

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

January 1, 2020 through March 31, 2020

1 Secretary of State, Office of the

File Date: 2/7/2020

Original Filing - 02/07/2020:

The Office of the Illinois Secretary of State requires immediate assistance with the programming and integration of signature pads used at its facilities in the process of collecting and transmitting voter registration information. Changes to the operation of the signature pads have been requested. Because Illinois will soon begin an election cycle, these changes must be implemented as soon as possible. This Emergency Purchase has an expected start date of 02/04/2020 through 05/03/2020 with an Original Estimated Cost of \$91,080.00.

Signed By: Katherine Tople, State Purchasing Officer

Vendor: Levi, Ray & Shoup

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$91,080.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

2 Central Management Services, Department of

File Date: 1/31/2020

Original Filing - 01/31/2020:

Full coverage maintenance services on elevators at the James R. Thompson Center (JRTC) #J0205 at 100 W. Randolph Street in Chicago. Services will include all labor, materials and equipment necessary to provide a high-quality preventative maintenance program and accomplishment of all general and emergency repairs, replacements, and services, including the dock turntable and wheelchair lifts. This Emergency Purchase has an expected start date of 02/01/2020 through 04/30/2020 with an Original Estimated Cost of \$175,000.00.

Signed By: Krysti Rinaldi, APO

Vendor: Parkway Elevators

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$175,000.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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January 1, 2020 through March 31, 2020

3 Innovation & Technology, Department of

File Date: 1/3/2020

Second Filing - 03/06/2020:

An Emergency Purchase Extension was received on March 6, 2020, in the same filing quarter, requesting an extension for dates starting 03/31/2020 to 03/31/2021 at an additional estimated cost of \$9,000,000.00, revising the total estimated cost to \$14,000,000.00.

Original Filing - 01/03/2020:

DoIT is requesting hardware, support and maintenance related to the State's enterprise VoIP solution. The enterprise VoIP system currently supports 30,000 plus phones, 280 plus Video Conferencing Systems, Multiple Emergency and Non-Emergency VoIP Call Centers that include 2300 Call Center Agents for several Public Safety Services provided to the State of Illinois. The existing contract also supports Cisco Webex Conferencing which provides the State of Illinois a powerful service to conduct real-time meetings, Webinar and Events online. This Emergency Purchase has an expected start date of 01/01/2020 through 03/30/2020 with an Original Estimated Cost of \$5,000,000.00.

Signed By: Dante Watson, Agency Procurement Officer

Vendor: Presidio

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$5,000,000.00	\$14,000,000.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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January 1, 2020 through March 31, 2020

4 Innovation & Technology, Department of

File Date: 1/30/2020

Original Filing - 01/30/2020:

Immediate need has arisen due to malware incidents detected at multiple locations. Products/services are required to detect and prevent further spread of malware. Services to be provided are CS.FCSD.SOLN.T9 Crowdstrike Falcon Complete with Threat Graph Standard, NR.PSO.ENT.BZTR Crowdstrike Falcon On-Boarding Training Kit and NR.PSO.SREG20 Crowdstrike Fal.Con Registration Special Rate. This Emergency Purchase has an expected start date of 01/27/2020 through 04/26/2020 with an Original Estimated Cost of \$465,000.00.

Signed By: Dante Watson, Agency Procurement Officer

Vendor: DLT Solutions LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$465,000.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

5 Innovation & Technology, Department of

File Date: 2/5/2020

Second Filing - 04/17/2020:

An Emergency Purchase Extension was received on April 17, 2020 requesting an extension for dates starting 05/02/2020 to 07/30/2020 at an additional estimated cost of \$0.00, keeping the estimated cost at \$10,000,000.00.

Original Filing - 02/05/2020:

CDW-G holds the current Microsoft LAR contract. This gives them the ability to procure products and services available under the Microsoft Select Plus, Enterprise and Premier Support Agreements. Additionally, the State requires value added services such as reporting and on-line tracking for all governmental units and not-for-profit agencies. This Emergency Purchase has an expected start date of 02/01/2020 through 05/01/2020 with an Original Estimated Cost of \$10,000,000.00.

Signed By: Dante Watson, Agency Procurement Officer

Vendor: CDW-G

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$10,000,000.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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January 1, 2020 through March 31, 2020

6 Natural Resources, Department of

File Date: 3/20/2020

Original Filing - 03/20/2020:

Illinois Department of Natural Resources (IDNR) staff does not have the expertise to maintain the golf course. IDNR does not have the equipment to cut greens, tees, fairways, aerate greens/fairways. IDNR does not have the knowledge to know what type of fertilizer, weed prevention, or chemical applications need to be applied; the wrong fertilizer or wrong amount of chemical on a green or tee box could cause us to lose them before the season ever starts. Also, our personnel is limited; we have 1 Site Tech and a Site Superintendent that has multiple sites to manage. This golf course asset requires protection from deterioration and maintenance. The awarded vendor is the previous concessionaire and has many years of experience and adequate equipment to provide the service. IFB bid opening for this procurement was canceled due to Governor's Emergency Declaration and will be re-bid as soon as possible. This Emergency Purchase has an expected start date of 03/20/2020 through 05/15/2020 with an Original Estimated Cost of \$28,500.00.

Signed By: Craig Foxall, Agency Procurement Officer

Vendor: Golden Tess

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$28,500.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

7 Corrections, Department of

File Date: 1/6/2020

Latest Filing - 05/27/2020:

The Actual Total Cost of FY20, Qtr 3, Item# 11 is \$72,065.68.

Original Filing - 01/06/2020:

Aramark has provided food services at the Peoria and Fox Valley Adult Transition Centers (ATC) under the just concluded contract. A new vendor was chosen from a competitive solicitation. Aramark can provide the services during the transition to the new vendor. This Emergency Purchase has an expected start date of 01/01/2020 through 03/30/2020 with an Original Estimated Cost of \$145,000.00.

Signed By: William Strahle, Acting Agency Procurement Officer

Vendor: Aramark

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$145,000.00		\$72,065.68	\$72,065.68	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

8 Corrections, Department of

File Date: 1/9/2020

Latest Filing - 05/11/2020:

The Actual Total Cost of FY20, Qtr 3, Item# 20 is \$31,495.95.

Original Filing - 01/09/2020:

To repair the damaged sewer line at the Taylorville Correctional Center. This Emergency Purchase has an expected start date of 01/09/2020 through 04/07/2020 with an Original Estimated Cost of \$50,000.00.

Signed By: William Strahle, Acting Agency Procurement Officer

Vendor: Petersburg Plumbing & Excavating

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00		\$31,495.95	\$31,495.95	20	3
Federal Cost	\$0.00			\$0.00		

9 Corrections, Department of

File Date: 1/16/2020

Second Filing - 04/03/2020:

An Emergency Purchase Extension was received on April 3, 2020 requesting an extension for dates starting 04/01/2020 to 09/30/2021 at an additional estimated cost of \$36,801.60, revising the total estimated cost to \$55,202.40.

Original Filing - 01/16/2020:

This site is used strictly to house all the records for DOC, and they comprise an immense and growing volume, which would be difficult, expensive and impractical to move. DOC is mandated to keep all inmate's records indefinitely, and all employee records must be kept for 60 years post-employment. This Emergency Purchase has an expected start date of 01/10/2020 through 03/31/2020 with an Actual Cost of \$18,400.80.

Signed By: Tim Franke, Transaction Manager, CMS BoPM

Vendor: BJD Properties LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$18,400.80		\$18,400.80	\$18,400.80	20	3
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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January 1, 2020 through March 31, 2020

10 Corrections, Department of

File Date: 2/3/2020

Original Filing - 02/03/2020:

This is for the purchase of a hot water heater, parts and repair of the failed hot water heater. This emergency purchase is to ensure that the facilities hot water source is a limited interruption. This Emergency Purchase has an expected start date of 02/01/2020 through 04/30/2020 with an Original Estimated Cost of \$125,000.00.

Signed By: William Strahle, Acting Agency Procurement Officer

Vendor: A & R Mechanical

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$125,000.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

11 Corrections, Department of

File Date: 2/18/2020

Latest Filing - 05/27/2020:

The Actual Total Cost of FY20, Qtr 3, Item# 11 is \$21,275.91.

Original Filing - 02/18/2020:

The vendor has been providing cable service up to this point. There is currently no contract in place so continued use of this vendor will avoid any disruption to cable services provided to offenders while the facility seeks a new contract through the competitive bidding process. Cable TV is a critical need provided to the inmates that is paid directly by the Inmate Benefit Fund. Cable TV provides the offenders with entertainment and in the absence of cable TV there would be a large increase in offender grievances and the potential for security and safety risks from the offenders not having cable TV to occupy their time. This Emergency Purchase has an expected start date of 02/14/2020 through 05/13/2020 with an Original Estimated Cost of \$22,000.00.

Signed By: Jeffrey Schukai, Acting APO

Vendor: Friendship Cable of Texas dba Correctional Cable

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$22,000.00		\$21,275.91	\$21,275.91	20	3
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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January 1, 2020 through March 31, 2020

12 Corrections, Department of

File Date: 3/31/2020

Original Filing - 03/31/2020:

This vendor is the incumbent. The renewals for this contract were not completed correctly and the contract has expired. Services with this vendor must be maintained to prevent or minimize serious disruption in critical state (offender) services. Vendor will provide Video visitation, tablet access, personal entertainment, and learning opportunities. This Emergency Purchase has an expected start date of 03/27/2020 through 06/24/2020 with an Actual Cost of \$0.00.

Signed By: Jeffrey Schukai, Acting APO

Vendor: Global Tel Link

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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January 1, 2020 through March 31, 2020

13 Military Affairs, Department of

File Date: 1/15/2020

Second Filing - 03/06/2020:

An Emergency Purchase Extension was received on March 6, 2020, in the same filing quarter, requesting an extension for dates starting 03/27/2020 to 09/30/2020 at an additional estimated cost of \$867,750.00, revising the total estimated cost to \$1,388,400.00.

Original Filing - 01/15/2020:

The Illinois Department of Military Affairs requires Security Guard services for: Camp Lincoln, Marseilles Training Area, Peoria, Kankakee, North Riverside and Decatur. Services are required to ensure the safety of employees and to protect the property of the State. Services include stationary assignments and patrol of buildings or properties during operating and after hours. The DMA requires trained and qualified on-duty armed security officers distributed among three shifts and six locations from the first day of performance through completion of this contract in support of post patrol, access control points, security enforcement, vehicular traffic flow, and vehicle inspections in accordance with federal, state, local, Department of Defense (DoD), and applicable force protection conditions to include random antiterrorism measures. In support of their duties, vendor security officers will deter, detect, and detain, by use of necessary and reasonable force, trespassers or persons who illegally gain or attempt to gain access to the installation. Additionally, vendor security officers will detect and detain persons suspected of committing other offenses such as operating a vehicle under the influence of alcohol or other drug, driving a motor vehicle on any DMA facility with a suspended/revoked license, and illegal transport of drugs/explosive materials/weapons. Vendor security officers must also possess or be capable of possessing any other skills that are inherent to the protection of the DMA's assets and personnel. In addition, federal funding will be lost if services are not procured by 9-30-19, which would also make this eligible as an emergency in accordance with IL Administrative Code Title 44 Sec. 1.2030(c)(5). This Emergency Purchase has an expected start date of 12/28/2019 through 03/27/2020 with an Original Estimated Cost of \$520,650.00 using Federal Funds.

Signed By: Suzy Weatherly, Executive II/DMA State Procurement

Vendor: Global Security Services-IA, Ltd.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	20	3
Federal Cost	\$520,650.00			\$0.00		

**LIST OF EMERGENCY PURCHASE STATEMENTS
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January 1, 2020 through March 31, 2020

14 Public Health, Department of

File Date: 2/7/2020

Latest Filing - 05/26/2020:

The Actual Total Cost of FY20, Qtr 3, Item# 14 is \$755,750.00.

Original Filing - 02/07/2020:

The Illinois Department of Public Health (IDPH) is currently the lead agency in Illinois managing an outbreak of 2019 Novel Coronavirus (2019-nCoV). The outbreak first started in Wuhan, China, but cases have been identified in a growing number of other international locations, including the United States and Illinois. Currently in Illinois, we have 47 persons under investigation (PUIs) being tracked and monitored, with 2 being positive for the 2019-nCoV and test results pending on 19 individuals. The large number of phone calls coming in at all hours of the day and night from the general public and Illinois healthcare providers with questions regarding the 2019-nCoV outbreak has become unmanageable for IDPH and the local health departments. These callers are requesting anything from general information about 2019-nCoV all the way to calling to report possible exposure to the virus in which case they need to be interviewed, tracked and receive medical evaluation in order to stop the spread of this infectious virus. It is crucial that callers are responded to in a timely manner and with consistent information developed by IDPH. The Metropolitan Chicago Health Care Council- Chicago Hospital Council will stand up a hotline that will be operational 24 hours a day and to be staffed with trained professionals that will provide consistent information developed by IDPH. This Emergency Purchase has an expected start date of 02/07/2020 through 05/06/2020 with an Original Estimated Cost of \$219,750.00.

Signed By: Winfred Rawls, Deputy Director

Vendor: Metropolitan Chicago Health Care Council-Hospital Council

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$219,750.00		\$755,750.00	\$755,750.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

15 Public Health, Department of

File Date: 3/4/2020

Original Filing - 03/04/2020:

The IDPH Division of Labs are currently testing for COVID-19 using the CDC 2019-nCoV Real-time Polymerase Chain reaction (RT-PCR) Diagnostic Panel at the Chicago, Carbondale, and Springfield locations. This test kit is being used for Persons Under Investigation (PUI) and for surveillance testing. The number of samples expected throughout the Division on a weekly basis is expected to be over 200 for surveillance only, with PUI cases on the increase. Additional instruments are needed to meet the demand of COVID-19 testing. This contract is for five instruments – two in Chicago, two in Springfield, and one in Carbondale. Not procuring these additional instruments will make it impossible for IDPH labs to mount a proper, timely response to the COVID-19 outbreak while maintaining other critical outbreak testing. This Emergency Purchase has an expected start date of 03/04/2020 through 05/03/2020 with an Actual Cost of \$307,740.35.

Signed By: Vicki Wilson, Deputy Director Finance & Administration

Vendor: Fisher Scientific

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$307,740.35		\$307,740.35	\$307,740.35	20	3
Federal Cost	\$0.00			\$0.00		

16 Transportation, Department of

File Date: 2/14/2020

Original Filing - 02/14/2020:

Vendor has held previous attenuator contracts and are MASH compliant which is required for IDOT specifications. Several TMAs are taken out of service to repair, pending repair. With certain weather conditions, there are pavement failures that cannot be fixed without TMA's to protect IDOT personnel. Emergency would only be until the CMS master can be put in place and that failure to have these systems installed would endanger IDOT personnel as well as the motoring public. This Emergency Purchase has an expected start date of 02/11/2020 through 05/11/2020 with an Original Estimated Cost of \$1,722,210.00.

Signed By: Audra Williams, Bureau Chief-Business Services

Vendor: Energy Absorption Systems

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,722,210.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

17 Veterans Affairs, Department of

File Date: 3/25/2020

Original Filing 03/20/2020:

The Vendor shall provide Pharmacy services that include dispensing medications and intravenous solutions in accordance with all applicable local, state and federal laws and regulations. Provide staff including a Pharmacist that is on call 24 (Twenty-Four) hours a day, make months rounds to review charts and proper documentation. Vendor shall also provide HIPPA compliant Facsimile Machines to safely send and receive confidential information and lockable Medication Carts to store medication for use at the Home. Vendor shall also keep the Home informed of all medical issues concerning medications prescribed to residents of the Home. This Emergency Purchase has an expected start date of 03/23/2020 through 06/20/2020 with an Original Estimated Cost of \$135,000.00.

Signed By: Michele Kuntz, Agency Procurement Officer

Vendor: Enloe Drugs, LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$135,000.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

18 Capital Development Board

File Date: 2/24/2020

Latest Filing - 04/01/2020:

The Actual Total Cost of FY20, Qtr 3, Item# 18 is \$29,376.00.

Original Filing - 02/24/2020:

The Capital Development Board (CDB) has procured an Architect/Engineer under existing Qualifications Based Selection processes for design services to replace HVAC systems and boiler components at the Illinois Youth Center - Pere Marquette. The project is in the early stages of design and is not scheduled for bidding until May of 2020. On February 16, 2020, facility staff notified CDB that the boiler supplying heat to the school building has failed. Facility staff contacted Kane Mechanical, Inc. to assess the boiler and it was deemed not repairable. The boiler was subsequently "red-tagged" by Ameren and the gas has been shut off as a result of carbon monoxide. The Department of Juvenile Justice (DJJ) is concerned that without supplying proper heat to the building, damage to piping as a result of freezing could take place and the lack of heat poses a threat the health and safety of the schools occupants. Therefore, DJJ has asked that CDB procure vendors under an emergency declaration to replace the boiler as quickly as possible to restore heat to the facility. Although the parent project will not require a boiler in the School Building, the new boiler will be re-located to the Administration Building as part of the overall project that is being designed. Considering the time frames needed for design, bidding and award procedures for the overall project, the replacement of the HVAC systems under the existing processes would not begin until after the heating season. Therefore, in order to maintain sufficient heat throughout the rest of the winter for occupants and staff, an emergency declaration is necessary to replace the failed boiler as quickly as possible. The remaining scope of work will be designed and constructed under normal design/bidding processes. This Emergency Purchase has an expected start date of 02/20/2020 through 05/19/2020 with an Original Estimated Cost of \$30,000.00.

Signed By: Chris Miles, Executive II

Vendor: Kane Mechanical Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$30,000.00		\$29,376.00	\$29,376.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

19 Capital Development Board

File Date: 3/13/2020

Latest Filing - 04/17/2020:

The Actual Total Cost of FY20, Qtr 3, Item# 19 is \$0.00.

Original Filing - 03/13/2020: 02/05/2020: FY20, Qtr 3, Item# 19:

The Department of Revenue has notified CDB that the Willard Ice Building's Uninterrupted Power Supply ("UPS") system has failed and can no longer be repaired. The UPS is a system that provides emergency power to a load when the main power source fails. A UPS differs from the standby emergency generator in that it will provide near-instantaneous protection from input power interruptions, by supplying energy stored in batteries. It is a type of continual power system used to protect hardware such as computers, data centers, telecommunication equipment or other electrical equipment where an unexpected power disruption could cause injuries, fatalities, serious business disruption or data loss. Though the actual extent of potential damage to Revenue's data structure and tax record maintenance is undetermined at this time, loss of power supply to the Willard Ice Building is expected to have a major impact on the agency's integrity of tax data records. Revenue's UPS Vendor was unable to get the USP system back on-line and recommends replacing the system because the current system is beyond its useful life. Revenue is now completely without a UPS backup. Due to the failure of the system and ineffective attempted repairs, emergency purchases are necessary to prevent a serious disruption in critical State services and to insure the integrity of State records. The scope of work provides for an assessment of the existing Uninterrupted Power Supply ("UPS") system, recommendations for temporary and permanent solutions, including cost estimates and lead times, and expedited design services for the replacement of the system including any ancillary components. This Emergency Purchase has an expected start date of 03/13/2020 through 06/10/2020 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Executive II

Vendor: BRiC Partnership, LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

**LIST OF EMERGENCY PURCHASE STATEMENTS
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January 1, 2020 through March 31, 2020

20 Capital Development Board

File Date: 3/18/2020

Second Filing - 06/18/2020:

UPDATED BASED ON UNDISCOVERED CONDITIONS: The scope of work provides for the replacement of the failed steam and condensate pipe including any ancillary components as directed by the Architect/Engineer of record. Asbestos abatement will be required. Additionally, limited shoring and asbestos abatement work in the tunnels will be necessary in order to complete the emergency piping replacement work as a precautionary measure to protect the safety of facility staff and the project team. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and design documents provided by the Architect/Engineer of record and approved by CDB. Services provided under this procurement should not exceed \$719,647.66, which is a placeholder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. An Emergency Purchase Extension was received on June 18, 2020 requesting an extension for dates starting 06/15/2020 to 09/12/2020, revising the total estimated cost to \$719,647.66.

Original Filing - 03/18/2020:

The scope of work provides for the replacement of the failed steam and condensate pipe including any ancillary components as directed by the Architect/Engineer of record. Asbestos abatement may be required. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and design documents provided by the Architect/Engineer of record and approved by CDB. Services provided under this procurement should not exceed \$100,000.00, which is a placeholder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out. This Emergency Purchase has an expected start date of 03/18/2020 through 06/15/2020 with an Original Estimated Cost of \$325,000.00.

Signed By: Chris Miles, Executive II

Vendor: Amber Mechanical Contractors, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$325,000.00	\$719,647.66	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

21 Capital Development Board

File Date: 3/20/2020

Second Filing - 05/14/2020:

An Emergency Purchase Extension was received on May 14, 2020 requesting an extension for dates starting 06/02/2020 to 09/30/2021 revising the current contract amount for BRiC Partnership to \$46,800.00 and R.D. Lawrence Construction Co. to \$925,352.00, for a total amount of \$972,152.00. The extension expenditure is not assessed and will be charged for time only.

Original Filing - 03/20/2020: The scope of work provides for construction services for the preparation of isolation rooms as directed by the architect/engineer of record and approved by CDB. Alterations shall be made to the existing HVAC system, adjacent toilet rooms, and installation of a negative pressure air system as necessary. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and design documents provided by the A/E of record and approved by CDB. Services provided under this procurement should not exceed \$10,000.00, which is a place-holder prior to entering into a Construction Contract if needed, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out. This Emergency Purchase has an expected start date of 03/22/2020 through 06/18/2020 with an Original Estimated Cost of \$10,000.00 for BRiC Partnership and \$10,000.00 for R D Lawrence Construction Company.

Signed By: Chris Miles, Executive II

Vendor: BriC Partnership & R D Lawrence Construction Co.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$20,000.00	\$972,152.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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January 1, 2020 through March 31, 2020

22 Capital Development Board

File Date: 3/23/2020

Original Filing - 03/23/2020:

The scope of work provides for construction services for the creation of isolation rooms by way of isolation of the existing HVAC returns, installation of HEPA filtration to the existing HVAC system, air balancing, and installation of a negative pressure air system in approximately 15 rooms. Alterations to adjacent toilet rooms will be provided as necessary. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and design documents provided by the A/E of record and approved by CDB. Final Actual Costs will be reported upon project completion and project close-out. This Emergency Purchase has an expected start date of 03/20/2020 through 05/15/2020 with an Original Estimated Cost of \$300,000.00 for Anchor Mechanical and \$50,000.00 for Nest Builders.

Signed By: Chris Miles, Executive II

Vendor: Anchor Mechanical and Nest Builders

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$350,000.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

23 Capital Development Board

File Date: 3/24/2020

Original Filing - 03/24/2020:

In preparation for patients that are receiving mental health treatment at Murray Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and potentially renovate space in the back hallway administration offices for isolation rooms. This project began through an Emergency Selection of an Architect/Engineer (“A/E”); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection (“QBS”). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, followed by bidding and award procedures if construction services are necessary, an assessment and/or renovation work at Murray Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary for Architect/Engineer services to assess, provide guidance and potentially design isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. Hurst-Rosche, Inc., located in East St. Louis, IL was selected to provide architect/engineering services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/24/2020 through 06/21/2020 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Executive II

Vendor: Hurst-Rosche, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

24 Capital Development Board

File Date: 3/24/2020

Second Filing - 05/14/2020:

An Emergency Purchase Extension was received on May 14, 2020 requesting an extension for dates starting 06/02/2020 to 09/30/2021 revising the current contract amount to \$54,500.00. The extension expenditure is not assessed and will be charged for time only.

Original Filing - 03/24/2020:

In preparation for patients that are receiving mental health treatment at Kiley Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and potentially renovate space in 3 homes for isolation rooms. This project began through an Emergency Selection of an Architect/Engineer (“A/E”); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection (“QBS”). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, followed by bidding and award procedures if construction services are necessary, an assessment and/or renovation work at Kiley Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary for Architect/Engineer services to assess, provide guidance and potentially design isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. IMEG Corp., located in Gurnee, IL was selected to provide architect/engineering services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/24/2020 through 06/21/2020 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Executive II

Vendor: IMEG Corp.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00	\$54,500.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

25 Capital Development Board

File Date: 3/24/2020

Second Filing - 05/29/2020:

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

Original Filing - 03/24/2019:

In preparation for patients that are receiving mental health treatment at Ludeman Developmental Center and Shapiro Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and potentially renovate space in 4 homes at Ludeman Developmental Center and Building 603 at Shapiro Developmental Center for isolation rooms. This project began through an Emergency Selection of an Architect/Engineer (“A/E”); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection (“QBS”). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, followed by bidding and award procedures if construction services are necessary, an assessment and/or renovation work at Ludeman Developmental Center and Shapiro Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary for Architect/Engineer services to assess, provide guidance and potentially design isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. Knight E/A, Inc., located in Chicago, IL was selected to provide architect/engineering services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/24/2020 through 06/21/2020 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Executive II

Vendor: Knight E/A, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00	\$627,728.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

26 Capital Development Board

File Date: 3/24/2020

Third Filing - 06/05/2020: FY20, Qtr 3, Item# 26:

An Emergency Purchase Extension was received on June 5, 2020 requesting an extension for dates starting 06/02/2020 to 09/30/2021 revising the current contract amount to \$144,094.00. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 05/14/2020: FY20, Qtr 3, Item# 26:

An Emergency Purchase Extension was received on May 14, 2020 requesting an extension for dates starting 06/02/2020 to 09/30/2021 revising the current contract amount to \$59,436.00. The extension expenditure is not assessed and will be charged for time only.

Original Filing - 03/24/2020: FY20, Qtr 3, Item# 26:

In preparation for patients that are receiving mental health treatment at Fox Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and potentially renovate space in Living Units 1B and 2B for isolation rooms. This project began through an Emergency Selection of an Architect/Engineer (“A/E”); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection (“QBS”). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, followed by bidding and award procedures if construction services are necessary, an assessment and/or renovation work at Fox Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary for Architect/Engineer services to assess, provide guidance and potentially design isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. Farnsworth Group, Inc. located in Bloomington, IL was selected to provide architect/engineering services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/24/2020 through 06/21/2020 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Executive II

Vendor: Farnsworth Group, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00	\$144,094.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

27 Capital Development Board

File Date: 3/24/2020

Original Filing - 03/23/2020:

In preparation for patients that are receiving mental health treatment at Mabley Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and potentially renovate space in the Pearson Administration Building for isolation rooms. This project began through an Emergency Selection of an Architect/Engineer (“A/E”); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection (“QBS”). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, followed by bidding and award procedures if construction services are necessary, an assessment and/or renovation work at Mabley Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary for Architect/Engineer services to assess, provide guidance and potentially design isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. Batir Architecture Ltd., located in St. Charles, IL was selected to provide architect/engineering services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/24/2020 through 06/21/2020 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Executive II

Vendor: Batir Architecture Ltd.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

28 Capital Development Board

File Date: 3/24/2020

Second Filing - 05/14/2020:

An Emergency Purchase Extension was received on May 14, 2020 requesting an extension for dates starting 06/02/2020 to 09/30/2021 revising the current contract amount to \$75,000.00. The extension expenditure is not assessed and will be charged for time only.

Original Filing - 03/24/2020:

In preparation for patients that are receiving mental health treatment at Choate Mental Health and Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and potentially renovate space in Cottages 4, 5, 6 and 7 as well as Oak Hall for isolation rooms. This project began through an Emergency Selection of an Architect/Engineer (“A/E”); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection (“QBS”). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, followed by bidding and award procedures if construction services are necessary, an assessment and/or renovation work at Choate Mental Health & Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary for Architect/Engineer services to assess, provide guidance and potentially design isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. Eggemeyer Associates Architects, Inc., located in Herrin, IL was selected to provide architect/engineering services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/24/2020 through 06/21/2020 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Executive II

Vendor: Eggemeyer Associates Architects, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00	\$75,000.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

29 Capital Development Board

File Date: 3/26/2020

Original Filing - 03/25/2020:

In preparation for patients that are receiving mental health treatment at Murray Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and potentially renovate space in the back hallway administration offices and in Apple Cottage for isolation rooms. This project began through an Emergency Selection of an Architect/Engineer (“A/E”); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection (“QBS”). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, followed by bidding and award procedures, renovation work at Murray Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to provide renovation work for the implementation of isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. Shores Builders, Inc., located in Centralia, IL was selected to provide construction services as they have the necessary experience for this work, are in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/26/2020 through 06/21/2020 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: Shores Builders, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

30 Capital Development Board

File Date: 3/27/2020

Second Filing - 05/14/2020:

An Emergency Purchase Extension was received on May 14, 2020 requesting an extension for dates starting 06/02/2020 to 09/30/2021 revising the current contract amount to \$981,500.00. The extension expenditure is not assessed and will be charged for time only.

Original Filing - 03/27/2020:

In preparation for patients that are receiving mental health treatment at Choate Mental Health and Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and renovate space in Cottages 4, 5, 6 and 7 as well as Oak Hall for isolation rooms. This project began through an Emergency Selection of an Architect/Engineer (“A/E”); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection (“QBS”). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, followed by bidding and award procedures, renovation work at Choate Mental Health & Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to provide renovation work for the implementation of isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. H & N Construction, Inc., located in Steeleville, IL was selected to provide construction services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/27/2020 through 06/21/2020 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: H & N Construction, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$981,500.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

31 Capital Development Board

File Date: 3/27/2020

Second Filing - 05/29/2020:

An Emergency Purchase Extension was received on May 29, 2020 requesting an extension for dates starting 06/17/2020 to 09/30/2020 revising the current contract amount to \$2,019,098.00. The extension expenditure is not assessed and will be charged for time only.

Original Filing - 03/27/2020:

In preparation for patients that are receiving mental health treatment at Shapiro Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and renovate space in Building 603 at Shapiro Developmental Center for isolation rooms. This project began through an Emergency Selection of an Architect/Engineer (“A/E”); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection (“QBS”). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, followed by bidding and award procedures, renovation work at Shapiro Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to provide renovation work for the implementation of isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. Livewire Electrical Systems, Inc., located in Calumet Park, IL was selected to provide construction services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/27/2020 through 06/21/2020 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: Livewire Electrical Systems

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$2,019,098.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

32 Capital Development Board

File Date: 3/27/2020

Second Filing 0 05/14/2020:

An Emergency Purchase Extension was received on May 14, 2020 requesting an extension for dates starting 06/02/2020 to 09/30/2021. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 03/27/2020:

In preparation for patients that are receiving mental health treatment at Kiley Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and renovate space in Homes 5, 6, 13 and 24 for isolation rooms. This project began through an Emergency Selection of an Architect/Engineer (“A/E”); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection (“QBS”). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, followed by bidding and award procedures, renovation work at Kiley Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to provide renovation work for the implementation of isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. A.L.L. Masonry Construction Co., Inc., located in Chicago, IL was selected to provide construction services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/27/2020 through 06/21/2020 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: A.L.L. Masonry Construction Co., Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

33 Capital Development Board

File Date: 3/27/2020

Third Filing - 06/05/2020: FY20, Qtr 3, Item# 33:

An Emergency Purchase Extension was received on June 5, 2020 requesting an extension for dates starting 06/02/2020 to 09/30/2021 revising the current contract amount to \$350,000.00. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 05/14/2020: FY20, Qtr 3, Item# 33:

An Emergency Purchase Extension was received on May 14, 2020 requesting an extension for dates starting 06/02/2020 to 09/30/2021. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 03/27/2020: FY20, Qtr 3, Item# 33:

In preparation for patients that are receiving mental health treatment at Fox Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and renovate space in Units 1C, 2C and 3C in Bldg. 8 and Units 1B, 2B and 3B in Bldg. 1 for isolation rooms. This project began through an Emergency Selection of an Architect/Engineer (“A/E”); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection (“QBS”). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, followed by bidding and award procedures, renovation work at Fox Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to provide renovation work for the implementation of isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. CAD Construction, Inc., located in Tremont, IL was selected to provide construction services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/27/2020 through 06/21/2020 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: CAD Construction Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$350,000.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

34 Capital Development Board

File Date: 3/27/2020

Original Filing – 03/27/2020:

In preparation for patients that are receiving mental health treatment at Mabley Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and renovate space in the Pearson Administration Building for isolation rooms. This project began through an Emergency Selection of an Architect/Engineer (“A/E”); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection (“QBS”). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, followed by bidding and award procedures, renovation work at Mabley Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to provide renovation work for the implementation of isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. Winter Construction, Inc., located in Freeport, IL was selected to provide construction services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/27/2020 through 06/21/2020 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: Winter Construction, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

35 Capital Development Board

File Date: 3/27/2020

Second Filing - 05/29/2020:

An Emergency Purchase Extension was received on May 29, 2020 requesting an extension for dates starting 06/17/2020 to 09/30/2020 revising the current contract amount to \$3,484,946.00. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 03/27/2020:

In preparation for patients that are receiving mental health treatment at Ludeman Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and renovate space in Homes 4, 8, 33, 46 and 48 at Ludeman Developmental Center for isolation rooms. This project began through an Emergency Selection of an Architect/Engineer (“A/E”); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection (“QBS”). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, followed by bidding and award procedures, renovation work at Ludeman Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to provide renovation work for the implementation of isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. The Bowa Group, Inc., located in Chicago, IL was selected to provide construction services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/27/2020 through 06/21/2020 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: The Bowa Group, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$3,484,946.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

36 Capital Development Board

File Date: 3/30/2020

Second Filing - 05/21/2020:

An Emergency Purchase Extension was received on May 21, 2020 requesting an extension for dates starting 06/09/2020 to 09/30/2021. The extension expenditure is not assessed and will be charged for time only.

Original Filing - 03/30/2020:

In preparation for residents at Quincy Veterans' Home, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Veterans Affairs is requesting emergency purchases from CDB to assess and potentially renovate space for isolation rooms. This project began through an Emergency Selection of an Architect/Engineer ("A/E"); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection ("QBS"). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, followed by bidding and award procedures if construction services are necessary, an assessment and/or renovation work at Quincy Veterans' Home under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary for Architect/Engineer services to assess, provide guidance and potentially design isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. Poepping, Stone, Bach & Associates, Inc., located in Quincy, IL was selected to provide architect/engineering services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services This Emergency Purchase has an expected start date of 03/29/2020 through 06/26/2020 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Executive II

Vendor: Poepping, Stone, Bach & Associates, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

37 Capital Development Board

File Date: 3/30/2020

Second Filing - 05/28/2020:

An Emergency Purchase Extension was received on May 28, 2020 requesting an extension for dates starting 06/11/2020 to 09/30/2020 revising the current contract amount to \$193,711.00. The extension expenditure is not assessed and will be charged to be determined.

Original Filing - 03/30/2020:

In preparation for residents at Manteno Veterans' Home, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Veterans Affairs is requesting emergency purchases from CDB to assess and potentially renovate space for isolation rooms. This project began through an Emergency Selection of an Architect/Engineer ("A/E"); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection ("QBS"). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, followed by bidding and award procedures if construction services are necessary, an assessment and/or renovation work at Manteno Veterans' Home under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary for Architect/Engineer services to assess, provide guidance and potentially design isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. Rubinos and Mesia Engineers, Inc., located in Chicago, IL was selected to provide architect/engineering services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/29/2020 through 06/26/2020 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Executive II

Vendor: Rubinos and Mesia Engineers, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00	\$193,711.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

38 Capital Development Board

File Date: 3/30/2020

Second Filing - 05/14/2020:

An Emergency Purchase Extension was received on May 21, 2020 requesting an extension for dates starting 06/06/2020 to 09/30/2020 revising the current contract amount to \$97,900.00. The extension expenditure is not assessed and will be charged for time only.

Original Filing - 03/30/2020:

In preparation for residents at LaSalle Veterans' Home, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Veterans Affairs is requesting emergency purchases from CDB to assess and potentially renovate space for isolation rooms. This project began through an Emergency Selection of an Architect/Engineer ("A/E"); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection ("QBS"). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, followed by bidding and award procedures if construction services are necessary, an assessment and/ or renovation work at LaSalle Veterans' Home under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary for Architect/Engineer services to assess, provide guidance and potentially design isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. Kluber, Inc., located in Batavia, IL was selected to provide architect/engineering services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/29/2020 through 06/26/2020 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Executive II

Vendor: Kluber, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00	\$97,900.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

39 Capital Development Board

File Date: 3/30/2020

Second Filing - 05/21/2020:

An Emergency Purchase Extension was received on May 21, 2020 requesting an extension for dates starting 06/09/2020 to 12/31/2021 revising the current contract amount to \$40,171.00. The extension expenditure is not assessed and will be charged for time only.

Original Filing - 03/30/2020:

In preparation for residents at Anna Veterans' Home, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Veterans Affairs is requesting emergency purchases from CDB to assess and potentially renovate space for isolation rooms. This project began through an Emergency Selection of an Architect/Engineer ("A/E"); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection ("QBS"). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, followed by bidding and award procedures if construction services are necessary, an assessment and/or renovation work at Anna Veterans' Home under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary for Architect/Engineer services to assess, provide guidance and potentially design isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. Eggemeyer Associates Architects, Inc., located in Herrin, IL was selected to provide architect/engineering services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services This Emergency Purchase has an expected start date of 03/29/2020 through 06/26/2020 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Executive II

Vendor: Eggemeyer Associates Architects, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00	\$40,171.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

40 Capital Development Board

File Date: 3/31/2020

Second Filing - 05/21/2020:

An Emergency Purchase Extension was received on May 21, 2020 requesting an extension for dates starting 06/09/2020 to 12/31/2021 revising the current contract amount to \$469,000.00. The extension expenditure is not assessed and will be charged for time only.

Original Filing - 03/31/2020:

In preparation for patients that are receiving mental health treatment at Anna Veterans' Home, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Veterans Affairs is requesting emergency purchases from CDB to assess and renovate space for isolation rooms. This project began through an Emergency Selection of an Architect/Engineer ("A/E"); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection ("QBS"). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, followed by bidding and award procedures, renovation work at Anna Veterans' Home under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to provide renovation work for the implementation of isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. H & N Construction, Inc., located in Steeleville, IL was selected to provide construction services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/31/2020 through 06/26/2020 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: H & N Construction, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$469,000.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

41 Capital Development Board

File Date: 3/31/2020

Second Filing - 05/28/2020:

An Emergency Purchase Extension was received on May 28, 2020 requesting an extension for dates starting 06/11/2020 to 09/30/2020 revising the current contract amount to \$2,055,675.00. The extension expenditure is not assessed and will be determined.

Original Filing - 03/31/2020:

In preparation for patients that are receiving mental health treatment at Manteno Veterans' Home, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Veterans Affairs is requesting emergency purchases from CDB to assess and renovate space for isolation rooms. This project began through an Emergency Selection of an Architect/Engineer ("A/E"); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection ("QBS"). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, followed by bidding and award procedures, renovation work at Manteno Veterans' Home under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to provide renovation work for the implementation of isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. Ujamaa Construction, Inc., located in Chicago, IL was selected to provide construction services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/31/2020 through 06/28/2020 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: Ujamaa Construction Co.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$2,055,675.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

42 Toll Highway Authority, Illinois State

File Date: 1/7/2020

Original Filing - 01/07/2020

IGOR provides services to package and distribute I-PASS transponders, I-PASS gift cards, and dual hook-and-loop mounting strips, as well as inventory and back-end support services, in coordination with the Tollway's I-PASS retail program. The services provided through this contract are critical to the continuation of the I-PASS retail program. Electronic tolling accounts for 90% of all toll revenue collected. The availability of transponders via retail outlets is a necessity. Non-approval of this procurement would significantly handicap the Tollway in providing new and replacement transponders to its very large electronic tolling customer base (over four million I-PASS accounts and over five million transponders in use) and the resulting revenue loss would be significant. This Emergency Purchase has an expected start date of 01/01/2020 through 03/31/2020 with an Original Estimated Cost of \$600,000.00.

Signed By: John Donato, Chief of Procurement

Vendor: IGOR The Watchdog Corp.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$600,000.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

43 Northern Illinois University

File Date: 3/13/2020

Latest Filing - 05/11/2020:

The Actual Total Cost of FY20, Qtr 3, Item# 43 is \$118,457.00.

Original Filing - 03/13/2020:

The Northern Public Radio transmitter cannot broadcast without these repairs. This is a FCC violation. This is the main transmitter that feeds the LaSalle, Sterling, Freeport and Rockford repeaters. Without this, no WNIJ broadcasting can occur. This affects 60,000 listeners, including donors and advertisers. Northern Public Radio has a long standing relationship with this vendor and due to that relationship, the vendor provided a substantial discount on these parts. Due to the urgent situation of the transmitter being completely down, we do not have time to see if any other vendors carry these parts (this is highly specialized equipment and not widely available). This Emergency Purchase has an expected start date of 03/12/2020 with an Original Estimated Cost of \$118,727.00.

Signed By: Antoinette Bridges, Director, Procurement

Vendor: Broadcasters General Store, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$118,727.00		\$118,457.00	\$118,457.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

44 Southern Illinois University

File Date: 1/30/2020

Original Filing - 01/30/2020:

SIUE Athletics began our online and phone research in August 2019. During this time, Athletics' staff members have talked to the MCI sales representative on several occasions and the Provost sales representative on several occasions. They have looked at the Executive coach bus at Missouri Baptist University and traveled to Springfield, Missouri to look at the Super Coach XL. In addition to phone research, they also visited the following bus sale site on a weekly basis. Athletics' staff members have found that the market is for either new buses or buses that are older/have more miles than what they would like to purchase. They feel fortunate to have found a bus that meets the year and mileage requirements they are looking to meet. SIUE Athletics feel that they need to act quickly to ensure they do not lose this bus to another buyer and SIUE Purchasing is in agreement. The vendor has agreed to hold the bus/pricing for SIUE until February 15, 2020. 2016 MCI J4500 over-the-road charter bus with less than 200,000 miles and five years old to be used for transportation of SIUE student athletes. This Emergency Purchase has an Actual Cost of \$340,000.00.

Signed By: Michele Albert,

Vendor: Accent-Johnston Limousine dba AJL International

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$340,000.00		\$340,000.00	\$340,000.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

45 University of Illinois

File Date: 2/11/2020

Latest Filing - 05/01/2020:

The Actual Total Cost of FY20, Qtr 3, Item# 45 is \$489,376.00.

Original Filing - 02/11/2020:

This transaction is for 8,200kg of tungsten powder. Tungsten powder is a component of an electromagnetic calorimeter being constructed for the sPHENIX Project to be located at the Brookhaven National Laboratory. A research team at UIUC has developed a specialized casting process to create calorimeter blocks for the Brookhaven National Laboratory. The federal granting agency, Brookhaven National Laboratory, has directed the University of Illinois Urbana-Champaign to purchase tungsten powder, in accordance with CFR 200.320(f)((2), from HC Stark Incorporated (Applicable Illinois Statute: 30 ILCS 500/20-30). This emergency quick purchase is being pursued to avoid the detrimental research impact of a six-month delay and an additional \$76,000 that would be required to qualify an alternative vendor's tungsten powder. This Emergency Purchase has an expected start date of 02/11/2020 with an Original Estimated Cost of \$489,376.00, using Federal Funds.

Signed By: Brad Henson, Director of Purchasing

Vendor: HC Stark Incorporated

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$489,376.00	\$489,376.00	20	3
Federal Cost	\$489,376.00			\$0.00		

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

January 1, 2020 through March 31, 2020

46 University of Illinois

File Date: 2/26/2020

Latest Filing - 06/04/2020:

The Actual Total Cost of FY20, Qtr 3, Item# 46 is \$43,756.65.

Original Filing - 02/26/2020: FY20, Qtr 3, Item# 46:

UIC is currently working with Bottling Group LLC/Pepsi Beverage Company to provide bottled beverages: soda, water, juice, bag in box liquids for sale on 3 campuses and for the hospital. This Emergency Purchase has an expected start date of 02/20/2020 through 05/20/2020 with an Original Estimated Cost of \$450,000.00.

Signed By: Debra Matlock, Purchasing Director

Vendor: Bottling Group LLC/Pepsi Beverage Company

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$450,000.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

47 University of Illinois

File Date: 3/5/2020

Latest Filing - 05/04/2020:

The Actual Total Cost of FY20, Qtr 3, Item# 47 is \$200,800.00.

Original Filing - 03/05/2020:

Scientific Surplus received a refurbished New Brunswick Bioflo Pro 500L Fermentor that matches other New Brunswick equipment currently in the IBLR facility. This equipment is in excellent condition. This request fills a need that has become immediate as we have clients preparing to send us samples that will require this larger fermenter. If the department were to competitively solicit this need, the anticipated cost would be between \$300,000 and \$350,000 depending on selected options and installation costs. Purchasing the unit identified here, while refurbished, will present a cost savings of to the department and university of approximately between \$100,000 and \$150,000. Refurbished units only become available at select times (e.g. the decommissioning of a lab) and don't remain available long enough to accommodate the competitive bidding process. The fermenters are specifically designed stainless steel aseptic tanks with controls, valves, and instrumentation to monitor processes inside the tank they will be used for industrial biotech fermentation processes in our research programs. 1 - 5001 New Brunswick Bioflo Pro. This Emergency Purchase has an expected start date of 03/03/2020 with an Original Estimated Cost of \$200,800.00.

Signed By: Brad Henson,

Vendor: Scientific Surplus

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$200,800.00		\$200,800.00	\$200,800.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

48 University of Illinois

File Date: 3/13/2020

Original Filing - 03/13/2020:

March 9, 2020, Governor Pritzker issued a disaster proclamation related to the COVID-19 situation. The University of Illinois Hospital and Clinics are preparing for both an increase in patients requiring testing and/or treatment for the COVID-19 virus as well as potential significant loss of employed staff due to illness. Our emergency response plan has been activated and various efforts are underway to address this crisis. In addition, the hospital is currently in negotiations with our labor unions, we need agency capacity in the event of any work stoppages and the Epic implementation. Cross Country will be providing the following temporary clinical and non-clinical staff services: A source of temporary clinical and non-clinical staff to support the emergency operations of the Hospital & Clinics related to Governor Pritzker's disaster declaration regarding Covid-19. To provide a source of temporary clinical and non-clinical staff to support the emergency operations of the Hospital & Clinics related to Epic implementation plan and budget, to backfill existing positions as our staff undergo Epic training between March and May 2020. Temporary staffing while we are currently in negotiations with our labor unions, we need agency capacity in the event of any work stoppages. This Emergency Purchase has an expected start date of 03/09/2020 through 06/07/2020 with an Original Estimated Cost of \$20,000,000.00.

Signed By: Debra Matlock, Director of Purchasing

Vendor: Cross Country Staffing, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$20,000,000.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

49 University of Illinois

File Date: 3/23/2020

Second Filing - 06/17/2020:

An Emergency Purchase Extension was received on June 17, 2020 requesting an extension for dates starting 06/17/2020 to 06/16/2021 at an additional estimated cost of \$995,000.00, revising the total estimated cost to \$1,245,000.00.

Original Filing: 03/23/2020:

COVID 19-Cleaning and sanitizing services as needed for UIC campus facilities during COVID-19 health crisis. This Emergency Purchase has an expected start date of 03/19/2020 through 06/17/2020 with an Original Estimated Cost of \$250,000.00.

Signed By: Debra Matlock, Director Of Purchasing

Vendor: BMS CATBMS Enterprises LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$250,000.00	\$1,245,000.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

50 University of Illinois

File Date: 3/23/2020

Original Filing - 03/23/2020:

This vendor will provide on-line course proctoring services. This includes identify verification of students, browser lock down and exam session recording with AI flagging of potential cheating. This system will integrate with our learning management system and be available to instructors to use within quizzes and exams. This Emergency Purchase has an expected start date of 03/23/2020 through 05/20/2020 with an Actual Cost of \$500,000.00.

Signed By: Brad Henson, Director of Purchasing

Vendor: Protorin Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$500,000.00		\$5,000,000.00	\$5,000,000.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

51 University of Illinois

File Date: 3/27/2020

Original Filing - 03/27/2020:

Refuse and recycling cardboard collection and disposal on all UIC East and West campus facilities currently serviced by UIC Facilities Management Transportation. This Emergency Purchase has an expected start date of 03/25/2020 through 06/23/2020 with an Original Estimated Cost of \$200,000.00

Signed By: Debra Matlock, Director

Vendor: Allied Waste/Republic Service Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$200,000.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

52 University of Illinois

File Date: 3/31/2020

Latest Filing - 05/05/2020:

The Actual Total Cost of FY20, Qtr 3, Item# 52 is \$108,000.00.

Original Filing - 03/31/2020:

Laptops for student/faculty/staff technology loaner program to facilitate on-line learning during COVID-19 pandemic. This Emergency Purchase has an expected start date of 03/13/2020 with an Original Estimated Cost of \$108,000.00.

Signed By: Bradley Henson, Director of Purchasing

Vendor: Matrix Systems

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$108,000.00		\$108,000.00	\$108,000.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

53 University of Illinois

File Date: 3/31/2020

Original Filing - 03/31/2020:

University Researchers originally procured a series of parts to assemble a ventilator prototype on March 19, 2020 for \$10,500 to aid in the response to the COVID-19 pandemic. After development and testing, the University now has a functional prototype that we believe will aid medical professional in the fight against COVID-19. This emergency purchase is to fund the production of additional ventilators for the medical community. This Emergency Purchase has an expected start date of 03/27/2020 with an Actual Cost of \$125,000.00.

Signed By: Bradley Henson, Director of Purchasing

Vendor: Fast Radius Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$125,500.00		\$125,000.00	\$125,000.00	20	3
Federal Cost	\$0.00			\$0.00		

Updates
To
Previously Filed
Emergency Purchases

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

January 1, 2020 through March 31, 2020

54 Central Management Services, Department of

File Date: 2/19/2020

Latest Filing - 02/19/2020:

The Actual Total Cost of FY20, Qtr 1, Item# 2 is \$135,593.73.

Original Filing - 09/11/2019:

Testing and mitigation of environmental hazards including radon, mold and asbestos on the west side of the ISP District 5 Building located at 16648 Broadway Street, Lockport, IL The work will include the evidence vault, Investigative Supervisor's Office, and CVEO Offices. Work to include investigation of water infiltration which could be contributing to environmental hazards. Scope also includes demolition, remediation and installation of new flooring, walls, fixtures, roof, gutter repair replacement, etc. as required. Off-site proper disposal of any hazardous materials, rental and delivery of on-site storage units. Radon testing throughout the facility. This Emergency Purchase has an expected start date of 08/26/2019 through 11/15/2019 with an Original Estimated Cost of \$145,000.00.

Signed By: Krysti Rinaldi, Agency Purchasing Officer

Vendor: C & W Building Services

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$145,000.00		\$135,593.73	\$135,593.73	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

55 Innovation & Technology, Department of

File Date: 1/8/2020

Latest Filing - 01/08/2020:

The Actual Total Cost of FY20, Qtr 1, Item# 3 is \$24,267.00.

Original Filing - 07/24/2019: FY20, Qtr 1, Item# 3:

This Emergency Purchase is to advance technical support and services with IBM Datacap and IES application integration. This Emergency Purchase has an expected start date of 07/10/2019 through 10/08/2019 with an Original Estimated Cost of \$156,000.00.

Signed By: Dante Watson, Agency Purchasing Officer

Vendor: International Business Machines Corporation

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$156,000.00		\$24,267.00	\$24,267.00	20	3
Federal Cost	\$0.00			\$0.00		

56 Innovation & Technology, Department of

File Date: 3/3/2020

Second Filing - 03/03/2020: FY20, Qtr 2, Item# 3:

An Emergency Purchase Extension was received on March 3, 2020, requesting an extension for dates starting 03/18/2020 to 06/17/2020 at an additional estimated cost of \$0.00, keeping the estimated cost at \$59,132.50.

Original Filing - 12/23/2019:

The agency has previously negotiated terms and condition with the vendor. Since this is a subscription and the vendor can turn off service electronically, the agency's ability to move quickly to negotiate a contract is imperative. Having previously negotiated the same terms that will accompany this emergency purchase will allow the agency to execute in a timely manner to continue services. 350 Pluralsight Enterprise Plan Subscription Licenses for 90 days. This Emergency Purchase has an expected start date of 12/19/2019 through 03/18/2020 with an Original Estimated Cost of \$59,132.50.

Signed By: Dante Watson, Agency Procurement Officer

Vendor: Savvy Technology Solutions

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$59,132.50		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

57 Natural Resources, Department of

File Date: 3/4/2020

Third Filing - 03/04/2020:

An Emergency Purchase Extension was received on March 4, 2020 requesting an extension for dates starting 04/01/2020 to 03/31/2021 at an additional estimated cost of \$3,000,000.00, revising the total estimated cost to \$6,000,000.00.

Second Filing - 03/06/2019:

On March 6, 2019, an Emergency Purchase Extension was received in the same filing quarter, reporting an extension for dates starting 06/03/2019 to 03/31/2020 at an additional estimated cost of \$1,625,000.00, increasing the estimated cost to \$3,000,000.00.

Original Filing - 03/04/2019:

DNR does not possess the resources or the time to change the permitting process to an in-person paper copy process. As such, it is highly likely that hunters will become frustrated with the inability to get such permit and begin hunting without the requisite permit increasing the chance of harm exponentially. Without the immediate expenditure and contract to keep the electronic permitting system working, IDNR could lose the entire permitting backbone as well as the associated data. The possible damage to IDNR property, including environmental and inappropriately killed animals, would be dramatically increased. The electronic permitting system currently has an extremely large amount of data tied into it. IDNR is required to keep this data and said data is the subject of FOIA requests on a weekly basis. To not have a current contract for electronic licensing would leave IDNR unable to access that data as required by statute and regulations. It would also leave IDNR with no assurance that it would be able to access that data again should a new/different vendor be located. This Emergency Purchase has an expected start date of 03/04/2019 through 06/02/2019 with an Original Estimated Cost of \$1,375,000.00.

Signed By: Patricia Allen, APO

Vendor: RA Outdoors, LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,375,000.00	\$6,000,000.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

58 Natural Resources, Department of

File Date: 3/2/2020

Latest Filing - 03/02/2020:

The Actual Total Cost of FY20, Qtr 1, Item# 12 is \$0.00.

Fourth Filing - 11/04/2019: FY20, Qtr 1, Item# 12:

On November 4, 2019, an Emergency Purchase Extension was received in the same filing quarter, reporting an extension for dates starting 10/27/2019 to 01/31/2020 at an additional estimated cost of \$0.00, keeping a revised State estimate of \$0.00

Third Filing - 10/17/2019: FY20, Qtr 1, Item# 12:

A Final cost statement was received on October 17, 2019 stating the total cost for dates 04/08/2019 through 07/26/2019 was \$0.00

Second Filing - 09/20/2019: FY20, Qtr 1, Item# 12:

On September 20, 2019, an Emergency Purchase Extension was received in the same filing quarter, reporting an extension for dates starting 10/27/2019 to 01/31/2020 at an additional estimated cost of \$0.00, keeping the estimated cost of \$0.00.

Original Filing - 08/07/2019: FY20, Qtr 1, Item# 12:

A 90 day emergency for the Golconda Marina Concession was declared on April 8th, 2019 at which time Larry Millis, LLC began operation of the Marina and concession store. IDNR requested and extension to the emergency contract through December 31, 2019 which was approved on June 26, 2019. An oversight on the initial contract led to it not being fully executed until July 19, 2019 which was past the expiration date of July 5th, 2019. IDNR cannot extend an expired contract and is declaring a new 90 day emergency for the concession operation utilizing the same Vendor. The Golconda Marina is a 274-acre full-service boat marina recognized as one of the finest fishing and boating areas in the nation. On average, the concession generates \$305,000 in annual sales derived from daily, overnight and seasonal boat slip rental, and the sale of Illinois hunting and fishing licenses, fuel, and miscellaneous items offered in the concession store. Of the \$305,000 IDNR directly collects approximately \$125,000 annually from the sale of hunting and fishing licenses alone as Golconda Marina is the only point of sale (POS) for hunting and licenses in Pope County. Mr. Willis will be authorized to collect fees for daily, overnight and seasonal boat slip rental, dispense fuel, and offer for sale food, confections, hot and cold non-alcoholic beverages, tobacco products, selected souvenirs and novelties in good character, clothing, newspapers, boating equipment, bait, hunting/fishing licenses, marine, fishing, hunting, picnic and camping supplies, offer boat rental and State of Illinois Lottery Tickets. The concessionaire shall keep all revenues from the concession operation. This Emergency Purchase has an expected start date of 08/01/2019 through 10/26/2019 with an Original Estimated Cost of \$0.00 (\$150,000.00 Value).

Signed By: Clara Orrill, Assistant Agency Procurement Officer

Vendor: Larry W. Millis, LLC

Notary Date:

**Original
Estimate**

**Revised
Estimate**

**Paid To
Date**

**Actual
Final Cost**

FY QTR

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

January 1, 2020 through March 31, 2020

State Cost:	\$0.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00		\$0.00		

59 Natural Resources, Department of

File Date: 2/14/2020

Second Filing - 02/14/2020:

An Emergency Purchase Extension was received on 02/14/2020, requesting an extension for dates starting 02/29/2020 to 05/30/2020 at an additional estimated cost of \$0.00, keeping the estimated cost at \$117,487.00.

Original Filing - 12/06/2019:

A portion of the I & M Canal Trail, built as a continuous levee to contain water within the Canal, has been severely damaged by recent heavy rains. Several tons of debris is blocking the culvert and spillway causing water to over top the levee. This has caused a portion of the trail (levee) to be undermined and washed out. If repairs are not made immediately a complete levee failure will result exponentially increasing the costs of repair and damage to adjacent properties. Stott Contracting, LLC will reconstruct and restore approximately 410 lineal feet of levee and remove excess rock, drift wood and other debris blocking the relief culverts and spillways. This Emergency Purchase has an expected start date of 12/03/2019 through 02/28/2020 with an Original Estimated Cost of \$117,487.00.

Signed By: Eric Michael, Executive II-Procurement Specialist

Vendor: Stott Contracting, LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$117,487.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

60 Corrections, Department of

File Date: 2/5/2020

Latest Filing - 02/05/2020:

This Emergency Purchase was cancelled without any work being done. The Actual Total Cost of the Emergency Purchase was \$0.00

Original Filing - 10/02/2019:

The IT infrastructure and application supported by this vendor manage the offender information and movement throughout the Correctional system. Offender 360 replace the former, paper driven, Offender Tracking System. Offender 360 automates the work and allows the offender's information to be accessible by all levels of the Justice system. Without this system, vital information about the offender would not be readily available. This Emergency Purchase has an expected start date of 10/01/2019 through 12/29/2019 with an Original Estimated Cost of \$6,000,000.00.

Signed By: William Strahle, Acting APO

Vendor: Microsoft Corp.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

61 Financial and Professional Regulation, Department of

File Date: 3/19/2020

Second Filing - 03/02/2020: FY20, Qtr 2, Item# 9:

An Emergency Purchase Extension was received on March 19, 2020, requesting an extension for dates starting 03/01/2020 to 12/31/2020 at an additional estimated cost of \$150,000.00, revising the estimated cost to \$200,000.00.

Original Filing - 12/20/2019: FY20, Qtr 2, Item# 9:

IDFPR requires court reporting services on an ongoing basis to fulfill statutory requirements and to secure accurate records of various complex proceedings, meetings, or conferences. The vendor shall provide court reporters who will take verbatim dictation of various proceedings, meetings, conference, hearings, etc., and provide DFPR with a certified typewritten verbatim transcription, including a record of appearances. The engagements, some of which may extend multiple days, will cover a wide variety of topics that discuss up to and including: legal, medical, and scientific terms and notations. Most engagements will take place Monday through Friday between the hours of 8:00 a.m. and 6:00 p.m. but may also take place outside these hours. All engagements will be held at the James R. Thompson Center in downtown Chicago, where the Administrative Hearings Unit is located. These services will avoid any operational interruptions, which will cause a threat to public health or public safety and serious disruption in critical State services that affect health, safety, or collection of substantial State revenues. This Emergency Purchase has an expected start date of 01/02/2020 through 03/31/2020 with an Original Estimated Cost of \$50,000.00.

Signed By: Brandon Purcell, Agency Purchasing Officer, COO

Vendor: Magna Legal Services

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00	\$200,000.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

62 Military Affairs, Department of

File Date: 2/20/2020

Latest Filing - 02/20/2020: FY20, Qtr 1, Item# 18:

The Actual Total Cost of FY20, Qtr 1, Item# 18 is \$536,827.20 using Federal Funds.. The Emergency Extension was awarded; however, it was cancelled.

Second Filing - 12/23/2019: FY20, Qtr 1, Item# 18:

An Emergency Purchase Extension was received on December 23, 2019 requesting an extension for dates starting 12/28/2019 to 05/31/2020 at an additional estimated cost of \$867,750.00, revising the total estimated cost to \$1,442,025.00 in Federal Funds.

Original Filing - 09/27/2019: FY20, Qtr 1, Item# 18:

The Illinois Department of Military Affairs requires Security Guard services for: Camp Lincoln, Marseilles Training Area, Peoria, Midway, North Riverside and Decatur. Services are required to ensure the safety of employees and to protect the property of the State. Services include stationary assignments and patrol of buildings or properties during operating and after hours. The DMA requires trained and qualified on-duty armed security officers distributed among three shifts and six locations from the first day of performance through completion of this contract in support of post patrol, access control points, security enforcement, vehicular traffic flow, and vehicle inspections in accordance with federal, state, local, Department of Defense (DoD), and applicable force protection conditions to include random antiterrorism measures. In support of their duties, vendor security officers will deter, detect, and detain, by use of necessary and reasonable force, trespassers or persons who illegally gain or attempt to gain access to the installation. Additionally, vendor security officers will detect and detain persons suspected of committing other offenses such as operating a vehicle under the influence of alcohol or other drug, driving a motor vehicle on any DMA facility with a suspended/revoked license, and illegal transport of drugs/explosive materials/weapons. Vendor security officers must also possess or be capable of possessing any other skills that are inherent to the protection of the DMA's assets and personnel. In addition, federal funding will be lost if services are not procured by 9-30-19, which would also make this eligible as an emergency in accordance with IL Administrative Code Title 44 Sec. 1.2030(c)(5). This Emergency Purchase has an expected start date of 10/01/2019 through 12/31/2019 with an Original Estimated Cost of \$574,275.00 using Federal Funds.

Signed By: Donna Weatherly, Exec II - DMA State Procurement

Vendor: Global Security Services-IA, Ltd.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	20	3
Federal Cost	\$574,275.00			\$536,827.20		

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

January 1, 2020 through March 31, 2020

63 Public Health, Department of

File Date: 3/19/2020

Latest Filing - 06/18/2020:

The Actual Total Cost of FY20, Qtr 2, Item# 11 is \$387,486.65. This was a no cost contract. (\$233,585.65 for fees collected by the vendor and \$153,901.00 for the cost of the vital records for DPH)

Third Filing - 12/19/2019:

An Emergency Purchase Extension was received on March 19, 2020, requesting an extension for dates starting 04/03/2020 to 07/02/2020 at an additional estimated cost of \$224,110.30, revising the total estimated cost to \$672,330.90. This is a no-cost contract. All fees are paid by the customer to the vendor.

Second Filing - 12/19/2019:

An Emergency Purchase Extension was received on December 19, 2019 requesting an extension for dates starting 01/24/2020 to 04/02/2020 at an additional estimated cost of \$224,110.30, revising the total estimated cost to \$448,220.60. This is a no-cost contract. All fees are paid by the customer to the vendor.

Original Filing - 10/10/2019:

This a no cost contract. The State does not pay nor receive money. Expedited services for birth and death certificates, and credit/debit card service both online and at POS until the competitive procurement can be completed. The service is needed because of Illinois and federal statutes requiring the presentation of a certificate such as school enrollment, aid benefits including SNAP and housing and child support. Vendor will also continue to provide expedited services to the federal government for federal background checks. Vendor provides 2 staff persons dedicated to Illinois Vital Records as well as dedicated website with online identity verification to order and track expedited services. In this case expedited services means the ability to accept online, credit/debit card orders and ship overnight to the customer. VitalChek is the only way to accept credit/debit cards at point of service, 925 E. Ridgely. The Vital Records division is not capable of receiving and processing debit/credit cards due to the old, 1985 DOS based fee system. The estimated expenditure is the estimated value to the vendor and the State. The value to the vendor is estimated at \$149,983.30 and was determined by costs associated with expedited ordering, point of sale transactions, and next day delivery service. The value to the State is estimated at \$74,127 and was determined by the cost for certified birth certificates, certified death certificates, and verification of marriage and divorce. All costs are paid by the customer which makes this a no cost contract to the State. This Emergency Purchase has an expected start date of 10/05/2019 through 01/03/2020 with an Original Estimated Cost of \$224,110.30.

Signed By: Vicki Wilson, APO

Vendor: Lexis Nexis VitalChek Network, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$224,110.30	\$672,330.90	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

64 Public Health, Department of

File Date:

Second Filing - 03/27/2020:

An Emergency Purchase Extension was received on March 27, 2020 requesting an extension for dates starting 04/01/2020 to 12/31/2020 at an additional estimated cost of \$465,808.50, revising the total estimated cost to \$569,321.50.

Original Filing - 12/27/2019:

This Procurement is necessary to continue the current contract for licensing, maintenance, and services associated with continuing maintenance on existing functions in the Illinois Vital Records System until the RFP to replace the existing system is released in BidBuy and the winning proposal is selected. The Division of Vital Records preserves the state's records on births, deaths, marriages, divorces, adoptions, and abortions. This system provides a web-based means for Vital Record staff to maintain vital event data. The software also provides hospitals, clinics, funeral directors, physicians, medical examiners, coroners, and local registrars around the state a web-based means to enter data associated with the registration of births, deaths, and fetal deaths. In addition, the software provides hospitals a web-based means to enter data associated with IDPH's birth-related programs and a means for IDPH to extract the individual data of the birth-related programs. About 500,000 vital records are registered annually. If the state did not go forward with this procurement, all vital record event recording would revert to paper filing/registration, and manual entry into a database would be required at the state level. This Emergency Purchase has an expected start date of 01/01/2020 through 03/30/2020 with an Original Estimated Cost of \$103,513.00.

Signed By: Vicki Wilson, Deputy Director Finance & Administration

Vendor: Netsmart Technologies, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$103,513.00	\$569,321.50	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

65 Public Health, Department of

File Date: 3/27/2020

Second Filing - 03/27/2020:

An Emergency Purchase Extension was received on March 27, 2020, requesting an extension for dates starting 04/01/2020 to 06/30/2020 at an additional estimated cost of \$0.00, keeping the estimated cost at \$82,468.00.

Original Filing - 12/27/2019:

IDPH DOL is in the process of posting a Request for Proposal (RFP) for a new 10-year LIMS contract. It is unknown at this time when the RFP will be posted and what vendors will bid on the contract. After posting, review of bids, demonstration, and award, IDPH DOL is looking at 12-24 months to have a new, fully functioning LIMS system. In the meantime, the DOL must have the ability to make improvements, to keep the database up to date and properly functioning as well as save legacy data from another system to meet legal and regulatory requirements. Local lab staff need assistance from Abbott Informatics to set up these modules in STARLIMS. This Emergency Purchase has an expected start date of 01/02/2019 through 03/31/2020 with an

Signed By: Vicki Wilson, Deputy Director Finance & Administration

Vendor: Abbott Informatics Corporation

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$82,468.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

66 Transportation, Department of

File Date: 1/30/2020

Second Filing - 01/30/2020: FY20, Qtr 2, Item# 19:

An Emergency Purchase Extension was received on January 30, 2020 requesting an extension for dates starting 02/03/2020 to 04/30/2020 at an additional estimated cost of \$150,000.00, revising the total estimated cost to \$500,000.00.

Original Filing - 11/07/2019: FY20, Qtr 2, Item# 19:

Monroe Truck Equipment was the last contract holder for snowplow repair parts. Monroe snowplow repair parts and accessories as needed during the emergency contract. This Emergency Purchase has an expected start date of 11/05/2019 through 02/02/2020 with an Original Estimated Cost of \$350,000.00.

Signed By: Audra Williams, Bureau Chief-Business Services

Vendor: Monroe Truck Equipment

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$350,000.00	\$500,000.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

67 Veterans Affairs, Department of

File Date: 3/17/2020

Latest Filing - 03/17/2020:

The Actual Total Cost of FY19, Qtr 4, Item# 16 has been revised to \$23,168.75.

Second Filing - 12/20/2019:

The Actual Total Cost of FY19, Qtr 4, Item# 16 is \$32,400.00.

Original Filing - 06/26/2019: FY19, Qtr 4, Item# 16:

The contract shall cover the Water Management Plan costs for the 90 days of the emergency. It shall also cover water sample collections and the testing of those sample for Legionella. Shipping and handling cost is also included to ship the samples to a CDC accredited lab for the Legionella Test. This Emergency Purchase has an expected start date of 06/27/2019 through 09/24/2019 with an Original Estimated Cost of \$43,600.00.

Signed By: Frederick Murphy, APO

Vendor: Phigenics, LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$43,600.00		\$23,168.75	\$23,168.75	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

68 Veterans Affairs, Department of

File Date: 3/19/2020

Second Filing: 03/19/2020

The Actual Total Cost of FY20, Qtr 1, Item# 26 is \$0.00. This Emergency purchase was cancelled.

Original Filing - 09/05/2019:

On August 30, 2019, IVHM received a positive Legionella test result. This positive test resulted in 68 point tests being performed immediately. In order to ensure the safety of all Veterans at IVHM, DVA will need to perform a 68 point test every two weeks. Should any additional positive Legionella results occur, the agency will need to perform additional testing and the agency may need to purchase water filters to prevent future positive results. The agency will begin drafting a solicitation for filters and quick connects; however, if a positive test result occurs, the filters will be purchased under a separate emergency contract. The contract shall cover the Water Management Plan costs for the 90 days of the emergency. It shall also cover water sample collections and the testing of those sample for Legionella. Shipping and handling cost is also included to ship the samples to a CDC accredited lab for the Legionella Test. This Emergency Purchase has an expected start date of 08/30/2019 through 11/27/2019 with an Original Estimated Cost of \$154,660.00.

Signed By: Michael Kuntz, Agency Procurement Officer

Vendor: Phigenics, LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$154,660.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

69 Veterans Affairs, Department of

File Date: 1/29/2020

Second Filing - 01/29/2020: FY20, Qtr 2, Item# 22:

An Emergency Purchase Extension was received on January 29, 2020 requesting an extension for dates starting 01/30/2020 to 04/28/2020 at an additional estimated cost of \$315,750.00, revising the total estimated cost to \$631,350.00.

Original Filing - 11/05/2019: FY20, Qtr 2, Item# 22:

IDVA has had existing contracts with Phigenics, LLC for all IDVA Homes to establish and maintain a water management system and complete testing as needed at each home if a positive Legionella test is received. The original cost of these contracts were divided by home individually. However, due to current barriers in getting a long term contract in place we are in need of an emergency contract for 90 days so that we are able to get a new contract in place for all 4 homes. Additionally, an IFB for FY20 will be published for competitive bid for water management with continued testing. This emergency contract shall also help cover the needs of the Home while the protest is completed and a competitive bid awarded. The contract shall cover the Water Management Plan costs for the 90 days of the emergency. It shall also cover water sample collections and the testing of those sample for Legionella. Shipping and handling cost is also included to ship the samples to a CDC accredited lab for the Legionella Test. This Emergency Purchase has an expected start date of 11/01/2019 through 01/29/2020 with an Original Estimated Cost of \$315,600.00.

Signed By: Michele Kuntz, Agency Procurement Officer

Vendor: Phigenics LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$315,600.00	\$631,350.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

70 Capital Development Board

File Date: 1/28/2020

Fourth Filing - 01/28/2020: : FY19, Qtr 2, Item# 8:

An Emergency Purchase Extension was received on January 28, 2020, requesting an extension for dates starting 02/29/2020 to 04/30/2020 at an additional estimated cost of \$0.00, keeping the original estimated cost of \$6,838,000.00.

Third Filing - 10/07/2019: : FY19, Qtr 2, Item# 8:

An Emergency Purchase Extension was received on October 7, 2019, requesting an extension for dates starting 01/01/2020 to 02/29/2020 at an additional estimated cost of \$0.00, keeping the original estimated cost of \$6,838,000.00.

Second Filing - 01/31/2019: : FY19, Qtr 2, Item# 8:

An Emergency Purchase Extension was received on January 31, 2019, requesting an extension for dates starting 01/29/2019 to 12/31/2019 at an additional estimated cost of \$0.00, keeping the original estimated cost of \$6,838,000.00.

Original Filing - 12/21/2018: FY19, Qtr 2, Item# 8:

The scope of work provides for replacing distributed direct expansion air cooled condensing units at Stateville Northern Reception and Classification Center, with a building level chilled water plant with air cooled chillers, pumps, and new controls on areas A, B, C, D, E, F, J. On building H1 and H2 the direct expansion air cooled condensing units will be replaced with new air cooled condensing units, evaporators, and controls. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement, design and specifications provided by the architect/engineer of record and approved by CDB, and Premier Mechanical, Inc.'s quote submitted on December 20, 2018. Services provided under this procurement should not exceed \$6,838,000.00, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. This Emergency Purchase has an expected start date of 12/20/2018 through 03/19/2019 with an Original Estimated Cost of \$6,838,000.00.

Signed By: Chris Miles, Executive II

Vendor: Premier Mechanical Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,838,000.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

71 Capital Development Board

File Date: 3/2/2020

Fifth Filing - 03/02/2020: FY19, Qtr 3, Item # 19:

An Emergency Purchase Extension was received on March 2, 2020, requesting an extension to 10/31/2020 keeping the estimated cost of \$250,000.00

Fourth Filing - 08/19/2019: FY 19, Qtr 3, Item #19:

On August 9th, 2019, Warden Sullivan expressed concerns regarding more frequent electrical issues in Residential Unit 4 (R4) and the effects a complete failure of the electrical system would have on the population of R4. R4 houses 347 Sexually Dangerous Persons (SDP), some of which require participation in various state mandated programs and therapy including but not limited to a Drug Treatment Program. Should a complete electrical failure occur, there are currently no available options for the transfer this population. Since February of 2015, there has been a minimum of 21 events where branch circuits have failed, requiring IDOC to take action in the form of work orders. Currently, breakers are being tripped daily and exhaust fans in the A wing over cells 61 & 62 cannot be reset due to a dead short. Additionally, the conduit in pipe chases are visibly rusted to the extent that wiring is exposed. Given the failures in R1, R2 and R3, and the similar signs of failure in R4, it is in the best interest of the State to now incorporate R4 into this emergency procurement to protect against the threat to safety for the inmates and staff, and to prevent or minimize serious disruption in critical State services. Additionally, given the current vendors knowledge and expertise and the fact that they are already mobilized in the other Residential units, it is fiscally prudent to move forward with electrical repairs to R4. The extension date for this extension remains at 04/30/2020.

Third Filing - 05/22/2019: FY19, Qtr 3, Item# 19:

On May 17, 2019, the D wing of R3 experienced an electrical short on the lighting branch circuit conductor for half of the second floor cells. Losing this branch circuit has caused DOC to relocate inmates in the affected area (15 cells) in order to meet safety and security guidelines for staff and inmates. With this recent development, it is recommended to incorporate Residential Unit 3 (R3) into this emergency procurement to safeguard the welfare of DOC staff and the inmates. Currently, MHCE's current Not to Exceed contract totals \$250,000.00 and is being paid on a Time and Material basis. A contract modification for additional compensation related to renovating the electrical system in R3 is not needed at this time. The extension date for this extension is 04/30/2020.

Second Filing - 03/21/2019: FY19, Qtr 3, Item# 19:

An Emergency Purchase Extension was received on March 21, 2019, requesting an extension for dates starting 04/09/2019 to 10/31/2019 at an additional estimated cost of \$0.00, keeping the revised estimated cost at \$250,000.00.

Original Filing - 02/04/2019: FY19, Qtr 3, Item# 19:

The Illinois Department of Corrections is requesting the Capital Development Board's assistance in seeking an emergency procurement for the expedited repair of the electrical system in the residential housing unit #2 at Big Muddy Correctional Center. Recently the electrical system in this housing unit has become noticeably faulty, which has put the Department's operations in jeopardy. The scope of work will be to conduct an assessment of the electrical in residential units R1, R2, R3 and R4 and to complete the design work for replacing all of the underground wiring for lights, receptacles and other miscellaneous loads using new

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

January 1, 2020 through March 31, 2020

conduits above grade in residential unit R2. If the assessments determine that this work is also necessary in residential units R1, R3 and R4, it may be included in this project. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the March 2009 Design and Construction Manual & Supplement. This Emergency Purchase has an expected start date of 02/04/2019 through 05/04/2019 with an Original Estimated Cost of \$250,000.00.

Signed By: Chris Miles, Executive II

Vendor: McCoy and Howard Consulting Engineers, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$250,000.00		\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

72 Capital Development Board

File Date: 3/2/2020

Fifth Filing - 03/02/2020: FY19, Qtr 3, Item # 20:

An Emergency Purchase Extension was received on March 2, 2020, requesting an extension to 10/31/2020 and changing the estimated cost to \$2,737,500.00.

Fourth Filing - 08/19/2019: FY19, Qtr 3, Item# 20:

On August 9th, 2019, Warden Sullivan expressed concerns regarding more frequent electrical issues in Residential Unit 4 (R4) and the effects a complete failure of the electrical system would have on the population of R4. R4 houses 347 Sexually Dangerous Persons (SDP), some of which require participation in various state mandated programs and therapy including but not limited to a Drug Treatment Program. Should a complete electrical failure occur, there are currently no available options for the transfer this population. Since February of 2015, there has been a minimum of 21 events where branch circuits have failed, requiring IDOC to take action in the form of work orders. Currently, breakers are being tripped daily and exhaust fans in the A wing over cells 61 & 62 cannot be reset due to a dead short. Additionally, the conduit in pipe chases are visibly rusted to the extent that wiring is exposed. Given the failures in R1, R2 and R3, and the similar signs of failure in R4, it is in the best interest of the State to now incorporate R4 into this emergency procurement to protect against the threat to safety for the inmates and staff, and to prevent or minimize serious disruption in critical State services. Additionally, given the current vendors knowledge and expertise and the fact that they are already mobilized in the other Residential units, it is fiscally prudent to move forward with electrical repairs to R4. The extension date for this extension remains at 04/30/2020.

Third Filing - 05/22/2019: FY19, Qtr 3, Item# 20:

On May 17, 2019, the D wing of R3 experienced an electrical short on the lighting branch circuit conductor for half of the second floor cells. Losing this branch circuit has caused DOC to relocate inmates in the affected area (15 cells) in order to meet safety and security guidelines for staff and inmates. With this recent development, it is recommended to incorporate Residential Unit 3 (R3) into this emergency procurement to safeguard the welfare of DOC staff and the inmates. Currently, F.W. Electric's current Not to Exceed contract totals \$772,500.00 and is being paid on a Time and Material basis. A change Order for additional compensation related to renovating the electrical system in R3 is not needed at this time. The extension date for this extension is 04/30/2020.

Second Filing - 03/21/2019: FY19, Qtr 3, Item# 20:

An Emergency Purchase Extension was received on March 21, 2019, requesting an extension for dates starting 04/09/2019 to 10/31/2019 at an additional estimated cost of \$0.00, keeping the revised estimated cost at \$1,312,000.00.

Original Filing - 02/07/2019: FY19, Qtr 3, Item# 20:

Illinois Department of Corrections is requesting the Capital Development Board's assistance in seeking an emergency procurement for the expedited repair of the electrical system in the residential housing unit #2 at Big Muddy Correction Center. Recently the electrical system in this housing unit has become noticeable faulty, which has put the Department's operations in jeopardy. The scope of work will be to provide construction services for replacing all of the underground wiring for lights, receptacles and miscellaneous loads using new conduits above grade in residential unit R2. This Emergency Purchase has an expected start

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

January 1, 2020 through March 31, 2020

date of 02/0/2019 through 05/04/2019 with an Original Estimated Cost of \$1,3120,000.00.

Signed By: Chris Miles, Executive II

Vendor: F. W. Electric, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,312,000.00	\$2,737,500.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

73 Capital Development Board

File Date: 3/3/2020

Third Filing - 03/03/2020: FY 20, Qtr 2, Item# 23:

An Emergency Purchase Extension was received on March 3, 2020, requesting an extension for dates starting 04/01/2020 to 07/3/2020 at an additional estimated cost of \$0.00, keeping the estimated cost at \$1,351,000.00.

Second Filing - 11/21/2019: FY 20, Qtr 2, Item# 23:

On November 21, 2019, an Emergency Purchase Extension was received in the same filing quarter, reporting an extension for dates starting 12/10/2019 to 03/31/2020 at an additional estimated cost of \$0.00, keeping the estimated cost at \$1,351,000.00.

Original Filing - 10/09/2019: FY 20, Qtr 2, Item# 23:

The scope of work provides for the renovation of the basement (East Wing) in Oak Hall for a Statewide Processing Center as directed by the Architect/Engineer of record and will involve the General demolition, Construction, Electrical, Plumbing, HVAC Mechanical and Asbestos trades. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and design documents provided by the Architect/Engineer of record and approved by CDB. Services provided under this procurement should not exceed \$100,000.00, which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out. This Emergency Purchase has an expected start date of 10/09/2019 through 01/06/2020 with an Original Estimated Cost of \$1,278,853.00 with contingency..

Signed By: Chris Miles, Executive II

Vendor: H & N Construction, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,278,853.00	\$1,351,000.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

74 Capital Development Board

File Date: 3/13/2020

Fourth Filing - 05/29/2020:

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

Third Filing - 03/13/2020:

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

Second Filing - 12/13/2019:

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

Original Filing - 10/21/2019:

On August 30, 2019, the Centers for Medicare and Medicaid Services (Federal CMS) approved a Corrective Action Plan (CAP) submitted by the Illinois Department of Healthcare and Family Services (HFS) in response to deficiencies outlined in a December 2018 and February 2019 Federal inspections. The CAP is to correct areas where the State of Illinois is out of compliance with Federal Medicaid laws for, among other reasons, failure to allow beneficiaries to respond and provide renewal forms or necessary information through any of the modes of submission which includes telephone, (specifically, HFS as the State Medicaid Agency and the Illinois Department of Human Services (DHS), the agency that makes determinations on public benefits). This CAP includes a plan to create a new call center at Alton to address these findings and it is to be fully functional on April 1, 2020. Therefore, DHS has asked that CDB procure vendor(s) under an emergency declaration to renovate the first floor of Holly Hall into a call center. The call center is necessary to alleviate wait times as high as 50 minutes and abandonment rates well exceeding 50%. This potentially endangers hundreds of thousands of Illinoisans and puts them at risk for not having food or getting needed medical attention if they cannot reach DHS to apply for public benefits. Not only is the State of Illinois under a CAP from federal CMS, but we are also under a CAP from the United States Department of Agriculture (USDA) Food and Nutrition Service (FNS) on SNAP benefits (for timeliness issues). The scope of work provides for design services to renovate the existing interior space for approximately 80 workers. The work includes removal of existing walls and finishes, the creation of new toilet rooms, office space, and breakroom. The existing electrical must be replaced and HVAC system must be modified to accommodate the increased occupant load. The existing entrances will have to be modified for accessibility. The existing elevator must be repaired. A new parking lot will be constructed to accommodate the increased occupancy of the building. This project includes the removal of asbestos-containing materials. Lead removal may also be required. This

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

January 1, 2020 through March 31, 2020

Emergency Purchase has an expected start date of 10/21/2019 through 01/18/2020 with an Original Estimated Cost of \$125,000.00 for Farnsworth Group and \$1,000,000.00 for Limbaugh Construction Company, Inc..

Signed By: Chris Miles, Executive II

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

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,125,000.00	\$1,410,000.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

75 Capital Development Board

File Date: 1/27/2020

Latest Filing - 01/27/2020:

The Actual Total Cost of FY20, Qtr 2 Item# 26 is \$73,792.00.

Original Filing - 11/07/2019: FY20, Qtr 2, Item# 26:

On October 15, 2019, facility staff notified CDB that one of the two operating boilers to be replaced has failed. The connected load exceeds the capacity of the remaining operating boiler and the facility is concerned that one boiler will not be able to generate enough heat for the facility once winter temperatures set in. It is unknown whether attempts at repair work on a boiler that has exceeded its useful life and is original to the building will suffice during the winter months, and costs associated with those repairs are not fiscally in the best interest of the State. Considering the time frames needed for design, bidding and award procedures for the overall project, the replacement of the failed boiler under the existing processes would not begin until after the heating season. Therefore, in order to maintain sufficient heat throughout the winter for residents and staff, an emergency declaration is necessary to replace the failed boiler as quickly as possible. The scope of work provides for the replacement of the failed boiler to include any ancillary components as directed by the Architect/Engineer of record. This Emergency Purchase has an expected start date of 11/07/2019 through 02/04/2020 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: Loescher Hearing & Air Conditioning Co.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$73,792.00	\$73,792.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

76 Capital Development Board

File Date: 2/13/2020

Latest Filing - 02/13/2020:

The Actual Total Cost of FY20, Qtr 2, Item# 28 is \$73,115.00.

Original Filing - 12/19/2019:

The underground heat piping at Lawrence Correctional Center between House 7 (C8525) and House 8 (C8527) has deteriorated to the point that it has started leaking in multiple areas. Repair clamps were used initially as a temporary fix but the leaks have worsened. If the piping completely fails, the boiler system will shut down, which supplies heat to the entire south end of the facility. The scope of work provides for the replacement of, to be verified, 4" diameter hot water supply and return piping between Buildings C8525 & C8527. The work shall consist of excavating alongside the existing pipes and installing new 4" diameter pre-insulated direct buried steel pipe with welded fittings, 2" thick insulation with waterproof jacket. At each building, the piping shall be extended to the foundation wall, turned up and projected through the wall which then shall re-connect to the existing interior heating pipe. The masonry wall shall be core drilled to accept the pipes. Provide annular expansion seals to seal each penetration at each building. At each interior connection point, provide a 4" shutoff valve (4 total). All new piping shall be flushed and cleaned prior to placing them into service. Upon installation and commissioning of the new lines, existing pipes shall be cut off 1'-0" from the face of the foundation and capped. The remaining buried pipe shall be removed in its entirety. The entire excavation shall be backfilled and final graded. This Emergency Purchase has an expected start date of 12/19/2019 through 03/17/2020 with an Original Estimated Cost of \$46,200.00.

Signed By: Chris Miles, Executive II

Vendor: Heartland Mechanical Contractors, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$46,200.00		\$73,115.00	\$73,115.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

77 Capital Development Board

File Date: 3/2/2020

Fourth Filing - 05/29/2020:

An Emergency Purchase Extension was received on May 29, 2020 requesting an extension for dates starting 06/18/2020 to 09/30/2021 revising the current contract amount for Brown Electric, Inc. \$255,286.59 and WRF Engineers to \$51,500.00, for a total amount of \$306,786.59. The extension expenditure is not assessed and will be charged for time only.

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

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

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

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

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

On August 20, 2019, a survey of the employee duress system at the Chester Mental Health Center was conducted to determine if necessary actions were needed to prevent or minimize a serious disruption of the system. The Chester Mental Health Center is a 28 building maximum security facility established in 1975. The survey indicates the current system is over 24 years old, the original manufacturer is no longer in business, and repair parts are extremely difficult to locate or do not exist. The duress system is used to alert security and medical personnel that additional staff are required at an area immediately to protect both staff and patients and allows for rapid response to any critical situation throughout the facility. An emergency could consist of anything from a staff assault, patient assault, or even a medical emergency. The scope of work provides for the investigation and assessment of the employee duress system in this 28 building facility and to provide design services for its entire replacement. Some abatement is possible. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the March 2009 Design and Construction Manual & Supplement. WRF Engineers is authorized to proceed with the scope of work outlined in this Emergency Purchase Statement. The cost for Professional Services provided under this procurement is estimated not to exceed \$100K. The contract amount is not to be exceeded without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. This Emergency Purchase has an expected start date of 12/23/2019 through 03/21/2020 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: WRF Engineers & Brown Electric, Inc.

Notary Date:

Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY QTR
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LIST OF EMERGENCY PURCHASE STATEMENTS
FILED WITH THE OFFICE OF THE AUDITOR GENERAL

January 1, 2020 through March 31, 2020

State Cost:	\$100,000.00	\$470,000.00	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

78 Housing Development Authority

File Date: 2/20/2020

Third Filing - 02/20/2020: FY 20, Qtr 1, Item# 29:

An Emergency Purchase Extension was received on February 20, 2020 requesting an extension for dates starting 12/16/2019 to 06/15/2020 at an additional actual cost of \$324,323.70, revising the total estimated cost to \$796,484.70.

Second Filing - 08/13/2019: FY 20, Qtr 1, Item# 29:

An Emergency Purchase Extension was received on August 13, 2018 requesting an extension for dates starting 07/10/2019 to 12/15/2019 at an additional estimated cost of \$310,000.00, revising the total estimated cost to \$472,161.00.

Original Filing - 08/13/2019: FY 20, Qtr 1, Item# 29:

The emergency contract is for property management and maintenance services at Lake Shore Plaza. A development owned by IHDA located at 445 East Ohio Street, Chicago, Illinois. This Emergency Purchase has an expected start date of 04/11/2019 through 07/09/2019 with an Original Estimated Cost of \$162,161.00.

Signed By: Audra Hamernik, Executive Director

Vendor: Related Management Company, LP

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$162,161.00	\$796,484.70	\$0.00	\$0.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

79 Illinois State University

File Date: 1/31/2020

Latest Filing - 01/31/2020:

The Actual Total Cost of FY20, Qtr 1, Item# 31 is \$23,122.30.

Second Filing - 12/17/2019: FY20, Qtr 1, Item# 31:

An Emergency Purchase Extension was received on December 17, 2019, requesting an extension for dates starting 09/27/2019 to 03/27/2020 at an additional estimated cost of \$0.00, keeping the estimated cost at \$40,000.00.

Original Filing - 09/26/2019: FY20, Qtr 1, Item# 31:

Illinois State University is currently experiencing extreme building flooding conditions at Redbird Arena. The flooding has been made much worse by a recently completed exterior civil construction drainage project. This project was designed to improve site drainage conditions and mitigate flooding of Redbird Arena during heavy rain and storm water drainage events (i.e. spring snow melt). However, it could not be foreseen that the storm water system had exceeded capacity and flooding is due to water back-ups during significant water events. Current storm sewer flow volumes exceed storm sewer current capacity during each "significant rain event". The recent project made the situation much worse and provided a short-cut relief valve for backed up storm sewer water to be expedited directly back into Redbird Arena, exacerbating the problem. This Emergency Purchase has an expected start date of 09/27/2019 through 12/11/2019 with an Original Estimated Cost of \$40,000.00. This Emergency Purchase will be using Reserve Funding.

Signed By: Ernest Olson, Director of Purchases

Vendor: Hanson Professional Services

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$40,000.00		\$23,122.30	\$23,122.30	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

80 Illinois State University

File Date: 1/31/2020

Latest Filing - 01/31/2020:

The Actual Total Cost of FY20, Qtr 1, Item# 32 is \$175,674.59.

Second Filing - 12/17/2019: FY20, Qtr 1, Item# 32:

An Emergency Purchase Extension was received on December 17, 2019, requesting an extension for dates starting 09/27/2019 to 03/27/2020 at an additional estimated cost of \$0.00, keeping the estimated cost at \$240,000.00.

Original Filing - 09/26/2019: FY20, Qtr 1, Item# 32:

Illinois State University is currently experiencing extreme building flooding conditions at Redbird Arena. The flooding has been made much worse by a recently completed exterior civil construction drainage project. This project was designed to improve site drainage conditions and mitigate flooding of Redbird Arena during heavy rain and storm water drainage events (i.e. spring snow melt). However, it could not be foreseen that the storm water system had exceeded capacity and flooding is due to water back-ups during significant water events. Current storm sewer flow volumes exceed storm sewer current capacity during each "significant rain event". The recent project made the situation much worse and provided a short-cut relief valve for backed up storm sewer water to be expedited directly back into Redbird Arena, exacerbating the problem. This Emergency Purchase has an expected start date of 09/27/2019 through 12/11/2019 with an Original Estimated Cost of \$240,000.00. This Emergency Purchase will be using Reserve Funding.

Signed By: Ernest Olson, Director of Purchases

Vendor: Core Construction

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$240,000.00		\$175,674.59	\$175,674.59	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

81 Northern Illinois University

File Date: 1/9/2020

Latest Filing - 01/09/2019:

The Actual Total Cost of FY20, Qtr 1, Item# 34 is \$50,317.17.

Original Filing - 09/19/2019: FY20, Qtr 1, Item# 34:

Frontier North, Inc. has provided telephone trunking service to Northern Illinois University for many years. The University intends to move away from telephone system currently utilized and will modernize the trunking solution at such time that the system is replaced. Due to complications in the procurement process, the sourcing of a new telephone system has been delayed, forcing the University to continue the use of the existing telephone system and the existing trunking services. This Emergency Purchase has an expected start date of 10/01/2019 through 12/30/2019 with an Original Estimated Cost of \$70,000.00.

Signed By: Antoinette Bridges, Director, Procurement Svs. Contract Mgmt

Vendor: Frontier North, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$70,000.00		\$50,317.17	\$50,317.17	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

82 University of Illinois

File Date: 1/9/2020

Latest Filing - 01/09/2020:

The Actual Total Cost of FY19, Qtr 1, Item# 21 is \$1001,250.00.

Second Filing - 11/29/2018: FY19, Qtr 1, Item# 21:

An Emergency Purchase Extension was received on November 29, 2018 requesting an extension for dates starting 12/29/2018 to 12/28/2019 at an additional estimated cost of \$2,000,000.00, revising the total estimated cost to \$2,400,000.00.

Original Filing - 09/28/2018: FY19, Qtr 1, Item# 21:

The University awarded a contract for temporary staffing. This emergency/quick purchase was required due to a situation in which immediate action was needed to prevent any disruption in University services. In June 2013, the university issued awards to multiple vendors to provide temporary staffing to the University of Illinois Hospital & Health Sciences System (UI Health) as a result of a competitive procurement process - Request for Proposal #KRS091 for a three-year period, with two twelve-month options to renew. The final renewal ended on June 30, 2018 and the current emergency JMG568 is set to expire on September 29, 2018. UIC is currently in the final stages of completing RFP #KRS128 process to select new vendors for FY 2019. New vendors have been identified and will be presented to the Board of Trustees for approval at the September Board of Trustees meeting. Temporary funding is required during the transition period. This Emergency Purchase has an expected start date of 09/30/2018 through 12/28/2018 with an Original Estimated Cost of \$400,000.00.

Signed By: Debra Matlock, Director, UIC Purchasing

Vendor: Maxim Staffing Solutions

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$400,000.00	\$2,400,000.00	\$1,001,250.00	\$1,001,250.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

83 University of Illinois

File Date: 1/9/2020

Latest Filing - 01/09/2020:

The Actual Total Cost of FY19, Qtr 1, Item# 25 is \$1,090,000.00.

Second Filing - 11/29/18: FY19, Qtr 1, Item# 25:

An Emergency Purchase Extension was received on November 29, 2018 requesting an extension for dates starting 12/29/2018 to 12/28/2019 at an additional estimated cost of \$2,000,000.00, revising the total estimated cost to \$2,400,000.00.

Original Filing - 09/28/2018: FY19, Qtr 1, Item# 25:

The University awarded a contract for temporary staffing. This emergency/quick purchase was required due to a situation in which immediate action was needed to prevent any disruption in University services. UIC is currently working with the Salem Group to provide critical, temporary personnel services to the University of Illinois at Chicago (UIC) and UI Health. The vendor currently has 24 agency staff working at both UIC and UI Health to provide clinical and non-clinical support. Current appointments Customer Service Assistants in UI Health. The current emergency #JMG565 is set to expire on September 29, 2018. UIC is currently in the final stages of completing RFP #KRS128 process to select new vendors for FY 2019. New vendors have been identified and will be presented to the Board of Trustees for approval at the September Board of Trustees meeting. Temporary funding is required during the transition period. This Emergency Purchase has an expected start date of 09/30/2018 through 12/28/2018 with an Original Estimated Cost of \$400,000.00.

Signed By: Debra Matlock, Director, UIC Purchasing

Vendor: Special Project Staffing by Salem Inc./Salem Group

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$400,000.00	\$2,400,000.00	\$1,090,000.00	\$1,090,000.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

84 University of Illinois

File Date: 1/9/2020

Latest Filing - 01/09/2020:

The Actual Total Cost of FY19, Qtr 1, Item# 23 is \$1,660,000.00.

Second Filing - 09/28/2018: FY19, Qtr 1, Item# 23

An Emergency Purchase Extension was received on November 29, 2018 requesting an extension for dates starting 12/29/2018 to 12/28/2019 at an additional estimated cost of \$2,000,000.00, revising the total estimated cost to \$2,400,000.00.

Original Filing - 09/28/2018: FY19, Qtr 1, Item# 23:

The University awarded a contract for temporary staffing. This emergency/quick purchase was required due to a situation in which immediate action was needed to prevent any disruption in University services. UIC is currently working with Medical Staffing Network to provide critical, temporary personnel services to the University of Illinois at Chicago (UIC) and UI Health. The vendor currently has 22 agency staff working at both UIC and UI Health to provide clinical and non-clinical support. Current appointments Med Lab Technicians and Histo Technicians in UI Health. The current emergency #JMG563 is set to expire on September 29, 2018. UIC is currently in the final stages of completing RFP #KRS128 process to select new vendors for FY 2019. New vendors have been identified and will be presented to the Board of Trustees for approval at the September meeting. Temporary funding is required during the transition period. This Emergency Purchase has an expected start date of 09/30/2018 through 12/28/2018 with an Original Estimated Cost of \$400,000.00.

Signed By: Debra Matlock, Director, UIC Purchasing

Vendor: Cross Country Staffing Inc./Medical Staffing Network

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$400,000.00	\$2,400,000.00	\$1,660,000.00	\$1,660,000.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

85 University of Illinois

File Date: 1/9/2020

Latest Filing - 01/09/2020:

The Actual Total Cost of FY19, Qtr 1, Item# 22 is \$390,000.00.

Second Filing - 11/29/2018: FY19, Qtr 1, Item# 22:

An Emergency Purchase Extension was received on November 29, 2018 requesting an extension for dates starting 12/29/2018 to 12/28/2019 at an additional estimated cost of \$2,000,000.00, revising the total estimated cost to \$2,400,000.00.

Original Filing - 09/28/2018: FY19, Qtr 1, Item# 22:

The University awarded a contract for temporary staffing. This emergency/quick purchase was required due to a situation in which immediate action was needed to prevent any disruption in University services. In June 2013, the university issued awards to multiple vendors to provide temporary staffing to the University of Illinois Hospital & Health Sciences System (UI Health) as a result of a competitive procurement process - Request for Proposal #KRS091 for a three-year period, with two twelve-month options to renew. The final renewal ended on June 30, 2018 and the current emergency #JMG564 is set to expire on September 29, 2018. UIC is currently in the final stages of completing RFP #KRS128 process to select new vendors for FY 2019. New vendors have been identified and will be presented to the Board of Trustees for approval at the September meeting. Temporary funding is required during the transition period. This Emergency Purchase has an expected start date of 09/30/2018 through 12/28/2018 with an Original Estimated Cost of \$400,000.00.

Signed By: Debra Matlock, Director, UIC Purchasing

Vendor: Premier Staffing Source, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$400,000.00	\$2,400,000.00	\$390,000.00	\$390,000.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

86 University of Illinois

File Date: 1/9/2020

Latest Filing - 01/09/2020:

The Actual Total Cost of FY19, Qtr 1, Item# 24 is \$1,890,000.00.

Second Filing - 11/29/2018: FY19, Qtr 1, Item# 24:

An Emergency Purchase Extension was received on November 29, 2018 requesting an extension for dates starting 12/29/2018 to 12/28/2019 at an additional estimated cost of \$2,000,000.00, revising the total estimated cost to \$2,400,000.00.

Original Filing - 09/28/2018: FY19, Qtr 1, Item# 24:

The University awarded a contract for temporary staffing. This emergency/quick purchase was required due to a situation in which immediate action was needed to prevent any disruption in University services. In June 2013, the university issued awards to multiple vendors to provide temporary staffing as a result of a competitive procurement process (Request for Proposal #KRS091) for a three-year period, with two twelve-month options to renew. The final renewal ended on June 30, 2018 and the current emergency #JMG566 is set to expire on September 29, 2018. UIC is currently in the final stages of completing RFP #KRS128 process to select new vendors for FY 2019. New vendors have been identified and will be presented to the Board of Trustees for approval at the September Board of Trustees meeting. Temporary funding is required during the transition period. This Emergency Purchase has an expected start date of 09/30/2018 through 12/28/2018 with an Original Estimated Cost of \$400,000.00.

Signed By: Debra Matlock, Director, UIC Purchasing

Vendor: Staffing Team, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$400,000.00	\$2,400,000.00	\$1,890,000.00	\$1,890,000.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

87 University of Illinois

File Date: 2/7/2020

Latest Filing - 02/07/2020:

The Actual Total Cost of FY20, Qtr 1, Item# 42 is \$178,346.34.

Original Filing - 08/30/2019:

This emergency/quick purchase was required due to a situation in which immediate action was needed to prevent any disruption in University services. Refuse and recyclable cardboard collection and disposal for all UIC East and West campus facilities that are currently serviced by UIC FM Transportation, services for our 1,2,4,6,and 8 yard static containers, as well as smaller in place compactors(dorms). This Emergency Purchase has an expected start date of 08/30/2019 through 11/29/2019 with an Original Estimated Cost of \$150,000.00, using Institution Funds.

Signed By: Debra Matlock, Director, UIC Purchasing

Vendor: Allied Waste/Republic Services, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$150,000.00		\$178,346.34	\$178,346.34	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

88 University of Illinois

File Date: 1/13/2019

Latest Filing - 01/13/2020:

The Actual Total Cost of FY20, Qtr 2, Item# 31 is \$975,000.00.

Original Filing - 10/03/2019:

This is the approved vendor from the Vizient Cooperative that is currently utilized by the UIC Hospital. The supplies and services are needed on an on-going basis until the university has State authority to procure under the Vizient cooperative contract #FD91220 (Vizient Reference Number - US Foods, Inc.). The emergency is required until the approval process to procure under the Vizient contract is completed. The bulletin reference number #007MKS. This vendor supplies all food products and supplies to support the cafeteria that serves the guests of hospital, patients and visitors, along with the food for inpatients dietary and clinical needs. This Emergency Purchase has an expected start date of 10/02/2019 through 12/31/2019 with an Original Estimated Cost of \$975,000.00 using Institutional Funds.

Signed By: Kevin Fair, Associate Director of Purchasing

Vendor: US Foods

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$975,000.00		\$975,000.00	\$975,000.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020

89 University of Illinois

File Date: 2/18/2020

Latest Filing - 02/18/2020:

The Actual Total Cost of FY20, Qtr 2, Item# 33 is \$63,000.00.

Original Filing - 10/22/2019:

The fermenters are specifically designed stainless steel aseptic tanks with controls, valves, and instrumentation to monitor processes inside the tank. They will be used for industrial biotech fermentation processes in our research programs. 1 - 400L Sartorius Fermentor, 1- 200L Sartorius Fermenter, 1-1200L Sartorius Stedim Fermenter, 1- 150L Sartorius Stedim Fermentor, and 1- 100L Sartorius Stedim Fermentor. This Emergency Purchase has an expected start date of 10/24/2019 with an Original Estimated Cost of

Signed By: Brad Henson,

Vendor: Federal Equipment

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$240,000.00		\$63,000.00	\$63,000.00	20	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2020 through March 31, 2020
