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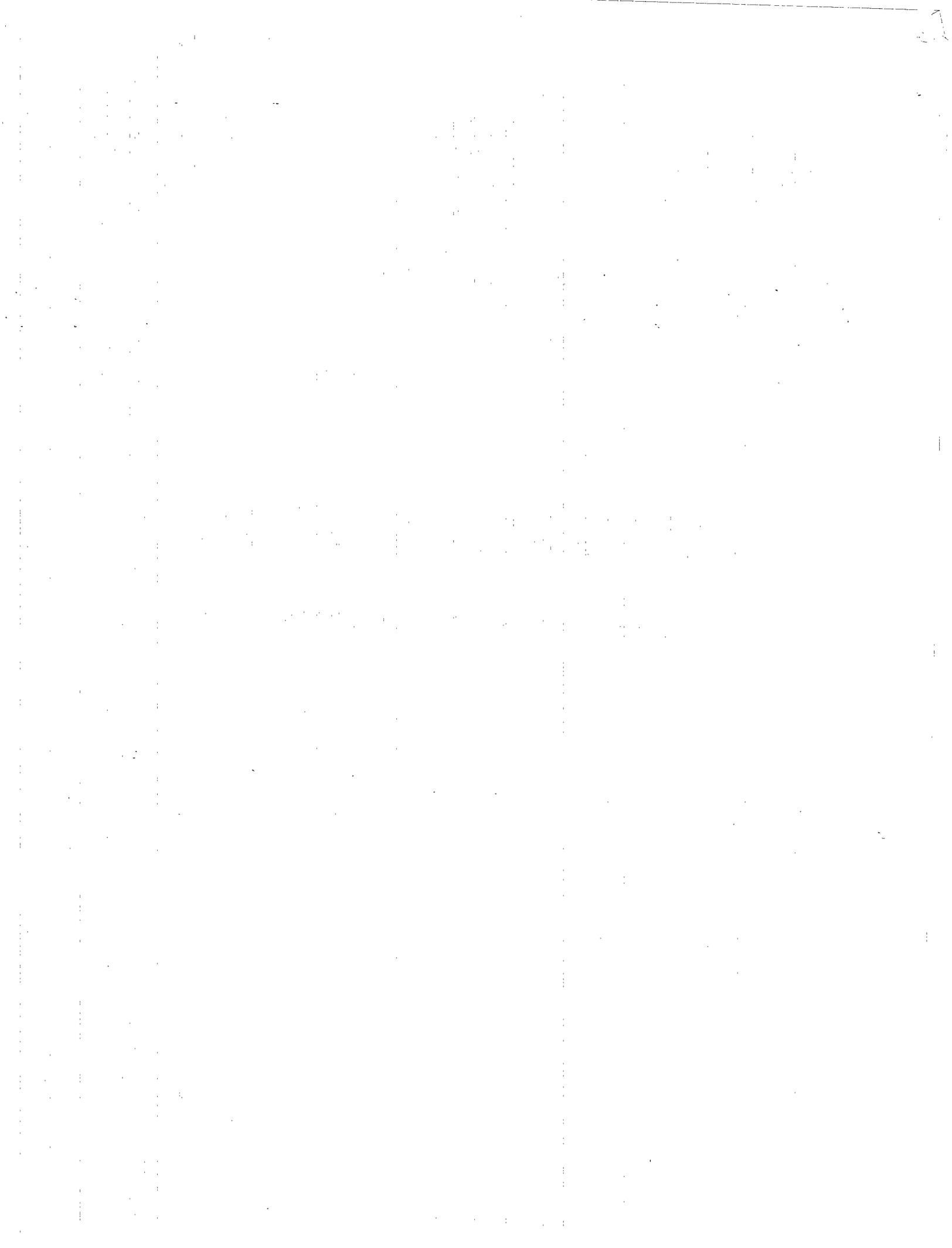
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OFFICE OF THE AUDITOR GENERAL
WILLIAM G. HOLLAND

January 14, 2000

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

OCTOBER 1, 1999 THROUGH DECEMBER 31, 1999



Office of the Auditor General
Emergency Purchases

11-JAN-00

1 SECRETARY OF STATE, Physical Services

Filed: 10-NOV-99

Due to a fire at offices located at 17 North State Street, Chicago, all furnishings, electronic equipment and any and all other office furnishings, air filter systems need to be cleaned and sanitized.

Signed By: Cecil Turner, Director
Vendor: Various, Various

Notarized: 08-NOV-99

	Estimate	Actual	FY	QTR
State Cost:	\$39,652.44	\$.00	00	2
Federal Cost:	\$.00	\$.00		

2 SECRETARY OF STATE, Physical Services

Filed: 16-NOV-99

To furnish and install debris netting in Capitol Building - Senate and House Chambers. The ceilings were falling down.

Signed By: Cecil Turner, Director
Vendor: Siciliano, Inc., Springfield

Notarized: 10-NOV-99

	Estimate	Actual	FY	QTR
State Cost:	\$18,053.40	\$.00	00	2
Federal Cost:	\$.00	\$.00		

Office of the Auditor General
Emergency Purchases

11-JAN-00

3 TREASURER - FISCAL OFFICER, State Treasurers Office

Filed: 09-DEC-99

There is limited time remaining in the year to repair or replace programs and systems imperative to the Treasurer's Office ability to operate effectively.

Signed By: Ed Buckles, Chief Procurement Officer
Vendor: Pandolfi Topolski Weiss & Co., Springfield

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$30,000.00	00	2
Federal Cost:	\$.00	\$.00		

Notarized: 08-DEC-99

4 CENTRAL MANAGEMENT SERVICES, Telecommunications

Filed: 03-DEC-99

DHS requires replacement of the dictation system at Elgin Mental Health Center for Y2K compliance.

Signed By: Michael Schwartz, Director
Vendor: Nelson Systems, Inc., Springfield

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$65,078.12	00	2
Federal Cost:	\$.00	\$.00		

Notarized: 02-DEC-99

5 CENTRAL MANAGEMENT SERVICES, Telecommunications

Filed: 15-NOV-99

To ensure uninterrupted telephone service for the DCFS Child Abuse Hotline. For replacement of CFS's SL-1 telephone system which is not Y2K compliant. The replacement system will be Y2K compliant and provide uninterrupted telephone service for the DCFS Child Abuse Hotline.

Signed By: Michael Schwartz, Director
Vendor: Ameritech, Springfield

Notarized: 10-NOV-99

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$149,934.51	00	2
Federal Cost:	\$.00	\$.00		

6 CENTRAL MANAGEMENT SERVICES, Bureau of Property Management

Filed: 15-OCT-99

On June 9, 1999, a car was purposely driven into the James R. Thompson Center plaza and crashed through the west handicapped entrance door. It proceeded through the lobby and smashed into the information desk. The driver indicated that he presented a bomb threat. Employees and visitors were evaluated. Hours of investigation, clean-up and costly repairs were necessary to reopen the facility. In order to provide a safer workplace, protect State property and prevent public service disruptions, a barricade system needs to be designed, constructed and installed at the exterior of each public entrance that will not allow vehicle access.

Signed By: Michael Schwartz, Director
Vendor: J.W. Sih & Associates, Chicago

Notarized: 14-OCT-99

	Estimate	Actual	FY	QTR
State Cost:	\$300,000.00	\$.00	00	2
Federal Cost:	\$.00	\$.00		

7 CENTRAL MANAGEMENT SERVICES, Telecommunications

Filed: 18-OCT-99

To ensure modem maintenance and installation services under the master contract until a new competitively procured contract is finalized.

Signed By: Michael Schwartz, Director
Vendor: IBM, Springfield

Notarized: 13-OCT-99

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$64,000.00	00	2
Federal Cost:	\$.00	\$.00		

8 CENTRAL MANAGEMENT SERVICES, Telecommunications

Filed: 18-OCT-99

To ensure maintenance and installation services of Madge video equipment under the master contract until a new competitively procured contract is finalized.

Signed By: Michael Schwartz, Director
Vendor: Ameritech, Springfield

Notarized: 13-OCT-99

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$106,441.68	00	2
Federal Cost:	\$.00	\$.00		

9 CENTRAL MANAGEMENT SERVICES, Telecommunications

Filed: 18-OCT-99

To ensure modem maintenance and installation services under the master contract until a new competitively procured contract is finalized.

Signed By: Michael Schwartz, Director
Vendor: Milgo Solutions, Sunrise, FL

Notarized: 13-OCT-99

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$900,000.00	00	2
Federal Cost:	\$.00	\$.00		

10 NATURAL RESOURCES, DEPARTMENT OF, Mines and Minerals/Abandoned

Filed: 01-OCT-99

There is a mine subsidence event occurring in St. Clair County. The subsidence began in August 1999 and was declared an emergency on 9/27/99. The ground has dropped nearly one foot at this time and is projected to drop further in the future.

A letter was received dated December 27, 1999 reporting the actual cost of this emergency as \$39,582.43.

Signed By: John Bandy, Chief Fiscal Officer
Vendor: SUNCON, Inc., Alton

Notarized: 29-SEP-99

	Estimate	Actual	FY	QTR
State Cost:	\$100,000.00	\$39,582.43	00	2
Federal Cost:	\$.00	\$.00		

11 CORRECTIONS, CORRECTIONAL CENTER - DIXON, Dixon Correctional Center

Filed: 22-NOV-99

The existing sewer lines that service various buildings throughout the facility had deteriorated and have become a safety concern and a public health issue. During the past year a washout area has developed causing raw sewage to drain into a storm sewer. Also, there is tunnel areas that have raw sewage leaking into facility tunnel system.

Signed By: Jerry Sternes, Warden
Vendor: Schmitt Plumbing & Heating, Dixon

Notarized: 29-OCT-99

	Estimate	Actual	FY	QTR
State Cost:	\$29,981.00	\$.00	00	2
Federal Cost:	\$.00	\$.00		

12 CORRECTIONS, CORRECTIONAL CENTER - GRAHAM, Graham Correctional Center

Filed: 17-NOV-99

The emergency generator which is a backup for the sewer pumps has been down since the first of September. Two contractors have come in and looked at it and state that it can't be repaired. This particular model has not been in production for 12 years and parts are no longer available. Capital Programs Unit hired Hurst-Rosche Engineers to come in and look at it and they agreed it could not be repaired. If the power goes out, we will have raw sewage backed up in the x-house and east cluster housing units within 45 minutes to an hour. Within the 1 1/2 hours, we will have raw sewage backed up in the dietary building, medical unit and administration building. This emergency generator will prevent this from happening.

Signed By: Anthony Suggs, Warden
Vendor: Oakley Services, Inc., Okawville

Notarized: 04-NOV-99

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$27,030.23	00	2
Federal Cost:	\$.00	\$.00		

13 CORRECTIONS, CORRECTIONAL CENTER - JACKSONVILLE, Jacksonville Correctional Cent
Filed: 28-OCT-99

The electric heating unit for this building blew out October 6, 1999. It totally destroyed the unit, including all 5 heating stages, 10 contactors, 30-60 amp/600 volt fuses and 15 high limit controllers. Due to the amount of damage and the cost to repair it will be more cost effective to replace entire heating unit.

Signed By: Andrew Walter, Warden
Vendor: RCL Mechanical, Jacksonville

Notarized: 08-OCT-99

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$23,727.00	00	2
Federal Cost:	\$.00	\$.00		

14 CORRECTIONS, CORRECTIONAL CENTER - JOLIET, Joliet Correctional Center
Filed: 28-OCT-99

The Bar Screen Device that is used to remove waste solids from our sanitary sewer system treatment plant is not working. The cost of repairing it would be \$52,000.00 which would at best last six months and would probably take two months to complete. The brand of device which is in question was made by a company that no longer is in business. A new Bar Screen Device needs to be installed in place of the old one as soon as possible, considering the fact that the device is totally out of operation at this time.

Signed By: James Chrans, Warden
Vendor: Unknown, Unknown

Notarized: 18-OCT-99

	Estimate	Actual	FY	QTR
State Cost:	\$150,000.00	\$.00	00	2
Federal Cost:	\$.00	\$.00		

15 CORRECTIONS, CORRECTIONAL CENTER - JOLIET, Joliet Correctional Center

Filed: 28-OCT-99

The pump motor and starter on Deep Well #3 are down and out of service. The pump motor needs to be removed and have new bearings put in and then the motor needs to be rewound. The starter is so old that parts are unavailable and it continually fails to operate causing us to rely on Deep Well #4. The continued use of #4 will result in us having to void the warranty on this new well pump and starter. As it stands, at this time, we are on continued use of #4. If this well fails from continued use, we have no backup and will have to go on City of Joliet water supply. The cost of being on the City of Joliet water supply would match the cost of repairs to #3 in one month.

Signed By: James Chrans, Warden

Vendor: Unknown, Unknown

	Estimate	Actual	Notarized:	18-OCT-99
State Cost:	\$30,000.00	\$.00	FY	QTR
Federal Cost:	\$.00	\$.00	00	2

16 CORRECTIONS, CORRECTIONAL CENTER - MENARD, Menard Correctional Center

Filed: 25-OCT-99

There are underground high pressure steam and condensate lines of approximately 300 feet each that go from the Knit Shop to the Multipurpose Building that is 28 years old. The line is leaking significantly in several places, including a manhole, the mechanical room of the Multipurpose Building and in various parts of the underground line. This is obvious because you can see steam coming up from the ground and the asphalt road over the line is soft. The lines are beyond repair. The asbestos insulation on the hot water heater in the mechanical room is all wet due to the steam leaks and needs to be removed and replaced. The Dept. of Corrections requests that the steam lines and associated equipment be replaced and that the asbestos be removed and replaced.

Signed By: Roger Cowan, Warden

Vendor: Unknown, Unknown

	Estimate	Actual	Notarized:	07-OCT-99
State Cost:	\$130,000.00	\$.00	FY	QTR
Federal Cost:	\$.00	\$.00	00	2

17 CORRECTIONS, CORRECTIONAL CENTER - SHAWNEE, Shawnee Correctional Center

Filed: 20-OCT-99

There are three floor drains in the dietary department that are inoperative. Attempts to clean drains by conventional methods resulted in auger going through the cast iron pipe into surrounding fill. The fill consists of sand and earth, indicating that the line has either separated or deteriorated. As a result these drains are inoperative. The areas affected are the meat preparation room, mop room and the dish room.

Signed By: Rod Tally, Warden

Vendor: Various, Various

Notarized: 06-OCT-99

	Estimate	Actual	FY	QTR
State Cost:	\$13,000.00	\$.00	00	2
Federal Cost:	\$.00	\$.00		

18 CORRECTIONS, CORRECTIONAL CENTER - STATEVILLE, Stateville Correctional Center

Filed: 01-DEC-99

Replace electrical feeder and circuits to B House. Immediate repair is necessary to avert loss of power to 554 cells. The existing feeder and circuits in this building are an immediate fire hazard, the feeder line has melted down approximately 5 feet back from the disconnect once in the last 6 months already and the branch/distribution circuit breakers heat up nightly to the point where they do not function as a circuit interruption device at all. The voltage of these circuits also drops approximately 50% from the beginning of the circuit to the end of the circuit.

Signed By: James Page, Warden

Vendor: Unknown, Unknown

Notarized: 10-NOV-99

	Estimate	Actual	FY	QTR
State Cost:	\$750,000.00	\$.00	00	2
Federal Cost:	\$.00	\$.00		

19 HUMAN SERVICES, Contract Administration

Filed: 21-DEC-99

The electrical wiring of an emergency generator at the Kiley Developmental Center to meet standards in case of a Y2K related failure at ComEd.

Signed By: David Hanbury, Manager
Vendor: Kelson-Burnett Co., Zion

	Estimate	Actual	Notarized:	17-DEC-99
State Cost:	\$184,082.00	\$.00	FY	QTR
Federal Cost:	\$.00	\$.00	00	2

20 HUMAN SERVICES, Contract Administration

Filed: 25-OCT-99

To purchase and install a propane standby system at Shapiro Development Center in order to meet the December 31, 1999 deadline for Y2K.

Signed By: David Hanbury, Manager
Vendor: Paul Akers, Inc., Greenfield, IN

	Estimate	Actual	Notarized:	22-OCT-99
State Cost:	\$311,000.00	\$.00	FY	QTR
Federal Cost:	\$.00	\$.00	00	2

21 HUMAN SERVICES, Contract Administration

Filed: 21-OCT-99

To purchase and install an emergency generator at Kiley Mental Health Center in order to meet the December 31, 1999 deadline for Y2K.

Signed By: David Hanbury, Manager
Vendor: Steiner Electric Company, Elk Grove Village

Notarized: 20-OCT-99

	Estimate	Actual	FY	QTR
State Cost:	\$300,000.00	\$.00	00	2
Federal Cost:	\$.00	\$.00		

22 HUMAN SERVICES, Contract Administration

Filed: 26-OCT-99

The switch gear for the emergency generator at McFarland Mental Health Center has failed causing extensive damage to the generator and the switch gear. This emergency generator is the sole source back-up electricity for the center and needs to be replaced so that the facility is Y2K compliant.

Signed By: David Hanbury, Manager
Vendor: Altorfer CAT, Springfield

Notarized: 25-OCT-99

	Estimate	Actual	FY	QTR
State Cost:	\$34,854.00	\$.00	00	2
Federal Cost:	\$.00	\$.00		

23 MILITARY AFFAIRS, DEPARTMENT OF, Facilities

Filed: 05-NOV-99

At the Pontiac Armory the existing steam heating boiler has failed and cannot be operated without serious risk of meltdown, explosion, and fire. It is an original vintage Kewanee fire tube boiler. It was originally fired with coal, and was converted to an atmospheric, gravity draft natural gas burner in 1971. This boiler has been totally submerged due to flooding at least once in December of 1982.

Signed By: Gary Widner, Director

Vendor: Unknown, Unknown

	Estimate	Actual	Notarized:	05-NOV-99
State Cost:	\$156,000.00	\$.00	FY	QTR
Federal Cost:	\$.00	\$.00	00	2

24 NUCLEAR SAFETY, DEPARTMENT OF, Nuclear Safety

Filed: 14-OCT-99

Pursuant to the Illinois Procurement Code and Standard Procurement Rules the Department of Nuclear Safety has solicited proposals for the operation of an existing computerized low-level radioactive waste tracking system and the development of a new system. Because of the complexity of proposals the Department will not be able to complete its evaluation of the proposals and the negotiation of a new contract before the existing contract for these services expires on September 30, 1999. Extending the existing contract for up to three months will allow CMS to review the EDP aspects of the Department's proposed new contract without disrupting the Department's ability to track low-level radioactive waste generated, stored and shipped within the State.

Signed By: David Joswiak, State Purchasing Officer

Vendor: King Technology, Inc., Springfield

	Estimate	Actual	Notarized:	08-OCT-99
State Cost:	\$61,000.00	\$.00	FY	QTR
Federal Cost:	\$.00	\$.00	00	2

25 PUBLIC AID, DEPARTMENT OF, Public Aid

Filed: 30-DEC-99

The Illinois Department of Public Aid is contracting with Bank One, NA to perform an internal operational audit of State Disbursement Unit (SDU) for internal use by the Department, focusing on: (1) management, (2) SDU system, including hardware, software and database, (3) work flow and procedures, (4) customer service, and (5) fiscal management and reconciliation. The need for this audit is to protect or further State interests is immediate and use of other competitive source selection procedures under the Code cannot be accomplished without significant risk of causing serious disadvantage to the State.

Signed By: Theron Aslaksen, State Purchasing Officer
Vendor: Bank One, NA, Chicago

Notarized: 27-DEC-99

	Estimate	Actual	FY	QTR
State Cost:	\$160,000.00	\$.00	00	2
Federal Cost:	\$.00	\$.00		

26 PUBLIC AID, DEPARTMENT OF, Information Services

Filed: 16-DEC-99

The Department is making an emergency purchase of Kofax Ascent Capture Index Workstation Software. The basis for the emergency procurement is that this software is needed to allow the Division of Child Support Enforcement's Imaging System to have a Century date compatible system operational within the initial weeks of the new millenium. Failure to procure this equipment timely, places the Division of Child Support enforcement at risk of serious disruption in State services by not being able to respond to the courts and county clerks for needed legal documents, thus jeopardizing the collection and or establishment of child support.

Signed By: Theron Aslaksen, State Purchasing Officer
Vendor: Midcontinent Business Systems, Minneapolis, MN

Notarized: 14-DEC-99

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$41,020.00	00	2
Federal Cost:	\$.00	\$.00		

27 PUBLIC AID, DEPARTMENT OF, Information Services

Filed: 16-DEC-99

The Department is making an emergency purchase of two Compaq ProLiant 1600 Servers. The basis for the emergency procurement is that these servers are needed to allow the Division of Child Support Enforcement's Imaging System to have a Century date compatible system operational within the initial weeks of the new millenium. The Compaq file servers are required to complete the hardware needs of the project. Failure to procure this equipment timely, places the Division of Child Support enforcement at risk of serious disruption in State services by not being able to respond to the courts and county clerks for needed legal documents, thus jeopardizing the collection and or establishment of child support.

Signed By: Theron Aslaksen, State Purchasing Officer

Vendor: CTG Inc. of Illinois, Springfield

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$16,130.00	00	2
Federal Cost:	\$.00	\$.00		

Notarized: 14-DEC-99

28 PUBLIC AID, DEPARTMENT OF, General Services

Filed: 01-OCT-99

An outside vendor is necessary to complete a time sensitive mailing that Department of Human Services mailroom staff is unable to complete in a timely manner.

A letter was received dated November 1, 1999 reporting the actual cost of this service as \$29,491.29.

Signed By: Theron Aslaksen, Deputy Director

Vendor: O'Connor Mailing Services, Inc, Springfield

	Estimate	Actual	FY	QTR
State Cost:	\$32,850.00	\$29,491.29	00	2
Federal Cost:	\$.00	\$.00		

Notarized: 27-SEP-99

Office of the Auditor General
Emergency Purchases

11-JAN-00

29 PUBLIC AID, DEPARTMENT OF, Information Services

Filed: 20-DEC-99

The Department is making an emergency purchase of an upgrade to existing software license for ACR Summary for 650 MIPS to accomodate changes in the Central Management Services mainframe. Immediate action is needed to prevent minimize serious disruption in the delivery of State services and to prevent inordinate expense for the re-running of reports if errors occur and are not detected immediately.

Signed By: Theron Aslaksen, State Purchasing Officer
Vendor: Unitech Systems, Inc., Naperville

Notarized: 16-DEC-99

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$47,920.00	00	2
Federal Cost:	\$.00	\$.00		

30 STATE POLICE, DEPARTMENT OF, Administration

Filed: 13-DEC-99

These services are to be completed in an effort to identify system weaknesses, and lay the foundation of repairing technical issues which contribute to less than optimal performance of the ISP's 800 MHz Trunked Radio System in Cook County. Efforts to secure finalization of this contract have been delayed due to a number of unforeseen circumstances. Further delay, in the best case, will only serve to increase the cost of acquiring these services to the State. In the worst case, failure to identify and pursue technical system improvements may result in the inability of an officer to report critical criminal activity or be unable to communicate via radio and respond to a public safety issue. Additional delay is not acceptable due to officer and public safety.

Signed By: Sam Nolen, Director
Vendor: Ericsson, Inc., West Chicago

Notarized: 09-DEC-99

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$48,450.00	00	2
Federal Cost:	\$.00	\$.00		

31 TRANSPORTATION, DEPARTMENT OF, Highways

Filed: 03-DEC-99

Southbound Illinois Route 83 approximately 1/4 mile North of Gilmer Road in Long Grove, Illinois in Lake County. Due to a deterioration of the subgrade, the Southbound pavement has sunk on both sides of a pedestrian underpass causing a hazardous situation for the motorists who are bottoming out because of the dips in the road. The profile can be restored and the voids under the pavement can be filled by injecting material under the pavement. This work is beyond the capability of State forces. Funding will be provided by the Central Bureau of Operations.

Signed By: Bruce Dinkheller, Engineer
Vendor: Uretex USA, Inc., Chicago

	Estimate	Actual	Notarized:	FY	QTR
State Cost:	\$25,000.00	\$0.00		00	2
Federal Cost:	\$0.00	\$0.00			

32 TRANSPORTATION, DEPARTMENT OF, Highways

Filed: 13-DEC-99

On the evening of October 23, 1999, a truck struck the north side fascia beam causing severe structural damage which required immediate support using a "carrier beam". Work included providing and maintaining the necessary traffic control. Estimate is \$20,000 for traffic control and \$20,000 for installation of carrier beam. This work is beyond State forces.

Signed By: John Kos, District Engineer
Vendor: Various, Various

	Estimate	Actual	Notarized:	FY	QTR
State Cost:	\$40,000.00	\$0.00		00	2
Federal Cost:	\$0.00	\$0.00			

33 TRANSPORTATION, DEPARTMENT OF, Highways

Filed: 15-OCT-99

During the resurfacing operations on Northbound I-55, corrosion to 89 linear feet of corrugated steel culvert was detected under Northbound and Southbound I-55 which is approximately one mile north of Illinois Route 129 in Will County. Further investigation revealed holes along each side of the culvert that allows the fill material to wash away. This erosion has created a hazardous hole in the median and has dangerously undermined the left shoulder of Northbound I-55. Repairs including replacing 87 feet of the existing 6' diameter culvert with 72" concrete providing and maintaining the necessary traffic control and divergence of existing flow throughout the duration of the project. This work is beyond the ability of State forces.

Signed By: John Kos, District Engineer
Vendor: "D" Construction, Inc., Coal City

Notarized: 21-SEP-99

	Estimate	Actual	FY	QTR
State Cost:	\$180,000.00	\$.00	00	2
Federal Cost:	\$.00	\$.00		

34 CAPITAL DEVELOPMENT BOARD, Construction Administration

Filed: 03-JAN-00

In order to vacate the existing Reception & Classification (R&C) facility at the Joliet Correctional Center Annex, to allow the Department of Human Services to begin renovation to house and treat sexually violent offenders, the Department of Corrections must renovate the existing housing unit at the Joliet Correctional Center Building to house the R&C function. This project will provide remedial work to renovate approximately 12,000 square feet of building and work on the 3rd and 4th floor of the administration building at the Center.

Signed By: Kim Robinson, Executive Director
Vendor: Dodson Plumbing, Heating & AC, Pontiac

Notarized: 29-DEC-99

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$61,494.00	00	2
Federal Cost:	\$.00	\$.00		

35 CAPITAL DEVELOPMENT BOARD, Construction Administration

Filed: 03-JAN-00

In order to vacate the existing Reception & Classification (R&C) facility at the Joliet Correctional Center Annex, to allow the Department of Human Services to begin renovation to house and treat sexually violent offenders, the Department of Corrections must renovate the existing housing unit at the Joliet Correctional Center building to house the R&C function. This project will provide remedial work to renovate approximately 12,000 square feet of building and work on the 3rd and 4th floor of the Administration Building at Joliet Correctional Center.

Signed By: Kim Robinson, Executive Director
Vendor: Dodson Plumbing Heating & AC, Pontiac

			Notarized:	29-DEC-99
	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$58,595.00	00	2
Federal Cost:	\$.00	\$.00		

36 CAPITAL DEVELOPMENT BOARD, Construction Administration

Filed: 03-JAN-00

Engineering investigations have determined that a one-in-four chance exists for the spillway to fail at Shabbona Lake State Recreation Area if repairs are not made immediately. Repairs will include construction cost to repair joints; replacement of filed time, additional gravel and concrete and engineering fees.

Signed By: Kim Robinson, Executive Director
Vendor: Ladd Construction Company, Ladd

			Notarized:	29-DEC-99
	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$105,150.00	00	2
Federal Cost:	\$.00	\$.00		

37 CAPITAL DEVELOPMENT BOARD, Construction Administration

Filed: 03-JAN-00

On August 25, 1999 a fire occurred in the institution laundry building. The inside of the 2000 square foot space was charred, destroying washers, dryers, fixed equipment and moveable equipment. The Building structure appears intact, but will require professional examination before repairs commence. The residential portion of the building did not appear to suffer any damage. The laundry cleans insitutional laundry for Logan C.C. and bedding for the Training Academy at Concordia. All trades will be involved in the repairs to this space and the installation of new equipment.

Signed By: Kim Robinson, Executive Director
Vendor: R.D. Lawrence Construction Co., Springfield

Notarized: 29-DEC-99

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$269,240.00	00	2
Federal Cost:	\$.00	\$.00		

38 CAPITAL DEVELOPMENT BOARD, Construction Administration

Filed: 15-NOV-99

In January of 1999, melting snow conditions caused approximately 114 leaks to appear in the metal roof on the NIU Engineering Building in Dekalb. An expert consultant investigated and determined that the condition is such that it cannot be corrected without removal and replacement of the roof. The water leaking into the building creates puddles on the floors, which are a slip and fall hazard to students, faculty and visitors. Water dripping through the ceilings has or may damage State property such as computers, lab equipment, books, records of all types and building material such as carpet, ceiling tiles and drywall. If severe leaks appear in classrooms or laboratories, disruption of student class schedules could result. Funds for project were appropriated in the Spring 1999 session.

Signed By: Kim Robinson, Executive Director
Vendor: Anthony Roofing, Ltd., Aurora

Notarized: 05-NOV-99

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$328,965.00	00	2
Federal Cost:	\$.00	\$.00		

39 CAPITAL DEVELOPMENT BOARD, Construction Administration

Filed: 15-NOV-99

Recent electrical malfunctions at the Illinois State Police District 13 Headquarters in DuQuoin prompted the ISP to have an electrical study of the facility conducted. This building houses the ISP Communications Center for the entire District 13 area. The study, conducted by Egizii Electric Company, identified several electrical hazards within the facility which if not corrected, could result in a complete electrical failure and fire to the facility.

Signed By: Kim Robinson, Executive Director
Vendor: Brown Electric, Inc., Goreville

			Notarized:	05-NOV-99
	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$32,300.00	00	2
Federal Cost:	\$.00	\$.00		

40 CAPITAL DEVELOPMENT BOARD, Construction Administration

Filed: 28-OCT-99

Capital funds have been approved to replace the roof on Building 100. At this time, an emergency situation exists which requires immediate corrective action. Rainwater, and water which is produced by leaking cooling towers located on the roof of Building 100, is flowing across the roof into the building causing significant damage to the ceilings of the interior rooms. Ceiling tiles are falling in the rooms where 250 individuals live who are developmentally disabled and rooms have been evacuated due to excessive water damage and the likelihood that the ceiling will collapse. The water has also infiltrated smoke detectors and electrical fixtures. Holes have been drilled into the plaster ceiling to alleviate some of the pressure on the ceiling. It is imperative that this capital project begin immediately in order to preserve the structural integrity of this building and to ensure the safety of the individuals who reside there.

Signed By: Kim Robinson, Executive Director
Vendor: J.L. Adler Roofing & Sheet, Joliet

			Notarized:	08-OCT-99
	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$336,131.00	00	2
Federal Cost:	\$.00	\$.00		

41 CAPITAL DEVELOPMENT BOARD, Construction Administration

Filed: 28-SEP-99

The Illinois Department of Corrections declared an emergency in order to correct structural deficiencies and other problems associated with an abandoned tunnel that is immediately underneath one of the main sidewalks for a distance of 700 feet inside the institution. The tunnel has caved-in at least two locations in the last seven months and 700 of the 900 feet are in poor/unsafe condition. There is sewage flowing in the tunnel, arcing high voltage wires exposed in the tunnel, and steam/condensate dumping into the tunnel. The tunnel contains steam and condensate lines with asbestos insulation that was abandoned in place in 1990. The Dept. of Corrections requires that all utilities crossing through the tunnel be repaired and any utility dumping into this tunnel be rerouted to an appropriate location.

Signed By: Kim Robinson, Executive Director
Vendor: Dieker Construction Company, St. Liberty

Notarized: 28-SEP-99

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$420,880.00	00	2
Federal Cost:	\$.00	\$.00		

42 CAPITAL DEVELOPMENT BOARD, Construction Administration

Filed: 28-OCT-99

The sole source water supply of the Big Muddy River Correctional Center has developed seven major leaks over the past month in its inlet and outlet riser pipes located inside the water tower structure. All of these leaks, five in the 10" inlet pipe and two in the 10" outlet pipe, are appearing in linear formation. The apparent weak construction of these pipes is finally giving way to water line pressure. If the pipes continue to split and patching is no longer feasible, the Big Muddy River Correctional Center will have no water.

Signed By: Kim Robinson, Executive Director
Vendor: Caldwell Tanks Inc., Louisville, KY

Notarized: 08-OCT-99

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$188,300.00	00	2
Federal Cost:	\$.00	\$.00		

43 CAPITAL DEVELOPMENT BOARD, Construction Administration

Filed: 25-OCT-99

The purchase of an emergency generator as soon as possible at the Madden Mental Health Center is necessary to ensure installation of the generator by December 31st due to the manufacturer's 60-90 day lead time for delivery. This is necessary to meet DHS's Y2K contingency plan. In order to expedite the process, DHS has requested the CDB to purchase the generator immediately through the use of this affidavit and bid the installation under the standard bidding process.

Signed By: Kim Robinson, Executive Director

Vendor: Webster Electric, DesPlaines

Notarized: 08-OCT-99

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

44 COMMERCE COMMISSION, ILLINOIS, Energy

Filed: 30-NOV-99

The contract for which this affidavit is filed is for the independent investigation and evaluation of ComEd's transmission and distributions systems, ComEd's actions in response to last summer's outages, and recommendations upon which ComEd and the Commission may take action to reduce the future likelihood of outages and/or reduce the impact of such outages on affected customers. Commonwealth Edison Company has agreed to pay for this investigation. None of this expenditure will come from State funds.

Signed By: Charles Fisher, Executive Director

Vendor: Liberty Consulting Group, Quentin, PA

Notarized: 24-NOV-99

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$.00	00	2
Federal Cost:	\$.00	\$1,634,000.00		

45 COMMERCE COMMISSION, ILLINOIS, Commerce Commission

Filed: 05-OCT-99

The contract for which this affidavit is filed is for the conduct of an independent forensic investigation of the root causes of these outages and an independent investigation of ComEd's system restoration efforts. ComEd's-emergency response performance during and following the outages, and ComEd's inspection and maintenance activities. ComEd has agreed to pay for the investigation. No state funds will be used for this investigation.

Signed By: Charles Fisher, Executive Director
Vendor: Vantage Consulting, Inc., Unknown

Notarized: 01-OCT-99

	Estimate	Actual	FY	QTR
State Cost:	\$.00		00	2
Federal Cost:	\$.00	\$295,938.00		

46 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Telecom

Filed: 22-NOV-99

In order to be in compliance for the Y2K deadline and to ensure the safety of both the general public and Authority/Dist. 15 State Police personnel, it is necessary to purchase these radios as soon as possible.

A letter was received dated November 18, 1999 reporting the actual cost of this emergency as \$25,560.00.

Signed By: Ralph Wehner, Executive Director
Vendor: Motorola, Schaumburg

Notarized: 13-OCT-99

	Estimate	Actual	FY	QTR
State Cost:	\$28,500.00	\$25,560.00	00	2
Federal Cost:	\$.00	\$.00		

47 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Engineering/Construction

Filed: 20-DEC-99

Repair of vehicular impact with plaza canopy at Plaza 59 (Farnsworth Avenue) on the East-West Tollway at Mile Post 119.3.

Signed By: Kestutis Susinskas, Chief Engineer
Vendor: Divane Bros. Electric Co., Franklin Park

Notarized: 15-DEC-99

	Estimate	Actual	FY	QTR
State Cost:	\$134,000.00	\$0.00	00	2
Federal Cost:	\$0.00	\$0.00		

48 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Engineering

Filed: 01-NOV-99

The Authority Helicopter is in need of its 100 hour inspection. We have received a 10 hour extension from the FAA in order to get the helicopter to Michigan for this inspection. Other services will also be completed in order to keep the Authority's helicopter in compliance with Bell and the FAA.

A letter was received dated December 10, 1999 reporting the actual cost of this emergency as \$8,633.75.

Signed By: Kestutis Susinskas, Chief Engineer
Vendor: McMahan Helicopter Services, Canton, MI

Notarized: 06-OCT-99

	Estimate	Actual	FY	QTR
State Cost:	\$10,657.84	\$8,633.75	00	2
Federal Cost:	\$0.00	\$0.00		

49 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Police Department

Filed: 04-OCT-99

Thirty additional officers will report to District 15 on October 4, 1999. It is critical that we take delivery of their portable radios as soon as possible to accomodate the installation of these radios prior to the assignment of these officers to their patrol functions (officer safety issue).

Signed By: Norman Martin, Commander - Dist. 15
Vendor: Illinois Communications Sales, Chicago

Notarized: 09-SEP-99

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$45,475.00	00	2
Federal Cost:	\$.00	\$.00		

50 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Finance and Administration

Filed: 29-NOV-99

The Tollway's coverage of specific property insurance is about to expire. The bond indenture of the Tollway requires property insurance be in place at all times. The Emergency Affidavit extends the current policy to allow for establishment of procedures with CMS.

Signed By: John Hauk, Risk Insurance Manager
Vendor: Near North Insurance Brokerage, Chicago

Notarized: 17-NOV-99

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$11,149.00	00	2
Federal Cost:	\$.00	\$.00		

51 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Engineering/Const./Permits

Filed: 04-OCT-99

Excavate and fill void under the pavement on the East-West Tollway Mile Post 124.8 to avoid settlement of the roadway.

Signed By: Kestutis Susinskas, Chief Engineer
Vendor: Archon Construction Co., Addison

Notarized: 22-SEP-99

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$42,900.00	00	2
Federal Cost:	\$.00	\$.00		

52 UNIVERSITY OF ILLINOIS, Purchasing

Filed: 05-OCT-99

The department required cattle for research trials at the Dixon Springs Research facility at the Champaign facility. The price which was paid for the cattle was established by agreement with the seller. The department researched the availability of cattle in the local area and determined that Bill Bass could provide the quantity required and at an acceptable price based on the local spot market price. The USDA-Illinois Market News published price for Heifers 400-500 lbs was \$.80 per pound at the time of purchase. The University paid \$.70 per pound. The purchase of the heifers at this time in the mind of the department was a good business decision. Delay in purchasing the heifers could have negatively affected the price and/or the availability of inventory. Therefore, it was not feasible to institute a formal competitive selection procedure for this transaction.

Signed By: Robert Baker, State Purchasing Officer
Vendor: Bill Bass, Anna

Notarized: 04-OCT-99

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$25,812.50	00	2
Federal Cost:	\$.00	\$.00		

53 STUDENT ASSISTANCE COMMISSION, ILLINOIS, Print/Mail Services

Filed: 16-DEC-99

ISAC needs to extend the existing contract with UPS for such period of time as is needed to conduct a competitive method of source selection. Terminating this contract would not be advantageous to the State.

Signed By: Karen Salas, State Purchasing Officer

Vendor: United Parcel Services, Addison

Notarized: 08-DEC-99

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

54 STUDENT ASSISTANCE COMMISSION, ILLINOIS, I.S.

Filed: 22-OCT-99

ISAC has planned to replace a critical PC product with an Internet version which enables colleges and universities to transmit data for its largest need based financial aid program. A full-time agency resource for this project has left ISAC and ISAC has been unsuccessful in recruitment efforts. The addition of these resource hours is critical to the agency's ability to complete this project on time.

Signed By: Karen Salas, State Purchasing Officer

Vendor: WSDG, Ltd., KOA1L0, Canada

Notarized: 14-OCT-99

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$58,000.00	00	2
Federal Cost:	\$.00	\$.00		

55 CENTRAL MANAGEMENT SERVICES, CMS/BCCS

Filed: 09-APR-99

An affidavit was received amending the actual amount of item #4 in our July 15, 1999 report as \$1,800,000.00.

Signed By: Michael Schwartz, Director
Vendor: Micro Focus, Arlington Heights

Notarized: 07-APR-99

	Estimate		Actual		
State Cost:	\$.00		\$1,800,000.00		
Federal Cost:	\$.00		\$.00		

FY	QTR
00	2

56 CENTRAL MANAGEMENT SERVICES, Property Management

Filed: 25-JAN-99

A letter was received dated October 12, 1999 reporting the actual cost of item #4 in our April 15, 1999 report as \$277,397.98.

Signed By: Michael Schwartz, Director
Vendor: Norman Brown, Unknown

Notarized: 19-JAN-99

	Estimate		Actual		
State Cost:	\$125,000.00		\$277,397.98		
Federal Cost:	\$.00		\$.00		

FY	QTR
00	2

57 NATURAL RESOURCES, DEPARTMENT OF, Engineering

Filed: 22-JUN-99

A letter was received dated November 23, 1999 reporting the actual cost of item #8 in our July 15, 1999 report as \$283,500.00.

Signed By: John Bandy, Chief Fiscal Officer
Vendor: Kadinger Marina Service, Inc., Milwaukee, WI

Notarized: 22-JUN-99

	Estimate	Actual	FY	QTR
State Cost:	\$337,500.00	\$283,500.00	00	2
Federal Cost:	\$0.00	\$0.00		

58 CORRECTIONS, CORRECTIONAL CENTER - THE BIG MUDDY RIVER (INA), Big Muddy River Corr. Ctr.

Filed: 29-JUN-99

A letter was received dated October 27, 1999 reporting the actual cost of item #9 in our July 15, 1999 report as \$188,300.00.

Signed By: J.T. Hartwig, Warden
Vendor: Unknown, Unknown

Notarized: 16-JUN-99

	Estimate	Actual	FY	QTR
State Cost:	\$200,000.00	\$188,300.00	00	2
Federal Cost:	\$0.00	\$0.00		

59 CORRECTIONS, CORRECTIONAL CENTER - DANVILLE, Danville Correctional Center

Filed: 09-MAR-99

A letter was received dated October 26, 1999 reporting the actual cost of item #15 in our April 15, 1999 report as \$19,276.17.

Signed By: James Schomig, Warden
Vendor: Various, Various

Notarized: 19-JAN-99

	Estimate	Actual	FY	QTR
State Cost:	\$21,000.00	\$19,276.17	00	2
Federal Cost:	\$0.00	\$0.00		

60 CORRECTIONS, CORRECTIONAL CENTER - DANVILLE, Danville Correctional Center

Filed: 09-MAR-99

A letter was received dated October 26, 1999 reporting the actual cost of item #16 in our April 15, 1999 report as \$117,900.00.

Signed By: James Schomig, Warden
Vendor: Flo-Systems, Troy

Notarized: 20-JAN-99

	Estimate	Actual	FY	QTR
State Cost:	\$110,000.00	\$117,900.00	00	2
Federal Cost:	\$0.00	\$0.00		

61 CORRECTIONS, CORRECTIONAL CENTER - DWIGHT, Dwight Correctional Center

Filed: 02-MAR-99

A letter was received dated October 26, 1999 reporting the actual cost of item #17 in our April 15, 1999 report as \$147,145.46.

Signed By: Donna Klein-Acosta, Warden
Vendor: Unknown, Unknown

Notarized: 28-FEB-99

	Estimate	Actual	FY	QTR
State Cost:	\$125,000.00	\$147,145.46	00	2
Federal Cost:	\$0.00	\$0.00		

62 CORRECTIONS, CORRECTIONAL CENTER - SHAWNEE, Shawnee Correctional Center

Filed: 02-MAR-99

A letter was received dated October 26, 1999 reporting the actual cost of item #20 in our April 15, 1999 report as \$109,910.00.

Signed By: Dwayne Wall, Assistant Warden
Vendor: Various, Various

Notarized: 02-FEB-99

	Estimate	Actual	FY	QTR
State Cost:	\$125,000.00	\$109,910.00	00	2
Federal Cost:	\$0.00	\$0.00		

63 CORRECTIONS, CORRECTIONAL CENTER - STATEVILLE, Stateville Correctional Center

Filed: 09-MAR-99

A letter was received dated October 26, 1999 reporting the actual cost of item #21 in our April 15, 1999 report as \$5,360.00.

Signed By: Dwayne Clark, Warden
Vendor: Unknown, Unknown

Notarized: 26-FEB-99

	Estimate	Actual	FY	QTR
State Cost:	\$35,000.00	\$5,360.00	00	2
Federal Cost:	\$.00	\$.00		

64 INSURANCE, DEPARTMENT OF, Insurance

Filed: 02-JUL-99

A letter was received dated December 14, 1999 reporting the actual cost of item #35 in our October 15, 1999 report as \$20,000.00.

Signed By: Robert Enoex, Jr., State Purchasing Officer
Vendor: Mercantile Trust Company, Springfield

Notarized: 30-JUN-99

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

SPRINGFIELD OFFICE:
ILES PARK PLAZA
740 EAST ASH · 62703-3154
PHONE: 217/782-6046
FAX: 217/785-8222 • TDD: 217/524-4646



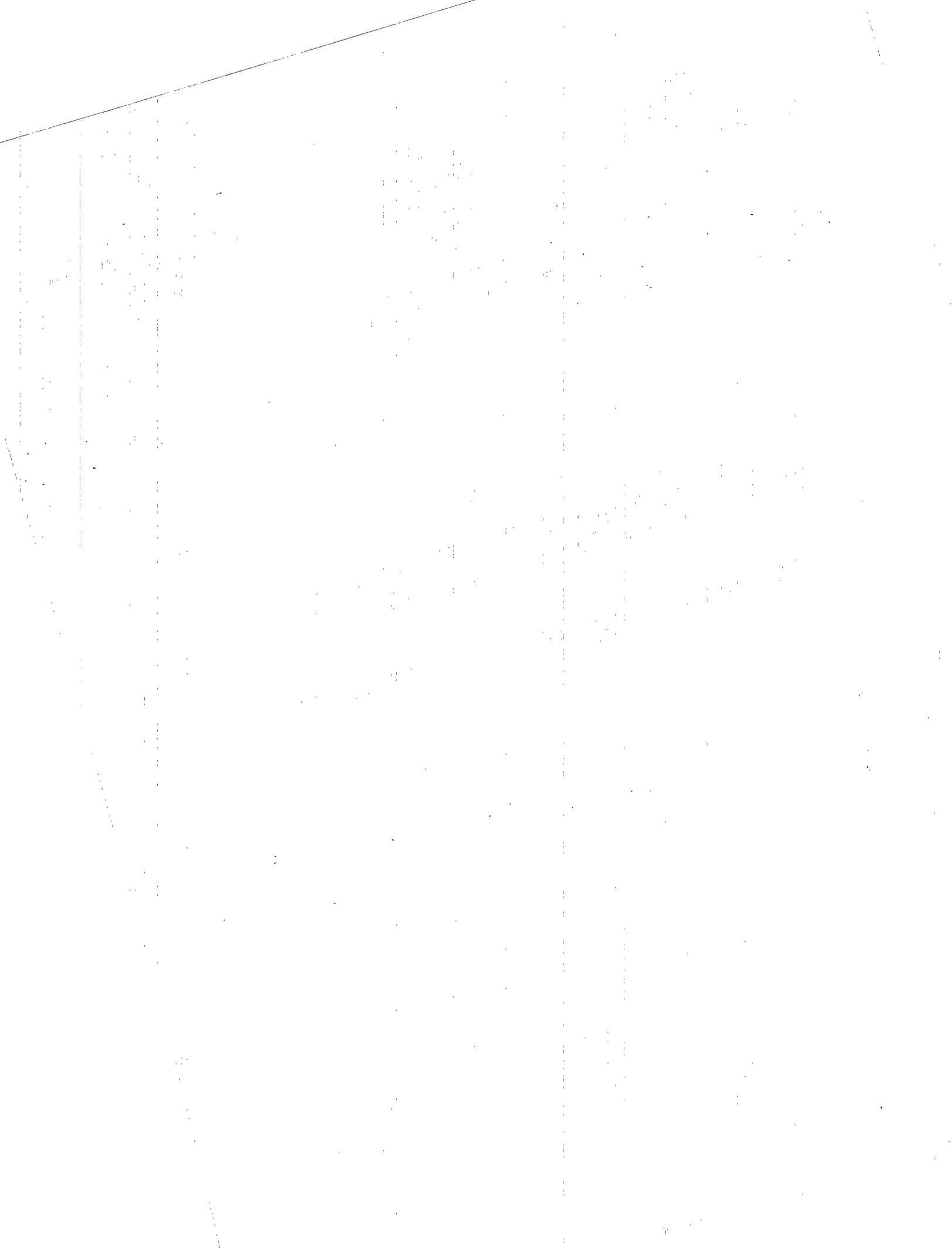
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160 NORTH LASALLE · 60601-3103
PHONE: 312/814-4000
FAX: 312/814-4006

January 14, 2000

**LIST OF EMERGENCY PURCHASE AFFIDAVITS
FILED WITH THE OFFICE OF THE AUDITOR GENERAL
OCTOBER 1, 1999 THROUGH DECEMBER 31, 1999**



65 HUMAN SERVICES, Contract Administration

Filed: 15-JUL-99

An affidavit reporting the actual cost of item #51 in our October 15, 1999 report as \$122,848.08.

PAGE 1
Emergency01.rdl

Notarized: 14-JUL-99
FY QTR
2

Office of the Auditor General
Emergency Purchases

1 SECRETARY OF STATE, Physical Services

Due to a fire at offices located at 17 North State Street, Chicago, all furnishings, electronic equipment and any and all other office furnishings, air filter systems need to be cleaned and sanitized.

11-JAN-00

Signed By: Cecil Turner, Director
Vendor: Various, Various

Filed: 10-NOV-99

State Cost:
Federal Cost:
Estimate
\$39,652.44
\$.00

Actual \$0.00
Notarized: 08-NOV-99
FY 00 QTR 2

SECRETARY OF STATE, Physical Services

tall debris netting in Capitol Building - Senate and House Chambers. The ceilings were falling
Filed: 16-NOV-99

67 NUCLEAR SAFETY, DEPARTMENT OF, Nuclear Safety

Filed: 30-JUN-99

A letter was received dated October 19, 1999 reporting the actual cost of item #19 in our July 15, 1999 report as \$60,198.04.

Signed By: David Joswiak, State Purchasing Officer
Vendor: King Technology, Springfield

Notarized: 29-JUN-99

	Estimate	Actual		
State Cost:	\$61,000.00	\$60,198.04	FY	QTR
Federal Cost:	\$.00	\$.00	00	2

68 TRANSPORTATION, DEPARTMENT OF, Highways

Filed: 27-APR-99

A letter was received dated October 26, 1999 reporting the actual cost of item #31 in our July 15, 1999 report as \$24,164.67.

Signed By: John Kos, District Engineer
Vendor: S & J Construction Company, South Holland

Notarized: 26-MAR-99

	Estimate	Actual		
State Cost:	\$35,000.00	\$24,164.67	FY	QTR
Federal Cost:	\$.00	\$.00	00	2

69 TRANSPORTATION, DEPARTMENT OF, Highways

Filed: 12-MAY-99

A letter was received dated October 26, 1999 reporting the actual cost of item #32 in our July 15, 1999 report as \$25,162.30.

Signed By: James Jereb, District Engineer
Vendor: Houston Plumbing, Paxton

Notarized: 29-APR-99

	Estimate	Actual	FY	QTR
State Cost:	\$25,000.00	\$25,162.30	00	2
Federal Cost:	\$.00	\$.00		

70 EDUCATIONAL LABOR RELATIONS BOARD, Educ. Labor Relations Board

Filed: 26-FEB-99

A letter was received dated October 22, 1999 reporting the actual cost of item #65 in our April 15, 1999 report as \$12,698.23.

Signed By: Cindy Handy, State Procurement Officer
Vendor: Proven Performers LLC, Chicago

Notarized: 25-FEB-99

	Estimate	Actual	FY	QTR
State Cost:	\$10,000.00	\$12,698.23	00	2
Federal Cost:	\$.00	\$.00		

71 EMERGENCY MANAGEMENT AGENCY, Highways

Filed: 07-JUN-99

A letter was received dated October 20, 1999 reporting the actual cost of item #44 in our July 15, 1999 report as \$24,680.10.

Signed By: Victor Modeer,
Vendor: W.L. Miller Company, Hamilton

Notarized: 19-APR-99

	Estimate	Actual	FY	QTR
State Cost:	\$34,000.00	\$24,680.10	00	2
Federal Cost:	\$.00	\$.00		

72 EMERGENCY MANAGEMENT AGENCY, Highways

Filed: 07-JUN-99

A letter was received dated October 20, 1999 reporting the actual cost of item #45 in our July 15, 1999 report as \$26,395.72.

Signed By: Victor Modeer, District Engineer
Vendor: Waste Management, Macomb

Notarized: 19-APR-99

	Estimate	Actual	FY	QTR
State Cost:	\$38,400.00	\$26,395.72	00	2
Federal Cost:	\$.00	\$.00		

73 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Engineering Maintenance

Filed: 03-MAY-99

A letter was received dated June 29, 1999 reporting the actual cost of item #49 in our July 15, 1999 report as \$491,097.58.

Signed By: Kestutis Susinskas, Chief Engineer
Vendor: Plote, Inc. and Milburn Bros., Elgin

Notarized: 26-APR-99

	Estimate	Actual	FY	QTR
State Cost:	\$390,000.00	\$491,097.58	00	2
Federal Cost:	\$0.00	\$0.00		

74 SOUTHERN ILLINOIS UNIVERSITY, Purchasing

Filed: 24-JUN-99

A letter was received dated November 23, 1999 reporting the actual cost of item #57 in our July 15, 1999 report as \$22,132.00.

Signed By: Larry Hinton, Director of Purchasing
Vendor: Professional Service Indust., St. Louis, MO

Notarized: 22-JUN-99

	Estimate	Actual	FY	QTR
State Cost:	\$27,000.00	\$22,132.00	00	2
Federal Cost:	\$0.00	\$0.00		

75 UNIVERSITY OF ILLINOIS, Capital Programs

Filed: 08-MAR-99

A letter was received dated November 5, 1999 reporting the actual cost of item #79 in our April 15, 1999 report as \$328,325.

Signed By: Thomas Gardner, State Purchasing Officer
Vendor: Western Waterproofing Co., Chicago

Notarized: 25-FEB-99

	Estimate	Actual	FY	QTR
State Cost:	\$184,372.00	\$328,325.00	00	2
Federal Cost:	\$.00	\$.00		

76 UNIVERSITY OF ILLINOIS, Survey Research Laboratory

Filed: 15-JUN-99

A letter was received dated November 5, 1999 reporting the actual cost of item #58 in our July 15, 1999 report as \$50,552.53.

Signed By: Thomas Gardner, Interim Asst. Vice President
Vendor: Direct Response Corp., Glenview

Notarized: 08-JUN-99

	Estimate	Actual	FY	QTR
State Cost:	\$45,223.00	\$50,552.53	00	2
Federal Cost:	\$.00	\$.00		

77 UNIVERSITY OF ILLINOIS, Survey Research Laboratory

Filed: 21-JUN-99

A letter was received dated November 5, 1999 reporting the actual cost of item #62 in our July 15, 1999 report as \$29,591.11.

Signed By: Thomas Gardner, Interim Asst. Vice President
Vendor: Data Shop, Inc., Janesville, WI

Notarized: 17-JUN-99

	Estimate	Actual	FY	QTR
State Cost:	\$35,315.00	\$29,591.11	00	2
Federal Cost:	\$.00	\$.00		

