Original Estimated Cost of \$6,000,000.00, using none State or Federal Funds.

This is a zero dollar contract, the State does not fund the expenses.

Signed By: Jacenta Wilson, APO

Vendor: Walkenhorst's

Notary Date: 8/5/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2022 through December 31, 2022

14 Corrections, Department of

File Date: 8/5/2022

Original Filing – 8/5/2022: FY23, Qtr 2, Item# 14

The Vendor is able to provide needed commissary items to the Illinois Department of Corrections for its Individual in Custody and Correctional Facility Employees.

The Vendor will provide approved commissary items that will allow for the continued sales of food, clothing, health/beauty, sundries and electronics to individuals in custody and Correctional Facility Employees.

The Illinois Department of Corrections is setting the BEP goal for this procurement at 20%.

This Emergency Purchase has an expected start date of 08/05/2022 through 11/02/2022 with an Original Estimated Cost of \$6,000,000.00, using none State or Federal Funds.

This is a zero dollar contract, the State does not fund the expenses.

Signed By: Jacenta Wilson, APO

Vendor: E Ford Commissary Inc.

Notary Date: 8/5/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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15 Corrections, Department of

File Date: 10/13/2022

Original Filing – 10/13/2022: FY23, Qtr 2, Item# 15

Vendor was on-site doing work for another project. Vendor has experience in this type of work.

Vendor shall rebuild 2 pumps and install 1 of them. Vendor shall build a 6' diameter vault with a 30" hatch and building an emergency bypass. Vendor shall replace the Check Valves and Gate Valves with Plug Valves. Vendor shall replace the piping from the existing Base Elbow through the Valve Vault . Vendor shall run the bypass pump for a month. Vendor shall include 1440 gallons of fuel at \$5.00 per gallon in the cost of the bypass pumping.

Vendor is a registered BEP vendor.

This Emergency Purchase has an expected start date of 10/10/2022 through 01/06/2023 with an Original Estimated Cost of \$114,739.97.

Signed By: Sandy Robinson II, PM

Vendor: Schomburg & Schomburg Const Co. Inc.

Notary Date: 10/13/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$114,739.97		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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16 University of Illinois Chicago

File Date: 10/14/2022

Original Filing – 10/14/2022: FY23, Qtr 2, Item# 16

The University is experiencing a staffing shortage of building service workers, who provide custodial and environmental cleaning services on campus. Our current vendor Southwest Service Corporation (SSC (E&I / IPHEC vendor), does not have the staff to meet the University needs for temporary cleaning, housekeeping, and disinfection services. This situation means that campus buildings do not have personnel available to provide cleaning and disinfection services - a threat to public health. The vendor Vargas Group is able to provide personnel to clean these buildings while the University works towards issuing an award for custodial services via RFP #IDM631. The response period for RFP #IDM631 has ended and the University is reviewing responsive submissions. Upon award of this competitive solicitation and execution of a resulting contract the University will no longer experience conditions that necessitate an emergency purchase. This emergency purchase serves as a gap stop to ensure custodial and environmental cleaning services on campus continue.

The Vendor will provide temporary cleaning, housekeeping, and disinfection services in campus buildings; Science and Engineering Labs East (607), Science and Engineering Labs West (608), Behavioral Sciences Building (618), Science & Engineering South (619), Engineering Research Facility (648), and 2242 West Harrison Street (980). The Vendor will provide all labor and required equipment to complete the work.

This Emergency Purchase has an expected start date of 11/01/2022 through 01/29/2023 with an Original Estimated Cost of \$428,118.00, using Self Supporting Funds.

Signed By: Debra Matlock, Exec Director

Vendor: Vargas Group

Notary Date: 10/14/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$428,118.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2022 through December 31, 2022

17 Employment Security, Department of

File Date: 10/17/2022

Original Filing – 10/17/2022: FY23, Qtr 2, Item# 17

The Illinois Department of Employment Security (IDES) needs postage services to mail mission critical information to citizens of Illinois that have applied for Unemployment Insurance (UI) benefits. These mailings inform citizens of the status of their UI applications and the level of their benefits. The postage must be delivered remotely, using IDES' leased Pitney Bowes postage equipment. Much of the mail that will be processed contain client benefits and related information, which is mandated by both State and Federal statute/policy.

Currently USPS metered postage rates for a one (1) ounce first class letter is \$0.60 and since IDES does not pre-pay for postage which would be required if IDES purchased postage from the United States Postal Service (USPS), IDES requires a mechanism that allows the agency to pay for postage after services have been rendered. Pitney Bowes has extended the usage of Purchase Power to IDES to pay for postage and is the only company that will provide this mechanism. Further, due to proprietary issues, Pitney Bowes will only load postage onto a Pitney Bowes meter and IDES utilizes Pitney Bowes postage meters for the application of postage because IDES has a combination of owned and leased Pitney Bowes postage meters and other mailing equipment. Therefore, it is important that IDES continue the postage services with Pitney Bowes to avoid an interruption in services which would be disastrous for the agency as well as the claimants.

Bulk Metered Postage delivered on-demand remotely to IDES leased and owned Pitney Bowes postage equipment.

This Emergency Purchase has an expected start date of 10/17/2022 through 01/13/2023 with an Original Estimated Cost of \$550,000.00, using Federal Funds.

Signed By: Dorthea Lovelace, SSPM

Vendor: Pitney Bowes, Inc.

Notary Date: 10/17/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	23	2
Federal Cost	\$550,000.00			\$0.00		

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18 University of Illinois Chicago

File Date: 10/18/2022

Original Filing – 10/18/2022: FY23, Qtr 2, Item# 18

The University is experiencing a staffing shortage of building service workers, who provide custodial and environmental cleaning services on campus. Our current vendor Southwest Service Corporation (SSC) (E&I / IPHEC vendor), does not have the staff to meet the University needs for temporary cleaning, housekeeping, and COVID-19 disinfection services. This situation means that the UI Hospital does not have personnel available to provide cleaning and disinfection services - a threat to public health. The vendor is BEP certified and is able to provide personnel to clean this building while the University works towards issuing an award for custodial services via RFP #IDM631. The response period for RFP #IDM631 has ended and the University is reviewing responsive submissions. Upon the award of this competitive solicitation and execution of a resulting contract, the University will no longer experience conditions that necessitate an emergency purchase. This emergency purchase serves as a stopgap to ensure custodial and environmental cleaning services on campus continue.

Apache Service and Supply Company will provide temporary EVS/hospital-grade cleaning, housekeeping, and COVID-19 disinfection services at the UI Hospital (Building 949). Vendor will provide all labor and required equipment to complete the work.

This Emergency Purchase has an expected start date of 11/01/2022 through 01/29/2023 with an Original Estimated Cost of \$437,736.00, using Self-Supporting Funds.

Signed By: Debra Matlock, Exec Dir

Vendor: Apache Service & Supply Co.

Notary Date: 10/18/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$437,736.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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19 University of Illinois Chicago

File Date: 10/26/2022

Latest Filing - 12/08/2022: FY23, Qtr 2, Item # 19

An Actual Total Cost of \$599,678.55 was reported in the same filing quarter.

Original Filing – 10/26/2022: FY23, Qtr 2, Item# 19

We need to upgrade an existing scientific instrument manufactured by Keysight that contains technology that is proprietary to Keysight. Therefore, Keysight is the only vendor that can perform the upgrade. Keysight provided a discounted quote will expire on Monday, October 31st. Tuesday, November 1st the price will go up by \$36K and the grant only covers the original amount of \$599,680.

The existing vector network analyzer model PNA-X N5242B by Keysight operates from 10 MHz to 26.5 GHz. We are purchasing an upgrade so that the vector network analyzer can extend its upper frequency of operation from 26.5 GHz to 110 GHz to give our laboratory new measurements research capabilities and to make us more competitive. UIC members and their respective research groups will benefit from this upgrade.

This Emergency Purchase has an expected start date of 10/26/2022 through 10/28/2022 with an Original Estimated Cost of \$599,678.55, using Federal Funds.

Signed By: Debra Matlock, Exec Director

Vendor: Keysight Technologies, Inc.

Notary Date: 10/26/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00		23	2
Federal Cost	\$599,678.55			\$599,678.55		

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20 University of Illinois Chicago

File Date: 10/28/2022

Original Filing – 10/28/2022: FY23, Qtr 2, Item# 20

AT&T is the existing switched Ethernet service vendor for data/internet access for UIC- Division of Specialized Care for Children (DSCC). AT&T provides services for data/internet communication services given DSCC is not physically connected to UIC campus by university infrastructure. AT&T is the only vendor who can provide these services for all of our statewide offices and ensure no loss of service at the current pricing.

The switched Ethernet services will cover statewide offices at DSCC with various Internet speeds based on the requirements of each office. These services are critical for the daily business functions at DSCC and the university. The services will give DSCC the ability to send vital electronic communications, access software and meet university IT security requirements.

The current State of Illinois Master Contract expires on December 9, 2022 without any renewals. AT&T is the only vendor who can provide these services to all of DSCC's statewide offices. Without an agreement in place, DSCC would see a large increase in monthly service fees due to AT&T's tariff pricing. The financial impact to the university for the increase tariff pricing would go from \$6,102 per month (\$73,224 annually) to \$11,340 per month (\$136,080 annually). This would increase costs by \$62,856 per year. The university and/or State of Illinois procurement teams will work to ensure a RFP, or other state approved procurement process, is conducted prior to the end of this quick purchase term. The lack of these service would disrupt DSCC's ability to partner with Illinois families and communities to help children and youth connect to the services and resources.

This Emergency Purchase has an expected start date of 10/26/2022 through 10/27/2022 with an Original Estimated Cost of \$146,448.00 using combination of fund types such as EAA, Federal Block Grant, and Aux/Self-Supporting Funds.

Signed By: Debra Matlock, Exec Dir

Vendor: AT&T

Notary Date: 10/28/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:			\$0.00	\$0.00	23	2
Federal Cost	\$146,448.00			\$0.00		

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21 Capital Development Board

File Date: 10/21/2019

Latest Filing – 12/08/2022: FY 23, Qtr 2, Item 21

A final Cost Statement was received on 12/08/2022, stating that the Actual Total Cost is \$257,602.78 with a final term of contract 12/08/2022.

Fifth Filing - 10/20/2020:

An Emergency Purchase Extension was received on October 20, 2020, requesting an extension until 12/31/2020. The extension expenditure is not assessed and will be charged for time only.

Fourth Filing - 05/29/2020:

An Emergency Purchase Extension was received on May 29, 2020 requesting an extension for dates starting 06/18/2020 to 10/01/2020 revising the current contract amount for Farnsworth Group, Inc. to \$141,100.00 and Limbaugh Construction Co. to \$2,825,099.35, for a total amount of \$2,966,199.35. The extension expenditure is not assessed and will be charged for time only.

Third Filing - 03/13/2020:

The scope of this Emergency Purchase for Farnsworth Group, Inc. has been expanded, adding a new Statewide Processing Center ("SPC") at Alton Mental Health Center which will require additional temporary workspace in Willow Hall as well as permanent workspace in Maple as suggested by the A/E of record and approved by CDB. The scope of work also includes design services for the renovation of Willow Hall into a temporary workspace for a Statewide Processing Center ("SPC") as well as design services for the renovation of Maple Hall for permanent workspace. The revision is for dates starting 10/21/2019 to 07/01/2020 at an additional estimated cost of \$285,000.00, revising the total estimated cost to \$1,410,000.00.

Second Filing - 12/13/2019:

An Emergency Purchase Extension was received on December 13, 2019, for Farnsworth Group Inc. & Limbaugh Construction Company Inc., requesting an extension for dates starting 01/02/2020 to 07/01/2020 at an additional estimated cost of \$0.00, keeping the estimated cost at \$1,125,000.00.

Original Filing - 10/21/2019:

On August 30, 2019, the Centers for Medicare and Medicaid Services (Federal CMS) approved a Corrective Action Plan (CAP) submitted by the Illinois Department of Healthcare and Family Services (HFS) in response to deficiencies outlined in a December 2018 and February 2019 Federal inspections. The CAP is to correct areas where the State of Illinois is out of compliance with Federal Medicaid laws for, among other reasons, failure to allow beneficiaries to respond and provide renewal forms or necessary information through any of the modes of submission which includes telephone, (specifically, HFS as the State Medicaid Agency and the Illinois Department of Human Services (DHS), the agency that makes determinations on public benefits). This CAP includes a plan to create a new call center at Alton to address these findings and it is to be fully functional on April 1, 2020. Therefore, DHS has asked that CDB procure vendor(s) under an emergency declaration to renovate the first floor of Holly Hall into a call center. The call center is necessary to alleviate wait times as high as 50 minutes and abandonment rates well exceeding 50%. This potentially endangers

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hundreds of thousands of Illinoisans and puts them at risk for not having food or getting needed medical attention if they cannot reach DHS to apply for public benefits. Not only is the State of Illinois under a CAP from federal CMS, but we are also under a CAP from the United States Department of Agriculture (USDA) Food and Nutrition Service (FNS) on SNAP benefits (for timeliness issues). The scope of work provides for design services to renovate the existing interior space for approximately 80 workers. The work includes removal of existing walls and finishes, the creation of new toilet rooms, office space, and breakroom. The existing electrical must be replaced and HVAC system must be modified to accommodate the increased occupant load. The existing entrances will have to be modified for accessibility. The existing elevator must be repaired. A new parking lot will be constructed to accommodate the increased occupancy of the building. This project includes the removal of asbestos-containing materials. Lead removal may also be required. This Emergency Purchase has an expected start date of 10/21/2019 through 01/18/2020 with an Original Estimated Cost of \$125,000.00 for Farnsworth Group and \$1,000,000.00 for Limbaugh Construction Company, Inc..

Signed By: Chris Miles, Executive II

Vendor: Farnsworth Group, Inc. & Limbaugh Construction Co., Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,125,000.00	\$2,966,199.35	\$257,602.78	\$257,602.78	23	2
Federal Cost	\$0.00			\$0.00		

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22 Natural Resources, Department of

File Date: 11/7/2022

Original Filing – 11/7/2022: FY23, Qtr 2, Item# 22

The Office of Mines and Minerals' Abandoned Mined Land Reclamation Division (AMLRD) responded to a call on Thursday, November 3rd, regarding a possible mine subsidence event on Roanoke Drive in Springfield. When OMM staff arrived on the scene, they learned that an excavator was performing work in the backyard of a residence and partially fell into a mine airshaft. Fortunately, no one was injured and the City of Springfield was able to pull the excavator out of the hole. This event was not subsidence but was a result of the excavator breaking through the concrete cap of the airshaft. Once the excavator had been removed, staff were able to measure the opening which was approximately 11ft x 8 feet and had a depth of 40 feet. There was no sign of mine off-gassing and approximately 30 feet of water in the pit. The City of Springfield covered the airshaft with steel plating and cordoned off the area. OMM employees have been visiting the site regularly on Friday and Monday (Nov 7th) to ensure safety of the situation. OMM employees met with a potential contractor this morning to determine a reclamation plan and cost estimate. This emergency contract is necessary to alleviate the potential life-threatening hazards of an open pit within a residential neighborhood. This vendor is able to complete the work immediately. They are also located within the City of Springfield.

This vendor will alleviate the hazards of the open pit by first pumping/removing the water located within the pit. Once the water has been removed, the vendor will begin filling the void with concrete. The concrete will be formed into a cap for safety. Due to the location of the pit, concrete will need to be pumped to the backyard from the street. Once the concrete cap has cured, the area will be covered with dirt and seeded. This vendor has the equipment and knowledge to complete these construction requirements.
Construction Services

There are no nearby contractors in Springfield that can complete the required work that are certified under the BEP. The only registered vendor will have to subcontract the construction services.

This Emergency Purchase has an expected start date of 11/7/2022 through 11/9/2022 with an Original Estimated Cost of \$50,000.00.

Signed By: Eric Michael, APO

Vendor: United Contractors Midwest

Notary Date: 11/7/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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23 Innovation & Technology, Department of

File Date: 11/15/2022

Original Filing – 11/15/2022: FY23, Qtr 2, Item# 23

Motorola has been the current vendor for the MC Starcom21 compatible subscriber radio equipment contract. Motorola was originally selected through competitive bid process. Motorola previously supported DoIT during initial 5 years contract term, there were no renewals. DoIT has previously been able to successfully negotiate contracts with this vendor and the existing contract terms will be used for the Emergency period. Contract negotiations with a new vendor could take several weeks creating significant risk and exposure during negotiations. The administrative review process has previously been completed with this vendor, including financial disclosures and BEP utilization plan. Bringing in a new vendor for such a large and complicated implementation would take months as the configuration.

The Department of Innovation and Technology is currently working on an IFB for replacement of the Emergency Starcom21 Equipment Contract. Due to additional needs and time constraints in procurements, DoIT will need a 90 day emergency contract to allow adequate time to review any new pricing, equipment and needs for this contract, to publish the IFB, and allow time for bids to be received, bids reviewed, award published, and contract execution. There was an emergency contract in place that expired. A new extension was requested, but that contract extension was not able to get executed prior to the emergency contract expiring. Therefore this new emergency is being processed to allow time for the new IFB to be completed and awarded.

Motorola supplies equipment to the state of Illinois entities utilizing Starcom21 radio network communication via radio mobile and portable radios, emergency agencies and dispatch consoles. The equipment purchased from this contract is invaluable to the support of Illinois Law enforcement agencies State, Local and County. This equipment also supports emergency communication with the equipment purchased on this contract. The loss of the ability to purchase equipment on this contract would be detrimental to all Emergency agencies throughout the state and would degrade emergency communications in critical incidents throughout the state with law enforcement and emergency agencies such as fire departments, emergency medical technicians, prison guards. This Emergency JPMC contract will be available for use by all governmental units and qualified not-for-profits.

This Emergency Purchase has an expected start date of 11/15/2022 through 02/13/2023 with an Original Estimated Cost of \$2,000,000.00.

Signed By: Van P Austin, APO

Vendor: Motorola Solutions Inc

Notary Date: 11/15/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,000,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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24 Capital Development Board

File Date: 11/15/2022

Original Filing – 11/15/2022: FY23, Qtr 2, Item# 24

The scope of work provides for the replacement of critical 2400V Automatic Transfer Switch parts, and operational testing as directed by the AE of record. Scope also includes the acquisition of additional required ATS parts for back-up bench stock.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement, design documents provided by the Architect/Engineer of record and quote received by Block Electric Company, Inc. Construction Services provided under this procurement should not exceed \$180,400.00, which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with 30 ILCS 500/50-35, all contractors, and each subcontractor to be used whose contract/subcontract exceeds an annual value of \$50,000, shall submit financial disclosures and certifications as a material term of the contract. In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

Additionally, Governor Pritzker has issued Executive Order 2022-21 containing additional mitigations to address the COVID-19 pandemic. This includes an indoor mask requirement and vaccinations for those working at Illinois Department of Human Services (IDHS) facilities. These requirements apply to this project.

This Emergency Purchase has an expected start date of 11/15/2022 through 02/12/2023 with an Original Estimated Cost of \$180,400.00.

Signed By: Chris Miles, Exec II

Vendor: Block Electric Co

Notary Date: 11/15/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$180,400.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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25 University of Illinois Chicago

File Date: 11/17/2022

Original Filing – 11/17/2022: FY23, Qtr 2, Item# 25

The existing Epic implementation consulting partner contracts that emanated from KRS125 are expiring in January 2023. These existing partners are currently engaged in several important Epic optimization initiatives. We expect new Epic module implementations to start in January. A new RFP has been drafted and issued (EWM168) and vendor responses are currently being evaluated. We had hoped that the RFP award would be on the January 2023 University of Illinois Board of Trustees (BOT) meeting agenda. However, we have been given guidance that the proposed timeline would not allow a January Board meeting and therefore are now targeting the March 2023 BOT. As a result, we are requesting an emergency to continue to utilize this consulting partner in order not to create a gap in services and to avoid causing delays in critical project start dates.

Impact Advisors will continue to provide consulting services on several important Epic optimization initiatives.

This Emergency Purchase has an expected start date of 11/17/2022 through 4/08/2023 with an Original Estimated Cost of \$180,000.00.

Signed By: Debra Matlock, Exec Dir

Vendor: Impact Advisors

Notary Date: 11/17/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$180,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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26 University of Illinois Chicago

File Date: 11/17/2022

Original Filing –11/17/2022: FY23, Qtr 2, Item# 26

The existing Epic implementation consulting partner contracts that emanated from KRS125 are expiring in January 2023. These existing partners are currently engaged in several important Epic optimization initiatives. We expect new Epic module implementations to start in January. A new RFP has been drafted and issued (EWM168) and vendor responses are currently being evaluated. We had hoped that the RFP award would be on the January 2023 University of Illinois Board of Trustees (BOT) meeting agenda. However, we have been given guidance that the proposed timeline would not allow a January Board meeting and therefore are now targeting the March 2023 BOT. As a result, we are requesting an emergency to continue to utilize this consulting partner in order not to create a gap in services and to avoid causing delays in critical project start dates.

Huron will continue to provide consulting services on several important Epic optimization initiatives.

This Emergency Purchase has an expected start date of 02/01/2023 through 05/01/2023 with an Original Estimated Cost of \$180,000.00.

Signed By: Debra Matlock, Exec Dir.

Vendor: Huron Consulting Group

Notary Date: 11/17/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$180,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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27 University of Illinois Chicago

File Date: 11/17/2022

Original Filing –11/17/2022: FY23, Qtr 2, Item# 27

The existing Epic implementation consulting partner contracts that emanated from KRS125 are expiring in January 2023. These existing partners are currently engaged in several important Epic optimization initiatives. We expect new Epic module implementations to start in January. A new RFP has been drafted and issued (EWM168) and vendor responses are currently being evaluated. We had hoped that the RFP award would be on the January 2023 University of Illinois Board of Trustees (BOT) meeting agenda. However, we have been given guidance that the proposed timeline would not allow a January Board meeting and therefore are now targeting the March 2023 BOT. As a result, we are requesting an emergency to continue to utilize this consulting partner in order not to create a gap in services and to avoid causing delays in critical project start dates.

CSI will continue to provide consulting services on several important Epic optimization initiatives.

This Emergency Purchase has an expected start date of 01/09/2023 through 04/08/2023 with an Original Estimated Cost of \$180,000.00.

Signed By: Debra Matlock, Exec Dir

Vendor: CSI

Notary Date: 11/17/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$180,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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28 University of Illinois Chicago

File Date: 11/17/2022

Original Filing – 11/17/2022: FY23, Qtr 2, Item# 28

The existing Epic implementation consulting partner contracts that emanated from KRS125 are expiring in January 2023. These existing partners are currently engaged in several important Epic optimization initiatives. We expect new Epic module implementations to start in January. A new RFP has been drafted and issued (EWM168) and vendor responses are currently being evaluated. We had hoped that the RFP award would be on the January 2023 University of Illinois Board of Trustees (BOT) meeting agenda. However, we have been given guidance that the proposed timeline would not allow a January Board meeting and therefore are now targeting the March 2023 BOT. As a result, we are requesting an emergency to continue to utilize this consulting partner in order not to create a gap in services and to avoid causing delays in critical project start dates.

Ettain Group will continue to provide consulting services on several important Epic optimization initiatives.

This Emergency Purchase has an expected start date of 01/11/2023 through 04/10/2023 with an Original Estimated Cost of \$180,000.00.

Signed By: Debra Matlock, Exec Dir

Vendor: Leidos Health dba Ettain Group

Notary Date: 11/17/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$180,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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29 University of Illinois Chicago

File Date: 11/17/2022

Original Filing – 11/17/2022: FY23, Qtr 2, Item# 29

The existing Epic implementation consulting partner contracts that emanated from KRS125 are expiring in January 2023. These existing partners are currently engaged in several important Epic optimization initiatives. We expect new Epic module implementations to start in January. A new RFP has been drafted and issued (EWM168) and vendor responses are currently being evaluated. We had hoped that the RFP award would be on the January 2023 University of Illinois Board of Trustees (BOT) meeting agenda. However, we have been given guidance that the proposed timeline would not allow a January Board meeting and therefore are now targeting the March 2023 BOT. As a result, we are requesting an emergency to continue to utilize this consulting partner in order not to create a gap in services and to avoid causing delays in critical project start dates.

Nordic will continue to provide consulting services on several important Epic optimization initiatives.

This Emergency Purchase has an expected start date of 01/09/2023 through 04/08/2023 with an Original Estimated Cost of \$180,000.00.

Signed By: Debra Matlock, Exec Dir

Vendor: Nordic Consulting Partners

Notary Date: 11/17/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$180,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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30 Capital Development Board

File Date: 11/21/2022

Original Filing – 11/21/2022: FY23, Qtr 2, Item# 30

The scope of work provides for construction services to support the removal and replacement of approximately 1,450 square feet of low-slope roofing membrane and insulation on the perimeter roof below the building's main standing seam roof. Included in the work will be replacing all metal cap and counter flashing and replacing all necessary roof accessories. Four additional drain heads will need to be added.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement, design documents provided by the Architect/Engineer of record and quote received by Sterling Commercial Roofing, Inc.. Services provided under this procurement should not exceed \$69,650.00 prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project closeout.

In accordance with 30 ILCS 500/50-35, all contractors, and each subcontractor to be used whose contract/subcontract exceeds an annual value of \$50,000, shall submit financial disclosures and certifications as a material term of the contract. In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 11/21/2022 through 02/18/2023 with an Original Estimated Cost of \$69,650.00.

Signed By: Chris Miles, Exec II

Vendor: Sterling Commercial Roofing, Inc.

Notary Date: 11/21/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$69,650.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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31 Central Management Services, Department of

File Date: 11/17/2022

Original Filing – 11/17/2022: FY23, Qtr 2, Item# 31

The Illinois Office of Communication and Information (IOCI) is statutorily mandated by 20 ILCS 405/405-270 to provide for and coordinate broadcast communications services for State agencies and, when requested and when in the best interests of the State, for units of federal or local governments and public and not-for-profit institutions of primary, secondary, and higher education.

IOCI originally sought to procure the services of a vendor to replace the satellite controller which instructs the satellite antenna motor to move the dish that is located on the roof of the 120 W. Jefferson St., Springfield, IL 62702. The current controller is 30 years old and had stopped working, although the dish was still able to send and receive transmissions. IOCI and CMS Bureau of Strategic Sourcing (BOSS) attempted to procure the controller equipment via multiple requests for quotes (small purchases) with no success. On or about September 22, 2021, the dish was struck by lightning and is now unable to receive on the horizontal downlink. Because it is not possible to move the dish, it is now not possible to receive any signals.

In order to meet statutory requirements, it has been determined that replacement of the entire system is in the best interest of the State. Based on the lack of success in replacing the satellite controller, IOCI contacted the vendor who installed the current satellite transmission equipment in the early 1990s to request a quote. The vendor was able to access their records and has a good understanding of the location of the equipment and what is needed to meet the State's needs and the vendor was willing to provide a quote for the new equipment. The BEP goals calculated at 0% as there are no BEP vendors certified under NIGP Codes: 726-54 Ground Stations, Satellite: Transmit/Receive and Receive Only (Including Antennas)
840-20 Broadcast Equipment, Television
840-45 Satellite Receiver Dish (Video)

Due to the recently recognized requirement of a crane being needed to remove the original satellite as well as installing the new satellite once the construction has been completed and the previous Emergency contract extension was not executed, we are doing a new Emergency which includes the estimated cost of the crane. It is estimated as we are unsure how many days it will actually be needed. The cost of the satellite itself will be paid under the old Emergency P-41130 and cost of the removal, installation and crane will be covered under this new Emergency.

This Emergency Purchase has an expected start date of 11/16/2022 through 02/14/2023 with an Original Estimated Cost of \$144,766.00.

Signed By: Martha Blackwell, Manager

Vendor: Comm & Power Industries LLC Satcom & antenna Tech Div

Notary Date: 11/17/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$144,766.00		\$0.00	\$0.00	23	2

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Federal Cost

\$0.00

\$0.00

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32 Innovation & Technology, Department of

File Date: 11/23/2022

Original Filing – 11/23/2022: FY23, Qtr 2, Item# 32

The state sold the JRTC to Google, which means DoIT has to remove/relocate the state owned fiber network from the basement of the JRTC. Complicating matters and compressing the timeline for this move, the city of Chicago issued an unexpected temporary moratorium on cutting LaSalle and Lake Streets beginning 12/1/22. DoIT must have the conduit along these streets relocated/replaced by the end of November, which is Phase 1 of the JRTC fiber relocate project. Once the conduit has been moved/relocated, Phase 2 will begin to finish the installation. Phase 2 includes: remainder of LaSalle Street fiber, hand-hole, conduit placement, the inside plant work at City hall - splice work, conduit, fiber install, fiber termination (repeat for MABB). DoIT and Meade are at the mercy of several local permitting entities before work can be done in downtown Chicago, this further delayed the ability of DoIT and Meade to get the emergency relocation started earlier.

The existing contract CIC3648240 with Meade expires 11/27/22 with no renewals. DoIT submitted an amendment on 11/4/2022 to add \$850,000 of funds to finish phase 1 of the fiber move on BidBuy B-33097. Due to receiving amendment approval with only one business day remaining before contract expiration, some funds from the amendment have also been included in this emergency to ensure contract coverage and a funding source to finish phase 1 of the fiber move before the moratorium begins 12/1 and allow the state to vacate the JRTC per the sales agreement. Failure to finish phase 1 may result in significant delays and pose a risk to the fiber network which is a critical state asset. The JRTC fiber provides one of two physical paths to the Chicago POP which serves all Chicago and collar county government and education sites, Equinix which processes ~50% of all traffic leaving the network, and network services for the City of Chicago and Cook County. Loss of the JRTC fiber creates a vulnerability that will almost certainly result in a widespread outage that would likely take days to restore.

In addition to the emergency fiber move detailed above, Meade also covers our owned fiber network statewide. If we do not have a fiber maintenance vendor on contract we risk prolonged network outages every time our fiber is damaged by having to negotiate a new emergency contract for the fiber repair each time it is damaged.

DoIT is in process of completing a request for a 12-month sole source contract to cover Meade's services until a new RFP can be issued and awarded. DoIT anticipates sending the sole source for review and approval within one to two weeks. The new RFP is currently being drafted and is being done on R-125058.

This Emergency Purchase has an expected start date of 11/22/2022 through 02/19/2023 with an Original Estimated Cost of \$1,050,000.00.

Signed By: Van P Austin, APO

Vendor: Meade, Inc.

Notary Date: 11/23/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,050,000.00		\$0.00	\$0.00	23	2

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Federal Cost \$0.00 \$0.00

33 Human Services, Department of

File Date: 11/23/2022

Original Filing – 11/23/2022: FY23, Qtr 2, Item# 33

Only 2 vendors were identified as offering guard services for mental health facility residents outside of the facility and the master contract for Guard Service will not provide one on one physical monitoring in a hospital setting. The second vendor who had been hired previously will no longer provide services outside of Chicago - The patient is being moved to DesPlaines - a Northwestern suburb of Chicago approximately 30 miles from Elgin MHC. TriStone was the only vendor available to provide security for mental health patients at offsite locations.

Emergency Procurement of "Sitter Services" for One on One (or Two on One) physical 24/7 monitoring of Elgin Mental Health Center psychiatric patients in a hospital setting in Chicagoland and Northwest Suburban Hospitals. Cost and Terms are estimated.

A inquiry as to TriStone's participation was sent via email on 11/23/2022. To date, vendor has not responded. Vendor needed to begin services immediately due to the resident's poor physical condition and need for medical assistance. An analysis of available BEP vendors was performed; no vendors were identified as offering offsite security to residents of mental health facilities. IDHS will continue to encourage the vendor to seek out and utilize BEP vendors where they can.

This Emergency Purchase has an expected start date of 11/23/2022 through 02/20/2023 with an Original Estimated Cost of \$135,000.00.

Signed By: Jean Sandstrom, APO

Vendor: TriStone Security

Notary Date: 11/23/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$135,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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34 Chicago State University

File Date: 11/29/2022

Original Filing – 11/29/2022: FY23, Qtr 2, Item# 34

Chicago State University (CSU) made necessary personnel adjustments within the Information Technology Department (ITD) on campus at the end of August 2022 that required immediate engagement with an outside vendor for interim leadership and project management under Emergency Purchase CSU090122. EC-United has provided CSU with personnel and managed projects for CSU during the emergency purchase term utilizing both CSU ITD personnel, EC-United personnel, and has contracted with outside vendors as subcontractors as necessary to provide necessary services to campus.

The emergency need has not abated. Much of the initial emergency term has been utilized addressing immediate, emergency needs while reviewing exactly what technology is in place on campus, what is operational, and what requires attention. A competitive solicitation alone cannot address the ongoing need for personnel, and search processes are just beginning to identify qualified candidates to lead CSU's ITD team in a more permanent fashion. The University will engage with this vendor for a new three month emergency term so the vendor can continue managing projects and CSU personnel until the internal team stabilizes.

This Emergency Purchase has an expected start date of 11/30/2022 through 02/28/2023 with an Original Estimated Cost of \$1,184,848.00.

Signed By: Kent M. Clapsaddle, Dir Procurement Services

Vendor: Exec Consultants United LLC dba EC-United

Notary Date: 11/29/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,184,848.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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35 Innovation & Technology, Department of

File Date: 11/30/2022

Original Filing – 11/30/2022: FY23, Qtr 2, Item# 35

The Department currently has a Sole Source contract with AT&T Corp until 12/09/22. AT&T has developed a significant infrastructure of services provided to the state and other agencies. The Department currently has these services with AT&T at a reduced cost. At this time, AT&T is the only known vendor that can provide this wide array of services statewide without significant down time. Due to significant delays processing a new SEFS procurement to replace the expiring contract, the Department is forced to pivot and request an emergency to ensure uninterrupted services continue for thousands of state employees, offices, and schools around the state. This contract provides roughly 90% of the state network connectivity and is vital to daily operations for hundreds of agencies and schools. The Department currently has a RFP on the street for a new 10 year contract for these services which closes 12/15. We will not be able to award this contract in time, nor is there sufficient time for any potential transition to a new provider. This emergency contract will be a JPMC available for use by all state agencies, other governmental entities, and not-for-profits.

The Department requires services which fulfill the State’s private telecommunications network voice and data services required to perform our critical mission. The scope of services covered is wide-ranging services (Transport services, Private Fiber, Internet Egress, Local Voice, Long Distance, Conferencing and Other Services) which will enable governmental units and qualified not-for-profit agencies to purchase telecommunications services, some directly from the resulting contract and some through the DoIT, as to be specified in the resulting contract.

This Emergency Purchase has an expected start date of 12/10/2022 through 03/09/2023 with an Original Estimated Cost of \$3,000,000.00.

Signed By: Van P Austin, APO

Vendor: AT&T Corp

Notary Date: 11/30/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$3,000,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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36 Innovation & Technology, Department of

File Date: 12/2/2022

Original Filing – 12/02/2022: FY23, Qtr 2, Item# 36

The existing contract expires 12/2/22 and there are no renewals. The vendor is currently reviewing the DoIT provided draft contract that is being done on bid buy # B-30910. The vendor has indicated their review will not be completed before expiration of the current contract.

The Illinois Department of Innovation and Technology currently has a contract with Fujitsu CIT0144170 for : Equipment, Maintenance, services, training and materials/services needed for implementation, installation, or support of the Fujitsu Network. The existing contract ends December 2, 2022. Over the life of existing (expiring) and past contracts with Fujitsu, the state has purchased approximately \$20 million in equipment, maintenance, and services. To switch to another vendor at this point would mean the state would have to spend an estimated \$10-12 million on new equipment. That figure does not include the cost of engineering and other labor costs involved in implementing a new network from the ground up. Engineering, other staff labor, and training costs for state staff implementing a new network could add another \$2M to the cost of switching vendors. The ICN must maintain a fiber lab and staff has been through extensive training and has spent thousands of labor hours implementing the existing network that runs on Fujitsu DWDM equipment. Staying with Fujitsu will allow for maintenance on the existing equipment as well as end of life and damaged equipment replacement. The existing Fujitsu equipment owned by the state and not yet depreciated will be unusable and would have to be shelved. Migrating the network to a new vendor would take at least 18-24 months and during that time the sole priority would be the network migration to the new vendor. The state has used Fujitsu gear to implement a large portion of the Connect Illinois/K-12 initiative since the start of the 2019/2020 school year. This is the primary contractual mechanism used to provide K-12 schools with equipment, support and maintenance in conjunction with the Connect Illinois initiative as well as supporting the needs of the DoIT ICN fiber backbone.

This contract will allow for the continued purchasing of: Fujitsu DWDM equipment such as optical shelves, LAMDA access modules, Dispersion Compensation Modules (DCM), light amplification modules, transponders, optical cards, services, training/mentoring, and maintenance. The state has used Fujitsu gear to implement a large portion of the Connect Illinois/K-12 initiative since the start of the 2019/2020 school year. This is the primary contractual mechanism used to provide K-12 schools with equipment, support and maintenance in conjunction with the Connect Illinois initiative as well as supporting the needs of the DoIT ICN fiber backbone.

This Emergency Purchase has an expected start date of 12/03/2022 through 03/02/2023 with an Original Estimated Cost of \$100,000.00.

Signed By: Van P Austin, APO

Vendor: Fujitsu Network Comm, Inc.

Notary Date: 12/2/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,000,000.00		\$0.00	\$0.00	23	2

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Federal Cost

\$0.00

\$0.00

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37 University of Illinois Chicago

File Date: 12/7/2022

Original Filing – 12/07/2022: FY23, Qtr 2, Item# 37

Due to increased violence and attacks in public areas, including hospitals and schools, it has become necessary to have additional safeguards to protect patients, visitors, and staff. The Evolv weapons detection system will be installed at 12 access points within the five UI Health buildings. The Evolv system, purchased from Apex3, is a next-generation intelligent security system that combines sensor technology with artificial intelligence to produce more accurate threat detection. The Evolv system has high output scanning ability, up to 3,600 people per hour. This speed will allow seamless entry into our facility without causing delays. The system scans for weapons and will not set off an alarm with non-threatening items such as keys, wallet, and belts. The system distinguishes between non-threatening items and weapons, such as guns/gun components, and possible explosive items with real-time tracking software and tablets showing the weapon's location on the person. It will notify security of the weapon placement on the person, in bags and backpacks. The sensors immediately alert security supervisors if a weapon is found or an alert is triggered. The COVID-19 pandemic has made the touchless feature of scanning visitors an added benefit in spaces where social distancing is required. If a purchase order is approved by December 31, 2022, the University will save \$521,744 by avoiding price increases that go into effect on January 1, 2023.

he vendor will provide services via a four-year lease for a total cost of \$1,274,322. This includes the installation of Dual Lane Evolv Express systems and Single Lane Evolv Express systems, programming and configuration of Evolv Express systems with appropriate software and services, wireless tablets with floor stands for use with Dual Lane and Single Lane Evolv systems, performance measuring and test analytics with Operational Test Kit (OTK), and training for client on how to use the system and assist with process/procedure adjustments. This quick purchase includes:

Qty: 3 Evolv Express Dual Lane | Indoor | Wireless | Hardware-LeaseQty: 3 Evolv Express Dual Lane | Indoor | Software & ServicesQty: 6 Indoor/Outdoor 10" Tablet w/ Floor StandQty: 6 Indoor/Outdoor 10" Tablet w/ Desk StandQty: 9 Evolv Express Single Lane #1 | Indoor | Wireless | Hardware-LeaseQty: 9 Evolv Express Single Lane #1 | Indoor | Software & ServicesQty: 9 Indoor/Outdoor 10" Tablet w/ Floor StandQty: 9 Indoor/Outdoor 10" Tablet w/ Desk StandQty: 2 Evolv Express Single Lane #2 | Indoor | Wireless | Hardware-LeaseQty: 2 Evolv Express Single Lane #2 | Indoor | Software & ServicesQty: 2 Indoor/Outdoor 10" Tablet w/ Floor StandQty: 2 Indoor/Outdoor 10" Tablet w/ Desk Stand (INCLUDED) Express Wireless Indoor/Outdoor 10" Tablet on Desk Stand (DTR)Qty: 5 Outdoor Battery Charger, Ganged (6) Qty: 4 Express Operational Test Kit (OTK)Qty: 1 Shipping: \$6,000.00 Qty: 1 Install & Training of equipment

****Funding is received thru Hospital Self-Supporting (Institutional) Funds

This Emergency Purchase has an expected start date of 12/07/2023 through 03/06/2023 with an Original Estimated Cost of \$1,274,322.00.

Signed By: Debra Matlock, Exec Dir

Vendor: Apex3 Systems

Notary Date: 12/7/2022

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State Cost:	\$1,274,322.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

38 Commerce and Economic Opportunity, Department of

File Date: 12/9/2022

Original Filing – 12/09/2022: FY23, Qtr 2, Item# 38

The Vendor was awarded a contract (22-420DCEO-STRTC-P-32126) after a competitive solicitation. However, the Vendor failed to meet the BEP goal during the initial term of the contract in order to be eligible for renewal. The Vendor is being retained on an emergency basis until another competitive solicitation can be processed.

A statewide call center to supplement in-person client intake and to provide an alternative mode for low-income clients to request services for the Low-Income Home Energy Assistance Program (LIHEAP) and Community Services Block Grant (CSBG) program through its Help Illinois Families call center announced by the Governor in June 2020 during the height of the global pandemic. There will continue to be a critical and increased need to safely provide utility bill assistance and other essential services in the future. Affording clients the option to start the pre-application process for LIHEAP and CSBG remotely and with the assistance of a live call center agent will increase accessibility, outreach and capacity to broadly serve many more eligible households efficiently and effectively in the long-term. Implementing a statewide call center to support Help Illinois Families will extend much-needed support to OCA grantees and local intake sites in handling the peak demand periods for LIHEAP and CSBG services. This should prospectively minimize the delay of application review as best practices are developed and assimilated to the ongoing circumstances in the best interest of prioritizing and serving the vulnerable populations in Illinois.

****Funding is received thru Federal & State Funds

This Emergency Purchase has an expected start date of 12/08/2022 through 03/07/2023 with an Original Estimated Cost of \$400,000.00.

Signed By: Candyce Thompson, APO

Vendor: FH Cann & Assoc.

Notary Date: 12/9/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$400,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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39 Central Management Services, Department of

File Date: 12/9/2022

Original Filing – 12/09/2022: FY23, Qtr 2, Item# 39

The power failed at the Suburban North Building located at 9511 Harrison St. in Des Plaines, Illinois. JPMC Vendor Fairfield was called in to diagnose the problem and they can do part of the repair work but they cannot perform the majority of the complex repair work and will work with Prime Electric to restore the power as Prime Electric has the experience required to do the more complex work required.

1. Provide (350'x3) 1050' 4/0 al JCN neutral conductor.
2. Provide/install (3) 4/0 15KV Conventional Terminations with lugs and bolts torqued into place and cable shielding connected to system ground.
3. Provide/install (3) 4/0 15KV Loadbreak Elbow
4. High Potentially Test Cables with Quantitative Analysis Report.
5. Labor based on normal double time
6. Freight for shipping cables red eye due to time limitations.

This Emergency Purchase has an expected start date of 12/09/2022 through 03/09/2023 with an Original Estimated Cost of \$175,000.00.

Signed By: Martha Blackwell, FPM

Vendor: Prime Elec Co.

Notary Date: 12/9/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$175,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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40 Innovation & Technology, Department of

File Date: 12/13/2022

Original Filing – 12/13/2022: FY23, Qtr 2, Item# 40

Alert IT Solutions, Inc. (AlertIT) is a CMS registered BEP registered reseller for Rocket Software. The Rocket products in use by DoIT provide application access to the agency' mainframe. The system is a Web based GUI front end to the IMS Mainframe based KIDS system. GUI is Graphical User Interface and IMS is a mainframe database and transaction system in which applications for mainframe are written.

Lack of maintenance would eventually cause the interfaces to the KIDS application to become unstable and unreliable, resulting in reduced efficiency and increased costs of using KIDS and possibly system failure. This could result in the Agency's failure to meet program objectives, federal and state mandates.

KIDS or Key Information Delivery System is used by Child Support Enforcement. The information it is providing directly impacts child welfare in the state of Illinois.

The Key Information Delivery System (KIDS) notifies the Division of Child Support Enforcement (DCSE) of all: Approvals; Suspensions; Resumptions; Cancellations; Sanctions; Reinstatements; Additions and deletions of a dependent child to the cash or medical assistance unit; Inter-Office transfers of cases; Changes in program eligibility; Changes in the basis of a child's eligibility; Account information; and all known information relating to the noncustodial parent.

The Rocket products in use by DoIT provide application access to the agency' mainframe reporting software, which processes thousands of reports from the mainframe on a monthly basis and is critical to the State of Illinois for daily processing and business needs.

These products are currently licensed and used by agencies hosted and supported on the State of Illinois IT infrastructure. It is a standard business practice at DoIT to maintain software support/maintenance on all mainframe products.

This Emergency is for maintenance on: VNZ - Mobius®-Windows, VNB - Mobius®-Windows - Packet Production, VNN - Mobius®-Windows - Network Server Access, VNL - Mobius®-Windows - Advanced Laser Printing, DRZ - ASG-DocumentDirect®, DRN - ASG-DocumentDirect® - Network Server Access, DRA - ASG-DocumentDirect® - AFP, DRD - ASG-DocumentDirect® - DJDE/Metacode, DXZ - ASG-DocumentDirect® Application Suite, DXN - ASG-DocumentDirect® Application Suite - Network Server Access, DXA - ASG-DocumentDirect® Application Suite - AFP, DNA - ASG-DocumentDirect® for the Internet-NT - AFP, DRM - ASG-DocumentDirect® - z/OS Server Access, DRA - ASG-DocumentDirect® - AFP, DRD - ASG-DocumentDirect® - DJDE/Metacode - TCE - ASG-TMON® for CICS TS for z/OS - DNZ - ASG-DocumentDirect® for the Internet-NT, DNM - ASG-DocumentDirect® for the Internet-NT - z/OS Server Access, DND - ASG-DocumentDirect® for the Internet-NT - DJDE/Metacode, VZZ - Mobius®-z/OS, VZB - Mobius®-z/OS - Packet Production, VZC - Mobius®-z/OS - CICS Server, VZU - Mobius®-z/OS - VTAM Server, VZL - Mobius®-z/OS - Advanced Laser Printing, VZR - Mobius®-z/OS - Remote Job - Output, VZM - Mobius®-z/OS - Microfiche, VZT - Mobius®-z/OS - Tape ViewDirect, VZN - Mobius®-z/OS - IBM-OAM, VZO - Mobius®-z/OS - FileTek Optical ViewDirect, VZK - Mobius®-z/OS - Kodak Optical ASG-DocumentDirect® for the Internet-NT - ViewDirect API for JAVA (DNJ) - LS 3270 GUI Developer WinJa Maintenance - LS 3270 GUI Server WinJa

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Maintenance - LS Client Access License 3270/VT WinJa Maintenance - Rocket MX (Desktop Edition) Engine For 3270 Maintenance - Rocket MX (Desktop Edition) Builder For 3270 Maintenance - Rocket Modern Experience Reinstatement Fee.

Rocket Software is the manufacturer for DoIT's Mainframe reporting software - Mobius/Document Direct. Rocket also provides CICS TS for Z/OS and ViewDirect API which works in conjunction with the reporting tool. Mobius processes thousands of reports from the mainframe on a monthly basis and is critical to the SOI for daily processing and business needs.

The Contract ended on 6/30/2022. The vendor is not giving a prorated cost to the agency, so a pricing for the full year has been negotiated from \$979,892.40 to \$903,756.66 for a total cost savings to the SOI of \$76,135.74. DoIT has an IFB in process to replace this Emergency. Once the IFB has been executed the emergency contract will no longer be needed.

This Emergency Purchase has an expected start date of 12/12/2022 through 03/11/2023 with an Original Estimated Cost of \$903,756.66.

Signed By: Van P Austin, APO

Vendor: Alert IT Solutions Inc.

Notary Date: 12/13/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$903,756.66		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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41 Central Management Services, Department of

File Date: 12/8/2022

Original Filing – 12/08/2022: FY23, Qtr 2, Item# 41

This Vendor's role of construction was outlined in the original Emergency Purchase Statement on B-28680, declared when ordering the Satellite and Engineering services; however, was not actually named in the Emergency Statement. 1) The specifications for the new satellite had to be built out which took several months. We did not receive these specs until 3/28/22. 2) Then we had to have the Engineering firm use those specifications to do the engineering work of what was needed to reinforce the roof of the building to hold the new satellite. The solicitation was done but the contract was not executed until 6/9/22 due to terms and conditions. The engineering work was not completed until 08/2022.3) The estimate received for the construction services dated 9/23/22 was in the amount of \$193,000 and could not be done as a Small Purchase as originally intended.4) Personnel resource changes prevented the forward movement of the original emergency project.5) Due to the time constraints of the crane being scheduled with the original satellite Vendor, for removal of the old satellite and the timing of opening the roof for the upgrades, we need to do this as an emergency.

- 1) Remove and reinstall drop ceilings in work area on upper floor
- 2) Remove fireproofing on existing beams where new steel members will be installed
- 3) Install new fireproofing at locations disturbed by our scope of work
- 4) Remove portions of existing ballast roof to install new steel member
- 5) Patch ballast roof at completion of steel work
- 6) Remove existing roof frame in preparation for new satellite structure
- 7) Install new galvanized steel frame for new satellite structure.

This Emergency Purchase has an expected start date of 12/08/2022 through 03/08/2023 with an Original Estimated Cost of \$193,000.00.

Signed By: Martha Blackwell, FPM

Vendor: R.D. Lawrence

Notary Date: 12/8/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$193,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
FILED WITH THE OFFICE OF THE AUDITOR GENERAL

October 1, 2022 through December 31, 2022

42 Auditor General, Office of the

File Date: 9/2/2022

Original Filing – 9/2/2022: FY23, Qtr 2, Item# 42

The conditions and circumstances requiring this emergency purchase, including reasons for selection of the particular contractor and a description of what the contractor will do or provide, are:

A fair and reasonable price was negotiated with KEB, who has experience with the Auditor General's program and has sufficient staff and experience to perform the engagement and begin work within the necessary timeframe to avoid serious disruption in OAG audit/examination services.

This Emergency Purchase has an expected start date of 09/15/2022 through 02/10/2023 with an Original Estimated Cost of \$132,000.00.

Signed By: Jane Clark, Director

Vendor: Kerber, Eck & Braeckel, LLP

Notary Date: 9/15/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$132,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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43 Auditor General, Office of the

File Date: 12/21/2022

Original Filing – 12/21/2022: FY23, Qtr 2, Item# 43

The conditions and circumstances requiring this emergency purchase, including reasons for selection of the particular contractor and a description of what the contractor will do or provide, are:

A fair and reasonable price was negotiated with Adelfia LLP, who has experience with the Auditor General's program and has sufficient staff and experience to perform the engagement and begin work with the necessary timeframe to avoid serious disruption in OAG examination services.

This Emergency Purchase has an expected start date of 03/01/23 through 06/30/24 with an Original Estimated Cost of \$108,000.00.

Signed By: Jane Clark, Director

Vendor: Adelfia, LLC

Notary Date: 12/21/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$108,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

Updates
To
Previously Filed
Emergency Purchases

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44 Transportation, Department of

File Date:

Latest Filing - 10/17/2022: FY23, Qtr 2, Item# 44

An Actual Total Cost of \$39,308.00 was reported in the same filing quarter.

Original Filing – 9/28/2022: FY23, Qtr 2, Item# 44

Brown Electric was the original installer of the lights on this bridge thus most familiar with the current configuration. They were also available to immediately respond.

On Sept 19th the Coast Guard notified IDOT that all lights were out on the bridge that carries I-57 over the Mississippi River. After reviewing all of the normal issues we could not identify the problem. Brown Electric was able to assess the issue and will be providing the parts and labor to repair the navigational lights. This will include reinstalling conduit that has come loose due to vibration that wore mounting hole of the strap causing failure.

This Emergency Purchase has an expected start date of 09/27/2022 through 12/25/2022 with an Original Estimated Cost of \$40,000.00.

Signed By: Rob Graeff, OE

Vendor: Brown Electric, Inc.

Notary Date: 9/28/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$40,000.00		\$39,308.00	\$39,308.00	23	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2022 through December 31, 2022

45 University of Illinois Chicago

File Date:

*Latest Filing - 10/27/2022: FY23, Qtr 2, Item #45
An Actual Total Cost of \$230,682.40 was reported in the same filing quarter.*

Original Filing – 10/4/2022: FY23, Qtr 2, Item# 8

UI Health opened the outpatient Specialty Care Building (SCB) on 9/26/2022 and has started surgeries. We need the Xenex LightStrikes onsite to ensure that adequate enhanced disinfection protocols can be met for patient and staff safety. The services are needed to maintain the same level of care and disinfection that is taking place in the hospital.

With manual liquid cleaning alone, harmful pathogens remain on surfaces even with the best liquid chemical disinfection. Over 40% of high-touch surfaces in patient rooms are not disinfected by manual cleaning. UI health started outpatient surgeries at SCB on 9/27/22, and we are increasing the risk of germs being transmitted from surfaces to hospital staff to patients by not having the enhanced disinfection protocols on site. By utilizing Xenex LightStrike Robots as a standard of care, there is an enhanced level of safety for hospital staff and patients.

Xenex LightStrike Robots are patented Pulsed Xenon Ultraviolet (UV) devices and are the only UV product with over 40 peer reviewed published studies showing efficacy. Other UV devices utilize a mercury bulb that has been proven to cause materials damage, such as damage to Operating Room (OR) lights where these will be primarily used. as well as not proving to have a statistically significant effect on disinfection.

The hospital currently has 8 Xenex systems that were purchased in 2020. Additional Xenex units are preferable for compatibility and ease of use of Environmental Services (EVS) people who operate these machines.

Xenex robots are ultraviolet light disinfection systems that will be used to kill all kinds of pathogens in the SCB operating rooms.

This Emergency Purchase has an expected start date of 09/28/2022 through 12/27/2022 with an Original Estimated Cost of \$230,000.00

Signed By: Debra Matlock, Exec Director

Vendor: Xenex Disinfection Services inc.

Notary Date: 10/4/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$230,000.00		\$230,682.40	\$230,682.40	23	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2022 through December 31, 2022

46 University of Illinois Chicago

File Date:

*Latest Filing - 12/06/2022: FY23, Qtr 2, Item #46
An Actual Total Cost of \$196,756.63 was reported in the same filing quarter.*

Original Filing – 10/8/2022: FY23, Qtr 2, Item# 11

Using Institutional Funds.

Duce Construction Company was chosen from a pool of prequalified, currently well performing Division 01 contractors which provided the lowest responsible price in their proposal for the corrective work. Duce Construction Company is familiar with the required work, site constraints, and time constraints for the work.

The eastern section of the Student Services Arcade Building (Arcade) is on a crawlspace with shallow foundations that have been undermined. There is a risk of foundation failure if the underlying soils are compromised, especially during the planned demolition of the adjacent Illini Hall. The Contractor shall perform traditional underpinning by progressive excavation of small sections then filled in by cast-in-place concrete for the southern exterior strip footings. The northern strip footing shall be repaired by installing/restoring the interior concrete berm along the strip footing using shotcrete or cast-in-place concrete. Six interior spread footings will add supplemental supports extended to adjacent competent grade.

This Emergency Purchase has an expected start date of 10/7/2022 through 12/30/2022 with an Original Estimated Cost of \$173,500.00, using Institutional Funds, Auxiliary Facility System Repair and Replacement Reserve Funds.

Signed By: Paul Ellinger, VP

Vendor: Duce Construction Co.

Notary Date: 10/8/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$173,500.00		\$196,756.63	\$196,756.63	23	2
Federal Cost	\$0.00			\$0.00		

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47 University of Illinois Chicago

File Date:

*Latest Filing - 11/29/2022: FY23, Qtr 2, Item# 47
An Actual Total Cost of \$122,893.40 was reported in the same filing quarter.*

Original Filing – 10/7/2022: FY23, Qtr 2, Item# 18

GE is the manufacturer and the only service provider of the MRI Equipment, that became non-functional because of magnetic nitrous tank was brought to the MRI room and damaged the equipment.

Service is needed from GE, to make the MRI equipment operable. The magnetic nitrous oxide tank was accidentally brought into the magnet room on anesthesia equipment. During patient set up, the tank dislodged from the anesthesia cart, created a missile effect and ricocheted into the magnet bore. Extensive damage to the MRI equipment. MRI needs to be ramped down to remove the tank safely. Current estimated downtime is three to four days for repair.

The service contract with GE doesn't cover damage to the equipment because this was an accident by the hospital and is not covered under the contract.

This Emergency Purchase has an expected start date of 10/7/2022 through 01/05/2023 with an Original Estimated Cost of \$121,248.40

Signed By: Debra Matlock, Exec Director

Vendor: GE Precision Healthcare

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$121,248.40		\$122,893.40	\$122,893.40	23	2
Federal Cost	\$0.00			\$0.00		

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48 Veterans Affairs, Department of

File Date: 9/28/2022

Final Filing - 9/28/2022

Latest Filing – 07/15/2022: FY23, Qtr 2, Item #48

The Actual Total Cost of FY23, Qtr 2, Item# 48 is \$3,072,158.57, with a final contract term ending 9/28/2022.

Second Filing - 12/03/2021:

An Emergency Purchase Extension was received on December 3, 2021 requesting an extension for dates starting 1/1/2022 to 12/31/2022 at an additional estimated cost of \$2,863,060.00, revising the total estimated cost to \$3,338,060.00.

Original Filing - 12/15/2020:

Provide three balanced meals daily to the veteran residents of the Manteno Veterans Home. This Emergency Purchase has an expected start date of 11/17/2020 through 02/14/2021 with an Original Estimated Cost of \$475,000.00.

Signed By: Elbert Henderson, Executive II

Vendor: Arena Food Services

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$475,000.00	\$3,338,060.00	\$3,072,158.57	\$3,072,158.57	23	2
Federal Cost	\$0.00			\$0.00		

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49 Capital Development Board

File Date: 11/10/2022

Extension & Final Cost – 11/10/2022 FY23, Qtr 2 Item #49

On November 10, 2022, both an Extension Emergency Purchase Statement and a Final Actual Cost Statement were received on 11/10/2022 in same filing quarter. Requesting an extension for dates starting 07/08/2022 through 12/31/2022, and reporting the Estimated Total Cost to be \$205,555.00

Original Filing – 5/2/2022: FY22, Qtr 4, Item# 23

The Capital Development Board ("CDB") has been made aware by the Department of Human Services ("DHS") that the chiller that provides air conditioning for the Forensic Treatment Center at Elgin Mental Health Center is no longer in operation. This building is the hospital for approximately 210 patients who are there by court order because they were found to be criminally insane or unfit to stand trial. DHS has no other secure buildings in the State to move these individuals.

A CDB project to provide a temporary chiller and replace the failed chiller began through the selection of an Architect/Engineer under the Qualifications Based Selection process. After the design was complete, regular bidding processes occurred in November and December of 2021. However, due to various bidding deficiencies, the project was never awarded and is to be re-bid. The project has yet to re-bid and CDB and DHS feel that temporary cooling measures need to be implemented prior to summer conditions.

Considering the time frames needed for standard re-bidding and award procedures, the implementation of at least temporary cooling measures under the existing processes would likely not begin for several months. For this reason, an emergency purchase is necessary to provide a temporary chiller as quickly as possible in order to provide air conditioning to the Forensic Treatment Center until such time the overall project can take place.

Ideal Heating Company, located in Chicago, IL, was selected to provide a temporary chiller because they are relatively in close proximity to the site, they have the necessary expertise to complete the work, and they can respond immediately to the request for emergency services. Several firms that provided bids for the overall project to replace the chiller were asked to provide quotes for this emergency temporary chiller work. Ideal Heating Company provided the lowest quote that met the recommendations provided by the Architect/Engineer of records based on site conditions and facility needs.

The scope of work provides for the installation of a 500-ton air-cooled temporary chiller, and all necessary ancillary equipment and maintenance, at Elgin Mental Health Center's Forensic Building through November 1, 2022.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Services provided under this procurement should not exceed \$205,555.00, which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with 30 ILCS 500/50-35, all contractors, and each subcontractor to be used whose contract/subcontract exceeds an annual value of \$50,000, shall submit financial disclosures and certifications as a material term of the contract. In accordance with section 00 21 50 of the Standard Documents for

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Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

Additionally, Governor Pritzker has issued Executive Order 2022-11 (and subsequent Executive Orders) containing additional mitigations to address the COVID-19 pandemic. This includes an indoor mask requirement and vaccinations for those working at Illinois Department of Human Services facilities. These requirements apply to this project. Valid religious and medical exemptions to the vaccine can apply.

This Emergency Purchase has an expected start date of 05/02/2022 through 07/30/2022 with an Original Estimated Cost of \$205,555.00.

Signed By: Chris Miles, Exec II

Vendor: Ideal Heating Co

Notary Date: 5/2/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$205,555.00		\$205,555.00	\$205,555.00	23	2
Federal Cost	\$0.00			\$0.00		

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50 Capital Development Board

File Date: 11/1/2022

Latest Filing - 11-1-2022: FY23, Qtr 2, Item # 50

An Actual Total Cost of \$26,780.00 was reported in the same filing quarter.

Second Filing - 02/23/2022: FY23, QTR 2, Item #50

An Emergency Purchase Extension was received on 11/1/22 requesting an extension for dates starting 02/22/2022 to 04/30/2022. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 11/29/2021: FY22, Qtr 2, Item# 41

The Department of Human Services ("DHS") notified the Capital Development Board ("CDB") that on August 2, 2021 the Alton Mental Health Hospital had a power outage. The outage affects the Locust Cottage (BD013), which is a patient living unit, and does not have power because the emergency generator failed. A temporary rental emergency generator was located and brought to Locust and installed.

While the design continues for the replacement of the emergency generator, it was discovered the initial power failure began and was a result of feeder line failures at the Aspen Building. The Aspen Building was being used by doctors for overnight stays and has water lines that will be prone to freezing as winter weather quickly approaches. Therefore, an emergency purchase is necessary in order to replace the feeder lines to the Aspen Building as quickly as possible in order to provide heat, protect against damage to the building, and so designs to replace the emergency generator at the Locust Cottage can be completed.

Pyramid Electrical Contractors, Inc., located in Fairview Heights, IL was selected to provide feeder line replacement work, because they are relatively in close proximity to the site, have the expertise to provide the services being requested, and they can respond immediately to this request for emergency services.

The scope of work provides for construction services to remove the existing damaged non-shield cables from conduit between man hole B8 and B9. Cut cables at the man hole B9 and remove cable reducer in the other man hole B8. Provide new submersible load break connector per phase to connect into the existing MV cable. Provide (2) 4/0 5kv, (MV-105-133%) shield cable from man hole B9 to cable in man hole B8. Cable is reduced to #2 on Aspen side (man hole B8). Any additional efforts or materials necessary to restore power is subject to CDB's approval in consultation with the Chief Procurement Office.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Services provided under this procurement should not exceed \$40,000.00, prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with 30 ILCS 500/50-35, all contractors, and each subcontractor to be used whose contract/subcontract exceeds an annual value of \$50,000, shall submit financial disclosures and certifications as a material term of the contract. In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 11/29/2021 through 2/26/2022 with an Original

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Estimated Cost of \$40,000.00.

Signed By: Chris Miles, Exec II

Vendor: Pyramid Electrical Contractors, Inc.

Notary Date: 11/29/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$40,000.00		\$26,780.00	\$26,780.00	23	2
Federal Cost	\$0.00			\$0.00		

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51 University of Illinois Chicago

File Date: 6/2/2022

Fourth Filing - 12/07/2022: FY23, Qtr 2, Item# 51:

An Emergency Purchase Extension was received on December 7, 2022, requesting an extension for dates starting 1/14/2023 to 7/31/2023 at an additional estimated cost of \$0.00, keeping the estimated cost at \$4,674,200.00. reporting in the same filing quarter.

Third Filing - 10/13/2022: FY23, Qtr 2. Item #51

An Emergency Purchase Extension was received on 10/13/2022 requesting an extension for dates starting 10/29/2022 to 01/13/2023. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 06/02/2022: FY22, Qtr 4, Item #69

An Emergency Purchase Extension was received on June 02, 2022 requesting an extension for dates starting 07/01/2022 to 10/28/2022 at an additional estimated cost of \$2,337,100.00, revising the total estimated cost to \$4,674,200.00.

The scope of the emergency purchase has not changed since the original request. However, the schedule has been extended due to finalization of custom design for each room and unprecedented supply chain and manpower issues. Long lead times for some items (light fixtures for example) have resulted in the need to re-specify products and identify alternate sources. Using a competitive bidding process at this point would cause a significant delay in the schedule, derail the good faith effort and further delay the provision of accessible rooms for patients. JOC Contractor has proceeded with shop drawings, subcontractor agreements and procurement of materials. The JOC Contractor would need to be reimbursed for all materials and efforts expended to date. This would result in a significant cost increase to the project.

Original Filing – 11/23/2021: FY22, Qtr 2, Item# 39

The scope consists of the interior renovation/reconfiguration of (6) patient rooms and adjacent private toilet rooms into ADA compliant spaces. The contractor will provide materials, labor, equipment, submittals, testing and supervision to complete the rooms. Work includes, but is not limited to, selective demolition, drywall partitions, doors/frames/hardware, new finishes, ceilings, millwork, wall protection plumbing fixtures, lighting. Additional scope includes temperature controls, piping, medical gases, fire protection, electrical power, data, fire alarm, other special systems and coordination of owner provide headwalls.

As part of a settlement agreement to a lawsuit, the Hospital is required to renovate a total of (25) rooms by June 30, 2023. This emergency purchase is required to show good faith effort by completing renovation of (6) rooms this fiscal year (June 30, 2022) and to start construction during the current calendar year. This phasing will also reduce the impact on clinical operations by limiting quantity of patient rooms that are taken off-line at any one time. The renovation of the remaining (19) rooms will be procured via the standard university competitive bid process.

This Emergency Purchase has an expected start date of 11/15/2021 through 06/30/2022 with an Original Estimated Cost of \$2,337,100.00, using Activity, Storeroom and Service Funds.

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Signed By: Paul Ellinger, CFO

Vendor: F.H. Paschen

Notary Date: 11/23/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,337,100.00	\$4,674,200.00	\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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52 Capital Development Board

File Date: 7/13/2022

Latest Filing - 11/01/2022: FY23, Qtr 2, Item #52

A Final Cost Statement was received on November 1, 2022, reporting in the same filing quarter as extension, that the Actual Total Cost is \$47,068.62.

Second Filing - 07/13/2022: FY23, Qtr 2, Item #52

An Emergency Purchase Extension was received on July 13, 2022 requesting an extension for dates starting 7/29/2022 to 10/31/2022. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 5/20/2022: FY22, Qtr 4, Item# 40

The Capital Development Board (“CDB”) was made aware by the Department of Corrections (“DOC”) that there are serious structural concerns at the Menard Correctional Center Vegetable House, to include corrosion and failure of several steel columns causing buckling and/or compression of the columns, sagging and building separation on the second floor of the building, and differential settlement of the floor slab.

The Vegetable House stores the daily supply of milk, produce, and juice. The second floor of that building houses the pharmacy and central supply. The pharmacy has special parameters due to DEA regulations and access to pharmaceuticals and narcotics. The central supply also stores everyday medical supplies that are needed on a daily basis.

In response, CDB Professional Services conducted a site visit to investigate. This site visit included field observations of all the accessible structural systems in this building. Based on the findings, it is evident that there is differential settlement of the floor slab, and a failure of a steel column at the bottom of the first floor. The latter finding is a serious safety concern, and there should be no further occupancy of this building until remedial measures have been implemented, which have been designed by a qualified structural engineer.

Due to the above, DOC has requested that CDB procure the services of an Architect/Engineer under an emergency declaration to provide an assessment, recommendations, and potentially immediate design services to prevent further deterioration and/or a catastrophic collapse of the building.

This project began through the emergency selection of an Architect/Engineer (“A/E”); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection (“QBS”). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, an assessment, recommendations and potential design services related to the structural integrity of the building under the existing processes would likely not begin for several months.

For this reason, emergency purchases are necessary to assess the Vegetable House as quickly as possible to protect against the threat to public health and safety, and to prevent or minimize serious disruption in critical State services, and to prevent further loss or deterioration to the building.

The Architect/Engineer of record visited the site on May 17, 2022 to inspected the interior and exterior of the building on both floors. The facility was aware of the areas of concern and had been monitoring changes in the structure. The building is moving significantly in a short period of time. The 2nd floor is designed for a 125 pounds per square foot (“PSF”) live load, but the loading is most likely closer to 150 psf due to large bookcases filled with papers/files. Although the building is unoccupied, staff still enters to move items stored

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on the 2nd floor to clear the space out. Existing drawings of the building show the 2nd floor and roof framing is not positively connected to the exterior walls. Due to the severity of the structural steel and masonry deterioration and the lack of lateral support of the walls, the Architect/Engineer recommends immediate temporary shoring of the 2nd floor of the building prior to removal of storage items. A full assessment of the structural integrity of the building is forthcoming.

H & N Construction, Inc., located in Steeleville, IL, was selected to provide shoring for the 2nd floor as they have the capabilities and resources needed to complete the work, they are located in close proximity to the site, and they can respond immediately to the request for emergency services.

The scope of work provides for shoring of the 2nd floor of the Vegetable House as directed by the Architect/Engineer of record. Additional shoring work may be required, subject to CDB and CPO approval.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the Architect/Engineer of record. Services provided under this procurement should not exceed \$100,000.00, prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with 30 ILCS 500/50-35, all contractors, and each subcontractor to be used whose contract/subcontract exceeds an annual value of \$50,000, shall submit financial disclosures and certifications as a material term of the contract. In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

Additionally, Governor Pritzker has issued Executive Order 2022-12 containing additional mitigations to address the COVID-19 pandemic. This includes an indoor mask requirement and vaccinations for those working at Illinois Department of Corrections (IDOC) facilities. These requirements apply to this project.

This Emergency Purchase has an expected start date of 05/20/2022 through 08/17/2022 with an Original Estimated Cost of \$100,000.00.

Signed By: chris Miles, Exec II

Vendor: H & N Construction, Inc.

Notary Date: 5/20/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$47,068.62	\$47,068.62	23	2
Federal Cost	\$0.00			\$0.00		

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53 Capital Development Board

File Date: 11/1/2022

Lastest Filing - 11-1-2022 FY23, Qtr 2, Item #53

A Final Cost Statement was received on November 1, 2022, reporting in the same filing quarter as extension, that the Actual Total Cost is \$8,337.17

Second Filing - 08/29/2022: FY23, Qtr 2, Item 53

An Emergency Purchase Extension was received on August 29, 2022 requesting an extension for dates starting 08/29/2022 to 11/01/2022. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 06/07/2022: FY22, Qtr 4, Item# 48

The Capital Development Board ("CDB") was made aware by the Department of Corrections ("DOC") that there are serious sewer piping failure concerns at Logan Correctional Center. The sewer pipes were originally installed in 1929 and have never been replaced. The facility is experiencing frequent sewer back up in the Housing Units.

In February 2022, facility staff procured the services of Henson Robinson Company to use their sewer camera on the main sewer line from Housing Unit 6 to Housing Unit 7, 8, and 9. The video shows that tree roots have entered the clay pipe throughout the sewer. The tree roots have caused bells and parts of the pipes to crumble and break. It also shows that in some places, the piping is 75%-90% blocked with "root curtains" that is slowing or catching solid waste, contributing to the sewer blockage/backup. It also shows the line between Housing Unit 6 and Housing Unit 9 to have 2 complete sink holes that have started where the pipe is no longer together and either has holes or the top of the pipe is completely missing. This also includes a spot where the old dietary basement sewer line was directly tied in or stubbed into the clay pipe that now has completely failed. This shows a complete void (possible sinkhole) where the two pipes meet and has been carved out. The video from Housing Unit 6 to Housing Unit 7 also shows where this has caused sections of pipe to be undermined, causing the pipe to be pitched backwards.

Due to on-going CDB renovations at the facility, limited spacing is available to move female individuals in custody to other Housing Units within the facility when the sewer backs up inside the buildings. DOC has requested that CDB provide immediate sewer line repair work under an emergency declaration.

This project began through the emergency selection of an Architect/Engineer ("A/E"); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection ("QBS"). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, followed by regular bidding processes, repairs to the sewer piping system under the existing processes would likely not begin for several months.

For this reason, emergency purchases are necessary to provide immediate sewer line repair work at Logan Correctional Center as quickly as possible to protect against the threat to public health and safety, to prevent or minimize serious disruption in critical State services, and to prevent further loss and sewer back up within the Housing Units.

Henson Robinson Company, located in Springfield, IL, was selected to provide construction services for limited sewer line repair work because they have the capabilities and resources needed to complete the work, they have prior experience working at the facility, to include a previous assessment of the sewer lines,

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they are located in close proximity to the site, and they can respond immediately to the request for emergency services.

The scope of work provides for assessment assistance to the Architect/Engineer and limited construction services for any immediate sewer line repair work serving Housing Units 6, 7, 8 & 9 at Logan Correction Center as directed by the Architect/Engineer and subject to CDB/CPO approval.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Services provided under this procurement should not exceed \$100,000.00, which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office.

The bidder shall reconcile work completed on a continual basis (daily and weekly) with the CDB Project Manager prior to commencement of such expenditure. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with 30 ILCS 500/50-35, all contractors, and each subcontractor to be used whose contract/subcontract exceeds an annual value of \$50,000, shall submit financial disclosures and certifications as a material term of the contract. In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

Additionally, Governor Pritzker has issued Executive Order 2022-13 containing additional mitigations to address the COVID-19 pandemic. This includes an indoor mask requirement and vaccinations for those working at Illinois Department of Corrections (IDOC) facilities. These requirements apply to this project.

This Emergency Purchase has an expected start date of 06/07/2022 through 09/04/2022 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Henson Robinson Co.

Notary Date: 6/7/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$8,337.17	\$8,337.17	23	2
Federal Cost	\$0.00			\$0.00		

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54 Capital Development Board

File Date: 12/10/2021

Final Filing - 10/26/2022 : FY23, Qtr 2, Item #54

A Final Cost Statement was received on October 26, 2022, reporting in the same filing quarter as extension, that the Actual Total Cost is \$1,045,973.18.

Fourth Filing - 12/10/2021: FY23, Qtr 2, Item #54

An Emergency Purchase Extension was received on January 13, 2021 requesting an extension for dates starting 01/18/2022 to 02/28/2022. The extension expenditure is not assessed and will be charged for time only.

Third Filing - 10/04/2021:

An Emergency Purchase Extension was received on October 4, 2021 requesting an extension for dates starting 10/19/21 to 1/31/2022. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 05/21/2021: FY21, Qtr 4, Item# 68:

An Emergency Purchase Extension was received on May 21, 2021, requesting an extension for dates starting 05/20/2021 to 10/31/2021 at an additional estimated cost of \$0.00, keeping the estimated cost at \$955,000.00.

Original Filing – 5-21-2021 FY21, Qtr 4, Item #73:

The scope of services provides for the decommissioning and demolition of the existing failed boilers and the purchase and installation of five (5) 150 HP modular steam low pressure boilers as designed by the Architect/Engineer of record. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement, the design and specifications provided by the Architect/Engineer of record and quote provided by The Stone Group, Inc. on April 12, 2021. Construction Services provided under this procurement should not exceed \$955,000.00, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 04/14/2021 through 07/12/2021 with an Original

Signed By: Chris Miles, Executive II

Vendor: The Stone Group, Inc.

Notary Date: 4/14/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$955,000.00		\$1,045,973.18	\$1,045,973.18	23	2
Federal Cost	\$0.00			\$0.00		

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55 Capital Development Board

File Date: 1/21/2022

Final Filing - 10/31/2022: FY23, Qtr 2, Item #55

A Final Cost Statement was received on October 31, 2022, reporting in the same filing quarter as extension, that the Actual Total Cost is \$56,669.25.

Second Filing - 01/21/2022: FY23, Qtr 2, Item #55

An Emergency Purchase Extension was received on January 21, 2022 requesting an extension for dates starting 01/20/2022 to 09/30/2022. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 11/15/2021: FY22, Qtr 2, Item# 30

The Department of Corrections has notified the Capital Development Board that the Sheridan Correctional Center is experiencing multiple leaks in their Dietary Building as a result of the failing roofing system. The EPDM roof has become brittle over the years and is beyond temporary repairs. Facility staff have installed plastic sheeting in several areas to prevent debris and water from falling into the food preparation areas and serving line. As a result of these leaks, mildew is developing in the ceiling tiles which is creating additional health and safety concerns. The leaks also creates pools of water on the dietary floor and becoming a severe safety hazard.

The scope of work provides for emergency design services for the replacement of the Dietary Building's (C0862) lower slope membrane roof.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the March 2009 Design and Construction Manual & Supplement. Basic Architectural Services provided under this procurement should not exceed \$100,000.00, which is a place-holder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with 30 ILCS 500/50-35, all contractors, and each subcontractor to be used whose contract/subcontract exceeds an annual value of \$50,000, shall submit financial disclosures and certifications as a material term of the contract. In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

Additionally, Governor Pritzker has issued Executive Orders 2021-20, 2021-22, 2021-23, and 2021-27 containing additional mitigations to address the COVID-19 pandemic. This includes an indoor mask requirement and vaccinations for those working at Illinois Department of Corrections (IDOC) facilities. These requirements apply to this project.

This Emergency Purchase has an expected start date of 11/15/2021 through 2/12/2022 with an Original

Signed By: Chris Miles, Exec II

Vendor: Farnsworth Group, Inc.

Notary Date: 11/15/2021

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Vendor: Farnsworth Group, Inc.

Notary Date: 11/15/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$56,669.25	\$56,669.25	23	2
Federal Cost	\$0.00			\$0.00		

56 Capital Development Board

File Date: 10/13/2022

Final Filing - 10-13-2022: FY23, Qtr 2. Item #56

Latest Filing – 10/13/2022:

The Actual Total Cost of FY23, Qtr 2, Item #56 is \$1,689,672.83, with a final contract term ending.10/13/2022.

Original Filing - 05-03-2021; FY21, Qtr 4, Item #27:

The scope of work provides for the modernization of each of the three hydraulic elevators by providing new power units, cylinders and energy efficient components. The scope also includes providing fully functional units that are code compliant with all existing and impending elevator code requirements.

This Emergency Purchase has an expected start date of 05/03/2021 through 07/31/2021 with an Original Estimated Cost of \$2,036,000.00.

Signed By: Chris Miles, Executive II

Vendor: Parkway Elevators, Inc

Notary Date: 5/3/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,036,000.00		\$1,689,672.83	\$1,689,672.83	23	2
Federal Cost	\$0.00			\$0.00		

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57 Capital Development Board

File Date: 10/5/2022

Final Filing - 10/5/2022

Latest Filing – 10/5/2022: FY23, Qtr 2, Item #57

The Actual Total Cost of FY23, Qtr 2, Item# 57 is \$536,966.81, with a final contract term ending 10/5/2022.

Second Filing - 11/24/2021:

A Revised Emergency Purchase dated/received, November 24, 2021, reported in the same filing quarter. Requesting NO ADDITIONAL TIME OR COST at this time. Reporting only more storm damage to be repaired on the project.

REVISED (11/24/2021): During the assessment of the facility for storm damage, it was discovered that there is structural damage throughout the Garage. The Garage consists of the Wash Bay, Garage/Shop Area, and Tack House. In their assessment report, the Architect/Engineer expresses concern with several brick wall cracks and wall displacement issues throughout the Garage and recommends immediate repair work (specifically under recommendations R1, R2, R3 & R4 in the report), due to life/safety concerns and/or to prevent moisture infiltration and further deterioration. Although most of these structural issues were pre-existing, they are said to have worsened as a result of the storm/wind, creating a safety hazard. Therefore, in order to prevent the threat to public safety and to protect against the threat of further damage to the buildings, structural repair work is hereby being added to the scope for this emergency declaration. This additional work will be added via a Proceed Oder/Change Order to the existing contract.

Original Filing – 10/27/2021: FY22, Qtr 2, Item# 32

The scope of work provides for construction services for temporary and permanent repairs from this storm damage, including but not limited to roof failures, and other associated damage from the storm, at Menard Correctional Center as directed by the Architect/ Engineer of record and approved by CDB. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the Architect/Engineer. Services provided under this procurement should not exceed \$400,000.00, which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with 30 ILCS 500/50-35, all contractors, and each subcontractor to be used whose contract/subcontract exceeds an annual value of \$50,000, shall submit financial disclosures and certifications as a material term of the contract. In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 10/25/2021 through 01/22/2022 with an Original Estimated Cost of \$400,000.00.

Signed By: Chris Miles, Exec II

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Vendor: Joiner Sheet Metal & Roofing

Notary Date: 10/27/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$400,000.00		\$536,966.81	\$536,966.81	23	2
Federal Cost	\$0.00			\$0.00		

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58 University of Illinois Chicago

File Date: 10/4/2022

Final Filing - 10/4/2022

Latest Filing – 10/4/2022: FY23, Qtr 2, Item 58

The Actual Total Cost of FY23, Qtr 2, Item# 58 is \$253,011.00, with a final contract term ending 10/04/2022.

Original Filing – 1/20/2022: FY22, Qtr 3, Item# 13

The current system (3D mapping system of the Heart) that we have will not be supported by Biosense Webster as of 1/31/2022. The new Carto 3D Mapping system replaces the old outdated system that will no longer be supported. The Proprietary software, hardware, supplies and services that work together are only manufactured by Biosense Webster. The Software and Hardware upgrades are included for the term of the subscription agreement and only available from Biosense Webster. The current price for 3 years includes equipment, software and updates during the contractual period. We have the option to lease to own for \$253,011, which is only valid till 01/31/2022. After the date of 1/31/22 the price will increase by \$133,489. The quick purchase will save the organization \$133K.

This system replaces and upgrades old outdated system so we can continue to provide excellent patient care. Proprietary Carto 3D Mapping system of the heart, for dynamic 3D mapping of the electrical conduction of the heart. The Smartablate system for controlled focal RF (Radio Frequency) energy to the heart tissue and a cooling system so surrounding tissue is not harmed. Pressure sensor catheters are used so the correct amount of pressure is applied to ablate the correct amount of tissue.

This Emergency Purchase has an expected start date of 1/31/2022 through 01/30/2025 with an Original Estimated Cost of \$253,011.00.

Signed By: Debra Matlock, Exec Director

Vendor: Biosense Webster, Inc.

Notary Date: 1/20/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$253,011.00		\$253,011.00	\$253,011.00	23	2
Federal Cost	\$0.00			\$0.00		

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59 Capital Development Board

File Date: 10/27/2022

Final Filing - 10/27/2022 :

Latest Filing – 10/27/2022: FY23, Qtr 2, Item #59

The Actual Total Cost of FY23, Qtr 2, Item# 59 is \$10,538.23, with a final contract term ending 10/27/22.

Original Filing – 03/07/2022: FY22, Qtr 3, Item# 40

Central Management Services ("CMS") has notified the Capital Development Board that the State Museum Research & Collection Center, a 184,000 square foot, two-story building established in 1940, is experiencing several leaks throughout the building as a result of a failed roofing system. This building houses the States Artifacts and rare artwork (approx. 15M items), most of which are considered priceless.

Numerous attempts have been made in the past to attempt to stop the water penetration, yet facility staff continue to find additional leaks, many located directly above the artifacts. Staff continually have to use buckets and plastic shielding to prevent damage. This space is climate controlled with specific humidity requirements to maintain the integrity of its contents. Due to the amount of items stored here, it is often difficult to locate points of penetration. This delays finding the leaks and causes the humidity levels to fluctuate.

If this roof is not replaced, damage to the contents will be imminent and could be significant, resulting in a total loss of irreplaceable priceless artifacts and artwork.

Considering the time frames needed for the selection, negotiation and execution of an A/E contract followed by bidding and award procedures, the implementation of at least temporary repairs, followed by the design and construction of the replacement roof, under the existing processes would likely not begin for several months. For this reason, an emergency purchase is necessary to provide temporary roofing repairs as quickly as possible in order to protect against the threat to further loss or damage to the building and artifacts until such time the replacement roofing system can be designed and replaced.

Designed Roofing Systems, Inc., located in Springfield, IL, was selected to provide construction services for temporary roofing repair work because are in close proximity to the site, they have the necessary expertise to complete the work, and they could respond immediately to the request for emergency services.

The scope of work provides for expedited temporary roofing repair work at the State Museum Research & Collection Center.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Services provided under this procurement should not exceed \$150,000.00, which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with 30 ILCS 500/50-35, all contractors, and each subcontractor to be used whose contract/subcontract exceeds an annual value of \$50,000, shall submit financial disclosures and certifications as a material term of the contract. In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 03/07/2022 through 06/04/2022 with an Original

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Estimated Cost of \$150,000.00.

Signed By: Chris Miles, Exec II

Vendor: Designed Roofing Systems, Inc

Notary Date: 3/7/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$150,000.00		\$10,538.23	\$10,538.23	23	2
Federal Cost	\$0.00			\$0.00		

60 Corrections, Department of

File Date: 10/18/2022

Final Filing - 10/18/2022

Latest Filing – 10/18/2022: FY23, Qtr 2, Item #60

The Actual Total Cost of FY23, Qtr 2, Item# 60 is \$31,382.17, with a final contract term ending October 18, 2022.

Original Filing – 7/1/2022: FY23, Qtr 1, Item# 9

Gibson Oil will provide the required diesel full to keep the temporary generator system running for the duration of the electrical system repair process.

This Emergency Purchase has an expected start date of 07/01/2022 through 09/29/2022 with an Original Estimated Cost of \$52,085.00.

Signed By: Jacenta Wilson, APO

Vendor: Gibson Oil

Notary Date: 7/1/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$52,085.00		\$31,382.17	\$31,382.17	23	2
Federal Cost	\$0.00			\$0.00		

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61 Corrections, Department of

File Date: 9/23/2022

Latest Filing – 9/23/2022:

The Actual Total Cost of FY23, Qtr 2, Item# 61 is \$59,808.50, with a final contract term ending 7/30/2022

Original Filing – 7/5/2022: FY23, Qtr 1, Item# 10

Engel Electric was chosen as the contractor due to their knowledge of Dixon Correctional Center electrical layout, electrical switch gear and experience in 4160 high-voltage wiring.

Vendor will repair the damages caused by the fire at the facilities Powerhouse.

This Emergency Purchase has an expected start date of 07/01/2022 through 09/29/2022 with an Original Estimated Cost of \$68,294.00.

Signed By: Jacenta Wilson, APO

Vendor: McGinn & McGinn dba Engel Electric

Notary Date: 7/5/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$68,294.00		\$59,808.50	\$59,808.50	23	2
Federal Cost	\$0.00			\$0.00		

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62 Capital Development Board

File Date: 10/3/2022

Latest Filing – 10/03/2022:

The Actual Total Cost of FY23, Qtr 2, Item# 62 is \$19,410.00, with a final contract term ending 10/03/2022.

Original Filing – 7/28/2022: FY23, Qtr 1, Item# 20

The project scope provides for an assessment of the existing conditions, by a firm experienced in utility tunnel repair projects. This assessment should include an evaluation of different construction methods for safe removal of the deficient portion of the top slab, selecting the best available option considering time, cost and safety, and reconstructing the top slab to be safely supported by the existing tunnel and resulting in a smooth line and grade for the sidewalk to be used by visually impaired students.

The construction will consist of removal and replacement of the deteriorated sections of the top slab as recommended by the AE, and repair to surface damages directly related to this effort. Replacement of the top slab will be performed with either cast-in-place or precast concrete, with a positive connection made between the slab and vertical walls of the tunnel. The slab will be of sufficient structural strength to resist current and anticipated loads from both vehicular and pedestrian use. Adjustments will be made as necessary to ensure the top of slab is continuous with the vertical alignment of the remainder of the sidewalk.

Work must be completed prior to August 14,2022 in which students will be returning to campus. If it is determined the ceiling slab and sidewalk are unable to be repaired before August 14,2022, due to design or construction constraints, a separate walkway will be constructed in a separate or adjacent location in order to provide a safe walkway for ISVI students.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the March 2009 Design and Construction Manual & Supplement. Basic Architectural Services provided under this procurement should not exceed \$50,000.00, which is a place-holder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with 30 ILCS 500/50-35, all contractors, and each subcontractor to be used whose contract/subcontract exceeds an annual value of \$50,000, shall submit financial disclosures and certifications as a material term of the contract. In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 07/28/2022 through 10/26/2022 with an Original

Signed By: Amber Evans, Capital Program Analyst

Vendor: Hurst Roche Engineers, Inc.

Notary Date: 7/28/2022

Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY QTR
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	Estimate	Estimate	Date	Final Cost	FY	QTR
State Cost:	\$50,000.00		\$19,410.00	\$19,410.00	23	2
Federal Cost	\$0.00			\$0.00		

63 Central Management Services, Department of

File Date: 10/17/2022

Latest Filing – 10/17/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 63 is \$41,277.00, with a final contract term ending 10/17/2022.

Original Filing – 8/24/2022: FY23, Qtr 1, Item# 29

The vendor was chosen due to familiarity and proximity to the location. The SNROB building (J0951) has 2 sump pumps in the crawl space of the building. One had gone out earlier this year and an RFE 051622 Scarpa was submitted but never approved before the end of fiscal year as a result it was canceled. The second sump pump failed over the weekend. The water level in the pit is at floor level and will overflow if there is any more rain. This will pose a potential moisture, humidity and mold problem at SNROB if the crawl space becomes flooded.

Replace 4 Inch Sump Pump In Crawl Space - Replace existing 5 HP pump with 1-Weil Pump Co. Model 2547 Submersible 4 inch NPT Discharge Ejector with 5 HP, 1750 RPM, 3 phase, 460v motor. Pump will have the same hydraulic performance as the existing & includes 25 ft power cable. Also, replace 4 inch flanged check valve, all necessary gaskets, 4 in x 10 ft discharge pipe.

This Emergency Purchase has an expected start date of 08/22/2022 through 11/01/2022 with an Original Estimated Cost of \$14,740.00.

Signed By: Martha Blackwell, Manager

Vendor: Traynor Plumbing

Notary Date: 8/24/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$14,740.00		\$41,277.00	\$41,277.00	23	2
Federal Cost	\$0.00			\$0.00		

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64 University of Illinois Chicago

File Date: 10/18/2022

Latest Filing – 10/18/2022:

The Actual Total Cost of FY23, Qtr 2, Item# 64 is \$434,000.00, with a final contract term ending 10/19/2022.

Original Filing – 7/19/2022: FY23, Qtr 1, Item# 16

AFMFA FUNDING

On 3/15/22, the existing 4,200 gallon hot water expansion tank in the Physical Education Building (PEB) experienced a major leak causing water to come in close contact with an MCC located directly beneath, further damaging an already deteriorated MCC. Building engineers protected electrical equipment with plastic sheeting and were able to contain the leak and direct water to a nearby floor drain. The Office of Planning, Sustainability, and Project Management (PSPM) immediately engaged a retainer design engineer to produce emergency bid-level pricing. On 4/16/22, the tank experienced a catastrophic failure and flooded the adjacent pool equipment room. The entire facility, including physical education facilities, classrooms, offices, and teaching labs were without means for heat and domestic hot water. On 4/19/22 UIC procured a temporary replacement tank which was installed later that week to restore heat to the facility.

Mechanical: Capping and disconnects of hot water expansion tank and installation of new bladder expansion tanks; installation of valves for future equipment install; mechanical system accessories and insulation. Contractors have completed the installation of future valves for the new bladder tanks and made the existing expansion tank safe for demolition.

Electrical: Installation of new distribution panel (DP), main 480 feeder interception, and transference of electrical loads off of failed motor control center (MCC) and onto new DP; installation of new combination motor starter/disconnects for all loads connected to MCC; installation of new lighting and fire alarm system devices in newly converted electrical closet. The electrical contractor has procured all equipment and ship dates indicate equipment will begin arriving in late July, 2022.

Controls: Relocation of controls cabinets in floor space needed for new bladder tanks; relocation of controls relays from MCC to new motor starter locations and integration with controllers.

General: All demo scope (mechanical and electrical, in addition to general items); project logistics for ingress and egress of materials through area wells, exterior fencing and protection/restoration of landscaping; masonry wall restoration proceeding tank demolition; architectural modification to storage space to convert to an electrical closet including partition wall construction, door and hardware replacements - the architectural modification is required now to reconstruct the MCC in compliance with current building codes. Major Demolition is mobilizing 7/20 and will take 2 weeks. General conditions to create a pathway for demo and new material is completed; temporary enclosures are erected on the north side of the facility and temporary power has been installed for hoisting equipment and cutting equipment.

This new Part 1 Form revision was initiated to continue this emergency work due to the Part 2 date extension for the original Part 1 Form was unable to get an extension hearing scheduled / conducted in time to meet the Procurement Code requirements. Work commenced via verbal communication from the University with the formal contract being routed for signatures at this time.

FUNDING WILL BE USED THRU THE ACADEMIC FACILITIES MAINTENANCE FUN ASSESSMENT

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(AFMFA)

This Emergency Purchase has an expected start date of 07/25/2022 through 10/23/2022 with an Original Estimated Cost of \$434,000.00.

Signed By: Paul Ellinger, CFO

Vendor: International Quality Contracting, Inc.

Notary Date: 7/19/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$434,000.00		\$434,000.00	\$434,000.00	23	2
Federal Cost	\$0.00			\$0.00		

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65 Labor, Department of

File Date: 11/4/2022

Latest Filing – 11/4/2022:

The Actual Total Cost of FY23, Qtr 2, Item# 65 is \$121,428.60, with a final contract term ending 11/4/2022.

Original Filing – 08/26/2022: FY23, Qtr 1, Item# 37

IBA encourages its 217 participating statewide radio members to participate in airing the campaigns and providing those participating IBA-member stations with traffic instructions for run-dates and requested frequency minimums for volunteer airplay, IBA licensed software then tracks airplay and provides quarterly reports to its sponsors reflecting the total airplay and perceived value of that airplay when combined with IBA’s services extended to sponsor in association with the campaign. IBA will secure estimated Nielsen audience measurement reports for IDOL.

ILDOL seeks help distributing and promoting the On-Site Safety and Health non-commercial sustained announcement (NCSA) radio commercial. The goal is to have the NCSA commercials: Polish, Spanish and English played for 5-weeks statewide. The Illinois Broadcasters Association has agreed to handle the promotion and distribution for this allotted time.

IBA is a conglomerate that partners with 100s of radio stations throughout the entire State of IL, which will allow us to reach the largest audience possible under the time constraints. Per market research, there are two conglomerates capable of reaching an audience that covers the entire state. IBA was able to give a discounted price and is able to deliver the message within the scheduled time frame without a lapse of federal funds.

This Emergency Purchase has an expected start date of 08/29/2022 through 09/30/2022 with an Original

Signed By: Molly Kershaw, CFO

Vendor: IL Broadcasters Assoc

Notary Date: 8/26/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$121,428.60		\$121,428.60	\$121,428.60	23	2
Federal Cost	\$0.00			\$0.00		

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66 Capital Development Board

File Date: 11/10/2020

Latest Filing –11/10/2022:

The Actual Total Cost of FY23, Qtr 2, Item# 66 is \$442,559.55, with a final contract term ending 11/10/2022.

Sixth Filing - 11/30/2020:

An Emergency Purchase Extension was received on November 30, 2020 requesting an extension until 03/31/2021. The extension expenditure is not assessed and will be charged for time only.

Fifth Filing - 10/20/2020:

An Emergency Purchase Extension was received on October 20, 2020 requesting an extension until 12/31/2020. The extension expenditure is not assessed and will be charged for time only.

Fourth Filing - 05/29/2020:

An Emergency Purchase Extension was received on May 29, 2020 requesting an extension for dates starting 06/18/2020 to 09/30/2020 revising the current contract amount for Brown Electric, Inc. \$255,286.59 and WRF Engineers to \$51,500.00, for a total amount of \$306,786.59. The extension expenditure is not assessed and will be charged for time only.

Third Filing - 03/02/2020: FY20, Qtr 2, Item# 29:

An Emergency Purchase Extension was received on March 2, 2020, requesting an extension for dates starting 04/08/2020 to 06/30/2020 at an additional estimated cost of \$0.00, keeping the estimated cost at \$470,000.00.

Second Filing - 01/09/2020: FY20, Qtr 2, Item# 29:

On January 9, 2020 an Emergency Purchase Statement was received to include Brown Electric, Inc.. Brown Electric will provide construction services for the replacement of the employee duress system at Chester Mental Health Center as directed by the architect/engineer of record. Some abatement is possible. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and design documents provided by the Architect/Engineer of record and approved by CDB. This Emergency Purchase has an expected start date of 01/09/2020 through 04/07/2020 with an Original Estimated Cost of \$370,000.00, revising the estimated cost to \$470,000.00

Original Filing - 12/23/2019: FY20, Qtr 2, Item# 29:

On August 20, 2019, a survey of the employee duress system at the Chester Mental Health Center was conducted to determine if necessary actions were needed to prevent or minimize a serious disruption of the system. The Chester Mental Health Center is a 28 building maximum security facility established in 1975. The survey indicates the current system is over 24 years old, the original manufacturer is no longer in business, and repair parts are extremely difficult to locate or do not exist. The duress system is used to alert security and medical personnel that additional staff are required at an area immediately to protect both staff and patients and allows for rapid response to any critical situation throughout the facility. An emergency could consist of anything from a staff assault, patient assault, or even a medical emergency. The scope of work provides for the investigation and assessment of the employee duress system in this 28 building facility and to provide design services for its entire replacement. Some abatement is possible. Incorporated documents

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include the March 2009 Standard Documents for Construction & Supplement and the March 2009 Design and Construction Manual & Supplement. WRF Engineers is authorized to proceed with the scope of work outlined in this Emergency Purchase Statement. The cost for Professional Services provided under this procurement is estimated not to exceed \$100K. The contract amount is not to be exceeded without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. This Emergency Purchase has an expected start date of 12/23/2019 through 03/21/2020 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: WRF Engineers & Brown Electric, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$306,786.59	\$442,559.55	\$442,559.55	23	2
Federal Cost	\$0.00			\$0.00		

67 Human Services, Department of

File Date: 11/15/2022

Latest Filing – 11/15/2022:

The Actual Total Cost of FY23, Qtr 2, Item# 67 is \$40,270.50, with a final contract term ending 10/14/2022.

Original Filing – 08/03/2022: FY23, Qtr 1, Item# 25

This vendor originally won the bid for the sidewalk repairs on campus. This is now an emergency, when the vendor came to perform the services they removed some concrete over a tunnel which caused a hole exposing asbestos. The asbestos has now been contained but the hole is still exposed causing safety issues to students and staff on campus.

They will replace the cap and sidewalk above the tunnel.

This Emergency Purchase has an expected start date of 08/08/2022 through 10/14/2022 with an Original Estimated Cost of \$40,000.00.

Signed By: Jean Sandstrom, APO

Vendor: CSD Environmental Services

Notary Date: 8/3/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$40,000.00		\$40,270.50	\$40,270.50	23	2
Federal Cost	\$0.00			\$0.00		

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68 Central Management Services, Department of

File Date: 11/17/2022

Latest Filing – 11/17/2022:

The Actual Total Cost of FY23, Qtr 2, Item# 68 is \$197,909.00, with a final contract term ending 11/17/2022.

Original Filing – 8/17/2022: FY23, Qtr 1, Item# 26

Satellite Equipment:

- 1. 5.0-meter KU band uplink antenna w/motorized azimuth , elevation, and polarization. Minimum 3 ports (2 RX, 1 TX).*
- 2. Mount for above antenna for roof load frae*
- 3. Antenna control unit (RCI4500 or equivalent), controller to be mounted in interior equipment rack with contactor and local control assembly at the antenna. ACU must be capable of integrating with Crystal M&C software. Serial or IP interface (IP preferred).*
- 4. Ku-band low noise block downconverter, quantit2.*
- 5. Forced air (or equivalent) dish deicing system with local and remotcontrols*
- 6. System design, checkout, performance analysis, waanty*
- 7. Removal of current non-functional antenna.*
- 8. Assembly of antenna on customer supplied roof interface. Install feed, waveguide, and remote-control cable, maximum of 100 ft, includes IFL cable connectors and crane.*
- 9. Lightning groundingit*

Civil Engineering - will be conducted as a small purchase with emergency conditions and will be awarded to an Illinois BEP Certified Vendor:1. Vendor shall provide all necessary drawings to provide for modification of roof load frame to support the new CPI Satcom 4.8 meter antenna. 2. The load frame shall support the weight of the antenna assembly and all motors and control equipment for motorized azimuth, elevation, and polarization. 3. The load frame shall be of sufficient strength to allow the antenna to be capable of surviving 125 mph winds minimum.4. If possible, the load frame shall be modified in a way that does not require removal of the current antenna. 5. The load frame shall be designed to place the antenna center position at the necessary azimuth to allow the greatest view of North American

satellites. Construction- will be conducted as a small purchase with emergency conditions and will be awarded to an Illinois BEP Certified Vendor:1. The vendor shall be responsible for the modification of the roof load frame in accordance with the drawings provided by the structural engineer. 2. The vendor shall be responsible for the addition, subtraction, or substitution of steel members in accordance with the design of the structural engineer. 3. The vendor shall perform any necessary modifications to the roof structure, if necessary, in accordance with the design of the structural engineer. 4. The vendor shall perform any required fireproofing to interior steel members, if necessary, in accordance with the design of the structural engineer. 5. The vendor shall paint all external steel members in accordance with the design of the structural engineer. 6. The vendor shall be responsible for obtaining all necessary construction permits.

This Emergency Purchase has an expected start date of 08/17/2022 through 11/15/2022 with an Original Estimated Cost of \$324,475.00.

Signed By: Will Stephens, APO

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Vendor: CPI Satcom & Antenna Technologies, Inc.

Notary Date: 8/17/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$324,475.00		\$197,909.00	\$197,909.00	23	2
Federal Cost	\$0.00			\$0.00		

69 Human Services, Department of

File Date: 11/22/2022

Latest Filing – 11/22/2022:

The Actual Total Cost of FY23, Qtr 2, Item# 69 is \$32,883.00, with a final contract term ending 10/11/2022.

Original Filing – 7/15/2022: FY23, Qtr 1, Item# 13

This vendor has been awarded multiple contracts in the past and has been reliable to meet our needs quickly. They are the closest HVAC vendor to our facility and are very familiar with our setting and needs. They have provided these services satisfactorily in the past and are very responsive to our needs. We needed a quick turnaround on this due to the extreme high temperatures we have been experiencing lately.

We need the replacement of two non functioning AC systems in the Clinical Services Building of Choate Center.

This Emergency Purchase has an expected start date of 07/14/2022 through 10/11/2022 with an Original Estimated Cost of \$32,883.00.

Signed By: Pamela Enno, APO

Vendor: Gurley & Sons Heating & Air Conditioning

Notary Date: 7/15/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$32,883.00		\$32,883.00	\$32,883.00	23	2
Federal Cost	\$0.00			\$0.00		

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70 Capital Development Board

File Date: 11/29/2022

Latest Filing – 11/29/2022:

The Actual Total Cost of FY23, Qtr 2, Item# 70 is \$21,524.46 with a final contract term ending 11/29/2022.

Original Filing – 06/07/2022: FY22, Qtr 4, Item#45

The Capital Development Board ("CDB") was made aware by the Department of Corrections ("DOC") that there are serious sewer piping failure concerns at Logan Correctional Center. The sewer pipes were originally installed in 1929 and have never been replaced. The facility is experiencing frequent sewer back up in the Housing Units.

In February 2022, facility staff procured the services of Henson Robinson Company to use their sewer camera on the main sewer line from Housing Unit 6 to Housing Unit 7, 8, and 9. The video shows that tree roots have entered the clay pipe throughout the sewer. The tree roots have caused bells and parts of the pipes to crumble and break. It also shows that in some places, the piping is 75%-90% blocked with "root curtains" that is slowing or catching solid waste, contributing to the sewer blockage/backup. It also shows the line between Housing Unit 6 and Housing Unit 9 to have 2 complete sink holes that have started where the pipe is no longer together and either has holes or the top of the pipe is completely missing. This also includes a spot where the old dietary basement sewer line was directly tied in or stubbed into the clay pipe that now has completely failed. This shows a complete void (possible sinkhole) where the two pipes meet and has been carved out. The video from Housing Unit 6 to Housing Unit 7 also shows where this has caused sections of pipe to be undermined, causing the pipe to be pitched backwards.

Due to on-going CDB renovations at the facility, limited spacing is available to move female individuals in custody to other Housing Units within the facility when the sewer backs up inside the buildings. DOC has requested that CDB provide immediate sewer line repair work under an emergency declaration.

This project began through the emergency selection of an Architect/Engineer ("A/E"); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection ("QBS"). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, followed by regular bidding processes, repairs to the sewer piping system under the existing processes would likely not begin for several months.

For this reason, emergency purchases are necessary to provide immediate sewer line repair work at Logan Correctional Center as quickly as possible to protect against the threat to public health and safety, to prevent or minimize serious disruption in critical State services, and to prevent further loss and sewer back up within the Housing Units.

Dewberry Engineers Inc., located in Peoria, IL, was selected to provide limited design services if needed, recommendations and any other professional services required to support sewer line repair work because they have the capabilities and resources needed to complete the work, they are currently working on-site and has vast knowledge of the facility, they are located in close proximity to the site, and they can respond immediately to the request for emergency services.

The scope of work provides for an assessment and limited design services if needed, recommendations, and any other professional services required to support limited sewer line repair work serving housing units 6, 7, 8 & 9 at Logan Correctional Center.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and

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the March 2009 Design and Construction Manual & Supplement. Basic Architectural Services provided under this procurement should not exceed \$100,000.00, which is a place-holder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with 30 ILCS 500/50-35, all contractors, and each subcontractor to be used whose contract/subcontract exceeds an annual value of \$50,000, shall submit financial disclosures and certifications as a material term of the contract. In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

Additionally, Governor Pritzker has issued Executive Order 2022-13 containing additional mitigations to address the COVID-19 pandemic. This includes an indoor mask requirement and vaccinations for those working at Illinois Department of Corrections (IDOC) facilities. These requirements apply to this project.

This Emergency Purchase has an expected start date of 06/07/2022 through 09/04/2022 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Dewberry Engineering, Inc.

Notary Date: 6/7/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$21,524.46	\$21,524.46	23	2
Federal Cost	\$0.00			\$0.00		

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71 University of Illinois Chicago

File Date: 11/30/2022

Latest Filing – 11/20/2022:

The Actual Total Cost of FY23, Qtr 2, Item# 71 is \$465,437.16, with a final contract term ending 11/20/2022.

Original Filing – 08/24/2022: FY23, Qtr 1, Item# 36

The Biomedical Health and Information Sciences Department (BHIS) has found Embanet/Compass (EC) to be the preeminent full-service provider of on line learning services for not-for-profit universities and colleges. EC's ability to attract and retain students has been critical to the success of BHIS and UIC in growing, sustaining, and delivering high quality on line degree programs. EC currently supports over 120 degree programs across 36 university partners including 7 AAU institutions (Association of American Universities) and over 20 of the top 200 U.S. News and World Report Nationally Ranked Universities in 2013. EC has been a provider of these services for more than 20 years and serves more than twice as many degree programs as its nearest competitor in the industry, which has approximately five years less experience and supports only 5 top 20 institutions. We are requesting an emergency because our contract with Pearson expired on 2/22/22.

We need to continue services with Pearson until the students they recruited into our programs have graduated per terms in the agreement. After graduation we are no longer continuing with Pearson and will be working with Extended Campus. Pearson provides invoices based on enrollment reports that are ran 10 days after the start of each semester and 4 weeks at the end of each semester. The first set of invoices will be sent mid-September and we need to have a procurement method in place. We are currently pursuing a sole economically feasible source. Eliminating EC from this equation risks diminishing program quality, the maintenance of which is exceedingly important to very vocal and visible professional student and alumni groups.

The EC approach is flexible and specific to each program they support. They have a core set of packaged services, and importantly, work with each university to develop a customized partnership solution that meets the specific needs and goals for each online program being supported. This has been accomplished over a 5 year period and has resulted in unparalleled programmatic success within the entire University of Illinois system. BHIS has built a reputation in the health informatics and information technology industry for educational opportunities as a result of the EC partnership. Service fees will include marketing and website management, student recruiting, student registration and re-enrollment support, student advisement and course selection recommendations, student retention support, and faculty administrative support.

Signed By: Debra Matlock, Exec Dir

Vendor: NCS Pearson Inc.

Notary Date: 8/24/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$400,000.00		\$465,437.16	\$465,437.16	23	2

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State Cost:	\$400,000.00	\$465,437.16	\$465,437.16	23	2
Federal Cost	\$0.00		\$0.00		

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72 University of Illinois Chicago

File Date: 11/30/2022

Latest Filing – 11/30/2022:

The Actual Total Cost of FY23, Qtr 2, Item# 72 is \$534,000.00, with a final contract term ending 11/30/2022.

Original Filing – 2/18/2022: FY22, Qtr 3, Item# 29

AT&T is our existing analog circuit vendor. AT&T provides analog circuits for campus communication services for Technology Solutions to connect to buildings which are not physically connected to campus by University infrastructure. AT&T is the only vendor who can provide the analog circuits for the outdated technology.

The crucial analog circuits must remain in service as the scope of the services are critical for the daily business function of the university. The services include Analog Private Lines serving the emergency response systems, hospital and campus call distribution systems, UIC parking lots, and other campus services.

The current State of Illinois Contract which we are utilizing expires on December 9, 2022 without any renewals and AT&T does not execute contracts under 12 months. AT&T is the only vendor who can provide this analog circuits for the outdated technology. There are different types of analog circuits covered on this current contract under the State Contract, including our life safety emergency response system that reports directly to UIC Police dispatch, UIC Parking services, and our hospital and campus call distribution systems. The financial impact to the university for these circuits will increase from \$44,500 MRC per month (\$534,000 annually) to \$66,750 MRC per month (\$801,000 annually). In addition, a tariff increase will occur in September 2022. The Technology Solutions team is actively working on decommissioning these circuits, but expect the work to be completed between August-October 2022. It is in the best interest of the University to procure the services as a Quick Purchase before before March 1, 2022 the new rate will increase by \$22,250 per month which equates to \$267,000 annually.

This Emergency Purchase has an expected start date of 03/01/2022 through 02/28/2023 with an Original Estimated Cost of \$534,000.00.

Signed By: Debra Matlock, Exec Director

Vendor: AT&T

Notary Date: 2/18/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$534,000.00		\$534,000.00	\$534,000.00	23	2
Federal Cost	\$0.00			\$0.00		

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73 Capital Development Board

File Date: 12/10/2021

Final Filing - 10/26/2022: FY23, Qtr 2, Item #73

A Final Cost Statement was received on October 26, 2022, reporting in the same filing quarter as extension, that the Actual Total Cost is \$159,576.00.

Fourth Filing -12/10/2021: FY23, Qtr2, Item #73

An Emergency Purchase Extension was received on December 10, 2021 requesting an extension for dates starting 01/18/2022 to 02/28/2022. The extension expenditure is not assessed and will be charged for time only.

Third Filing - 10/19/2021:

An Emergency Purchase Extension was received on October 19, 2021 requesting an extension for dates starting 10/19//2021 to 01/31/2022. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 12/10/2020:

An Emergency Purchase Extension was received on December 20, 2020, in the same filing quarter, requesting an extension to 10/31/2021. The extension expenditure is not assessed and will be charged for time only.

Original Filing - 10/15/2020:

Central Management Services ("CMS") owns and operates the facility at 2121 W. Taylor, in the heart of the Chicago Medical Center Complex. The building is 5 stories and approximately 180,000 sf. The primary tenants are the University of Illinois Chicago (UIC) and the Illinois Department of Public Health (IDPH). Both tenants operate labs in the facility and perform critical testing. The scope of services provides for an evaluation of the boiler system, recommendations for temporary and permanent solutions, including cost estimates and lead times, and an expedited design of the replacement boiler(s) and all ancillary components. In addition, the scope also includes providing a temporary boiler, as a reimbursable item under the Architect/Engineer Professional Services Agreement, until the permanent boiler(s) can be installed. Asbestos abatement may be required. This Emergency Purchase has an expected start date of 10/15/2020 through 01/12/2021 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: Nest Builders, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$159,576.00	\$159,576.00	23	2
Federal Cost	\$0.00			\$0.00		

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74 University of Illinois Chicago

File Date: 12/5/2022

Latest Filing – 12/5/2022:

The Actual Total Cost of FY23, Qtr 2, Item# 74 is \$1,116,079.85 with a final contract term ending 10/31/2022.

Second Filing - 12/9/2021: FY22, Qtr 2, Item #20

An Emergency Purchase Extension was received on December 9,2021, within the same filing quarter requesting an extension for dates starting 1/30/2022 to 10/31/2022 at an additional estimated cost of \$569,413.00, revising the total estimated cost to \$759,216.00. Funding is received thru Self-Supporting Funds.

Original Filing – 10/29/2021: FY22, Qtr 2, Item# 38

Our current vendor Southwest Service Corporation (SSC (E&I / IPHEC vendor), does not have the staff to meet the University Campus needs for temporary cleaning, housekeeping, and COVID-19 disinfection services. The University Campus has an emergency award #JMG913 - Vargas Group. This situation means that the UI Hospital does not have personnel available to provide cleaning and disinfection services - a threat to public health. The vendor is BEP certified and is able to provide compliant personnel to clean these buildings while the University rectifies the situation.

Apache Service and Supply Company will provide temporary EVS/hospital-grade cleaning, housekeeping, and COVID-19 disinfection services at the UI Hospital (Building 949). Vendor will provide all labor and required equipment to complete the work. .

This Emergency Purchase has an expected start date of 11/01/2021 through 01/29/2022 with an Original

Signed By: Debra Matlock, Exec Director

Vendor: Apache Service and Supply Co.

Notary Date: 10/29/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$189,803.13	\$759,216.00	\$1,116,079.85	\$1,116,079.85	23	2
Federal Cost	\$0.00			\$0.00		

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75 Innovation & Technology, Department of

File Date: 12/6/2022

Second Filing - 12/06/2022: FY23, Qtr 2, Item # 75

An Emergency Purchase Extension was received on December 6, 2022 requesting an extension for dates starting 12/7/2022 to 06/06/2023. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 09/07/2022: FY23, Qtr 1, Item# 47

As a result of DocuWare service issues, processing agency wide job postings is in a backlog. CMS is unable to process state-wide postings and the backlog is building up due to DocuWare becoming unavailable for use. As a result of job posting backlog building up, agencies positions may not be filled on time, impacting agencies' ability to provide services (a mission critical task), including services that affect health, safety, or collections of State revenues. Com-Microfilm is the software publisher and most recent vendor providing services to multiple agencies for several years. They have staff trained to handle specific agency needs and knowledge of the existing systems to keep them operational.

This Emergency is intended to be a Joint Purchase Master Contract (JPMC) available to all governmental units and qualified not-for-profit entities. "Governmental unit" means State of Illinois, any State agency as defined in Section 1-15.100 of the Illinois Procurement Code, officers of the State of Illinois, any public authority which has the power to tax or any other public entity created by statute. "Qualified not-for-profit agency" means any not-for-profit agency that qualifies under Section 45-35 of the Illinois Procurement Code and that either (1) acts pursuant to a board established by or controlled by a unit of local government or (2) receives grant funds from the State or from a unit of local government. The following governmental units use DocuWare under this contract: All agencies under the Governor and all other constitutional officers.

**Contract to include all Docuware products and services provided under the recently expired JPMC Master Contract. More specifically, the products and services previously provided, include but are not limited to: *Document and drawing/scanning/imaging that comply with the State's Enterprise document archival requirements and controls. *Transferring the scanned images to microfilm. *Provide user agency document transportation, storage, and destruction. *Storing images into the appropriate DocuWare file cabinets. *Assessment of the users' imaging requirements and provide specific details of configuration specifications for their organization which include DocuWare file cabinet specifications, user role defining, etc. *Provide training and technical support for the user agencies regarding document handling, batching documents, and local scanning. *Assist the DoIT technical staff with maintaining the Enterprise DocuWare platform. *DoIT is seeking to acquire DocuWare brand imaging, storage and retrieval software licenses, add-on modules, and maintenance and support for DocuWare Version 7 and all later versions.*

1: Create a test bed for DocuWare 7.x to work preliminarily and for future use by staff and those wishing to develop for the platform.

2: Build a new architecture to support DocuWare 7.x which includes support for workflow, intelligent indexing and other features not currently installed at shared services.

3: Audit and adjust all existing systems to reduce the documents no longer needed to move to DocuWare 7.x, adjust for newer functions of DocuWare 7.x.

4: Develop a plan for points of billing client agencies for the use of the DocuWare system as shared services moves forward.

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*5: Bring up to date all of the systems maintenance and licensing to the same level and consolidate billing and ownership of DocuWare to DoIT. Stabilizing maintenance of the DocuWare Systems licensing under DoIT.
6: Build out the DocuWare 7.x system on the new architecture and install new systems as listed below. 7: Train and move the users, systems staff and agencies to the new platform in a systematic and precise way as to not interrupt their productivity.*

8: Prepare, train and assist DoIT personnel regarding the newly installed capabilities and possibilities for the uses of DocuWare to optimize the use of the product and maximize the cost savings it can provide.

Previous master contract expired on July 16th, 2021. IPB #17-448DOIT-APP44-P-300, Contract Number: DIT8032540. This contract was a JPMC. We are seeking an emergency JPMC with this vendor to cover the license and services listed above. This contract will be available to DoIT supported governmental units or qualified not-for-profit.

This Emergency Purchase has an expected start date of 09/08/2022 through 12/06/2022 with an Original Estimated Cost of \$2,000,000.00.

Signed By: Van P Austin, APO

Vendor: Com-Microfilm Co.

Notary Date: 9/7/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,000,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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76 Innovation & Technology, Department of

File Date: 12/7/2022

Second Filing - 12/07/2022: FY23, Qtr 2, Item #76

An Emergency Purchase Extension was received on December 7, 2022 requesting an extension for dates starting 12/09/2022 to 06/06/2022. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 09/08/2022: FY23, Qtr 1, Item# 48

The Illinois Department of Innovation and Technology currently has an emergency contract with SEPS, Inc, CIT2030189 for critical power, generator, UPS, and maintenance needs. The existing contract ends September 9, 2022. This vendor is familiar with all of the DoIT/ICN sites across the state of Illinois and has installed the majority of the equipment in use at these locations. This vendor also has security clearance to enter and perform work at these and other locations. This vendor has staff that are certified and licensed to do highly skilled work including but not limited to: install power, remove corrosive batteries, and perform maintenance. This equipment support and backs up numerous critical state infrastructure. Failure to properly maintain this equipment could result in catastrophic loss of functionality and data in the event of a power disruption.

This emergency contract will provide maintenance and support of existing infrastructure and allow DoIT to engineer, furnish and install replacement uninterrupted power supply (“UPS”) systems, generators, and related equipment as needed. The resulting contract will also provide the following services: power installation, maintenance, emergency maintenance, and preventative maintenance at locations statewide. Maintenance and emergency maintenance are crucial to keep critical state services working in case of power outages. An IFB is currently drafted and is working it's way through reviews before posting which will replace the goods and services provided by this emergency contract.

he goal setting worksheet and GSR recommended a 4% BEP goal for this emergency. The vendor agreed to the 4% BEP goal.

Signed By: Van P Austin, APO

Vendor: SEPS, Inc.

Notary Date: 9/8/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$3,500,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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77 Military Affairs, Department of

File Date: 12/7/2022

Latest Filing – 12/07/2022:

The Actual Total Cost of FY23, Qtr 2, Item# 77 is \$114,989.00, with a final contract term ending 12/07/2022.

Original Filing – 09/19/2022: FY23, Qtr 1, Item# 52

Vendor is located in the close proximity of the area the State Active duty soldiers will be working. Vendor is also \$60k cheaper than other vendors quoted.

Lodging and meals for State Active duty soldiers activated in response to Gubernatorial Proclamation 09142022. Asylum seekers arriving from Texas .

BEP vendors were researched and there are only two in the state for the commodity codes. One is in Peoria which is 3 hours from the work site in Elk Grove and the other is in Chicago over an hour from the work site with minimal traffic. Soldiers/Airmen have to be to the work site on time, any delays would hinder the mission. Multiple contractors in the vicinity of the work site were contacted and the selected vendor was the cheapest and most accessible for the services required.

This Emergency Purchase has an expected start date of 09/17/2022 through 12/13/2022 with an Original Estimated Cost of \$106,000.00.

Signed By: Scott Eldridge, Exec I

Vendor: Centric Hospitality dba Holiday Inn Elk Grove Village

Notary Date: 9/19/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$106,000.00		\$114,989.00	\$114,989.00	23	2
Federal Cost	\$0.00			\$0.00		

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78 Capital Development Board

File Date: 12/8/2022

Latest Filing – 12/08/2022:

The Actual Total Cost of FY23, Qtr 2, Item# 78 is \$644,142.48, with a final contract term ending 12/08/2022.

Sixth Filing - 4/29/2021: FY21, Qtr 4 Item #63:

An Emergency Purchase Extension was received on April 29, 2021 requesting an extension for dates starting April 29, 2021 to July 31, 2021. The extension expenditure is not assessed and will be charged for time only.

Fifth Filing - 01/14/2021: FY20, Qtr 3, Item# 25:

An Emergency Purchase Extension was received on January 14, 2021 requesting an extension for dates starting 01/31/2021 to 06/30/2021. The extension expenditure is not assessed and will be charged for time only.

Fourth Filing - 11/02/2020: FY20, Qtr 3, Item# 25:

An Emergency Purchase Extension was received on November 2, 2020 requesting an extension for dates starting 11/19/2020 to 01/31/2021. The extension expenditure is not assessed and will be charged for time only.

Third Filing - 09/03/2020: FY20, Qtr 3, Item# 25:

An Emergency Purchase Extension was received on August 6, 2020 requesting an extension for dates starting 09/17/2020 to 11/30/2020. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 05/29/2020: FY20, Qtr 3, Item# 25:

An Emergency Purchase Extension was received on May 29, 2020 requesting an extension for dates starting 06/17/2020 to 09/30/2020 revising the current contract amount to \$627,728.00. The extension expenditure is not assessed and will be charged for time only.

Original Filing - 03/24/2019: FY20, Qtr 3, Item# 25:

In preparation for patients that are receiving mental health treatment at Ludeman Developmental Center and Shapiro Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and potentially renovate space in 4 homes at Ludeman Developmental Center and Building 603 at Shapiro Developmental Center for isolation rooms. This project began through an Emergency Selection of an Architect/Engineer (“A/E”); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection (“QBS”). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, followed by bidding and award procedures if construction services are necessary, an assessment and/or renovation work at Ludeman Developmental Center and Shapiro Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary for Architect/Engineer services to assess, provide guidance and potentially design isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. Knight E/A, Inc., located in Chicago, IL was selected to provide

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architect/engineering services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/24/2020 through 06/21/2020 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Executive II

Vendor: Knight E/A, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00	\$627,728.00	\$644,142.48	\$644,142.48	23	2
Federal Cost	\$0.00			\$0.00		

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79 University of Illinois Chicago

File Date: 12/9/2022

Latest Filing – 12/09/2022: FY23, Qtr2, Item #79

A final Cost Statement was received on 12/09/2022, stating that the Actual Total Cost is \$79,472.00 with a final term of contract 8/31/2022..

Second Filing - 03/10/2022: FY22, Qtr 3, Item# 17:

An Emergency Purchase Extension was received on March 10, 2022, reporting in the same filing quarter. Requesting an extension for dates starting 05/09/2022 to 08/31/2022 at an additional estimated cost of \$0.00, keeping the estimated cost at \$350,000.00.

Original Filing – 1/28/2022: FY22, Qtr 3, Item# 17

KR Miller was the chosen because they were general contractors on the JOC list, have the experience working at UIC and would be able to provide the needed emergency services. In addition, KR Miller is familiar with the wall and ceiling that requires the reinforcement to prevent the possible cave in.

KR Miller will install reinforcements to the wall and ceiling from within the valve chamber to stabilize the structure and prevent a possible cave in. The valve chamber is located underneath the drop off at the West Harrison Street entrance and exit lanes. The street is very active with pedestrian and vehicular traffic . The vault stabilization will be implemented to reduce the potential impact to public safety, including the risks of personal injury and property damage. This was discovered when K&K, an electrical contractor, was hired to redo the lighting within the tunnel. They could not remove the existing conduit because of the unstable structure. This was because when they would, pieces of concrete would come off, this lead into a deeper investigation which showed that the valve chamber was in poor structural condition.

This Emergency Purchase has an expected start date of 02/07/2022 through 05/08/2022 with an Original Estimated Cost of \$350,000.00.

Signed By: Debra Matlock, Exec. Director

Vendor: KR Miller Const

Notary Date: 1/28/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$350,000.00		\$79,472.00	\$79,472.00	23	2
Federal Cost	\$0.00			\$0.00		

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80 Innovation & Technology, Department of

File Date: 8/18/2022

Second Filing - 08/18/2022: FY23, Qtr 2, Item # 80

An Emergency Purchase Extension was received on August 18, 2022 requesting an extension for dates starting 08/30/2022 to 11/27/2022. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 5/18//2022: FY22, Qtr 4, Item# 39

Motorola is the current vendor for the MC Starcom21 compatible subscriber radio equipment contract . Motorola was originally selected through competitive bid process. Motorola previously supported DoIT during initial 5 years contract term, there are no renewals. DoIT has previously been able to successfully negotiate contracts with this vendor and the existing contract terms will be used for the Emergency period. Contract negotiations with a new vendor could take several weeks creating significant risk and exposure during negotiations. The administrative review process has previously been completed with this vendor, including financial discloser and BEP utilization plan. Bringing in a new vendor for such a large and complicated implementation would take months as the configuration.

Motorola supplies equipment to the state of Illinois entities utilizing Starcom21 radio network communication via radio mobile and portable radios, emergency dispatch consoles. The equipment purchased from this contract is invaluable to the support of Illinois Law enforcement agencies State, Local and County. This equipment also supports emergency communication with the equipment purchased on this contract. There is an IFB request to replace this contract in legal final review and with the timeline of IFB review and posting we are uncertain it will be completed in time so we are requesting an emergency 90 day to cover while the IFB is posting and awarded. This Emergency JPMC contract will be available for use by all governmental units or qualified not-for-profits.

This Emergency Purchase has an expected start date of 06/01/2022 through 08/29/2022 with an Original Estimated cost of \$2,000,000.00.

Signed By: Matthew Lehman, IT Strategic Sourcing Manager

Vendor: Motorola Solutions Incorp.

Notary Date: 5/18/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,000,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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81 Public Health, Department of

File Date: 10/13/2022

Second Filing - 10/13/2022: FY23, Qtr2, Item # 81

An Emergency Purchase Extension was received on October 13, 2022 requesting an extension for dates starting 10/17/2022 to 10/16/2023 The extension expenditure is not assessed and will be charged for time only.

Original Filing – 7/19/2022: FY23, Qtr 1, Item# 17

The laboratory currently uses the IConnect Lab Web Portal for COVID-19 sample submissions. Due to the increasing demand for monkey pox molecular testing, the lab has an emergent need to expand this on line web portal to allow providers to order the testing electronically. This eliminates data entry errors, staff over time for hand entry, and reduces turn around time delays from manual data entry.

This request is for a 90-day emergency contract to expand the existing Lab Web Portal (LWP) to include the ability to order monkeypox testing through an Electronic Testing, Ordering and Reporting Portal (ETOR).

This Emergency Purchase has an expected start date of 07/18/2022 through 10/16/2022 with an Original Estimated Cost of \$119,500.00.

Signed By: Nicole Hildebrand, Chief Financial Officer

Vendor: Iconnect Consulting

Notary Date: 7/19/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$119,500.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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82 University of Illinois Chicago

File Date: 10/6/2022

Second Filing - 10/6/2022: FY23, Qtr 2, Item 82

An Emergency Purchase Extension was received on October 6, 2022 requesting an extension for dates starting 11/1/2022 to 3/10/2023. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 08/17/2022: FY23, Qtr 1, Item# 27

The HVAC Fan stopped producing Air-flow to the space. We called in the only vendor that we are aware of in our area that works on this specialized type of fan (Variable Axis Fan). MVB Mechanical Vibration & Balancing has been instrumental in performing repairs to this fan in the past to supply Air-Flow to Building 948. The fan blew out a viber-stop, pushing and collapsing the Variable Blades which catastrophically damaged itself by blowing apart and sending aluminum blades slamming into each other. This is an emergency repair because we have no unit to supply Air-Flow to Building 948. By the university not having the proper equipment repaired and ready to go is failure on UIC Heat, Light & Power division.

Vendor will rebuild and or replace hub and all parts. Vendor will order new complete wheel & components, remove the old parts & hub from motor shaft; remove motor from housing so housing can be repaired; replace motor in fan housing and make sure motor is secure. Repair all cracks reinforce structure as needed. When new parts (new wheel and components) arrive, vendor will install in the unit. Calibrations will be reset once repairs are completed. Vendor will test and balance the unit. a complete report will be sent after repairs are complete. All old parts will be removed from building. The vendor has indicated the lead time for the parts will be 18 to 20 weeks.

This Emergency Purchase has an expected start date of 08/12/2022 through 11/10/2022 with an Original Estimated Cost of \$115,000.00.

Signed By: Debra Matlock, Exec Dir

Vendor: MVB Mechanical Vibration & Balancing

Notary Date: 8/17/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$115,000.00		\$0.00	\$0.00	23	2
Federal Cost	\$0.00			\$0.00		

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