

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

January 1, 2018 through March 31, 2018

**1 SECRETARY OF STATE**

**File Date:** 1/31/2018

Original Filing - 01/31/2018:

Reliable Environmental Solutions tested water in 10 locations on the State Capitol Complex after repairs to a break in the domestic hot water piping solution. Tests identified that the DNA of “Legionellosis Pneumophila”, the bacteria that can cause “Legionnaires’ Disease”, was present in three of the test samples taken. The expenditure will include the collection of test water samples, the submittal of samples collected for lab results, and the summary of the results. These actions will give us the tools needed to control, prevent and manage the quality of our domestic water system in the State Capitol Complex. This Emergency Purchase has a start date of 01/19/2018 with an Original Estimated Cost of \$100,000.00.

**Signed By:** Michael Wojcik, Director

**Vendor:** Reliable Environmental Solutions

**Notary Date:** 1/31/2018

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$100,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

**2 SECRETARY OF STATE**

**File Date:** 1/31/2018

Original Filing - 01/31/2018:

BRiC Partnership, LLC, and a CORE Construction Inc. will design the implementation and water management plan for the Illinois State Capitol Complex located in Springfield, Illinois. This emergency condition was discovered the weekend of January 19, 2018 when results were received from Reliable Environmental Solutions, Inc. for water tests taken in 10 locations of the State Capitol Complex after repairs to a break in the domestic hot water piping system. The test results identified that the DNA of “Legionellosis Pneumophila”, was present in three of the test samples taken. This includes design and administration of a complex wide Water Management Plan. These actions will give us the tools needed to control, prevent and manage the quality of our domestic water system in the State Capitol Complex. This Emergency Purchase has a start date of 01/19/2018 with an Original Estimated Cost of \$150,000.00.

**Signed By:** Michael Wojcik, Director

**Vendor:** BRiC Partnership LLC & CORE Construction, Inc.

**Notary Date:** 1/31/2018

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$150,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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**3 SECRETARY OF STATE**

**File Date:** 1/31/2018

Original Filing - 01/31/2018:

CORE Construction Inc. will provide open walls and ceilings to identify old galvanized plumbing; repair openings; replacement of plumbing runs, risers and branches; other construction activities that will assist in eliminating old, unused and abandoned pipes in buildings on the State Capitol Complex domestic water system/s. This Emergency Purchase has a start date of 01/19/2018 with an Original Estimated Cost of \$250,000.00.

**Signed By:** Michael Wojcik, Director

**Vendor:** CORE Construction

**Notary Date:** 1/31/2018

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$250,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

**4 CENTRAL MANAGEMENT SERVICES**

**File Date:** 3/12/2018

Original Filing - 03/12/2018:

The Using Agency has occupied this leased facility since 2007 when it was built-out to suit pursuant a Request For Information for consolidation of three existing leases. The initial lease was written for a term of ten years which expired August 31, 2017. It took much longer to negotiate a new lease than is normally expected and so the lease has been in holdover for the full six months allowed by statute. A new five-year lease was published to the Illinois Procurement Bulletin on January 31, 2018, but was rejected by the Procurement Policy Board during its February board meeting. This emergency lease is crucial for continued occupancy and payment of rent. CMS is presently working with the Lessor towards a long-term resolution. If successful renegotiation of proposed terms cannot be accomplished, CMS will program and advertise a Request for Information for possible relocation. This Emergency Purchase has an expected start date of 03/01/2018 through 05/29/2018 with an Actual Cost of \$77,915.07.

**Signed By:** Susan Florence, Manager of Transaction & Property Admin.

**Vendor:** Chicago Title Land Trust Company

**Notary Date:** 3/1/2018

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$77,915.07		\$77,915.07	\$77,915.07	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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**5 DEPARTMENT OF INNOVATION AND TECHNOLOGY**

**File Date:** 2/5/2018

Original Filing - 02/05/2017:

DoIT is responsible for ensuring the mainframe environment and print operations remain stable and reliable. It is standard business practice at DoIT to maintain hardware support/maintenance on all high and medium volume printers. Further, allowing maintenance to lapse on these devices would void the manufacturer's warranty. The DoIT Print Center produces an average of 15 million images per month for the majority of the Governor's Agencies, Boards and Commissions. Documents generated include court mandated and time sensitive material(s) for Child Care Payment, Medical Cards, Medicare/Medicaid authorization cards, IES provider information, Kid-Care, Child Support, Vouchers and Payroll documents are a few examples. The majority of these documents must be produced on a timely basis in order to assure that the recipient receives the information by the mandated date. The print data is produced on various platforms and then transmitted to the Print Center for processing. The majority of these documents are then transported to DHS for mailing. There are no alternatives at this time. These printers are designed specifically for computer generated output and there is no viable alternate site available that can produce this volume accurately and on a timely basis. Until such time as the State can replace or retire high-speed production printers, DoIT will continue to procure the necessary maintenance and support to ensure these printers are available and function efficiently. This Emergency Purchase has an expected start date of 02/01/2018 through 04/30/2018 with an Original Estimated Cost of \$249,079.44.

**Signed By:** Katherine Tople, Agency Procurement Officer

**Vendor:** Xerox Corporation

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$249,079.44		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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**6 NATURAL RESOURCES, DEPARTMENT OF**

**File Date:** 1/11/2018

Original Filing - 01/11/2018:

DNR required an emergency procurement to replace/repair a burst water pipe in the Rend Lake Resort Restaurant Building. The vendor shall provide for the removal, replacement and repair of water damaged drywall and insulation as necessary. The Rend Lake Conference Center Building requires insulation to be replaced due to both deterioration and non-existing insulation. The vendor shall also provide for replacement of deteriorated and/or missing batt insulation and support via wood strips or poly banding. Due to lack of insulation, the temperatures in the Conference Center have been between 40 - 50 degrees which is causing the HVAC to run constantly, drastically increasing the Agency's propane costs at the site. This Emergency Purchase has an expected start date of 01/03/2018 through 02/28/2018 with an Original Estimated Cost of \$50,181.00.

**Signed By:** Andrew Hennig, State Purchasing Officer

**Vendor:** Lake Contracting

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$50,181.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

**7 NATURAL RESOURCES, DEPARTMENT OF**

**File Date:** 3/16/2018

Original Filing - 03/16/2018:

The Department of Natural Resources required an emergency procurement to pump cement grout into the abandoned mine underneath Wolf Branch School. Mine subsidence has damaged the school building and made the building unsafe for students and teachers. The vendor will pump cement grout into the abandoned mine to stop the subsidence movements and stabilize the building structure. The Abandoned Mined Lands Reclamation Division (AMLRD) receives federal dollars for the sole purpose of eliminating mine related public health and safety hazards. The U.S. Department of the Interior, Office of Surface Mining has declared the site an AML emergency. If the State does not make this emergency procurement, the public safety hazard will remain and unexpended AMLRD funds will be returned to the federal government. This Emergency Purchase has an expected start date of 03/15/2018 through 06/13/2018 with an Original Estimated Cost of

**Signed By:** Andrew Hennig, State Purchasing Officer

**Vendor:** Howard Concrete Pumping Co., Inc.

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$0.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$1,737,400.00			\$0.00		

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January 1, 2018 through March 31, 2018

**8 NATURAL RESOURCES, DEPARTMENT OF**

**File Date:** 3/30/2018

Original Filing - 03/30/2018:

The Department of Natural Resources is entering into an emergency service contract for the remediation of mold from the hotel building at the Wayne Fitzgerald State Recreational Area Resort complex. The complex is typically operated as a leased concession and is a source of revenue to the State. However, the resort complex is currently closed for operation due to the potential health risks related to microbial growth. If IDNR does not proceed with this procurement, the facility will remain closed due to associated health risks to employees and visitors and the building structures will continue to degrade. This Emergency Purchase has an expected start date of 03/22/2018 through 06/18/2018 with an Original Estimated Cost of \$173,00.00.

**Signed By:** Clara Orrill, Assistant APO

**Vendor:** CENPRO Services, Inc.

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$173,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

**9 NATURAL RESOURCES, DEPARTMENT OF**

**File Date:** 3/30/2018

Original Filing - 03/30/2018:

The Department of Natural Resources will procure emergency services to replace the irrigation pump for the golf course at Eagle Creek State Park. The original pump is 30 years old and has failed. An inspection of the pump has determined that it would not be economically feasible to rebuild the pump due to the cost to rebuild it and the uncertainty of how long it would operate and the fact that the work would not be warranted. It is in the best interest of the State to replace the pump. This Emergency Purchase has an expected start date of 03/27/2018 through 06/22/2018 with an Original Estimated Cost of \$108,325.00.

**Signed By:** Clara Orrill, Assistant APO

**Vendor:** ProPump & Controls Inc.

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$108,325.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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**10 HUMAN SERVICES, DEPARTMENT OF**

**File Date:** 1/4/2018

Original Filing - 01/04/2018:

The selection of the vendor based on evaluation of proposals submitted per RFP criteria will not be completed by December 31, 2017, the ending date of the current contract (Sole Source Procurement). CQUEST America, Inc. is the current contractor for the Bureau of Early Interventions' Central Billing Office. The selection of this vendor will allow the Bureau to continue services to direct service providers without disruption in critical State services. This Emergency Purchase has an expected start date of 01/01/2018 through 03/31/2018 with an Original Estimated Cost of \$963,750.00.

**Signed By:** David Papp, State Purchasing Officer

**Vendor:** CQUEST America, Inc.

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$963,750.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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**11 HUMAN SERVICES, DEPARTMENT OF**

**File Date:** 1/11/2018

Original Filing - 01/11/2018:

The Illinois Department of Human Services (IDHS) is declaring an emergency to upgrade their mailing equipment. The standardization and consolidation of Integrated Eligibility System (IES) forms and new requirements have resulted in the elimination of multiple smaller length notices that were incorporated into a significantly larger single multi-page notice. These longer notices reduced the processing speed of the inserter's, as more pages require additional time to collate, fold, and finally insert the completed notice. IDHS's Mail Processing Unit's (MPU) average processing speed dropped from nearly 4,000 letters per hour/per machine, to 1,500 letters per hour/per machine. This production slowdown has created huge backlogs of notices ready for processing, even with approved overtime being utilized since late October. Failure to meet all the mailing requirements will result in fines and loss of Federal funding and revenue. The new requirements have resulted in an increased demand on the machines. The current demand is not expected to see a significant increase in the foreseeable future; however, we cannot predict additional business being brought to the mailroom from another state agency, or because of Federal or State programmatic/policy/statute changes. These upgrades will increase the MPU's daily throughput by 45%; moving from a capacity of 55,000 letters per day to a capacity over 100,000 letters per day in a standard 7.5 hour shift. If a new demand occurs, this additional capacity gives us flexibility without additional upgrades being needed – and targeted overtime would be able to address critical volumes. This Emergency Purchase has an expected start date of 01/12/2018 through 04/11/2018 with an Original Estimated Cost of \$850,000.00.

**Signed By:** William Strahle, Agency Procurement Officer

**Vendor:** Bell & Howell LLC

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$850,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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January 1, 2018 through March 31, 2018

**12 HUMAN SERVICES, DEPARTMENT OF**

**File Date:** 2/2/2018

Original Filing - 02/02/2018:

The Choate Mental Health Developmental Center in Anna Illinois is experiencing leaks in their steam lines that heat the buildings. Immediate repairs to the lines is needed in order to prevent loss of heat to the buildings. This Emergency Purchase has an expected start date of 02/01/2018 through 05/01/2018 with an Original Estimated Cost of \$30,000.00.

**Signed By:** William Strahle, Procurement Officer

**Vendor:** Southern Illinois Piping Contractors

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$30,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

**13 HUMAN SERVICES, DEPARTMENT OF**

**File Date:** 2/22/2018

Original Filing - 02/22/2018:

The Elgin Mental Health Center's boilers and steam lines have experienced breakdowns. Two boilers and steam lines require immediate repair to continue operations. The boilers provide steam that provide hot water and heating to the facility. This Emergency Purchase has an expected start date of 02/17/2018 through 05/17/2018 with an Original Estimated Cost of \$100,000.00.

**Signed By:** William Strahle, Agency Procurement Officer

**Vendor:** Anchor Mechanical

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$100,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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January 1, 2018 through March 31, 2018

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**14 REVENUE, DEPARTMENT OF**

**File Date:** 3/14/2018

Original Filing - 03/14/2018:

As a result of a winter with extreme freeze/thaw cycles and excessive moisture, the pavement joints on I-39/US 20 between Alpine Road and Harrison Road, EB and WB, in Winnebago County are deteriorating at a rate that is beyond the scope of repairing with temporary cold patch material. A more permanent fix is required and the work is beyond the capabilities of our maintenance crews. Milling and resurfacing of all of the pavement joints at this location is required. This location has received numerous claims (55 since February 1) and is dangerous for the motoring public with the large drop-offs and any additional heavy rains will cause more deterioration to the pavement. This Emergency Purchase has an expected start date of 03/09/2018 through 06/06/2018 with an Original Estimated Cost of \$1,000,000.00.

**Signed By:** Bill Grunloh, Chief Procurement Officer

**Vendor:** William Charles Construction Company, LLC

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$1,000,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

**LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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**15 TRANSPORTATION, DEPARTMENT OF**

**File Date:** 1/22/2018

Latest Filing - 02/07/2018:

The Actual Total Cost of this Emergency Purchase is \$24,700.00.

Original Filing - 01/22/2018:

During execution of the contract for High Mast Light Tower (HMLT) Inspections in District 8, there are three towers that have been identified as an imminent safety concern. The Bridge Office has reviewed the draft reports based on the poor conditions of the towers. The Bridge Office recommends that 3 of the towers be removed as soon as possible. Two towers currently appear to have cracks at the slip joints and the third is in the same area, put up at the same time and is of the same material and is currently displaying section loss. These towers are located at the I-55/I-64/I-70 interchange in the metro-east area. Immediate expenditure is necessary to protect the Department from further loss or damage should the towers collapse in this high volume corridor and ensure the safe, efficient operation of the interstate and supplemental roadway system in this area. This Emergency Purchase has an expected start date of 01/22/2018 through 04/21/2018 with an Original Estimated Cost of \$75,000.00.

**Signed By:** Joseph Madison, Operations Engineer

**Vendor:** Electrico, Inc.

**Notary Date:** 1/19/2018

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$75,000.00		\$24,700.00	\$24,700.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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January 1, 2018 through March 31, 2018

**16 TRANSPORTATION, DEPARTMENT OF**

**File Date:** 1/29/2018

Original Filing - 01/29/2018:

The Department will purchase 98 salt spreaders to be installed on the dump trucks purchased for FY18. The dump trucks are in production at this time and salt spreaders will be needed by mid-March in order to maintain the production schedule and to ensure trucks will be delivered by the end of the fiscal year. The installation costs have been paid to the dump truck vendor to install these spreaders. Ideally the spreaders would be available for the vendor to install as they reach that point in the production schedule. The orders must be placed immediately to allow Swenson Spreaders adequate time to build and deliver the spreaders to the dump truck vendor by mid-March. This Emergency Purchase has an expected start date of 01/12/2018 through 02/28/2018 with an Actual Cost of \$234,710.00.

**Signed By:** Sheri Friend, State Purchasing Officer

**Vendor:** Swenson Spreader, LLC

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$234,710.00		\$234,710.00	\$234,710.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

**17 TRANSPORTATION, DEPARTMENT OF**

**File Date:** 2/14/2018

Original Filing - 02/14/2018:

Given the current weather emergency, the district has depleted salt in the following team sections: Naperville, Eisenhower, Saint Charles, Grayslake, and Biesterfield. In order to respond to the current weather emergency, salt has to be moved from the larger salt storage locations to the smaller yards. In order to accomplish this efficiently and effectively, the district wants to utilize a private hauler to move the salt during a 12 hour period from 6:30 PM Friday to 6:30 AM on Saturday, February 10. This procedure makes operational sense because we will have heavy equipment operators at all locations due to the current snow operation. This operation will take place after peak traffic travel time so the trucks will not be hindered by heavy traffic. Twenty trucks each with a twenty ton load capacity will be used for twelve hours. The cost per hour per truck is \$105.00 with one hour show-up time for each truck. This Emergency Purchase has an expected start date of 02/09/2018 through 02/16/2018 with an Original Estimated Cost of \$30,000.00.

**Signed By:** Anthony Quigley, Regional Engineer

**Vendor:** Donald Mueller, DBA Sunset Logistics

**Notary Date:** 2/13/2018

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$30,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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**18 TRANSPORTATION, DEPARTMENT OF**

**File Date:** 3/2/2018

Latest Filing - 04/05/2018:

An Emergency Purchase Statement was received adding an additional vendor, Yoder Oil, Inc., for dates 03/30/2018 through 05/22/2018, at an additional estimated cost of \$100,000, making the revised estimated total at \$300,000.00

Original Filing - 03/02/2018: FY18, Qtr 3, Item# 18:

This emergency contract will cover the operation yard locations for LaSalle, Yorkville, and Morris, IL and for District 4. The vendors will provide diesel bulk fuel oil grade no. 1-D and no. 2-D. Vendors will also provide the winter additive to treat diesel fuel. This Emergency Purchase has an expected start date of 02/23/2018 through 05/22/2018 with an Original Estimated Cost of \$200,000.00.

**Signed By:** Aundra Williams, APO

**Vendor:** Grainco FS, Inc., Sunrise FS and Yoder Oil Inc.

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$200,000.00	\$300,000.00	\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

**19 TRANSPORTATION, DEPARTMENT OF**

**File Date:** 3/2/2018

Original Filing - 03/02/2018:

Due to recent weather conditions, we have an excessive amount of potholes occurring in asphalt pavement surfaces on southbound and northbound 1-55 between the Lake Springfield Bridge and the Montgomery County Line. The existing asphalt pavement surface is rapidly deteriorating and becoming unattached from the asphalt binder course directly below. The potholes are creating a traffic hazard and have caused several vehicles to have tire blow-outs. Traffic is swerving into adjacent lanes trying to miss the potholes and potentially causing sideswipe accidents. This Emergency Purchase has an expected start date of 02/26/18 through 05/25/18 with an Original Estimated Cost of \$1,000,000.00.

**Signed By:** Jeffrey South, Region Four Engineer

**Vendor:** Illinois Valley Paving

**Notary Date:** 2/28/2018

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$1,000,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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**20 TRANSPORTATION, DEPARTMENT OF**

**File Date:** 3/12/2018

Original Filing - 03/12/2018:

As a result of an ice jam on the Rock River, IL 78 and Moline Road in Whiteside County were flooded on 02/21/2018. When the waters receded on 02/26/2018, the District realized the damage to our infrastructure. Shoulder stone and supporting soil was washed away in numerous locations along these routes. To do the work ourselves would be cost prohibitive and would take time needed to repair potholes that also pose a significant threat to the motoring public. We expect to have to place up to 3000 tons of aggregate shoulders as well as perform some other shoulder or ditch repair. This Emergency Purchase has an expected start date of 03/07/2018 through 06/04/2018 with an Original Estimated Cost of \$100,000.00.

**Signed By:** Kevin Marchek, Region Two Engineer

**Vendor:** Civil Constructors

**Notary Date:** 3/7/2018

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$100,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

**21 TRANSPORTATION, DEPARTMENT OF**

**File Date:** 3/28/2018

Original Filing - 03/28/2018:

The district has an emergency patch, mill and resurface project located on US 24 between I-172 and 48th Street NE of Quincy in Adams County. Immediate expenditure is necessary for repairs to State property to protect against further loss or damage. As a result of a winter with extreme freeze/thaw cycles and excessive moisture, we have experienced an excessive amount of potholes and pavement deterioration. These conditions are creating a traffic hazard causing vehicles to have tire blowouts or swerve into adjacent lanes potentially causing accidents. This Emergency Purchase has an expected start date of 03/27/2018 through 06/25/2018 with an Original Estimated Cost of \$600,000.00.

**Signed By:** Jeffrey South, Region Four Engineer

**Vendor:** Diamond Construction Company

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$600,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**22 TRANSPORTATION, DEPARTMENT OF**

**File Date:** 3/28/2018

Original Filing - 03/28/2018:

The district has an emergency mill and resurface project located on SB 1-55 between the Kickapoo Creek Bridge to the BL-55/Lincoln Parkway Bridge in Logan County. Immediate expenditure is necessary for repairs to State property to protect against further loss or damage. As a result of a winter with extreme freeze/thaw cycles and excessive moisture we have experienced an excessive amount of potholes and pavement deterioration. These conditions are creating a traffic hazard causing vehicles to have tire blowouts or swerve into adjacent lanes potentially causing accidents. This Emergency Purchase has an expected start date of 03/27/2018 through 06/25/2018 with an Original Estimated Cost of \$850,000.00.

**Signed By:** Jeffrey South, Region 4 Engineer

**Vendor:** Illinois Valley Paving

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$850,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

**23 TRANSPORTATION, DEPARTMENT OF**

**File Date:** 3/28/2018

Original Filing - 03/28/2018:

I-57 within IDOT D3, between mile post 280 and 285 in the Northbound and Southbound directions in Iroquois County has experienced pavement deterioration. Immediate expenditure is necessary for repairs to State property to protect against further loss or damage. As a result of a winter with extreme freeze/thaw cycles and excessive moisture we have experienced an excessive amount of potholes and pavement deterioration. These conditions are creating a traffic hazard causing vehicles to have tire blowouts or swerve into adjacent lanes potentially causing accidents. This Emergency Purchase has an expected start date of 04/02/2018 through 07/02/2018 with an Original Estimated Cost of \$1,579,800.00.

**Signed By:** Kevin Marchek, Region 2 Engineer

**Vendor:** Iroquois Paving Corporation

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$1,579,800.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**24 TRANSPORTATION, DEPARTMENT OF**

**File Date:** 3/30/2018

Original Filing - 03/30/2018:

This project is located on IL 251. It will include 4 bridges over Rockton Road and the UP RR in Winnebago County. Immediate expenditure is necessary for repairs to State property to protect against further loss or damage. As a result of a winter with extreme freeze/thaw cycles and excessive moisture, we have experienced an excessive amount of potholes and pavement deterioration. These conditions are creating a traffic hazard causing vehicles to have tire blowouts or swerve into adjacent lanes potentially causing accidents. This Emergency Purchase has an expected start date of 03/29/2018 through 06/26/2018 with an Original Estimated Cost of \$875,000.00.

**Signed By:** Kevin Marchek, Region 2 Engineer

**Vendor:** Sjostrom & Sons, Inc.

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$875,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

**25 TRANSPORTATION, DEPARTMENT OF**

**File Date:** 3/30/2018

Original Filing - 03/30/2018:

This project is located on IL 78 through the South side of Morrison in Whiteside County. Immediate expenditure is necessary for repairs to State property to protect against further loss or damage. As a result of a winter with extreme freeze/thaw cycles and excessive moisture, we have experienced an excessive amount of potholes and pavement deterioration. These conditions are creating a traffic hazard causing vehicles to have tire blowouts or swerve into adjacent lanes potentially causing accidents. This Emergency Purchase has an expected start date of 03/29/2018 through 06/26/2018 with an Original Estimated Cost of \$375,000.00.

**Signed By:** Kevin Marchek, Region 2 Engineer

**Vendor:** Civil Constructors

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$375,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**26 TRANSPORTATION, DEPARTMENT OF**

**File Date:** 3/30/2018

Original Filing - 03/30/2018:

The work includes inlaying the pavement and associated repairs on I-74 from west of Ogden to west of Fithian in Champaign and Vermillion Counties which includes approximately 1.9 miles of proposed repair locations within this 4.37 mile segment. Immediate expenditure is necessary for repairs to State property to protect against further loss or damage. As a result of a winter with extreme freeze/thaw cycles and excessive moisture, we have experienced an excessive amount of potholes and pavement deterioration. These conditions are creating a traffic hazard causing vehicles to have tire blowouts or swerve into adjacent lanes potentially causing accidents. This Emergency Purchase has an expected start date of 03/28/2018 through 06/26/2018 with an Original Estimated Cost of \$320,000.00.

**Signed By:** Kensil Garnett, Region 3 Engineer

**Vendor:** Open Road Paving Company LLC

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$320,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

**27 VETERANS' AFFAIRS - GENERAL OFFICE**

**File Date:** 2/22/2018

Original Filing - 02/22/2018:

The Illinois Veterans Home in Quincy, Illinois, seeks an emergency purchase of Pall sink filters. All faucets on campus will be replaced as part of our on-going goal to eradicate legionella bacteria in the water system. Once faucets are replaced, filters will immediately be put on every faucet. This Emergency Purchase has an expected start date of 02/22/2018 through 05/23/2018 with an Original Estimated Cost of \$100,000.00.

**Signed By:** Frederick Murphy, Agency Procurement Officer

**Vendor:** Unicor

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$100,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**28 VETERANS' AFFAIRS - GENERAL OFFICE**

**File Date:** 2/22/2018

Original Filing - 02/22/2018:

The IDVA is needing to replace all faucets on Campus as soon as possible. To that end, multiple vendors may be sought out to provide faucets that the vendors have in stock that fit the faucet criteria as the installation needs to be done immediately. The IDVA needs 630 faucets as soon as possible. All faucets need to be replaced as part of our on-going goal to eradicate legionella bacteria in the water system. Once faucets are replaced, filters will immediately be put on every faucet. This Emergency Purchase has an expected start date of 02/22/2018 through 05/23/2018 with an Original Estimated Cost of \$200,000.00.

**Signed By:** Frederick Murphy, Agency Procurement Officer

**Vendor:** Ottsie, LLC and Prairie State Plumbing & Heating Inc.

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$200,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

**29 VETERANS' AFFAIRS - GENERAL OFFICE**

**File Date:** 3/1/2018

Original Filing - 03/01/2018:

The Illinois Veteran's Home in Quincy, Illinois, seeks an emergency purchase of Pall filters for all point of contact water on campus. This includes tubs, ice Machines and water drinking fountains. Filters will be used and replaced as needed as part of our on-going goal to eradicate legionella bacteria in the water system. This Emergency Purchase has an expected start date of 03/01/2018 through 05/29/2018 with an Original Estimated Cost of \$100,000.00.

**Signed By:** Frederick Murphy, Agency Procurement Officer

**Vendor:** Unicor

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$100,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**30 CAPITAL DEVELOPMENT BOARD**

**File Date:** 2/5/2018

Original Filing - 02/05/2018:

The Elgin Mental Health Center relies on (3) high pressure (150lb) coal converted to natural gas power boilers to produce steam for heating, cooling, domestic hot water, dietary cooking and sanitation use. Two of the 3 boilers are no longer operational as a result of leaking and various control failures. The facility houses on average 360 civil and forensic patients. Additionally, other agencies utilize space at the campus such as Family and Community Services, the Department of Corrections and the Office of Inspector General. Should the only remaining operational boiler fail, the entire campus would be without heat and hot water. Immediate repairs are necessary to protect against the threat to public health and safety as well to minimize a serious disruption in critical state services. Kluber, Inc. was selected because of their extensive and specialized knowledge in HVAC design and mechanical energy management systems. This firm is located closest in proximity to the project site. Kluber has prior experience at the project location and has performed well in previous projects at the site. Considering the time frames needed for the negotiation and execution of an A/E contract, design and standard bidding procedures, repairs at the Elgin Mental Health Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to ensure repairs to the boilers are conducted in an expedited manner. Kluber will provide for assessment of existing conditions and provide recommendations for various repairs and improvements to the Power Plant serving the site. XCell will provide labor and material to repair the boiler. This Emergency Purchase has an expected start date of 02/13/2018 through 05/05/2018 with an Original Estimated Cost of \$75,000.00 for Kluber, Inc., and an Original Estimated Cost of \$185,120.00 for XCell Mechanical Services.

**Signed By:** Chris Miles, Executive II

**Vendor:** Kluber, Inc. and XCell Mechanical Services

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$260,120.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**31 CAPITAL DEVELOPMENT BOARD**

**File Date:** 2/22/2018

Original Filing - 02/22/2017:

The Illinois Veterans' Home continues to experience Legionnaires Disease outbreaks despite remedial efforts that took place in 2015. To date there have been 13 deaths and more than 60 ill residents and employees at the home. The scope of work includes but is not limited to design and preparation of construction documents needed to construct a water monitoring system in various buildings throughout the campus. This project began through the emergency selection of an Architect/Engineer; this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection. Considering the time frames needed for the selection, negotiation and execution of and Architect/Engineer contract followed by bidding and award procedures, repairs at the Illinois Veterans' Home under the existing process would likely not begin for several months. For this reason, emergency purchases are necessary to protect against the threat to public health and safety and to prevent or minimize serious disruption in critical State Services. BRiC was chosen because they are familiar with the site and remedial efforts to date. Scope may also include additional related work that is determined to be necessary in addressing the current crises at the Veteran's Home. Incorporated documents include the March 2009 Standard Documents for Construction and Supplement and the March 2009 Design and Construction Manual and Supplement. Services provided under this procurement should not exceed \$150,000.00, 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. This Emergency Purchase has an expected start date of 02/22/2018 through 05/22/2018 with an Original Estimated Cost of \$150,000.00.

**Signed By:** Chris Miles, Executive II

**Vendor:** BRiC Partnership LLC

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$150,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**32 CAPITAL DEVELOPMENT BOARD**

**File Date:** 3/30/2018

Original Filing - 03/30/2018:

The roofing system on Barn 13 at the Illinois State Fairgrounds has failed, causing water damage to the structural roof joists and decking. There is severe structural damage to the system with the potential for the roof to collapse, causing a threat to public safety and impending further loss and damage. The Department of Agriculture has several events scheduled at the facility through 2018. Additional damage might force the Department to close the facility and lose a revenue stream for the State of Illinois. This Emergency Purchase has an expected start date of 03/29/2018 through 06/26/2018 with an Original Estimated Cost of \$513,482.00.

**Signed By:** Chris Miles, Executive II

**Vendor:** Joiner Sheet Metal & Roofing, Inc.

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$513,482.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

**33 HOUSING DEVELOPMENT AUTHORITY, ILLINOIS**

**File Date:** 3/5/2018

Original Filing - 03/05/2018:

IHDA currently maintains two Dell Compellent Storage Arrays; one at the production data center and one at the DR data center. Both were originally designed and procured through Dell Marketing, LLP in 2012 under the State Dell Master Contract. At the time of procurement, the storage arrays were built based on the technologies available for the projected current and future needs. Due to growth in the organization, additional complexity in the application architecture, and additional data consumption, IHDA now finds the existing equipment is no longer capable of supporting the current needs. IHDA is now at risk of material data loss should events occur as a result of a system failure. IHDA is declaring its intent to enter into an emergency contract in order to maintain the integrity of State records. This Emergency Purchase has an expected start date of 02/15/2018 through 05/15/2018 with an Original Estimated Cost of \$800,000.00.

**Signed By:** Nanzi Cantero, State Purchasing Officer

**Vendor:** Dell Marketing, LLP

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$800,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**34 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE**

**File Date:** 1/12/2018

Original Filing - 01/16/2017:

The Illinois Tollway is issuing an emergency contract with Deloitte consulting for the continuation of implementation services of the State of Illinois ERP solution. These implementation services began over a year ago and have been performed via an intergovernmental agreement between the Tollway and DoIT. Deloitte is under contract with DoIT to provide implementation services, and the Tollway has utilized Deloitte services through DoIT. The Tollway has expended over a year's worth of time and money to design and advance the implementation of a Tollway specific ERP solution that functionally aligns with the State solution. Thousand of hours have been invested to date to ensure that Tollway business requirements are effectively addressed within the State solution. This Emergency Purchase has an expected start date of 01/11/2018 through 04/11/2018 with an Original Estimated Cost of \$8,985,764.00.

**Signed By:** John Donato, Chief of Procurement

**Vendor:** Deloitte Consulting LLP

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$8,985,764.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

**35 CHICAGO STATE UNIVERSITY**

**File Date:** 2/16/2018

Original Filing - 02/16/2018:

To supply student healthcare insurance while a new contract is being negotiated. This Emergency Purchase has an expected start date of 02/15/2018 through 05/15/2018 with an Original Estimated Cost of \$105,000.00.

**Signed By:** Eric Cotton, Director of Purchasing

**Vendor:** United Healthcare Services, Inc.

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$105,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**36 CHICAGO STATE UNIVERSITY**

**File Date:** 2/23/2018

Original Filing - 02/23/2018:

Amber Mechanical is repairing the water main break on the campus under Emergency 1706E-PP. The repairs are coming to an end and it was identified that a bypass valve needs to be installed on the water main to allow Chicago State University to shut down specific buildings one at a time in case of future water main breaks instead of having multiple buildings down simultaneously. The ground is already open from the previous repairs and this would save from having to remobilize and excavate the area to install the bypass valve in the future. This Emergency Purchase has an expected start date of 02/26/2018 through 05/26/2018 with an Original Estimated Cost of \$349,082.00.

**Signed By:** Eric Cotton, Director of Purchasing

**Vendor:** Amber Mechanical

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$349,082.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

**37 CHICAGO STATE UNIVERSITY**

**File Date:** 2/23/2018

Original Filing - 02/23/2018:

The installation of heat exchangers to provide hot water to the dormitories and Student Union Building and rental of an external unit to provide hot water to these buildings while the new heat exchangers are installed. This Emergency Purchase has an expected start date of 02/26/2018 through 05/26/2018 with an Original Estimated Cost of \$328,920.00.

**Signed By:** Eric Cotton, Director of Purchasing

**Vendor:** Anchor Mechanical

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$328,920.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**38 CHICAGO STATE UNIVERSITY**

**File Date:** 3/2/2018

Original Filing - 03/02/2018:

Several pipes have burst throughout the Chicago State University campus that has resulted in multiple building sustaining damage and rendering areas uninhabitable. Chicago State University needs to repair all of the water damage areas to reopen classrooms, library areas, offices, and storage areas. There is also a fear of further mold intrusion if these areas are not immediately repaired. ServPro has an estimated cost of \$389,896.00 and Ideal Heating Company will repair the heating portion to keep the building at a safe temperature for occupancy at an estimated cost of \$100,520.00. This Emergency Purchase has an expected start date of 03/01/2018 through 05/30/2018 with an Original Estimated Cost of \$490,416.00.

**Signed By:** Eric Cotton, Director of Purchasing

**Vendor:** ServPro and Ideal Heating Co.

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$490,416.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**39 UNIVERSITY OF ILLINOIS**

**File Date:** 2/2/2018

Original Filing - 02/02/2018:

This emergency purchase follows the original emergency purchase on BAU18033. This second emergency purchase is required. The request for an extension of time to the original emergency purchase was submitted but due to insufficient time available for a public hearing as required by Code, a second emergency purchase had to be completed. This affidavit supports the emergency purchase from Felmley-Dickerson Co. for continued construction services necessary to protect adjacent property, University property, pedestrians, and residents at University of Urbana-Champaign Ashton Woods Apartments located at 2221 South First Street (Apartments Office), Champaign. Ashton Woods Apartments serve students of the UIUC Campus. The structures must remain open to adequately serve the housing needs of the campus and the students who have planned use of the structures. Closure of the apartments is not acceptable to University Housing or the residents who live there. Brick veneer demolition and repairs to the buildings will be phased in such a way that residents can safely stay in their apartments. Emergency repairs to all 13 structures are necessary to remediate and secure the failing façade and to keep the apartments open and safe for the residents. On Friday, September 1st, the brick façade collapsed on the Northwest side wall of Ashton Woods Unit #2319 failed, damaging areas adjacent to the structure. An assessment confirmed the potential for masonry failures that posed risks to pedestrian safety, patron safety, and adjacent property. Many delays have been experienced on this project to date. This Emergency Purchase has an expected start date of 01/26/2018 through 04/26/2018 with an Original Estimated Cost of \$306,000.00.

**Signed By:** Michael Bass, Sr. Associate Vice President of Business

**Vendor:** Felmley-Dickerson Co.

**Notary Date:** 1/26/2018

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$306,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**40 UNIVERSITY OF ILLINOIS**

**File Date:** 2/27/2018

Original Filing - 02-27/2018:

The University awarded a contract for evaluation of the efficacy of two candidates.

This emergency/quick purchase was required due to a situation in which items available on the spot market or at discounted prices were available for a limited time such that sound business judgment mandated a purchase immediately to take advantage of the availability and price.

Evaluation of the efficacy of two candidates test articles in laser-induced choroidal neovascularization in African green monkey. This Emergency Purchase has an expected start date of 03/01/2018 through 06/29/2018 with an Original Estimated Cost of \$394,200.00.

**Signed By:** Debra Matlock, Director of Purchasing

**Vendor:** RxGen, Inc.

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$394,200.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

Updates  
To  
Previously Filed  
Emergency Purchases

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

January 1, 2018 through March 31, 2018

**41 AGRICULTURE - GENERAL OFFICE**

**File Date:** 1/3/2018

*Latest Filing - 01/03/2018:*

*The Actual Total Cost of FY18, Qtr 1, Item# 1 is \$120,500.00.*

*Third Filing - 11/30/2017: FY18, Qtr 2, Item# 19:*

*An Emergency Purchase Statement was received on November 30, 2017 requesting an extension for dates starting 01/01/2018 to 03/31/2018 at an additional estimated cost of \$0.00, keeping the revised estimated cost at \$120,500.00.*

*Second Filing - 08/30/2017: FY18, Qtr 1, Item# 1:*

*An Affidavit was received on August 30, 2017 requesting an extension for dates starting 10/03/2017 to 12/31/2017 at an additional actual cost of \$12,500.00, making the revised cost at \$120,500.00.*

*Original Filing - 07/05/2017: FY18, Qtr 1, Item# 1:*

*The Department of Agriculture is conducting an emergency procurement for scanning customization for the pesticide licensing, certification, and licensing program. The Department initially conducted a sole source procurement with Computer Aid, Inc. to purchase the pesticide module of USA Plants to allow for the regulatory change that licenses would be issued for three years versus each year. It was discovered the Department owns scanning software and that Computer Aid could customize the module so that data capture of score sheets would be possible. The Department had been using specialized Scantron scanners which required Scantron forms be used for testing. Those scanners are not able to capture data and documents must be scanned once at the test site and then again at headquarters. Additionally, demographic data from the forms must be manually entered into the database. The customization will save the Department conservatively \$125,000.00 per year in employee time and travel costs. This Emergency Purchase has an expected start date of 07/05/2017 through 10/02/2017 with an Original Estimated Cost of \$108,000.00.*

**Signed By:** Laurie Leuenberger, Procurement Officer

**Vendor:** Computer Aid, Inc. dba CAI, Inc.

**Notary Date:** 7/5/2017

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$108,000.00	\$120,500.00	\$120,500.00	\$120,500.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**42 CENTRAL MANAGEMENT SERVICES**

**File Date:** 3/20/2018

*Latest Filing - 03/20/2018:*

*The Actual Total Cost of FY18, Qtr 1, Item# 5 is \$179,904.00.*

*Original Filing - 08/21/2017: FY18, Qtr 1, Item# 5:*

*CMS issued Invitation for Bid (IFB) #22040893 on May 26, 2017 to provide facility management services to 401 S. Clinton Building in Chicago. Facility management services had previously been provided by the owner, but CMS took over ownership of the building starting July 1, 2017. The IFB was awarded to East Lake Management on June 28, 2017 and CMS subsequently entered into a small purchase contract under emergency conditions to provide janitorial and engineering services to the building in order to avoid a lapse in services. On July 21, 2017, CMS found there were errors in the solicitation and canceled the award to East Lake Management issued a new IFB to obtain services. Bids are not due until August 22, 2017. The earliest a contract could be in place resulting from that bid would be September 5, 2017. In order to continue services, CMS is entering into an emergency contract with East Lake Management Group. This Emergency Purchase has an expected start date of 08/15/2017 through 11/13/2017 with an Original Estimated Cost of \$252,990.00.*

**Signed By:** John Demien, Sr. State Purchasing Officer

**Vendor:** East Lake Management Group

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$252,990.00		\$179,904.00	\$179,904.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

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**43 CENTRAL MANAGEMENT SERVICES**

**File Date:** 3/20/2018

*Latest Filing - 03/20/2018:*

*The Actual Total Cost of FY18, Qtr 2, Item# 1 is \$169,015.00.*

*Original Filing - 11/29/2017: FY18, Qtr 2, Item# 1:*

*Central Management Services (CMS) has entered into an Emergency Contract with Eastlake Management Company. The contract is necessary to ensure the operations and cleanliness of the facility located at 401 S. Clinton Avenue, Chicago, IL, while CMS procures a long-term solution. This Emergency Purchase has an expected start date of 11/13/2017 through 01/27/2018 with an Original Estimated Cost of \$230,000.00.*

**Signed By:** Ron Wilson, APO

**Vendor:** East Lake Management Co.

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$230,000.00		\$169,015.00	\$169,015.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

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**44 NATURAL RESOURCES, DEPARTMENT OF**

**File Date:** 2/14/2018

*Second Filing - 02/14/2018:*

*An Emergency Purchase Statement was received on February 14, 2018 requesting an extension for dates starting 03/01/2018 to 11/30/2018 reporting an additional estimated cost of \$0.00, keeping the revised estimated cost at \$480,000.00.*

*Original Filing - 12/04/2017:*

*DNR required an emergency procurement to eliminate the public safety hazard due to microbial growth inside the facility of Wayne Fitzgerald State Recreation Area Resort complex. Environmental Consultants, LLC was hired at a cost of \$80,000.00, to perform an environmental assessment and GenCorp Services was hired at a cost of \$400,000.00, to remove the microbial contamination of moisture-damaged and microbial impacted building materials, HVAC systems, equipment, fixtures and furnishings within the resort complex. This Emergency Purchase has an expected start date of 12/01/2017 through 02/28/2018 with an Original Estimated Cost of \$480,000.00.*

**Signed By:** Andrew Henning, State Purchasing Officer

**Vendor:** Environment Consultants, LLC & GenCorp Services

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$480,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**45 CORRECTIONS - GENERAL OFFICE**

**File Date:** 1/11/2018

*Latest Filing - 01/11/2018:*

*The Actual Total Cost of FY17, Qtr 4, Item# 9 is \$1,224,786.00 to Good Source Solutions and \$147,387.00 to New England Food, Inc., making a Total Actual Cost of \$1,372,173.00.*

*Second Filing - 07/19/2017: FY18, Qtr 1, Item# 37:*

*On July 19, 2017, an affidavit was received reporting an extension for dates starting 08/31/2017 to 11/28/2017 at an additional estimated cost of \$750,000.00, increasing the revised estimated cost to \$1,500,000.00.*

*Original Filing - 06/06/2017: FY 17, Qtr 4, Item#: 9:*

*ICI had been obtaining collagen casings from a CMS LED contracted vendor. The vendor's supplier was unable to provide a product that met ICI's requirements. ICI must obtain this product to make various meat products for their customers. Without these items, ICI cannot provide the products needed to its customers for nutritional requirements. This Emergency Purchase has an expected start date of 06/01/2017 through*

**Signed By:** Justin Weigler, Procurement Liaison for ICI

**Vendor:** New England Food, Inc. and Good Source Solutions, Inc.

**Notary Date:** 6/5/2017

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$750,000.00	\$1,500,000.00	\$1,372,173.00	\$1,372,173.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**46 CORRECTIONS - GENERAL OFFICE**

**File Date:** 1/22/2018

*Latest Filing - 01/22/2017:*

*On 01/22/2017, we received an Emergency Purchase Statement correcting the Actual Total Cost of FY18, Qtr 1, Item# 8 to \$65,052.00.*

*Second Filing - 12/22/2017: FY18, Qtr 2, Item# 24:*

*The Actual Total Cost of FY18, Qtr 1, Item# 8 is \$85,326.00.*

*Original Filing - 09/15/2015: FY18, Qtr 1, Item# 8:*

*The previous master contract for providing Correctional Officer Uniforms ended May 31, 2017 and a new one has not been established. The security staff must be in like uniform with all other security staff. If not it raises a public safety issue for those officers and others within the facility. This Emergency Purchase has an expected start date of 09/08/2017 through 12/07/2017 with an Original Estimated Cost of \$500,000.00.*

**Signed By:** Julie Kennedy, Purchasing Supervisor

**Vendor:** Gall's

**Notary Date:** 9/8/2017

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$500,000.00		\$65,052.00	\$65,052.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**47 CORRECTIONS - GENERAL OFFICE**

**File Date:** 1/30/2018

*Latest Filing - 02/07/2018:*

*An Emergency Purchase Statement was received on February 7, 2018, requesting an extension for dates starting 02/24/2018 to 10/23/2018 at an additional estimated cost of \$600,000.00 to Modern Optical, making the revised estimated cost \$963,000.00.*

*Second Filing - 01/30/2018:*

*An Emergency Purchase Statement was received on January 30, 2018, requesting an extension for dates starting 01/25/2018 to 0/23/2018 at an additional estimated cost of \$240,000.00, making the revised estimated cost \$363,000.00.*

*Original Filing - 10/31/2017: FY 18, Qtr 2, Item# 4:*

*This is for any emergency situation to purchase eyeglass frames for Dixon Correctional Center's Industries program. The previous contract ended on October 14, 2017, and the deadline for a renewal was missed. This is a vital service to the Department of Corrections and other agencies that obtain eyeglasses from Dixon Correctional Industries. This Emergency Purchase has an expected start date of 10/27/2017 through 01/25/20817 with an Estimated Cost of \$13,000.00 to Solo Bambini, and an Estimated Cost of \$110,000.00 to Modern Optical.*

**Signed By:** Jeffrey Schukai, State Purchasing Officer

**Vendor:** Solo Bambini and Modern Optical

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$123,000.00	\$963,000.00	\$0.00		18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**48 HUMAN SERVICES, DEPARTMENT OF**

**File Date:** 1/23/2018

*Latest Filing - 01/23/2018:*

*The Actual Total Cost of FY17, Qtr 4 Item# 11 is \$100,908.00.*

*Original Filing - 06/22/2017: FY17, Qtr 4 Item# 11:*

*The Department of Human Services of Developmental Disabilities needs to purchase licenses for software to maintain digital historical records and prevent the loss of Federal dollars. The software will provide an electronic interface for a developmentally disabled individual's file between Providers, Independent Service Coordination agencies, and the Division of Developmental Disabilities. Failure to have software that is a management information system that provides digital historical records between all entities that provides services to a developmentally disabled individual will result in the loss of Federal funds. This Emergency Purchase has an expected start date of 06/21/2017 through 09/18/2017 with an Original Estimated Cost of \$110,000.00.*

**Signed By:** William Strahle, Procurement Officer

**Vendor:** Carahsoft Technology

**Notary Date:** 6/22/2017

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$110,000.00		\$100,908.00	\$100,908.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**49 HUMAN SERVICES, DEPARTMENT OF**

**File Date:** 1/23/2018

*Latest Filing - 01/23/2018:*

*The Actual Total Cost of FY18, Qtr 1, Item# 10 is \$744,000.00.*

*Second Filing: 09/08/2017: FY18, Qtr 1, Item# 10:*

*An affidavit was received in the same filing quarter, reporting an expected end date of September 28, 2017.*

*Original Filing - 07/06/2017: FY18, Qtr 1, Item# 10:*

*The Department of Human Services Mental Health Division is declaring an emergency for critical services for the Division. Mental Health is currently conducting competitive procurement for the services. However, the contract will not be in place at the start of the fiscal year. This Emergency Purchase has an expected start date of 07/01/2017 through 09/30/2017 with an Original Estimated Cost of \$744,000.00.*

**Signed By:** William Strahle, Procurement Officer

**Vendor:** Beacon Health Options, Inc.

**Notary Date:** 6/30/2017

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$744,000.00		\$744,000.00	\$744,000.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

**50 HUMAN SERVICES, DEPARTMENT OF**

**File Date:** 1/23/2018

*Latest Filing - 01/23/2018:*

*The Actual Total Cost of FY18, Qtr 1, Item# 9 is \$306,787.27.*

*Original Filing - 07/06/2017: FY18, Qtr 1, Item# 9:*

*The Department of Human Services' Mabley Developmental Center in Dixon, IL, has steel support poles that are failing. It was discovered that the support poles have rusted and an engineer has determined that the poles need to be repaired or replaced. This Emergency Purchase has an expected start date of 07/01/2017 through 09/28/2017 with an Original Estimated Cost of \$325,000.00.*

**Signed By:** William Strahle, Procurement Officer

**Vendor:** Belini's Custom Welding, Inc.

**Notary Date:** 6/30/2017

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$325,000.00		\$306,787.27	\$306,787.27	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**51 HUMAN SERVICES, DEPARTMENT OF**

**File Date:** 1/23/2018

*Latest Filing - 01/08/2018:*

*The Actual Total Cost of FY18, Qtr 2, Item# 5 from 12/01/2017 through 01/30/2018 is \$96,285.04.*

*Original Filing - 12/14/2017: FY18, Qtr 2, Item# 5:*

*The 2nd quarter meat contracts for IDHS facilities was canceled. IDHS needs to purchase meat at it's 15 facilities. IDHS's meat purchases will cover orders that could not be delivered from the 2nd quarter contract. Multiple vendors will be selected. If the 3rd quarter contract award is delayed, 3rd quarter orders may be made under this emergency purchase. The orders would only be made to cover the need until the 3rd quarter contract is in place. IDHS will publish additional Statements as each facility identifies a vendor to meet their needs. This Emergency Purchase has an expected start date of 12/01/2017 through 02/28/2018 with an Original Estimated Cost of \$300,000.00 to Ron's Produce Co. and \$300,000.00 to ERB Meat Co.*

**Signed By:** David Papp, State Purchasing Officer

**Vendor:** Ron's Produce Co. & ERB Meat Co. dba Standard Provision

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$600,000.00		\$96,285.04	\$96,285.04	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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January 1, 2018 through March 31, 2018

**52 TRANSPORTATION, DEPARTMENT OF**

**File Date:** 1/16/2018

*Latest Filing - 01/16/2018:*

*The Actual Total Cost of FY18, Qtr 1, Item# 15 is \$413,909.12.*

*Original Filing - 08/15/2017: FY18, Qtr 1, Item# 15:*

*Due to heavy rainfall received on 7/19/17 - 7/22/17, the District experienced extreme flooding and damage to IDOT's infrastructure. A bridge over the Apple River has significant undermining and erosion. The pavement adjacent to the approach pavement also washed out. Repairs needed include removal of the approach slab and sleeper slab, new approach pavement and sleeper slab plus necessary granular fill, pipe drain and inlet, new pavement, shoulders and guardrail, restoration of the slope wall. Slightly downstream from this bridge is another bridge which also needs to be repaired. Pavement settlement has also been discovered on US 20 as a result of this flooding. This Emergency Purchase has an expected start date of 08/15/2017 through 11/12/2017 with an Original Estimated Cost of \$700,000.00.*

**Signed By:** Kevin Marchek, Region Two Engineer

**Vendor:** Civil Constructors

**Notary Date:** 8/11/2017

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$700,000.00		\$413,909.12	\$413,909.12	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**53 TRANSPORTATION, DEPARTMENT OF**

**File Date:** 1/16/2018

*Latest Filing - 01/08/2018:*

*The Actual Total Cost of FY18, Qtr 1, Item# 16 is \$166,845.00.*

*Original Filing - 08/23/2017: FY18, Qtr 1, Item# 16:*

*Due to heavy rainfall, District 2 experienced extreme flooding and damage to IDOT's infrastructure. When the rivers rose, it backed up into the culverts and deposited mud and debris. Also, many of these river culverts are located near bluffs so when it rains heavily, tons of silt wash off of these bluffs into our culverts. As a result, we have several culverts that silted in and it is beyond the abilities of our workforce to perform the needed work to clean them. If we do not get these culverts cleaned, the water will continue to flow over the pavement when it rains, causing dangerous conditions for the motoring public, as well as additional erosion issues along the highway. This Emergency Purchase has an expected start date of 08/22/2017 through 11/18/2017 with an Original Estimated Cost of \$500,000.00.*

**Signed By:** Kevin Marchek, Region 2 Engineer

**Vendor:** Toppert Jetting Service

**Notary Date:** 8/21/2017

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$500,000.00		\$166,845.00	\$166,845.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**54 TRANSPORTATION, DEPARTMENT OF**

**File Date:** 1/31/2018

*Latest Filing - 01/31/2017:*

*A Memorandum was received on 01/31/2017 that this Emergency Purchase was cancelled.*

*Original Filing - 09/05/2017: FY18, Qtr 1, Item# 17:*

*The Department is declaring an emergency to purchase bituminous to immediately repair unsafe roadways prior to the Labor Day weekend. The roadway has been milled and cannot be left in an unfinished condition for a number of days and over the holiday weekend. Leaving this roadway in milled condition would cause undue deterioration of the roadway, as well as increased safety risks associated with decreased lane striping, rough surface weaving and potential water retention on the surface. It is a safety risk to not finish this immediately. This Emergency Purchase has an expected start date of 08/29/2017 through 09/01/2017 with an Original Estimated Cost of \$161,000.00.*

**Signed By:** Aundra Williams, Agency Procurement Officer

**Vendor:** Gallagher Materials Corporation

**Notary Date:** 9/29/2017

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$161,000.00		\$0.00	\$0.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**55 CAPITAL DEVELOPMENT BOARD**

**File Date:** 1/31/2018

*Latest Filing - 01/31/2018:*

*The Actual Total Cost of FY18, Qtr 1, Item# 19 is \$41,884.22.*

*Second Filing - 10/25/2017: FY18, Qtr 2, Item# 30:*

*An affidavit was received on October 25, 2017 revising the estimated cost of this emergency purchase to \$75,790.00.*

*Original Filing - 07/31/2017: FY18, Qtr 1, Item# 19:*

*On July 22, 2017, there was a fire at the State Journal-Register Building, located at 313 South 6th Street, Springfield, IL. The fire caused damage to the back dock area and the metal roof deck has sustained catastrophic failure. The metal roof deck is likely to collapse if subjected to the weight of a person. The rooftop air conditioning unit is currently not operating which could cause interior damage if the building experiences excessive heat. Conduits leading to this unit have sustained fire damage. Additionally, if an electrical failure occurs it would cause disruption to the Abraham Lincoln Presidential Museum and the Old State Capitol buildings. Should a power outage occur, the museum and Old State Capitol would be forced to shut down. This vendor has been selected to assess, document and recommend corrective actions in response to a July 22, 2017, building fire. This Emergency Purchase has an expected start date of 07/27/2017 through 10/24/2017 with an Original Estimated Cost of \$25,000.00.*

**Signed By:** Gus Behnke, Chief Fiscal Officer

**Vendor:** Hanson Professional Services, Inc.

**Notary Date:** 7/27/2017

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$25,000.00	\$75,790.00	\$41,884.22	\$41,884.22	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**56 ILLINOIS FINANCE AUTHORITY**

**File Date:** 1/18/2018

*Latest Filing - 01/08/2018:*

*The Actual Total Cost of FY16, Qtr 2, Item# 17 is \$196,099.0064.*

*Second Filing - 05/16/2017: FY17, Qtr 4, Item# 34:*

*A letter was received on May 16, 2017 requesting an extension for dates starting 06/01/2017 to 12/31/2017 at an additional estimated cost of \$270,000.00.*

*Original Filing - 11/10/2015: FY16, Qtr 2, Item# 17:*

*After previous competitive solicitation efforts did not result in a successful procurement in 2015, an emergency purchase is necessary to allow continued healthcare coverage and payroll services for Illinois Finance Authority employees. A new competitive RFP for these services will be developed by the agency if it is not able to timely procure services under an existing contract. ADP Total Source, Inc. is the current vendor and for services to continue uninterrupted for employees, the agreement must continue with the current provider. This Emergency Purchase has an expected start date of 11/01/2015 through 01/29/2016 with an Actual Cost of \$74,850.00.*

**Signed By:** Maye Kelsey, State Purchasing Officer

**Vendor:** ADP TotalSource, Inc.

**Notary Date:** 11/2/2015

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$74,850.00	\$344,850.00	\$196,099.64	\$196,099.64	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**57 UNIVERSITY OF ILLINOIS**

**File Date:** 1/12/2018

*Latest Filing - 01/12/2018:*

*The Actual Total Cost of FY17, Qtr 4, Item# 22 is \$107,585.00.*

*Original Filing - 04/11/2017: FY17, Qtr 4, Item# 22:*

*For a number of years, the University of Illinois Hospital has been purchasing supplies through the Vizient preapproved vendors for the procurement of goods and service. As of April 1, 2017, Vizient contract MS1421 (Abbott Vascular Coronary Products and Accessories) has expired. Due to the proprietary nature of these supplies, we will have to go through a sole source. We are currently in the process of putting together the necessary sole source documentation, but until the review and awarding takes place, we will require an emergency purchase to sustain the hospital during this process. Without access to vascular coronary products and accessories that supply blood to the heart, the hospital will not be able to perform the necessary percutaneous coronary intervention (PCI) procedure for patients, that in turn would cause a loss in revenue in the form of those specialized surgical procedures that require those particular supplies for those particular cases. This Emergency Purchase has an expected start date of 04/01/2017 through 06/29/2017 with an Original Estimated Cost of \$180,000.00.*

**Signed By:** Debra Matlock, Purchasing Director

**Vendor:** Abbott Laboratories, Inc.

**Notary Date:** 3/9/2017

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$180,000.00		\$107,585.00	\$107,585.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**58 UNIVERSITY OF ILLINOIS**

**File Date:** 1/12/2018

*Latest Filing - 01/12/2018:*

*The Actual Total Cost of FY17, Qtr 4, Item# 23 is \$57,285.00.*

*Original Filing - 04/11/2017: FY17, Qtr 4, Item# 23:*

*This emergency/quick purchase was required due to a situation in which public health or safety was threatened. For a number of years the University of Illinois Medical Center has been purchasing supplies through the Vizient preapproved vendors for the procurement of goods and service. As of April 1, 2017, Vizient contract MS1405 (St. Jude Medical CRM) will have expired. This Emergency Purchase has an expected start date of 04/01/2017 through 06/29/2017 with an Original Estimated Cost of \$170,000.00.*

**Signed By:** Debra Matlock, Purchasing Director

**Vendor:** St. Jude Medical, Inc.

**Notary Date:** 3/31/2017

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$170,000.00		\$57,285.00	\$57,285.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**59 UNIVERSITY OF ILLINOIS**

**File Date:** 1/12/2018

*Latest Filing - 01/12/2018:*

*The Actual Total Cost of FY17, Qtr 4, Item# 26 is \$162,918.00.*

*Original Filing - 05/30/2017: FY17, Qtr 4, Item# 26:*

*The Hospital has been constructing a Hybrid Operating Room under specific conditions as outlined under the Health Facilities Planning Act (HFPA), in which all construction and equipment must be purchased, installed and in use by June 15, 2017. Institution has been seeking to obtain approval under the Illinois Joint/Cooperative Purchase guidelines pursuant to Section 25-15(b) of the Illinois Procurement Code for the purchase of the Philips EPIQ 7C Ultrasound System, but has encountered delays in approval that would cause this purchase to extend beyond the deadlines established by the HFPA which will cause unnecessary penalties, delays and interrupted services to the patients of the University. This Emergency Purchase has an expected start date of 05/19/2017 through 08/17/2017 with an Original Estimated Cost of \$162,918.00.*

**Signed By:** Debra Matlock, Director of Purchasing

**Vendor:** Philips Electronics North America Corp.

**Notary Date:** 5/22/2017

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$162,918.00		\$162,918.00	\$162,918.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

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

January 1, 2018 through March 31, 2018

**60 UNIVERSITY OF ILLINOIS**

**File Date:** 1/12/2018

*Latest Filing - 01/12/2018:*

*The Actual Total Cost of FY18, Qtr 1, Item# 29 is \$234,587.00.*

*Original Filing - 08/15/2017: FY18, Qtr 1, Item# 29:*

*The Department of Surgical Services is in need of reconstructive products. They are necessary for orthopedic surgeries with conditions involving the musculoskeletal system. The Orthopedic Surgeons use a variety of implantable devices as a means to treat musculoskeletal trauma, spine diseases, sports injuries, degenerative diseases, infections, tumors, and congenital disorders. They are currently in the process of completing the sole source process. The Biomet implants are patented and proprietary and cannot be ascertained from any other manufacturer. This Emergency Purchase has an expected start date of 08/07/2017 through 11/05/2017 with an Original Estimated Cost of \$240,000.00.*

**Signed By:** Debra Matlock, Purchasing Director

**Vendor:** Biomet Inc.

**Notary Date:** N/A

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$240,000.00		\$234,587.00	\$234,587.00	18	3
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
FILED WITH THE OFFICE OF THE AUDITOR GENERAL  
January 1, 2018 through March 31, 2018

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