

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

April 1,2021 through June 30, 2021

**1 Agriculture, Department of**

**File Date:** 4/5/2021

Original Filing - 4-5-2021: FY21, Qtr. 4 Item #1

The Department of Agriculture is asking for services of removal, hauling and disposal of manure and bedding generated by the Illinois State Fair horse shows, non fair livestock events, and the backstretch to prevent pest and odor problems. This Emergency Purchase has an expected start date of 4-1-2021 through 6-30-2021 with and original estimated cost of \$36,000.00

**Signed By:** Michelle Grimsley, Agency Procurement Officer

**Vendor:** KLC Turf Pro

**Notary Date:** 4/1/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$36,000.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

**2 Central Management Services, Department of**

**File Date:** 6/1/2021

Original Filing - 6-11-2021; FY21, Qtr. 4, Item #2

The Department of Central Management is declaring a emergency for a elevator repair foreman to be on site immediately, for the two elevators, in case they break down with possible entrapment. This Emergency Purchase has an expected start date of 04-26-2021 through 6-11-2021 with an original estimated cost of \$60,356.80

**Signed By:** Martha Blackwell, Procurement Officer

**Vendor:** Parkway Elevators Inc.

**Notary Date:** 6/11/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$60,356.80		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS  
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April 1,2021 through June 30, 2021

**3 Central Management Services, Department of**

**File Date:** 4/20/2021

Latest Filing - 5-12-2021; FY21, Qtr. 4, Item #3:  
The Actual Cost of the FY21, Qtr. 4, Item #3 is \$9,890.00

Original Filing - 4-20-2021; FY21, Qtr. 4, Item #3:  
The Department of Central Management is declaring an emergency for elevator repairs at J0171 located at 801 S. 7th Street, Springfield, IL Reattach and realign the rails to elevator. This Emergency Purchase has an expected start date of 4/16/2021 through 4-30-2021 with an original estimated cost of \$10,000.00.

**Signed By:** Martha Blackwell, Procurement Officer

**Vendor:** KONE Inc.

**Notary Date:** 4/19/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$10,000.00		\$9,890.00	\$9,890.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

**4 Innovation & Technology, Department of**

**File Date:** 5/28/2021

Original Filing - 5-25-2021; FY21, Qtr. 4, Item #4  
The Department of Innovation and Technology is declaring an emergency for purchase of ransomware defense to prevent any attack. This Emergency Purchase has an expected start date of 05-27-2021 through 08-24-2021 with an original estimated cost of \$3,294,406.40.

**Signed By:** Dante Watson, Procurement Officer

**Vendor:** CDW-G

**Notary Date:** 5/27/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$3,294,406.40		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS  
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**5 Innovation & Technology, Department of**

**File Date:** 4/12/2021

Original Filing - 4-12-2021; FY21, Qtr. 4, Item #5:

The Department of Innovation and Technology is declaring an emergency for renewal of expired contract with Adobe Acrobat Desktop products. This Emergency Purchase has an expected start date of 04-08-2021 through 007-06-2021 with an Original Estimated Cost of \$1,000,000.00.

**Signed By:** Dante Watson, Procurement Officer

**Vendor:** CDW Government LLC

**Notary Date:** 4/12/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$1,000,000.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

**6 Innovation & Technology, Department of**

**File Date:** 6/2/2021

Original Filing - 6-2-2021: FY21, Qtr 4, Item# 6:

The Department of Innovation & Technology is declaring an emergency for critical services to provide secure network connectivity for mobile devices. This Emergency Purchase has an expected start date of 05-28-2021 through 08-24-2021 with an estimated cost of \$346.500.00.

**Signed By:** Dante Watson, Procurement Officer

**Vendor:** ATT Mobility National Accounts, LLC

**Notary Date:** 6/1/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$346,500.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS  
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April 1,2021 through June 30, 2021

**7 Innovation & Technology, Department of**

**File Date:** 5/27/2021

Original Filing - 05-27-2021: FY21, Qtr 4, Item # 7:

The Department of Innovation and Technology is declaring an emergency for critical services for the training and subscription of KnowBe4 for increase security to the State. This Emergency Purchase has an expected start date of 05-27-2021 through 08-24-2021 with an original estimated cost of \$272,750.50.

**Signed By:** Dante Watson, Procurement Officer

**Vendor:** Alert IT Solution

**Notary Date:** 5/26/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$272,750.50		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

**8 Innovation & Technology, Department of**

**File Date:** 4/30/2021

Original Filing: 4-30-2021; FY21, Qtr 4, Item # 8:

The Department of Innovation and Technology is declaring an emergency for competitive bid to ensure contact with increase pricing with Globetrotters Engineering Corporation. This Emergency Purchase has an expected start date of 05-3-2021 through 07-31-2021 with an original estimated cost of \$1,000,000.00.

**Signed By:** Dante Watson, Procurement Officer

**Vendor:** Globetrotters Engineering Corporation

**Notary Date:** 4/30/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$1,000,000.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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**9 Innovation & Technology, Department of**

**File Date:** 4/1/2021

Original Filing - 4-1-2021: FY21, Qtr 4, Item # 9:

The Department of Innovation and Technology is declaring an emergency for critical services of a new subscription for malware services. To prevent and detect further spread of malware. This Emergency Purchase has an expected start date of 03-30-2021 through 06-27-2021 with an original estimated cost of \$475,500.00.

**Signed By:** Dante Watson, Procurement Officer

**Vendor:** DLT Solutions, LLC

**Notary Date:** 3/29/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>			\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$475,500.00			\$0.00		

**10 Innovation & Technology, Department of**

**File Date:** 4/1/2021

Original Filing: 04-01-2021 FY21, Qtr 4, Item #10:

The Department of Innovation and Technology is declaring an emergency for continued services under the same terms and conditions of the current contract, until new master contract is executed with Oracle Software Maintenance and Support is negotiated. This Emergency Purchase has an expected start date of 04-01-2021 through 05-31-2021 with an original estimated cost of \$2,000,000.00.

**Signed By:** Dante Watson, Procurement Officer

**Vendor:** Mythics, Inc.

**Notary Date:** 3/30/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$2,000,000.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS  
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**11 Natural Resources, Department of**

**File Date:** 4/1/2021

Original Filing- 4-1-2021: FY21, Qtr 4, Item #11:

The Department of Natural Resources is declaring an emergency for replacement of two (2) existing cooling towers located at the Old State Capitol that have been leaking for several months. This Emergency Purchase has an expected start date of 03-29-21 through 06-26-2021 with an original estimated cost of \$98,609.00.

**Signed By:** Erick Huck, Manager of Statewide Operations

**Vendor:** Henson Robinson Company

**Notary Date:** 4/30/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$98,609.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

**12 Natural Resources, Department of**

**File Date:** 4/1/2021

Original Filing - 4-1-2021: FY21. Qtr 4, Item #12:

The Department of Natural Resources is declaring an emergency purchase for excavation of the airshaft at the main shaft location. Load, haul and dispose of refuse. Larger equipment is needed for excavating to be completed, 500 ft. of silt fencing will need to be purchased and installed for protection of environment. Pumping equipment will need to be rented and operated. Backfill, an estimated 300 tons of aggregate and 705cy soil. This Emergency Purchase has as expected start date of 3-30-2021 through 06-28-2021 with an original estimated cost of \$153,220.00.

**Signed By:** Rita Lee, Mgr., Div of Abandoned Mine Land Reclmt

**Vendor:** Moniger Excavating Company, Inc.

**Notary Date:** 3/31/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>			\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$153,220.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS  
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**13 Natural Resources, Department of**

**File Date:** 4/5/2021

Original Filing - 4-5-2021; FY21, Qtr 4, Item #13:

Vendor will supply emergency concession services at the Dixon Springs State Park. Vender is authorized to charge admission to swimming pool and rent varies items needed for swimming. Vendor is also authorized to dispense food, beverages, ice, camping supplies and souvenirs. Revenue will be generated, Roper Contracting will pay rent to DNR for the leased premises and be responsible for general maintenance and repairs. This Emergency Purchase has an expected start date of 04-01-2021 through 06-29-2021 with an original estimated cost of \$0.

**Signed By:** Craig Foxall, Procurement Officer

**Vendor:** Roper Contracting Inc.

**Notary Date:** 4/1/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$0.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

**14 Natural Resources, Department of**

**File Date:** 5/10/2021

Original Filing - 5-10-2021; FY21, Qtr 4, Item #14:

The DNR plan to excavate and remove the existing culvert that has failed causing erosion. A new concrete culvert will be installed and restore the earthen embankment and compact for future damage at the Hennepin Canal Trail. This Emergency Purchase has an expected start date of 05-10-2021 through 08-08-2021 with an original Estimated cost of \$137,322.00.

**Signed By:** Dale Brockamp,

**Vendor:** Helm Civil

**Notary Date:** 5/5/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$127,322.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS  
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April 1,2021 through June 30, 2021

**15 Human Services, Department of**

**File Date:** 6/22/2021

Original Filing; - 6-22-2021: FY21, Qtr 4, Item #15:

The DHS declaring emergency for coal that is needed for the Choate Center to provide heat and electricity to the facilities. Previous vender filed bankruptcy, This is the first time the agency has had to procure a coal contract themselves. The new IFB has been published and awaiting quotes to be submitted. This Emergency Purchase has and expected start date of 06-17-2021 through 09-14-2021 with an original estimated cost of \$236,570.00

**Signed By:** Jean Sandstrom, Procurement Officer

**Vendor:** Knight Hawk, LLC

**Notary Date:** 6/17/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$236,570.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

**16 Human Services, Department of**

**File Date:** 4/5/2021

Original Filing - 4-05-2021; FY21, Qtr 4, Item #16:

A temporary chiller is needed for the Forensic Treatment Building at Elgin MHC. Because of the age of the chillers it is not feasible to repair. CDB is working on a project to replace the chiller. But an emergency purchase is needed to have vendor deliver and install the temporary chiller, provide monthly rental and then removal of chiller at end of contract once CDB replaces. This Emergency Purchase has expected start date of 05-01-2021 through 07-01-2021 with an original estimated cost of \$102,492.00.

**Signed By:** Jean Sandstrom, Procurement Officer

**Vendor:** The Stone Group

**Notary Date:** 4/2/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$102,492.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		



LIST OF EMERGENCY PURCHASE STATEMENTS  
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April 1,2021 through June 30, 2021

**17 Department of Juvenile Justice**

**File Date:** 5/4/2021

Original Filing - 5-4-2021- FY21, Qtr 4, Item #17;

The vendor has a contract with the DJJ that lapsed before a new one could be put in place. A new bid contract has been made. They provide DJJ with communications and control center, reporting services and law enforcement inquires, etc. This Emergency Purchase has an expected start date of 03-30-2021 through 06-27-2021 with an original estimated cost of \$40,000.00.

**Signed By:** Andrew Munemoto, Procurement Officer

**Vendor:** Protocol Criminal Justice Inc

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$40,000.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

**18 Financial and Professional Regulation, Department of**

**File Date:** 5/10/2021

Original filing- 05-10-2021; FY21, Qtr 4, Item #18:

The following resources will be utilized during the Emergency Procurement: 1. Project Manager, 2. Business Analyst, 3. Developer, 4. Quality Assurance Tester, 5. Database Administrator. These resources will coordinate with IDFPR's Chief Information Officer and applicable Licensing staff that the transition from the existing Online Licensing System to the ILES Online Renewal System to ensure accurate and timely licensing renewals are executed via an Online Renewal Portal/Module and all regulatory and revenue requirements are met. This Emergency Purchase has an expected start date of 05/10/2021 through 08/06/2021 with an Original Estimated Cost of \$226,875.00.

**Signed By:** Brandon Purcell, Procurement Officer

**Vendor:** Tyler Technologies/MPG

**Notary Date:** 5/7/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$226,875.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS  
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April 1,2021 through June 30, 2021

**19 Public Health, Department of**

**File Date:** 5/20/2021

Original Filing - 5-20-2021: FY21, Qtr4, Item #19:

The DPH is declaring an emergency purchase due to a late start of the renewal of contract with Vendor, these services cannot lapse. The 24/7 Perinatal HIV Hotline service is mandated by the Illinois Perinatal HIV Prevention Act as the State of Illinois' official reporting. This Emergency Purchase has an expected start date of 05-14-2021 through 08-13-2021 with an original estimated cost of \$81,708.00.

**Signed By:** Sarina Omalley, Procurement Officer

**Vendor:** Mother and Child Alliance

**Notary Date:** 5/18/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$81,708.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

**20 State Police, Illinois**

**File Date:** 6/2/2021

Original Filing- 06-2-2021, FY21, Qtr 4, Item #20;

Harvey Thomas will provide technical support for the -cut-over for LEADS 3.0 through the new system rollout. He will provide support for 150 hrs at a rate of \$220. per hour. He is the creator of the current LEADS and the only one who has the technical. This Emergency Purchase has an expected start date of 06-04-2021 through 09-01-2021 with an original estimated cost of \$33,000.00.

**Signed By:** Isaiah Vega, Deputy Director

**Vendor:** Levis, Ray & Shoup

**Notary Date:** 5/25/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$33,000.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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April 1,2021 through June 30, 2021

**21 Veterans Affairs, Department of**

**File Date:** 6/2/2021

Original Filing - 6-2-2021; FY21, Qtr 4, Item #21:

Point Click is the current vendor but expires 6-30-21. Bid solicitation has been done and under review. If a vendor is awarded the contract Point Click will need to assist in the transition of data of electronic medical records for the 5 Illinois Veterans Homes. This Emergency Purchase has an expected start date of 07-01-2021 through 09-30-2021 with an original estimated cost of \$60,000.00.

**Signed By:** Amanda Gray, Procurement Assistant

**Vendor:** Point Click Care Technologies, Inc.

**Notary Date:** 6/1/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>			\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$60,000.00			\$0.00		

**22 Capital Development Board**

**File Date:** 4/27/2021

Original Filing - 04-27-2021, FY21, Qtr 4, Item #22:

Vendor work provides removing and replacing the dietary boiler and safety devices and pumps. And any hazardous material if encountered. This Emergency Purchase has an expected start date of 04-09-2021 through 07-07-2021 with an original estimated cost of \$110,000.00.

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

**Vendor:** Premium Mechanical and Automation, Inc.

**Notary Date:** 4/9/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$110,000.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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**23 Capital Development Board**

**File Date:** 6/21/2021

Original Filing - 06-21-2021: FY21, Qtr 4, Item #23:

Vendors scope of work provides for the replacement of the Carriage House roof and certain ancillary components, and limited repairs to interior damage. Work also includes demolition of existing two flat roofs, replacement gutter, downspouts and flashing with work in the attic. Asbestos abatement if needed. Masonry repairs. Historical preservation and asbestos testing and abatement is required.

This Emergency Purchase has an expected start date of 06-21-2021 through 09-18-2021 with an original estimated cost of \$639,169.00.

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

**Vendor:** Henson Robinson Company

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$639,169.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

**24 Capital Development Board**

**File Date:** 5/28/2021

Original Filing - 05-28-2021, FY21, Qtr4, Item #24:

The vendor will provide services for an evaluation of the existing elevators in the Healthcare Unit and immediate design services for expedited replacement work to provide reliable code compliant elevators. This Emergency Purchase has an expected start date of 05-28-2021 through 08-25-2021 with an original estimated cost of \$250,000.00.

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

**Vendor:** IMEG Corp

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$250,000.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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**25 Capital Development Board**

**File Date:**

Original Filing - 06-16-2021; FY21, Qtr 4, Item #25:

Vendors scope of work provides for repairs, testing, startup and checkout of two of the three boilers that heat and cool the Forensic Lab that have completely failed. This may include replacement of tubes, other repairs, welding, or fabrication, testing, control components and supporting work.

This Emergency Purchase has an expected start date of 06-16-2021 through 09-13-2021 with an original estimated cost of \$330,880.00.

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

**Vendor:** Ideal Heating Company

**Notary Date:** 6/16/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$330,880.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

**26 Capital Development Board**

**File Date:** 4/1/2021

Original Filing - 04-01-2021; FY21, Qtr 4, Item #26:

The scope of work provides for upgrades to the COVID isolation space in R1 to include BAS System Improvements, exhaust fan upgrades, replacement of existing Nurse Station TE in-line fan, providing new VAV's at Nurses Station, adding EPA fan units in corridors and the completion of the generator connection as directed by the Architect/Engineer of record and approved by CDB.

This Emergency Purchase has an expected start date of 04-01-2021 through 06-29-2021 with an Original Estimated Cost of \$485,00.00.

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

**Vendor:** Ujamaa Construction, Inc

**Notary Date:** 4/1/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$485,000.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS  
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April 1,2021 through June 30, 2021

**27 Capital Development Board**

**File Date:** 5/3/2021

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

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

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

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

**Vendor:** Parkway Elevators, Inc

**Notary Date:** 5/3/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$2,036,000.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

**28 Capital Development Board**

**File Date:** 4/1/2021

Original Filing - 04-01-2021; FY21, Qtr 4, Item #28:

The scope of work provides for design services for upgrades to the isolation space in R1 to include BAS System Improvements, exhaust fan upgrades, replacement of existing Nurse Station TE in-line fan, providing new VAV's at Nurses Station, add HEPA fan units in corridors and completion of generator connections. This Emergency Purchase has an expected start date of 04/01/2021 through 06/29/2021 with an Original Estimated Cost of \$32,000.00.

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

**Vendor:** Rubinos and Mesia Engineers, Inc.

**Notary Date:** 4/1/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$32,000.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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**29 Abraham Lincoln Presidential Library and Museum**

**File Date:** 4/16/2021

Original Filing - 04-16-2021; FY21, Qtr 4, Item #29.

Event Networks, INC. will continue to operate the ALPLM gift shop and provide revenue sharing to continue supporting the ALPLM. There is NO COST. This Emergency Purchase has an expected start date of 04-16-2021 through 06-30-2021 with an Original Estimated Cost of \$0.

**Signed By:** Brett Cox, CFO/APO

**Vendor:** Event Network, INC.

**Notary Date:** 4/6/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$0.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

**30 Southern Illinois University**

**File Date:** 4/21/2021

Original Filing - 04-21-2021; FY21, Qtr 4, Item #30:

This quick purchase is needed because the market research has only currently turned up this one used aircraft. Van Bortel is offering the only Cessna 172 S model currently on the market that is equipped similarly to our fleet. Fleet commonality is an important consideration for the flight training aircraft based on FAA Curricular and maintenance requirements. There is not enough time for a bid or sole source to guarantee this one would still available. There is a need to act now to have something in place for the fall semester. Cessna 172 S Model aircraft with less than 5,000 hours airframe total time, 2003 or later, and an engine less than time-based-overhaul, equipped with a Garmin G1000 avionics package. This Emergency Purchase/ Quick Purchase was received with an expected start date of 04/19/2021 through 04/23/2021 with an Original Estimated Cost of \$290,000.00..

**Signed By:** Deborah Abell, Procurement Officers

**Vendor:** Van Bortel Aircraft Incorporated

**Notary Date:** 4/20/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$290,000.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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April 1,2021 through June 30, 2021

**31 University of Illinois**

**File Date:** 4/15/2021

Original Filing - 04-14-2021; FY21, Qtr 4, Item #31

Axilon will provide the following, including design, fabrication, installation, and commissioning of these custom items.1) Side bounce monochromator (SBM), including its motion control system.2) Double Crystal/Multilayer Monochromator (DCMM), including its motion control and cooling systems. These items are X-ray optical components that will be installed in a new X-ray beamline that will be built at Sector 15 of the Advanced Photon Source at Argonne National Laboratory. This Emergency Purchase/ Quick Purchase was received with an expected start date of 04/14/2021 through 07/13/2021 with an Original Estimated Cost of \$1,827,520.00.

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

**Vendor:** Axilon AG

**Notary Date:** 4/14/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>			\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$1,827,520.00			\$0.00		

**32 University of Illinois**

**File Date:** 6/15/2021

Original Filing - 06-07-2021; FY21, Qtr 4, Item #32

Lionheart maintains the hospital emergency generators. The hospital generator number 3 is leaking antifreeze. We are currently, putting 2 gallons of antifreeze weekly to keep the alarm from sounding off and also to ensure that generator number 3 will be able to run if necessary. The generators supply the hospital chillers 1 and 4, the condensate pump and other buildings, it is crucial that the leak is repaired. The leak must be repaired so that UIC will have an adequate supply of power for the duration of a long term outage, power loss from ComEd or the plant. The equipment is obsolete and the vendor has the expertise to provide the emergency service on the generators. Lionheart will provide a new radiator, fans, install, and supply the crain to remove the old radiator. The parts will have a lead time of 10 weeks. This Emergency Purchase has an expected start date of 07/7/2021 through 09/03/2021 with an Original Estimated Cost of \$128,138.00.

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

**Vendor:** Lionheart Critical Power Specialists Inc

**Notary Date:** 6/15/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$128,138.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		



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**33 Transportation, Department of**

**File Date:** 6/2/2021

Latest Filing - 06/02/2021:

An Actual Total Cost of \$11,040.00 was reported in the same filing quarter.

Original Filing – 4-16-2021 FY21, Qtr 4, Item #43:

Day crew work on bridge (SN001-0015) carrying IL57 over Mill Creek near Marblehead. While lowering beam over the edge of the bridge, the pole cat tipped over the boom and beam went into the water. Resulting in all traffic lanes being closed. Crane needed to uprigh the polecat and remove the boom and beam from the water. Immediate action needed to re-open IL57 to traffic.

This Emergency Purchase has an expected start date of 04/13/2021 through 06/11/2021 with an Original Estimated Cost of \$16,000.00.

**Signed By:** Amy Eller, Enginner of Operations

**Vendor:** Shortridge Construction Co.

**Notary Date:** 4/15/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$16,000.00		\$11,040.00	\$11,040.00	21	4
<b>Federal Cost</b>				\$0.00		

**34 Healthcare and Family Services**

**File Date:** 6/17/2021

Latest Filing - 06/17/2021

An Actual Total Cost of \$23,874.37 was reported in the same filing quarter.

Original Filing – 6-17-2021 FY21, Qtr 4, Item #45

The vendor will provide project management and subject matter expertise to support the HFS's PASRR redesign. Their responsibilities will include ongoing clarification and articulation of PASRR redesign requirements, support for preparing a Request for Proposals, and technical assistance during the proposal posting and evaluation period.

This Emergency Purchase has an expected start date of 09/21/2021 through 12/14/2021 with an Original Estimated Cost of \$50,000.00.

**Signed By:** Lynette Schafer, Procurement Officer

**Vendor:** Sage Squirrel, LLC

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$50,000.00		\$23,874.37	\$23,874.37	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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**35 University of Illinois**

**File Date:** 5/28/2021

Latest Filing – 06/04/2021:

The Actual Total Cost of FY21, Qtr 4, Item# 55 is \$845,669.99

Original Filing - 03/03/2021:

Gordon Flesch Company will continue to provide campus-wide print and electronic document management rental system through strategic placement of multi-function devices/copiers and printers throughout the University, as well as support our enterprise content management/document management solution which integrates with the printer/copier infrastructure. This Emergency Purchase has an expected start date of 03/03/2021 through 05/29/2021 with an Original Estimated Cost of \$975,000.00.

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

**Vendor:** Gordon Flesch Company

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$975,000.00		\$845,669.99	\$845,669.99	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

**36 Corrections, Department of**

**File Date:** 5/4/2021

Original Filing – 06-14-2021 FY21, Qtr 4, Item #36:

The Vendor provides a central computer system which will receive, store and immediately disseminate the data generated by the monitoring equipment to designated IDOC personnel through IDOC's system of record. The system runs continuously and is monitored by the Vendor on a 24 hours per day, seven days per week basis. IDOC will not purchase equipment for use by the Vendor. The vendor maintains all equipment and systems necessary to provide the requested services. The contract will ensure the committed felons and/or parolees have continuous monitoring.

**Signed By:** Claire Salvador, PSA

**Vendor:** Protocol Criminal Justice, Inc.

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$2,000,000.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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**37 State Police, Illinois**

**File Date:** 6/21/2021

Original Filing –06-21-2021 FY21, Qtr 4, Item #37:

JustWare is a case management software currently in use by Medicaid Fraud Control Bureau (MFCB) and is used to track cases, manage case files/documents, and report case statistics. MFCB currently leases the Justware software from the developer, Journal Technologies. However, Journal Technologies has transitioned to a new platform and will cease support and leasing of JustWare as of 06/30/2021. In order to continue using this software, MFCB must procure 60 perpetual licenses which will allow the unit to continue using the JustWare until a permanent replacement has been selected by way of a Request for Proposal. Fifteen (15) perpetual licenses will be purchased for the Asset Forfeiture Section at \$2,000 / license. The vendor will also move the application from their servers to ISP / DoIT servers at a cost of \$7,000. Additionally, in the event of system failure after July 1, 2021 the vendor has agreed to provide limited technical support. ISP is estimating up to 25 hours of support at \$250 / hour.

This Emergency Purchase has an expected start date of 06-21-2021 through 09-19-2021 with an Original Estimated Cost of \$174,000.00.

**Signed By:** Debra Logan, Procurement Officer

**Vendor:** Journal Tech

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$174,000.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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**38 Higher Education, Board of**

**File Date:** 6/7/2021

Latest Filing - 06/07/2021:

An Actual Total Cost of \$80,000.00 was reported in the same filing quarter.

Original Filing – 06-07-2021 FY21, Qtr 4, Item #62:

Vendor provides advice and counsel on the law, policies, and regulations applicable to the Board’s authority to approve academic postsecondary programs and operations in Illinois. • Provide general legal advice and counsel in regard to a number of areas relating to employees and board members, including employment and appointment issues; administrative law issues such as compliance with Freedom of Information Act, Open Meetings Act, and State Ethics Act; and other legal related issues. • Provide guidance to the IBHE Board and Executive Director with regard to potential litigation issues. • Maintain knowledge of issues facing the IBHE and be prepared to offer legal opinions. • Prepare and review contracts including data-sharing agreements as necessary. • Evaluate IBHE legal actions and review documents as required. • Attend meetings with IBHE board members and staff when requested. This Emergency Purchase has an expected start date of 06/07/2021 through 09/05/2021 with an Original Estimated Cost of \$80,000.00.

**Signed By:** Ginger Ostro, Executive Director

**Vendor:** Burke, Burns and Pinelli, Ltd

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$80,000.00		\$80,000.00	\$80,000.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

Updates  
To  
Previously Filed  
Emergency Purchases

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**39 Central Management Services, Department of**

**File Date:**

*Latest Filing - 04-21-2021:*

*The actual Final Cost of FY21, Qtr 3, Item #2 is \$88,116.00.*

*Original Filing - 02/16/2021:*

*Vendor will supply janitorial services at the James R. Thompson Center. This Emergency Purchase has an expected start date of 01/15/2021 through 04/15/2021 with an Original Estimated Cost of \$86,116.00.*

**Signed By:** Rick Rogers, Strategic Sourcing Manager

**Vendor:** Eco Clean Maintenance, Inc.

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$86,116.00		\$88,116.00	\$88,116.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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**40 Capital Development Board**

**File Date:** 4/19/2021

*Latest Filing – 04/19/2021:*

*The Actual Total Cost of FY21, Qtr 4, Item# 40 is \$452,282.00.*

*Second Filing - 06/22/2020:*

*An Emergency Purchase Extension was received in the same filing quarter requesting an extension to 03/31/2021. The extension expenditure is not assessed and will be charged for time only.*

*Original Filing - 06/11/2020:*

*The Illinois State Police has requested that CDB declare an emergency for roof replacement work at the Central Headquarters Complex, located at 801 South Seventh Street, Springfield. The decades old roof of the Main Building for the complex is in substandard condition and has been patched numerous times over the years. It has numerous cracks, is sagging in some areas, and currently is leaking a tremendous amount of water in several areas. The extensive leaks are located above the Records Section and has resulted in numerous large trash cans (as well as improvised hose systems) having to be placed through the records and office areas to contain the water. This area contains many sensitive records which have to be safeguarded from loss or damage. It houses all patrol records; as well as all criminal investigative files for the agency. The scope of work provides for design services to replace approximately 19,000 square feet of roofing at the 7th floor area of the Franklin Complex, NE wing. The area of work shall include the cooling tower area in the adjacent NW corner. The work also includes new reflective membrane, high R-value insulation, flashings, trim and any necessary accessories. This Emergency Purchase has an expected start date of 06/11/2020 through 09/08/2020 with an Original Estimated Cost of \$452,282.00.*

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

**Vendor:** Henson Robinson Company

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$452,282.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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**41 Capital Development Board**

**File Date:** 4/6/2021

*Latest Filing – 04/06/2021:*

*The Actual Total Cost of FY21, Qtr 4, Item# 36 is \$1,057,485.42.*

*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 - 04/02/2020:*

*The scope of work provides for construction services for the implementation of isolation space to meet the specific needs of the facility as directed by the Architect/Engineer of record and approved by CDB. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and design documents provided by the Architect/Engineer. 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. This Emergency Purchase has an expected start date of 04/02/2020 through 06/26/2020 with an Original Estimated Cost of \$100,000.00.*

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

**Vendor:** Johnco Construction, Inc.

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$100,000.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		



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**42 Capital Development Board**

**File Date:** 4/6/2021

*Latest Filing – 04/06/2021:*

*The Actual Total Cost of FY21, Qtr 4, Item# 42 is \$97,900.00..*

*Second Filing - 05/21/2020:*

*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:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$50,000.00	\$97,900.00	\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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**43 Capital Development Board**

**File Date:** 5/3/2021

*Latest Filing – 05/03/2021*

*The Actual Total Cost of FY21, Qtr 4, Item# 43 is \$2,337,651.66.*

*Fifth Filing - 10/20/2020:*

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

*Fourth Filing - 05/29/2020:*

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

*Third Filing - 03/13/2020:*

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

*Second Filing - 12/13/2019:*

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

*Original Filing - 10/21/2019:*

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

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*Food and Nutrition Service (FNS) on SNAP benefits (for timeliness issues). The scope of work provides for design services to renovate the existing interior space for approximately 80 workers. The work includes removal of existing walls and finishes, the creation of new toilet rooms, office space, and breakroom. The existing electrical must be replaced and HVAC system must be modified to accommodate the increased occupant load. The existing entrances will have to be modified for accessibility. The existing elevator must be repaired. A new parking lot will be constructed to accommodate the increased occupancy of the building. This project includes the removal of asbestos-containing materials. Lead removal may also be required. This Emergency Purchase has an expected start date of 10/21/2019 through 01/18/2020 with an Original Estimated Cost of \$125,000.00 for Farnsworth Group and \$1,000,000.00 for Limbaugh Construction Company, Inc..*

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

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

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$1,125,000.00	\$2,966,199.35	\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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**44 Capital Development Board**

**File Date:**

*Latest Filing – 03/03/2021:*

*The Actual Total Cost of FY21, Qtr4, Item# 39 is \$1,152,140.10. Total cost for BRiC Partnership to \$38,888.31 and R.D. Lawrence Construction Co. to \$1,113,251.87 for a total amount of \$1,152,140.10.*

*Third Filing - 09/03/2020:*

*An Emergency Purchase Extension was received on September 3, 2020 requesting an extension for dates starting 09/17/2020 to 11/30/2020. The extension expenditure is not assessed and will be charged for time only.*

*Second Filing - 05/14/2020:*

*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:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$20,000.00	\$972,152.00	\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS  
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April 1,2021 through June 30, 2021

**45 Capital Development Board**

**File Date:**

*Latest Filing – 04/01/2021:*

*The Actual Total Cost of FY21, Qtr 4, Item# 40 is \$38,664.28.*

*Original Filing - 10/20/2020:*

*The scope of work provides for immediate temporary weather protection and/or repair work to include providing and applying tarps over the roof areas or other temporary but necessary measures approved by CDB at the Shawnee Correctional Center. This Emergency Purchase has an expected start date of 10/20/2020 through 01/17/2021 with an Original Estimated Cost of \$40,000.00.*

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

**Vendor:** D.E. Martin Roofing Co., Inc.

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$40,000.00		\$38,664.28	\$38,664.28	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS  
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April 1,2021 through June 30, 2021

**46 Housing Development Authority**

**File Date:** 10/30/2020

*Second Filing - 10/30/2020:*

*An Emergency Purchase Extension was received on October 30, 2020 requesting an extension for dates starting 10/21/2020 to 12/31/2020 at an additional estimated cost of \$1,927,000.00, revising the total estimated cost to \$3,854,000.00.*

*Original Filing - 07/28/2020:*

*As part of the recently passed State of Illinois FY21 budget, IHDA was allocated \$396 million of Coronavirus Relief Funds This is related to the distribution of federal funds given to Illinois to help low income renters and homeowners who are struggling to make payments due to COVID. These funds will be distributed to those in need via the newly announced Emergency Rental Assistance Program ("ERA Program") and Emergency Mortgage Assistance Program ("EMA Program") administered by IHDA. A key stipulation to this allocation is that all of the money needs to be disbursed by no later than 12/31/2020 or IHDA will have to return any portion that is not used. The ERA Program and EMA Program are estimated to assist 70,000-80,000 units/homeowners. In order to ensure IHDA has the adequate amount of staff needed to review applications and do all other necessary work related to the ERA Program and EMA Program, IHDA needs approximately 150 temporary staff with a required skillset and level of education in order to successfully complete the job tasks assigned. This Emergency Purchase has an expected start date of 07/21/2020 through 10/19/2020 with an Original Estimated Cost of \$1,927,000.00.*

**Signed By:** Kristin Faust, Executive Director

**Vendor:** Protiviti Government Services, Inc.

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$0.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$1,927,000.00			\$1,685,788.76		

**LIST OF EMERGENCY PURCHASE STATEMENTS  
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April 1,2021 through June 30, 2021

**47 University of Illinois**

**File Date:**

*Latest Filing – 04/20/2021:*

*The Actual Total Cost of FY21, Qtr 4, Item# 46 is \$4,396,736.00.*

*Latest Filing – 11/05/2020:*

*The Actual Total Cost of FY20, Qtr 3, Item# 48 is \$3,777,582.25.*

*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:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$20,000,000.00		\$4,396,736.00	\$4,396,736.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS  
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April 1,2021 through June 30, 2021

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**48 University of Illinois**

**File Date:**

*Latest Filing – 05/28/2021:*

*The Actual Total Cost of FY21, Qtr 4, Item# 48 is \$272,843.75*

*Original Filing - 04/15/2020:*

*Dillon Reporting Service will be providing on-site and remote CART services as well transcription services. A certified CART captioner instantaneously translates what is spoken word-for-word into text that can be viewed in various forms. The CART services are provided to students with hearing loss, attention deficit disorder and/or have a disability where note taking is difficult. This Emergency Purchase has an expected start date of 04/10/2020 through 04/09/2020 with an Original Estimated Cost of \$140,000.00.*

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

**Vendor:** Dillon Reporting

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$140,000.00		\$272,843.75	\$272,843.75	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		



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April 1,2021 through June 30, 2021

**49 University of Illinois**

**File Date:**

*Latest Filing – 06/04/2021*

*The Actual Total Cost of FY21, Qtr 4, Item# 49 is \$1,735,750.00*

*Original Filing - 12/10/2020:*

*The State of Illinois has appropriated \$98M for the construction of the Computer Design Research and Learning Center (CDRLC) on UIC’s campus. UIC is contributing \$19.8M towards the \$117.8M project budget to fund design services, professional services, and other related construction costs. The project is anticipated to begin construction in April 2021. In order to construct the building, a high voltage electrical vault owned by ComEd that is located in the footprint of the new building must be relocated. This work can only be completed by ComEd and its vendors, and this emergency procurement is needed to complete design, detailed engineering, material procurement, and civil construction that ComEd must complete. We cannot begin construction on CDRLC until the relocation is completed. This work will be funded by UIC’s institutional funds which are available now as part of UIC’s \$19.8M contribution towards the overall project. The electrical utility, ComEd and its vendors, are performing the work, and only they can perform the work. This ComEd project is enabling the project for the new Computer Science building (CDRLC). If this ComEd project is not completed on time, the CDRLC project cannot start. This is for Phase 2 of the project, which must be done immediately in order to be complete before construction starts on the new building. This Emergency Purchase has an expected start date of 12/15/2020 through 03/14/2021 with an Original Estimated Cost of \$1,735,750.00.*

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

**Vendor:** ComEd-Chicago North Office

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$1,735,750.00		\$1,735,750.00	\$1,735,750.00	21	4
<b>Federal Cost</b>	\$0.00					

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**50 Governors State University**

**File Date:** 11/19/2019

*Latest Filing – 04/14/2021:*

*The Actual Total Cost of FY21, Qtr 4, Item# 50 is \$783,481.05.*

*Fourth Filing - 11/19/2019:*

*An Emergency Purchase Extension was received on November 19, 2019, requesting an extension for dates starting 01/01/2020 to 12/31/2020 at an additional estimated cost of \$416,000.00, revising the total estimated cost to \$797,998.00.*

*Third Filing - 08/08/2019:*

*An Emergency Purchase Extension was received on August 08, 2019, requesting an extension for dates starting 09/02/2019 to 12/31/2019 at an additional estimated cost of \$150,999.00, revising the total estimated cost to \$381,998.00.*

*Second Filing - 06/20/2019:*

*An Emergency Purchase Extension was received on June 20, 2019, requesting an extension for dates starting 07/08/2019 to 09/01/2019 at an additional estimated cost of \$80,000.00, revising the total estimated cost to \$230,999.00.*

*Original Filing - 04/09/2019:*

*Immediate action was needed to prevent the disruption of University services related to legal matters. The University will be using University Local Funds. This Emergency Purchase has an expected start date of 04/08/2019 through 07/07/2019 with an Original Estimated Cost of \$150,999.00 using University local funds.*

**Signed By:** Tracy Sullivan, Assistant Vice President

**Vendor:** Burke, Burns & Pinelli Ltd.

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$150,999.00	\$797,998.00	\$783,481.05	\$783,481.05	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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April 1,2021 through June 30, 2021

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**51 Chicago State University**

**File Date:**

*Latest Filing – 05/05/2021:*

*The Actual Total Cost of FY21, Qtr 4, Item# 51 is \$545,094.00.*

*Second Filing - 10/30/2020:*

*An Emergency Purchase Extension was received on October 30, 2020 requesting an extension for dates starting 12/06/2020 to 09/06/2021 at an additional estimated cost of \$978,000.00, revising the total estimated cost to \$1,304,000.00.*

*Original Filing - 09/04/2020:*

*To provide meal service for approximately 153 students, and perhaps staff and faculty. This Emergency Purchase has an expected start date of 09/07/2020 through 12/05/2020 with an Original Estimated Cost of \$326,000.00.*

**Signed By:** Scott Zaldwaynaka, President

**Vendor:** H&B Catering and Events

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$326,000.00	\$1,304,000.00	\$545,094.00	\$545,094.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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April 1,2021 through June 30, 2021

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**52 Capital Development Board**

**File Date:**

*Latest Filing – 04/19/2021:*

*The Actual Total Cost of FY21, Qtr 4, Item# 52 is \$113,846.16.*

*Original Filing - 09/28/2020:*

*On September 18, 2020, the Chief Engineer at the Illinois Youth Center in Harrisburg notified the Capital Development Board that one of two boilers that serves hot water and steam/heat to the Administration Building, which also houses the School, has failed and is leaking. The scope of work provides for the immediate installation of a boiler of sufficient size in the Administration Building including all ancillary components. Asbestos abatement may be required. This Emergency Purchase has an expected start date of 09/25/2020 through 12/23/2020 with an Original Estimated Cost of \$105,900.00.*

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

**Vendor:** HSG Mechanical Contractors, Inc.

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$105,900.00		\$113,846.16	\$113,846.16	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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**53 Capital Development Board**

**File Date:**

*Latest Filing – 05/10/2021:*

*The Actual Total Cost of FY21, Qtr 4, Item# 53 is \$63,075.14.*

*Original Filing - 09/18/2020:*

*Several Service and Freight elevators in 5 buildings at Chicago State University have been out of compliance with the State of Illinois Fire Code. The immediate filing for permits to repair the elevators, ordering the required materials, and making the required repairs is necessary to avoid the Office of the State Fire Marshall from shutting down the non-compliant elevators on campus. CSU has requested that CDB procure vendors under an emergency declaration to repair those elevators that require immediate attention. This is to prevent the threat to public safety, and to prevent or minimize a serious disruption in critical State services. This Emergency Purchase has an expected start date of 09/17/2020 through 12/16/2020 with an Original Estimated Cost of \$61,238.00.*

**Signed By:** Amber Evans, Capital Program Analyst

**Vendor:** American Hoist & Manlift, Inc.

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$61,238.00		\$63,075.14	\$63,075.14	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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April 1,2021 through June 30, 2021

**54 Capital Development Board**

**File Date:**

*Latest Filing – 04/19/2021:*

*The Actual Total Cost of FY21, Qtr , Item# 54 is \$55,875.76.*

*Second Filing - 06/01/2020:*

*An Emergency Purchase Extension was received on June 1, 2020, in the same filing quarter, requesting an extension for dates starting 06/18/2020 to 03/31/2021 revising the current contract amount to \$57,800.00. The extension expenditure is not assessed and will be charged for time only.*

*Original Filing - 04/02/2020:*

*The scope of work provides for design services to replace approximately 19,000 square feet of roofing at the 7th floor area of the Franklin Complex, NE wing. The area of work shall include the cooling tower area in the adjacent NW corner. The work also includes new reflective membrane, high R-value insulation, flashings, trim and any necessary accessories. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the March 2009 Design and Construction Manual & Supplement. Services provided under this procurement should not exceed \$50,000.00, which is a place-holder prior to entering into a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. This Emergency Purchase has an expected start date of 04/02/2020 through 06/30/2020 with an Original Estimated Cost of \$50,000.00.*

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

**Vendor:** Steckel Parker Architects, Inc.

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$50,000.00	\$57,800.00	\$55,875.76	\$55,875.76	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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**55 Environmental Protection Agency**

**File Date:**

*Third Filing - 06/24/2021:*

*An Emergency Purchase Extension was received on June 24, 2021, for an additional estimated cost of \$110,000.00. revising the total estimated cost to \$325,000.00.*

*Second Filing - 04/01/2021: FY21, Qtr4, Item# 75:*

*An Emergency Purchase Extension was received on April, 1 2021, requesting an extension for dates starting 04/04/2021 to 06/30/2021 at an additional estimated cost of \$0.00, keeping the estimated cost at \$215,000.00*

*Original Filing - 01/04/2021:*

*As delegated by the Governor's Office, IEPA must procure a vendor to assess the financial condition of Exelon Corporation's Illinois nuclear fleet. The outside expert/entity must have the technical, staff, and financial capability, along with the substantive energy background and knowledge, to assess Exelon's financial information and the viability of its fleet. IEPA does not have in-house experts capable of conducting this in-depth analysis. The time frame for this analysis is such that IEPA cannot competitively procure these services and allow the vendor enough time to complete the analysis. This complex financial analysis is needed in order to enable the IEPA and other state agencies, the Governor's Office, and the legislature to take quick action within the legislature's scheduled legislative session days and prior to Exelon Corporation's publicly-stated timeline to close two Illinois nuclear plants. 54% of Illinois' electricity is generated by Exelon's nuclear power plants, and with Exelon's announcement that it will retire its Dresden and Byron generating stations in 2021,the State has concerns that the generation gap will be filled by dirty energy, namely fossil fuels. In order to advance the state's clean energy goals, IEPA and the Governor's Office are assessing how and over what period of time to meet clean energy targets, which requires understanding the schedule of statewide plant closures, including Exelon's plants. The announced closures of a large percentage of Illinois' electric generation would have a substantial impact on the state budget and electric reliability for Illinois residents. Thus, auditing Exelon's books will help determine how to rapidly deploy renewable energy without compromising affordable or reliable electricity. This Emergency Purchase has an expected start date of 01/04/2021 through 04/03/2021 with an Original Estimated Cost of \$215,000.00.*

**Signed By:** Monique Wantland, APO

**Vendor:** Synapse Energy Economics, Inc.

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$215,000.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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**56 Toll Highway Authority, Illinois State**

**File Date:**

*Latest Filing – 05/27/21:*

*The Actual Total Cost of FY21, Qtr 4, Item# 56 is \$90,000.00.*

*Original Filing - 10/02/2020:*

*Financial advisory services as a Municipal Advisor registered with the Securities and Exchange Commission ("SEC"), as required by Section 15B of the Securities Exchange Act, and with the Municipal Securities Rulemaking Board ("MSRB"), in connection with: (i) the Tollway's September 2020 initiation of activities required for the October 2020 issuance of \$400,000,000 senior-lien fixed-rate revenue bonds ("New Money Bonds"), and (ii) the Tollway's planned issuance, contingent on market conditions, of approximately \$500-600,000,000 of senior-lien fixed-rate revenue bonds to refund all or portions of the Tollway's outstanding Series 2013A bonds and Series 2014B bonds for purposes of reducing debt service ("Refunding Bonds"). The New Money Bonds and the Refunding Bonds will help finance the costs of the Tollway's capital program known as the Move Illinois Program ("Move Illinois Program"). The Move Illinois Program, which began in 2012 and is projected to end in 2027, is a \$14.1 billion capital program, of which \$5.8 billion is projected to be funded by bond proceeds. As soon as possible, the Tollway requires advice, drafting and review of the structure, timing, terms and covenants, documentation (including the Preliminary Official Statement, Official Statement, investor presentation and rating agency materials), and matters pertaining to the pricing of the New Money Bonds, which advice/drafting/ review shall include a pre-pricing report prepared by the municipal advisor and provided to the Tollway in advance of bond pricing. Additionally, the financial advisory services as a Municipal Advisor will support the Tollway's planned issuance, contingent on market conditions, of the Refunding Bonds. The Tollway will initiate activities pertaining to the refunding transaction as soon as the Tollway retains the financial advisory services requested herein. The "critical State services" that will be disrupted if this request for emergency purchase is denied is the bond financed funding of the Move Illinois Program through the issuance of the New Money Bonds and the Refunding Bonds. This Emergency Purchase has an expected start date of 09/21/2020 through 12/21/2020 with an Original Estimated Cost of \$150,000.00.*

**Signed By:** Eric Ocoomy, Chief of Contract Services

**Vendor:** PFM Financial Advisors, LLC

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$150,000.00		\$90,000.00	\$90,000.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		



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April 1, 2021 through June 30, 2021

**57 University of Illinois**

**File Date:**

*Latest Filing – 03/29/2021:*

*The Actual Total Cost of FY21, Qtr 4, Item# 57 is \$270,615.00.*

*Third Filing - 11/25/2020:*

*An Emergency Purchase Extension was received on November 25, 2020 requesting an extension until 01/22/2021 revising the total estimated cost to \$448,577.00.*

*Second Filing - 11/10/2020:*

*An Emergency Purchase Extension was received on November 11, 2020 requesting an extension for dates starting 12/02/2020 to 01/15/2021 at an additional estimated cost of \$242,981.00, revising the total estimated cost to \$420,843.00.*

*Original Filing - 09/09/2020:*

*On August 3, 2020, we were advised by Johnson Lasky Kindelin Architects field team that a number of unsafe conditions were observed during their work evaluating the building envelope of the College of Medicine East Tower (Building 910), located at 808 Swoon Street. The work was being done as part of a campus initiative to inspect structures over 80 feet tall. On August 4, the consultant was requested to work with their contractor, Berglund Construction, who was already providing scaffolding for access to the building exterior, to budget two approaches to solving the problem. The first would be to provide protection for pedestrians and others in the area from falling debris and a temporary stabilization of the facade. We would expect the temporary repair to last approximately five years. The second would be to, as before, protect the area and any people near it, but to provide a more permanent repair. Because of budgetary constraints, we will be stabilizing the building envelope on a temporary basis, as anticipated in the proposal, and do more permanent repairs using the RFQ and competitive bid process in the future. The building continues to exhibit displaced and loose masonry, including some sizable stone elements that, if left in its current condition, will continue to deteriorate over time, increasing the instability of the structure. This emergency purchase is necessary to maintain operations and ongoing laboratory research to protect university property, students, and staff, and prevent further damage to the structure, building systems and the general public. This Emergency Purchase has an expected start date of 09/10/2020 through 12/01/2020 with an Original Estimated Cost of \$177,862.00.*

**Signed By:** Chris Rogan, Associate Director

**Vendor:** Johnson Lasky Kindelin Architects

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$177,862.00	\$448,577.00	\$270,615.00	\$270,615.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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**58 Toll Highway Authority, Illinois State**

**File Date:**

*Latest Filing – 06-14-2021:*

*The Actual Total Cost of FY21, Qtr 4, Item# 58 is \$101,034.30.*

*Original Filing - 02/27/2021:*

*This emergency procurement provided a source from Thelen Materials of roadway abrasives which are an integral part of the Tollway's snow and ice-control operation. Roadway abrasives are used to break up packed snow and ice and provide road traction, especially in frigid weather when rock salt is not as effective. The recent repeated occurrences of snowstorms with extremely cold temperatures led to higher usage of this product than initially anticipated. Without a source, the Tollway would not have been able to ensure safety for its motoring public. This Emergency Purchase has an expected start date of 02/16/2021 through 05/17/2021 with an Original Estimated Cost of \$103,957.50.*

**Signed By:** Eric Ocomy, Chief of Contract Services-APO

**Vendor:** Thelen Materials LLC

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$103,957.50		\$101,034.30	\$101,034.30	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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April 1,2021 through June 30, 2021

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**59 Capital Development Board**

**File Date:**

*Sixth Filing - 04/29/2021: FY21, Qtr 4, Item# 63*

*An Emergency Purchase Extension was received on April 29, 2021 requesting an extension for dates starting 04/29/2021 to 07/31/2021. The extension expenditure is not assessed and will be charged for time only.*

*Fifth Filing - 01/14/2021: FY20, Qtr 3, Item# 31:*

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

*Fourth Filing - 11/02/2020: FY20, Qtr 3, Item# 31:*

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

*Third Filing - 09/03/2020: FY20, Qtr 3, Item# 31:*

*An Emergency Purchase Extension was received on August 6, 2020 requesting an extension for dates starting 09/17/2020 to 11/30/2020 revising the current contract amount to \$5,700,000.00. The extension expenditure is not assessed and will be charged for time only.*

*Second Filing - 05/29/2020: FY20, Qtr 3, Item# 31:*

*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: FY20, Qtr 3, Item# 31:*

*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:**

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	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$100,000.00	\$5,700,000.00	\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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**60 Capital Development Board**

**File Date:**

*Seventh Filing - 05-21-21:*

*An Emergency Purchase Extension was received on May 21, 2021 requesting an extension for dates starting 05/20/2021 to 07/15/2021. The extension expenditure is not assessed and will be charged for time only.*

*Sixth Filing - 11/30/2020:*

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

*Fifth Filing - 10/20/2020:*

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

*Fourth Filing - 05/29/2020:*

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

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

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

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

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

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

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

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

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

**Vendor:** WRF Engineers & Brown Electric, Inc.

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$100,000.00	\$306,786.59	\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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**61 Capital Development Board**

**File Date:** 4/18/2019

*Seventh Filing - 05-24-2021: FY21, Qtr 4, Item #61*

*An Emergency Purchase Extension was received on May 24, 2021 requesting an extension for dates starting 06/10/2021 to 02/28/2023. The extension expenditure is not assessed and will be charged for time only.*

*Sixth Filing - 06/03/2019:*

*An Emergency Purchase was received on June 3, 2016 revising the contract date for two construction seasons until 06/30/2021. No additional cost was reported.*

*Fifth Filing - 05/17/2018:*

*An Emergency Purchase Extension was received extending Carlile Architects LLC's contract until 12/31/2020 revising the cost to \$230,427.00*

*Fourth Filing - 04/18/2019:*

*On April 18, 2019, an Actual Total Cost for Bulley & Andrews Masonry Restoration, LLC was reported at \$113,967.23. An extension hearing was held on August 7, 2018 to extend Carlile Architects, LLC's contract until July 31, 2020.*

*Third Filing - 08/08/2018: FY18, Qtr 4, Item# 24:*

*An Emergency Purchase Extension was received extending Carlile Architects LLC's contract not to exceed 717 days. There was no additional cost reported.*

*Second Filing - 06/27/2018: FY18, Qtr 4, Item# 24:*

*An Emergency Purchase Statement was received adding vendor Bulley & Andrews Masonry Restoration, LLC. Bulley & Andrews Masonry Restoration will provide stabilization of window sill by utilizing stainless steel straps mechanically fastened above and below the failed stone to prevent complete dislodging and the falling of stone. Additionally, under the direction of the A/E, the scope provides for the stabilization, or removal of any large scaling and hollow sounding stone to prevent dislodging from the building representing a fall hazard in order for the A/E to develop a complete assessment of the facades. The stabilization work also includes the removal and replacement of the stone arch/lintel above the east side entranceway, providing masonry repairs above the door arch to water proof the building and protect the masonry, repairing or replacing the leaking roof above the entranceway, including the repair or replacement of the roofs wrought iron railing posts as specified by the A/E and approved by CDB. This Emergency Purchase has an expected start date of 05/30/2018 through 08/27/2018 with an Original Estimated Cost of \$50,000.00; making the revised state estimate of \$100,000.00.*

*Original Filing - 05/17/2018: FY18, Qtr 4, Item# 24:*

*The Administration Building at the Shapiro Developmental Center is a 140-year-old structure that is used daily for all administrative functions to operate the facility. The main entrance/exit to the building includes a 3 piece masonry arch over the doorway. The bottom of the stone on the north side of the arch spalled of approximately 1/3 of its thickness. Since breaking off, the entrance door and pedestrians have been protected with a lumber shelter. Directly above the arch is a flat roof that has an un-ballasted EPDM roofing system which is in poor condition and is allowing storm water to enter the masonry. In addition, a piece of concrete*

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*used to patch stone masonry on or around the clock tower has dislodged from the ledge and fell below narrowly missing a parked car. This Emergency Purchase has an expected start date of 05/17/2018 through 08/14/2018 with an Original Estimated Cost of \$50,000.00.*

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

**Vendor:** Carlile Architects & Bulley & Andrews Masonry Rest.

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$50,000.00	\$230,427.00	\$113,967.23	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		



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**62 Capital Development Board**

**File Date:**

*Sixth Filing - 06/10/2021; FY21, Qtr 4, Item #62*

*An Emergency Purchase Extension was received on June 10, 2021 requesting an extension for dates starting 4/29/2021 to 07/31/2021. The extension expenditure is not assessed and will be charged for time only.*

*Fifth Filing - 11/30/2020: FY 20, Qtr 2, Item# 23:*

*An Emergency Purchase Extension was received on November 30, 2020, requesting an extension until 04/30/2021 at an additional estimated cost of \$0.00; also, revising the current contract amount to \$2,071,630.30.*

*Fourth Filing - 10/10/2020: FY 20, Qtr 2, Item# 23:*

*An Emergency Purchase Extension was received on October 10, 2020, requesting an extension for dates starting until 12/31/2020 at an additional estimated cost of \$0.00, keeping the estimated cost at \$1,351,000.00.*

*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:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$1,278,853.00	\$2,071,630.30	\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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**63 Capital Development Board**

**File Date:** 9/3/2020

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

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

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

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

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

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

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

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

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

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

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

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

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

**Vendor:** Knight E/A, Inc.

**Notary Date:**

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<b>Vendor:</b>	<b>Notary Date:</b>				
	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY QTR</b>
<b>State Cost:</b>	\$50,000.00	\$627,728.00	\$0.00	\$0.00	21 4
<b>Federal Cost</b>	\$0.00			\$0.00	

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**64 Capital Development Board**

**File Date:**

*Sixth Filing: 4/29/2021: FY21, Qtr 4, Item #64:*

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

*Fifth Filing - 01/14/2021: FY20, Qtr 3, Item# 35:*

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

*Fourth Filing - 11/02/2020: FY20, Qtr 3, Item# 35:*

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

*Third Filing - 09/03/2020: FY20, Qtr 3, Item# 35:*

*An Emergency Purchase Extension was received on August 6, 2020 requesting an extension for dates starting 09/17/2020 to 11/30/2020 revising the current contract amount to \$6,200,000.00. The extension expenditure is not assessed and will be charged for time only.*

*Second Filing - 05/29/2020: FY20, Qtr 3, Item# 35:*

*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: FY20, Qtr 3, Item# 35:*

*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:**

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	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$100,000.00	\$6,200,000.00	\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

**65 Capital Development Board**

**File Date:**

*Second Filing - 04-01-2021: FY21, Qtr 4, Item #65;*

*An Emergency Purchase Extension was received on April 1, 2021 requesting an extension for dates starting 04/15/2021 to 02/01/2022. The extension expenditure is not assessed and will be charged for time only.*

*Original Filing - 02/16/2021:*

*The scope of services provides for building-out the unoccupied third floor areas in the old State Journal Register Building. The work includes demolishing interior partitions and constructing new partitions, doors, ceilings and finishes, tuck-pointing, terra cotta restoration, new roof, new restrooms, heating, ventilating and air conditioning, new lighting, power, alarm and telecom as designed by the Architect/Engineer of record and approved by CDB. This Emergency Purchase has an expected start date of 02/11/2021 through 05/11/2021 with an Original Estimated Cost of \$1,840,000.00.*

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

**Vendor:** P.J. Hoerr, Inc.

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$1,840,000.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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**66 Capital Development Board**

**File Date:**

*Third Filing: 05/21/2021; FY21, Qtr 4, Item #66:*

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

*Second Filing - 06/10/2020:*

*An Emergency Purchase Extension was received on June 10, 2020, in the same filing quarter, requesting an extension for dates starting 06/30/2020 to 06/30/2022. The extension expenditure is not assessed and will be charged for time only.*

*Original Filing - 04/16/2020:*

*The Illinois Department of Corrections has requested that the Capital Development Board provide assistance in seeking emergency purchases for the expedited repair of certain electrical failures at Logan Correctional Center. During a storm on April 8, 2020, it is believed Logan Correctional Center received a power surge when thirty-two Ameren poles were damaged. This power surge blew apart a high voltage line in an electrical vault that supplies power to Housing Unit 14. During this explosion, another high voltage cable's insulation was damaged that is currently supplying re-routed power to the Health Care Unit, Gymnasium and Vocational School at the facility. This damaged area in the loop has been isolated resulting in loss of power to Housing Unit 14. Currently all of the buildings are back on normal power except for Housing Unit 14 which is being powered by a rented generator. Additionally, the facility has concern about water filling up the vault and shorting the previously storm-damaged hot cables and causing further damage. There has been a temporary sump pump to remove water to prevent the water level from reaching the cable. Should another power failure occur, the facility would not be able to restore power to the loop as they have lost redundancy. This Emergency Purchase has an expected start date of 04/16/2020 through 07/14/2020 with an Original Estimated Cost of \$75,000.00.*

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

**Vendor:** Dewberry Engineers, Inc.

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$75,000.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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**67 Capital Development Board**

**File Date:**

*Latest Filing – 06/23/2021:*

*The Actual Total Cost of FY21, Qtr 4, Item# 67 is \$645,394.54.*

*Second Filing - 02/17/2021:*

*An Emergency Purchase Extension was received on February 17, 2021 requesting an extension for dates starting 03/18/2021 to 06/30/2021. The extension expenditure is not assessed and will be charged for time only.*

*Original Filing - 01/07/2021:*

*The scope of work provides for the installation of new packaged lift stations at Allen Branch, Apache, Administration Building and at Cottage 1. Additionally, the Illini lift station will be replaced or eliminated if the existing gravity sewers will allow it to be removed. The Cottage 2 and CSA lift station will be rehabilitated with new pumps and controls. The existing Imhoff system (at the Admin./Maintenance buildings) will be abandoned and removed. The sewer that went to the Imhoff system will be rerouted to the Administration lift station. This Emergency Purchase has an expected start date of 01/04/2021 through 04/03/2021 with an Original Estimated Cost of \$800,000.00.*

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

**Vendor:** Lake Contracting, Inc.

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$800,000.00		\$645,394.54	\$645,394.54	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		



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**68 Capital Development Board**

**File Date:** 7/15/2021

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

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

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

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

*This Emergency Purchase has an expected start date of 04/14/2021 through 07/12/2021 with an Original Estimated Cost of \$955,000.00.*

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

**Vendor:** The Stone Group, Inc.

**Notary Date:** 4/14/2021

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$955,000.00		\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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**69 Environmental Protection Agency**

**File Date:**

*Third Filing - 06/24/2021:*

*An Emergency Purchase Extension was received on June 24, 2021, for an additional estimated cost of \$110,000.00. revising the total estimated cost to \$325,000.00.*

*Second Filing - 04/01/2021: FY21, Qtr4, Item# 75:*

*An Emergency Purchase Extension was received on April, 1 2021, requesting an extension for dates starting 04/04/2021 to 06/30/2021 at an additional estimated cost of \$0.00, keeping the estimated cost at \$215,000.00*

*Original Filing - 01/04/2021:*

*As delegated by the Governor's Office, IEPA must procure a vendor to assess the financial condition of Exelon Corporation's Illinois nuclear fleet. The outside expert/entity must have the technical, staff, and financial capability, along with the substantive energy background and knowledge, to assess Exelon's financial information and the viability of its fleet. IEPA does not have in-house experts capable of conducting this in-depth analysis. The time frame for this analysis is such that IEPA cannot competitively procure these services and allow the vendor enough time to complete the analysis. This complex financial analysis is needed in order to enable the IEPA and other state agencies, the Governor's Office, and the legislature to take quick action within the legislature's scheduled legislative session days and prior to Exelon Corporation's publicly-stated timeline to close two Illinois nuclear plants. 54% of Illinois' electricity is generated by Exelon's nuclear power plants, and with Exelon's announcement that it will retire its Dresden and Byron generating stations in 2021,the State has concerns that the generation gap will be filled by dirty energy, namely fossil fuels. In order to advance the state's clean energy goals, IEPA and the Governor's Office are assessing how and over what period of time to meet clean energy targets, which requires understanding the schedule of statewide plant closures, including Exelon's plants. The announced closures of a large percentage of Illinois' electric generation would have a substantial impact on the state budget and electric reliability for Illinois residents. Thus, auditing Exelon's books will help determine how to rapidly deploy renewable energy without compromising affordable or reliable electricity. This Emergency Purchase has an expected start date of 01/04/2021 through 04/03/2021 with an Original Estimated Cost of \$215,000.00.*

**Signed By:** Monique Wantland, APO

**Vendor:** Synapse Energy Economics, Inc.

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$215,000.00	\$325,000.00	\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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

April 1, 2021 through June 30, 2021

**70 Innovation & Technology, Department of**

**File Date:**

*Third Filing - 04/01/2021:*

*An Emergency Purchase Extension was received on April 1, 2021, requesting an extension for dates starting 04/01/2021 to 07/31/2021 at an additional estimated cost of \$4,666,666.00, revising the total estimated cost to \$18,666,666.00.*

*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:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$5,000,000.00	\$18,666,666.00	\$0.00	\$0.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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

April 1,2021 through June 30, 2021

**71 Innovation & Technology, Department of**

**File Date:**

*Latest Filing – 04/01/2021:*

*The Actual Total Cost of FY21, Qtr 4, Item# 71 is \$1,194,194.95.*

*Original Filing - 06/29/2020:*

*This emergency is to continue services under the Oracle Software Master contract for annual maintenance and support of Oracle hardware and software, until the new JPMC contract is executed. The new JPMC contract was awarded on 4/11/2020 via B-11644. DoIT Legal is still in negotiations with the vendor. This contract will enable DoIT, governmental units, and qualified not-for-profit agencies to purchase these services on an as needed basis during the contract period. Through the DoIT Master Contract, there are a number of Oracle Databases an Oracle Applications used by several State agencies (i.e. EPA, DPH, Tollway, State Police, etc.). These applications support Agency responsibilities to the citizens of Illinois. The current emergency contract expires 6/30/2020. This new emergency will be the same terms and conditions as the current emergency contract. Failure to purchase ongoing maintenance on this software places the State at risk for the product to stop working or extended service interruptions as a result of the loss of vendor upgrades or software patches, vendor provided technical support, etc. This Emergency Purchase has an expected start date of 07/01/2020 through 09/28/2020 with an Original Estimated Cost of \$1,125,000.00.*

**Signed By:** Dante Watson, APO

**Vendor:** Mythics, Inc.

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$1,125,000.00		\$1,194,194.95	\$1,194,194.95	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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

April 1, 2021 through June 30, 2021

**72 University of Illinois**

**File Date:**

*Latest Filing – 06/04/2021:*

*The Actual Total Cost of FY21, Qtr 4, Item# 72 is \$2,480,895.34.*

*Original Filing - 05/28/2020:*

*Gordon Flesch Company will continue to provide a campus-wide print and electronic document management rental system through strategic placement of multi-function devices/copiers and printers throughout the University, as well as support our enterprise content management/document management solution which integrates with the printer/copier infrastructure. This Emergency Purchase has an expected start date of 07/01/2019 through 09/28/2020 with an Original Estimated Cost of \$975,000.00, using Self-supporting Funds.*

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

**Vendor:** Gordon Flesch Company

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$975,000.00		\$2,480,895.34	\$2,480,895.34	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

**73 State Police, Illinois**

**File Date:**

*Latest Filing – 05/12/2021:*

*The Actual Total Cost of FY21, Qtr 4, Item# 73 is \$26,424.00.*

*Original Filing - 03/11/2021:*

*ISP intends to do an Emergency Procurement to purchase FOID/CCL Card Stock for the Illinois State Police Firearm Services Bureau. This Emergency Purchase has an expected start date of 03/12/2021 through 06/09/2021 with an Original Estimated Cost of \$222,857.18.*

**Signed By:** Debra Logan, Agency Procurement Officer

**Vendor:** Retrieval Business Systems, Inc.

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$222,857.18		\$26,424.00	\$26,424.00	21	4
<b>Federal Cost</b>	\$0.00			\$0.00		

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

April 1,2021 through June 30, 2021

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