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OFFICE OF THE AUDITOR GENERAL
WILLIAM G. HOLLAND

January 13, 2006

**LIST OF EMERGENCY PURCHASE AFFIDAVITS
FILED WITH THE OFFICE OF THE AUDITOR GENERAL**

October 1, 2005 through December 31, 2005

INTERNET ADDRESS: AUDITOR@MAIL.STATE.IL.US

RECYCLED PAPER • SOYBEAN INKS

1 AUDITOR GENERAL - OFFICE OF THE, Performance Audit

Filed: 14-NOV-05

To properly conduct the statutorily required audit of the Regional Office of Education #17, for the year ended June 30, 2005, the audit needs to begin as soon as possible. Insufficient time exists to conduct a request for competitive selection process. It was determined late in fiscal year 2005 that the current contractor would not be repeating on this engagement. A fair and reasonable price was negotiated with Clifton Gunderson which has sufficient expertise in conducting audits of ROE's and they can begin work within the necessary time frame to avoid serious disruption in OAG audit services.

Signed By: James Schlouch, Director

Vendor: Clifton Gunderson LLP, DeWitt, IA

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$31,700.00	06	2
Federal Cost:	\$.00	\$.00		

Notarized: 14-NOV-05

2 AUDITOR GENERAL - OFFICE OF THE, Compliance Audit

Filed: 05-OCT-05

To properly conduct the statutorily required audit of the Attorney Registration and Disciplinary Commission for the two years ended December 31, 2005 the audit needs to begin as soon as possible. Insufficient time exists to conduct a request for competitive selection process prior to November 1, 2005. It was determined in September 2005 that the current contractor would not be repeating on this engagement. A fair and reasonable price was negotiated with Hill Taylor which has sufficient staff and expertise to perform this audit and begin work within the necessary time frame to avoid serious disruption in OAG audit services.

Signed By: Bruce Bullard, Director

Vendor: Hill Taylor LLC, Chicago

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$25,022.00	06	2
Federal Cost:	\$.00	\$.00		

Notarized: 04-OCT-05

3 AUDITOR GENERAL - OFFICE OF THE, Compliance

Filed: 30-NOV-05

To properly complete the financial and federal compliance audits of the Chicago Transit Authority (CTA) pursuant to House Resolution No. 479 the engagement needs to begin as soon as possible. KPMG is under contract with the CTA as independent external auditors to perform three consecutive financial and single audits. The audit needs to begin in early December.

Signed By: Bruce Bullard, Director

Vendor: KPMG LLP, Chicago

Notarized: 30-NOV-05

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$146,025.00	06	2
Federal Cost:	\$.00	\$.00		

4 CENTRAL MANAGEMENT SERVICES, BCCS

Filed: 13-DEC-05

Attachmate software is essential to provide access to systems hosted on the CMS Data Center mainframes. These systems are vital to the day-to-day business of agencies and Universities that utilize Attachmate software for access. The inability to access these systems could lead to serious disruption of State services. This emergency procurement will allow the State the opportunity to conduct a competitive procurement for a software product while at the same time avoiding serious disruption to State services.

Signed By: Thomas Sestak, State Purchasing Officer

Vendor: Attachmate, Seattle, WA

Notarized: 12-DEC-05

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$581,883.80	06	2
Federal Cost:	\$.00	\$.00		

5 NATURAL RESOURCES, DEPARTMENT OF, Resource Conservation**Filed:** 02-NOV-05

There is a fire and smoke emergency on 80 acres of land near Green River in Lee County as a result of a controlled burn. Due to shifting winds, smoke blew across a highway creating zero visibility, and caused an automobile accident. The smoke from this fire is causing a public safety concern. The Illinois Department of Natural Resources will be renting special equipment to perform fire suppression activity, which will in turn correct and control this burn.

Signed By: Ann Sundeen, Chief Fiscal Officer
Vendor: Albrecht Well Drilling Inc., Ohio, IL

Notarized: 31-OCT-05

	Estimate	Actual	FY	QTR
State Cost:	\$124,800.00	\$.00	06	2
Federal Cost:	\$.00	\$.00		

6 CORRECTIONS, CORRECTIONAL CENTER - GRAHAM, Graham Corr. Center**Filed:** 21-NOV-05

Currently there are two pumps that provide for the sewage to be moved from the correctional center to the City of Hillsboro. One of the two pumps quit working yesterday the 19th of September. If the other pump were to fail it is possible that an evacuation would be necessary if a replacement pump could not be located. The Chief Engineer is currently requesting bids from contractors.

Signed By: Steven Bryant, Warden
Vendor: Unknown, Unknown

Notarized: 20-SEP-05

	Estimate	Actual	FY	QTR
State Cost:	\$60,000.00	\$.00	06	2
Federal Cost:	\$.00	\$.00		

7 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer

Filed: 17-NOV-05

Alton Mental Health Center is providing an emergency shelter at the Willow Building located at the Center for Hurricane Katrina evacuees. Better Family Life Staffing will provide temporary facilitators to assist in making sure all daily needs of the Hurricane Katrina evacuees are met.

Signed By: Dina Arrigo, State Purchasing Officer
Vendor: Better Family Life Staff. Serv, Wellson, MO

Notarized: 15-NOV-05

	Estimate	Actual	FY	QTR
State Cost:	\$44,718.00	\$.00	06	2
Federal Cost:	\$.00	\$.00		

8 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer

Filed: 18-OCT-05

Department is conducting an RFP to select a contractor, however, work must continue on the critical development of the State implemented plan as specified in the Disabilities Services Act of 2003 which is developed and implemented by the Disabilities Services Advisory Committee appointed by the Governor. A disruption in performing the services will impair the State's ability to comply with the Disability Services Act. In addition there are upcoming Olmstead hearings in October and November 2005 that will further investigate the State's compliance with the Act, the American with Disabilities Act and the Olmstead decision.

Signed By: Dina Arrigo, State Purchasing Officer
Vendor: Max E. Chmura, Londonville, NY

Notarized: 14-OCT-05

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$50,000.00	06	2
Federal Cost:	\$.00	\$.00		

9 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer

Filed: 04-NOV-05

The Department is required by federal and State law and regulation to establish an appeals process for customers of the Division of Rehabilitation Services which covers hearing of grievances under various programs, primarily including Vocational Rehabilitation Services, Home Services, the Vending Facility Program for the Blind, and Community and Residential Services for the Blind and Visually Impaired. There has been an extremely large increase in the number of appeals requests in the Home Services Program which has caused a very large backlog of hearings, necessitating the retention of additional hearing officers during the current fiscal year. The Department intends to retain up to eight additional hearing officers.

Signed By: Dina Arrigo, State Purchasing Officer

Vendor: Unknown, Unknown

Notarized: 02-NOV-05

	Estimate	Actual	FY	QTR
State Cost:	\$120,000.00	\$.00	06	2
Federal Cost:	\$.00	\$.00		

10 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer

Filed: 11-OCT-05

Alton Mental Health Center is providing an emergency shelter at the Willow Building located at the Center for Hurricane Katrina evacuees. Health Facility Staffing will provide temporary Clinical Nurse Assistants to assist in making sure all daily needs of the Hurricane Katrina evacuees are met.

Signed By: Dina Arrigo, State Purchasing Officer

Vendor: Health Facility Staffing, St. Louis, MO

Notarized: 07-OCT-05

	Estimate	Actual	FY	QTR
State Cost:	\$486,700.00	\$.00	06	2
Federal Cost:	\$.00	\$.00		

11 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer

Filed: 11-OCT-05

Alton Mental Health Center is providing an emergency shelter at the Willow Building located at the Center for Hurricane Katrina evacuees. The services provided at the Shelter include three meals per day which will be provided by Julia's Banquet Center.

Signed By: Dina Arrigo, State Purchasing Officer

Vendor: Julia's Banquet Center, Alton

Notarized: 07-OCT-05

	Estimate	Actual	FY	QTR
State Cost:	\$589,065.00	\$.00	06	2
Federal Cost:	\$.00	\$.00		

12 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer

Filed: 11-OCT-05

Alton Mental Health Center is providing an emergency shelter at the Willow Building located at the Center for Hurricane Katrina evacuees. V. Wackenhut Corp. will provide Security Officer Services in order to provide a safe environment for these displaced Americans.

Signed By: Dina Arrigo, State Purchasing Officer

Vendor: V. Wackenhut Corporation, Bridgeton, MO

Notarized: 07-OCT-05

	Estimate	Actual	FY	QTR
State Cost:	\$250,800.00	\$.00	06	2
Federal Cost:	\$.00	\$.00		

13 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer

Filed: 11-OCT-05

Alton Mental Health Center is providing an emergency shelter at the Willow Building located at the Center for Hurricane Katrina evacuees. American Maid Cleaning Service will be providing housekeeping services necessary to maintain a clean and healthy Shelter environment.

Signed By: Dina Arrigo, State Purchasing Officer
Vendor: American Maid Cleaning Service, East Alton

Notarized: 07-OCT-05

	Estimate	Actual	FY	QTR
State Cost:	\$45,192.00	\$.00	06	2
Federal Cost:	\$.00	\$.00		

14 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer

Filed: 11-OCT-05

Alton Mental Health Center is providing an emergency shelter at the Willow Building located at the Center for Hurricane Katrina evacuees. Kane Mechanical will provide plumbing services at the Willow Building to maintain a safe, clean and healthy shelter environment.

Signed By: Dina Arrigo, State Purchasing Officer
Vendor: Kane Mechanical Inc., East Alton

Notarized: 07-OCT-05

	Estimate	Actual	FY	QTR
State Cost:	\$20,000.00	\$.00	06	2
Federal Cost:	\$.00	\$.00		

15 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer

Filed: 11-OCT-05

Alton Mental Health Center is providing an emergency shelter at the Willow Building located at the Center for Hurricane Katrina evacuees. Wegman Electric Company will provide electrician services at the Willow Building to maintain a safe, clean and health shelter environment.

Signed By: Dina Arrigo, State Purchasing Officer
Vendor: Wegman Electric Company, East Alton

	Estimate	Actual	Notarized:	FY	QTR
State Cost:	\$20,000.00	\$.00	07-OCT-05	06	2
Federal Cost:	\$.00	\$.00			

16 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer

Filed: 11-OCT-05

Alton Mental Health Center is providing an emergency shelter at the Willow Building located at the Center for Hurricane Katrina evacuees. Long Elevator & Machine will provide elevator repair and maintenance services to maintain a safe shelter environment with efficiently working elevators.

Signed By: Dina Arrigo, State Purchasing Officer
Vendor: Long Elevator & Machine, Springfield

	Estimate	Actual	Notarized:	FY	QTR
State Cost:	\$10,000.00	\$.00	07-OCT-05	06	2
Federal Cost:	\$.00	\$.00			

17 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer

Filed: 11-OCT-05

The Tinley Park Mental Health Center is providing an emergency shelter in the Spruce Building located at the Center for Hurricane Katrina evacuees. The Sertoma Centre, Inc. is providing housekeeping services 24 hours, 7 days per week, to ensure a safe, clean and healthy shelter environment.

Signed By: Dina Arrigo, State Purchasing Officer

Vendor: Sertoma Centre, Inc., Alsip

Notarized: 07-OCT-05

	Estimate	Actual	FY	QTR
State Cost:	\$163,800.00	\$.00	06	2
Federal Cost:	\$.00	\$.00		

18 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer

Filed: 11-OCT-05

The Tinley Park Mental Health Center is providing an emergency shelter in the Spruce Building located at the Center for Hurricane Katrina evacuees. Pro Tech Security Services will provide unarmed security services 24 hours, 7 days per week to ensure a safe, secure environment for the Hurricane Katrina evacuees.

Signed By: Dina Arrigo, State Purchasing Officer

Vendor: Pro Tech Security Services, Lemont

Notarized: 07-OCT-05

	Estimate	Actual	FY	QTR
State Cost:	\$124,488.00	\$.00	06	2
Federal Cost:	\$.00	\$.00		

19 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer

Filed: 11-OCT-05

The Tinley Park Mental Health Center is providing an emergency shelter in the Spruce Building located at the Center for Hurricane Katrina evacuees. Services provided at the shelter include three meals per day which will be provided by three separate vendors on 60 day cycles.

Signed By: Dina Arrigo, State Purchasing Officer

Vendor: BJ's Market and Bakery, Chicago

Notarized: 07-OCT-05

	Estimate	Actual	FY	QTR
State Cost:	\$406,224.00	\$.00	06	2
Federal Cost:	\$.00	\$.00		

20 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer

Filed: 07-OCT-05

DHS must ensure quality human service delivery to the victims of hurricanes who are temporarily domiciled in Illinois. This contract helps meet that objective by providing case management capacity for Katrina Emergency Guests in which we are currently deficient. There are nearly 10,000 individuals we have received requiring immediate intensive case management services.

Signed By: Dina Arrigo, State Purchasing Officer

Vendor: Chicago Area Project, Chicago

Notarized: 05-OCT-05

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$5,181,070.00	06	2
Federal Cost:	\$.00	\$.00		

21 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer

Filed: 28-NOV-05

The facility's DD Division was tagged for conditions of participation for active treatment. Further violations of this nature could result in loss of federal funding in the amounts in excess of 18 million dollars. This building plays a vital role in our active treatment for the DD Division. This building is used for the Mental Health population located at the Choate Center. These only locations for physical fitness, community interaction, and commissary outside of normal dietary. This chiller unit supplies the air conditioning for the commissary located in the lower floor of this building.

Signed By: Dina Arrigo, Executive Director
Vendor: TRANE Corporation, Cape Girardeau, MO

Notarized: 22-NOV-05

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$62,226.00	06	2
Federal Cost:	\$.00	\$.00		

22 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer

Filed: 23-NOV-05

The Illinois State Fire Marshal has declared Choate's #1 boiler unsafe for operation. It is imperative that this boiler remain operational. The facility has three boilers during peak operating conditions and requires two boilers to operate at the same time, thus not leaving the facility without a back-up boiler for any emergencies that may arise. The lack of funding this project result in closing certain living units compromising the health and safety of our clients/residents, which could result in loss of federal funding if the facility cannot meet IDPH and JCAHO standards. Will use DHS funding.

Signed By: Dina Arrigo, Executive Director
Vendor: Kickham Boiler, St. Louis, MO

Notarized: 22-NOV-05

	Estimate	Actual	FY	QTR
State Cost:	\$350,000.00	\$.00	06	2
Federal Cost:	\$.00	\$.00		

23 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer**Filed:** 17-NOV-05

This emergency affidavit is to provide housekeeping and janitorial services for the Katrina Relief Shelter located at Singer Mental Health Center. Additional hours must be added for our current vendor to maintain the shelter along with their regular duties. They will provide a healthy sanitary environment for the evacuees. This contract is for approximately 6 months.

Signed By: Dina Arrigo, State Purchasing Officer
Vendor: Illinois Growth Enterprises, Loves Park

	Estimate	Actual	Notarized:	FY	QTR
State Cost:	\$54,900.00	\$.00		06	2
Federal Cost:	\$.00	\$.00			

24 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer**Filed:** 17-NOV-05

This emergency affidavit is to provide catering services for the Katrina Relief Shelter located at Singer Mental Health Center for a six-month period. This contract will provide nutritional balanced meals with all the requirements for a balanced diet.

Signed By: Dina Arrigo, State Purchasing Officer
Vendor: Logli Supermarkets, Rockford

	Estimate	Actual	Notarized:	FY	QTR
State Cost:	\$146,034.00	\$.00		06	2
Federal Cost:	\$.00	\$.00			

25 HUMAN SERVICES, DEPARTMENT OF, State Purchasing Officer

Filed: 17-NOV-05

This contract will provide CNA services for the Katrina Relief Shelter to replace facility staff now providing the services. This is more economically feasible than paying our staff overtime. The contract is for approximately six months.

Signed By: Dina Arrigo, State Purchasing Officer

Vendor: Peak Personnel, Rockford

Notarized: 17-NOV-05

	Estimate	Actual	FY	QTR
State Cost:	\$187,245.60	\$.00	06	2
Federal Cost:	\$.00	\$.00		

26 MILITARY AFFAIRS, DEPARTMENT OF, Facilities

Filed: 05-DEC-05

The boilers and cooling tower located at the Kankakee Armed Forces Reserve Center are non-operational. The current system is non-economically repairable. This action is required to protect the structure from major damage which could be caused by the upcoming cold weather.

Signed By: James Neidig, Deputy Director

Vendor: Unknown, Unknown

Notarized: 28-NOV-05

	Estimate	Actual	FY	QTR
State Cost:	\$82,700.00	\$.00	06	2
Federal Cost:	\$.00	\$.00		

27 HEALTHCARE AND FAMILY SERVICES, DEPT. OF (IDP, Information Services)

Filed: 12-OCT-05

The Department is entering into an emergency two-month contract extension with Integris, Inc. beginning 10-1-05 for the continued support and functionality of the Department's Medical Data Warehouse System to avoid an interruption of critical services.

Signed By: Thomas Meirink, State Purchasing Officer

Vendor: Integris Inc., Billerica, MA

Notarized: 05-OCT-05

	Estimate	Actual	FY	QTR
State Cost:	\$626,388.00	\$.00	06	2
Federal Cost:	\$.00	\$.00		

28 HEALTHCARE AND FAMILY SERVICES, DEPT. OF (IDP, Medical Programs)

Filed: 12-OCT-05

The Department is entering into a contract for the purpose of immediately conducting a survey to provide population estimates of insurance status of Illinois children. The survey is necessary to analyze the opportunities for expanding access to health insurance for currently uninsured children. The Department must have this information within two weeks to assure that these issues may be considered in a fully informed manner thus enabling policymakers to knowledgeably address the needs of Illinois children and the potential costs of expanding healthcare coverage.

Signed By: Thomas Meirink, State Purchasing Officer

Vendor: Schulman Ronca & Bucuvalas, New York, NY

Notarized: 05-OCT-05

	Estimate	Actual	FY	QTR
State Cost:	\$50,000.00	\$.00	06	2
Federal Cost:	\$.00	\$.00		

29 HEALTHCARE AND FAMILY SERVICES, DEPT. OF (IDP, Information Services)

Filed: 27-DEC-05

The Department of Healthcare and Family Services is entering into an emergency four-month contract extension with Emdeon Corporation beginning January 1, 2006 for continued operation and maintenance of the Department's Electronic Claims Processing (ECP) System. In order to secure federal matching funds for this contract, the Department is required to seek approval of the contract from the Centers for Medicare and Medicaid Services. This is necessary to allow HFS to finalize a contract with the successful vendor to obtain CMMS approval in order to secure federal matching funds, to avoid an interruption in State services, and to preserve public health and safety during this four-month period of time.

Signed By: Thomas Meirink, State Purchasing Officer

Vendor: Emdeon Corporation, Nashville, TN

	Estimate	Actual	Notarized: FY	21-DEC-05 QTR
State Cost:	\$.00	\$.00	06	2
Federal Cost:	\$80,000.00	\$.00		

30 HEALTHCARE AND FAMILY SERVICES, DEPT. OF (IDP, Information Services)

Filed: 27-DEC-05

The Department of Healthcare and Family Services is entering into an emergency four-month contract extension with NDC Health beginning January 1, 2006 for the continued operation and maintenance of the Department's Electronic Claims Processing (ECP) System. The emergency procurement is necessary to allow HFS to finalize a contract with the successful vendor, to obtain CMMS approval in order to secure federal matching funds, to avoid an interruption in State services, and to preserve public health and safety during this four-month period of time.

Signed By: Thomas Meirink, State Purchasing Officer

Vendor: NDC Health, Atlanta, GA

	Estimate	Actual	Notarized: FY	21-DEC-05 QTR
State Cost:	\$.00	\$.00	06	2
Federal Cost:	\$720,000.00	\$.00		

31 HEALTHCARE AND FAMILY SERVICES, DEPT. OF (IDP, Information Services)

Filed: 09-DEC-05

The Department of Healthcare and Family Services is entering into an emergency one-month contract extension with Integris, Inc. beginning December 1, 2005 for the continued support and functionality of the Department's Medical Data Warehouse System to avoid an interruption of critical services. This emergency procurement is necessary to allow HFS to obtain CMMS approval in order to execute the contract and to avoid an interruption in State services and ensure the integrity of the State records during this one-month period of time.

Signed By: Thomas Meirink, State Purchasing Officer

Vendor: Integris Inc., Billerica, MA

Notarized: 08-DEC-05

	Estimate	Actual	FY	QTR
State Cost:	\$313,194.00	\$.00	06	2
Federal Cost:	\$.00	\$.00		

32 PUBLIC HEALTH, DEPARTMENT OF, Infectious Diseases

Filed: 19-DEC-05

U.S. officials have acknowledged that the H5N1 stain of avian influenza that has killed 67 people in Asia could become transformed into a strain that is transmissible among humans, resulting in a pandemic capable of killing millions worldwide. The strain in its current form could reach the United States through a migratory bird and then mutate to a human strain of influenza. Or, a more likely scenario is that a human strain of the virus could evolve outside of the US and then be imported here via international ports of entry. We are fortunate to have an opportunity to secure the services of a highly regarded, nationally-recognized consultant to design and implement a series of pandemic influenza exercises for the State of Illinois during the first quarter of 2006.

Signed By: Gary Robinson, Deputy Director

Vendor: Kristine Moore, Boulder, CO

Notarized: 12-DEC-05

	Estimate	Actual	FY	QTR
State Cost:	\$75,000.00	\$.00	06	2
Federal Cost:	\$.00	\$.00		

33 STATE POLICE, DEPARTMENT OF, Operations

Filed: 19-OCT-05

This purchase is to acquire two Vapor Tracer2 Explosive Detection Kits to assist the State Weapons of Mass Destruction Team and Illinois State Police Protective Services Unit identify explosive devices in the event of a terrorist event. The funding for this purchase is being made from the Department of Homeland Security Federal Grant which expires September 30, 2005.

Signed By: Larry Trent, Director
Vendor: General Electric, Ottawa

Notarized: 17-OCT-05

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$.00	06	2
Federal Cost:	\$.00	\$55,583.78		

34 TRANSPORTATION, DEPARTMENT OF, Business and Workforce Divers.

Filed: 16-NOV-05

The Target Group currently has contract with the Department to provide highway construction training for potential highway construction workers in the Department's District 1 for work related to the Dan Ryan expressway. Additional training is crucial to the completion of the highway construction work and any delays in the training could impact the construction of the Dan Ryan expressway. For this reason, an increase in funding for training to be provided by the Target Group is needed immediately.

A letter was received dated November 17, 2005 reporting the actual cost as \$127,581.00.

Signed By: Paul Cerpa, Director
Vendor: Target Group, Inc., Chicago

Notarized: 09-NOV-05

	Estimate	Actual	FY	QTR
State Cost:	\$127,581.00	\$127,581.00	06	2
Federal Cost:	\$.00	\$.00		

35 ILLINOIS WORKERS' COMPENSATION COMMISSION, Workers Compensation Comm.

Filed: 10-NOV-05

The General Assembly passed HB 2137, and the Governor signed it in to law on July 20, 2005. Part of this legislation mandates that the Commission create a medical fee schedule, and that this fee schedule be effective February 1, 2006. Due to the extremely complex nature of this fee schedule, and the very limited time available to create this schedule, I directed that this emergency procurement be executed in order to prevent a serious disruption of the State's workers' compensation system.

Signed By: Dennis Ruth, Chairman

Vendor: Midwest Comp Review Services, Milwaukee, WI

	Estimate	Actual	Notarized:	FY	QTR
State Cost:	\$50,000.00	\$.00		06	2
Federal Cost:	\$.00	\$.00			

36 ILLINOIS WORKERS' COMPENSATION COMMISSION, Workers' Compensation Comm.

Filed: 02-DEC-05

The General Assembly passed HB2137, the Governor signed it in to law on July 20, 2005. Among other provisions in this law, the Commission is mandated to create a medical fee schedule, and that this fee schedule shall be available for public use and effective on February 1, 2006. Due to the extremely complex nature of this fee schedule, and the very limited time available to create this schedule, I directed that this emergency procurement of services be executed in order to prevent a serious disruption of the State's workers' compensation system.

Signed By: Dennis Ruth, Chairman

Vendor: Ingenix Health Intelligence, Minnetonka, MN

	Estimate	Actual	Notarized:	FY	QTR
State Cost:	\$78,600.00	\$.00		06	2
Federal Cost:	\$.00	\$.00			

37 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Central Warehouse

Filed: 27-DEC-05

Warehouse roof inspection has indicated hazardous areas. The roof will need total replacement.

Signed By: Rosalinda Castillo, Procurement Services Manager

Vendor: A 1 Roofing Co., Elk Grove Village

Notarized: 22-DEC-05

	Estimate	Actual	FY	QTR
State Cost:	\$385,857.00	\$.00	06	2
Federal Cost:	\$.00	\$.00		

38 ILLINOIS STATE UNIVERSITY, Purchasing

Filed: 18-NOV-05

Several ceilings in a university academic building, McCormick Hall, collapsed. After the collapse the remaining ceilings in the building were inspected and determined to be unsafe. All occupants, classes and services in the affected building will be relocated until the ceilings can be repaired. Repair work will commence in early September 2005.

Signed By: Greg Alt, Comptroller

Vendor: Bishop Brothers, Peoria

Notarized: 16-NOV-05

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$74,274.00	06	2
Federal Cost:	\$.00	\$.00		

39 NORTHEASTERN ILLINOIS UNIVERSITY, Purchasing

Filed: 15-DEC-05

Purchase of disaster restoration services due to a fire at the University's Ronald Williams Library Building. This purchase included the initial stabilization of the facility and the recovery of the library contents to prevent further loss and damage to State property. Additionally, it was necessary to minimize serious disruption to State services provided to the enrolled student population.

Signed By: Robert Filipp, Director
Vendor: Brouwer Brothers Steamatic, Alsip

	Estimate	Actual	Notarized:	FY	QTR
State Cost:	\$774,540.00	\$.00		06	2
Federal Cost:	\$.00	\$.00			

40 NORTHEASTERN ILLINOIS UNIVERSITY, Purchasing

Filed: 15-DEC-05

Purchase of disaster restoration services due to a fire at the University's Ronald Williams Library Building. This purchase included the initial stabilization of the facility and the recovery of the library contents to prevent further loss and damage to State property. Additionally, it was necessary to minimize serious disruption to State services provided to the enrolled student population.

Signed By: Robert Filipp, Director
Vendor: SET Environmental Inc., Wheeling

	Estimate	Actual	Notarized:	FY	QTR
State Cost:	\$500,000.00	\$.00		06	2
Federal Cost:	\$.00	\$.00			

41 NORTHEASTERN ILLINOIS UNIVERSITY, Purchasing

Filed: 22-DEC-05

Purchasing of carpeting and installation services to replace materials destroyed in the Ronald Williams Library fire of November 29, 2005. This purchase is required to minimize disruption in State services provided to the enrolled students of the University and to address a situation involving public safety.

Signed By: Robert Filipp, Director
Vendor: Spectra Contract Flooring, DesPlaines

Notarized: 20-DEC-05

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$44,046.17	06	2
Federal Cost:	\$.00	\$.00		

42 NORTHEASTERN ILLINOIS UNIVERSITY, Purchasing

Filed: 22-DEC-05

Purchase and installation of ventilation ductwork to replace materials destroyed in the Ronald Williams Library fire of November 29, 2005. This purchase is required to minimize disruption in State services provided to the enrolled students of the University and to address a situation involving public safety.

Signed By: Robert Filipp, Director
Vendor: Admiral Heating & Vent. Inc., Hillside

Notarized: 21-DEC-05

	Estimate	Actual	FY	QTR
State Cost:	\$38,500.00	\$.00	06	2
Federal Cost:	\$.00	\$.00		

43 SOUTHERN ILLINOIS UNIVERSITY, Vice Chancellor for Admin.

Filed: 14-NOV-05

These funds will be used for window and building exterior work, as well as work in the stairwells, sidewalks, and security camera installation. Because of the dire nature of the work, the University believes it is in the best interest of the State and the University to proceed with immediate selection of a design firm in order to protect the public health and safety and to protect State property from further damage.

Signed By: Kenn Neher, Vice Chancellor
Vendor: Various, Various

Notarized: 02-NOV-05

	Estimate	Actual	FY	QTR
State Cost:	\$1,200,000.00	\$.00	06	2
Federal Cost:	\$.00	\$.00		

44 SOUTHERN ILLINOIS UNIVERSITY, Purchasing

Filed: 27-DEC-05

An existing contract in the amount of \$29,000 with Vogler Motor Company expires 12-31-05. The University is issuing an emergency purchase order in the amount of \$15,000 to avoid the disruption of goods and services while conducting a competitive source selection process.

Signed By: Jeff Holder, Director
Vendor: Vogler Motor Company, Carbondale

Notarized: 23-DEC-05

	Estimate	Actual	FY	QTR
State Cost:	\$15,000.00	\$.00	06	2
Federal Cost:	\$.00	\$.00		

45 AGRICULTURE - GENERAL OFFICE, State Fairs**Filed:** 31-MAY-05

A letter was received reporting the actual cost of item #4 in our July 15, 2005 report as \$29,500.

Signed By: Robert Rice, State Procurement Officer
Vendor: Scientific Games, Alpharetta, GA**Notarized:** 26-MAY-05

	Estimate	Actual	FY	QTR
State Cost:	\$29,500.00	\$29,500.00	06	2
Federal Cost:	\$.00	\$.00		

46 CENTRAL MANAGEMENT SERVICES, Property Management**Filed:** 04-OCT-04

A letter was received dated July 29, 2005 reporting the actual cost of item #7 in our January 14, 2005 report as \$9,396.66.

Signed By: Bruce Washington, Bureau Chief
Vendor: Initial Security, Naperville**Notarized:** 29-SEP-04

	Estimate	Actual	FY	QTR
State Cost:	\$21,000.00	\$9,396.66	06	2
Federal Cost:	\$.00	\$.00		

47 CENTRAL MANAGEMENT SERVICES, Strategic Sourcing & Procurement

Filed: 02-MAR-05

A letter was received dated July 29, 2005 reporting the actual cost of item #6 in our April 15, 2005 report as \$681,353.

Signed By: Michael Smith, Chief Operating Officer
Vendor: Ameren Energy Marketing, St. Louis, MO

Notarized: 01-MAR-05

	Estimate	Actual	FY	QTR
State Cost:	\$660,000.00	\$681,353.00	06	2
Federal Cost:	\$.00	\$.00		

48 CENTRAL MANAGEMENT SERVICES, Strategic Sourcing and Procurement

Filed: 03-MAR-05

A letter was received dated July 29, 2005 reporting the actual cost of item #7 in our April 15, 2005 report as \$4,272,054.50.

Signed By: Michael Smith, Chief Operating Officer
Vendor: AmerisourceBergen, Glen Allen, VA

Notarized: 25-FEB-05

	Estimate	Actual	FY	QTR
State Cost:	\$6,000,000.00	\$4,272,054.50	06	2
Federal Cost:	\$.00	\$.00		

49 CENTRAL MANAGEMENT SERVICES, BCCS

Filed: 19-SEP-05

A letter was received dated November 29, 2005 reporting the actual cost of item #12 in our October 14, 2005 report as \$105,370.00.

Signed By: Thomas Sestak, State Purchasing Officer
Vendor: Ground Control, San Luis Obispo, CA

Notarized: 15-SEP-05

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$.00	06	2
Federal Cost:	\$130,000.00	\$105,370.00		

50 CENTRAL MANAGEMENT SERVICES, BCCS

Filed: 13-SEP-05

A letter was received dated November 29, 2005 reporting the actual cost of item #10 in our October 14, 2005 report as \$41,546.38.

Signed By: Thomas Sestak, State Purchasing Officer
Vendor: Ingersoll-Rand Equipment, Villa Park

Notarized: 12-SEP-05

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$.00	06	2
Federal Cost:	\$41,546.00	\$41,546.38		

51 CENTRAL MANAGEMENT SERVICES, BCCS

Filed: 13-SEP-05

A letter was received dated November 29, 2005 reporting the actual cost of item #11 in our October 14, 2005 report as \$45,260.63.

Signed By: Thomas Sestak, State Purchasing Officer

Vendor: CDW-G, Vernon Hills

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$.00	06	2
Federal Cost:	\$45,260.63	\$45,260.63		

Notarized: 12-SEP-05

52 CENTRAL MANAGEMENT SERVICES, BCCS

Filed: 13-SEP-05

A letter was received dated November 29, 2005 reporting the actual cost of item #9 in our October 14, 2005 report as \$348,737.00.

Signed By: Thomas Sestak, State Purchasing Officer

Vendor: CDS Office Technologies, Springfield

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$.00	06	2
Federal Cost:	\$338,330.00	\$348,737.00		

Notarized: 12-SEP-05

53 NATURAL RESOURCES, DEPARTMENT OF, Engineering

Filed: 24-JUN-05

A letter was received dated October 25, 2005 reporting the actual cost of item #7 in our July 15, 2005 report as \$79,200.

Signed By: Ann Sundeen, Chief Fiscal Officer
Vendor: Shoreline Builders, Pleasant Prairie, WI

Notarized: 23-JUN-05

	Estimate	Actual	FY	QTR
State Cost:	\$80,000.00	\$79,200.00	06	2
Federal Cost:	\$.00	\$.00		

54 CONSERVATION - NATURAL RESOURCES, Engineering

Filed: 15-JUN-05

A letter was received dated October 25, 2005 reporting the actual cost of item #8 in our July 15, 2005 report as \$7,399.20.

Signed By: Ann Sundeen, Chief Fiscal Officer
Vendor: Trovero Construction, LaSalle

Notarized: 15-JUN-05

	Estimate	Actual	FY	QTR
State Cost:	\$20,000.00	\$7,399.20	06	2
Federal Cost:	\$.00	\$.00		

55 CORRECTIONS, CORRECTIONAL CENTER - THE BIG MUDDY RIVER (IN, Big Muddy River C. C.

Filed: 27-MAY-05

A letter was received dated October 21, 2005 reporting the actual cost of item #9 in our July 15, 2005 report as \$28,580.

Signed By: Gregory Lambert, Warden
Vendor: Unknown, Unknown

Notarized: 05-MAY-05

	Estimate	Actual	FY	QTR
State Cost:	\$50,000.00	\$28,580.00	06	2
Federal Cost:	\$.00	\$.00		

56 CORRECTIONS, CORRECTIONAL CENTER - EAST MOLINE, East Moline Corr. Ctr.

Filed: 16-MAY-05

A letter was received dated October 21, 2005 reporting the actual cost of item #12 in our July 15, 2005 report as \$17,500.

Signed By: Gene Jungwirth, Warden
Vendor: Illinois Mechanical Services, Peoria

Notarized: 09-MAR-05

	Estimate	Actual	FY	QTR
State Cost:	\$25,000.00	\$17,500.00	06	2
Federal Cost:	\$.00	\$.00		

57 PUBLIC HEALTH, DEPARTMENT OF, Emergency Medical Systems

Filed: 30-MAR-05

A letter was received dated October 7, 2005 reporting the actual cost of item #22 in our April 15, 2005 report as \$48,000.

Signed By: Gary Robinson, State Procurement Officer
Vendor: I/O Solutions, Westchester

Notarized: 24-MAR-05

	Estimate	Actual	FY	QTR
State Cost:	\$48,000.00	\$48,000.00	06	2
Federal Cost:	\$.00	\$.00		

58 STATE POLICE, DEPARTMENT OF, Administration

Filed: 13-MAY-05

A letter was received dated November 4, 2005 reporting the actual cost of item #20 in our July 15, 2005 report as \$62,621.

Signed By: Larry Trent, Director
Vendor: SEICO Security Systems, Pekin

Notarized: 13-MAY-05

	Estimate	Actual	FY	QTR
State Cost:	\$51,000.00	\$62,621.00	06	2
Federal Cost:	\$.00	\$.00		

59 TRANSPORTATION, DEPARTMENT OF, Highways**Filed:** 16-FEB-05

A letter was received dated November 28, 2005 reporting the actual cost of item #25 in our April 15, 2005 report as \$15,609.55.

Signed By: Diane O'Keefe, Regional Engineer
Vendor: Walsh Construction Company, Chicago

	Estimate	Actual	Notarized:	24-JAN-05
			FY	QTR
State Cost:	\$20,000.00	\$15,609.55	06	2
Federal Cost:	\$.00	\$.00		

60 TRANSPORTATION, DEPARTMENT OF, Region 4/District 7**Filed:** 27-JUL-05

A letter was received dated November 16, 2005 reporting the actual cost of item #34 in our October 14, 2005 report as \$14,580.77.

Signed By: Grant White, Acting Operations Mgr.
Vendor: E.T. Simmonds Construction Co., Carbondale

	Estimate	Actual	Notarized:	14-JUL-05
			FY	QTR
State Cost:	\$30,000.00	\$14,580.77	06	2
Federal Cost:	\$.00	\$.00		

61 TRANSPORTATION, DEPARTMENT OF, Region 4/District 7

Filed: 27-JUL-05

A letter was received dated November 16, 2005 reporting the actual cost of item #35 in October 14, 2005 report as \$37,600.00.

Signed By: Grant White, Acting Operations Mgr.
Vendor: Collins Engineers Inc., Chicago

Notarized: 14-JUL-05

	Estimate	Actual	FY	QTR
State Cost:	\$45,000.00	\$37,600.00	06	2
Federal Cost:	\$.00	\$.00		

62 TRANSPORTATION, DEPARTMENT OF, Division of Highways

Filed: 30-AUG-05

A letter was received dated November 17, 2005 reporting the actual cost of item #37 in our October 14, 2005 report as \$2,459.45.

Signed By: Gregory Mounts, Deputy Director
Vendor: Bodine Services, Peoria

Notarized: 16-AUG-05

	Estimate	Actual	FY	QTR
State Cost:	\$20,000.00	\$2,459.45	06	2
Federal Cost:	\$.00	\$.00		

63 TRANSPORTATION, DEPARTMENT OF, Division of Highways

Filed: 30-AUG-05

A letter was received dated November 17, 2005 reporting the actual cost of item #38 in our October 14, 2005 report as \$3,311.80.

Signed By: Gregory Mounts, Deputy Director
Vendor: Bodine Services, Peoria

Notarized: 16-AUG-05

	Estimate	Actual	FY	QTR
State Cost:	\$20,000.00	\$3,311.80	06	2
Federal Cost:	\$.00	\$.00		

64 SOUTHERN ILLINOIS UNIVERSITY, Plant & Service Operations

Filed: 09-NOV-01

A letter was received dated November 4, 2005 reporting the actual cost of item #29 in our January 15, 2002 report as \$703,016.65

Signed By: Walter Wendler, Executive Director
Vendor: Unknown, Unknown

Notarized: 29-OCT-01

	Estimate	Actual	FY	QTR
State Cost:	\$650,000.00	\$703,016.65	06	2
Federal Cost:	\$.00	\$.00		

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65 UNIVERSITY OF ILLINOIS, Purchasing

Filed: 16-JAN-04

A letter was received dated November 17, 2005 reporting the actual cost of item #29 in our April 15, 2004 report as \$43,250.43.

Signed By: Thomas Delanty, State Purch. Off. Designee
Vendor: Jenner and Block, Chicago

	Estimate	Actual	Notarized: FY	13-JAN-04 QTR
State Cost:	\$25,000.00	\$43,250.43	06	2
Federal Cost:	\$.00	\$.00		

66 UNIVERSITY OF ILLINOIS, Purchasing

Filed: 11-AUG-04

A letter was received dated November 17, 2005 reporting the actual cost of item #32 in our October 15, 2004 report as \$25,622.92.

Signed By: Thomas Delanty, State Purchasing Officer Des.
Vendor: Patient Equipment Rebuild, Atwood

	Estimate	Actual	Notarized: FY	09-AUG-04 QTR
State Cost:	\$36,615.00	\$25,622.92	06	2
Federal Cost:	\$.00	\$.00		

67 UNIVERSITY OF ILLINOIS, Purchasing

Filed: 13-SEP-04

A letter was received dated November 17, 2005 reporting the actual cost of item #33 in our October 15, 2004 report as \$29,300.00.

Signed By: Thomas Delanty, State Purchasing Off. Des.

Vendor: Broech Corporation, Lombard

Notarized: 07-SEP-04

	Estimate	Actual	FY	QTR
State Cost:	\$35,000.00	\$29,300.00	06	2
Federal Cost:	\$.00	\$.00		