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OFFICE OF THE AUDITOR GENERAL  
WILLIAM G. HOLLAND

July 15, 1999

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

**APRIL 1, 1999 THROUGH JUNE 30, 1999**



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**1 SECRETARY OF STATE, Driver Services****Filed:** 02-APR-1999

National Organ/Tissue Donor Awareness Week is traditionally the third week in April. Each year, the office purchases about \$1 million in media exposure to coincide with the date. This year's purchases are late due to the need to wait for the new administration to set media goals, approve spending strategies, bid the contract for the media buyer and wait for the buyer to explore billboard availability and then execute subcontracts accordingly. The buyer has not subcontracted with various billboard companies who are providing space in May and June-barely in time to use up FY 99 moneys. Until they gave us a list of availabilities we had no idea whether to print 50 billboards or 500. Now that we have the quantity and specifications, we need to provide printed billboards 2 weeks before posting in order to assure full utilization of the contracted space. Therefore we need to obtain printing bids immediately under the emergency rules.

**Signed By:** Tom Cuculich, Acting Director**Vendor:** Unknown, Unknown**Notarized:** 29-MAR-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$40,000.00	\$ .00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**2 TREASURER - FISCAL OFFICER, Treasurer's Office****Filed:** 07-JUN-1999

When HB 1281 passed, authority was given to transfer Unclaimed Property from Department of Financial Institutions to the State Treasurer's Office. This transfer will take place 7/1/99 and housing must be provided for all employees effected. Therefore, there was in-sufficient time to go about other procurement channels.

**Signed By:** Edward Buckles, Chief Procurement Officer**Vendor:** Myers Families Partnership, Springfield**Notarized:** 03-JUN-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$12,035.25	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

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**3 CENTRAL MANAGEMENT SERVICES, CMS/BCCS**

**Filed:** 14-APR-1999

CMS has assumed responsibility for support of the Purchase Point System from IBM. Training CMS staff is an immediate need and constitutes an emergency situation due to the need to keep the statewide Illinois Procurement Bulletin available to state agencies procurement staff and to supply vendors as required by the Illinois Procurement Code. The IBM contractor who has served as IBM Webmaster for the Purchase Point application, is available through June, 1999, while state staff are trained and gain necessary experience. Since the IBM support person will only be available for a short period of time before reassigning him to another project, the state must act quickly, utilizing the emergency procurement process, to secure his services.

**Signed By:** Michael Schwartz, Director

**Vendor:** IBM, Springfield

**Notarized:** 09-APR-1999

	Estimate	Actual	FY	QTR
State Cost:	\$ .00	\$72,800.00	99	4
Federal Cost:	\$ .00	\$ .00		

**4 CENTRAL MANAGEMENT SERVICES, CMS/BCCS**

**Filed:** 09-APR-1999

Software to ensure the state's computer systems function properly due to Y2K issues. Without the immediate implementation of this software, there may not be time to process approximately 50 million lines of code by the Year 2000.

**Signed By:** Michael Schwartz, Director

**Vendor:** Micro Focus, Arlington Heights

**Notarized:** 07-APR-1999

	Estimate	Actual	FY	QTR
State Cost:	\$ .00	\$1,500,000.00	99	4
Federal Cost:	\$ .00	\$ .00		

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**5 CHILDREN AND FAMILY SERVICES, DEPARTMENT OF, Operations**

Filed: 16-JUN-1999

An amendment is necessary to increase Lutheran Child & Family Services, Wraparound System Administrative Agent for LAN 75 contract to cover geographic service area LAN 53 to act as the LANs Wraparound System Administrative Agent on a temporary basis. As the successful bidder for LAN 53 is currently on hold it is necessary to temporarily contract with Lutheran Child & Family Services to insure services are not interrupted in LAN 53.

**Signed By:** Wade Parker, Associate Deputy  
**Vendor:** Lutheran Child & Family Serv., River Forest

Notarized: 03-JUN-1999

	Estimate	Actual	FY	QTR
State Cost:	\$ .00	\$333,667.00	99	4
Federal Cost:	\$ .00	\$ .00		

**6 COMMERCE AND COMMUNITY AFFAIRS, DEPARTMENT OF, Agency Services/Mgmt. Oper.**

Filed: 23-JUN-1999

The graphics imagesetter will be part of the Graphics Unit Network of ten workstations and will handle PostScript Level 2 and 3. It will replace the current Linotronic L300 (obsolete and over 10 years old) which is PostScript Level 1 only and will not accept the wide format film. The current film processor is rusting out and needs to be replaced.

**Signed By:** Patty Hughes, State Purchasing Officer  
**Vendor:** Oldham Graphics Supply, Inc., Springfield

Notarized: 23-JUN-1999

	Estimate	Actual	FY	QTR
State Cost:	\$ .00	\$97,831.00	99	4
Federal Cost:	\$ .00	\$ .00		

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**7 COMMERCE AND COMMUNITY AFFAIRS, DEPARTMENT OF, DCCA**

**Filed:** 01-JUL-1999

The Welfare to Work contract had to be extended and additional funds transferred to that program on an emergency basis in order to avoid a disruption in essential state services. DCCA had planned to replace the Welfare to Work program and contract as soon as original funding was exhausted with the Workforce Investment Act program. To that end DCCA had begun a procurement for replacement contract scheduled to go into effect in time to avoid the emergency extension. Completing the procurement process, including evaluations, receiving all necessary approvals and obtaining signatures took longer than expected and thus required the emergency extension.

**Signed By:** Patty Hughes, State Purchasing Officer

**Vendor:** Prosource, Springfield

**Notarized:** 28-JUN-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$83,000.00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**8 NATURAL RESOURCES, DEPARTMENT OF, Engineering**

**Filed:** 22-JUN-1999

The historically low water level in conjunction with the existing sand sediment has impaired access to the marina and the hundreds of boat owners who rent slips from the DNR within the marina. The DNR attempted to under take this work with our equipment, however, lake conditions are making it impossible and a commercial dredge is necessary.

**Signed By:** John Bandy, Chief Fiscal Officer

**Vendor:** Kadinger Marine Service, Inc., Milwaukee, WI

**Notarized:** 22-JUN-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$337,500.00	\$ .00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

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

Filed: 29-JUN-1999

The sole source water supply of the Big Muddy River Correctional Center has developed 7 major leaks over the past month in its inlet and outlet riser pipes located inside the water tower structure. All of these leaks, 5 in the 10" inlet pipe and 2 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 Center will have no water. Repair is a two-step process requiring installation of a bypass line which will route water directly from the Rend Lake Conservancy District intake line to the institution's distribution lines.

Signed By: J.T. Hartwig, Warden

Vendor: Unknown, Unknown

	Estimate	Actual	Notarized: FY	16-JUN-1999 QTR
State Cost:	\$200,000.00	\$ .00	99	4
Federal Cost:	\$ .00	\$ .00		

**10 CORRECTIONS, CORRECTIONAL CENTER - CENTRALIA, Centralia Corr. Ctr.**

Filed: 14-JUN-1999

Two water heaters supplying hot water for the Institutional Laundry have failed. One is totally inoperative and the other, which is leaking, may completely fail at any time.

Signed By: J. Ronald Haws, Warden

Vendor: PVI Industries, Inc., Ft. Worth, TX

	Estimate	Actual	Notarized: FY	07-JUN-1999 QTR
State Cost:	\$ .00	\$53,980.00	99	4
Federal Cost:	\$ .00	\$ .00		

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**11 CORRECTIONS, CORRECTIONAL CENTER - DIXON, Dixon Corr. Center**

Filed: 17-MAY-1999

The Sentara Fire Alarm System in the Armory has failed. This system monitors all fire alarm panels throughout the facility. The technician from Honeywell has completed system tests indicating that the 3 main pc boards in the Gatehouse do not respond with field dgp's and/or has internal failure. The fire alarm system at this point can not communicate with the out laying fire alarm panels leaving each building fire alarm system operation a solo and not communicating with the Armory. A fire watch is currently being completed in the unoccupied buildings per directives.

Signed By: Thomas Roth, Warden

Vendor: Honeywell, Peoria

Notarized: 19-APR-1999

	Estimate	Actual	FY	QTR
State Cost:	\$56,800.00	\$ .00	99	4
Federal Cost:	\$ .00	\$ .00		

**12 CORRECTIONS, CORRECTIONAL CENTER - JOLIET, Joliet Corr. Center**

Filed: 25-JUN-1999

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: Donald Snyder, Jr., Director

Vendor: Unknown, Unknown

Notarized: 17-JUN-1999

	Estimate	Actual	FY	QTR
State Cost:	\$750,000.00	\$ .00	99	4
Federal Cost:	\$ .00	\$ .00		

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**13 CORRECTIONS, CORRECTIONAL CENTER - JOLIET, Joliet Corr. Center**

Filed: 23-APR-1999

On April 5, 1999, at approximately 10:15 p.m., 250 feet by 10 feet of stone faced concrete block wall fell into Collins Street, causing a breach to the quarry which is filled with water and is approximately 20 feet deep. This poses a hazard to public safety as well as a liable issue for the State of Illinois. The quarry is just 15 feet East of Collins Street.

Signed By: James Chrans, Warden  
Vendor: Modern Builders, Joliet

Notarized: 12-APR-1999

	Estimate	Actual	FY	QTR
State Cost:	\$10,000.00	\$ .00	99	4
Federal Cost:	\$ .00	\$ .00		

**14 CORRECTIONS, CORRECTIONAL CENTER - STATEVILLE, Stateville Corr. Center**

Filed: 30-APR-1999

On April 14, 1999, due to excessively high winds, the EPDM fully adhered rubber roofing system on the Stateville Correctional Center's MSU Dormitory detached itself from the insulated roof portion causing severe exposure of the sub-roof and creating water leakage into the second floor dormitory rooms. The water has caused ceiling damage and the displacement of inmates from their rooms.

A letter was received dated June 1, 1999 reporting the actual cost of the emergency as \$60,083.63.

Signed By: Dwayne Clark, Warden  
Vendor: Adler Roofing & Sheet Metal, Joliet

Notarized: 23-APR-1999

	Estimate	Actual	FY	QTR
State Cost:	\$65,300.00	\$60,083.63	99	4
Federal Cost:	\$ .00	\$ .00		

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**15 HUMAN SERVICES, Contract Administration****Filed:** 05-MAY-1999

The existing security guard service stopped providing security services on May 1, 1999.

**Signed By:** David Hanbury, Manager  
**Vendor:** Diamond Detective Agency, Chicago Heights**Notarized:** 04-MAY-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$90,000.00	\$ .00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**16 MILITARY AFFAIRS, DEPARTMENT OF, Facilities****Filed:** 25-JUN-1999

Lincoln's Challenge Program, Building 303 at 205 Dodge Ave., Rantoul, IL is without air conditioning. This facility houses over 400 students and approximately 150 staff members. An emergency purchase affidavit was approved on May 3, 1999 to purchase and install a replacement absorber pump. Contact with the pump manufacturer revealed that the pump is not scheduled for shipment until on or after July 8, 1999. Once received it will take approximately two weeks for installation. this expenditure is necessary and justifiable to minimize serious disruption of state services. Extreme temperatures being experienced, while waiting for HVAC system repairs to be completed, directly involves the health and safety of our students and staff.

**Signed By:** Gary Widner, Director  
**Vendor:** INDECK Power Equipment Co., Wheeling**Notarized:** 18-JUN-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$23,600.00	\$ .00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

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**17 MILITARY AFFAIRS, DEPARTMENT OF, Facilities**

Filed: 07-MAY-1999

At the Bartonville Joint Armed Forces Reserve Center, a facility owned by the State of Illinois, Department of Military Affairs, we no longer have the capability to control temperatures. This facility houses units of the Illinois National Guard, the US Army Reserve and the newly formed Raid Assessment and Initial Detachment (RAID Team) (a 22 member unit made-up of full-time guard and reserve soldiers). Currently we have no air conditioning due to a malfunction which allowed moisture in pneumatic air lines. We also have a system that is not Y2K compliant.

Signed By: Gary Widner, Director

Vendor: Barber-Coleman Inc., Springfield

	Estimate	Actual	Notarized: FY	QTR
State Cost:	\$32,527.00	\$ .00	99	4
Federal Cost:	\$ .00	\$ .00		

**18 MILITARY AFFAIRS, DEPARTMENT OF, Facilities**

Filed: 05-MAY-1999

Lincoln's Challenge Headquarters, Building 303 at 205 Dodge, Rantoul, IL is without air conditioning. The facility houses over 400 Lincoln's Challenge participants and all administrative offices. This building is owned by the Village of Rantoul; leased by Lincoln's Challenge. The lease requires the Lessee at his own cost and expense make all necessary repairs and replacements to premises. The Village has offered the use of their work forces under supervision from an authorized Trane vendor to install and retrofit the absorber pump and conduct all compliance checks to assure the HVAC System meets all federal, State, county and municipal statutes. Existing absorber pump is irreparable and completely rusted through.

Signed By: Gary Widner, Director

Vendor: Village of Rantoul, Rantoul

	Estimate	Actual	Notarized: FY	QTR
State Cost:	\$ .00	\$53,084.00	99	4
Federal Cost:	\$ .00	\$ .00		

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**19 NUCLEAR SAFETY, DEPARTMENT OF, Nuclear Safety****Filed:** 30-JUN-1999

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 June 30, 1999. Extending the existing contract for up to three months will allow the Department to select the best contractor and negotiate a multiyear contract that is in the best interest of the State 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, Springfield**Notarized:** 29-JUN-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$61,000.00	\$ .00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**20 PUBLIC AID, DEPARTMENT OF, Bureau of Information Services****Filed:** 12-MAY-1999

The Department is making an emergency purchase of PCs, monitors, printers, software licenses from CDS Office Technologies and ASAP Software. The basis for the emergency procurement is that the Department intends that additional staff necessary for the implementation of Phase II of the KidCare program be employed beginning May 10, 1999. Without the computer workstations, the staff will be unable to perform their job requirements and the KidCare program would be seriously disrupted.

**Signed By:** Theron Aslaksen, State Purchasing Officer**Vendor:** Third Micro Ventures, Inc., Springfield**Notarized:** 07-MAY-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$205,425.80	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

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**21 PUBLIC AID, DEPARTMENT OF, Bureau of Information Services**

Filed: 27-MAY-1999

The Department is making an emergency purchase of computer equipment - without this equipment the SURS Redesign project would be seriously disrupted.

Signed By: Theron Aslaksen, State Purchasing Officer  
Vendor: CDS Office Technologies, Springfield

Notarized: 21-MAY-1999

	Estimate	Actual	FY	QTR
State Cost:	\$ .00	\$47,605.00	99	4
Federal Cost:	\$ .00	\$ .00		

**22 PUBLIC HEALTH, DEPARTMENT OF, Health Protection**

Filed: 25-JUN-1999

The Department of Public Health's current supply of Hepatitis B vaccine is inadequate to assure it can meet the demands of its users. The Department can secure an interim (2 months) supply of this vaccine by ordering from a federal contract.

Signed By: Michael Coop, Budget Manager  
Vendor: SmithKline Beecham, Atlanta, GA

Notarized: 17-JUN-1999

	Estimate	Actual	FY	QTR
State Cost:	\$ .00	\$56,970.00	99	4
Federal Cost:	\$ .00	\$ .00		

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**23 PUBLIC HEALTH, DEPARTMENT OF, Data Processing**

**Filed: 18-JUN-1999**

The hardware necessary to support the Department's electronic mail system has had repeated failures and is no longer reliable. In order to protect critical communication between over 1,000 employees within the Department as well as with many external parties, a new file server must be procured and put in place immediately.

**Signed By:** Gary Robinson, Deputy Director  
**Vendor:** CDS Office Systems, Springfield

**Notarized:** 16-JUN-1999

	Estimate	Actual	FY	QTR
State Cost:	\$ .00	\$31,111.00	99	4
Federal Cost:	\$ .00	\$ .00		

**24 PUBLIC HEALTH, DEPARTMENT OF, Health Protection**

**Filed: 15-JUN-1999**

This medication (Condylox gel) is needed for distribution to STD clinics for the treatment of HPV (genital warts). This order was submitted on a requisition for bids. The lowest bidder was considerably higher than the Public Health Service price available from Watson Laboratories. In accordance with Section 1.2030(b)2 of the Procurement Rules, the department believes the price quoted by the low bidder is unreasonable and there is insufficient time in which to resolicit competitive bids and still allow timely distribution of the medication to STD clinics.

**Signed By:** Michael Coop, Budget Manager  
**Vendor:** Watson Laboratories, Corona, CA

**Notarized:** 02-JUN-1999

	Estimate	Actual	FY	QTR
State Cost:	\$ .00	\$25,440.00	99	4
Federal Cost:	\$ .00	\$ .00		

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**25 PUBLIC HEALTH, DEPARTMENT OF, Health and Welfare****Filed:** 21-APR-1999

The current server in the Department continually experiences technical problems on a regular basis. This causes loss of work time and productivity levels decrease dramatically due to server problems. The Department of Public Health data processing technical support staff have indicated these "crashing" situations will continue to occur regularly and the staff can no longer repair and upgrade the current server to keep it operating efficiently. The recommendations of Public Health's technical support staff is to purchase a server which will accommodate the needs and requirements of the Department. A new server will provide network stability and uninterrupted work time for the Department's staff.

**Signed By:** Maureen McBride, Assistant Deputy Director**Vendor:** CDS Office Systems, Springfield

	<b>Estimate</b>	<b>Actual</b>	<b>Notarized:</b>	<b>16-APR-1999</b>
			<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$34,999.00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**26 STATE POLICE, DEPARTMENT OF, Forensic Services****Filed:** 26-APR-1999

Replacement of laser tube used in Spectra-Physics laser. This laser is used to analyze latent fingerprint evidence. It is the only laser available at this location.

A letter was received dated June 14, 1999 reporting the actual cost of this purchase as \$32,540.00.

**Signed By:** Sam Nolen, Director**Vendor:** Spectra-Physics Lasers, INC., Montain View, CA

	<b>Estimate</b>	<b>Actual</b>	<b>Notarized:</b>	<b>21-APR-1999</b>
			<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$35,000.00	\$32,540.00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

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**27 TRANSPORTATION, DEPARTMENT OF, Transportation**

**Filed:** 24-MAY-1999

This procurement was necessary to facilitate the timely printing of the IDOT Five Year Highway Improvement Program Book. Each year IDOT is required by law to distribute this publication no later than April 1. Due to last minute fluctuations in funding, IDOT was given authority to include a large volume of previously unpublished projects in the Five Year Plan. These changes did not allow the lead-time necessary to procure printing services through normal channels. Therefore, price quotes were solicited from area printers for printing this document by the April 1 due date. Kinko of Springfield, IL was chosen since they were the only printer to guarantee completion by the required date.

**Signed By:** John Hall, Bureau Chief  
**Vendor:** Kinko, Springfield

**Notarized:** 11-MAY-1999

	Estimate	Actual	FY	QTR
<b>State Cost:</b>	\$ .00	\$30,290.38	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**28 TRANSPORTATION, DEPARTMENT OF, Small Business Enterprises**

**Filed:** 20-APR-1999

In January 1999, it was obvious that the new contract for support services for the Bureau of Small Business Enterprises would not be in place immediately due to delays in implementing the new Professional and Artistic Request for Proposals process. The Director of Finance and Administration authorized the extension of this contract for the month of January. The terms of the contract and the fees to be paid to the vendor were to remain unchanged from the just expired contract. The vendor and the employees administering the contract were informed, but the appropriate paperwork was not filed. The Director authorized the extension of the existing contracts until the new contracts could be awarded. The vendor and the employees administering the contract were informed by the appropriate paperwork was not filed. This was discovered when the vendor submitted bills for payment.

**Signed By:** Ernest McNeil, Section Manager  
**Vendor:** Wicks Construction Services, East St. Louis

**Notarized:** 09-APR-1999

	Estimate	Actual	FY	QTR
<b>State Cost:</b>	\$ .00	\$70,669.12	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**29 TRANSPORTATION, DEPARTMENT OF, Small Business Enterprises**

Filed: 20-APR-1999

In January 1999, it was obvious that the new contract for supportive services for the Bureau of Small Business Enterprises would not be in place immediately due to delays in implementing the new Professional and Artistic Request for Proposals process. The Director of Finance and Administration authorized the extension of this contract for the month of January. The terms of the contract and fees to be paid to the vendor were to remain unchanged from the just expired contract. The vendor and the employees administering the contract were informed, but the appropriate paperwork was not filed. In late January it became apparent that the contracts might not be awarded under the new process until March or April. The Director authorized the extension of the existing contracts until the new contracts could be awarded. The vendor and the employees administering the contract were informed, but the appropriate paperwork was not filed.

Signed By: Ernest McNeil, Section Manager

Vendor: Target Group, Inc., Chicago

Notarized: 09-APR-1999

	Estimate	Actual	FY	QTR
State Cost:	\$0.00	\$32,243.18	99	4
Federal Cost:	\$0.00	\$0.00		

**30 TRANSPORTATION, DEPARTMENT OF, Highways**

Filed: 12-APR-1999

This is an emergency repair of the south fascia box beam and bridge rail at the west abutment of S.N. 038-0179 over Sugar Creek in Iroquois County. There is a critical deterioration of the PPC deck beam at this location. Replacement of this beam will necessitate removal and replacement of the existing wearing surface. Iroquois Paving Corp. was chosen due to their capabilities and locale.

A letter was received dated June 18, 1999 reporting the actual cost of this project as \$48,367.86.

Signed By: James Jereb, District Engineer

Vendor: Iroquois Paving Corporation, Watseka

Notarized: 22-MAR-1999

	Estimate	Actual	FY	QTR
State Cost:	\$75,000.00	\$48,367.86	99	4
Federal Cost:	\$0.00	\$0.00		

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**31 TRANSPORTATION, DEPARTMENT OF, Highways**

Filed: 27-APR-1999

During a routine bridge inspection, a severely cracked stringer was noted. Upon review of documentation provided for the preparation of repair plans BBS recommended immediate repairs. Work is beyond State forces. Work includes traffic control. Contractor selected is on a contract immediately adjacent to problem location. Funding is provided by the Office of Planning and Programming. Failure to immediately repair the cracked stringer could result in partial collapse of the bridge. This would result in long term closure of the structure, and cause extensive collateral damage to the bridge.

Signed By: John Kos, District Engineer

Vendor: S &amp; J Construction Company, South Holland

	Estimate	Actual	Notarized:	26-MAR-1999
			FY	QTR
State Cost:	\$35,000.00	\$ .00	99	4
Federal Cost:	\$ .00	\$ .00		

**32 TRANSPORTATION, DEPARTMENT OF, Highways**

Filed: 12-MAY-1999

This work is for the emergency repair of a leak in the water service line for the Mainline Station Rest Area. The Mainline Station Rest Area is located 3.5 miles south of Buckley on I-57 in Iroquois County. The contractor will install shut-off valves and a meter at each rest area to isolate the leak. The contractor will fix the leak and any other brittle or damaged sections of the water service line. The contractor will also need to replace the flushing valves for each toilet and urinal that was damaged by sedimentation from the leak. This emergency work is needed to prevent further damage to the water service line and flushing valves. Houston Plumbing was chosen due to the capabilities and locale. Houston Plumbing has also done previous repair work at the Mainline Station Rest Area and is familiar with the plumbing fixtures.

Signed By: James Jereb, District Engineer

Vendor: Houston Plumbing, Paxton

	Estimate	Actual	Notarized:	29-APR-1999
			FY	QTR
State Cost:	\$25,000.00	\$ .00	99	4
Federal Cost:	\$ .00	\$ .00		

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**33 CAPITAL DEVELOPMENT BOARD, Construction Administration**

Filed: 24-JUN-1999

The Department of Human Services buildings' sprinklers were recalled due to a Federal Consent decree between Central Sprinklers Company and the Consumer Product Safety Commission. The specific sprinkler products being requested for replacement are Quick-Response Institutional Units. There are approximately 25,000 units at 18 DHS facilities throughout the State. In order to safeguard the safety of persons with disabilities, replacement of the sprinklers must be expedited.

**Signed By:** Kim Robinson, Executive Director  
**Vendor:** McDaniel Fire Systems, Inc., Champaign

Notarized: 22-JUN-1999

	Estimate	Actual	FY	QTR
State Cost:	\$ .00	\$172,880.00	99	4
Federal Cost:	\$ .00	\$ .00		

**34 CAPITAL DEVELOPMENT BOARD, Construction Administration**

Filed: 28-APR-1999

The main sanitary sewer tile which carries waste from Logan Correctional Center and Lincoln Correctional Center has the top broken open exposing the raw sewage. The tile is at the surface of the ground so that any restriction downstream, however slight, will cause raw sewage to flow all over the ground and eventually into Salt Creek which is in a water supply area. The break is on private property, which has off road activities directly in this area. Also, of equal concern is a manhole close to the break that has the lid ring broken and is wedged partially into the pit so that we cannot risk moving it without causing it to collapse and blocking the sewer for both facilities. The sewer line is just below the surface for 1,000 or more feet. This situation creates the high probability of another break due to the off road vehicle activity there. This is a public health and life safety concern which needs immediate attention.

**Signed By:** Sam McGaw, Executive Director  
**Vendor:** Siciliano, Inc., Springfield

Notarized: 26-APR-1999

	Estimate	Actual	FY	QTR
State Cost:	\$ .00	\$89,500.00	99	4
Federal Cost:	\$ .00	\$ .00		

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**35 CAPITAL DEVELOPMENT BOARD, Construction Administration**

**Filed:** 07-JUN-1999

The facility bar screen is the last cleanup of the sanitary flow before it enters the life station that transports it to the Vienna Correctional Center wastewater treatment plant. A correctly operating bar screen is essential to continued operation of the lift station and its connection to the wastewater treatment facility. If the bar screen fails, or is out of operation for any significant time span, the life station and connecting line are at risk of failure. Replacement of the bar screen is necessary to protect State property from further damage and prevent further disruptions to the operation of the Shawnee Correctional Center. Currently the manual bypass screen requires 24 hour supervision.

**Signed By:** Kim Robinson, Executive Director  
**Vendor:** J.M. Walters & Son, Inc., Metropolis

**Notarized:** 02-JUN-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$96,760.00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**36 CAPITAL DEVELOPMENT BOARD, Construction Administration**

**Filed:** 07-JUN-1999

The Department of Human Services buildings' sprinklers were recalled due to a Federal Consent decree between Central Sprinklers Company and the Consumer Product Safety Commission. The specific sprinkler products being requested for replacement are Quick-Response Institutional Units. There are approximately 25,000 units at 18 DHS facilities throughout the State. In order to safeguard the safety of persons with disabilities, replacement of the sprinklers must be expedited. Various accreditation authorities mandate sprinklers on the facilities. Additionally, the Department of Public Health has cited DHS for their failure to have a plan to replace these recalled sprinklers.

**Signed By:** Kim Robinson, Executive Director  
**Vendor:** McDaniel Fire Systems, Valparaiso, IN

**Notarized:** 02-JUN-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$84,245.00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

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**37 CAPITAL DEVELOPMENT BOARD, Construction Administration**

Filed: 28-APR-1999

Recent repairs to the roof of the Illinois State Police District 9 headquarters building revealed the roof membrane is in deplorable condition and in desperate need of replacement. The Capital Development Board inspected the roof and agreed the entire roof was in need of emergency replacement. If the roof would fall during the freezing and thawing of the winter months, District operations including emergency radio operations for central Illinois would be severely jeopardized.

Signed By: Sam McGaw, Executive Director

Vendor: Designed Roofing Systems, Springfield

Notarized: 26-APR-1999

	Estimate	Actual	FY	QTR
State Cost:	\$ .00	\$92,673.00	99	4
Federal Cost:	\$ .00	\$ .00		

**38 CAPITAL DEVELOPMENT BOARD, Construction Administration**

Filed: 28-APR-1999

The main steam trunk lines in the crawl space supplying heat to the C-9 housing unit and the old Hospital have deteriorated to the point where they are continually leaking; therefore, not being able to properly heat those areas. The main water line and hot water line supplies are deteriorated and are leaking, thus not giving proper water pressure to the building to function. Replacement of the main steam supply lines and the main hot and cold water supply lines is needed to keep this building in operation. Also, any axiliary lines as needed upon inspection.

Signed By: Kim Robinson, Executive Director

Vendor: Dodson Plumbing, Heating &amp; AC, Pontiac

Notarized: 26-APR-1999

	Estimate	Actual	FY	QTR
State Cost:	\$ .00	\$154,544.00	99	4
Federal Cost:	\$ .00	\$ .00		

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**39 CAPITAL DEVELOPMENT BOARD, Construction Administration**

**Filed:** 04-JUN-1999

The Department of Corrections has declared an emergency to demolish and dispose of the dairy barn's north section at the Pontiac Correctional Center. This includes demolition and removal of the two silos adjacent to the dairy barn. This structure is approximately 80 years old. Part of the roof has collapsed, and is now a health and safety hazard to other buildings and staff. There is a low pressure steam line and high voltage electrical lines that run through the dairy barn which will need to be relocated. Also, the walk-in freezer located next to the dairy barn will have to be moved. The South section of the structure is where the carpenter shop is located. In order to maintain the integrity of this section, structural reinforcement will be required. This area will then need to be resurfaced.

**Signed By:** Kim Robinson, Executive Director  
**Vendor:** Opperman Construction Co., Pontiac

**Notarized:** 04-JUN-1999

	Estimate	Actual	FY	QTR
<b>State Cost:</b>	\$.00	\$125,000.00	99	4
<b>Federal Cost:</b>	\$.00	\$.00		

**40 CAPITAL DEVELOPMENT BOARD, Construction Administration**

**Filed:** 07-JUN-1999

The Department of Human Services buildings' sprinklers were recalled due to a Federal Consent decree between Central Sprinklers Company and the Consumer Product Safety Commission. The specific sprinkler products being requested for replacement are Quick-Response Institutional Units. There are approximately 25,000 units at 18 DHS facilities throughout the State. In order to safeguard the safety of persons with disabilities, replacement of the sprinklers must be expedited. Various accreditation authorities mandate sprinklers in these facilities. Additionally, the Department of Public Health has cited DHS for their failure to have a plan to replace these recalled sprinklers.

**Signed By:** Kim Robinson, Executive Director  
**Vendor:** McDaniel Fire Systems, Valparaiso, IN

**Notarized:** 02-JUN-1999

	Estimate	Actual	FY	QTR
<b>State Cost:</b>	\$.00	\$84,245.00	99	4
<b>Federal Cost:</b>	\$.00	\$.00		

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**41 CAPITAL DEVELOPMENT BOARD, Construction Administration****Filed:** 07-JUN-1999

On Thursday, February 11, 1999, high winds peeled the west end of the standing seam lead coated copper roof panels on the Supreme Court Building, Springfield, IL. Debris, including roof panels, was blown off the roof and fell to the surrounding yards and sidewalks. Portions of the guttering system and electrical snow melt system were also destroyed. It is also feared that the existing perimeter trocal roofing has also been damaged. The peeled back roof has exposed the remnants of a wood sleeper system that was anchored to the concrete roof deck. Perlite insulation panels have been ditted between sleepers to serve as a continuous underlayment surface for the lead coated copper roof panels. The roof system should be replaced as soon as possible to prevent further damage and potential harm to people below in the event of future high winds.

**Signed By:** Kim Robinson, Executive Director**Vendor:** Henson Robinson Company, Springfield

	<b>Estimate</b>	<b>Actual</b>	<b>Notarized:</b>	<b>02-JUN-1999</b>
			<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$56,497.00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**42 CAPITAL DEVELOPMENT BOARD, Construction Administration****Filed:** 04-MAY-1999

A lighting fixture dislodged and fell out of the ceiling grid. The ceiling is buckling the length of the building. Further inspection has shown the support columns are twisted and distorted. The columns appear to be failing due to overweight. The problem has been increased by the 13 to 15 inches of snow and ice on the west facet of the saw toothed roof.

**Signed By:** Kim Robinson, Executive Director**Vendor:** Siciliano, Inc., Springfield

	<b>Estimate</b>	<b>Actual</b>	<b>Notarized:</b>	<b>03-MAY-1999</b>
			<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$135,525.00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

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**43 EDUCATION, STATE BOARD OF, State Board of Ed**

**Filed:** 16-JUN-1999

The purchase was the extension of an existing contract for software development for the amount of \$15,000. The procurement became necessary because the software program being modified by the Contractor lacked sufficient documentation to permit the modification of a critical reporting function as efficiently as had been anticipated. Accordingly, the modified software program could not be tested sufficiently so as to assure reliable operation for FY 2000 administration. Reliable FY 2000 administration is essential to assure uninterrupted support for regional educational services.

**Signed By:** Brenda Holmes, Executive Assistant

**Vendor:** VIVA USA, Inc., Rolling Meadows

**Notarized:** 03-JUN-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>		\$15,000.00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**44 EMERGENCY MANAGEMENT AGENCY, Highways**

**Filed:** 07-JUN-1999

Transport charges for tornado debris being hauled from the Hamilton & Warsaw sites to Macomb, IL. Estimated loan count is +/- 200 truck loads at \$170.00 per truck load.

**Signed By:** Victor Modeer,

**Vendor:** W.L. Miller Company, Hamilton

**Notarized:** 19-APR-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$34,000.00	\$ .00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

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**45 EMERGENCY MANAGEMENT AGENCY, Highways**

Filed: 07-JUN-1999

Landfill charges for tornado debris being hauled from the Hamilton & Warsaw sites. Estimated load count is +/- 200 truck loads at \$12 per cu. yd. dumping fee. The work will be funded by IEMA from their Disaster Fund.

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

Notarized: 19-APR-1999

	Estimate	Actual	FY	QTR
State Cost:	\$38,400.00	\$ .00	99	4
Federal Cost:	\$ .00	\$ .00		

**46 HISTORIC PRESERVATION, DEPARTMENT OF, Historic Sites**

Filed: 07-MAY-1999

The inability of the previous security company to provide competent staffing for the security duties at the Lincoln Tomb.

Signed By: Nan Wynn, Public Service Admin.  
Vendor: Ewing-Lundberg & Assoc., Bridgeview

Notarized: 09-APR-1999

	Estimate	Actual	FY	QTR
State Cost:	\$ .00	\$17,071.38	99	4
Federal Cost:	\$ .00	\$ .00		

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**47 INDUSTRIAL COMMISSION, Self-Insurance**

**Filed:** 15-APR-1999

Venture Stores, a self-insured company, filed a Chapter 11 petition on January 20, 1998. Effective August 1, 1998, the Self-Insurers Advisory Board became responsible for the administration of the open Illinois workers' compensation claims. Gallagher Bassett was Venture's third party administrator and had possession of the files and knowledge and experience in handling their claims. In order to minimize and prevent any disruption in the payment of benefits, the Illinois Industrial Commission procured Gallagher Bassett on an emergency basis to administer the claims.

**Signed By:** Nelly Ali, Procurement Officer  
**Vendor:** Gallagher Bassett Services, Maryland Heights, MO

**Notarized:** 14-APR-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$13,000.00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**48 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Engineering Maintenance**

**Filed:** 07-MAY-1999

Extensive pavement failure on the Northwest Tollway creating a safety hazard between Mile Post 15.1 and 21.9.

**Signed By:** Kestutis Susinskas, Chief Engineer  
**Vendor:** Allied Asphalt Paving, Elgin

**Notarized:** 28-APR-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$390,000.00	\$ .00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

mergency01.rd

**49 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Engineering Maintenance**

Filed: 03-MAY-1999

Extensive pavement failure on the Northwest Tollway creating a safety hazard between Mile Post 15.1 and 21.9.

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

Notarized: 26-APR-1999

	Estimate	Actual	FY	QTR
State Cost:	\$390,000.00	\$ .00	99	4
Federal Cost:	\$ .00	\$ .00		

**50 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Finance and Administration**

Filed: 05-APR-1999

The Tollway's coverage of excess liability insurance is about to expire. The bond indenture of the Tollway requires liability insurance be in place at all times. The Emergency Affidavit extends the current policy to allow for establishment of procedures with CMS, expires 5/1/00.

Signed By: John Hauk, Risk Insurance Manager  
Vendor: Arthur J. Gallagher & Co., Downers Grove

Notarized: 29-MAR-1999

	Estimate	Actual	FY	QTR
State Cost:	\$ .00	\$175,500.00	99	4
Federal Cost:	\$ .00	\$ .00		

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**51 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Finance and Administration**

**Filed:** 05-APR-1999

The Tollway's coverage of excess liability insurance is about to expire. The bond indenture of the Tollway requires liability insurance be in place at all times. The Emergency Affidavit extends the current policy to allow for establishment of procedures with CMS, expires 5/1/00.

**Signed By:** John Hauk, Risk Insurance Manager  
**Vendor:** Arthur J. Gallagher & Co., Downers Grove

**Notarized:** 29-MAR-1999

	Estimate	Actual	FY	QTR
<b>State Cost:</b>	\$103,500.00		99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**52 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Finance and Administration**

**Filed:** 05-APR-1999

The Tollway's coverage of commercial general liability and business automobile liability is about to expire. The bond indenture of the Tollway requires this coverage be in place at all times. The Emergency Affidavit extends the current policy to allow for establishment of procedures with CMS, expires 5/1/00.

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

**Notarized:** 29-MAR-1999

	Estimate	Actual	FY	QTR
<b>State Cost:</b>	\$ .00	\$768,000.00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

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**53 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Finance and Administration**

Filed: 05-APR-1999

The Tollway's coverage of workers' compensation is about to expire. State statute requires this coverage be in place. The Emergency Affidavit extends the current program to allow for establishment of procedures with CMS, expires 5/1/00.

**Signed By:** John Hauk, Risk Insurance Manager  
**Vendor:** Martin Boyer Company, Inc., Chicago

Notarized: 29-MAR-1999

	Estimate	Actual	FY	QTR
State Cost:	\$ .00	\$90,000.00	99	4
Federal Cost:	\$ .00	\$ .00		

**54 TOLL HIGHWAY AUTHORITY, ILLINOIS STATE, Engineering Maintenance**

Filed: 05-APR-1999

Our \*999 Contract has lapsed and the new contract going through CMS is not completed. This Emergency Affidavit will cover the cost of the \*999 contract for April, May and June 1999, until this contract is completed.

**Signed By:** Kestutis Susinskas, Chief Engineer  
**Vendor:** Conor Communications, Chicago

Notarized: 19-MAR-1999

	Estimate	Actual	FY	QTR
State Cost:	\$ .00	\$85,222.72	99	4
Federal Cost:	\$ .00	\$ .00		

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**55 EASTERN ILLINOIS UNIVERSITY, EIU****Filed:** 08-JUN-1999

This emergency purchase involved acquisition of a 1999 GMC Suburban or equivalent to be used for field trips and research programs. The Purchasing Department advertised on the Procurement Bulletin and sent competitive sealed bids to 10 vendors. Only three vendors responded and they responded "No Bid". One vendor could deliver the vehicle before the end of the lapse period by ordering from the factory prior to June 4, 1999. Immediate action was necessary to avoid lapsing funds.

**Signed By:** Marlyn Finley, Director**Vendor:** Bob Grim Buick, GMC, Inc., Morton**Notarized:** 04-JUN-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$29,925.00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**56 ILLINOIS STATE UNIVERSITY, Business/Finance/Purchasing****Filed:** 06-MAY-1999

No contractors responded to the heating portion of the construction sealed bid for Edwards Remodeling. The Engineering firm inquired with contractors about quoting this project. One contractor responded with a quote. The remodeling had started, so issued award to contractor that responded to the Engineer.

**Signed By:** Linda Bagby, Purchasing Asst. III**Vendor:** Geo. Gildner, Inc., Bloomington**Notarized:** 04-MAY-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$72,914.00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

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**57 SOUTHERN ILLINOIS UNIVERSITY, Purchasing****Filed:** 24-JUN-1999

Provision for asbestos abatement design, project management, and air sampling services for the interior and exterior of Building 501 within the Cougar Village Apartment Complex. All as per court order.

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

**Notarized:** 22-JUN-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$27,000.00	\$ .00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**58 UNIVERSITY OF ILLINOIS, Survey Research Laboratory****Filed:** 15-JUN-1999

Funds for the purchase were obtained from the Housing and Urban Development through the Chicago Metropolitan Planning Council. The project involves the development of a survey instrument, data collection, data conversion, consultation, and data output for a telephone survey that must be completed by mid-June, 1999. The results of the survey will be used by HUD to make critical decisions about the Chicago Housing Authority this summer. Approval to proceed with the scope of work was not received from the funding agency until April 30, 1999. Emergency action was necessary in order to complete the survey by the required deadline date and avoid lapsing the federal funds. Internal resources to perform this work were not available and two other agencies contacted were not able to complete it in the short time frame required.

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

**Notarized:** 08-JUN-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$45,223.00	\$ .00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

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**59 UNIVERSITY OF ILLINOIS, Purchasing**

**Filed:** 23-APR-1999

Repairs to Boiler Number 3 at Abbott Power Plant are needed to enable the campus to maintain steam generation. Boiler Number 3 failed prior to the rebuilding of the scrubber for the coal boilers and the rebuilding of the scrubber cannot be performed until the three gas fired boilers are operating at 100%. It is impossible for the two remaining gas boilers to handle the steam generation load for an extended period of time. In fact, when Boiler Number 3 is repaired, Boiler Number 2 will need lesser repairs to raise its level of peration for 80% back to 100%.

**Signed By:** Robert Baker, State Purchasing Officer  
**Vendor:** Independent Mechanical Indust., Chicago

**Notarized:** 21-APR-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$50,000.00	\$0.00	99	4
<b>Federal Cost:</b>	\$0.00	\$0.00		

**60 UNIVERSITY OF ILLINOIS, Purchasing**

**Filed:** 05-MAY-1999

Repairs to Boiler Number 7 at the Abbott Power Plant are needed to enable the campus to maintain steam generation. Boiler Number 7 experienced melting of refractory supports and crumbling of refractory during a scheduled shut down. However, it is impossible for the two assisting and stand-by boilers to handle the summer steam generation load for an extended period of time.

**Signed By:** Robert Baker, State Purchasing Officer  
**Vendor:** Independent Mechanical Indust., Chicago

**Notarized:** 03-MAY-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$38,000.00	\$0.00	99	4
<b>Federal Cost:</b>	\$0.00	\$0.00		

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**61 UNIVERSITY OF ILLINOIS, Vice Chancellor for Health Ser****Filed:** 02-APR-1999

A contract was issued to Hunter and Associates Management Services on March 23, 1999 for consulting services to review University of Illinois Hospital operational and financial performance to identify and recommend opportunities for improvements. Emergency action was required to mitigate potential serious financial losses of the University Hospital. The Hunter Group specializes in identifying and addressing a comprehensive range of operational, financial and managed care issues in hospitals. The Hunter Group is uniquely qualified to provide, in a very short time period, recommended actions to achieve dramatic and sustainable performance improvements for the University Hospital.

**Signed By:** Thomas Gardner, State Purchasing Officer  
**Vendor:** Hunter and Associates Mgmt., St. Petersburg, FL

**Notarized:** 30-MAR-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$1,500,000.00	\$ .00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**62 UNIVERSITY OF ILLINOIS, Survey Research Laboratory****Filed:** 21-JUN-1999

The University received a contract from the Chicago Metropolitan Planning Council to do a survey that is funded by the Housing and Urban Development department. The services required including printing and mailing of approximately 22,000 surveys and data entry of information from returned surveys. The surveys must be completed by mid-June, 1999 because the results will be used by HUD to make critical decisions about the Chicago Housing Authority this summer. Approval to proceed with the scope of work was not received from the funding agency until April 30, 1999. Emergency action was necessary in order to complete the survey by the required deadline date and avoid lapsing the federal funds.

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

**Notarized:** 17-JUN-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$35,315.00	\$ .00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

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**63 GOVERNOR, OFFICE OF THE, Governor**

**Filed: 13-NOV-1998**

A letter was received dated April 21, 1999 reporting the actual cost of item #1 in our January 15, 1999 report at \$1,097.40.

**Signed By:** Cheri Wehmhoff, Chief Fiscal Officer  
**Vendor:** Photo Resource Center, Springfield

**Notarized:** 06-NOV-1998

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$3,000.00	\$1,097.40	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**64 NATURAL RESOURCES, DEPARTMENT OF, Engineering**

**Filed: 07-JUL-1998**

A letter was received dated May 20, 1999 reporting the actual cost of item #9 in our October 15, 1998 report as \$56,802.00.

**Signed By:** John Bandy, Chief Fiscal Officer  
**Vendor:** Unknown, Unknown

**Notarized:** 02-JUL-1998

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$65,000.00	\$56,802.00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

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**65 NATURAL RESOURCES, DEPARTMENT OF, Engineering**

Filed: 26-OCT-1998

A letter was received dated May 20, 1999 reporting the actual cost of item #14 in our January 15, 1999 report as \$46,184.13.

Signed By: John Bandy, Chief Fiscal Officer

Vendor: Ladd Construction Co., Ladd

Notarized: 23-OCT-1998

	Estimate	Actual	FY	QTR
State Cost:	\$26,950.00	\$46,184.13	99	4
Federal Cost:	\$0.00	\$0.00		

**66 NATURAL RESOURCES, DEPARTMENT OF, Engineering**

Filed: 05-MAR-1999

A letter was received dated April 29, 1999 reporting the actual cost of item #14 in our April 15, 1999 report as \$59,084.13.

Signed By: John Bandy, Chief Fiscal Officer

Vendor: Morrissey Contracting, Godfrey

Notarized: 03-MAR-1999

	Estimate	Actual	FY	QTR
State Cost:	\$70,000.00	\$59,084.13	99	4
Federal Cost:	\$0.00	\$0.00		

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**67 CORRECTIONS, CORRECTIONAL CENTER - MENARD, Menard Correctional Center**

**Filed: 27-MAR-1998**

A letter was received dated May 7, 1999 reporting the actual cost of item #13 in our July 15, 1998 report as \$189,550.81.

**Signed By:** Thomas Page, Warden  
**Vendor:** Unknown, Unknown

**Notarized:** 27-MAR-1998

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$60,000.00	\$189,550.81	99	4
<b>Federal Cost:</b>	\$0.00	\$0.00		

**68 CORRECTIONS, CORRECTIONAL CENTER - LOGAN, Logan Corr. Center**

**Filed: 18-DEC-1998**

A letter was received dated May 7, 1999 reporting the actual cost of item #16 in our January 15, 1999 report as \$89,500.00.

**Signed By:** Daniel Bosse, Warden  
**Vendor:** Unknown, Unknown

**Notarized:** 15-DEC-1998

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$50,000.00	\$89,500.00	99	4
<b>Federal Cost:</b>	\$0.00	\$0.00		

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**69 HUMAN SERVICES, Contract Administration****Filed:** 09-SEP-1998

A letter was received dated May 3, 1999 reporting the actual cost of item #15 in our October 15, 1998 report as \$24,101.00.

**Signed By:** David Hanbury, Manager  
**Vendor:** Otis Elevator Company, Springfield

**Notarized:** 21-AUG-1998

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$22,000.00	\$24,101.00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**70 MILITARY AFFAIRS, DEPARTMENT OF, Facilities and Engineering****Filed:** 31-MAR-1999

A letter was received dated June 2, 1999 reporting the actual cost of item #29 in our April 15, 1999 report as \$84,850.32.

**Signed By:** Gary Widner, Director  
**Vendor:** Elens & Maichin Roofing Inc., Joliet

**Notarized:** 29-MAR-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$73,400.00	\$84,850.32	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

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**71 PUBLIC AID, DEPARTMENT OF, Personnel Services**

**Filed: 07-JUL-1998**

A letter was received reporting the actual cost of item #30 in our October 15, 1998 report as \$23,910.95.

**Signed By:** Thomas Neal, Bureau Chief  
**Vendor:** ADECCO Employment Services, Pittsburg, PA

**Notarized:** 01-JUL-1998

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$9,600.00	\$23,910.95	99	4
<b>Federal Cost:</b>	\$.00	\$.00		

**72 PUBLIC AID, DEPARTMENT OF, Personnel Services**

**Filed: 07-JUL-1998**

A letter was received reporting the actual cost of item #26 in our October 15, 1998 report as \$167,021.97.

**Signed By:** Thomas Neal, Bureau Chief  
**Vendor:** Express Services, Springfield

**Notarized:** 01-JUL-1998

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$125,500.00	\$167,021.97	99	4
<b>Federal Cost:</b>	\$.00	\$.00		

**73 PUBLIC AID, DEPARTMENT OF, Personnel Services**

**Filed:** 07-JUL-1998

A letter was received reporting the actual cost of item #28 in our October 15, 1998 report as \$72,199.27.

**Signed By:** Thomas Neal, Bureau Chief  
**Vendor:** Kelly Services, Springfield

**Notarized:** 01-JUL-1998

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$52,900.00	\$72,199.27	99	4
<b>Federal Cost:</b>	\$.00	\$.00		

**74 PUBLIC AID, DEPARTMENT OF, Personnel Services**

**Filed:** 07-JUL-1998

A letter was received reporting the actual cost of item #31 in our October 15, 1998 report as \$15,491.25.

**Signed By:** Thomas Neal, Bureau Chief  
**Vendor:** Western Temporary, San Francisco, CA

**Notarized:** 01-JUL-1998

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$9,400.00	\$15,491.25	99	4
<b>Federal Cost:</b>	\$.00	\$.00		

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**75 PUBLIC AID, DEPARTMENT OF, Personnel Services**

**Filed:** 07-JUL-1998

A letter was received reporting the actual cost of item #27 in our October 15, 1998 report as \$112,852.82.

**Signed By:** Thomas Neal, Bureau Chief  
**Vendor:** Manpower Temp Services, Springfield

**Notarized:** 01-JUL-1998

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$88,600.00	\$112,852.82	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**76 PUBLIC AID, DEPARTMENT OF, Personnel Services**

**Filed:** 07-JUL-1998

A letter was received reporting the actual cost of item #29 in our October 15, 1998 report as \$40,354.70.

**Signed By:** Thomas Neal, Bureau Chief  
**Vendor:** Gray Personnel Services, Chicago

**Notarized:** 01-JUL-1998

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$13,500.00	\$40,354.70	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

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**77 PUBLIC AID, DEPARTMENT OF, Personnel Services****Filed:** 07-JUL-1998

A letter was received reporting the actual cost of item #25 in October 15, 1998 report as \$763,418.09.

**Signed By:** Thomas Neal, Bureau Chief  
**Vendor:** Alice Campbell Temporaries Inc, Springfield**Notarized:** 01-JUL-1998

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$489,600.00	\$763,418.09	99	4
<b>Federal Cost:</b>	\$0.00	\$0.00		

**78 PUBLIC AID, DEPARTMENT OF, General Services****Filed:** 23-OCT-1998

A letter was received reporting the actual cost of item #25 in our January 15, 1999 report as \$15,390.00.

**Signed By:** Carole Davis, Chief  
**Vendor:** Executive Protection & Invest., Rockford**Notarized:** 13-OCT-1998

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$15,390.00	\$15,390.00	99	4
<b>Federal Cost:</b>	\$0.00	\$0.00		

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**79 REVENUE, DEPARTMENT OF, Legal Services****Filed:** 15-DEC-1998

A letter was received dated April 30, 1999 reporting the actual cost of item #28 in our January 15, 1999 report as \$15,861.20.

**Signed By:** Robert Tapscott, State Purchasing Officer  
**Vendor:** Reed Elsevier, Inc., Dayton, OH

**Notarized:** 15-DEC-1998

	<b>Estimate</b>	<b>Actual</b>
<b>State Cost:</b>	\$20,000.00	\$15,861.20
<b>Federal Cost:</b>	\$ .00	\$ .00

<b>FY</b>	<b>QTR</b>
99	4

**80 REVENUE, DEPARTMENT OF, Information Services****Filed:** 09-NOV-1998

A letter was received dated April 30, 1999 reporting the actual cost of item #29 in our January 15, 1999 report as \$164,851.70.

**Signed By:** Robert Tapscott, State Purchasing Officer  
**Vendor:** Amdahl Corporation, Sunnyvale, CA

**Notarized:** 06-NOV-1998

	<b>Estimate</b>	<b>Actual</b>
<b>State Cost:</b>	\$26,153.00	\$164,851.70
<b>Federal Cost:</b>	\$ .00	\$ .00

<b>FY</b>	<b>QTR</b>
99	4

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**81 REVENUE, DEPARTMENT OF, Operations/Special Services**

Filed: 14-JAN-1999

A letter was received dated April 30, 1999 reporting the actual cost of item #48 in our April 15, 1999 report as \$32,381.99.

Signed By: Robert Tapscott, State Purchasing Officer  
Vendor: United Parcel Service, Decatur

Notarized: 14-JAN-1999

	Estimate	Actual	FY	QTR
State Cost:	\$33,000.00	\$32,381.99	99	4
Federal Cost:	\$0.00	\$0.00		

**82 STATE POLICE, DEPARTMENT OF, Administration**

Filed: 09-NOV-1998

A letter was received dated May 12, 1999 reporting the actual cost of item #30 in our January 15, 1999 report as \$28,794.00.

Signed By: Gene Marlin, Acting Director  
Vendor: Unknown, Unknown

Notarized: 04-NOV-1998

	Estimate	Actual	FY	QTR
State Cost:	\$25,000.00	\$28,794.00	99	4
Federal Cost:	\$0.00	\$0.00		

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**83 STATE POLICE, DEPARTMENT OF, Administration**

Filed: 09-NOV-1998

A letter was received dated May 12, 1999 reporting the actual cost of item #31 in our January 15, 1999 report as \$126,359.59.

Signed By: Gene Marlin, Acting Director  
Vendor: Unknown, Unknown

Notarized: 04-NOV-1998

	Estimate	Actual	FY	QTR
State Cost:	\$80,000.00	\$126,359.59	99	4
Federal Cost:	\$0.00	\$0.00		

**84 TRANSPORTATION, DEPARTMENT OF, Highways**

Filed: 25-JUN-1998

A letter was received dated June 18, 1999 reporting the actual cost of item #25 in our July 15, 1998 report as \$792,521.00.

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

Notarized: 09-JUN-1998

	Estimate	Actual	FY	QTR
State Cost:	\$880,000.00	\$792,521.00	99	4
Federal Cost:	\$0.00	\$0.00		

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**85 TRANSPORTATION, DEPARTMENT OF, Highways**

Filed: 15-MAR-1999

A letter was received dated June 18, 1999 reporting the actual cost of item #55 in our April 15, 1999 report as \$34,800.00.

Signed By: Bruce Dinkheller, Engineer  
Vendor: Seven-D Construction Company, Chicago

Notarized: 23-FEB-1999

	Estimate	Actual	FY	QTR
State Cost:	\$34,800.00	\$34,800.00	99	4
Federal Cost:	\$ .00	\$ .00		

**86 TRANSPORTATION, DEPARTMENT OF, Highways**

Filed: 10-MAR-1999

A letter was received dated April 9, 1999 reporting the actual cost of item #53 in our April 15, 1999 report as \$10,405.00.

Signed By: Victor Modeer, District Engineer  
Vendor: Henson Robinson Co., Springfield

Notarized: 13-NOV-1999

	Estimate	Actual	FY	QTR
State Cost:	\$41,500.00	\$10,405.00	99	4
Federal Cost:	\$ .00	\$ .00		

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**87 TRANSPORTATION, DEPARTMENT OF, Operations**

**Filed:** 10-MAR-1999

A letter was received dated April 9, 1999 reporting the actual cost of item #54 in our April 15, 1999 report as \$115,242.71.

**Signed By:** James Easterly, District Engineer  
**Vendor:** Mounds Construction Co., Inc., Collinsville

**Notarized:** 12-JAN-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$125,000.00	\$115,242.71	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**88 CAPITAL DEVELOPMENT BOARD, Construction Administration**

**Filed:** 29-SEP-1997

A letter was received dated April 6, 1999 reporting a revised actual cost for item #19 in our October 15, 1997 report as \$218,617.22.

**Signed By:** Sam McGaw, Executive Director  
**Vendor:** Haury Plumbing and Heating Inc, Sparta

**Notarized:** 26-SEP-1997

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$ .00	\$218,617.22	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

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**89 FIRE MARSHAL, STATE, Petroleum & Chemical Safety**

Filed: 29-DEC-1998

A letter was received dated April 20, 1999 reporting the actual cost of item #36 in our January 15, 1999 report as \$32,295.00.

Signed By: Kent Hill, State Purchasing Officer  
Vendor: Marucco Stoddard Ferenbach etc, Springfield

Notarized: 21-DEC-1998

	Estimate	Actual	FY	QTR
State Cost:	\$32,295.00	\$32,295.00	99	4
Federal Cost:	\$ .00	\$ .00		

**90 SOUTHERN ILLINOIS UNIVERSITY, SIU Arena Activities**

Filed: 07-OCT-1998

A letter was received dated March 22, 1999 reporting the actual cost of item #39 in our January 15, 1999 report as \$23,430.72.

Signed By: Steve Daron, Director of Purchasing  
Vendor: Mischell Productions, Inc., Okeano, OH

Notarized: 02-OCT-1998

	Estimate	Actual	FY	QTR
State Cost:	\$49,700.00	\$23,430.72	99	4
Federal Cost:	\$ .00	\$ .00		

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**91 SOUTHERN ILLINOIS UNIVERSITY, Purchasing****Filed:** 19-OCT-1998

A letter was received dated November 6, 1998 reporting the actual cost of item #38 in our January 15, 1999 report as \$151,933.00.

**Signed By:** Steve Daron, Director of Purchasing**Vendor:** JAM Productions Ltd., Chicago**Notarized:** 12-OCT-1998

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$121,933.00	\$151,933.00	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		

**92 SOUTHERN ILLINOIS UNIVERSITY, Flight Services****Filed:** 15-MAR-1999

A letter was received dated April 22, 1999 reporting the actual cost of item #77 in our April 15, 1999 report as \$52,078.93.

**Signed By:** Steve Daron, Director of Purchasing**Vendor:** Premier Air Center, Alton**Notarized:** 10-MAR-1999

	<b>Estimate</b>	<b>Actual</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$45,000.00	\$52,078.93	99	4
<b>Federal Cost:</b>	\$ .00	\$ .00		