

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

October 1, 2025 through December 31, 2025

1 Healthcare and Family Services

File Date: 10/30/2025

Original Filing – 10/30/2025: FY26, Qtr 2, Item# 1

The current contract with eQHealth Solutions, LLC (2021-35-001) expires on October 29, 2025. Continuity of these services is critical to maintain the State's federally required surveillance and utilization control program under 42 CFR Part 476. Transitioning to a new vendor is not feasible during the emergency term, as onboarding a new contractor would require an estimated minimum of 3-5 month for staffing, credentialing, systems integration, data exchange configuration, and statewide provider training and readiness. Attempting to transition within the emergency timeframe would threaten the health and safety of Medicaid members by interrupting critical prior authorization and utilization review activities. This includes determinations for medically necessary inpatient services and psychiatric residential treatment for children, creating risk of delayed or denied access to needed care.

The incumbent vendor will maintain the original pricing established under the competitively procured RFP and will continue efforts to meet the existing 5% BEP participation goal for the duration of the emergency term, ensuring both cost stability and supplier diversity commitments remain intact while the State conducts a competitive procurement. The emergency contract will be issued to the legal entity name: Keystone Peer Review Organization, LLC dba Acentra Health.

The Quality Improvement Organization (QIO) vendor must provide utilization management and quality assurance services for Medicaid members across multiple levels of care. This includes medical necessity determinations and continued stay reviews for inpatient hospital care, as well as review and oversight for hospital outpatient services, psychiatric residential treatment facilities, long-term acute care hospitals (LTAC), integrated health homes (IHHs), and other community-based treatment settings. The vendor will also conduct pre-payment and post-payment utilization reviews, appeals and reconsideration reviews, and investigations into potential quality of care concerns. The vendor will operate and support the web-based referral and authorization platform, provide provider outreach, training, and technical assistance, complete standard and ad hoc reporting, and perform special projects as directed by the Department. These activities collectively support the State's surveillance and utilization control program in accordance with 42 CFR Part 476.

This Emergency Purchase has an expected start date of 10/30/2025 through 01/27/2026 with an Original Estimated Cost of \$339,000.00. Federal / State Funding. This contract is 75% Federally Funded.

Signed By: Monique Wantland, SPSA

Vendor: Keystone Peer Review Org dba Acentra Health

Notary Date: 10/30/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	2
Federal Cost	\$339,000.00			\$0.00		

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2 Public Health, Department of

File Date: 10/14/2025

Original Filing – 10/14/2025: FY26, Qtr 2, Item# 2

The Illinois Department of Public Health (IDPH), Division of Laboratories, requires an emergency procurement of proprietary reagents, calibrators, control kits, consumables, and instrument service for the Abbott ARCHITECT i1000SR analyzer systems used in HIV and Syphilis testing at the IDPH Carbondale Laboratory. The Abbott ARCHITECT i1000SR is an automated immunoassay analyzer designed for high-accuracy clinical diagnostics. The reagents and consumables used in this system are proprietary to Abbott Laboratories and cannot be substituted with generic or third-party equivalents without compromising test validity or regulatory compliance. This emergency procurement will include:

- Always-On Service for the ARCHITECT i1000SR instruments
- HIV and Syphilis reagent kits, calibrators, and control kits
- Ancillary solutions such as wash buffers, pre-trigger and trigger solutions, reaction vessels, and probe conditioning solutions
- Preventive maintenance and service support by Abbott-certified technicians

These materials and services are essential to maintain uninterrupted testing operations, uphold CLIA certification standards, ensure data integrity for disease surveillance, and support the timely diagnosis and treatment of HIV and Syphilis across Illinois. The continuity of these testing services directly supports the health and safety of Illinois residents and prevents serious disruption in critical public health operations.

Items included in tcontract:

Three (3) Architect i1000 Always on Service #01DL7-01Four-thousand (4,000) HIV Reagent Kit #CPGMVFour-thousand-five-hundred (4,500) Syphilis Reagent Kit #CPGFYFour (4) Architect IA HIV Ag/Ab Calibrator Kit (US) 02P36-01 Included in ReagentsTen (10) Architect IA HIV Ag/Ab Control Kit (US) 02P36-10 Included in ReagentsSeven (7) Architect IA Pre-Trigger Solution 06E23-68 Included in ReagentsTwo (2) Architect IA Probe Conditioning Solution 01L56-40 Included in ReagentsFive (5) Architect IA Reaction Vessels 07C15-03 Included in ReagentsTwo (2) Architect IA Replacement Caps 04D19-01 Included in ReagentsFour (4) Architect IA Septums 04D18-03 Included in ReagentsFour (4) Architect IA Syphilis Calibrator Kit 08D06-04 Included in ReagentsTen (10) Architect IA Syphilis Control Kit 08D06-13 Included in ReagentsSeven (7) Architect IA Trigger Solution 06C55-63 Included in ReagentEight (8) Architect IA Wash Buffer 4x975mL 06C54-58 Included in ReagentsSix (6) Architect IA/CC Sample Cups 07C14-01 Included in Reagents.

This Emergency Purchase has an expected start date of 10/15/2025 through 01/12/2026 with an Original Estimated Cost of \$54,070.50, using Federal Funds.

Signed By: Mike Caceres, APO

Vendor: Abbott Laboratories

Notary Date: 10/14/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	2
Federal Cost	\$54,070.50			\$0.00		

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October 1, 2025 through December 31, 2025

3 Natural Resources, Department of

File Date: 11/3/2025

Original Filing – 11/03/2025: FY26, Qtr 2, Item# 3

Filotto Roofing has been identified as having the required expertise, knowledge and experience with cedar shake shingle roofing. Filotto Roofing is already registered in the State's bid buy system. Given the emergency criteria on this project the agency has identified Filotto roofing as best suited to expeditiously repair the leaking roof.

The agency would like to move forward with repairing the leaking cedar shake shingle roofing system at White Pines Forest State Park. The roofing system has failed and is allowing water in to damage the lodge office. Remove existing wood shakes until we can identify the cause of the leak and then provide and install replacement roofing material.

Given the emergency criteria, the agency has prioritized resolving the criteria as swiftly as possible. Filotto Roofing has been identified as having the required expertise, knowledge and experience with cedar shake shingle roofing. Filotto Roofing is already registered in the State's bid buy system. Given the emergency criteria on this project the agency has identified Filotto roofing as best suited to expeditiously repair the leaking roof.

This Emergency Purchase has an expected start date of 11/03/2025 through 01/02/2026 with an Original Estimated Cost of \$25,560.00.

Signed By: Joseph Lenkaitis, Regional Land Manager

Vendor: Filotto Roofing Inc.

Notary Date: 11/3/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$25,560.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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4 Natural Resources, Department of

File Date: 10/17/2025

Original Filing – 10/17/2025: FY26, Qtr 2, Item# 4

The Agency would like to move forward with immediate mold remediation as soon as possible. This project would include retaining a mold remediation contractor for the following: - Removal and cleaning activities for the basement, lobby, and first floor of the hotel as identified in the MEC Investigation Report,- Removal of impacted drywall throughout the basement,- Removal & disposal of ceiling tiles in the basement,- Cleaning & disinfecting remaining building materials in the basement, fiberglass insulation over balconies, and impacted wooden support beams,- Cleaning ducts (internal & external).

Given the Emergency Criteria, the Agency has selected Nichols Enterprises, LLC dba SERVPRO/Downtown Chicago Team Nichols (V00021835) – a Greater Chicagoland contractor who is already who has already been working with DNR's Concessionaire – ExplorUS. Other SERVPRO franchises have had extensive experience on DNR properties throughout the State. While Nichols Enterprises, LLC is not a Small-Business Set-Aside, they are active in the Illinois Procurement Gateway, have already investigated the site with the Concessionaire at the Lodge & Conference Center, are intimately familiar with the subject building (specifically, the pool area and its challenges), and have the appropriate expertise and equipment to most swiftly mitigate the emergency criteria.

This Emergency Purchase has an expected start date of 10/20/2025 through 01/17/2026 with an Original Estimated Cost of \$300,000.00.

Signed By: Erick Huck, Div. Mngr. of Statewide Operations

Vendor: Nichols Enterprises dba SERVPRO

Notary Date: 10/17/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$300,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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5 Human Services, Department of

File Date: 10/8/2025

Original Filing – 10/08/2025: FY26, Qtr 2, Item# 5

The Vendor was a past vendor for DHS that processed Medicare Part D reimbursement claims whose contract ended 06/30/2024. The Vendor had voluntarily abstained from submitting any offer to provide services or products in response to a solicitation from any State of Illinois purchasing agency as defined by Section 1-15.70 of the Procurement Code per CPO Notice 2023.07. The Vendor was allowed to resume services for the State as of 08/01/2025. During the time the Vendor was not providing services, DHS solicited for a new vendor to provide this service but was unsuccessful. This Vendor is the sole vendor that already has a system in place, can begin Medicare Part D reimbursement claim processing immediately and DHS will not incur any start-up costs. DHS has no way to submit Medicare Part D reimbursement claims and could lose \$7 million annually in federal reimbursements. Claims are time sensitive and some must be processed within 90 days or the reimbursement is lost.

The Vendor will process Medicare Part D claims for reimbursement to DHS from the Federal government.

This Emergency Purchase has an expected start date of 10/20/2025 through 01/17/2026 with an Original Estimated Cost of \$350,000.00, using Other Funds.

Signed By: Stacey Howlett, COO

Vendor: Public Consulting Group LLC

Notary Date: 10/8/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$350,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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6 Human Services, Department of

File Date: 10/1/2025

Original Filing – 10/1/2025: FY26, Qtr 2, Item# 6

Ivan Ware & Son, Inc can provide boilers that meet the exact specifications for the project. DHS contacted 4 other vendors registered in BidBuy as capable of providing Boiler rentals. One other vendor responded but the equipment they proposed as available for immediate rental did not match the required psi percentage, the voltage and plug size or the proper MBH/HR for output rate.

Rental of Five (5) trailer mounted domestic/heating hot water mobile boilers

This Emergency Purchase has an expected start date of 10/01/2025 through 12/31/2025 with an Original Estimated Cost of \$268,570.00.

Signed By: Jean Sandstrom, APO

Vendor: Ivan Ware & Sons, Inc.

Notary Date: 10/1/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$268,570.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

**LIST OF EMERGENCY PURCHASE STATEMENTS
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7 Corrections, Department of

File Date: 10/23/2025

Original Filing – 10/23/2025: FY26, Qtr 2, Item# 7

Given the urgent need to ensure adequate uninterrupted healthcare services during the development of a new procurement, the State determined that it would be in its best interest to transition services to a new contractor. Centurion was selected based on its successful transitions in large state systems, such as Florida and Georgia, jurisdictions comparable to Illinois in terms of complexity and scale. In these other states, Centurion has been able to rapidly achieve targeted staffing numbers in order to ensure high-quality medical and mental health services. As explained in the June EPS and July EPS, IDOC considered whether it could use a more competitive process of source selection. However, such competition was not practicable. As described in the July EPS, IDOC and Centurion contemplated a 90-day transition, during which Centurion would plan to assume responsibility for comprehensive medical and mental health services for individuals in custody. However, despite weeks of effort to negotiate with Wexford to continue to provide services during that 90-day period, it became apparent by July 21, 2025, that a contract with Wexford for services beyond July 29 would not be immediately forthcoming. As a result, IDOC issued the July EPS on July 24, 2025, and Centurion began providing comprehensive medical and mental health services on July 30, 2025. Because Centurion is now providing health services in IDOC facilities, IDOC has selected Centurion for this EPS to ensure continuous medical care for the individuals in IDOC custody.

Vendor is to provide the medical, dental, vision, audiology, pharmaceutical and mental health services for individuals in custody at specified State correctional centers. Under the direction of the IDOC Medical Director and the IDOC Chief of Mental Health Services and according to the program definitions and specifications as outlined in this contract, Vendor is to arrange and provide for services on-site and as necessary off-site at local hospitals, outpatient facilities and consultative physician offices. Agency recognizes that methods of delivery of these services may differ from methods used to provide services to members of the general public, but the care and services Vendor provides should be similar. It is the intent of Agency for all individuals to receive adequate and medically necessary health care services regardless of place of assignment or disciplinary status. Vendor will provide these services at the following correctional centers beginning with the effective date of this contract: Big Muddy, Centralia, Danville, Decatur, Dixon, East Moline, Elgin, Graham, Hill, Illinois River, Jacksonville, Joliet Treatment Center, Joliet Inpatient Treatment Center, Kewanee, Lawrence, Lincoln, Logan, Menard, Murphysboro, Pinckneyville, Pontiac, Robinson, Shawnee, Sheridan, Southwestern, Stateville, Taylorville, Vandalia, Vienna, and Western Illinois.

This Emergency Purchase has an expected start date of 10/23/2025 through 01/20/2026 with an Original Estimated Cost of \$82,000,000.00.

Signed By: Jacenta Wilson, APO

Vendor: Centurion of Illinois

Notary Date: 10/23/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$82,000,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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8 Capital Development Board

File Date: 11/6/2025

Original Filing – 11/06/2025: FY26, Qtr 2, Item# 8

The scope of work provides for removing approximately 229,000 square feet of low-slope roofing and insulation down to the sloped roof deck on the west roof of IEMA Rochelle Warehouse (Building Number IEMA002-0001) and installing a new fully adhered single-ply roofing system with a coverboard and insulation that meet the Illinois Stretch Energy Code. The scope also includes new drain flashings, eliminating any abandoned HVAC equipment, removing and replacing the gutters, and installing new metal trim, and all necessary accessories. The existing roof assembly is a single ply membrane, over 1" of insulation board, over an asphalt BUR with pea gravel, over a pour gypsum/lightweight concrete, on steel deck. The scope of work also includes removing and replacing any damaged metal decking. The scope of work assumes 50% metal deck replacement. Hazardous materials may be encountered.

Incorporated documents include the January 2025 Standard Documents for Construction and the January 2025 Design and Construction Manual. Basic Architectural Services provided under this procurement should not exceed \$1,500,000.00, which is a placeholder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 11/06/2025 through 02/03/2026 with an Original Estimated Cost of \$1,500,000.00.

Signed By: Chris Miles, Exec II

Vendor: Valdes Engineering Co.

Notary Date: 11/6/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,500,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2025 through December 31, 2025

9 Capital Development Board

File Date: 10/1/2025

Original Filing – 10/01/2025: FY26, Qtr 2, Item# 9

The scope of work provides for the removal of debris and plant growth in high side and low side gutters and clean existing gutter drainheads and reinstallation. Re-caulk all skylights in their entirety and replace one cracked skylight glass pane. The scope of work also includes replacement of the heat tracing and lightning protection systems and replacing the heat trace controller panels in mechanical room. Recertifying the lightning protection system once installed will be required. Further, repairs/replacement of all failing snowguards is included in the scope.

Incorporated documents include the January 2025 Standard Documents for Construction. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction Services provided under this procurement should not exceed \$400,000.00, which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 10/01/2025 through 12/29/2025 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Exec II

Vendor: EXP U.S. Services, Inc.

Notary Date: 10/1/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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10 Capital Development Board

File Date: 10/1/2025

Original Filing – 10/01/2025: FY26, Qtr 2, Item# 10

The scope of work provides for the replacement of the Armory door control workstation with a new touchscreen system including new software to serve as an HMI to the existing PLC controllers which control approximately 40 door locks. The existing PLC controllers are to remain. The scope of work also includes replacing approximately 100 door position switches, approximately 40 intercom stations at various locations across the facility, replacing the Seg Unit door control station, verifying the integrity of the associated wiring, replacing damaged wiring, and replacing 2 exterior doors between BY012 and BY017. Provisions for a redundant HMI station in the Armory should be provided to allow for service of the primary HMI.

Incorporated documents include the January 2025 Standard Documents for Construction and the January 2025 Design and Construction Manual. Basic Architectural Services provided under this procurement should not exceed \$50,000.00, which is a placeholder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 10/01/2025 through 12/29/2025 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Exec II

Vendor: Introba, Inc.

Notary Date: 10/1/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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11 Transportation, Department of

File Date: 10/20/2025

Original Filing – 10/20/2025: FY26, Qtr 2, Item# 11

Repairs to the mechanically stabilized earth (MSE) retaining wall located on the south side of the 1-55 EB rampto Damen/Ashland Ave in the City of Chicago, Cook County. This work will include Soil Anchors, grouting of the voids, drainage system repairs, joint sealing, pavement patching as well as various striping and other work necessary to complete the repairs.

This Emergency Purchase has an expected start date of 10/20/2025 through 01/17/2026 with an Original Estimated Cost of \$4,500,000.00.

Signed By: Erskine Klyce, Eng of Operations - Reg 1

Vendor: D Construction Inc

Notary Date: 10/20/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$4,500,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

**LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2025 through December 31, 2025

12 Transportation, Department of

File Date: 10/24/2025

Original Filing – 10/24/2025: FY26, Qtr 2, Item# 12

On 10/03/25, District 7 was inspecting a railroad crossing improvement on US 45 in Wayne County south of Fairfield. There were no issues noted that day. A heavy rainstorm occurred overnight, and a sinkhole was noticed the next morning by the railroad crew. It is located on the west side of US 45 between the main tracks and the side rail in the shoulder area. It was determined that the 24" storm sewer underneath the rail had collapsed. It is assumed the vibratory roller played a part in the collapse, but the pipe was installed in the 50's.

SCOPE:

District 7 proposes the scope to replace the entire run from inlet to headwall on the east and west sides of US45. We assume the storm sewer on the east side is in similar condition given the age. The work would also include some incidental HMA surfacing and curb and gutter replacement.

The estimate for this work is \$750,000

With the storm sewer going under the RR tracks, the RR has a requirement for steel casing pipe boring under the tracks. Norfolk Southern has provided D7 with 2 potential contractors that can perform this work up to their specifications

Using one of the trusted RR contractors allows for quick coordination and eliminates any issues that may arise regarding RR Liability Insurance or Right of Entry.

Services are to include installation of storm sewer by boring underneath the railroad and encasing in steel. Work will also include curb & gutter replacement and incidental HMA surfacing. Supplies include 36" Storm Sewer CLASS A TYPE 2, trench backfill, subbase granular material, HMA, Traffic Control and concrete.

This Emergency Purchase has an expected start date of 10/24/2025 through 01/22/2026 with an Original Estimated Cost of \$750,000.00.

Signed By: David Buzzard, Dist 7 Operations Eng.

Vendor: Howard Contracting LTD

Notary Date: 10/24/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$750,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2025 through December 31, 2025

13 Military Affairs, Department of

File Date: 9/27/2025

Original Filing – 9/27/2025: FY26, Qtr 2, Item# 13

Purchase of a Kubota M5-091HDC-12 with factory Ultra Grand cab, HVAC, Front Wheel Assist Includes all items listed: 12F/12R Two Range Transmission with Hydraulic shuttle shift, Cab has two full doors, Side mirrors, Full front and rear lighting, 540/1000 RPM Rear PTO, 3 sets of Hydraulic rear remote valves for Independent mower operation, Front weight bracket with full set of 10 weights, approx 1250 lbs, Front fenders Radio, AM/FM/WB with Blue Tooth, Block Heater, Rear wiper kit, Air Ride Seat, Rear fender Extensions, Amber strobe light on top of cab, wide area mirror in cab, Locking fuel cap. Failure to complete purchase by end of federal fiscal year will result in loss of federal funds. Quick purchase as provided by Section 20-30(d) of the Illinois Procurement Code.

This Emergency Purchase has an expected start date of 09/27/2025 through 12/25/2025 with an Original Estimated Cost of \$73,603.00, using Federal Funds.

Signed By: Scott Eldridge, Exec I

Vendor: German Bliss

Notary Date: 9/27/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	2
Federal Cost	\$73,603.00			\$0.00		

**LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2025 through December 31, 2025

14 Veterans Affairs, Department of

File Date: 9/26/2025

Original Filing – 09/26/2025: FY26, Qtr 2, Item# 14

The Illinois Veterans' Home - The agency was unable to get the renewal in place before the initial contract expired, and to avoid any disruption of services for residents to receive their medications the following day, the agency declared an emergency. As the facility does not have an on-site pharmacy, it is necessary to solicit bids to ensure the continuity of pharmaceutical services. The current vendor, JHC Acquisition Inc. dba Omnicare of Northern Illinois, was the sole respondent to the original solicitation (Bid - B-1569) and has been providing reliable service, including six-day-per-week medication deliveries and the use of their medication carts, and they have been providing the medication for the residents for 5 years until our contract expired 9/23/2025. Omnicare was the only vendor that could provide the necessary services and medication needed without any disruption in services. We are requesting to continue with this vendor under an emergency contract to avoid jeopardizing the health and safety of the veterans at the Illinois Veterans' Home Chicago. This temporary contract will remain in place only until a new competitively awarded contract is finalized, at which point it will be canceled.

The vendor shall provide pharmacy services, including the dispensing of medications and intravenous (IV) solutions, in full compliance with all applicable local, state, and federal laws and regulations. The vendor must supply qualified staff, including a licensed pharmacist available on a 24-hour on-call basis, and conduct monthly chart reviews to ensure proper documentation and compliance. Additionally, the vendor shall provide HIPAA- compliant fax machines for the secure transmission of confidential information, as well as lockable medication carts for safe medication storage within the facility. The vendor is responsible for keeping the Home informed of any medical concerns related to medications prescribed to residents. Convenience boxes must also be supplied, including but not limited to: miscellaneous medical supplies, house stock medications, over-the-counter (OTC) medications, and IV supply and hydration kits. The current census is about 86 residents.

Illinois Veterans' Home Chicago is in urgent need of pharmaceutical services to ensure all residents receive their prescribed medications without delay. The Agency reached out to the following BEP vendors to see if they could provide the service needed for the emergency. 1. - A Safe Haven L.L.C - called 9/24/2025 - The staff that answered the phone stated that it was a large facility and he was not familiar with BEP contact person, he transferred me to another line but there was no answer. 2. Anuco RX - Called 9/24/2025 no answer. 3. PharmaScript Inc. -Called 9/24/2025 - Staff transferred me to a line that didn't have a voicemail and no one answered. 3 R Health Care Products, Inc. Called 9/24/2025 - Spoke with Helen and she stated she could possible provide services and to send the RFQ. The agency sent the RFQ to 3 R Health Care Products but they declined to provide service at this time.

This Emergency Purchase has an expected start date of 09/24/2025 through 12/22/2025 with an Original Estimated Cost of \$150,000.00.

Signed By: Stephanie Heckenkamp, Chief Fiscal Officer

Vendor: JHC Acquisition, LLC dba Omnicare

Notary Date: 9/26/2025

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State Cost:	\$150,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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15 Veterans Affairs, Department of

File Date: 10/2/2025

Original Filing – 10/02/2025: FY26, Qtr 2, Item# 15

Scope of Services

Scheduled Pickup and Delivery

- Three days a week pickup and delivery of healthcare linens, including patient gowns, bed linens, towels, washcloths, chuck pads and blankets.
- All transport is conducted using dedicated vehicles designed to separate clean and soiled linens, minimizing risk of cross contamination.
- Chain-of-custody documentation for all pickups and deliveries to ensure transparency and accountability.

Sorting, Inspection, and Pre-Treatment

- Linens are sorted by type and soil level upon arrival at their facility.
- Visual inspection of each item to identify stains, damage, or contamination.
- Stain treatment and safe handling of biohazard-exposed linens according to OSHA and CDC guidelines.

High-Temperature Washing and Sanitization

- Use of medical-grade detergents, disinfectants, and thermal disinfection processes to kill pathogens and meet healthcare infection control standards.

- Compliance with ANSI/AAMI and HLAC (Healthcare Laundry Accreditation Council) guidelines.

- Routine microbial testing and quality control procedures to ensure linens meet or exceed healthcare hygiene standards.

Drying, Ironing, and Finishing

- Appropriate drying based on item type to prevent fabric degradation.
- Ironing and folding of flatwork (sheets, gowns, drapes) using commercial finishing equipment for professional appearance and ease of use.
- Packaging of clean linens in protective materials to maintain hygiene during transport and storage.

Linen Inventory and Par Level Management

- Ongoing monitoring of linen inventory by type and volume.
- Assistance in setting and managing par levels to prevent overstocking or shortages.
- Reporting on usage trends and recommendations for inventory optimization.

Quality Assurance and Compliance Support

- Internal audits and performance monitoring to ensure service quality and compliance.
- Prompt communication and resolution of service issues.

This Emergency Purchase has an expected start date of 09/29/2025 through 12/27/2025 with an Original Estimated Cost of \$230,000.00.

Signed By: Terry Prince, Director of CFO

Vendor: Denman Services

Notary Date: 10/2/2025

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	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$230,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

16 Southern Illinois University

File Date: 11/4/2025

Original Filing – 11/4/2025: FY26, Qtr 2, Item# 16

Vendor was selected during the CDB design phase of the Health Sciences Building, items need to be obtained to prevent any further delays to classes and student experiences.

Medical event simulation devices for procedures like CPR, defibrillator use, human body models that mimic ailments, related equipment and programmable sensors that will aide in the training of both our Undergraduate and Graduate Nursing programs. These devices and their related storage requirements are integrated into the training facilities in the building.

This Emergency Purchase has an expected start date of 11/04/2025 through 06/30/2026 with an Original Estimated Cost of \$158,142.80.

Signed By: Matt Brown, Director of Purchase

Vendor: Limbs & Things

Notary Date: 11/4/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$158,142.80		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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17 Southern Illinois University

File Date: 11/4/2025

Original Filing – 11/04/2025: FY26, Qtr 2, Item# 17

Vendor was selected during the CDB design phase of the Health Sciences Building, items need to be obtained to prevent any further delays to classes and student experiences.

Hospital-grade ultrasound machines to strengthen our nursing program and provide students with hands-on experience using clinical equipment. They will aide in the training of both our Undergraduate and Graduate Nursing programs. These devices and their related storage requirements are integrated into the training facilities in the building.

This Emergency Purchase has an expected start date of 11/04/2025 through 06/30/2026 with an Original Estimated Cost of \$340,340.00.

Signed By: Matt Brown, Director of Purchasing

Vendor: FujiFilm Sonosite Inc.

Notary Date: 11/4/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$340,340.00		\$0.00	\$0.00	26	2
Federal Cost		\$0.00		\$0.00		

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18 Capital Development Board

File Date: 11/6/2025

Original Filing – 11/6/2025: FY26, Qtr 2, Item# 18

The scope of work provides for removing approximately 229,000 square feet of low-slope roofing and insulation down to the sloped roof deck on the west roof of IEMA Rochelle Warehouse (Building Number IEMA002-0001) and installing a new fully adhered single-ply roofing system with a coverboard and insulation that meet the Illinois Stretch Energy Code. The scope also includes new drain flashings, eliminating any abandoned HVAC equipment, removing and replacing the gutters, and installing new metal trim, and all necessary accessories. The existing roof assembly is a single ply membrane, over 1" of insulation board, over an asphalt BUR with pea gravel, over a pour gypsum/lightweight concrete, on steel deck. The scope of work also includes removing and replacing any damaged metal decking. The scope of work assumes 50% metal deck replacement. Hazardous materials may be encountered.

Incorporated documents include the January 2025 Standard Documents for Construction and the January 2025 Design and Construction Manual. Basic Architectural Services provided under this procurement should not exceed \$1,500,000.00, which is a placeholder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 11/06/2025 through 02/03/2026 with an Original Estimated Cost of \$1,500,000.00.

Signed By: Chris Miles, Exec II

Vendor: Valdes Engineering Co.

Notary Date: 11/6/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,500,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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19 Capital Development Board

File Date: 11/19/2025

Original Filing – 11/19/2025: FY26, Qtr 2, Item# 19

The scope of work provides for an environmental assessment and the subsequent remediation of mold and possibly any asbestoscontaining materials which could be impacted by the cleaning and or removal of building materials and associated HVAC equipment. The scope shall also include providing cost estimates for all remediation efforts including any repairs necessary resulting from theremediation of mold. Repairs may include but are not limited to fire rated construction and finishes.

Incorporated documents include the January 2025 Standard Documents for Construction and the January 2025 Design and Construction Manual. Basic Architectural Services provided under this procurement should not exceed \$100,000.00, which is a placeholder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 11/19/2025 through 02/16/2026 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Primera Engineers, Ltd

Notary Date: 11/19/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	26	2
Federal Cost		\$0.00		\$0.00		

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20 Agriculture, Department of

File Date: 10/24/2025

Original Filing – 10/24/2025: FY26, Qtr 2, Item# 20

The Illinois Department of Agriculture, Bureau of Cannabis, requires the immediate acquisition of vehicles for use by its inspectors. The Bureau's inspectors travel throughout the State of Illinois to conduct inspections of cannabis cultivation centers, processing facilities, and dispensaries. These inspections are essential to ensuring that cannabis products sold to Illinois residents meet all safety and regulatory standards. Without access to properly equipped and reliable vehicles, the Department's inspectors cannot perform these required inspections. This would significantly hinder the Department's ability to protect public health and safety, as uninspected cannabis products could potentially be distributed and sold to the public. Pursuant to Section 20-30(d) of the Illinois Procurement Code and 44 Ill. Adm. Code 1.2030(c), the Emergency Purchase method of source selection may be used to make a "quick purchase" when items are available on the spot market or at discounted prices for a limited time, and good business judgment mandates immediate action to take advantage of such availability and pricing. Given the current vehicle market conditions, dealerships are unlikely to hold multiple vehicles on their lots without a guarantee of purchase. The time required to conduct a full competitive solicitation would likely result in the unavailability of suitable vehicles, thereby prolonging the Department's inability to meet its statutory responsibilities. Therefore, the Emergency Spot Market procurement method is being utilized in lieu of a competitive solicitation to expedite the purchase of vehicles necessary for the Bureau of Cannabis inspectors to carry out their duties in protecting public safety.

The Mavericks Trucks offered by the vendor are much cheaper and they are hybrid. The master contract offers F-150, however, they are not hybrid. The price for the F-150 for a car is \$ 38,113.00 while for one Maverick Truck is \$ 32,000.00 per vehicle. The department will save money by purchasing mavericks.

This Emergency Purchase has an expected start date of 11/07/2025 through 02/04/2026 with an Original Estimated Cost of \$199,676.00.

Signed By: Michelle Grimsley, SPSA

Vendor: Morrow Brothers

Notary Date: 10/24/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$199,676.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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21 Transportation, Department of

File Date: 11/6/2025

Original Filing – 11/06/2025: FY26, Qtr 2, Item# 21

The selected vendor is the current supplier under a previous CMS master contract and have an established relationship with IDOT District 1. The familiarity with our fleet and ordering process, along with maintaining commonly used parts in stock specifically for our needs, helps minimize delays and ensures immediate availability. This vendor provides continuity of service, reliable parts supply, and consistent pricing in support of ongoing maintenance and emergency operations.

IDOT District 1 requires continuous access to automotive repair parts to keep maintenance and emergency response vehicles operational. Any interruption in parts supply would delay critical roadway repairs, snow and ice removal, and other safety operations, creating immediate risks to safety and disrupting essential state services. The contract also ensures cost-effective purchasing under the previous CMS master agreement, preventing costly delays and protecting state resources.

This Emergency Purchase has an expected start date of 11/02/2025 through 12/02/2025 with an Original Estimated Cost of \$600,000.00.

Signed By: Eric Bolinger, Bureau Chief of Business Services

Vendor: Genuine Auto Parts dba NAPA

Notary Date: 11/6/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$600,000.00		\$0.00	\$0.00	26	2
Federal Cost		\$0.00		\$0.00		

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22 Public Health, Department of

File Date: 11/10/2025

Original Filing – 11/10/2025: FY26, Qtr 2, Item# 22

The Illinois Department of Public Health (IDPH) is seeking a second emergency procurement to extend services for the administrative and logistical management of the State's ventilator cache, which is stored at the Strategic National Stockpile (SNS) Regional Storage Site (RSS) warehouse. This third emergency contract will sustain uninterrupted maintenance and repair services for these critical devices while a new competitively bid contract is finalized and awarded.

The services provided under this contract include the continued inspection, preventive maintenance, and repair of 365 ventilator units in accordance with manufacturer guidelines. This also includes the coordination of parts procurement, completion of repairs, performance verification, and logistical management for the return or deployment of the units. All ventilators must be returned to a fully operational, ready-for-use state, either shipped directly to healthcare facilities or returned to the RSS warehouse.

These ventilator devices, originally procured by the Illinois Emergency Management Agency (IEMA), were transferred to IDPH under an Intergovernmental Agreement. IDPH is now responsible for ensuring their ongoing maintenance and operational readiness to support emergency response operations across the state.

This 90-day third emergency agreement ensures critical continuity of services while the agency transitions to a new solicitation.

This Emergency Purchase has an expected start date of 11/10/2025 through 02/07/2026 with an Original Estimated Cost of \$650,973.60, using Federal Funds.

Signed By: Mike Caceres, APO

Vendor: Agiliti Health

Notary Date: 11/10/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	2
Federal Cost	\$650,973.60			\$0.00		

**LIST OF EMERGENCY PURCHASE STATEMENTS
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23 Public Health, Department of

File Date: 11/13/2025

Original Filing – 11/13/2025: FY26, Qtr 2, Item# 23

Federal regulations require the Illinois Department of Public Health (IDPH) to maintain a strategic cache of emergency medical equipment, pharmaceuticals, and supplies to ensure the State's readiness for public health emergencies. These items must be stored in a facility that meets all applicable local, state, and federal standards, including Current Good Manufacturing Practices (cGMP), to ensure their safety, security, and usability in an emergency response.

Agiliti Health, Inc. is selected for this emergency procurement because it is the current provider of warehousing services under Emergency Contract No. 26-482DPH-FINAN-B-48965. Although execution of that agreement has been delayed due to vendor disclosure errors and extended response times from Agiliti's higher headquarters, the vendor continues to maintain custody of the supplies and equipment and has committed to ongoing compliance with all required standards. Agiliti's facility is already housing the materials in question and is uniquely equipped to meet IDPH's storage requirements, including climate control, security systems, and emergency backup infrastructure. Transitioning to a new vendor at this time would require physically relocating the cache, posing risks to the integrity of the supplies and incurring significant costs and delays, which would compromise the State's emergency preparedness. IDPH issued a formal solicitation (IFB 25-482DPH-FINAN-B-47367), which closed on 05/06/2025. However, no bids met the Business Enterprise Program (BEP) goal. As a result, IDPH is preparing to reissue the solicitation under IFB 25-482DPH-FINAN- B-48312.

This short-term emergency procurement is intended to ensure uninterrupted warehousing and logistics services while the new long-term contract is competitively awarded. Agiliti Health, Inc. remains the only vendor currently capable of providing compliant and continuous storage services for these federally funded medical assets.

The Illinois Department of Public Health (IDPH) requires continued warehousing and logistics support for its emergency medical equipment and pharmaceutical cache to ensure 24/7 operational readiness in accordance with state and federal public health preparedness standards. This emergency contract will maintain uninterrupted services while the long-term contract is finalized under solicitation 25-482DPH-FINAN-B-48312.

Under this emergency procurement, the selected vendor, Agiliti Health, Inc., will provide

1. Technical reports for management and operations, plans, analyses, and prototype efforts every month
2. Reports reflecting identified Deliverables, performance measures, or as requested by the Illinois Department of Public Health
3. Reports must be delivered to IDPH no later than the 20th of each month, with information for the preceding month, and must include information on all activities; monthly and cumulative prices; expenditures versus plan (burn rate); and any support or technical issues
4. Data visualization platform, to allow for immediate understanding of incoming, outgoing, and static inventories across all products lines and inventory Tier classes
- a. The Contractor must follow formal document archival protocols (which are provided by the State DoIT) utilized within all IDPH-managed facilities, which include the utilization of the IMS system. The Contractor must ensure all documentation (Inventory loads, consumption reports, medical formulary, in-bound / out-bound records, etc.) is available for retrieval or generation upon any. Government entities request, following the established State and Federal Records Act.

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All data, information, drafts, and/or final workproducts must be turned over to any government entity upon completion of this task. In no event will any of the data or information obtained during this effort be disclosed to anyone unless expressly authorized in writing by the IDPH OPR Deputy Director, DPR Division Chief, or SNS Program Manager. Coverage and ResponsTime.

This Emergency Purchase has an expected start date of 11/10/2025 through 02/07/2026 with an Original Estimated Cost of \$298,498.60, using Federal Funds.

Signed By: Mike Caceres, APO

Vendor: Agiliti Health

Notary Date: 11/13/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	2
Federal Cost	\$298,498.60			\$0.00		

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24 Human Services, Department of

File Date: 11/10/2025

Original Filing – 11/10/2025: FY26, Qtr 2, Item# 24

AKSA USA Central is the vendor who provided and installed the Center's main generator through a CDB funded project two (2) years ago. The main generator broke down again and the vendor was called out to access the issue. The vendor reported the repairs the generator requires are going to take time to complete. If the Center encounters a power outage during this time, there would be no air conditioning, domestic hot water or power in the Boiler House, Main Dietary, Mechanical Building, Community Building and Administration Building. Therefore immediate rental of a temporary generator is required until the main generator can be repaired. AKSA USA Central was already on site and was able to immediately deliver and install a temporary generator.

The Center declared an emergency on 08/19/2025 due to this generator breaking down. The repairs were finished and the generator removed back in September ending services with that vendor.

Rental of one (1) 500kw generator, 50' camlock cable and pig tails. Rental includes delivery, labor to connect, labor to disconnect and removal.

This Emergency Purchase has an expected start date of 11/06/2025 through 02/03/2026 with an Original Estimated Cost of \$54,523.16.

Signed By: Jean Sandstrom, APO

Vendor: AKSA USA Central

Notary Date: 11/10/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$54,523.16		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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25 Human Rights, Department of

File Date: 11/7/2025

Original Filing – 11/07/2025: FY26, Qtr 2, Item# 25

Legal advice to the Commission relating to constitutional law, civil rights law, immigration law, and legal issues impacting the work of government. Legal guidance regarding legal issues and risks the Commission must address due to ongoing and potential litigation relating to the actions of federal officers in “Operation Midway Blitz.”

This Emergency Purchase has an expected start date of 11/10/2025 through 02/07/2026 with an Original Estimated Cost of \$125,000.00.

Signed By: Allison Macfarlane, Chief of Staff

Vendor: Hughes Socol Piers Resnick & Dym, Ltd **Notary Date:** 11/7/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$125,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

26 Eastern Illinois University

File Date: 11/7/2025

Original Filing – 11/07/2025: FY26, Qtr 2, Item# 26

The current fire alarm system in Buzzard Hall lost enunciation function and no longer provides in-building alarms in the case of a fire. Getz Fire Equipment Company will provide alarm systems.

This Emergency Purchase has an expected start date of 11/10/2025 through 02/09/2026 with an Original Estimated Cost of \$115,924.00.

Signed By: Megan Wells, Director of Purchasing

Vendor: Getz Fire Equipment Co. **Notary Date:** 11/7/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$115,924.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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27 University of Illinois Urbana-Champaign

File Date: 11/21/2025

Original Filing – 11/21/2025: FY26, Qtr 2, Item# 27

The university has experienced a critical failure of the heating, ventilation, and air conditioning (HVAC) system at the College of Medicine West Tower (909), 1819 W Polk, Chicago, IL 60612. The energy recovery wheel has failed and cannot rotate properly. This failure is causing excessive strain on the associated HVAC components. If the issue is not addressed immediately, continued operation will lead to further mechanical damage to state-owned equipment, potential loss of conditioned air capacity, and possible failure of compressors or other critical systems. This subsequent failure will result in significant additional repair costs, extended downtime, and disruption to building operations. Kraemer Contracting Group Inc (KCG) is the only vendor currently available and qualified to perform this work.

KCG will provide all labor, tools, equipment, and materials necessary to remove and replace the failed energy recovery wheel located in building 909. Due to limited building access, the contractor will disassemble the existing wheel on-site to allow removal without the use of a crane. KCG will then transport the new replacement wheel to the mechanical room, disassemble it as needed, and reassemble it in place.

This Emergency Purchase has an expected start date of 11/20/2025 through 02/17/2026 with an Original Estimated Cost of \$115,000.00, using Other Funds.

Signed By: Aaron Rosenthal, Asst Vice Chancellor

Vendor: Kraemer Contracting Group

Notary Date: 11/21/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$115,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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28 Public Health, Department of

File Date: 8/14/2025

Original Filing – 08/14/2025: FY26, Qtr 2, Item# 28

Federal regulations require the Illinois Department of Public Health (IDPH) to maintain a strategic cache of emergency medical equipment, pharmaceuticals, and supplies to ensure the State's readiness for public health emergencies. These items must be stored in a facility that meets all applicable local, state, and federal standards, including Current Good Manufacturing Practices (cGMP), to ensure their safety, security, and usability in an emergency response.

Agiliti Health, Inc. is selected for this emergency procurement because it is the current provider of warehousing services under Emergency Contract No. 25-482DPH-FINAN-B-47810. Although execution of that agreement has been delayed due to vendor disclosure errors and extended response times from Agiliti's higher headquarters, the vendor continues to maintain custody of the supplies and equipment and has committed to ongoing compliance with all required standards.

Agiliti's facility is already housing the materials in question and is uniquely equipped to meet IDPH's storage requirements, including climate control, security systems, and emergency backup infrastructure. Transitioning to a new vendor at this time would require physically relocating the cache, posing risks to the integrity of the supplies and incurring significant costs and delays, which would compromise the State's emergency preparedness.

IDPH issued a formal solicitation (IFB 25-482DPH-FINAN-B-47367), which closed on 05/06/2025. However, no bids met the Business Enterprise Program (BEP) goal. As a result, IDPH is preparing to reissue the solicitation under IFB 25-482DPH-FINAN-B-48312.

This short-term emergency procurement is intended to ensure uninterrupted warehousing and logistics services while the new long-term contract is competitively awarded. Agiliti Health, Inc. remains the only vendor currently capable of providing compliant and continuous storage services for these federally funded medical assets.

The Illinois Department of Public Health (IDPH) requires continued warehousing and logistics support for its emergency medical equipment and pharmaceutical cache to ensure 24/7 operational readiness in accordance with state and federal public health preparedness standards. This emergency contract will maintain uninterrupted services while the long-term contract is finalized under solicitation 25-482DPH-FINAN-B-48312.

This Emergency Purchase has an expected start date of 08/14/2025 through 11/07/2025 with an Original Estimated Cost of \$298,498.60, using Federal Funds.

Signed By: Mike Caceres, APO

Vendor: Agiliti Health

Notary Date: 8/14/2025

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	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	2
Federal Cost	\$298,498.60			\$0.00		

29 Natural Resources, Department of

File Date: 11/19/2025

Original Filing – 11/19/2025: FY26, Qtr 2, Item# 29

North Point SMI Westrec, LLC has been operating the Marina for the State of Illinois directly for 2 1/2 years and thusly has direct knowledge of all the needs and requirements of the location with the proper personal already in place to provide the services necessary to winterize the Marina and protect it from freezing over the winter.

It is a large undertaking to complete the winterization of the 1,100 slips which includes partial removal and installation of the northern section of the docks to complete. The damage that could be cause to the infrastructure and State assets would be extreme and costly to repair.

This Emergency Purchase has an expected start date of 11/14/2025 through 12/31/2025 with an Original Estimated Cost of \$220,000.00.

Signed By: Maurice Mosley, APO

Vendor: North Point SMI Westrec, LLC

Notary Date: 11/19/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$220,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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30 Innovation & Technology, Department of

File Date: 12/8/2025

Original Filing – 12/08/2025: FY26, Qtr 2, Item# 30

The Department requires services which fulfill the State's private telecommunications network, voice and data services required to perform our critical mission. The scope of services covered is wide-ranging services (including but not limited to Transport services, Private Fiber, Internet Egress, DDOS, Local Voice, Long Distance, Conferencing and Other Services) which will enable governmental units and qualified not-for-profit agencies to purchase telecommunications services as to be specified in the resulting contract. This contract will not include Plain Old Telephone Service (POTS).

This emergency contract with AT&T contains a goal that only applies to 10% of the applicable services. Of this 10% there is a 5% goal that requires subcontracting out to businesses owned and controlled by minorities, women, and persons with disabilities. The scope of this goal was reduced due to the fact that the majority of the services on this contract are for connectivity which can not be subcontracted out.

While the case may be different for other permitted users establishing their own contracts for services with this vendor, the State does not anticipate that there will be any significant construction projects done as part of this emergency, since the state intends to primarily use this contract to allow for the uninterrupted usage of already-established circuits.

This Emergency Purchase has an expected start date of 12/12/2025 through 03/11/2026 with an Original Estimated Cost of \$30,000,000.00.

Signed By: Chris Brinkmeyer, APO

Vendor: AT & T Enterprises LLC

Notary Date: 12/8/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$30,000,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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31 Natural Resources, Department of

File Date: 12/1/2025

Original Filing – 12/1/2025: FY26, Qtr 2, Item# 31

This procurement (DNR File Number 4-26-077) will provide the material, equipment, and labor to replace the roof on the Grand Marias Golf Course Clubhouse located with in Frank Holten State Park. The roof is beyond its serviceable life and needs to be replaced. The shingles and flashings are deteriorated and causing water infiltration into the building. The infiltration is causing water damage to drywall, ceilings, and new carpet that was installed in the last couple of months. Continued water exposure can also cause black mold in the walls, which would require further mitigation if that is allowed to occur. IDNR has tried to patch areas of the roof and are going to put tarps on the roof in the interim.

This Emergency Purchase has an expected start date of 12/01/2025 through 02/28/2026 with an Original Estimated Cost of \$166,600.00.

Signed By: Maurice Mosley, Manager III

Vendor: Tori Construction

Notary Date: 12/1/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$166,600.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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32 Illinois State University

File Date: 11/25/2025

Original Filing – 11/25/2025: FY26, Qtr 2, Item# 32

Recent structural evaluations and an increased frequency in interior damage caused by water intrusion, ISU is seeking an expeditious approval and execution of the project to improve the integrity of the building exterior to include sealants and associated infrastructure to make the building more water tight. Water intrusion into a building is often a catalyst for conditions that compromise building materials as well as creating negative impacts to indoor air quality. Illinois State University's Environmental Health and Safety (EHS) has responded to numerous occupant concerns/complaints regarding water damage to the exterior walls and surfaces around the windows. In most cases, EHS has utilized indoor air quality monitoring equipment to verify water intrusion conditions from the migration of water into the building from the outside. In several of those situations, EHS has had to direct Building Mechanics to remove drywall and other impacted building materials due to water damage and pervasive mold spore colonization. In 2024 Western Waterproofing provided the lowest cost and most competitive quote for the replacement of the exterior facade sealants and a water repellent application and they are willing to honor the 2024 unit pricing with for this project. In the spring of 2024, FPDC requested quotes from Western Waterproofing, Otto Baum, Armor Seal, and Kedmont where we sent out the scope of work (joint sealants and water repellent) for the Wilkins Hall – South elevation (it was leaking the worst). Western Waterproofing was the low quote so they were issued a contract. Over the summer of 2024 the work was completed and since then, measures were taken to confirm the effectiveness of prescribed repairs. The effort was a success. The plan now is to perform the same repairs to the remainder of the elevations on Wilkins, Haynie, and Wright dormitories.

Replacement of the exterior pre-cast concrete panel to panel sealants and panel to window sealants along with a water repellent application to the remainder of the elevations on Wilkins, Haynie, and Wright dormitories.
[please see attachment for additional details]

Extension Justification missed

This Emergency Purchase has an expected start date of 12/1/2025 through 03/01/2026 with an Original Estimated Cost of \$727,860.00, using Bond Reserve Account Funds.

Signed By: Stacey Brown, int Director of Purchases

Vendor:	Western Waterproofing Co dba Western Specialty Cont	Notary Date:				
	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$727,860.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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33 Children and Family Services, Department of

File Date: 11/18/2025

Original Filing – 11/18/2025: FY26, Qtr 2, Item# 33

The Department of Children and Family Services (DCFS) is responsible for protecting children who are reported to be abused or neglected and to increase their families' capacity to safely care for them; providing for the well-being of children in care; providing appropriate, permanent families as quickly as possible for those children who cannot safely return home; supporting early intervention and child abuse prevention activities and working in partnerships with communities to fulfill this mission.

DCFS is responsible for providing an array of community level services, preventative services and protective services for the children and families of Illinois. The Purpose of Part 132 Medicaid Community Mental Health Services (MCMHS) Program is to facilitate the establishment of a comprehensive and coordinated continuum of community-based programs, sensitive to the needs of local communities, for persons with or at risk for a diagnosis of mental illness; to effectuate the Division of Mental Health's role as the federally-recognized State Mental Health Authority with statutory mandates to plan, fund and monitor community-based mental health programs, to promote the availability of culturally relevant, evidence-based, developmentally appropriate, trauma-informed mental health programs across the lifespan; to maximize the effectiveness and quality of programs to ensure cost efficiency and best possible outcomes in natural settings that reduce the use of institutional care and to establish criteria for certification and recertification of Comprehensive Community Mental Health Centers (CMHC) and other entities seeking to offer programs directly funded by DCFS.

Funding is crucial for providers engaged with foster homes, group homes, residential facilities, etc. DCFS requires help in many ways including helping them complete all the steps necessary to bill for Medicaid services. To bill they must be Medicaid certified. Once certified, DCFS helps them through all the next steps culminating in contracting with the Managed Care Organizations (MCOs), so they can claim for services rendered. DCFS helps them optimize their time by assisting them with making documentation concise, optimizing billing opportunities and connecting them to resources. All providers must be Medicaid certified in Illinois to bill for MCMHS services. Without Medicaid certification, providers are not eligible to contract with the MCOs, which accounts for approximately 80% of all Medicaid individuals in the state (and the vast majority of DCFS children). For times when a provider is not registered with an MCO like YouthCare, DCFS gives them information about how much they can help them through the steps. For instance, if a child needs mental health services in an area where there are no mental health resources close by, they work to get agencies on board with certification so an option can be opened for the children.

Once all policies and procedures are determined to meet Medicaid Part 132 requirements, DCFS assists in completing the MCMHS application and schedule a site visit to the provider. DCFS visits the provider to ensure required physical site standards are met using the Site Walkthrough Checklist. If everything is in order, the provider sends their application materials to DCFS for final review. When the materials are fully compliant, DCFS sends the provider the DCFS Initial Certification for a Provisional Certificate. Once approved DCFS informs the provider of the necessity to enroll in the IMPACT system and provides them assistance in starting that process if the provider does not have an NPI number and or is not enrolled in the IMPACT system. DCFS helps the providers obtain a NPI and enroll in the IMPACT system. Once this is

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completed and the provider receives their contract from the Medicaid Care Organization (MCO), they can start billing for MCMHS services.

DCFS reached out to the vendor regarding BEP participation. As of today's date, the answer is a no. There are currently no BEP vendors with NIGP Code 946-10 which employ staff who meet the required bachelor's degree and three years of clinical experience which is required by this contract.

DCFS ran a Goal setting sheet for a different NIGP code of 917-48 for Data Processing Services and this resulted in a 0% BEP vendor goal for 58 potential vendors that could meet our agencies needs. This was also approved by CEI on 11/24/25 for the IFB competitive solicitation.

This Emergency Purchase has an expected start date of 11/28/2025 through 02/25/2026 with an Original Estimated Cost of \$91,875.00.

Signed By: Devin McQuillan, APO

Vendor: The Infant -Parent Institute, Inc.

Notary Date: 11/18/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$91,875.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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34 Children and Family Services, Department of

File Date: 11/18/2025

Original Filing – 11/18/2025: FY26, Qtr 2, Item# 34

The Illinois Department of Children and Family Services is declaring an emergency contract need due to the connection between I.T. systems and federal claiming. DCFS requires maintenance and development of complex application system software and databases supporting federal program eligibility and claiming. The Department requires continuing I.T. application software services to develop, enhance, and support the computer systems which support these initiatives, and to parallel the policy changes and enhancements necessary to further these programs. To meet this need, the Department requires professional services for the maintenance and support of these related systems.

The Vendor must be prepared to adapt existing federal claiming programs as the Department transitions to new systems.

The vendor must also support systems, applications and programs associated with federal claiming. This includes maintenance and development of complex applications system software and databases. The Vendor must provide support of Related IT Application Systems – Web and Mainframe.

The Vendor must prepare, maintain, and improve DCFS' quarterly Title IV-E reimbursement claiming and identify potential unclaimed but allowable costs that can be claimed and capture all potential sources of revenue.

The Vendor must continue the efforts in maintaining Emergency Assistance as part of the State's Maintenance of Effort, assist DCFS in compliance with Title IV-E claiming and the overall area of administrative claiming.

The Vendor must keep the Public Assistance Cost Allocation Plan (PACAP) current updating as required for legislative changes, changes in policy, procedures or operational needs.

The Vendor must provide technical support of Federal claiming related IT application systems: they are the Federal Financial Participation (MARS FFP) Applications, the Emergency Assistance Claiming Systems, the Medical Assistance System, Managed Care and associated inter-agency coordination, Child Support Interface, the Home of Relative System/Certified Homes, the Trust Accounting System, the Subsidy Tracking System, CWCA Packet Tracking System, Clearance Tracking System, the Court Tracking System, the Title IV-E and Title IV-B Claim Development System (CARS). These application systems are very complex and requires a vendor with strong programming skills required to support these systems, but also understand the intricacies involved with the policy requirements.

The Vendor must provide contractual assistance to DCFS' continued efforts related to Home of Relative Licensing Initiative & Certified Homes.

The Vendor must perform first level FFP review on all adoption and guardianship subsidies moving towards finalization. Review focuses on AA's & SG's meeting State and Federal requirements related to DCFS policy and Federal Title IV-E regulations. This population is around 2,000 adoption files and 400 guardianships per fiscal year. And maintain the Subsidy Tracking System including the CWCA Tracking System.

The Vendor must provide technical assistance for the on-going Adoption & Subsidized Guardianship (SG) cases that require advanced review of State/Federal laws and policies.

The Vendor must provide support in preparing, reviewing, and analyzing case and supportive documentation for federal and state audits as well as providing on-site assistance during the actual audits

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pertaining to Foster Care, Adoption, or Guardianships, preparing materials for review by auditors, identifying areas "at risk" and assisting the state in the development of defenses for cases, including interpretation of state policies and practices.

The Vendor must assist DCFS in preparation of federal on-site review and participate as support staff/reviewers during the review.

The Vendor must work with DCFS to monitor and report the timeliness of permane

Consultants will provide ongoing assistance to CAPU, EDU, Technical Support Unit, Child Support, Licensing and Background Check Unit, Contract analysis for claiming, APME, Subsidy Support Unit, joint development with DCFS OITS / DoIT MARS / CYCIS IT staff, Youthcare, HFS and DHS Staff, DCFS Legal Staff, Budget and Finance Staff and Operations as it relates to federal program eligibility and/or claiming.

This Emergency Purchase has an expected start date of 11/28/2025 through 02/25/2026 with an Original Estimated Cost of \$762,111.00.

Signed By: Devin McQuillan, APO

Vendor: Diversified Services Network (DSN) **Notary Date:** 11/18/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$762,111.00		\$0.00	\$0.00	26	2
Federal Cost		\$0.00		\$0.00		

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35 Corrections, Department of

File Date: 11/26/2025

Original Filing – 11/26/2025: FY26, Qtr 2, Item# 35

The Vendor is able to provide needed commissary items to the Illinois Department of Corrections for its Individual in Custody and Correctional Facility Employees.

The Vendor will provide approved commissary items that will allow for the continued sales of food, clothing, health/beauty, sundries and electronics to individuals in custody and Correctional Facility Employees.

The short-term nature of our current purchasing cycle does not allow vendors to secure reliable supply chains or establish partnerships with BEP certified businesses. Vendors provide new pricing every 4 to 6 weeks and must respond quickly to shifting product availability. Without long-term volume commitments, it is not practical for the vendors to formalize subcontractor relationships or guarantee consistent opportunities for BEP participation. We will continue to pursue BEP inclusion as market conditions stabilize and we realize our competitive solicitation for a long-term contract.

This Emergency Purchase has an expected start date of 11/25/2025 through 02/22/2026 with an Original Estimated Cost of \$6,000,000.00, This is a zero dollar contract, the State does not fund the expenses.

Signed By: Jared Brunk, Chief Admin Officer

Vendor: E-Ford Commissary Inc.

Notary Date: 11/26/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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36 Corrections, Department of

File Date: 11/26/2025

Original Filing – 11/26/2025: FY26, Qtr 2, Item# 36

The Vendor is able to provide needed commissary items to the Illinois Department of Corrections for its Individual in Custody and Correctional Facility Employees.

The Vendor will provide approved commissary items that will allow for the continued sales of food, clothing, health/beauty, sundries and electronics to individuals in custody and Correctional Facility Employees.

The short-term nature of our current purchasing cycle does not allow vendors to secure reliable supply chains or establish partnerships with BEP certified businesses. Vendors provide new pricing every 4 to 6 weeks and must respond quickly to shifting product availability. Without long-term volume commitments, it is not practical for the vendors to formalize subcontractor relationships or guarantee consistent opportunities for BEP participation. We will continue to pursue BEP inclusion as market conditions stabilize and we realize our competitive solicitation for a long-term contract.

This Emergency Purchase has an expected start date of 11/25/2025 through 02/22/2026 with an Original Estimated Cost of \$6,000,000.00, This is a zero dollar contract, the State does not fund the expenses.

Signed By: Jared Brunk, CAO

Vendor: Keefe Group

Notary Date: 11/26/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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37 Corrections, Department of

File Date: 11/26/2025

Original Filing – 11/26/2025: FY26, Qtr 2, Item# 37

The Vendor will provide approved commissary items that will allow for the continued sales of food, clothing, health/beauty, sundries and electronics to individuals in custody and Correctional Facility Employees.

The short-term nature of our current purchasing cycle does not allow vendors to secure reliable supply chains or establish partnerships with BEP certified businesses. Vendors provide new pricing every 4 to 6 weeks and must respond quickly to shifting product availability. Without long-term volume commitments, it is not practical for the vendors to formalize subcontractor relationships or guarantee consistent opportunities for BEP participation. We will continue to pursue BEP inclusion as market conditions stabilize and we realize our competitive solicitation for a long-term contract.

This Emergency Purchase has an expected start date of 11/25/2025 through 02/22/2026 with an Original Estimated Cost of \$6,000,000.00, This is a zero dollar contract, the State does not fund the expenses..

Signed By: Jared Brunk, Chief Admin Officer

Vendor: Walkenhorst's

Notary Date: 11/26/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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38 Corrections, Department of

File Date: 11/26/2025

Original Filing – 11/26/2025: FY26, Qtr 2, Item# 38

The Vendor will provide approved commissary items that will allow for the continued sales of food, clothing, health/beauty, sundries and electronics to individuals in custody and Correctional Facility Employees.

The short-term nature of our current purchasing cycle does not allow vendors to secure reliable supply chains or establish partnerships with BEP certified businesses. Vendors provide new pricing every 4 to 6 weeks and must respond quickly to shifting product availability. Without long-term volume commitments, it is not practical for the vendors to formalize subcontractor relationships or guarantee consistent opportunities for BEP participation. We will continue to pursue BEP inclusion as market conditions stabilize and we realize our competitive solicitation for a long-term contract.

This Emergency Purchase has an expected start date of 11/25/2025 through 02/22/2026 with an Original Estimated Cost of \$6,000,000.00, This is a zero dollar contract, the State does not fund the expenses.

Signed By: Jared Brunk, Chief Admin Officer

Vendor: Performance Food Group dba Vistar

Notary Date: 11/26/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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39 Corrections, Department of

File Date: 11/26/2025

Original Filing – 11/26/2025: FY26, Qtr 2, Item# 39

The Vendor will provide approved commissary items that will allow for the continued sales of food, clothing, health/beauty, sundries and electronics to individuals in custody and Correctional Facility Employees.

The short-term nature of our current purchasing cycle does not allow vendors to secure reliable supply chains or establish partnerships with BEP certified businesses. Vendors provide new pricing every 4 to 6 weeks and must respond quickly to shifting product availability. Without long-term volume commitments, it is not practical for the vendors to formalize subcontractor relationships or guarantee consistent opportunities for BEP participation. We will continue to pursue BEP inclusion as market conditions stabilize and we realize our competitive solicitation for a long-term contract.

This Emergency Purchase has an expected start date of 11/25/2025 through 2/22/2026 with an Original Estimated Cost of \$6,000,000.00, This is a zero dollar contract, the State does not fund the expenses.

Signed By: Jared Brunk, Chief Admin Officer

Vendor: Union Supply Group

Notary Date: 11/26/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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40 Transportation, Department of

File Date: 12/2/2025

Original Filing – 12/2/2025: FY26, Qtr 2, Item# 40

IDOT District 1 requires continuous access to automotive repair parts to keep maintenance and emergency response vehicles operational. Any interruption in parts supply would delay critical roadway repairs, snow and ice removal, and other safety operations, creating immediate risks to safety and disrupting essential state services. The contract also ensures cost-effective purchasing under the previous CMS master agreement, preventing costly delays and protecting state resources.

This Emergency Purchase has an expected start date of 12/3/2025 through 03/02/2026 with an Original Estimated Cost of \$1,800,000.00.

Signed By: Omolara Erewele, APO

Vendor: Genuine Auto Parts dba NAPA

Notary Date: 12/2/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,800,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

41 Transportation, Department of

File Date: 12/5/2025

Original Filing – 12/5/2025: FY26, Qtr 2, Item# 41

The selected vendor had a contract for the last two years that just expired and is very familiar with our process. This will help minimize delays and ensures immediate availability.

De-icer for the winter months to ensure the state roads are safe.

This Emergency Purchase has an expected start date of 12/01/2025 through 02/28/2026 with an Original Estimated Cost of \$1,184,125.00.

Signed By: Omolara Erewele, APO

Vendor: SNI Solutions

Notary Date: 12/5/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,184,125.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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42 Capital Development Board

File Date: 11/24/2025

Second Filing – 11/24/2025: FY26, Qtr 2, Item # 42

An Emergency Purchase Extension was received on November 24, 2025 requesting an extension for dates starting 11/24/2025 to 04/15/2027 at an additional estimated cost of \$64,600.00, revising the total estimated cost to \$114,600.00. Reported in the same filing quarter

Original Filing – 10/01/2025: FY26, Qtr 2, Item# 309

The scope of work provides for repairs to the Plaza Elevator, the installation of a temporary accessible wheelchair ramp at the Southelevation, and the replacement of the Book Lift Elevator panel with a code-compliant panel.

Incorporated documents include the January 2025 Standard Documents for Construction and the January 2025 Design and Construction Manual. Basic Architectural Services provided under this procurement should not exceed \$50,000.00, which is a placeholder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 10/01/2025 through 12/29/025 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Exec II

Vendor: Berners-Schober Assocs **Notary Date:** 10/1/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00	\$114,600.00	\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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43 Capital Development Board

File Date: 12/1/2025

Second Filing – 12/01/2025: FY26, Qtr 2, Item # 43

An Emergency Purchase Extension was received on December 01, 2025 requesting an extension for dates starting 01/13/2026 to 06/01/2026. The extension expenditure is not assessed and will be charged for time only. Reported in the same filing quarter.

Original Filing – 10/16/2025: FY26, Qtr 2, Item# 311

The scope of work provides for the removal of debris and plant growth in high side and low side gutters and clean existing gutter drainheads and reinstallation. Re-caulk all skylights in their entirely and replace one cracked skylight glass pane. The scope of work also includes replacement of the heat tracing and lightning protection systems and replacing the heat trace controller panels in mechanical room. Recertifying the lightning protection system once installed will be required. Further, repairs/replacement of all failing snowguards is included in the scope.

Incorporated documents include the January 2025 Standard Documents for Construction. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction Services provided under this procurement should not exceed \$400,000.00, which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 10/16/2025 through 01/13/2026 with an Original Estimated Cost of \$400,000.00.

Signed By: Chris Miles, Exec II

Vendor: Coltrane Systems LLC

Notary Date: 10/16/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$400,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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44 Capital Development Board

File Date: 11/6/2024

Fourth Filing – 10/27/2026: FY26, Qtr 2, Item #44

An Emergency Purchase Extension was received on October 27, 2025 requesting an extension for dates starting 03/31/2026 to 06/30/2026. The extension expenditure is not assessed and will be charged for time only.

Third Filing – 09/16/25: FY26, Qtr 1, Item # 109

An Emergency Purchase Extension was received on September 16, 2025 requesting an extension for dates starting 12/31/2025 to 03/31/2026. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 11/06/2024: FY25, Qtr 2, Item # 33

An Emergency Purchase Extension was received on November 6, 2024 requesting an extension for dates starting 01/06/2025 to 12/31/2025. The extension expenditure is not assessed and will be charged for time only. Reported in the same filing quarter.

Original Filing – 10/09/2024: FY25, Qtr 2, Item# 309

The scope of work provides for the renovation of 16 elevators and 1 chair lift located within 9 buildings on the Chicago State University campus. These buildings include Education, Business Health Science, Harold Washington Hall, Williams Science Center, Douglas Hall, Cook Administration, Jacoby Dickens Athletic and Physical Education Center (JDC), Gwendolyn Brooks Library and Jones Convocation Center. Renovations will include updating elevators for code compliance, maintenance and aesthetics. Asbestos abatement is part of 5 elevator floor systems. The scope also includes any temporary measures needed to utilize elevators most in need, before more permanent repairs can be implemented.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the Architect/Engineer of record. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed \$2,500,000.00, which is a place-holder prior entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 10/09/2024 through 01/06/2025 with an Original Estimated Cost of \$2,500,000.00.

Signed By: Chris Miles, Exec II

Vendor: Parkway Elevators, Inc.

Notary Date: 10/9/2024

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	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,500,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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45 Capital Development Board

File Date: 3/13/2025

Fourth Filing – 11/14/2025: FY26, Qtr 2, Item # 45

An Emergency Purchase Extension was received on November 4, 2025 requesting an extension for dates starting 11/19/2025 to 02/28/2026 at an additional estimated cost of \$30,033.00, revising the total estimated cost to \$485,033.00.

Third Filing – 09/09/25: FY26, Qtr 1, Item # 85

An Emergency Purchase Extension was received on September 9, 2025 requesting an extension for dates starting 09/30/2025 to 11/19/2025 at an additional estimated cost of \$200,000.00, revising the total estimated cost to \$455,000.00.

Second Filing – 03/13/2025: FY25, Qtr 3, Item # 129

An Emergency Purchase Extension was received on March 13, 2025 requesting an extension for dates starting 03/23/2025 to 07/02/2025 at an additional estimated cost of \$55,000.00, revising the total estimated cost to \$155,000.00. Reported in the same filing quarter

Original Filing – 1/29/2025: FY25, Qtr 3, Item# 302

REVISED (1/29/2025) The scope of work provides for dehumidification, selective demolition, and mold remediation to include the removal of all damaged building materials and drying the structure to industry standards.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed \$100,000.00, which is a place-holder prior entering into a Construction Contract if needed, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 12/24/2024 through 03/23/2025 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Servpro of Kankakee

Notary Date: 1/29/2025

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	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$485,033.00	\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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46 Capital Development Board

File Date: 3/5/2025

Fourth Filing – 10/27/2025: FY26, Qtr 2, Item # 46

An Emergency Purchase Extension was received on October 27, 2025 requesting an extension for dates starting 10/31/2025 to 09/30/2026 at an additional estimated cost of \$6,097.00, revising the total estimated cost to \$3,461,239.19

Third Filing – 03/05/2025: FY25, Qtr 3, Item # 164

An Emergency Purchase Extension was received on March 5, 2025 requesting an extension for dates starting 04/30/2025 to 10/31/2025 at an additional estimated cost of \$42,142.19, revising the total estimated cost to \$3,455,142.19.

Second Filing – 04/04/2024: FY24, Qtr 4, Item # 45

An Emergency Purchase Extension was received on April 4, 2024 requesting an extension for dates starting April 23, 2024 to 4/30/2025. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 1/25/2024: FY24, Qtr 3, Item# 24

The scope of work provides for portions of the existing Boiler House Building (C0530) to be demolished. Prior to demolition the contractor shall relocate the fuel oil pumps, associated equipment, and rework supply and return lines feeding the existing generators to remain and the temporary boiler. Also, the contractor will be required to relocate the salt brine tanks and pump to a portion of the building to remain. A new sink and base cabinet will need to be added to the existing restroom to remain for water testing. Once this work has been completed the contractor will start demolition of the portions of the building as shown on the drawings. Contractor is responsible for removal of all equipment located within the building from the project site and disposing of properly.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement, design documents provided by the Architect/Engineer of record, and quote received by River City Construction LLC. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction Services provided under this procurement should not exceed \$3,413,000.00, which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

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This Emergency Purchase has an expected start date of 01/25/2024 through 04/23/2024 with an Original Estimated Cost of \$3,413,000.00.

Signed By: Chris Miles, Exec II

Vendor: River City Construction **Notary Date:** 1/25/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$3,413,000.00	\$3,461,239.19	\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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47 Capital Development Board

File Date: 4/15/2025

Third Filing – 11/04/2025: FY26, Qtr 2, Item # 47

An Emergency Purchase Extension was received on November 04, 2025 requesting an extension for dates starting 12/31/2025 to 03/31/2026 at an additional estimated cost of \$3,956.87, revising the total estimated cost to \$128,356.87.

Second Filing – 04/15/25: FY25, Qtr 4, Item # 159

An Emergency Purchase Extension was received on April 15, 2025 requesting an extension for dates starting 05/10/2025 to 12/31/2025. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 2/10/2025: FY25, Qtr 3, Item# 100

The scope of work provides for interior and exterior repairs to the existing Vocational Building. Demolition required to complete the repairs includes partial removal of the interior slab-on-grade and removal of drywall and finishes as needed to complete the repairs. Interior repairs include backfilling voids under the slab-on-grade, repainting non-load bearing CMU partition walls, replacing cracked CMU, minor ceiling repairs, replacing carpeting and base boards, and painting after repairs are completed. Additionally, work will be needed in the Mechanical Room to repair an existing electrical service that was damaged during concrete coring. The work includes additional demolition of the concrete slab-on-grade to replace approximately 6-7' of $\frac{3}{4}$ " dia. rigid steel conduit, installing a floor junction box rated for high traffic areas and replacing (4) #10-12 wires (size to be verified by GC) spliced from the floor box back to the existing panel. The Client Agency will assist the GC with identifying the correct items and sizes prior to construction.

Incorporated documents include the January 2025 Standard Documents for Construction, design documents provided by the Architect/Engineer of record and quote received by Samron Midwest Contracting, Inc. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount.

Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction Services provided under this procurement should not exceed \$124,400.00, which is a placeholder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 02/10/2025 through 05/10/2025 with an Original Estimated Cost of \$124,400.00.

Signed By: Chris Miller, Exec II

Vendor: Samron Midwest Contracting

Notary Date: 2/10/2025

Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY QTR
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State Cost:	\$124,400.00	\$128,356.87	\$0.00	\$0.00	26	2
Federal Cost				\$0.00		

48 Capital Development Board

File Date: 10/22/2025

Second Filing – 10/22/2025: FY26, Qtr 2, Item # 48

An Emergency Purchase Extension was received on October 22, 2025 requesting an extension for dates starting 11/4/2025 to 05/01/2027 for the current contract cost of \$234,500.00.

Original Filing – 8/7/2025: FY26, Qtr 1, Item# 23

The scope of work provides for modernizing the East and West traction elevators in the South Tower of the ISP Headquarters (BuildingJ0172). The scope includes a full code analysis by the A/E and construction estimates to meet all OSFM requirements and includes but isnot limited to providing new controllers, control stations, all safety devices including braking systems, and related components.

Incorporated documents include the January 2025 Standard Documents for Construction and the January 2025 Design andConstruction Manual. Basic Architectural Services provided under this procurement should not exceed \$300,000.00, which is a placeholder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Boardin consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 08/07/2025 through 11/04/2025 with an Original Estimated Cost of \$300,000.00.

Signed By: Chris Miles, Exec II

Vendor:	Berners-Shober Assoc			Notary Date:	8/7/2025	
	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$300,000.00	\$234,500.00	\$0.00	\$0.00	26	2
Federal Cost				\$0.00		

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50 Capital Development Board

File Date: 9/16/2022

Third Filing – 08/07/2023: FY26, Qtr 2, Item # 50

An Emergency Purchase Extension was received on August 7, 2023 requesting an extension for dates starting 10/19/2023 to 01/31/2026 at an additional estimated cost of \$157,500.00, revising the total estimated cost to \$257,500.00.

Second Filing – 09/16/2025: FY26, Qtr 2, Item #49

An Emergency Purchase Extension was received on September 16, 2025 requesting an extension for dates starting 09/16/2022 to 10/19/2023. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 6/30/2022: FY23, Qtr 1, Item# 8

The Capital Development Board ("CDB") was notified by the Illinois Department of Corrections ("IDOC") that the boiler controls in the Boiler House have stopped functioning in most cases and the facility cannot tell the status at any given time. It is reported that many of the probes, meters, gauges, and sensors throughout the system are currently not operable. These controls require consistent adjustment and calibration to ensure the existing boilers, are operating efficiently. The controls on two water tube boilers have not been calibrated since they were installed causing each boiler to run inefficiently. The existing boiler controls have been in operation since they were installed in 1994. Maintenance personnel are only able to monitor internal temperatures, pressures, and output factors by "sight & sound only" causing a life & safety issue.

The scope of work provides for expedited design services to support repair work at the Boiler House to include a bid package for limited and temporary roofing, window and lighting repair work, and separate design documents for upgrades to the boilers and controls.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the March 2009 Design and Construction Manual & Supplement. Basic Architectural Services provided under this procurement should not exceed \$100,000.00, which is a place-holder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out. In accordance with 30 ILCS 500/50-35, all contractors, and each subcontractor to be used whose contract/subcontract exceeds an annual value of \$50,000, shall submit financial disclosures and certifications as a material term of the contract. In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

Additionally, Governor Pritzker has issued Executive Order 2022-14 containing additional mitigations to address the COVID-19 pandemic. This includes an indoor mask requirement and vaccinations for those working at Illinois Department of Corrections (IDOC) facilities. These requirements apply to this project.

This Emergency Purchase has an expected start date of 06/27/2022 through 09/24/2022 with an Original

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Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Ross & Baruzzini, Inc. **Notary Date:** 6/30/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$257,500.00	\$0.00	\$0.00	26	2
Federal Cost				\$0.00		

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51 Capital Development Board

File Date: 8/28/2025

Fourth Filing – 09/29/2025: FY26, Qtr 2, Item # 51

An Emergency Purchase Extension was received on September 29, 2025 requesting an extension for dates starting 09/30/2025 to 02/28/2026 at an additional estimated cost of \$2,260,217.58, revising the total estimated cost to \$7,164,447.67.

Third Filing – 08/28/25: FY26, Qtr 1, Item # 84

An Emergency Purchase Extension was received on August 28, 2025 requesting an extension for dates starting 8/31/2025 to 09/30/2025 at an additional estimated cost of \$3,904,230.09, revising the total estimated cost to \$4,904,230.09.

Second Filing – 10/15/24: FY25, Qtr 2, Item # 41

An Emergency Purchase Extension was received on October 15, 2024 requesting an extension for dates starting 10/20/2024 to 08/31/2025. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 07/23/2024: FY25, Qtr 1, Item# 9

The scope of work provides for expedited construction services identified by the Architect/Engineer and approved by CDB as needing immediate action to allow the facility to reoccupy the building and continue operations as quickly as possible. The Architect/Engineer will provide design assistance to the contractor to start immediate repairs. Repairs not identified as emergency in nature will be completed under a separate contract. Temporary solutions such as renting equipment and/or providing temporary utilities may be required.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the Architect/Engineer of record. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed \$1,000,000.00, which is a place-holder prior entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 07/23/2024 through 10/20/2024 with an Original Estimated Cost of \$1,000,000.00.

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Signed By: Chris Miles, Exec II

Vendor: F.H. Paschen, SN Nielsen & Assoc LLC **Notary Date:** 7/23/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,000,000.00	\$7,164,447.67	\$0.00	\$0.00	26	2
Federal Cost		\$0.00		\$0.00		

52 Southern Illinois University

File Date: 8/8/2025

Second Filing – 10/28/25: FY26, Qtr 2, Item # 52

An Emergency Purchase Extension was received on October 28, 2025 requesting an extension for dates starting 11/14/2025 to 05/31/2026. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 8/8/2025: FY26, Qtr 1, Item# 38

Using Local Funds

This is the only provider that had availability and that is willing to work with our needs. They will also adopt the code of conduct for students as an extension of the SIUE student housing program.

SIUE has a limited amount of on-campus housing for students. We have residency requirements for freshman students and as a result, applications for student housing exceed the available on-campus space. We are using this opportunity to place older students that otherwise qualify to live off campus in off-campus apartments for the coming year. These placements are at the same terms the students would receive if they remain in on-campus housing.

This Emergency Purchase has an expected start date of 08/15/2025 through 11/13/2025 with an Original Estimated Cost of \$310,760.00, using Local Funds.

Signed By: Matt Brown, Dir of Purchases

Vendor: New Poag Assoc. LLC **Notary Date:** 8/8/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$310,760.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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53 Governors State University

File Date: 7/10/2025

Second Filing – 10/22/25: FY26, Qtr 2, Item # 53

An Emergency Purchase Extension was received on October 22, 2025 requesting an extension for dates starting 10/30/2025 to 01/27/2026. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 7/10/2025: FY26, Qtr 1, Item# 3

Other Funds - Student Tech Fees

This vendor is an expert in the field of Managed Security Operations that focuses on monitoring, detecting, analyzing, and responding to cybersecurity threats. Additional supporting documents are attached.

Managed security services, ensuring continuous monitoring (24/7/365) of the University's network, servers, and computing infrastructure, will address current audit findings and ensure the University complies with federal laws regarding cybersecurity and administrative capability. Additional supporting documents are attached.

This Emergency Purchase has an expected start date of 08/01/2025 through 10/29/2025 with an Original Estimated Cost of \$30,000.00.

Signed By: Lannie Brown-Simon, Asst VP Procurement

Vendor: Sentinel Technologies

Notary Date: 7/10/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$30,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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54 Governors State University

File Date: 10/3/2025

Second Filing – 10/03/25: FY26, Qtr 2, Item # 54

An Emergency Purchase Extension was received on October 3, 2025 requesting an extension for dates starting 10/30/2025 to 09/30/2026. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 7/30/2025: FY26, Qtr 1, Item# 18

Using Other Funding

Governors State University had an unforeseen surge in housing applications for Fall 2025. We have a record number of housing applications and deposits. Our enrollment is slightly up, but it doesn't represent this growth in housing applications. 4Stay is an established vendor in our market and could meet the University's urgent needs in off-campus housing. This purchase will enable the University to offer a single, nearby location for overflow housing so that its students' safety can be closely monitored, and safe, reliable transportation to and from Campus can be coordinated by the University.

Classes are set to commence on August 25, 2025, and 4Stay is prepared to accommodate the University with approximately 50 beds within the same apartment complex, located just a few miles from campus. Governors State University is situated near the Illinois-Indiana state line, and many residents from Illinois often opt for regional state universities in Indiana, such as Purdue Northwest and Indiana University Northwest. Securing emergency procurement approval would significantly assist Governors State in reaching its enrollment goals and help mitigate the number of students who may choose to pursue their studies in Indiana.

These 50 students represent over \$1,930,000 in lost revenue if we are not able to accommodate these individuals. This includes year-over-year retention.

Stay provides the apartment, furnishing, utilities (including cable), student support (not on site), renter insurance, the guarantor, and is responsible for the lease. They will be able to provide our students with approximately 48 to 50 beds adjacent to campus in one off-site location. 4Stay can provide these amenities at the same cost as living on campus in GovState's campus housing.

This Emergency Purchase has an expected start date of 08/01/2025 through 10/29/2025 with an Original Estimated Cost of \$610,000.00, using Other Funds. Revenue is generated from the cost of off campus housing. This cost the same as a comparable living arrangement.

Signed By: Lannie Brown-Simon, AVP, Procurement

Vendor: 4Stay

Notary Date: 7/30/2025

Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY QTR
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State Cost:	\$610,000.00	\$0.00	\$0.00	26	2
Federal Cost	\$0.00		\$0.00		

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55 Natural Resources, Department of

File Date: 1/27/2025

****** Revenue Generating Contract**

Third Filing – 10/15/25: FY26, Qtr 2, Item # 55

An Emergency Purchase Extension was received on October 15, 2025 requesting an extension for dates starting 11/01/2025 to 03/31/2026. The extension expenditure is not assessed and will be charged for time only.

*****Revenue Generating Contract**

Second Filing – 01/27/25: FY25, Qtr 3, Item # 141

An Emergency Purchase Extension was received on January 27, 2025 requesting an extension for dates starting 01/31/2025 to 10/31/2025. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 8/15/2023: FY24, Qtr 1, Item# 42

***** Revenue Generating Contract**

System Compatibility requires the use of old-technology proprietary software that is not compatible with modern systems for the operation of the access gates and payment systems in the parking garage. Mr. McCann is the only vendor who can both access and maintain the current parking and revenue collection system.

The Illinois Department of Natural Resources (IDNR) requires emergency concession services to operate and maintain a 2 - level underground parking garage at 526 E. Adams St, Springfield, Illinois, with 452 parking spaces. The parking garage is open Monday through Friday 7:00 a.m. to 7:00 p.m. The vendor must maintain access control and collect parking fees from both daily visitors to the state historic sites and downtown businesses, and monthly parking permit holders who occupy many spaces.

Concessionaire's Responsibilities:1.) Provide all supplies, labor, supervision, maintenance, equipment, tools, materials, and incidentals necessary to operate and maintain the parking facility.2.) Collection of parking fees.3.) Waste removal/disposal and cleaning of the garage area, ramps, elevator and stairwells.4.) Replacing ballasts and light bulbs.5.) Paying electric utilities for the garage.

IDNR researched the available registered BEP vendors in NIGP Codes 961-15 Concessions and 958-72 Parking Management Services and deemed that none of the available Vendors were close enough to the project location to fulfill any portion of the contract on an emergency basis.

Early in 2023, the Agency conducted a survey of available IT vendors who could install and maintain an upgraded Parking Access and Revenue Collection system that would meet our needs. The agency could not come to an agreement with those vendors on control of proprietary software systems and hardware. In addition, the vendors could not provide acceptable contract terms and conditions after several rounds of negotiations. The Agency has need to continue with the current vendor on an emergency basis until a

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competitive bidding process has been completed which will involve following all required BEP procurement processes.

Revenue Generating Contract

This Emergency Purchase has an expected start date of 08/11/2023 through 11/08/2023 with an Original Estimated Cost of \$100,000.00, using Revenue Generating Contract

Signed By: Amanda Long, APO

Vendor: James McCann dba Uptown Garage

Notary Date: 8/15/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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56 Veterans Affairs, Department of

File Date: 8/1/2025

Second Filing – 10/24/25: FY26, Qtr 2, Item # 56

An Emergency Purchase Extension was received on October 24, 2025 requesting an extension for dates starting 10/26/2025 to 04/30/2026 at an additional estimated cost of \$421,500..00, revising the total estimated cost to \$843,000.00.

Original Filing – 08/01/2025: FY26, Qtr 1, Item# 20

There are currently not enough cooks on staff to provide 3 meals a day to residents, 22nd Century is unable to provide temporary staff under the Master Contract, and the current need is for a vendor to come into the home for consulting and training in addition to cooks and support service workers. Arena Foods Inc has the ability to begin services in the time frame that is required, and is also overseeing and overseen similar projects at our Quincy and Manteno Homes. This is beneficial as Arena Foods Inc is familiar with the services and processes at IDVA which will allow for services to be expedited.

Vendor will act as the Project Manager to oversee the services currently being administered at the Illinois Veterans Home Chicago (IVHC). They will provide additional staff to the minimal staff IVHC currently has. The staff will need professional guidance and direction of services and new processes. Vendor will direct Agency Staff as needed and will be the point of contact for all services related to the Dietary Department. Vendor will be point of contact and will provide direction to all Agency staff regarding all aspects of the dietary services including, but not limited to, conducting test dietary operations; overseeing and training Agency staff and assessing IDVA dietary operations to ensue applicable standards are met; drafting and review policies and procedures for dietary operations. Vendor will attend meetings as requested. Vendor will provide updates weekly or as requested to identified staff, including but not limited to; the Senior Home Administrator, Home Administrator and Assistant Director. Develop and present in-service training and education for Facility's personnel on a quarterly basis or more frequently as requested by facility and document each presentation. Assist in the development of appropriate food service department policies and procedures. Provide other services as requested by food service management and operation. Services needed to ensure the health and safety of the residents is maintained and we are in compliance with the Illinois Department of Public Health standards.

Vendor intends to partner with an identified BEP certified vendor to provide qualified temporary staffing services within the Emergency Dietary Contract with LT Staffing dba Express Employment Professionals. Estimate that the BEP vendor will provide up to 12 identified hourly staff. Prime Vendor will notify other interested potential BEP vendors that the need has been fulfilled. Agency has reached out to BEP vendors noting the prime vendor is for food service consulting and staffing and would they be able to provide temporary services for specialized staffing. BEP vendors notified:Chicago Eats Sweet Honey Tea & Lemonade - emailed and they responded interested, prime vendor is currently working with LT Staffing BEP vendor.Chicago Flavas - emailed and they responded interested, prime vendor is currently working with LT Staffing BEP vendor.Dynamic Interactive Business System - emailed and they responded interested, prime vendor is currently work with LT Staffing BEP Vendor.IAMMAKEISHA LLC - emailed and they have not respondedInter-City Supply Co., Inc - emailed and they have not respondedS2O Consultants, Inc - emailed

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and they responded scope does not appear to be applicable for them. World Link Trading, Ltd - emailed and they have not responded.

This Emergency Purchase has an expected start date of 07/28/2025 through 10/25/2025 with an Original Estimated Cost of \$421,500.00.

Signed By: Stephanie Heckenkamp, CFO

Vendor:	Arena Foods	Notary Date:	8/1/2025			
	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$421,500.00	\$843,000.00	\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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57 State Police, Illinois

File Date: 7/7/2025

Third Filing – 10/01/25: FY26, Qtr 2, Item # 57

An Emergency Purchase Extension was received on October 1, 2025 requesting an extension for dates starting 10/17/2025 to 01/16/2026. The extension expenditure is not assessed and will be charged for time only.

Second Filing – 07/07/25: FY26, Qtr 1, Item #58

An Emergency Purchase Extension was received on July 7, 2025 requesting an extension for dates starting 07/16/2025 to 10/16/2025. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 4/15/2025: FY25, Qtr 4, Item# 113

The Illinois State Police (ISP) Training Academy has an immediate need for an on-site food service vendor under a contractual agreement. The current contract is being canceled because it does not include language allowing for price increases related to prevailing wage adjustments. Due to these issues and to ensure the fairness and transparency of the procurement process, the existing contract must be canceled and a new solicitation initiated.

Given the ISP Training Academy's ongoing operations—with two Cadet classes currently in-house and four more incoming—the need for uninterrupted food service is critical. DAT is working to issue a new multi-year IFB during this emergency period. Arena Food Service, the current contractor and long-time service provider, has supported the Academy for many years. To avoid disruption of essential services, ISP is requesting to continue emergency service with Arena until a new competitively awarded contract is established.

This Academy is residential, law enforcement training facility and an integral part of the operation is dependent upon food service. During training, officers are engaged in strenuous physical training endeavors as well as an intensive study program. Team building is a major component of the training and there is no time scheduled for students to leave the Academy for meals. The intensive training requires special consideration to ensure that nutritionally balanced meals are served in a timely manner to all students. The ISP is seeking to secure an emergency three (3) month procurement for food service contract until a new contract can be established.

This Emergency Purchase has an expected start date of 04/17/2025 through 07/15/2025 with an Original Estimated Cost of \$433,028.16.

Signed By: Jasmin Dixon, Exec Dir

Vendor: Arena Food Services

Notary Date: 4/15/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$433,028.16		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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58 Finance Authority, Illinois

File Date: 6/26/2025

Second Filing – 09/29/2025: FY26, Qtr 2, Item # 58

An Emergency Purchase Extension was received on September 23, 2025 requesting an extension for dates starting 09/24/2025 to 09/23/2026 at an additional estimated cost of \$1,000,000.00, revising the total estimated cost to \$1,250,000.00.

Original Filing – 6/26/2025: FY26, Qtr 1, Item# 2

State project tax credit facilitation: perform pre-construction tax credit eligibility, post-construction tax credit substantiation, and direct pay filing processes for IFA and state agency projects.

The emergency purchase and extensions maintain continuity of current services and prevent or minimize serious disruption to comprehensive tax and advisory services to support the urgent deployment of existing resources to capture IRA Federal Credit opportunities, the continued duration of which is currently limited and subject to ongoing attacks by the federal government. Current federal policy seeks to undermine the IRA Federal Credit programs and the industries and projects they were intended to support. If IFA and its other state partners are able to pair public and public-private investment with the currently available IRA Federal Credits, we have the potential to reduce the financial burden on Illinois taxpayers/ratepayers/residents by offsetting project costs with tax credits. We will also be able to leverage the IRA Federal Credits to reduce the risk of IFA loans to support clean energy projects, which will enhance our ability to attract private investment for these projects. The IRA Federal Credits require strict compliance with complicated regulations and, without IFA and this vendor's support, the compliance burden would likely fall on local governments and contractors that will not have a robust specialized compliance and project management infrastructure. This vendor is able to provide comprehensive strategic advice relating to deployment of available federal funds to support state and local clean energy infrastructure projects and support for compliance with the requirements of the IRA Federal Credits and other IRA clean energy programs. The vendor's expertise in the federal clean energy tax credit and grant program compliance fields will be essential in administering these time-sensitive programs.

The immediate selection of this vendor is necessary to avoid lapsing or loss of federal funds pursuant to 44 Ill. Adm. Code 1.2030(c)(5). IFA is implementing or supporting the implementation of various federal financial assistance programs that are intended to support energy efficiency and the development of clean energy resources. Recent federal legislation reduced the availability of the IRA Federal Credits for renewable energy projects, and projects seeking to take advantage of the IRA Federal Credits must be underway or at an advanced stage of planning within the next few months. At the same time as the IRA Federal Credits are being phased out years earlier than anticipated, federal actions have eliminated billions in low-cost financing intended to support renewable energy projects, leading many projects scrambling to identify new financial support. Time is of the essence in ensuring the IRA Federal Credits are available to projects that are critical to the state's decarbonization efforts.

The comprehensive tax and advisory services provided by the Vendor is necessary to support Illinois renewable energy projects' opportunities to receive IRA Federal Credits while they remain available. If IFA

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and its other state partners are able to pair public and public-private investment with the currently available IRA Federal Credits, we have the potential to reduce the financial burden on Illinois taxpayers/ratepayers/residents by offsetting project costs with tax credits. Without these services, projects supported by IFA and other decarbonization efforts may not be viable or may come at a higher cost to IFA, taxpayers, and developers and users of renewable energy.

This Emergency Purchase has an expected start date of 06/26/2025 through 09/23/2025 with an Original Estimated Cost of \$250,000.00, using Federal Funds.

Signed By: Sanjay Patel, COO

Vendor: Baker Tilly US, LLP

Notary Date: 6/26/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	26	2
Federal Cost	\$250,000.00			\$0.00		

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59 Corrections, Department of

File Date: 6/9/2025

Fourth Filing – 10/28/2025: FY26, Qtr 2, Item # 59

An Emergency Purchase Extension was received on October 28, 2025 requesting an extension for dates starting 11/01/2025 to 12/31/2025 at an additional estimated cost of \$800,000.00, revising the total estimated cost to \$6,000,000.00.

Third Filing – 06/09/2025: FY25, Qtr 4, Item # 205

An Emergency Purchase Extension was received on June 9, 2025 requesting an extension for dates starting 07/01/2025 to 10/31/2025 at an additional estimated cost of \$1,600,000.00, revising the total estimated cost to \$5,200,000.00.

Second Filing – 12/18/2024: FY25, Qtr 2, Item # 84

An Emergency Purchase Extension was received on December 18, 2024 requesting an extension for dates starting 12/24/2024 to 06/30/2025 at an additional estimated cost of \$2,400,000.00, revising the total estimated cost to \$3,600,000.00.

Original Filing – 09/25/2024: FY25, Qtr 1, Item# 33

The vendor will provide global positioning systems (GPS) and radio (RF) electronic monitoring equipment related services for individuals being monitored outside of correctional facilities.

This Emergency Purchase has an expected start date of 09/25/2024 through 12/24/2024 with an Original Estimated Cost of \$1,200,000.00.

Signed By: Jacenta Wilson, APO

Vendor: BI Incorp

Notary Date: 9/25/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,200,000.00	\$6,000,000.00	\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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60 Capital Development Board

File Date: 12/18/2024

Fourth Filing – 08/26/2025: FY26, Qtr 2, Item # 60

An Emergency Purchase Extension was received on August 26, 2025 requesting an extension for dates starting 11/24/2025 to 03/31/2026 at an additional estimated cost of \$692,316.10, revising the total estimated cost to \$1,832,316.10.

Third Filing – 08/26/2025: FY26, Qtr 1, Item # 91

An Emergency Purchase Extension was received on August 26, 2025 requesting an extension for dates starting 08/31/2025 to 11/30/2025 at an additional estimated cost of \$100,000.00, revising the total estimated cost to \$1,140,000.00.

Second Filing – 12/18/24: FY25, Qtr 2, Item # 34

An Emergency Purchase Extension was received on December 18, 2024 requesting an extension for dates starting 01/08/2025 to 08/31/2025. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 10/11/2024: FY25, Qtr 2, Item# 312

The scope of work provides for expedited stabilization and limited repair work at the Rear Erecting Shop as directed by the Architect/Engineer. The scope of also includes any recommended fencing around the perimeter of the building to ensure public safety.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement, and any design documents provided by the Architect/Engineer of record. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction Services provided under this procurement should not exceed \$1,040,000.00, which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 10/11/2024 through 1/08/2025 with an Original Estimated Cost of \$1,040,000.00

Signed By: Chris Miles, Exec II

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Vendor: Otto Baum Co

Notary Date: 10/11/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,040,000.00	\$1,832,316.10	\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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61 Capital Development Board

File Date: 11/21/2025

Third Filing – 11/21/25: FY26, Qtr 2, Item # 61

An Emergency Purchase Extension was received on November 21, 2025 requesting an extension for dates starting 11/30/2025 to 05/31/2026. The extension expenditure is not assessed and will be charged for time only.

Second Filing – 05/15/2025: FY25, Qtr 4, Item #170

An Emergency Purchase Extension was received on May 15, 2025 requesting an extension for dates starting 05/19/2025 to 11/30/2025 at an additional estimated cost of \$150,000.00, revising the total estimated cost to \$350,000.00.

Original Filing – 2/27/2025: FY25, Qtr 3, Item# 120

REVISION (02/27/2025): Due to the immediate need for heat and domestic hot water, the contractor is authorized to provide temporary heaters, temporary hot water heaters and temporary boilers for short-term immediate use. Further, CDB and the CPO agree to raise the initial not-to-exceed amount from \$100,000.00 to \$200,000.00.

REVISION (2/27/2025) The scope of work provides for assessment assistance and temporary repairs to the piping to stabilize the leaks until a permanent solution can be determined. The scope of work also includes the implementation of more immediate short-term solutions to include temporary heaters, temporary hot water heaters, and temporary boilers ('skid boilers') if required.

Incorporated documents include the January 2025 Standard Documents for Construction and any design documents provided by the Architect/Engineer of record. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed \$100,000.00, which is a place-holder prior entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 02/19/2025 through 05/19/2025 with an Original Estimated Cost of \$200,000.00.

Signed By: Chris Miles, Exec II

Vendor: Henson Robinson Co.

Notary Date: 2/27/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$200,000.00	\$350,000.00	\$0.00	\$0.00	26	2

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Federal Cost	\$0.00	\$0.00
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62 Capital Development Board **File Date:** 11/13/2025

Third Filing – 11/13/25: FY26, Qtr 2, Item # 62

An Emergency Purchase Extension was received on November 13, 2025 requesting an extension for dates starting 12/31/2025 to 3/31/2026 at an additional estimated cost of \$23,837.00, revising the total estimated cost to \$113,817.00.

Second Filing – 04/11/2025: FY25, Qtr 4, Item # 156

An Emergency Purchase Extension was received on April 11, 2025 requesting an extension for dates starting 04/21/2025 to 12/31/2025. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 1/22/2025: FY25, Qtr 3, Item# 101

The scope of work provides for the design and implementation of temporary repairs to the HVAC control system in Housing Unit #15 and the Vocational Building to regulate temperatures to the maximum extent practical. The scope also includes an engineering assessment with recommendations, cost estimates, and lead times on equipment, for the installation of a new DDC system for Housing Unit #15 and the Vocational Building

Incorporated documents include the January 2025 Standard Documents for Construction and the January 2025 Design and Construction Manual. Basic Architectural Services provided under this procurement should not exceed \$100,000.00, which is a placeholder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 01/22/2025 through 04/21/2025 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Henneman Engineering **Notary Date:** 1/22/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$113,817.00	\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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63 Human Services, Department of

File Date: 11/19/2025

Second Filing – 11/19/2025: FY26, Qtr 2, Item # 63

An Emergency Purchase Extension was received on November 19, 2025 requesting an extension for dates starting 11/30/2025 to 5/29/2026 at an additional estimated cost of \$21,994.00, revising the total estimated cost to \$43,988.00.

Original Filing – 8/29/2025: FY26, Qtr 1, Item# 46

Summit Cold Storage Corp. has been providing cold storage services based on the most recent Small Purchase Bid for FY24-25. Multiple bids for a new contract have been conducted and no responsive bids were received. This contract will allow Ludeman to continue with current vendor until a new Bid is awarded.

The vendor shall receive the frozen and refrigerated food delivered by various food vendors, store the food at correct temperatures, then withdraw and deliver the food items that the kitchen requests once a week.

This Emergency Purchase has an expected start date of 09/01/2025 through 11/29/2025 with an Original Estimated Cost of \$21,994.00.

Signed By: Jean Sandstrom, APO

Vendor: Summit Cold Storage Co.

Notary Date: 8/29/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$21,994.00	\$43,988.00	\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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64 Human Services, Department of

File Date: 11/7/2025

Second Filing – 11/07/2025: FY26, Qtr 2, Item # 64

An Emergency Purchase Extension was received on November 7, 2025 requesting an extension for dates starting 11/18/2025 to 05/17/2026 at an additional estimated cost of \$25,684.26, revising the total estimated cost to \$51,368.52.

Original Filing – 8/21/2025: FY26, Qtr 1, Item# 45

This vendor has been providing medical director services at ICRE and has current experienced with the needs of the students and the services required.

ICRE requires medical director services 24 hours a day Monday - Friday for students who are physically disabled. The Medical Director will provide case management and medical consultation over the phone when requested by the medical staff at the Center. The Medical Director will spend at least 5 hours per month at the Center to review/approve medications. The Medical Director will also be available for medical consultation with outside hospitals for the students medical needs.

This Emergency Purchase has an expected start date of 08/20/2025 through 11/17/2025 with an Original Estimated Cost of \$25,684.26.

Signed By: Jean Sandstrom, APO

Vendor: University of Chicago

Notary Date: 8/21/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$25,684.26	\$51,368.52	\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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65 Transportation, Department of

File Date: 12/4/2025

Third Filing – 12/04/2025: FY26, Qtr 2, Item # 65

An Emergency Purchase Extension was received on December 04, 2025 requesting an extension for dates starting 12/30/2025 to 06/30/2027. The extension expenditure is not assessed and will be charged for time only.

Second Filing – 05/07/2024: FY24, Qtr 4, Item #97

An Emergency Purchase Extension was received on May 7, 2024 requesting an extension for dates starting June 30, 2024 to 12/29/2025. The extension expenditure is not assessed and will be charged for time only.

Original Filing –4/3/2024: FY24, Qtr 4, Item# 204

Purchase of 65 Snowplow Dump Trucks for the Illinois Department of Transportation. The last new trucks IDOT received were in October of 2021, which were from FY21 orders. From FY22 orders, 65 units (of the original 235 units ordered) are pending delivery but have yet to be delivered. No units were able to be ordered from the contract in FY23 or FY24 due to production and supply issues. The old contract expired on 6/2/23 and there is no contract to purchase new units. Given that approximately 34% of the fleet is replacement eligible at this time and is expected to reach 47% within the next 2 years, it is crucial to replenish the fleet to maintain operational efficiency and safety standards.

This Emergency Purchase has an expected start date of 04/01/2024 through 06/29/2024 with an Original Estimated Cost of \$16,285,000.00.

Signed By: Megan Seitzinger, Bureau Chief

Vendor: Rush Truck Center, Springfield **Notary Date:** 4/3/2024

Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost: \$16,285,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00		\$0.00		

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66 Housing Development Authority

File Date: 12/1/2025

Second Filing – 12/01/25: FY26, Qtr 2, Item # 66

An Emergency Purchase Extension was received on December 01, 2025 requesting an extension for dates starting 12/10/2025 to 02/28/2026. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 8/28/2025: FY26, Qtr 1, Item# 47

IHDA does not have the staff in-house to perform the type of executive level search functions as is required to fill the positions of Director of Human Resources and the Chief Information Officer. The Director of Human Resources position recently and unexpectedly became vacant. The Chief Information Officer position will be vacant within the coming weeks. Both of these positions are key executive level positions within IHDA 's leadership and reach every department. Currently, IHDA is working on several agency wide and other initiatives related to its mission of financing affordable housing throughout the State of Illinois that require these leadership positions to be filled urgently by qualified candidates. Delays in filling these two positions would result in further delays in moving these important initiatives. IHDA has worked with Korn Ferry successfully in the past three years to fill previous vacancies of both its Chief Financial Office and Chief Information Officer positions, both of which are executive level positions and therefore has the relevant experience working with IHDA to identify qualified executive level candidates in a timely and effective manner and is uniquely familiar with IHDA's recruitment process.

HDA is seeking a 90 day emergency contract with Korn Ferry (US) to provide executive search firm services to assist in filling both its Director of Human Resources position and Chief Information Officer position. Services include identifying, screening and interviewing executive level candidates with the expertise and experience in these two positions.

This Emergency Purchase has an expected start date of 09/11/2025 through 12/09/2025 with an Original Estimated Cost of \$124,400.00, using locally held funds at IHDA.

Signed By: Kristin Faust, Executive Director

Vendor: Korn Ferry

Notary Date: 8/28/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$124,400.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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67 University of Illinois Urbana-Champaign

File Date: 11/21/2025

Second Filing – 11/21/25: FY26, Qtr 2, Item # 67

An Emergency Purchase Extension was received on November 21, 2025 requesting an extension for dates starting 11/24/2025 to 06/30/2026. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 8/22/2025: FY26, Qtr 1, Item# 35

Using OTHER FUNDS / UI Hospital Funds

Metropolitan Industries has successfully completed similar projects at the University. Their proven track record suggests they can execute this critical project efficiently and effectively. One of the three hot water heaters has suffered a mechanical failure. The failure is unrepairable, as replacement parts are no longer available. Accordingly, the unit must be replaced. Until the replacement occurs, the remaining two heaters must provide hot water for the entire medical center. The remaining two units are similarly past their useful life and at imminent risk of unrepairable failure. Should this occur, the Hospital and Outpatient Care Center will not have sufficient hot water to operate. The integrity of the system is not changed by replacing one failed unit, as impending failure of the remaining two units would imperil the ability of the medical center to operate.

Three Metropolitan M-DHAS-D-DW-1232-075 horizontally mounted semi-instantaneous water heaters, complete with steam control valves, touchscreen controllers, and accessories. Each unit includes safety features, circulation pump, and all necessary gauges for efficient operation. One Metropolitan M4520M5CD-D duplex condensate return unit with 45-gallon stainless steel receiver, Duplex 1.5 HP pumps, mechanical alternator, and UL/CUL/CSA-approved NEMA 3R control panel.

This Emergency Purchase has an expected start date of 08/25/2025 through 11/23/2025 with an Original Estimated Cost of \$200,000.00, using Other Funds - UI Hospital Funds.

Signed By: Aaron Rosenthal, AV Chancellor

Vendor: Metropolitan Industries, Inc.

Notary Date: 8/22/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$200,000.00		\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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68 Capital Development Board

File Date: 11/4/2025

Third Filing – 11/04/2025: FY26, Qtr 2, Item # 68

An Emergency Purchase Extension was received on November 04, 2025 requesting an extension for dates starting 12/31/2025 to 06/30/2026. The extension expenditure is not assessed and will be charged for time only.

Second Filing – 09/03/2024: FY25, Qtr 1, Item #83

An Emergency Purchase Extension was received on September 3, 2024 requesting an extension for dates starting 09/09/2024 to 04/01/2025 at an additional estimated cost of \$38,800.00, revising the total estimated cost to \$138,800.00.

Original Filing – 6/12/2024: FY24, Qtr 4, Item# 31

The scope of work provides for a detailed structural/geotechnical investigation of a foundation failure of the Vocational Building at Centralia Correctional Center in Centralia, IL. It is believed that a water main break and subsequent erosion beneath the building has caused this settlement. Investigation may include, but is not limited to, assessment of conditions underneath the building floor, plan review of the original onstruction and any renovations since its original construction, and extent of damage including that which is concealed from view. Based on the results of testing, assessment, and analysis of the causes of damage, a recommended solution will be formulated to allow reoccupation of the Vocational Building and restoration of utilities considering cost, timeliness of repairs, and safety.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the January 2024 Design and Construction Manual. Basic Architectural Services provided under this procurement should not exceed \$100,000.00, which is a place-holder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project closeout.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 06/12/2024 through 09/09/2024 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Oates Associates, Inc.

Notary Date: 6/12/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$138,800.00	\$0.00	\$0.00	26	2

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Federal Cost \$0.00 **State Cost** \$0.00

Second Filing – 11/07/25: FY26, Qtr 2, Item # 69
An Emergency Purchase Extension was received on November 7, 2025 requesting an extension for dates starting 11/18/2025 to 02/17/2026. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 8/22/2025: FY26, Qtr 1, Item# 37

Using Local Funds

Combined with Nixon being the only authorized service center for the Kohler Diesel generator in our area, they also had the best price on the replacement radiator.

Nixon will drain the complete system, remove radiator, repair all coolant leaks at the front of the engine which will include water pump, thermostats, remove manifolds and re-seal. Repair all fuel rail manifolds and gaskets. Replace all rubber hoses and clamps and install the new radiator. Fill the system with new coolant. Perform a complete service on the engine, and repair leaking oil seal. See Service

This Emergency Purchase has an expected start date of 08/22/2025 through 11/17/2025 with an Original Estimated Cost of \$112,371.78 using Local Funds.

Signed By: Eric Massey, Dir of Procurement

Vendor: Nixon Power Services LLC		Notary Date:	8/22/2025
	Original Estimate	Revised Estimate	Paid To Date
State Cost:	\$112,371.78		\$0.00
Federal Cost	\$0.00		\$0.00

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70 Illinois State University

File Date:

Second Filing – 11/25/2025: FY26, Qtr 2, Item # 70

An Emergency Purchase Extension was received on November 25, 2025 requesting an extension for dates starting 11/27/2025 to 02/25/2026 at an additional estimated cost of \$-(270,000.00), revising the total estimated cost to \$180,000.00.

Original Filing – 8/26/2025: FY26, Qtr 1, Item# 36

Using Bond Revenue (University Housing Budget)

Vendor has familiarity with the campus and the project, as well as the ability to immediately mobilize to provide the cohesive design-build construction services to rapidly mitigate the issue. Subcontractor KED/Bluestone Consultants is also familiar with our buildings, processes and our construction guidelines.

Provide and engineered solution and contruction services to remedy failed systems at Watterson towers including bridge heaters at elevator lobbies and expansion tanks for hydronic systems. Piping that has failed is not accessible and has been valved off. Immediate fixes are needed before winter weather to prevent freezing and further breaks. Alternate routes for piping is required.

This Emergency Purchase has an expected start date of 08/26/2025 through 08/15/2026 with an Original Estimated Cost of \$450,000.00, using Bond Revenue (University Housing Budget).

Signed By: Stacy Brown, Director of Purchases

Vendor:	Reliable Mechanical		Notary Date:	8/26/2025	
	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY QTR
State Cost:	\$450,000.00	\$180,000.00	\$0.00	\$0.00	26 2
Federal Cost				\$0.00	

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71 Human Services, Department of

File Date: 8/8/2025

Second Filing – 08/08/2025: FY26, Qtr 2, Item # 71

An Emergency Purchase Extension was received on August 8, 2025 requesting an extension for dates starting 09/29/2025 to 03/28/2026 at an additional estimated cost of \$168,000.00, revising the total estimated cost to \$336,000.00.

Original Filing – 07/03/2025: FY26, Qtr 1, Item# 15

Emergency procurement needed to provide a Medical Director for Chester Mental Health Center. This vendor has been providing services for our Medical Director however their contract expired on 6/30/2025.

Staffing services needed to provide a full time Medical Director for Chester Mental Health Center. The contractor shall screen and present a physician with an Illinois Physician and Surgeon License with a specialty in Psychiatry. Board Certification is required to provide medical leadership and oversight of the psychiatric services provided at the Center to provide services to Chester Mental Health Center to ensure adequate and competent coverage. The physician serves as the Medical Director and supervises medical staff, maintains overall quality of clinical care, and develops and implements policies and procedures. Services shall be provided in accordance with the Scope of Work in the contract. Routinely, full time hours will be 40 hours per week between the hours of 8:00am and 5:00pm, Monday-Friday.

This Emergency Purchase has an expected start date of 07/01/2025 through 09/28/2025 with an Original Estimated Cost of \$168,000.00.

Signed By: Jean Sandstrom, APO

Vendor: Annashae

Notary Date: 7/3/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$168,000.00	\$336,000.00	\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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

October 1, 2025 through December 31, 2025

72 Commerce and Economic Opportunity, Department of

File Date: 11/6/2025

Fourth Filing – 11/06/2025: FY26, Qtr 2, Item # 72

An Emergency Purchase Extension was received on November 6, 2025 requesting an extension for dates starting 01/01/2026 to 06/30/2026 at an additional estimated cost of \$26,300,000.00, revising the total estimated cost to \$87,600,000.00.

Third Filing – 04/23/25: FY25, Qtr 4, Item # 162

An Emergency Purchase Extension was received on April 23, 2025 requesting an extension for dates starting 07/01/2025 to 12/31/2025 at an additional estimated cost of \$17,500,000.00, revising the total estimated cost to \$61,300,000.00.

Second Filing – 09/04/2024: FY25, Qtr 1, Item #73

An Emergency Purchase Extension was received on September 4, 2024 requesting an extension for dates starting 09/29/2024 to 06/30/2025 at an additional estimated cost of \$35,800,000.00, revising the total estimated cost to \$43,800,000.00 was reported in the same filing quarter.

Original Filing – 07/01/2024: FY25, Qtr 1, Item# 357

Spurrier Group LLC (Spurrier) was selected as the vendor because they were a vital sub-contractor for the contract that expired on 6-30-24. (P-8963- RFP Marketing Communications Agency) Spurrier has a long standing working relationship with the Illinois Office of Tourism and with all anticipated sub-contractors that will be utilized during the term of this emergency procurement.

Planning and execution of marketing and advertising programs to promote Illinois as a tourism destination. The marketing and advertising programs encompass domestic and international tourism. Scope of work will include creative planning and production, media planning and buying, production, research, web-site management, event participation and sponsorships.

This Emergency Purchase has an expected start date of 07/01/2024 through 09/28/2024 with an Original Estimated Cost of \$8,000,000.00.

Signed By: Rick Rogers, APO

Vendor: Spurrier Group, LLC

Notary Date: 7/1/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$8,000,000.00	\$87,600,000.00	\$0.00	\$0.00	26	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2025 through December 31, 2025

73 Capital Development Board

File Date: 5/20/2025

Final Cost Statement

Latest Filing – 09/30/25: FY26, Qtr 2, Item # 73

The Actual Total Cost of FY26, Qtr 2, Item# 73 is \$611,606.00, with the final contract term ending.

Second Filing – 5/20/25: FY25, Qtr 4, Item # 172

An Emergency Purchase Extension was received on May 20, 2025 requesting an extension for dates starting 06/07/2025 to 09/30/2025. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 3/10/2025: FY25, Qtr 3, Item# 123

The scope of work provides for removing and replacing approximately 32,000 square feet of ballasted roofing with a new fully adhered system including raising roof top equipment to accommodate the new roof thickness and replacing all attendant accessories.

Incorporated documents include the January 2025 Standard Documents for Construction, design documents provided by the Architect/ Engineer of record and quote received by Henson Robinson Company. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount.

Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction Services provided under this procurement should not exceed \$611,606.00, which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 03/10/2025 through 06/07/2025 with an Original Estimated Cost of \$611,606.00.

Signed By: Chris Miles, Exec II

Vendor: Henson Robinson Co.

Notary Date: 3/10/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$611,606.00		\$611,606.00	\$611,606.00	26	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2025 through December 31, 2025

74 Capital Development Board

File Date: 6/18/2025

Final Cost Statement

Latest Filing – 10/01/25: FY26, Qtr 2, Item # 74

The Actual Total Cost of FY26, Qtr 2, Item# 74 is \$48,965.58, with the final contract term ending.

Original Filing – 6/18/2025: FY25, Qtr 4, Item# 133

The scope of work provides for demolition of Horse Barn #39, an approximately 6,233 sf. wood structure on the Illinois State Fairgrounds in Springfield, Illinois. The structure should be demolished to the ground, including removal of the footings, concrete and asphalt paving with all debris hauled to an approved landfill. Water lines and electrical power should be disconnected if needed and capped properly. Surrounding grounds will be returned to finished grade with positive drainage. Previous reports verify there is no lead paint or asbestos in the building. Incorporated documents include the January 2025 Standard Documents for Construction. Services provided under this procurement should not exceed as a place holder of \$55,000.00 without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project closeout.

This Emergency Purchase has an expected start date of 06/18/2025 through 09/15/2025 with an Original Estimated Cost of \$55,000.00.

Signed By: Amber Evans, SCPA

Vendor: P.J. Hoerr, Inc.

Notary Date: 6/18/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY QTR
State Cost:	\$55,000.00		\$48,965.58	\$48,965.58	26 2
Federal Cost	\$0.00			\$0.00	

**LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2025 through December 31, 2025

75 Central Management Services, Department of

File Date: 8/19/2025

Final Cost Statement

Latest Filing – 11/04/25: FY26, Qtr 2, Item # 75

The Actual Total Cost of FY26, Qtr 2, Item# 75 is \$108,971.68, with the final contract term ending.

Original Filing – 8/19/2025: FY26, Qtr 1, Item# 33

In order to get the backed up water jetted out immediately, all the JPMC Plumbers on contract, as well as 4 other plumbing companies were contacted and none of them had the availability to get there immediately with a jetter. Therefore, Peerless was the next called that had a jetter and was available immediately to get to the facility to handle removing the backed up sewer water.

Vendor will be using a jetter to remove backed up sewer water from office floors.

This Emergency Purchase has an expected start date of 08/15/2025 through 11/12/2025 with an Original Estimated Cost of \$5,000.00.

Signed By: Martha Blackwell, Manager

Vendor: Peerless Cleaners, Inc.

Notary Date: 8/19/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$5,000.00		\$108,971.68	\$108,971.68	26	2
Federal Cost	\$0.00			\$0.00		

**LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2025 through December 31, 2025

76 University of Illinois Urbana-Champaign

File Date: 9/24/2024

Final Cost Statement

Latest Filing – 10/27/25: FY26, Qtr 2, Item # 76

The Actual Total Cost of FY26, Qtr 2, Item# 76 is \$303,230.32 with the final contract term ending.

Second Filing – 09/24/2024: FY25, Qtr 1, Item #41

An Emergency Purchase Extension was received on September 24, 2024 requesting an extension for dates starting 09/29/2024 to 09/28/2025 at an additional estimated cost of \$405,000.00, revising the total estimated cost to \$540,000.00. Reported in the same filing quarter

Original Filing – 07/09/2024: FY25, Qtr 1, Item# 314

Water treatment program for the steam distribution and condensate return piping systems, cooling, pre-treatment reverse osmosis (RO) systems, counsel to the Power Plant's chemical treatment personnel, quality assurance testing and any other specialized services necessary to ensure effective and efficient maintenance of heat transfer surfaces. The plants consist of two (2) chill water plants, two (2) chill loops, one (1) high temp hot water loop, one (1) steam generation and distribution system.

This Emergency Purchase has an expected start date of 07/01/2024 through 09/28/2024 with an Original Estimated Cost of \$135,000.00, using Self-Supporting Funds.

Signed By: Aaron Rosenthal, SAD

Vendor:	ChemTreat, Inc.	Notary Date:	7/9/2024		
	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY QTR
State Cost:	\$135,000.00	\$540,000.00	\$303,230.32	\$303,230.32	26 2
Federal Cost	\$0.00			\$0.00	

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

October 1, 2025 through December 31, 2025

77 University of Illinois Urbana-Champaign

File Date: 4/24/2025

Final Cost Statement

Latest Filing – 10/22/25: FY26, Qtr 2, Item # 77

The Actual Total Cost of FY26, Qtr 2, Item# 77 is \$75,148.75, with the final contract term ending.

Original Filing – 4/24/2025: FY25, Qtr 4, Item# 112

Due to the Change Healthcare/Optum cyberattack, the Hospital's information systems shut down some of our systems. This included the Computer Assisted Coding (CAC) Optum coding platform that was not available to the coders to complete coding for several days. This system disruption led to the coding backlog. The vendor, AAPC is being utilized for coding and auditing services by our Compliance Department. The vendor has experienced hospital coders that can be assigned to our site relatively quickly. HIM Department has been leveraging coding staffing services from AAPC. Currently we are in the process of changing the Computer Assisted Coding system from Optum 360 to Solventum with an estimated date to go live of June 24th. In addition, the coding staff is undergoing extensive Vizient training as part of the Coding, Clinical Documentation Improvement (CDI) and Quality engagement. We need agency staff to cover coding during our transitional staff training. There is currently no coding agency staffing contract available. We are requesting a new emergency to continue the medical coding services until the competitive solicitation RFP #PPA109 is awarded, fully executed contract, and staff transition is completed.

Medical coding services for hospital inpatient and outpatient accounts.

This Emergency Purchase has an expected start date of 07/01/2025 through 09/28/2025 with an Original Estimated Cost of \$150,000.00, using hospital self-supported funds.

Signed By: Aaron Rosenthal, Assist Vice Chancellor

Vendor: American Academy of Professional Coders Serv

Notary Date: 4/24/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$150,000.00		\$75,148.75	\$75,148.75	26	2
Federal Cost	\$0.00			\$0.00		

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

October 1, 2025 through December 31, 2025

78 Transportation, Department of

File Date: 9/23/2025

Final Cost Statement

Latest Filing – 10/24/2025: FY26, Qtr 2, Item# 78

An Actual Total Cost of FY26, Qtr 2, Item # 78 is \$413,388.94 was reported in the same filing quarter.

Original Filing – 9/23/2025: FY26, Qtr 2, Item# 312

The section of IL 104 from 38th St to I-172 in Quincy has required repeated emergency patching with frequent maintenance anticipated in the future especially after rain/snow events. Given the extensive pavement raveling and deterioration, regular maintenance alone will be insufficient to keep the roadway in serviceable condition through the upcoming winter. Milling and resurfacing work will be required to avoid frequent future maintenance.

Work will consist of milling two existing longitudinal construction joints and two curb lines 2' wide and 1.5" deep and replacing with Hot Mix Asphalt and pavement striping on IL 104 (Broadway Street) from 38th Street to the I172 Overpass in Quincy, Adams County.

This Emergency Purchase has an expected start date of 09/22/2025 through 12/21/2025 with an Original Estimated Cost of \$550,000.00.

Signed By: Martin Wagner, OFE

Vendor: Diamond Construction Co.

Notary Date: 9/23/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$550,000.00		\$413,388.94	\$413,388.94	26	2
Federal Cost	\$0.00			\$0.00		

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79 Capital Development Board

File Date: 7/23/2025

REVISED FINAL COST STATEMENT

Final Cost Statement

Latest Filing – 10/2/25: FY26, Qtr 2, Item # 79

The Actual Total Cost of FY26, Qtr 2, Item# 79 is \$678,695.52, with the final contract term ending.

Final Cost Statement

Latest Filing – 07/23/25: FY26, Qtr 1, Item # 64

The Actual Total Cost of FY26, Qtr 1, Item# 64 is \$624,640.14, with the final contract term ending.

Second Filing – 03/01/2024: FY24, Qtr 3, Item # 124

An Emergency Purchase Extension was received on March 1, 2024 requesting an extension for dates starting 3/4/2024 to 08/01/2024. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 12/6/2023: FY24, Qtr 2, Item# 124

The scope of work provides for repair and replacement of items damaged during a fire in maintenance bays 1-3 (1 common area) including wiring devices, light fixtures, water heaters, water piping, unit heaters, overhead doors, door motors and tracks, including all related conduit, wiring, water piping, gas piping, and other fire damaged items. The entire area is to be cleaned and finishes restored to their pre-tire condition. The scope also provides for immediate repairs to the x-bridging in the steel bar joists to stabilize the roof. Root replacement and repairs will be done under a separate contract. Roof replacement and repairs will be done under a separate project.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the Architect/Engineer of record. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed \$400,000.00, which is a place-holder prior entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 12/6/2023 through 03/04/2024 with an Original

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October 1, 2025 through December 31, 2025

Estimated Cost of \$400,000.00.

Signed By: Chris Miles, Exec II

Vendor: Hein Construction Co. Inc. **Notary Date:** 12/6/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY QTR
State Cost:	\$400,000.00		\$678,695.52	\$678,695.52	26 2
Federal Cost	\$0.00			\$0.00	

80 Transportation, Department of **File Date:** 7/9/2025

Final Cost Statement

Latest Filing – 08/12/25: FY26, Qtr 2, Item # 80

The Actual Total Cost of FY26, Qtr 2, Item# 80 is \$108,020.00, with the final contract term ending.

Original Filing – 7/09/2025: FY26, Qtr 1, Item# 19

Civil Helm has the capacity and availability to perform the work on an expedited schedule and has submitted lowest estimated cost

Construct Class B Patches along with expansion joints.

This Emergency Purchase has an expected start date of 07/09/2025 through 10/06/2025 with an Original Estimated Cost of \$450,000.00.

Signed By: David Almy, OMFE

Vendor: Helm Civil **Notary Date:** 7/9/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY QTR
State Cost:	\$450,000.00		\$108,020.00	\$108,020.00	26 2
Federal Cost	\$0.00			\$0.00	

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81 University of Illinois Urbana-Champaign

File Date: 8/1/2025

Final Cost Statement

Latest Filing – 10/01/25: FY26, Qtr. 2, Item # 81

The Actual Total Cost of FY26, Qtr. 2, Item# 81 is \$23,437.38, with the final contract term ending.

Original Filing – 08/01/2025: FY26, Qtr. 1, Item# 17

using OTHER FUNDS - University Housing Auxiliary Funding

During a masonry repair project at the Florida Avenue Residence Halls, a section of a masonry face brick wall collapsed, injuring two workers. The cause of the collapse was determined to be the lack of and/or failure of horizontal masonry ties which should have held the wall section in position attached to the concrete structural wall behind it. Since this is a concealed condition, the appropriate action is to design and install a retrofit solution to provide appropriate attachment of the face brick to the concrete structure.

Design of retrofit horizontal attachments to tie face brick to concrete structure, review of contractor pricing for this remedial work, and observation of this remedial work to ensure its proper installation, al provided by a professional services consultant (structural engineer).

This Emergency Purchase has an expected start date of 08/11/2025 through 09/30/2025 with an Original Estimated Cost of \$60,000.00, using University Housing Auxiliary Funding.

Signed By: Paul Ellinger, VP,CFO

Vendor: Klein & Hoffman, Inc. **Notary Date:** 8/1/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY QTR
State Cost:	\$60,000.00		\$23,437.38	\$23,437.38	26 2
Federal Cost	\$0.00			\$0.00	

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82 Central Management Services, Department of

File Date: 5/15/2025

Final Cost Statement

Latest Filing – 10/15/25: FY26, Qtr. 2, Item # 82

The Actual Total Cost of FY26, Qtr. 2, Item# 82 is \$74,576.48, with the final contract term ending.

Original Filing – 5/15/2025: FY25, Qtr. 4, Item #141

We do not have a JPMC HVAC contract for Region 3. Prairie State is unable to service the absorbers and the same goes for Henson Robinson. Very few vendors are able to work on this type of equipment. We are currently able to get service from Carrier. If they are unable to repair the unit, the next closest vendor would be a company based in Iowa. The unit is shutting off intermittently, so Engineer Jeff Sisson has to continually restart it in order to keep the building cool. It is also shutting off at night, requiring him to come in and restart it. We need this fixed as soon as possible to avoid having to close the museum and to prevent damage to the artifacts inside. The estimated cost is difficult to gauge with a 50-year-old piece of antiquated equipment. Carrier is also located within 50 miles of Lewistown.

Vendor will trouble shoot and repair the absorber on the HVAC system that keeps shutting off at all hours and must be continually restarted in order to keep the building cool and protect the artifacts that are housed within the Dickson Mounds museum.

This Emergency Purchase has an expected start date of 05/14/25 through 08/14/2025 with an Original Estimated Cost of \$5,000.00.

Signed By: Martha Blackwell, Manager

Vendor: Carrier

Notary Date: 5/15/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY QTR
State Cost:	\$5,000.00		\$74,576.48	\$74,576.48	26 2
Federal Cost	\$0.00			\$0.00	

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October 1, 2025 through December 31, 2025

83 Capital Development Board

File Date: 2/24/2025

Final Cost Statement

Latest Filing – 09/29/25: FY26, Qtr. 2, Item # 83

The Actual Total Cost of FY26, Qtr. 2, Item# 83 is \$3,425,243.76, with the final contract term ending.

Fourth Filing – 02/24/2025: FY25, Qtr. 3, Item # 159

An Emergency Purchase Extension was received on February 24,2025 requesting an extension for dates starting 03/30/2025 to 09/30/2025. The extension expenditure is not assessed and will be charged for time only.

Third Filing – 08/07/2024: FY25, Qtr. 1, Item #72

An Emergency Purchase Extension was received on August 7, 2024 requesting an extension for dates starting 09/30/2024 to 03/30/2025 current contract \$3,200,000.00.

Second Filing –11/14/2023: FY24, Qtr. 2, Item # 120

An Emergency Purchase Extension was received on November 14, 2023 requesting an extension for dates starting 11/25/2023 to 09/30/2024 at an additional estimated cost of \$1,600,000.00, revising the total estimated cost to \$1,700,000.00.

Original Filing – 8/28/2023: FY24, Qtr. 1, Item# 48

The Department of Corrections ("IDOC") has notified the Capital Development Board ("CDB") that several utility tunnels, specifically tunnels A, D, E, S, and P, have deteriorated to the point where there is a threat to public safety and the potential for further loss/damage to the facility. CDB Professional Services visited the site in January of 2023 and indicated that there is significant damage in the tunnels that are concerning due to the hazard to maintenance staff from continued falling concrete, and the potential disruption to utilities in the event of failure. It is reported that pieces of concrete fall from these tunnel ceilings on a regular basis, and have already caused damage to valves and utility lines. Should these conditions continue, failure of the top concrete slabs could cause injury or death, as well as disruption of utilities rendering several buildings uninhabitable.

IDOC requested CDB's assistance to assess and provide recommendations for shoring and repair work necessary to provide a safe environment for staff, and to prevent further damage to the tunnels and its utilities. CDB engaged with the Central Region Indefinite Delivery/Indefinite Quantity ("IDIQ") Architect/Engineer to provide an assessment and recommendations for shoring/repair work under

CDB Project No.: 120-050-061. A report dated April 17, 2023, concurred with CDB Professional Services that expedited design and construction services are necessary due to the severity of deterioration witnessed in the tunnels. Recommendations included immediate repairs to Tunnel E, if feasible, roofing replacement for Tunnel A, immediate shoring of the last 200 ft. of tunnels A, D, & S, and immediate shoring to tunnel P's roof, followed by replacement of the roofing structure. Additionally, it was advised that steel bollards be placed at the end of the road/parking lot to keep vehicles from crossing over tunnel P.

**LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2025 through December 31, 2025

This project (CDB Project No.: 120-050-062) began through the emergency selection of a contractor to provide any immediate shoring work deemed necessary by the Architect/Engineer of record. Considering the time frames needed for design, followed by regular bidding and award procedures, services for immediate shoring under the existing processes would likely not begin for several months. For this reason, an emergency purchase is necessary to provide expedited shoring services as quickly as possible in order to provide a safe working environment, to protect the utilities in the tunnels, and to prevent further damage.

Sjostrom & Sons, Inc., located in Rockford, IL, was selected because they have experience working with CDB and IL Dept. of Corrections, they have the expertise to complete the work, and they have the resources to provide expedited construction services under an emergency declaration.

The scope of work provides for expedited construction services to provide any necessary shoring to the tunnels, specifically but not limited to utility tunnels A, D, E, S, and P, at East Moline Correctional Center. The scope of work also includes placing steel bollards at the end of the road/parking lot to keep vehicles from crossing over tunnel P.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the Architect/Engineer of record. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed \$100,000.00, which is a place-holder prior entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 08/28/2023 through 11/25/2023 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Sjostrom & Sons, Inc.

Notary Date: 8/28/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$3,200,000.00	\$3,425,243.76	\$3,425,243.76	26	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2025 through December 31, 2025

84 Capital Development Board

File Date: 2/24/2025

Final Cost Statement

Latest Filing – 10/14/25: FY26, Qtr. 2, Item # 84

The Actual Total Cost of FY26, Qtr. 2, Item# 84 is \$66,203.03, with the final contract term ending.

Third Filing – 02/24/2025: FY25, Qtr. 3, Item # 160

An Emergency Purchase Extension was received on February 24, 2025 requesting an extension for dates starting 03/31/2025 to 09/30/2025. The extension expenditure is not assessed and will be charged for time only.

Second Filing – 11/26/2024: FY25, Qtr. 2, Item # 75

An Emergency Purchase Extension was received on November 26, 2024 requesting an extension for dates starting 12/15/2024 to 3/31/2025. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 09/17/2024: FY25, Qtr. 1, Item# 29

The scope of work provides for expedited construction services to relocate approximately 40 lf. of the existing fence, and attaching to the existing vertical gate post to remove that 40-foot section nearest the sink hole should the existing fence fail. Provide a new section of fence running across the existing parking lot with a 24-foot-wide gate to enclose the parking lot completely, making the perimeter fully secure. All fencing is to be the same as what is currently in place. Relocate all the perimeter lighting to the new fence for nightly security.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed \$141,285.12, which is a place-holder prior entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 09/17/2024 through 12/15/2024 with an Original Estimated Cost of \$141,285.12.

Signed By: Chris Miles, Exec II

Vendor: Sjostrom & Sons, Inc. (576)

Notary Date: 9/17/2024

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October 1, 2025 through December 31, 2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$141,285.12		\$66,203.03	\$66,203.03	26	2
Federal Cost	\$0.00			\$0.00		

85 Human Services, Department of

File Date: 11/14/2025

Final Cost Statement

Latest Filing – 11/14/25: FY26, Qtr 2, Item # 85

The Actual Total Cost of FY26, Qtr 2, Item# 85 is \$39,000.00, with the final contract term ending.

Original Filing – 8/4/2025: FY26, Qtr 1, Item# 13

Immediate removal of tree branches and trees affected by recent weather. Trees and hanging branches are safety concern for staff and students on Illinois School for the Visually Impaired campus. Vendor to provide labor and equipment to remove broken tree branches and trees that are no longer structurally sound. Vendor to remove all debris and dispose of properly.

This Emergency Purchase has an expected start date of 08/04/2025 through 11/1/2025 with an Original Estimated Cost of \$39,000.00.

Signed By: Jean Sandstrom, APO

Vendor: Turner Tree Service **Notary Date:** 8/4/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$39,000.00		\$39,000.00	\$39,000.00	26	2
Federal Cost	\$0.00			\$0.00		

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87 Human Services, Department of

File Date: 11/14/2025

Final Cost Statement

Latest Filing – 11/14/25: FY26, Qtr 2, Item # 87

The Actual Total Cost of FY26, Qtr 2, Item# 87 is \$115,615.25, with the final contract term ending.

Original Filing – 7/14/2025: FY26, Qtr 1, Item# 14

The Ludeman Center has had a contract for housekeeping services with Ada S. McKinley Community Services for the past several years. This vendor is a State Use Vendor.

The vendor shall complete housekeeping services in the 65 buildings at the Ludeman Center, including scrubbing and waxing floors, etc. The vendor provides services during first and second shifts with approximately 7 people assigned per shift.

This Emergency Purchase has an expected start date of 07/11/2025 through 10/08/25 with an Original Estimated Cost of \$129,892.80.

Signed By: Jean Sandstrom, APO

Vendor: Ada S. McKinley Comm Serv

Notary Date: 7/14/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$129,892.80		\$115,615.25	\$115,615.25	26	2
Federal Cost	\$0.00			\$0.00		

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88 Capital Development Board

File Date: 12/4/2025

Final Cost Statement

Latest Filing – 12/04/25: FY26, Qtr 2, Item # 88

The Actual Total Cost of FY26, Qtr 2, Item# 88 is \$21,585.88 with the final contract term ending.

Second Filing – 09/04/25: FY26, Qtr 1, Item # 90

An Emergency Purchase Extension was received on September 4, 2025 requesting an extension for dates starting 09/21/2025 to 1/1/2026. The extension expenditure is not assessed and will be charged for time only. Reported in the same filing quarter.

Original Filing – 06/24/2025: FY26, Qtr 1, Item# 310

The Appellate Court/Third District has again notified the Capital Development Board ("CDB") that the Courthouse is experiencing lack of cooling due to ongoing HVAC failures

The current HVAC system is over 40 years old and is still in the process of being replaced under CDB Project No.: 023-010-020. Although the overall project has been bid, administrative processes continue with no construction contract currently in place.

CDB's assistance has again been requested to provide temporary cooling measures under an emergency declaration, until such time permanent replacement systems can be implemented under CDB Project No.: 023-010-020. Considering the time frames needed for standard bidding and award procedures, design and construction services for temporary cooling under the existing processes would likely not begin for several months. For this reason, an emergency purchase is necessary to provide expedited temporary cooling units to support proper cooling of the facility as quickly as possible to ensure the Courthouse remains open to the public, Appellate Court Justices and employees. This will also assist with minimizing additional damage to a historic Courthouse.

Commercial Mechanical, Inc. was selected for construction services as they have the expertise to complete the work, they can work in an expedited manner, and they are the apparent low bidder for the replacement of the HVAC system under CDB Project No.:023-010-020

The scope of work provides for the rental, installation, maintenance, and eventual removal of temporary air conditioning units. Any ancillary items, such as electrical power improvements or other necessary work needed for temporary installation, is considered part of the scope. The contractor is also responsible for any needed trouble-shooting throughout the cooling season, should issues arise.

Incorporated documents include the January 2025 Standard Documents for Construction. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved

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based on proof of work actually performed and materials actually used. ConstructionServices provided under this procurement should not exceed \$50,000.00, which is a place-holder prior to entering into a ConstructionContract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. FinalActual Costs will be reported upon project completion and project close-out.

This Emergency Purchase has an expected start date of 06/24/2025 through 09/21/2025 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Exec II

Vendor: Commercial Mechancial

Notary Date: 6/24/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00		\$21,585.88	\$21,585.88	26	2
Federal Cost	\$0.00			\$0.00		

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89 Illinois State University

File Date: 12/5/2025

Final Cost Statement

Latest Filing – 12/05/25: FY26, Qtr 2, Item # 89

The Actual Total Cost of FY26, Qtr 2, Item# 89 is \$1,064,449.52, with the final contract term ending.

Second Filing – 08/27/2025: FY26, Qtr 1, Item #87

An Emergency Purchase Extension was received on August 27, 2025 requesting an extension for dates starting 09/01/2025 to 10/15/2025 at an additional estimated cost of \$128,995.00, revising the total estimated cost to \$1,064,500.00.

Original Filing – 6/13/2025: FY25, Qtr 4, Item# 134

Other - Illinois State Univ Academic Enhancement Funds

Complete removal of the existing 5th floor ceilings, lighting and mechanical diffusers and portions of the 4th floor, to gain access to the roof drain system. The roof drain system, including the roof drain bodies and associated piping will be replaced followed by the installation of a new acoustical ceiling system, lighting and mechanical diffusers. Scope will also include the necessary protection of the existing carpeting and furniture, and the touch-up of the wall paint where the old ceiling is demo'd and new is installed.

This Emergency Purchase has an expected start date of 05/16/2025 through 08/31/2025 with an Original Estimated Cost of \$935,505.00, using ISU Academic Enhancement Funds.

Signed By: Stacy Brown, Director of Purchasing

Vendor: River City Construction

Notary Date: 6/13/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$935,505.00	\$1,064,500.00	\$1,064,449.52	\$1,064,449.52	26	2
Federal Cost	\$0.00			\$0.00		

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90 Capital Development Board

File Date: 11/30/2025

Final Cost Statement

Latest Filing – 11/30/25: FY26, Qtr 2, Item # 90

The Actual Total Cost of FY26, Qtr 2, Item# 90 is \$493,256.27, with the final contract term ending.

Fourth Filing – 02/26/2025: FY25, Qtr 3, Item # 162

An Emergency Purchase Extension was received on February 26, 2025 requesting an extension for dates starting 03/31/2025 to 06/30/2025. The extension expenditure is not assessed and will be charged for time only.

Third Filing – 12/09/24: FY25, Qtr 2, Item # 82

An Emergency Purchase Extension was received on December 9, 2024 requesting an extension for dates starting 01/30/2025 to 03/31/2025. The extension expenditure is not assessed and will be charged for time only.

Second Filing – 09/16/2024: FY25, Qtr 1, Item #42

An Emergency Purchase Extension was received on September 16, 2024 requesting an extension for dates starting 09/29/2024 to 01/30/2025 at an additional estimated cost of \$165,807.72, revising the total estimated cost to \$425,807.72. Reported in the same filing quarter

Original Filing – 07/02/2024: FY25, Qtr 1, Item# 315

The scope of work provides for the removal and replacement of the damaged partitions and concrete slab on grade in the affected areas as outlined and described as “Option 2” in the Architect/Engineer’s assessment report dated February 21, 2024.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the Architect/Engineer of record. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed \$260,000.00, which is a place-holder prior entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 07/02/2024 through 09/29/2024 with an Original

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Estimated Cost of \$260,000.00.

Signed By: Chris Miles, Exec II

Vendor:	Shores Builders, Inc.		Notary Date:	7/2/2024
	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost
State Cost:	\$260,000.00	\$425,807.72	\$493,256.27	\$493,256.27
Federal Cost	\$0.00			\$0.00
			FY QTR	
			26 2	

91 Commerce Commission, Illinois **File Date:** 11/4/2025

Final Cost Statement

Latest Filing – 11/04/25: FY26, Qtr 2, Item # 91

The Actual Total Cost of FY26, Qtr 2, Item# 91 is \$122,030.00, with the final contract term ending.

Original Filing – 08/22/2025: FY26, Qtr 1, Item# 30

Landmark Ford has 4 SUV's available for purchase on the lot.

Four AWD Ford Escapes.

This is a quick purchase to secure vehicles to meet agency need.

This Emergency Purchase has an expected start date of 08/22/2025 through 11/21/2025 with an Original Estimated Cost of \$125,000.00.

Signed By: Crystal Blakeman, Procurement Manager

Vendor:	Landmark Ford		Notary Date:	8/22/2025
	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost
State Cost:	\$125,000.00		\$122,030.00	\$122,030.00
Federal Cost	\$0.00			\$0.00
			FY QTR	
			26 2	

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92 Agriculture, Department of

File Date: 11/20/2025

Final Cost Statement

Latest Filing – 11/20/25: FY26, Qtr 2, Item # 92

The Actual Total Cost of FY26, Qtr 2, Item# 92 is \$174,926.18, with the final contract term ending.

Second Filing – 04/25/25: FY25, Qtr 4, Item #153

An Emergency Purchase Extension was received on April 25, 2025 requesting an extension for dates starting 06/01/2025 to 12/31/2025. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 2/27/2025: FY25, Qtr 3, Item# 121

Vendor will supply the necessary labor and equipment to install and replace the farm tiles at Henry White Farm. The vendor will do a site assessment to determine the soil and drainage needed for the farm. They will use their expertise to design the drainage system based on the site assessment. This will include tile drainage system taking into consideration the slope of the land, depth and spacing of the pipes to ensure optimal water flow and prevent waterlogging. The vendor will utilize excavation and trenching equipment to dig trenches for installing the drainage SPI pipes. Once the trenches are dug, the installation of the drainage system takes place. They will install drainage pipes as per their assessment and design layout. The vendor will take all necessary precautions to cover the pipes to prevent soil intrusion into the drainage pipes. After installation, the vendor will check to make sure the drainage system functions correctly, which could include testing the water flow and inspecting for leaks. The vendor will restore the land to its pre-construction state for proper planting.

Spring offers optimal conditions for farm tile installation, with favorable weather, ideal soil moisture and alignment of the agriculture schedules. It helps ensure the drainage issues are resolved before the crucial growing season starts. Farm tile services must be done in the spring for several reasons, both weather conditions and farming schedules. The current soil has thawed from the winter months and has the right moisture content for digging and installing the tiles. The tiling is also preparing the land for the growing season. Installing the tiles now can improve soil conditions and prevent crop damage. Also installing the tiles now allows for minimal disruption to the farming schedule, as the drainage system is in place and working efficiently when the crops are ready to grow.

The vendor will be responsible for the drainage pipes, tiles, stone, any backfill material and equipment to provide the services.

This Emergency Purchase has an expected start date of 03/03/2025 through 05/31/2025 with an Original Estimated Cost of \$164,608.40.

Signed By: Michelle Grimsley, SPSA

Vendor: Baxmeyer Construction Inc.

Notary Date: 2/27/2025

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	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$164,608.40		\$174,926.18	\$174,926.18	26	2
Federal Cost	\$0.00			\$0.00		

93 Central Management Services, Department of

File Date: 11/13/2025

Final Cost Statement

Latest Filing – 11/13/25: FY26, Qtr 2, Item # 93

The Actual Total Cost of FY26, Qtr 2, Item# 93 is \$3,340.00, with the final contract term ending.

Original Filing – 8/21/2025: FY26, Qtr 1, Item# 32

There are no remediation vendors located in McLean county and this Vendor located in Springfield had immediate availability to come do the testing. The Vendor has been used for other mold remediation and is familiar with State buildings.

During the emergency declared on 8/15/25 for the sewer backup at this location, drywall had to be removed and mold was found. Therefore, we need to do emergency testing for mold throughout the building.

This Emergency Purchase has an expected start date of 08/20/2025 through 11/17/2025 with an Original Estimated Cost of \$6,000.00.

Signed By: Martha Blackwell, Manager

Vendor: D.S. Consulting Services LLC

Notary Date: 8/21/2025

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000.00		\$3,340.00	\$3,340.00	26	2
Federal Cost	\$0.00			\$0.00		

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94 University of Illinois Urbana-Champaign

File Date: 11/19/2025

Final Cost Statement

Latest Filing – 11/19/25: FY26, Qtr 2, Item # 94

The Actual Total Cost of FY26, Qtr 2, Item# 94 is \$257,051.00, with the final contract term ending.

Second Filing – 10/15/24: FY25, Qtr 2, Item # 36

An Emergency Purchase Extension was received on October 15, 2024 requesting an extension for dates starting 10/17/2024 to 07/31/2025. The extension expenditure is not assessed and will be charged for time only.

Using self-supporting funds

Original Filing – 07/24/2024: FY25, Qtr 1, Item# 12

Using self-supporting funds

Chiller #2 located at the Utilities Building (1100 South Morgan ST, Chicago, IL 60607) will be rebuilt as follows:

- Move the necessary tools and equipment into the mechanical room.
- Lock out tag out electrical service.
- Disconnect electrical connections at the motor.
- Remove the refrigerant and store on site as per EPA standards.
- Dismantle the compressor and motor assembly.
- Lower the motor and send it out to be re-manufactured.
- Meg Test o Hipot & Surge Test o Clean and check all parts o Clean and dry windings
- Install insulated bearings o Install grounding ring o Balance rotating assembly o Paint and test motor
- Disassemble the compressor.
- Replace the compressor bearings.
- Replace the High Speed bearing.
- Replace the EB gearset.
- Reassemble the compressor/motor assembly with new o-rings and gaskets.
- Install a new seal kit.
- Install remanufactured motor.
- Install York Flex Coupling
- Verify and leak check the unit.
- Perform a vibration analysis on the chiller.
- Evacuate the system.
- Install the refrigerant charge that was removed.
- Start up and check operation.
- Remove tools and clean up site.
- Install York Flex Coupling
- Verify and leak check the unit.
- Perform a vibration analysis on the chiller.
- Evacuate the system.
- Install the refrigerant charge that was removed.
- Start up and check operation.
- Remove tools and clean up site.

This Emergency Purchase has an expected start date of 07/22/2024 through 10/19/2024 with an Original Estimated Cost of \$257,051.00, using Self-Supporting Funds.

Signed By: Aaron Rosenthal, IVC

Vendor: Kroeschell Service, Inc.

Notary Date: 7/24/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY QTR
State Cost:	\$257,051.00		\$257,051.00	\$257,051.00	26 2

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Federal Cost	\$0.00	\$0.00
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95 University of Illinois Urbana-Champaign **File Date:** 11/20/2025

Final Cost Statement

Latest Filing – 11/20/25: FY26, Qtr 2, Item # 95

The Actual Total Cost of FY26, Qtr 2, Item# 95 is \$375,993.00, with the final contract term ending.

Original Filing – 08/01/2025: FY26, Qtr 1, Item# 16

Althoff is highly familiar with both the building and our operational processes from prior work. Most importantly, Althoff has the labor force and materials readily available to meet the accelerated project timeline, ensuring all work is completed so the student resident rooms are ready for move-in the week of August 18, 2025.

Repair piping, electrical and finishing for 43 fan coil units. We have failed condensate lines in multiple rooms that caused significant drywall, flooring and furniture damage as a result of mold growth. After remediation occurs, Althoff Industries will begin restoration process, which includes fan coil condensate line reroutes as well as installation of mold resistant drywall.

This Emergency Purchase has an expected start date of 08/01/2025 through 10/26/2025 with an Original Estimated Cost of \$375,993.00.

Signed By: Aaron Rosenthal, Assist Vice Chancellor

Vendor: Althoff Industries		Notary Date: 8/1/2025			
	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY QTR
State Cost:	\$375,993.00		\$375,993.00	\$375,993.00	26 2
Federal Cost	\$0.00			\$0.00	

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Federal Cost	\$0.00	\$0.00
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97 University of Illinois Urbana-Champaign **File Date:** 11/11/2025

Final Cost Statement

Latest Filing – 11/11/25: FY26, Qtr 2, Item # 97

The Actual Total Cost of FY26, Qtr 2, Item# 97 is \$191,880.00, with the final contract term ending.

Original Filing – 04/30/2025: FY25, Qtr 4, Item# 145

Kroeschell has knowledge of the University's utility operations and can immediately place the order for the parts/goods necessary to complete the repair in a timely manner. The west campus chiller #4 motor unexpectedly broke. The necessary parts have a 6-8 week lead time meaning it is necessary to place the order now so that chiller #4 can be repaired and be back in service to meet the summer peak cooling demand that occurs in late June or early July. Time is of the essence. If the west campus chiller #4 is not repaired and brought back in service, our ability to cool all west campus buildings including UI Health will be severely compromised.

The vendor will furnish and install new 4160V 1750 hp motor on chiller #4 west plant.

Provide labor and rigging to remove existing motor and install new motor.

Disconnect and reconnect existing electric to new motor.

Furnish and install T bar material to support retrofit of new motor.

Provide vibration analysis after motor is installed and started.

This Emergency Purchase has an expected start date of 04/29/2025 through 07/28/2025 with an Original Estimated Cost of \$225,000.00, using Self-Supporting Funds.

Signed By: Aaron Rosenthal, AVC

Vendor: Kroeschell Service Incorp		Notary Date: 5/30/2025			
	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY QTR
State Cost:	\$225,000.00		\$191,880.00	\$191,880.00	26 2
Federal Cost	\$0.00			\$0.00	

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