

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

January 1, 2019 through March 31, 2019

1 Natural Resources, Department of

File Date: 1/15/2019

Latest Filing - 03/22/2019:

A Final Cost Statement was received on March 22, 2019, reporting in the same filing quarter, that the Actual Total Cost is \$155,355.60.

Original Filing - 01/15/2019:

Emergency construction services. DNR is procuring the services of a contractor to complete backfilling to remediate the collapse of an abandoned mine shaft on property owned by Hanson Aggregates Midwest, LLC, and located on Taylorville Road, Nokomis, IL 62075. The shaft is located on the premises of Hanson Material Service Nokomis Quarry. The objective of this emergency procurement is to abate a hazardous condition that has developed due to an abandoned coal mine shaft collapse. The collapsed shaft is approximately 10 ft. wide by 15 ft. long and extends to at least 536 ft. below ground surface. The collapsed shaft is partially filled with water, and at last measurement the water level was approximately 484 ft. below ground surface. The shaft area has opened up to an approximate 20 ft. square opening at ground surface. The mine operated in the Herrin coal seam to a mining depth of approximate 635 ft. with the coal seam approximately 7.5 ft. thick. The scope of work will include the placement of aggregate and concrete within the shaft to prevent additional collapse of the mine shaft, and to backfill the shaft to ground surface. This Emergency Purchase has an expected start date of 01/14/2019 through 04/14/2019 with an Original Estimated Cost of \$129,753.50.

Signed By: Clara Orrill, Assistant Agency Procurement Officer

Vendor: Blankenship Construction Co.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$129,753.50		\$155,355.60	\$155,355.60	19	3
Federal Cost	\$0.00			\$0.00		

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January 1, 2019 through March 31, 2019

2 Natural Resources, Department of

File Date: 2/15/2019

Original Filing - 02/15/2019:

Vendor will perform swimming pool repairs including but not limited to: demolition and replacement of water slide, replacement of several vacuum and pressure gauges, gate valves, butterfly valves, flow meters, chlorine distribution systems, electrical boxes and filters. The chain link fence around the baby pool and slide will be removed and replaced with a municipal grade fence. If these repairs and improvements are not made, the pool will not be permitted to open this spring due to the threat to the public health and safety of the users.

Additionally, the pool is managed as a concession operation. If the pool cannot open, the concession operation will be closed preventing the state from collecting revenue from the operation. The contractor performing this work must be pre-qualified with the Illinois Department of Public Health. The contractor is required to acquire a "Swimming Facility Construction Permit" and any other permits required by IDPH for this project. This Emergency Purchase has an expected start date of 02/15/2019 through 05/15/2019 with an Original Estimated Cost of \$175,000.00.

Signed By: Clara Orrill, Assistant Agency Procurement Officer

Vendor: Endrizzi Contracting Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$175,000.00		\$0.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

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3 Natural Resources, Department of

File Date: 3/4/2019

Second Filing - 03/06/2019:

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

Original Filing - 03/04/2019:

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

Signed By: Patricia Allen, APO

Vendor: Sopris Holdings, LLC dba RA Outdoors, LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,375,000.00	\$3,000,000.00	\$0.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2019 through March 31, 2019

4 Natural Resources, Department of

File Date: 3/6/2019

Original Filing 0 03/06/2019:

The Illinois Department of Natural Resources (IDNR) requires emergency services at the Hennepin Canal, located in Bureau County, near Tiskilwa, Illinois. The Agency requires emergency services to install two (2) earthen coffer dams, one upstream of the break and one downstream of the break within the canal. Between the coffer dams, a 4-foot diameter culvert will be installed to divert the water around the breach in the levee. The culvert will need to be several hundred feet long. Once the flow is by-passed around the levee break, engineers can investigate the failure, obtain geotechnical borings and develop a long-term solution to best repair the levee break. Once the embankment has been re-established, the trail shall be restored atop the embankment. The construction contractor estimates the construction will be completed in approximately 6-8 weeks. Engineering professional services will be provided by Willett Hofmann & Associates Inc., of Dixon, Freeport and Moline, Illinois, to oversee the construction efforts, provide technical support to IDNR engineers and the contractor and provide compaction tests of the earthen embankment material. This Emergency Purchase has an expected start date of 03/06/2019 through 05/31/2019 with an Original Estimated Cost of \$500,000.00 for Civil Constructors Inc. and \$50,000.00 for Willett Hofmann & Associates, Inc..

Signed By: Clara Orrill, Assistant Agency Procurement Officer

Vendor: Civil Constructors Inc. & Willett Hofmann & Associates, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$550,000.00		\$0.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2019 through March 31, 2019

5 Natural Resources, Department of

File Date: 12/3/2019

Original Filing - 03/12/2019:

DNR requires the services of a contractor to complete excavating and backfilling to remediate two abandoned mine shaft depressions on property owned by Madison County Transit and located adjacent to Watershed Trail between the trail intersection with Tower Avenue and Union Street in Edwardsville, Illinois. The project will include limited site clearing and excavation at each shaft location, then backfilling with concrete and stockpiled soils in a manner to create a stabilized condition. This Emergency Purchase has an expected start date of 03/18/2019 through 06/14/2019 with an Original Estimated Cost of \$66,315.00.

Signed By: Karen Rueter, Contractual Procurement Administrator

Vendor: Moniger Excavating, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$66,315.00		\$0.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

6 Corrections, Department of

File Date: 1/14/2019

Latest Filing - 03/10/2019:

The Actual Total Cost of this Emergency Purchase is \$63,749.66.

Original Filing - 01/14/2019:

Stateville Facility operates off a three boiler system. Currently, two of the boilers are offline causing a significant strain on the final operating boiler. Should the one operating boiler fail, there will be no hot water for the facility. This Emergency Purchase has an expected start date of 01/10/2019 through 04/10/2019 with an Original Estimated Cost of \$120,000.00.

Signed By: Jeffrey Schukai, State Purchasing Officer

Vendor: Xcell Mechanical Services

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$120,000.00		\$63,749.66	\$63,749.66	19	3
Federal Cost	\$0.00			\$0.00		

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7 Corrections, Department of

File Date: 1/28/2019

Original Filing - 01/28/2019:

On January 28, 2019, an Emergency Purchase Final Cost and Term Statement reporting an Actual Cost \$203,085.00, was received from IDOC for West Publishing Corporation. This Emergency Purchase was for online access to law libraries to meet a Constitution mandate of Illinois Department of Corrections. This emergency procurement covered dates 12/01/2018 to 12/31/2018. We did not receive an Original Emergency Purchase Statement or Emergency Purchase Extensions for this Emergency Purchase.

Signed By: William Strahle, Procurement Manager

Vendor: West Publishing Corp.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$203,085.00		\$203,085.00	\$203,085.00	19	3
Federal Cost	\$0.00			\$0.00		

8 Corrections, Department of

File Date: 2/6/2019

Original Filing - 02/06/2018:

ICI-IL River is running out of white and wheat flour for the production of various bakery items they produce for customers. Currently, the bakery has enough flour to last until the second week in February. The current CMS contract vendor will not supply product at the stated price differential. ICI needs this product to continue providing bakery goods to customers at IDOC and other state agencies. The emergency request will enable ICI-IL River enough inventory to produce items until the beginning of May 2019. This Emergency Purchase has an expected start date of 02/04/2019 through 05/1/2019 with an Original Estimated Cost of \$213,000.00.

Signed By: Jeff Schukai, State Purchasing Officer

Vendor: Advanced Commodities

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$213,000.00		\$0.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

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9 Corrections, Department of

File Date: 2/14/2019

Original Filing - 02/14/2019:

This emergency purchase is for the purchase of parts and labor to repair the sewer line leaks at Stateville Correction Center. The sewer line leaks are causing sewage to leak into the yard. This Emergency Purchase has an expected start date of 02/11/2019 through 05/13/2019 with an Original Estimated Cost of \$120,000.00.

Signed By: William Strahle, Procurement Manager

Vendor: Austin Tyler Construction, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$120,000.00		\$0.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

10 Corrections, Department of

File Date: 2/14/2019

Original Filing - 02/14/2019:

Vienna Correctional Center currently has 2 heat exchangers, 2 water heaters and 2 variable drives that are either inoperable or in very poor condition. These Items are need to provide heat to Vienna and hot water to Vienna and Shawnee Correctional Center. This Emergency Purchase has an expected start date of 02/11/2019 through 03/11/2019 with an Original Estimated Cost of \$150,000.00.

Signed By: Jeff Schukai, State Purchasing Officer

Vendor: Heartland Mechanical Contractors

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$150,000.00		\$0.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

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11 Corrections, Department of

File Date: 3/22/2019

Original Filing - 03/2/2019:

Illinois Correctional Industries was approached with an opportunity to purchase a limited supply of grilled chicken breasts at a reduced price. This limited quantity will only be available at reduced price until the supply runs out. This Emergency Purchase has an expected start date of 03/20/2019 through 06/17/2019 with an Original Estimated Cost of \$418,320.00.

Signed By: David Papp, State Purchasing Officer

Vendor: Good Source Solutions, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$418,320.00		\$0.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

12 Transportation, Department of

File Date: 2/5/2019

Latest Filing - 03/27/2019:

The Actual Total Cost of this Emergency Purchase is \$42,792.61

Original Filing - 02/05/2019:

The district crews have made repairs to a pavement failure on I-55 Northbound just North of the Lake Springfield Bridge and the repair has failed to hold up in traffic. We need to have a contractor make a permanent repair. The work will include patching of interstate highway pavement and associated traffic control. This Emergency Purchase has an expected start date of 02/05/2019 through 05/15/2019 with an Original Estimated Cost of \$75,000.00.

Signed By: Jeffrey South, Regional Engineer

Vendor: Kinney Contractors, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$75,000.00		\$42,792.61	\$42,792.61	19	3
Federal Cost	\$0.00			\$0.00		

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January 1, 2019 through March 31, 2019

13 Transportation, Department of

File Date: 3/5/2019

Original Filing - 03/05/2019:

The contractor shall build a temporary runaround detour on IL 127 near Alto Pass to bypass a slope failure. The runaround will be a single land road using temporary traffic signals to control the traffic. The existing pavement in the failure area will be removed. This Emergency Purchase has an expected start date of 03/05/2019 through 05/31/2019 with an Original Estimated Cost of \$500,000.00.

Signed By: Keith Roberts, Acting Region 5 Engineer

Vendor: Samron Midwest Contracting, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$500,000.00		\$0.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

14 Transportation, Department of

File Date: 3/6/2019

Original Filing - 03/06/2019:

EZ Street Premium Cold is a polymer-modified cold asphalt guaranteed to permanently repair potholes, utility cuts, overlays, and edge repairs in asphalt or concrete. EZ Street is currently being used by State DOT's across the country in bulk form. This product is not on contract and reduces the repeat repair of pot holes in the winter months. This Emergency Purchase has an expected start date of 03/05/2019 through 05/31/2019 with an Original Estimated Cost of \$130,000.00.

Signed By: Aundra Williams, APO

Vendor: Christ Bros. Products, LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$130,000.00		\$0.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

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January 1, 2019 through March 31, 2019

15 Transportation, Department of

File Date: 3/15/2019

Original Filing - 03/15/2019

The Contractor will repair the deteriorating section of I-74 in Peoria County. The safety of vehicles changing lanes is compromised as motorists may not be able to see the transition from previous repairs to the current decayed sections. Night time driving is particularly hazardous due to lack of striping. The contractor will mill, do base prep and pave. Since asphalt plants are currently shut down for the winter, prior to starting the actual construction work the contractor will need to open an asphalt plant including calling in workers. This Emergency Purchase has an expected start date of 03/15/2019 through 06/12/2019 with an Original Estimated Cost of \$1,500,000.00.

Signed By: Kensil Granett, Region 3 Engineer

Vendor: Advanced Asphalt Co.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,500,000.00		\$0.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

**LIST OF EMERGENCY PURCHASE AFFIDAVITS
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January 1, 2019 through March 31, 2019

16 Veterans Affairs, Department of

File Date: 1/25/2019

Second Filing - 03/20/2019:

An Emergency Purchase Extension was received in the same filing quarter requesting an extension for dates starting 04/27/2019 to 07/25/2019 at an additional estimated cost of \$135,000.00, revising the total estimated cost to \$270,000.00.

Original Filing - 01/25/2019:

The Illinois Department of Veterans' Affairs - LaSalle Home does not have an On-Site Pharmacy and needs to contract out with a Vendor to ensure continued Pharmaceutical operations at the Home. This Vendor was the vendor who was awarded the contract under a previous competitive solicitation. At the end of that contracted term, a Purchase of Care procurement was incorrectly authorized and will be canceled. This emergency contract will allow the Agency time to properly procure a new competitive contract for the Home. This emergency contract will be canceled when the new competitively bid contract is in place. The Vendor shall provide Pharmacy services that include dispensing medications and intravenous solutions in accordance with all applicable local, state and federal laws and regulations. Provide staff including a Pharmacist that is on call 24 (Twenty-Four) hours a day, make months rounds to review charts and proper documentation. Vendor shall also provide HIPPA compliant Facsimile Machines to safely send and receive confidential information and lockable Medication Carts to store medication for use at the Home. Vendor shall also keep the Home informed of all medical issues concerning medications prescribed to residents of the Home. This Emergency Purchase has an expected start date of 01/26/2019 through 04/26/2019 with an Original Estimated Cost of \$135,000.00.

Signed By: Frederick Murphy, Agency Procurement Officer

Vendor: Enloe Drugs LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$135,000.00	\$270,000.00	\$0.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2019 through March 31, 2019

17 Capital Development Board

File Date: 1/25/2019

Second Filing - 02/13/2019:

An Emergency Purchase Extension was received on February 13, 2019, in the same filing quarter, requesting an extension for dates starting 04/23/2019 to 08/31/2019 at an additional estimated cost of \$0.00, keeping the original estimated cost of \$234,000.00.

Original Filing - 01/25/2019:

The scope of work consists of replacing the existing security air devices with anti-ligature security devices in areas accessible to offenders. Incorporated contractual documents include the March 2009 Standard Documents for Construction & Supplement, design specifications provided by the A/E of record and approved by CDB, and Loescher Heating & Air Conditioning Company's quote submitted on January 24, 2019. Services provided under this procurement should not exceed \$234,000.00, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. This Emergency Purchase has an expected start date of 01/24/2019 through 04/23/2019 with an Original Estimated Cost of \$234,000.00.

Signed By: Chris Miles, Executive II

Vendor: Loescher Heating & Air Conditioning company

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$234,000.00		\$0.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

**LIST OF EMERGENCY PURCHASE AFFIDAVITS
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January 1, 2019 through March 31, 2019

18 Capital Development Board

File Date: 2/4/2019

Fourth Filing - 04/16/2019:

On April 16, 2019, CDB issued an Emergency Purchase Extension for dates through 04/30/2020 with an estimated cost of \$100,000.00 for Nest Builders, Inc. and \$100,000.00 for Chas F. Bruckner & Sons, Inc.

Third Filing - 02/28/2019:

On March 28, 2019, CDB issued a revision to the Emergency Purchase stating for dates 2/4/2019 through 05/04/2019 with an estimated cost of \$100,000.00 for Nest Builders, Inc. and \$200,000.00 for Chas F. Bruckner & Sons, Inc.

Second Filing - 02/11/2019:

On February 11, 2019, a second vendor was included for this emergency purchase. Chas F. Bruckner & Sons, Inc. will provide installation of new flush hydrants and point-of-use mixing valves. In addition, point of entry filtration needs to be added to filter bacteria from the water, goose-neck faucets need to be added to sinks to facilitate the implementation of PALL filter devices and maintain the plumbing code standards. "Hot taps" are required to boost disinfection of the incoming water and bolus injection cart equipment. Also requested, is installation of point of use filters on water fixtures, and an underground utility locator is needed to identify and terminate dead leg plumbing. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the design and specifications provided by the A/E of record and approved by CDB. This vendor has an expected start date of 02/11/2019 through 05/04/2019 with an Original Estimated Cost of \$100,000.00, increasing the Revised State Estimate to \$350,000.00

Original Filing - 02/04/2019:

On January 8, 2019, a sole case of Legionellosis was detected in a resident who lived at the Manteno Veterans' Home. The Department of Veterans' Affairs requests that the Capital Development Board procure vendors under emergency purchases to provide various upgrades to the facility's water distribution system to alleviate further cases of Legionellosis. The scope of work provides for installing new flush hydrants and point-of-use mixing valves. In addition point of entry filtration needs to be added to filter bacterial from the water, goose-neck faucets need to be added to sinks to facilitate the implementation of PALL filter devices and maintain the plumbing code standards. "Hot taps" are required to boost disinfection of the incoming water and bolus injection cart equipment. Also requested is installation of point of using filters on water fixtures, and an underground utility locator is needed to identify and terminate dead leg plumbing. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the March 2009 Design and Construction Manual & Supplement. This Emergency Purchase has an expected start date of 02/01/2019 through 05/01/2019 with an Original Estimated Cost of \$250,000.00 Nest Builders, Inc.

Signed By: Chris Miles, Executive II

Vendor: Nest Builders, Inc. & Chas F. Bruckner & Son, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$250,000.00	\$500,000.00	\$0.00	\$0.00	19	3

LIST OF EMERGENCY PURCHASE AFFIDAVITS
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January 1, 2019 through March 31, 2019

20 Capital Development Board

File Date: 2/7/2019

Second Filing - 03/21/2019:

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

Original Filing - 02/07/2019:

Illinois Department of Corrections is requesting the Capital Development Board's assistance in seeking an emergency procurement for the expedited repair of the electrical system in the residential housing unit #2 at Big Muddy Correction Center. Recently the electrical system in this housing unit has become noticeable faulty, which has put the Department's operations in jeopardy. The scope of work will be to provide construction services for replacing all of the underground wiring for lights, receptacles and miscellaneous loads using new conduits above grade in residential unit R2. This Emergency Purchase has an expected start date of 02/0/2019 through 05/04/2019 with an Original Estimated Cost of \$1,312,000.00.

Signed By: Chris Miles, Executive II

Vendor: F. W. Electric, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,312,000.00		\$0.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

21 University of Illinois

File Date: 2/8/2019

Original Filing - 02/08/2019:

The University awarded a contract for Campus Laundry and Uniform Rental Services. This emergency/quick purchase was required due to a situation in which immediate action was needed to prevent any disruption in University services. This Emergency Purchase has an expected start date of 02/07/2019 through 05/08/2019 with an Original Estimated Cost of \$60,000.00.

Signed By: Bradley Henson, Director

Vendor: Clean Uniform Company

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$60,000.00		\$0.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

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22 University of Illinois

File Date: 2/22/2019

Original Filing - 02/22/2019:

Wheeler Construction will be utilized as the general contractor to repair and replace the surface finishes affected from copious amounts of mold in multiple townhouses units on campus. After the mold has been remediated from the spaces, Wheeler Construction will correct the construction deficiencies that lead to the mold growth as well as repair drywall, base, wet timber framing, floor preparation/sealing, and kitchen cabinetry as applicable in each unit. This will be paid through AFS R&R Funds. This Emergency Purchase has an expected start date of 03/18/2019 through 04/19/2019 with an Original Estimated Cost of \$115,000.00.

Signed By: Keith Stewart, Director of Construction

Vendor: Wheeler Construction Company, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$115,000.00		\$0.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

23 University of Illinois

File Date: 2/28/2019

Original Filing - 02/28/2019:

Calhoun floors will be reinstalling underlayment and floor finish systems throughout the mold affected town homes in their entirety. This Emergency Purchase has an expected start date of 03/18/2019 through 04/19/2019 with an Original Estimated Cost of \$105,000.00.

Signed By: Keith Stewart, Director of Construction

Vendor: Calhoun's Mohawk Floors

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$105,000.00		\$0.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

Updates
To
Previously Filed
Emergency Purchases

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24 Natural Resources, Department of

File Date: 1/31/2019

Latest Filing - 01/31/2019:

The Actual Total Cost of FY18, Qtr 2, Item# 3 is \$151,831.24 for Environmental Consultants, LLC and \$399,984.00 for GenCorp Services.

Second Filing - 02/14/2018: FY18, Qtr 2, Item# 3:

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

Original Filing - 12/04/2017: FY18, Qtr 2, Item# 3:

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

Signed By: Andrew Henning, State Purchasing Officer

Vendor: Environment Consultants, LLC & GenCorp Services

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$480,000.00		\$551,815.24	\$551,815.24	19	3
Federal Cost	\$0.00			\$0.00		

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January 1, 2019 through March 31, 2019

25 Natural Resources, Department of

File Date: 2/26/2019

Latest Filing - 02/26/2019:

The Actual Total Cost of FY18, Qtr 3, Item# 7 is \$1,641,310.43.

Second Filing - 06/12/18: FY18, Qtr 3, Item# 7:

An Emergency Purchase Statement was received on June 12, 2018 requesting an extension for dates starting 06/14/2018 to 03/31/2019 at an additional estimated cost of \$1,765,800.00, making the revised estimated cost at \$3,503,200.00.

Original Filing - 03/16/2018: FY18, Qtr 3, Item# 7:

Department of Natural Resources required an emergency procurement to pump cement grout into the abandoned mine underneath Wolf Branch School. Mine subsidence has damaged the school building and made the building unsafe for students and teachers. The vendor will pump cement grout into the abandoned mine to stop the subsidence movements and stabilize the building structure. The Abandoned Mined Lands Reclamation Division receives federal dollars for the sole purpose of eliminating mine related public health and safety hazards. The U.S. Department of the Interior, Office of Surface Mining has declared the site an AML emergency. If the State does not make this emergency procurement, the public safety hazard will remain and unexpended AMLRD funds will be returned to the federal government. This Emergency Purchase has an expected start date of 03/15/2018 through 06/13/2018 with an Estimated Cost of \$1,737,400.00

Signed By: Andrew Hennig, State Purchasing Officer

Vendor: Howard Concrete Pumping Co., Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,737,400.00	\$3,503,200.00	\$1,641,310.43	\$1,641,310.43	19	3
Federal Cost	\$1,737,400.00			\$0.00		

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

January 1, 2019 through March 31, 2019

26 Natural Resources, Department of

File Date: 1/31/2019

Latest Filing - 01/31/2019:

The Actual Total Cost of FY18, Qtr 3, Item# 8 is \$173,000.00.

Original Filing - 03/30/2018: FY18, Qtr 3, Item# 8:

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

Signed By: Clara Orrill, Assistant APO

Vendor: CENPRO Services, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$173,000.00		\$173,000.00	\$173,000.00	19	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2019 through March 31, 2019

27 Natural Resources, Department of

File Date: 1/31/2019

Latest Filing - 01/31/2019:

The Actual Total Cost of FY18, Qtr 3, Item# 9 is \$108,325.00.

Second Filing - 06/12/2018: FY18, Qtr 3, Item# 9:

An Emergency Purchase Statement was received on June 12 2018 requesting an extension for dates starting 06/22/2018 to 08/31/2018 at an additional estimated cost of \$0.00, keeping the revised estimated cost at \$108,325.00.

Original Filing - 03/30/2018: FY18, Qtr 3, Item# 9:

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

Signed By: Clara Orrill, Assistant APO

Vendor: ProPump & Controls Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$108,325.00		\$108,325.00	\$108,325.00	19	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2019 through March 31, 2019

28 Natural Resources, Department of

File Date: 3/22/2019

Latest Filing - 03/10/2019:

The Actual Total Cost of FY18, Qtr 4, Item# 4 is \$157,500.00.

Second Filing - 06/12/2018: FY18, Qtr 4, Item# 4

An Emergency Purchase Statement was received on June 12, 2018 requesting an extension for dates starting 07/10/2018 to 06/30/2019 at an additional estimated cost of \$0.00, keeping the revised estimated cost at \$195,000.00.

Original Filing - 04/11/2018: FY18, Qtr 4, Item# 4:

Emergency construction services are required in order to stabilize a home in imminent danger of catastrophic collapse. Contractor shall detach the structure from its foundation, re-level the structure and support the house on steel beams. The residence is located in Benld, IL, Macoupin County. The Abandoned Mined Lands Reclamation Division (AMLRD) receives federal grant funding for the sole purpose of eliminating mine related public health and safety hazards. The U.S. Department of the Interior, Office of Surface Mining has declared this site an AML emergency. If the State does not make this emergency procurement, the public safety hazard will remain and unexpended AMLRD funds will be returned to the federal government. This Emergency Purchase has an expected start date of 04/12/2018 through 07/09/2018 with an Original Estimated Cost of \$195,000.00.

Signed By: Andrew Henning, State Purchasing Officer

Vendor: EHM Consulting LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:			\$157,500.00	\$157,500.00	19	3
Federal Cost	\$195,000.00			\$0.00		

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

January 1, 2019 through March 31, 2019

29 Natural Resources, Department of

File Date: 1/31/2019

Latest Filing - 01/31/2019:

The Actual Total Cost of FY18, Qtr 4, Item# 6 is \$109,330.00.

Original Filing - 05/29/2018: FY18, Qtr 4, Item# 6:

Emergency Construction Services are required for the demolition of the Windjammer Boatel located within the Wayne Fitzgerald State Recreational Area Resort. The Boatel in question has been undergoing mold remediation, during this process it was discovered that much of the underlying structure was rotten. The Agency hired a structural engineer to perform an analysis of the structure, their findings were that there was a severe amount of dry rot and deteriorated structural members. The Agency has determined that even though the Resort is closed to the Public, there remains a threat to public safety due to the instability of the Boatel Structure. The Boatel is located on land/water, it is uncertain as to whether the structure could withstand high winds/strong storms. It is possible that pieces of the structure could be thrown into the water into the paths of unsuspecting boaters or on to pedestrians seeking shelter on land. The boat docks are located 100 ft. from the structure in question and remain open to lake access only, however, the boat ramp is 300 ft. from the structure and remains open to the public. This Emergency Purchase has an expected start date of 05/24/2018 through 08/22/2018 with an Original Estimated Cost of \$120,000.00.

Signed By: Robert Appleman, Director Office of Realty & Capital Plan

Vendor: Lake Contracting

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$120,000.00		\$109,330.00	\$109,330.00	19	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2019 through March 31, 2019

30 Natural Resources, Department of

File Date: 3/22/2019

Latest Filing - 03/22/2019:

The Actual Total Cost of FY19, Qtr 2, Item# 3 is \$119,943.09.

Original Filing - 11/29/2018: FY19, Qtr 2, Item# 3:

DNR is procuring the services of a contractor to complete backfilling to remediate the collapse of an abandoned mine shaft on property owned by the Village of Colfax and located of East Fifer Street, Colfax, IL 61728. The existing collapsed area is approximately 18 ft. to 21 ft. in diameter and extends to at least 60 ft. below ground surface. The shaft collapse is water filled and the water level is approximately 11 ft. below ground surface. The mine operated in the Danville coal seam to a mining depth of 400 ft. with the coal seam approximately 5.5 ft. thick. Initial measurements shortly after the collapse occurred indicated the shaft was open to a depth greater than 200 ft. Subsequent measurements suggest the shaft has filled or clogged near the 60 ft. depth. The scope of work will include the placement of concrete within the shaft to prevent additional collapse of the mine shaft. Should concrete placement cause the shaft to re-open beyond the 60 ft. depth, granular fill will be placed in the shaft in addition to placement of concrete. Soil fill will be placed near ground surface after backfilling the shaft with concrete and/or granular fill. The Contractor shall be responsible for securing the work site to protect the public from accessing the open pit and/or shaft. Water pumped from the shaft shall be directed to ground surface at least 50 ft. away from the shaft to avoid saturating the soils surrounding the shaft opening. The Contractor shall prevent harmful substances, such as acid water, from entering public or private waters." This Emergency Purchase has an expected start date of 11/26/2018 through 02/22/2019 with an Original Estimated Cost of \$157,085.00.

Signed By: Clara Orrill, Assistant Agency Procurement Officer

Vendor: United Contractors Midwest Incorporated

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$157,085.00		\$119,943.09	\$119,943.09	19	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2019 through March 31, 2019

31 Military Affairs, Department of

File Date: 1/15/2019

Latest Filing - 01/15/2019:

The Actual Total Cost of FY19, Qtr 2, Item# 4 is \$159,500.00.

Original Filing - 10/26/2018: FY19, Qtr 2, Item# 4:

Install L.E.S. HFR-70-XSB4 70 H.P Scotch Box Steam Boiler rated at 2,820,000 BTU input and 2,345,000 BTU output with an 83% efficiency rating to replace non functioning boiler. This Emergency Purchase has an expected start date of 10/23/2018 through 12/31/2018 with an Original Estimated Cost of \$132,500.00.

Signed By: Leesa Mays, Agency Procurement Officer

Vendor: Corrigan Company

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$132,500.00		\$159,500.00	\$159,500.00	19	3
Federal Cost	\$0.00			\$0.00		

32 Transportation, Department of

File Date: 2/4/2019

Latest Filing - 02/04/2019:

The Actual Total Cost of FY19, Qtr 2, Item# 6 is \$104,395.00.

Original Filing - 12/06/2018: FY19, Qtr 2, Item# 6:

Immediate expenditure is necessary for repairs to State property to protect against further loss and damage. The existing metal roof of one of our main buildings at the Taylorville Maintenance Yard was damaged by the recent tornado along with a few other minor items within the limits of the facility. This Emergency Purchase has an expected start date of 12/05/2018 through 03/04/2019 with an Original Estimated Cost of \$150,000.00.

Signed By: Jeffrey South, Region Four Engineer

Vendor: CAD Construction, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$150,000.00		\$104,395.00	\$104,395.00	19	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2019 through March 31, 2019

33 Capital Development Board

File Date: 2/8/2019

Third Filing - 02/08/2019:

An Emergency Purchase Extension was received extending this contract to 05/31/2019. There was no additional cost reported.

Second Filing - 09/12/2018: FY18, Qtr 4, Item# 25:

An Emergency Purchase Extension was received extending this contract to 01/31/2019. There was no additional cost reported.

Original Filing - 05/17/2018: FY18, Qtr 4, Item# 25:

The 2nd District Appellate Court Building has a ballasted membrane roof that is leaking in several areas after each rain and snow. Repairs have been attempted, but leaks are still occurring and are damaging interior surfaces and furnishings. The roof needs to be replaced as soon as possible in order to protect the interior surfaces and furnishings of the building as well as certain structural elements as there are visible cracks in various windows as a result of rusting structural components. This Emergency Purchase has an expected start date of 05/17/2018 through 08/11/2018 with an Original Estimated Cost of \$30,000.00.

Signed By: Chris Miles, Executive II

Vendor: Batir Architecture Ltd.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$30,000.00		\$0.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2019 through March 31, 2019

34 Capital Development Board

File Date: 3/5/2019

Third Filing - 03/05/2019:

An Emergency Purchase Extension was received on March 5, 2019, requesting an extension for dates starting 04/02/2019 to 07/31/2019 with an increased estimated cost of \$1,417,210.00

Second Filing - 08/29/2018:

An Emergency Purchase Statement was received on August 29, 2018 requesting an extension for this contract not to exceed 269 days. There was no additional cost reported.

Original Filing - 06/07/2018: FY18, Qtr 4, Item# 27:

The scope of work provides for correcting identified code violations and making basic improvements to allow the Illinois Department of Veterans' Affairs to occupy the building as quickly as possible. Asbestos abatement may be required. This project has a six month expedited design and construction schedule and will require substantial on-site observation in order to monitor construction progress and cost. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the March 2009 Design and Construction Manual & Supplement. This Emergency Purchase has an expected start date of 06/2018 through 09/04/2018 with an Original Estimated Cost of \$900,000.00.

Signed By: Chris Miles, Executive II

Vendor: DLR Group, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$900,000.00	\$1,417,210.00	\$0.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2019 through March 31, 2019

35 Capital Development Board

File Date: 3/5/2019

Third Filing - 03/05/2019:

An Emergency Purchase Extension was received on March 5, 2019, requesting an extension for dates starting 04/02/2019 to 07/31/2019 with a revised estimated cost of \$24,809,000.00

Second Filing - 08/29/2018:

An Emergency Purchase Statement was received on August 29, 2018 requesting an extension for this contract not to exceed 238 days. There was no additional cost reported.

Original Filing - 06/11/2018: FY18, Qtr 4, Item# 29:

The scope of work provides for correcting identified code violations and making basic improvements to allow the Illinois Department of Veterans' Affairs to occupy the building at 720 Sycamore Street in Quincy, Illinois as directed by the Architect/Engineer of record. Asbestos abatement may be required. This project has a six month expedited design and construction schedule. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the March 2009 Design and Construction Manual & Supplement. This Emergency Purchase has an expected start date of 06/11/2018 through 09/04/2018 with an Original Estimated Cost of \$6,000,000.00.

Signed By: Chris Miles, Executive II

Vendor: River City Construction LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00	\$24,809,000.00	\$0.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2019 through March 31, 2019

36 Capital Development Board

File Date: 2/28/2019

Latest Filing - 0/10/2019:

The Actual Total Cost of FY19, Qtr 1, Item# 10 is \$601,602.24.

Second Filing - 10/25/2018: FY19, Qtr 1, Item# 10:

An Emergency Purchase Statement was received on October 25, 2018 requesting an extension for dates starting 11/13/2018 to 03/31/2019, also stating the original estimated cost was \$525,103.00.

Original Filing - 08/24/2018: FY19, Qtr 1, Item# 10:

The Menard Correctional Center's South Inmate Dining Room has a failed roofing system, causing several leaks throughout the building. The roofing system is beyond repair. The scope of work provides for removing and replacing approximately 13,000 square feet of EPDM and removing approximately 7,000 square feet of shingle roofing and replacing it with standing seam metal roofing. The scope also provides for replacing all attendant accessories, including trim, edge metal, gutters and downspouts. This Emergency Purchase has an expected start date of 08/24/2018 through 11/21/2018 with an Original Estimated Cost of \$500,000.00.

Signed By: Chris Miles, Executive II

Vendor: Joiner Sheet Metal & Roofing, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$500,000.00	\$525,103.00	\$601,602.24	\$601,602.24	19	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2019 through March 31, 2019

37 Capital Development Board

File Date: 1/31/2019

Second Filing - 01/31/2019:

An Emergency Purchase Extension was received on January 31, 2019, requesting an extension for dates starting 01/29/2019 to 09/30/2019 at an additional estimated cost of \$29,302.00, making a revised estimated cost at \$79,302.00.

Original Filing - 12/04/2018: FY19, Qtr 2, Item# 7:

On December 1, 2018, a tornado occurred in the Beardstown area resulting in substantial damage to the Beardstown Readiness Center. The damage includes but is not limited to missing roof deck and membrane, the destruction of multiple HVAC roof-top units, multiple blown out windows, blown down security fencing, structural issues with storage building(s), interior water/wind damage to ceilings and carpet, and ripped out roof vents in the bathroom/locker rooms. The Department of Military Affairs (DMA) has procured a contractor to provide immediate temporary repairs to the roof as well as a contractor to winterize the plumbing systems to prevent freeze damage. DMA has asked that CDB procure an Architect-Engineer to assess the damage to the facility, determine what is salvageable and provide design services as needed. This project began through the emergency selection of an Architect/Engineer (A/E); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection (QBS). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, the assessment of the Beardstown Armory under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to protect against the threat to public health and safety, to protect against further loss and damage to the facility, and to prevent or minimize serious disruption in critical State services. Charles Joseph Pell Architects, Inc. was selected because they have experience with DMA projects and have the necessary discipline to complete the work, are in close proximity to the site and can respond immediately. This Emergency Purchase has an expected start date of 12/03/2018 through 03/02/2019 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Executive II

Vendor: Charles Joseph Pell Architects, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00	\$79,302.00	\$0.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2019 through March 31, 2019

38 Capital Development Board

File Date: 1/31/2019

Second Filing - 01/31/2019:

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

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

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

Signed By: Chris Miles, Executive II

Vendor: Premier Mechanical Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,838,000.00		\$0.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2019 through March 31, 2019

39 Northeastern Illinois University

File Date: 2/20/2019

Second Filing - 02/20/19

On February 20, 2019 we received a notice that the Actual amount for the 90 day emergency purchase is \$0. No services were performed during the contract term due to incorrect parts being ordered. The repair services will be procured via a small purchase.

Original Filing - 08/03/2018:

Due to fire in the generator, the generator barrel was damaged and is in need of repair. Remove failed generator barrel and have any needed parts swapped over to dress the replacement generator barrel for installation. Reconnect any required wiring and run parallel to utility to test operation of the generator and its functionality after installation. This Emergency Purchase has an expected start date of 05/01/2018 through 05/29/2018 with an Actual Cost of \$121,876.65.

Signed By: Victoria Santiago, Director of Purchasing

Vendor: Altorfer Industries, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$121,876.65		\$0.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2019 through March 31, 2019

40 Northern Illinois University

File Date: 3/7/2019

Third Filing - 06/07/2019:

A final cost statement was received on March 7, 2019 reporting an actual cost expended of \$55,000.00 for dates 07/03/2018 to 09/28/2018 leaving an estimated balance of \$89,670.00 for dates 10/01/2018 to 12/29/2018.

Second Filing - 09/25/2018: FY19, Qtr 1, Item# 17:

On September 25, 2018, an Emergency Purchase Statement was received in the same filing quarter, requesting an extension for dates starting 10/01/2018 to 12/29/2018 at an additional estimated cost of \$89,670.00, making a revised estimated cost at \$144,670.00.

Original Filing - 07/10/2018: FY19, Qtr 1, Item# 17:

ConvergeOne Systems Integration, Inc., formerly known as Arrow Systems Integration, Inc., formerly known as Shared Solutions and Services, Inc., is the incumbent vendor that has delivered services to support and maintain the hardware and software components that comprise the 30+ year old phone system on campus. This vendor recently changed their company name through acquisition or merger and had not updated all registrations with the various State of Illinois offices. This prevented renewal of the existing sole source procurement to continue their work. It was the intention of the University to complete the RFP and make an award to a vendor to replace the existing phone system with a new one; however, the RFP resulted in no award. This requires that the University continue to maintain the existing system. This Emergency Purchase has an expected start date of 07/01/2018 through 09/30/2018 with an Original Estimated Cost of \$55,000.00.

Signed By: Antoinette Bridges, Director, Procurement Services

Vendor: ConvergeOne Systems Integration, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$55,000.00	\$144,670.00	\$55,000.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2019 through March 31, 2019

41 University of Illinois

File Date: 2/1/2019

Second Filing - 02/01/2019: FY19, Qtr 2, Item# 15:

An Emergency Purchase Statement was received on February 1, 2019 requesting an extension for dates starting 02/02/2019 to 05/03/2019 at an additional estimated cost of \$0.00, keeping the revised estimated cost at \$910,940.00.

Original Filing - 11/14/2018: FY19, Qtr 2, Item# 15:

The University awarded a contract for Emergency repairs to glycol cooling system. This emergency/quick purchase was required due to a situation in which immediate action was needed to prevent any disruption in University services. The glycol system that provides cooling to the University data center is experiencing failures and requires immediate remediation to prevent disruption in critical University Services. This Emergency Purchase has an expected start date of 11/01/2018 through 02/01/2019 with an Original Estimated Cost of \$910,940.00.

Signed By: Michael Bass, SAVP Business & Finance

Vendor: Kroeschell Engineering Co., Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$910,940.00		\$0.00	\$0.00	19	3
Federal Cost	\$0.00			\$0.00		

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

January 1, 2019 through March 31, 2019
