

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

October 1, 2021 through December 31, 2021

1 Innovation & Technology, Department of

File Date: 9/21/2021

Original Filing – 09/21/2021: FY22, Qtr 2, Item# 1

There is currently a world wide computer chip shortage. Our current laptop vendor cannot meet quantity needs as the State seeks to replace approximately 8500 aging devices that are currently running on out dated and unsupported operating systems. Unsupported operating systems are highly vulnerable to cyber security breaches and there has been rise in frequency of cyber attacks and security breaches , it is imperative that we get these devices replaced as quickly as possible. This vendor is has quantity available and are able to meet our requirements in quantity where our current vendor cannot.

4000 Mfg. Part#: 20W00090US Lenovo ThinkPad T14 Gen 2 - 14" - Core i5 1135G7 - 8 GB RAM - 256 GB SSD

This Emergency Purchase has an expected start date of 09/21/2021 through 12/19/2021 with an Original Estimated Cost of \$6,136,000.00.

Signed By: Dante Watson, APO

Vendor: CDS

Notary Date: 9/21/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,136,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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2 Human Services, Department of

File Date: 9/23/2021

Original Filing – 09/23/2021: FY22, Qtr 2, Item# 2

This was the only vendor contacted that can provide these titles for all the State of Illinois 24/7 facilities and schools.

DHS intends to procure under an emergency contract temporary staffing assistance for non-medical staff such as housekeeping, dietary, laundry and data entry staff for the Department's 24/7 facilities in the Division of Developmental Disabilities, Division of Mental Health and schools in the Division of Rehabilitative Services. DHS did not request an emergency extension hearing far enough in advance, due to significant absences from the central office procurement staff during the preceding weeks. In order to keep these critical services going, DHS is procuring a new 90 Day contract. An IFB was prepared and should be published today to competitively select a vendor for these services.”

This Emergency Purchase has an expected start date of 09/29/2021 through 12/27/2021 with an Original Estimated Cost of \$495,000.00.

Signed By: Debra Muhlstadt, Fiscal Administrator

Vendor: Favorite Healthcare Staffing

Notary Date: 9/23/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$495,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2021 through December 31, 2021

3 Innovation & Technology, Department of

File Date: 9/24/2021

Original Filing – 09/24/2021: FY22, Qtr 2, Item# 3

There is currently a world wide computer chip shortage. Our current laptop vendor cannot meet quantity needs as the State seeks to replace approximately 8500 aging devices that are currently running on out dated and unsupported operating systems. Unsupported operating systems are highly vulnerable to cyber security breaches and there has been rise in frequency of cyber attacks and security breaches , it is imperative that we get these devices replaced as quickly as possible. This vendor is has quantity available and are able to meet our requirements in quantity where our current vendor cannot.

5500 Mfg. Part#: 20X30071US Lenovo ThinkPad L15 Gen 2 - 15.6" - Core i5 1135G7 - 8 GB RAM - 256 GB SSD

500 Mfg. Part#: 5WS0A23006Lenovo 3Y Onsite upgrade from 1Y Depot/CCI
500 Mfg. Part#: 5PS0A23278 Lenovo 3Y Keep Your Drive Add On
500 Mfg. Part#: 40AY0090US Lenovo ThinkPad Universal USB-C Dock - docking station - USB-C - HDMI, 2 x
500 Mfg. Part#: 4X30M39458 Lenovo Essential Wireless Combo - keyboard and mouse set - US

500 Mfg. Part#: 4X30E77328 Lenovo Essential Topload Case
500 Mfg. Part#: 4X71D09533 Lenovo DDR4 - module - 8 GB - SO-DIMM 260-pin

2000 Mfg. Part#: 20W00090US Lenovo ThinkPad T14 Gen 2 - 14" - Core i5 1135G7 - 8 GB RAM - 256 GB SSD
2000 Mfg. Part#: 5WS0A23006Lenovo 3Y Onsite upgrade from 1Y Depot/CCI
2000 Mfg. Part#: 5PS0A23278 Lenovo 3Y Keep Your Drive Add On
2000 Mfg. Part#: 40AY0090US Lenovo ThinkPad Universal USB-C Dock - docking station - USB-C - HDMI, 2 x
2000 Mfg. Part#: 4X30M39458 Lenovo Essential Wireless Combo - keyboard and mouse set - US
2000 Mfg. Part#: 4X71D09533 Lenovo DDR4 - module - 8GB SO-DIMM
2000 Mfg. Part#: 4X30E77328 Lenovo Essential Topload Case

This Emergency Purchase has an expected start date of 09/21/2021 through 12/19/2021 with an Original Estimated Cost of \$4,739,000.00.

Signed By: Dante Watson, APO

Vendor: CDW-G

Notary Date: 9/24/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$4,739,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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4 Corrections, Department of

File Date: 9/30/2021

Original Filing – 09/30/2021: FY22, Qtr 2, Item# 4

The vendor is able to provide the immediate shipment of bread that is needed to prevent disruption of statewide meal services provided by the Illinois Department of Corrections.

The vendor is able to provide the immediate shipment of bread that is needed to prevent disruption of statewide meal services provided by the Illinois Department of Corrections.

This Emergency Purchase has an expected start date of 10/1/2021 through 12/29/2021 with an Original Estimated Cost of \$428,400.00.

Signed By: Jacenta Wilson, APO

Vendor: Good Source Solutions, Inc.

Notary Date: 9/30/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$428,400.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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5 University of Illinois - Spfld

File Date: 10/1/2021

Original Filing – 10/01/2021: FY22, Qtr 2, Item# 5

Scientific Surplus currently has used equipment that is available on the spot market. This equipment is available first come first service so processing time is critical. This is the only vendor we could find offering used equipment that is currently needed by the Integrated Bioprocessing Research Lab. Purchasing from the vendor is necessary for two reasons: 1. Lead times for new equipment currently vary between 18-24 month. In order to maintain progress in ongoing research, the Integrated Bioprocessing Research Lab cannot afford the lead time delay. 2. Buying used equipment saves the University money. If the department were to competitively solicit this need, the anticipated costs would be around \$875,000. A new 500L fermenter has a list price of \$575,000 and a 75L fermenter has a list price of \$300,000. Purchasing used equipment that is immediate available will save the University approximately \$585,800.

The Integrated Bioprocessing Research Laboratory is making a one-time emergency quick purchase for one 500L fermenter and one 75L fermenter. These fermenters are specifically designed stainless steel aseptic tanks with controls, valves, and instrumentation to monitor processes inside the tank. They will be used for industrial biotech fermentation processes in our research programs.

On October 1, 2021, an Announcement of an Emergency Award/Quick Purchase was received from UI reporting an Actual Cost \$290,800.00 for dates 10/01/2021 to 10/01/2021. We did receive an Original Emergency Purchase Statement for this Emergency Purchase.

Signed By: Aaron Finder, Assistant Director -- Purchasing

Vendor: Scientific Surplus

Notary Date: 10/1/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$290,800.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2021 through December 31, 2021

6 Central Management Services, Department of

File Date: 10/1/2021

Second Filing - 12/09/2021: FY22, Qtr 2, Item #6

An Emergency Purchase Extension was received in the same filing quarter on December 9, 2021 requesting an extension for dates starting 12/30/2021 to 002/28/2022 at an additional estimated cost of \$17,000,000.00, revising the total estimated cost to \$42,000,000.00. Using State and Federal Funds.

Original Filing -10/01/2021: FY22, Qtr 2, Item# 6

18-416CMS-BOSS4-P-376 JPMC Drugs and Pharmaceuticals expires 09/30/2021. 30 ILCS 500/20-60(a) limits the duration of contracts to ten (10) years inclusive of renewals and extensions and as of its expiration date of 09/30/2021, this contract will be at the ten-year mark.

Bid 21-416CMS-BOSS4-B-22340 JPMC Drugs and Pharmaceuticals was published 06/04/2021 and bids were opened 08/04/2021 (this was a rebid of B-16903 which was canceled due to inadequate specifications and B-17371, which was canceled due to non-responsive bidders). The notice of award for B-22340 was published 08/25/2021, which started the 14-day protest period. The incumbent vendor for 18-416CMS-BOSS4-P-376 JPMC Drugs and Pharmaceuticals, Cardinal Health 411, LLC, is the awarded vendor for B-22340. A protest was received by the Chief Procurement Officer (CPO) 09/02/2021, which stayed the procurement until a determination was made by the CPO if the protest should be denied or upheld. The CPO's decision to deny the protest was received late afternoon September 30, 2021 and time is needed for CMS to review.

The BEP goal for this emergency contract will stay the same as the current contract at 0%. The recently awarded solicitation (B-22340) had a BEP goal of 8%.

In the event the new contract is not executed by 09/30/2021, and in consideration of the contract duration limitation and the fact that we cannot extend the current contract, Cardinal Health 411, LLC has agreed to a 90-day emergency contract at the same terms and conditions as the current contract to ensure that there is not a lapse in service. When the new contract is executed, we intend to cancel the emergency contract.

This is an emergency Joint Purchase Master Contract for drugs and pharmaceuticals to be purchased on an as-needed basis during the contract period by the Illinois Department of Human Services and Illinois Department of Public Health.

This Emergency Purchase has an expected start date of 10/01/2021 through 12/29/2021 with an Original Estimated Cost of \$25,000,000.00 with Federal & State Funding.

Signed By: Will Stephens, APO

Vendor: Cardinal Health 110, LLC

Notary Date: 10/1/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$25,000,000.00	\$42,000,000.00	\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2021 through December 31, 2021

7 University of Illinois - Spfld

File Date: 10/6/2021

Second Filing - 12/9/2021: FY22, Qtr 2, Item #7

An Emergency Purchase Extension was received in the same filing quarter, on December 9, 2021 requesting an extension for dates starting 1/10/2022 to 10/31/2022 at an additional estimated cost of \$650,842.00, revising the total estimated cost to \$990,413.00. Funding is used thru Indirect Cost Recovery Funds & Self Supporting Funds.

Original Filing – 10/06/2021: FY22, Qtr 2, Item# 7

Executive Order 2021-20 issued on August 26, 2021 imposes COVID-19 vaccination requirements for "Higher Education Personnel". Approximately thirty (30) building service workers are non-compliant with this order and are therefore ineligible to work on campus. Our current vendor Southwest Service Corporation (SSC (E&I / IPHEC vendor), does not have the staff to meet the University needs for temporary cleaning, housekeeping, and COVID-19 disinfection services. This situation means that five campus buildings do not have personnel available to provide cleaning and disinfection services - a threat to public health. The vendor Vargas Group is able to provide compliant personnel to clean these buildings while the University seeks a competitive solicitation during the emergency.

Vargas Group will provide temporary cleaning, housekeeping, and COVID-19 disinfection services in campus buildings; Science and Engineering Labs East (607), Science and Engineering Labs West (608), Behavioral Sciences Building (618), Science & Engineering South (619), and Engineering Research Facility (648). Vendor will provide all labor and required equipment to complete the work.

This Emergency Purchase has an expected start date of 10/11//2021 through 01/09/2022 with an Original Estimated Cost of \$339,571.00. Funding is used thru Indirect Cost Recovery Funds/ Self Supporting Funds.

Signed By: Debra Matlock, Exec. Dir.

Vendor: Vargas Group

Notary Date: 10/6/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$339,571.00	\$990,413.00	\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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8 Transportation, Department of

File Date: 10/12/2021

Latest Filing - 11/24/2021:

A Final Cost Statement was received on November 24, 2021 reporting in the same filing quarter, that the Actual Total Cost is \$3,345,335.80.

Original Filing – 10/12/2021: FY22, Qtr 2, Item# 8

The following vendors were contacted and their respective bids are noted.

The Kilian Corporation \$2,420,107.65

Howell Paving, Inc Declined to Bid

Christ Brothers Asphalt Declined to Bid

The Kilian Corporation was selected based on their low bid and their ability to perform the work. Kilian Corporation has the expertise, manpower, and equipment to be able to successfully complete the required pavement repairs within the desired time frame.

The HMA surface on I-270 between IL 3 and I-55 is rutting and stripping causing severe failures. The HMA surface has become unstable due to age and moisture that has entered the various layers. The Simpson gravel used in an earlier HMA overlay has also become unstable. It is recommended by BMPR all HMA surface be removed full-depth to the original concrete pavement in both the eastbound and the westbound lanes within the distressed areas between IL 3 and I-55. District 8 has been monitoring the pavement and the pavement conditions continue to worsen. Repairs need to be made now prior to asphalt plants closing for the season and also prior to winter conditions accelerating the deterioration.

This Emergency Purchase has an expected start date of 10/08/2021 through 01/05/2022 with an Original Estimated Cost of \$8,000,000.00.

Signed By: Joseph Monroe, Operations Engineer

Vendor: The Kilian Corporation

Notary Date: 10/12/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$8,000,000.00		\$3,345,335.80	\$3,345,335.80	22	2
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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9 Human Services, Department of

File Date: 10/13/2021

Original Filing – 10/13/2021: FY22, Qtr 2, Item# 9

F.E. Moran was awarded a bid for these contract services at the end of Fiscal Year 2021. These necessary services are a continuation of that contract and are critical to remaining in compliance with Public Health and Life Safety Standards. F.E. Moran has satisfactorily performed numerous projects for Shapiro Developmental Center in the past and was in the process of completing this work when the fiscal year ended.

Replacement of all fire sprinkler piping, drains, drum drims, sprinkler heads, and any applicable firewalls located at Building 704 on Shapiro Center campus. In addition, vendor shall also replace the existing air compressor and install a new unit that is in compliance with NFPA Life Safety Codes.

This Emergency Purchase has an expected start date of 10/25/2021 through 12/03/2021 with an Original Estimated Cost of \$125,000.00.

Signed By: Jean Sandstrom, APO

Vendor: F.E. Moran Fire Protection

Notary Date: 10/13/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$125,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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10 Innovation & Technology, Department of

File Date: 10/14/2021

Original Filing – 10/14/2021: FY22, Qtr 2, Item# 10

This is the current vendor that has been providing these services to multiple agencies for several years. They have the staff trained to handle the agency needs, and knowledge of the existing systems to keep them operational.

This contract will be a JPMC available to governmental units or qualified not-for-profit for the products categories below -

- Document and drawing scanning/imaging that comply with the State’s Enterprise Docuware requirements and controls.
- Transferring the scanned images to microm.
- Provide user agency document transportation, storage, and destruction.
- Storing images into the appropriate Docuware file cabins.
- Assessment of the users’ imaging requirements and provide specific details of configuration specifications for their organization which include Docuware file cabinet specifications, user role defining, etc.
- Provide training and technical support for the user agencies regarding document handling, batching documents, and local scanning.
- Assist the DoIT technical staff with maintaining the Enterprise Docuware platform

This Emergency Purchase has an expected start date o10/15/2021 through 1/12/2022 with an Original Estimated Cost of \$200,000.00.

Signed By: Dante Watson, APO

Vendor: Com Microfilm Co.

Notary Date: 10/14/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$200,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2021 through December 31, 2021

11 Natural Resources, Department of

File Date: 10/22/2021

Latest Filing - 11/17/2021:

A Final Cost Statement was received on November 17, 2021, reporting in the same filing quarter, that the Actual Total Cost is \$55,842.15.

Original Filing – 10/22/2021: FY22, Qtr 2, Item# 11

The World Shooting and Recreational Complex (WSRC) in Sparta Illinois requested quotes from GPARE, Inc. and Reagent Chemical DBA White Flyer Targets for the emergency purchase of clay targets. These two Vendors have been WSRC's most recent clay target suppliers. GPARE, Inc's, quote came in \$371.07 less than Reagent Chemical.

IDNR has attempted two procurements for clay target over the past three months and neither resulted in an award. On October 19, 2021 WSRC contacted IDNR Procurement with a concern that the facility would run out of targets within two (2) weeks. The WSRC has shooting events scheduled year round and running out of targets is not an option. Revenue from shooting events at WSRC is approximately \$240,000 annually. Every month WSRC cannot provide shooting opportunities \$20,000 is lost and customers find other, more reliable places to shoot at.

This emergency purchase will provide enough targets to keep the facility open and operating for approximately three months which will allow IDNR to successfully procure a multi year contract.

Clay targets to be thrown at the World Shooting and Recreational Complex for trap/skeet/sporting clays. These will include AA's, pheasants, rabbits, midi's, and battues

This Emergency Purchase has an expected start date of 10/25/2021 through 12/31/2021 with an Actual Cost of \$55,842.15.

Signed By: Eric Michael, Procurement Manager

Vendor: GPARE

Notary Date: 10/22/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$55,842.15	\$55,842.15	22	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2021 through December 31, 2021

12 Capital Development Board

File Date: 9/27/2021

Original Filing – 09/27/2021: FY22, Qtr 2, Item# 12

The Dixon Correctional Center is a multi-security facility that houses approximately 1,600 individuals and is the workplace for another 700 staff. To properly care for and treat the individuals on this campus, the facility has a three-story health care unit that is dependent upon a pair of 54-year-old elevators to move residents and workers. This building allows for 135 individuals to receive specialized health care services on grounds. The second floor has 51 beds that are dedicated to individuals in need for ADA accommodations; the third floor has 84 beds that are dedicated to a medically ill population that for all intents and purposes would otherwise be a skilled nursing facility.

The 54 years old elevators are showing signs of excessive wear and tear. The major electrical and mechanical components of the elevators are either technologically obsolete or commercially obsolete and have exceeded their effective net useful life. A recent assessment completed in June 2020 on the elevators indicated that the parts for the Montgomery Flight controls may no longer be available. The elevators constantly break down and finding vendors who can obtain parts to fix the outdated components is nearly impossible. Multiple solicitations for elevator service have been minimally responded to or garnered no response at all.

Recently one of the two elevators that serves this building was stuck in between floors. It took 45 minutes to get the passenger car moving. Two individuals in wheelchairs and one individual with a walker were stuck in the elevator with no ability to seek help.

Given the specialized populations treated at this facility – Sexually Violent Persons, Seriously Mentally Ill, Elderly – and the presence of both Rasha and Lippert court monitors touring the grounds and evaluating our health care operations, the Department of Corrections considers fixing these elevators an extreme priority and an urgent situation that needs to be addressed. The elevators are unreliable and create a risk of physical harm or death should an elevator experience a catastrophic failure. Additionally, the inability to rely on the current elevators to transport its ADA and/or medically ill and elderly threatens disruption of critical State services.

The Illinois Department of Corrections has requested that the Capital Development Board provide emergency services to assess and replace the elevators as quickly as possible. This project began through the emergency selection of an Architect/Engineer (“A/E”); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection (“QBS”). Considering the time frames needed for the selection, negotiation and execution of an A/E contract followed by bidding and award procedures, an assessment, design and replacement of the elevators under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to protect against the threat to public health and safety and to prevent or minimize serious disruption in critical State services as quickly as possible.

As the design work progressed, the elevators have substantially deteriorated resulting in increased service calls due to certain component failures. As a result, the elevators are creating an increased risk of physical harm should an elevator experience further failures. The Illinois Department of Correction's inability to rely on the current elevators to transport its population between floors threatens disruption of critical State services.

Therefore, CDB, in consultation with the Chief Procurement Office, agree that the level of work required for this project would not provide a large enough economical variance if bid when the more immediate need is to replace the elevators in an expedited manner. The project team believes that by selecting a contractor, in lieu of bidding, a design-assist approach can be implemented and time saved by ordering long lead equipment to further expedite the completion of the project.

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Otis Elevator Company, located in Lombard, IL, was selected because they are relatively in close proximity to the site, they have the expertise and experience, and they can respond immediately to this request for emergency services.

The scope of services provides for construction services to provide reliable code compliant elevators including all ancillary components at Dixon Correctional Center's Healthcare Unit, as directed and designed by the Architect/Engineer of record. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any drawings and specifications provided by the A/E of record. Services provided under this procurement should not exceed \$2,000,000.00, which is a place-holder prior to entering into a time and material 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 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.

This Emergency Purchase has an expected start date of 09/27/2021 through 12/25/2021 with an Original Estimated Cost of \$2,000,000.00.

Signed By: Chris Miles, Exec II

Vendor: Otis Elevator Company

Notary Date: 9/27/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,000,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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13 Capital Development Board

File Date: 10/8/2021

Original Filing – 11/08/2021: FY22, Qtr 2, Item# 13

The scope of work provides for new temporary or permanent feed water pumping system, to include the rental of a DA Skid until such time the existing tank and pumps can be inspected and cleaned, new feed water piping to all five boilers, and new feed water valves and associated controls at each boiler as directed and recommended by the Architect/Engineer of record. The scope of work also includes repairs to Boiler #2 as recommended by the Architect/Engineer. Additionally, if deemed necessary, the scope also provides for securing a suitable temporary Boiler Plant to provide the required steam in the event Boiler #1 fails prior to the above solutions being implemented. In the event of a failure, release the Temporary Boiler Plant to be delivered to the site and brought online. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the Architect/Engineer of record. Services provided under this procurement should not exceed \$300,000.00, 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 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. This Emergency Purchase has an expected start date of 09/29/2021 through 12/27/2021 with an Original Estimated Cost of \$300,000.00.

Signed By: Chris Miles, Exec II

Vendor: Mid-Illinois Mechanical, Inc.

Notary Date: 10/8/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$300,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2021 through December 31, 2021

14 Capital Development Board

File Date: 10/27/2021

Second Filing - 11/24/2021:

A Revised Emergency Purchase dated/received, November 24,2021, reported in the same filing quarter. Requesting NO ADDITIONAL TIME OR COST at this time. Reporting only more storm damage to be repaired on the project.

REVISED (11/24/2021): During the assessment of the facility for storm damage, it was discovered that there is structural damage throughout the Garage. The Garage consists of the Wash Bay, Garage/Shop Area, and Tack House. In their assessment report, the Architect/Engineer expresses concern with several brick wall cracks and wall displacement issues throughout the Garage and recommends immediate repair work (specifically under recommendations R1, R2, R3 & R4 in the report), due to life/safety concerns and/or to prevent moisture infiltration and further deterioration. Although most of these structural issues were pre-existing, they are said to have worsened as a result of the storm/wind, creating a safety hazard. Therefore, in order to prevent the threat to public safety and to protect against the threat of further damage to the buildings, structural repair work is hereby being added to the scope for this emergency declaration. This additional work will be added via a Proceed Oder/Change Order to the existing contract.

Original Filing – 10/27/2021: FY22, Qtr 2, Item# 32

The scope of work provides for construction services for temporary and permanent repairs from this storm damage, including but not limited to roof failures, and other associated damage from the storm, at Menard Correctional Center as directed by the Architect/ Engineer of record and approved by CDB. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the Architect/Engineer. 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.

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.

This Emergency Purchase has an expected start date of 10/25/2021 through 01/22/2022 with an Original Estimated Cost of \$400,000.00.

Signed By: Chris Miles, Exec II

Vendor: Joiner Sheet Metal & Roofing

Notary Date: 10/27/2021

LIST OF EMERGENCY PURCHASE STATEMENTS
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	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$400,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

15 Capital Development Board

File Date: 10/27/2021

Original Filing – 10/27/2021: FY22, Qtr 2, Item# 15

The scope of work provides for an assessment of all storm damage, including but not limited to roof failures, and other associated damage from the storm, at Menard Correctional Center to include recommendations and cost estimates. The scope also includes design services to implement agreed upon recommendations for temporary repairs, and permanent repairs if needed. 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 \$150,000.00, 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.

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.

This Emergency Purchase has an expected start date of 10/25/2021 through 01/22/2022 with an Original Estimated Cost of \$150,000.00.

Signed By: Chris Miles, Exec II

Vendor: White & Borgognoni Architects, P.C.

Notary Date: 10/27/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$150,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2021 through December 31, 2021

16 Capital Development Board

File Date: 10/28/2021

Original Filing – 10/28/2021: FY22, Qtr 2, Item# 16

The Department of Corrections has notified the Capital Development Board that the sanitary sewage bar screen system at Pinckneyville Correctional Center has failed. The existing 25-year-old sanitary sewage bar screen system at this Medium Security facility was designed to rake out solids from the sewer pit and dump the waste into an open dumpster. This bar screen must run reliably to remove solids from the continuous flow of sewage from the Correctional Center. It appears that wear and damage to the bars at the bottom of the screen are allowing more solids to get through and interfering with the raking system. The chain and sprocket mechanism failed in July of 2021, requiring solids to be manually raked out of the 18-foot-deep pit. The system is expected to remain out of service due to the lack of repair parts and inability to provide interim solutions.

The scope of work provides for removing and replacing the bar screen system. The new system shall have the ability to remove solids from the sewer, wash and compress those solids and dispose of them in a dumpster. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and design documents provided by the Architect/Engineer of record. Services provided under this procurement should not exceed \$334,000.00, 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 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.

This Emergency Purchase has an expected start date of 10/28/2021 through 01/25/2022 with an Original Estimated Cost of \$334,000.00.

Signed By: Chris Miles, Exec II

Vendor: Red Dot Construction & Equipment Rentals

Notary Date: 10/28/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$334,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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17 Capital Development Board

File Date: 10/28/2021

Original Filing – 10/28/2021: FY22, Qtr 2, Item# 17

The Department of Corrections has notified the Capital Development Board that the sanitary sewage bar screen system at Pinckneyville Correctional Center has failed. The existing 25-year-old sanitary sewage bar screen system at this Medium Security Level facility was designed to rake out solids from the sewer pit and dump the waste into an open dumpster. This bar screen must run reliably to remove solids from the continuous flow of sewage from the Correctional Center. It appears that wear and damage to the bars at the bottom of the screen are allowing more solids to get through and interfering with the raking system. The chain and sprocket mechanism failed in July of 2021, requiring solids to be manually raked out of the 18-foot-deep pit. The system is expected to remain out of service due to the lack of repair parts and inability to provide interim solutions. The Department of Corrections has notified the Capital Development Board that the sanitary sewage bar screen system at Pinckneyville Correctional Center has failed. The existing 25-year-old sanitary sewage bar screen system at this Medium Security Level facility was designed to rake out solids from the sewer pit and dump the waste into an open dumpster. This bar screen must run reliably to remove solids from the continuous flow of sewage from the Correctional Center. It appears that wear and damage to the bars at the bottom of the screen are allowing more solids to get through and interfering with the raking system. The chain and sprocket mechanism failed in July of 2021, requiring solids to be manually raked out of the 18-foot-deep pit. The system is expected to remain out of service due to the lack of repair parts and inability to provide interim solutions.

The scope of work provides for removing and replacing the bar screen system. The new system shall have the ability to remove solids from the sewer, wash and compress those solids and dispose of them in a dumpster. 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.

This Emergency Purchase has an expected start date of 10/28/2021 through 01/25/2022 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Horner & Shifrin, Inc

Notary Date: 10/28/2021

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	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

18 Innovation & Technology, Department of

File Date: 10/28/2021

Original Filing – 10/28/2021: FY22, Qtr 2, Item# 18

Presidio is the current vendor assisting the State with the operation and maintenance of the enterprise Voice over IP (VoIP) solution. Presidio was originally selected through a competitive bid process.

Requesting hardware, support and maintenance related to the State's enterprise VoIP solution. The enterprise VoIP system currently supports 30,000 plus phones, 280 plus Video Conferencing Systems, Multiple Emergency and Non-Emergency VoIP Call Centers that include 2300 Call Center Agents for several Public Safety Services provided to the State of Illinois. The existing contract also supports Cisco Webex Conferencing which provides the State of Illinois a powerful service to conduct real-time meetings, Webinar and Events online.

This Emergency Purchase has an expected start date of 10/31/2021 through 01/28/2022 with an Original Estimated Cost of \$12,000,000.00.

Signed By: Dante" Watson, APO

Vendor: Presidio

Notary Date: 10/28/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$12,000,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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19 Human Services, Department of

File Date: 10/28/2021

Original Filing – 10/28/2021: FY22, Qtr 2, Item# 19

The Chicago-Read MHC is establishing an emergency contract for emergency plumbing services. Vendor will install new Water main which will be the main water supply for the D-South unit. This unit is currently not occupied, but needs to be prepared for occupancy by the beginning of 2022. At this time, a CDB project for HVAC & fire alarm services will commence and will require moving patients off of units to D-South. We will be using current plumbing vendor, Titan Mechanical, to complete this emergency project. The vendor will supply and install laterals for hot/cold water returns to D-South Unit, and provide essential water service. Will install new shut offs for supply and new return to all bathrooms for hot/cold water. Will insulate all pipes and fittings, and provide fixtures and trim as well as sanitary waste. All work must be in compliance with City Code and NFPA. Failure to comply with safety codes could result in the failure of critical water supply and waste removal. This could result in civil fines, loss of accreditation by the Joint Commission, Public Health, and the center for Medicare and Medicaid and loss of federal funding. A substandard environment of care places patients, visitors and staff at risk. This contract is subject to a small-business-set-aside procurement approach.

This Emergency Purchase has an expected start date of 11/01/2021 through 01/29/2022 with an Original Estimated Cost of \$330,000.00.

Signed By: Jean Sandstrom, APO

Vendor: Titan Mechanical

Notary Date: 10/28/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$330,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2021 through December 31, 2021

20 University of Illinois - Spfld

File Date: 10/29/2021

Second Filing - 12/9/2021: FY22, Qtr 2, Item #20

An Emergency Purchase Extension was received on December 9,2021, within the same filing quarter requesting an extension for dates starting 1/30/2022 to 10/31/2022 at an additional estimated cost of \$569,413.00, revising the total estimated cost to \$759,216.00. Funding is received thru Self-Supporting Funds.

Original Filing – 10/29/2021: FY22, Qtr 2, Item# 38

Our current vendor Southwest Service Corporation (SSC (E&I / IPHEC vendor), does not have the staff to meet the University Campus needs for temporary cleaning, housekeeping, and COVID-19 disinfection services. The University Campus has an emergency award #JMG913 - Vargas Group. This situation means that the UI Hospital does not have personnel available to provide cleaning and disinfection services - a threat to public health. The vendor is BEP certified and is able to provide compliant personnel to clean these buildings while the University rectifies the situation.

Apache Service and Supply Company will provide temporary EVS/hospital-grade cleaning, housekeeping, and COVID-19 disinfection services at the UI Hospital (Building 949). Vendor will provide all labor and required equipment to complete the work. .

This Emergency Purchase has an expected start date of 11/01//2021 through 01/29/2022 with an Original Estimated Cost of \$189,803.13 Funding is received thru Self Supporting Funds.

Signed By: Debra Matlock, Exec Director

Vendor: Apache Service and Supply Co.

Notary Date: 10/29/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$189,803.13	\$759,216.00	\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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21 Innovation & Technology, Department of

File Date: 11/29/2021

Original Filing – 10/29/2021: FY22, Qtr 2, Item# 21

There is currently a world wide computer chip shortage. Our current laptop vendor cannot meet quantity needs as the State seeks to replace approximately 8500 aging devices that are currently running on out dated and unsupported operating systems. Unsupported operating systems are highly vulnerable to cyber-security breaches and there has been rise in frequency of cyber-attacks and security breaches , it is imperative that we get these devices replaced as quickly as possible. This vendor is has quantity available and are able to meet our requirements in quantity where our current vendor cannot.

Our master contract vendor has not been able to fulfill orders in a timely manner. Despite a commitment to deliver orders by December 2020 ETAs have been pushed out past the committed December 2020 delivery date and our stock is rapidly depleting. We are currently rationing stock to only new hires which is putting our PC Refresh of aging devices and our cyber-security at risk.

This chosen vendor has shown the ability, through other emergency procurements, to deliver product within our time frame.

2500 Mfg. Part#: 20W00090US Lenovo ThinkPad T14 Gen 2 - 14" - Core i5 1135G7 - 8 GB RAM - 256 GB SSD

2500 Mfg. Part#: 5WS0A23006Lenovo 3Y Onsite upgrade from 1Y Depot/CI

2500 Mfg. Part#: 5PS0A23278 Lenovo 3Y Keep Your Drive A On

2500 Mfg. Part#: 40AY0090US Lenovo ThinkPad Universal USB-C Dock - docking station - USB-C - HDMI, 2 x

2500 Mfg. Part#: 4X30M39458 Lenovo Essential Wireless Combo - keyboard and mouse set US

2500 Mfg. Part#: 4X71D09533 Lenovo DDR4 - module - 8GB SO-IMM

2500 Mfg. Part#: 4X40Y95215 Lenovo Essential Messenger Case

This Emergency Purchase has an expected start date of 11/01/2021 through 01/29/2022 with an Original Estimated Cost of \$4,940,000.00

Signed By: Dante' Watson, APO

Vendor: CDW-G

Notary Date: 10/29/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$4,940,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2021 through December 31, 2021

22 State Police, Illinois

File Date: 11/1/2021

Original Filing – 11/01/2021: FY22, Qtr 2, Item# 22

Bruce Garrett's services are procured via the vendor Levi, Ray & Shoup through a contract that expires October 31, 2021. Without Bruce Garrett, we will have insufficient support for WAGE and Timekeeping until those systems are absorbed by SAP. Bruce Garrett has experience supporting these systems and is the only one who would not need extensive training to do so. We have no one on site with the skill set required for this support.

Bruce Garrett will provide technical support for the WAGE and Timekeeping systems until they are absorbed by SAP. This will be a 90 day emergency contract, he will provide an estimated 488 hours of support at a rate of \$80 per hour.

This Emergency Purchase has an expected start date of 11/01/2021 through 01/29/2022 with an Original Estimated Cost of \$39,040,00.

Signed By: Nancy King, Interim State Purchasing Office

Vendor: Levi Ray & Shoup Inc

Notary Date: 11/1/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$39,040.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2021 through December 31, 2021

23 Capital Development Board

File Date: 11/4/2021

11/18/2021

A REVISED NOTICE was received on 11/18/2021, reporting in the same filing quarter. Revising the original estimated cost not-to-exceed amount of \$350,000.00 to \$2,850,529.00

Original Filing – 11/04/2021: FY22, Qtr 2, Item# 23

The scope of work provides for replacement of the leaking high temperature hot water piping. The scope also provides for procuring a temporary heating solution as directed by the Architect/Engineer and approved by CDB. An estimated cost to rent 3 trailer mounted boilers and delivery freight, for boiler operations is estimated to be \$32,325.00 a month, not including LP fuel costs. Therefore, all work shall be expedited with available manpower during normal and/or overtime hours in order to provide replacement piping as quickly as possible. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the Architect/Engineer. Construction services provided under this procurement should not exceed \$350,000.00, 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 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.

This Emergency Purchase has an expected start date of 11/04/2021 through 02/01/22 with an Original Estimated Cost of \$350,000.00.

Signed By: Chris Miles, Exec II

Vendor: Hill Mechanical Corp

Notary Date: 11/4/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$350,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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24 Human Services, Department of

File Date: 11/4/2021

Original Filing – 11/04/2021: FY22, Qtr 2, Item# 24

This vendor has been the master contract holder for years, as secured by competitively by CMS and has a long history of working with Madden on repair and maintenance at the facility. The Stone group was used based on their knowledge and experience working with the facility's system and immediate availability.

Repair of hot water line between two buildings at the Madden campus.

This will include:

Initial exploratory excavation

New 3" Revanco piping insulated and Jacketed

4- New isolation valve

Excavation

Safety shoring

Removal of spoils as needed

C8 stone bedding and backfill

1 topsoil (re-use existing spoils)

All labor to complete project

This Emergency Purchase has an expected start date of 11/05/2021 through 12/31/2021 with an Original Estimated Cost of \$90,000.00.

Signed By: Jean Sandstrom, APO

Vendor: Stone Group

Notary Date: 11/4/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$90,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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25 Capital Development Board

File Date: 11/3/2021

Second Filing - 11/5/2021:

A Revised Emergency Purchased dated/ received, November 5,2021 reported in the same filing quarter, requesting an additional estimated cost of \$70,000.00, revising the total estimated cost to \$100,000.00. No additional time.

Original Filing – 11/03/2021: FY22, Qtr 2, Item# 25

The Department of Corrections has notified the Capital Development Board that the underground heat piping from the Boiler House to the Segregation Building has deteriorated to such a point that it has started leaking in multiple areas. Similar issues are occurring from the Boiler House to Housing Unit 5 and from the Boiler House to Housing Unit 7. Due to the leaks in the underground heat piping, there was no heat in the Segregation Building and Houses 5 and 7. As Lawrence Correctional Center makes its push to convert to a maximum security facility, the Segregation Building is critical to the daily operations since it will house Individuals in custody that have to be segregated from the rest of the population. With winter approaching, getting heat to the buildings is crucial.

On the afternoon of Friday, October 29, 2021, the Illinois Department of Corrections notified CDB that inmates were becoming disruptive and demanding the heat be turned on in the Segregation Building as temperatures started to drop. Authorization was given by the Chief Procurement Office to provide emergency services for a not-to-exceed amount of \$30,000.00. CDB responded by procuring a contractor to provide temporary solutions to heat this building until more permanent expedited piping replacement can be implemented. A call was made to Heartland Mechanical Contractors, Inc. at 4:00 pm on Friday October 29, 2021 to evaluate and provide the necessary piping and services to provide heat to Housing Units 5, 7 and the Segregation Building.

According to the contractor, the temp piping (fire hoses) were rented as these items were not available for purchase at the time of the emergency on or around 8:00 pm Friday night. According to the contractor the temporary piping rental cost is approximately \$6,200 per month. This piping may be in place for up to three months until such time the permanent pipe is available to install through an additional emergency declaration.

Considering the time frames needed for the selection, negotiation and execution of an A/E contract followed by bidding and award procedures, the implementation of temporary heating measures under the existing processes would likely not begin for several months. For this reason, an emergency purchase was necessary to provide temporary heating solutions as quickly as possible in order to protect against the threat to public health and safety, to protect against further loss or damage and to prevent or minimize serious disruption in critical State services.

Heartland Mechanical Contractors, Inc., located in Murphysboro, IL, was selected to provide construction services because they are familiar with the site, they have the necessary expertise to complete the work, and they could respond immediately to the request for emergency services.

The scope of work provides for temporary 4", 6" & 8" piping and necessary fittings from Boiler House No. 1 to housing Units 5, 7, and Segregation Building. All work shall be completed as necessary with available manpower during normal and/or overtime hours in order to provide heat to the above buildings.

**LIST OF EMERGENCY PURCHASE STATEMENTS
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Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Services provided under this procurement should not exceed \$30,000.00, 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 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.

This Emergency Purchase has an expected start date of 10/29/2021 through 01/26/2022 with an Original Estimated Cost of \$30,000.00.

Signed By: Chris Miles, Exec II

Vendor: Heartland Mechanical Contractors

Notary Date: 11/3/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$30,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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26 Innovation & Technology, Department of

File Date: 11/2/2021

Original Filing – 11/2/2021: FY22, Qtr 2, Item# 26

Hewlett Packard Enterprise is the previous Master Contract vendor for this equipment. The competitive solicitation has been opened and HPE is the presumptive low bidder. The current award is under review by BEP and has been for two months. Declaring a new emergency with this vendor is in the best interest of the State as various agencies are in need of supplies and services from this vendor to maintain current operations. Due to the extended review period and time required to execute the upcoming contract award of an emergency contract to vendor is warranted.

This is used for our server hardware procurements and supports many different projects for the different agencies. This is also a state wide master that other state entities orders off of. HPe is the brand specific technology to match our existing environments.

This Emergency Purchase has an expected start date of 11/08/2021 through 02/05/2022 with an Original Estimated Cost of \$1,000,000.00.

Signed By: Matthew Lehman, Strategic Sourcing Manager

Vendor: Hewlett Packard Enterprise Co.

Notary Date: 11/2/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,000,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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27 Capital Development Board

File Date: 11/10/2021

Original Filing – 11/10/2021: FY22, Qtr 2, Item# 27

The 54 years old elevators are showing signs of excessive wear and tear. The major electrical and mechanical components of the elevators are either technologically obsolete or commercially obsolete and have exceeded their effective net useful life.

Recently one of the two elevators that serves this building was stuck in between floors. It took 45 minutes to get the passenger car moving. Two individuals in wheelchairs and one individual with a walker were stuck in the elevator with no ability to seek help.

The elevators are unreliable and create a risk of physical harm or death should an elevator experience a catastrophic failure.

The scope of work is for construction services to assist in providing reliable code compliant elevators including all ancillary components at Dixon Correctional Center's Healthcare Unit, to include procuring all necessary trades to complete the work, coordination efforts with those trades, as well coordination with the prime specialty elevator contractor, as directed and designed by the Architect/Engineer of record.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any drawings and specifications provided by the A/E of record. Services provided under this procurement should not exceed \$500,000.00, which is a place-holder prior to entering into a time and material 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 closeout.

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.

This Emergency Purchase has an expected start date of 11/10/2021 through 02/07/2022 with an Original Estimated Cost of \$500,000.00.

Signed By: Chris Miles, Exec II

Vendor: Sjostrom & Sons, Inc.

Notary Date: 11/10/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$500,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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28 Capital Development Board

File Date: 11/10/2021

Original Filing – 11/10/2021: FY22, Qtr 2, Item# 28

The Department of Corrections has notified the Capital Development Board that the Sheridan Correctional Center is experiencing multiple leaks in their Dietary Building as a result of the failing roofing system. Facility staff have had to hang plastic in several areas to prevent debris and water from falling into the food preparation and serving line. Leaks are causing mildew on the ceiling tiles which is causing health and safety concerns. Dietary floors tend to be slick but combined with water infiltration due to rains causing dripping or pooling on parts of the dietary floor, these areas become a severe safety hazard and it is necessary to use extra staff to keep the floors mopped to provide a safer environment. This is creating hardship on facility staff and their daily operations. The EPDM roof has become brittle over the years and is beyond temporary repairs.

The scope of work provides for temporary roofing repairs and the replacement of the Dietary Building’s (C0862) lower slope membrane roof, including all ancillary components, as specified by the Architect/Engineer of record.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Services provided under this procurement should not exceed \$50,000.00, 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 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.

This Emergency Purchase has an expected start date of 11/09/2021 through 02/06/2022 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Exec II

Vendor: Sterling Commercial Roofing

Notary Date: 11/10/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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29 Capital Development Board

File Date: 11/12/2021

Original Filing – 11/12/2021: FY22, Qtr 2, Item# 29

The Department of Corrections has notified the Capital Development Board that the underground heat piping from the Boiler House to the Segregation Building has deteriorated to such a point that it has started leaking in multiple areas. Similar issues are occurring from the Boiler House to Housing Unit 5 and from the Boiler House to Housing Unit 7. Due to the leaks in the underground heat piping, there was no heat in the Segregation Building and Houses 5 and 7. As Lawrence Correctional Center makes its push to convert to a maximum security facility, the Segregation Building is critical to the daily operations since it will house Individuals in custody that have to be segregated from the rest of the population. With winter approaching, getting heat to the buildings is crucial.

The scope of work provides for the replacement of, (to be verified), 4" diameter hot water supply and return piping between Buildings C8507 & C8505. The work shall consist of excavating alongside the existing pipes and installing new specified diameter pre-insulated direct buried steel pipe with welded fittings, 2" thick insulation with waterproof jacket. For the 8" diameter hot water supply and return piping between Buildings C8507, C8524 & C8525, the 8" piping shall be cut and capped below grade and abandon in place. Where the existing 8" pipes enter the exterior wall, wall shall be patched with like materials. All above grade and interior pipe related to these existing pipes in Building C8507 shall be removed including all hangers and support units. Provide 8" diam HWS & HWR pipe from the interior connection in Building C8507 to south wall, extended as shown on sheet SK.1.0 to building C8524 & C8525. The 6" HWS & HWR for building C8524 & C8525 shall be excavated, removed and replaced in the similar fashion as stated above. At each building, the piping shall be extended to the foundation wall, turned up and projected through the wall which then shall re-connect to the existing interior heating pipe. The masonry wall shall be core drilled to accept the pipes. Provide annular expansion seals to seal each penetration at each building. At each interior connection point, provide the appropriate pipe diameter shutoff ball valves (10 total, 4 @ 4", 4 @ 6" & 2 @ 8"). All new piping shall be flushed and cleaned prior to placing them into service. Upon installation and commissioning of the new lines, existing pipes shall be cut off 1"-0" from the face of the foundation and capped. The remaining buried pipe shall be removed in its entirety, except as noted above. The entire excavation shall be backfilled and final graded. Please refer to the attached drawing for approximate location of the existing pipes. The area of excavation and installation of new pipes shall be verified for any unknown utilities prior to work starting. In addition, the contractor shall verify all existing obstructions such as fencing, landscaping, and pavement in area of the pipe replacement. Included for reference only are drawings from the previous capitol project for your use. Contractor shall saw-cut and remove existing section of concrete sidewalk, as shown, and replace with new broom finished concrete to match the existing concrete thickness. Provide 6" compacted CA-7 subbase. Provide 1/2" x 12" long steel dowels set 6" deep at 16" o.c. at each intersection of new to existing concrete sidewalk. Provide tooled control joints to match existing spacing. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement, design documents provided by the Architect/Engineer of record and quote provided by A & R Mechanical Contractors, Inc. Services provided under this procurement should not exceed \$267,103.00, 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.

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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.

This Emergency Purchase has an expected start date of 11/12/2021 through 02/09/2022 with an Original Estimated Cost of \$267,103.00.

Signed By: Chris Miles, Exec II

Vendor: A & R Mechanical Contractors, Inc.

Notary Date: 11/12/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$267,103.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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30 Capital Development Board

File Date: 11/15/2021

Original Filing – 11/15/2021: FY22, Qtr 2, Item# 30

The Department of Corrections has notified the Capital Development Board that the Sheridan Correctional Center is experiencing multiple leaks in their Dietary Building as a result of the failing roofing system. The EPDM roof has become brittle over the years and is beyond temporary repairs. Facility staff have installed plastic sheeting in several areas to prevent debris and water from falling into the food preparation areas and serving line. As a result of these leaks, mildew is developing in the ceiling tiles which is creating additional health and safety concerns. The leaks also creates pools of water on the dietary floor and becoming a severe safety hazard.

The scope of work provides for emergency design services for the replacement of the Dietary Building's (C0862) lower slope membrane roof.

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 Orders 2021-20, 2021-22, 2021-23, and 2021-27 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 11/15/2021 through 2/12/2022 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Farnsworth Group, Inc.

Notary Date: 11/15/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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31 Corrections, Department of

File Date: 11/4/2021

Original Filing – 11/4/2021: FY22, Qtr 2, Item# 31

The Vendor is able to provide needed commissary items to the Illinois Department of Corrections.

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.

The amount of this expenditure is an estimated \$6,000,000.00, This is a zero dollar contract, the State does not fund the expenses.

This Emergency Purchase has an expected start date of 11/08/2021 through 02/06/2022 with an Original Estimated Cost of \$6,000,000.00, that is not a State or Federal funded expense.

Signed By: Jacenta Wilson, APO

Vendor: Union Supply Group

Notary Date: 11/4/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

32 Corrections, Department of

File Date: 11/4/2021

Original Filing – 11/4/2021: FY22, Qtr 2, Item# 32

The Vendor is able to provide needed commissary items to the Illinois Department of Corrections.

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.

The amount of this expenditure is an estimated \$6,000,000.00. This is a zero dollar contract, the State does not fund the expense.

This Emergency Purchase has an expected start date of 11/08/2021 through 02/06/2022 with an Original Estimated Cost of \$6,000,000.00, that is not a State or Federal funded expense.

Signed By: Jacenta Wilson, APO

Vendor: Performance Group dba Vistar

Notary Date: 11/4/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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33 Corrections, Department of

File Date: 11/4/2021

Original Filing – 11/04/2021: FY22, Qtr 2, Item# 33

The Vendor is able to provide needed commissary items to the Illinois Department of Corrections.

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.

The amount of this expenditure is an estimated \$6,000,000.00. This is a zero dollar contract, the State does not fund the expenses.

This Emergency Purchase has an expected start date of 11/08/2021 through 02/06/2022 with an Original Estimated Cost of \$ 6,000,000.00, that is not a State or Federal funded expense.

Signed By: Jacenta Wilson, APO

Vendor: E Ford Commissary Inc.

Notary Date: 11/4/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

34 Corrections, Department of

File Date: 11/4/2021

Original Filing – 11/04/2021: FY22, Qtr 2, Item# 34

The Vendor is able to provide needed commissary items to the Illinois Department of Corrections.

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.

The amount of this expenditure is an estimated \$6,000,000.00, This is a zero dollar contract, the State does not fund the expenses.

This Emergency Purchase has an expected start date of 11/09/2021 through 02/07/2022 with an Original Estimated Cost of \$6,000,000.00, that is not a State or Federal funded expense.

Signed By: Jacenta Wilson, APO

Vendor: Walkenhorst's

Notary Date: 11/4/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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35 Employment Security, Department of

File Date: 11/10/2021

Original Filing – 11/10/2021: FY22, Qtr 2, Item# 35

This vendor is currently a subcontractor on contract #4100138210/21-427DES-FINAN-B-20790 NoCheck is currently providing the Claimant Portal as a sub-contractor under the current Emergency Contract but will not be providing the Portal after the current Emergency Contract ends. Continuing the same service for the Claimant Portal eliminates the expenses of programming, testing, and implementing a new portal. The loss of a Claimant Portal will result in claimants not having an avenue to select their method of payment and a potential gap in claimant benefits. Additionally, there is insufficient time before the expiration of the current Emergency Contract for the Department to procure and implement a new portal from a different vendor. No other procurements are anticipated to support the NoCheck Claimant Portal.

The NoCheck Group, LLC ("NoCheck") will provide an electronic Claimant Portal for unemployment insurance claimants to select the method of receiving their benefits; i.e. direct deposit or paper check. This Claimant Portal is required as a bridge between the Department's benefit funding system (IBIS) and JP Morgan Chase ("Chase"), the Department's incoming benefit banking vendor under Emergency Contract 4100148165.

This Emergency Purchase has an expected start date of 12/16/2021 through 03/15/2022 with an Original Estimated Cost of \$125,000.00.

Signed By: Kristin Richards, Director

Vendor: The NoCheck Group. LLC

Notary Date: 11/10/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	22	2
Federal Cost	\$125,000.00			\$0.00		

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October 1, 2021 through December 31, 2021

36 Natural Resources, Department of

File Date: 11/15/2021

Original Filing – 11/15/2021: FY22, Qtr 2, Item# 36

Illinois Beach State Park personnel selected Krause Electrical Contractors due to their familiarity and vicinity to the site. This will greatly reduce travel and mobilization costs. They have performed countless electrical repair and maintenance services at this site and have a complete understanding of its utilities. It would take a great deal of time for a Vendor whom is unfamiliar with the electrical infrastructure that dates back to 1959 to diagnosis and provide a solution.

It is estimated that a new primary service panel would take four to five months to acquire due to current supply chain constraints. Krause Electrical Contractors has the knowledge and expertise to build the service panel in-house which will lessen the time it takes to restore permanent power.

The facility operates on a 2,000 amp and 600 amp panel. The 2,000 amp panel is down but the 600 amp panel can be rerouted by to maintain critical system functions, particularly the HVAC system. With upcoming cold weather and the added stress on the 600 amp panel the Illinois Department of Natural Resources does not have time to competitively procure this service. The system is currently being run on the sites portable generators.

Krause Electrical Contractors will perform the following services at Illinois Beach State Park Lodge:

- Provide temporary feeds from 480-volt 600-amp CT service to heating equipment.
- Provide temporary startup of existing heating equipment to provide temporary heat in building during electrical service modifications.
- Provide an allowance of \$5000.00 for ComEd fees for electrical service de-energizations and re-energizations.
- Remove and dispose of (1) existing 480-volt 2000-amp distribution switchboard.
- Provide modifications to existing load feeder conduits to prepare for a new 480-volt 2000-amp distribution switchboard.
- Provide and install (1) 480-volt 2000-amp distribution switchboard containing (2) 600-amp 3-pole circuit breakers, (6) 400-amp 3-pole circuit breakers, (3) 225-amp 3-pole circuit breakers, and (2) 200-amp 3-pole circuit breakers.
- Remove and dispose of (1) existing 480-volt 2000-amp service switchboard.
- Provide and install (1) new 480-volt 2000-amp service switchboard with an electrically operated 2000-amp main circuit breaker with arcflash reduction maintenance mode.
- Provide and install (5) 400-amp conduit and cable feeders from (1) new 480-volt 2000-amp service switchboard to (1) 480-volt 2000-amp distribution switchboard.
- Remove and dispose of (1) existing 480-volt 600-amp CT service.
- Refeed existing heating equipment from 480-volt 2000-amp distribution switchboard.
- Provide and install conduit, conductors, fasteners, boxes, straps, and fittings for the above installation.
- Provide testing of system.

This Emergency Purchase has an expected start date of 11/10/2021 through 02/04/2022 with an Original Estimated Cost of \$179,770.00.

Signed By: Eric Michael, Procurement Manager

Vendor: Krause Electrical Contractors

Notary Date: 11/15/2021

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	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$179,770.00		\$0.00		22	2
Federal Cost	\$0.00			\$0.00		

37 Human Services, Department of

File Date: 11/17/2021

Original Filing – 11/17/2021: FY22, Qtr 2, Item# 37

The Business Enterprise Program for the Blind (BEPB) engaged this firm through a RFP competitive procurement process, because of needs that could not be met through traditional accounting departments within state government. The previous BEPB staff failed to timely execute the final contract renewal option and a \$80,000 small purchase under emergency conditions contract was put in place to cover the needs of the agency while a RFP was issued. The RFP is in process at this time.

BEPB must be able to secure accounting services to comply with federal mandates for participants of the program. Kerber, Eck & Braeckel LLC will work with the blind vendors to ensure compliance with all financial record requirements as well as program federal reporting.

This Emergency Purchase has an expected start date of 11/29/2021 through 2/28/22 with an Original Estimated Cost of \$80,000.00.

Signed By: Jean Sandstrom, APO

Vendor: Kerber, Eck and Braeckel LLC

Notary Date: 11/17/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	22	2
Federal Cost	\$80,000.00			\$0.00		

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38 Commerce and Economic Opportunity, Department of

File Date: 11/23/2021

Original Filing – 11/23/2021: FY22, Qtr 2, Item# 38

Baker Tilly has been on Master Contract for Audit work for the State. CMS has been working on a Master Contract for more than 4 months, that has not been finalized. CMS has been contacted on several occasions regarding the progress of the procurement for this contract. The APO contacted CMS on November 3, 2021 regarding the Master Contract and was informed that the contract has not been finalized and could take several weeks or so to be fully executed. The SPO contacted CMS and confirmed that the Master Contract will not be fully executed or ready to use and we are looking at sometime in December. The current Master Contract has been pending execution since November 3rd, the day it was approved for execution from the SPO. This is causing further delay with DCEO's fiscal management issues. This emergency procurement is necessary to allow Baker Tilly to continue providing services while CMS finalizes the Master Contract under 21-416CMS-BOSS4-P-26279.

The Department has a Grantee in imminent threat of failure due to poor fiscal management. Despite several years of substantial training and technical assistance provided to the Grantee, the problems are ongoing, and in fact, worsening. We have become increasingly concerned with the Grantee's long-term viability as a community action agency authorized to provide CSBG services to the low-income residents of Ford, Iroquois, and Vermillion Counties. The next and final step would be to initiate a formal action with the U.S. Department of Health and Human Services to terminate the Grantee's funding and to re-designate its status as a community action agency, as allowed under the federal CSBG Act. Prior to taking such final action, it would be in the best interest of the public to engage Baker Tilly to conduct an independent internal audit of the Grantee's operations by performing a fiscal operations assessment, internal control review, and risk assessment to develop an audit remediation plan with detailed recommendations for improvement. This is the Department's last attempt to help Grantee correct material deficiencies and implement changes necessary to avoid termination of CSBG funding and re-designation as a community action agency, and in the immediate term, provide the essential services to needy families who cannot afford to make ends meet otherwise. Besides the serious disruption in critical State Services, there is also a threat to public health or public safety. If services are not provided to these communities, families who receive these grants to help with utilities, rent and other winter expenses, would not be served and suffer utility shut-offs, loss of shelter and significant damage. If the grantee collapses, the low-income residents of Ford, Iroquois, and Vermillion Counties will not be served during the interim while a new provider is set up. This could take months and may present a real and dangerous, potentially life-threatening, situation for some households as we go through the winter season.

Time is of the essence to move forward with Baker Tilly to diagnose the Grantee's high-risk areas, and to develop and implement a remediation plan, as soon as possible. With the Grantee's continuing deficiencies and unresolved issues, there is an urgent need for Baker Tilly to step in to prevent a disruption in services and to maximize the services and assistance available to eligible residents in need. Grantee's LIHEAP and Weatherization programs are also similarly negatively impacted with the Grantee's inability to properly maintain fiscal and general operations. Any delay or disruption in services would pose a major threat to public health and safety especially during the winter season for the most vulnerable families and households of Ford, Iroquois, and Vermillion Counties.

This Emergency Purchase has an expected start date of 11/29/2021 through 2/27/2022 with an Original Estimated Cost of \$36,000.00.

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Signed By: Candyce Thompson, APO

Vendor: Baker Tilly Virchow Krause, LLP

Notary Date: 11/23/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	22	2
Federal Cost	\$36,000.00			\$0.00		

39 University of Illinois - Spfld

File Date: 11/23/2021

Original Filing – 11/23/2021: FY22, Qtr 2, Item# 39

The scope consists of the interior renovation/reconfiguration of (6) patient rooms and adjacent private toilet rooms into ADA compliant spaces. The contractor will provide materials, labor, equipment, submittals, testing and supervision to complete the rooms. Work includes, but is not limited to, selective demolition, drywall partitions, doors/frames/hardware, new finishes, ceilings, millwork, wall protection plumbing fixtures, lighting. Additional scope includes temperature controls, piping, medical gases, fire protection, electrical power, data, fire alarm, other special systems and coordination of owner provide headwalls.

As part of a settlement agreement to a lawsuit, the Hospital is required to renovate a total of (25) rooms by June 30, 2023. This emergency purchase is required to show good faith effort by completing renovation of (6) rooms this fiscal year (June 30, 2022) and to start construction during the current calendar year. This phasing will also reduce the impact on clinical operations by limiting quantity of patient rooms that are taken off-line at any one time. The renovation of the remaining (19) rooms will be procured via the standard university competitive bid process.

This Emergency Purchase has an expected start date of 11/15/2021 through 06/30/2022 with an Original Estimated Cost of \$2,337,100.00, using Activity, Storeroom and Service Funds.

Signed By: Paul Ellinger, CFO

Vendor: F.H. Paschen

Notary Date: 11/23/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2021 through December 31, 2021

40 Human Services, Department of

File Date: 11/23/2021

Original Filing – 11/23/2021: FY22, Qtr 2, Item# 40

The Chicago-Read MHC is establishing an emergency contract for asbestos removal. The vendor will remove approximately 175 each of asbestos containing pipe-fitting / valve insulation on the D-Unit. This needs to be done immediately in preparation for emergency plumbing repairs to prepare the unit for occupancy. Failure to comply could result in civil fines, loss of accreditation by the Joint Commission, Public Health, and the center for Medicare and Medicaid and loss of federal funding. A substandard environment of care places patients, visitors and staff at risk. This contract is subject to a small-business-set-aside procurement approach. Failure to comply with safety codes could result in the failure of critical water supply and waste removal. This could result in civil fines, loss of accreditation by the Joint Commission, Public Health, and the center for Medicare and Medicaid and loss of federal funding. A substandard environment of care places patients, visitors and staff at risk. This contract is subject to a small-business-set-aside procurement approach.

This Emergency Purchase has an expected start date of 12/01/2021 through 02/28/2022 with an Original Estimated Cost of \$20,000.00.

Signed By: Jean Sandstrom, APO

Vendor: Tropical Environmental

Notary Date: 11/23/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$20,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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41 Capital Development Board

File Date: 11/29/2021

Original Filing – 11/29/2021: FY22, Qtr 2, Item# 41

The Department of Human Services ("DHS") notified the Capital Development Board ("CDB") that on August 2, 2021 the Alton Mental Health Hospital had a power outage. The outage affects the Locust Cottage (BD013), which is a patient living unit, and does not have power because the emergency generator failed. A temporary rental emergency generator was located and brought to Locust and installed.

While the design continues for the replacement of the emergency generator, it was discovered the initial power failure began and was a result of feeder line failures at the Aspen Building. The Aspen Building was being used by doctors for overnight stays and has water lines that will be prone to freezing as winter weather quickly approaches. Therefore, an emergency purchase is necessary in order to replace the feeder lines to the Aspen Building as quickly as possible in order to provide heat, protect against damage to the building, and so designs to replace the emergency generator at the Locust Cottage can be completed.

Pyramid Electrical Contractors, Inc., located in Fairview Heights, IL was selected to provide feeder line replacement work, because they are relatively in close proximity to the site, have the expertise to provide the services being requested, and they can respond immediately to this request for emergency services.

The scope of work provides for construction services to remove the existing damaged non-shield cables from conduit between man hole B8 and B9. Cut cables at the man hole B9 and remove cable reducer in the other man hole B8. Provide new submersible load break connector per phase to connect into the existing MV cable. Provide (2) 4/0 5kv, (MV-105-133%) shield cable from man hole B9 to cable in man hole B8. Cable is reduced to #2 on Aspen side (man hole B8). Any additional efforts or materials necessary to restore power is subject to CDB's approval in consultation with the Chief Procurement Office.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Services provided under this procurement should not exceed \$40,000.00, 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 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.

This Emergency Purchase has an expected start date of 11/29/2021 through 2/26/2022 with an Original Estimated Cost of \$40,000.00.

Signed By: Chris Miles, Exec II

Vendor: Pyramis Electrical Contractors, Inc.

Notary Date: 11/29/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$40,000.00		\$0.00	\$0.00	22	2

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Federal Cost	\$0.00	\$0.00
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42 Corrections, Department of

File Date: 11/22/2021

Original Filing – 11/22/2021: FY22, Qtr 2, Item# 42

ICI will be procuring items that are produced at ICI- Western. These items will be used to fulfill obligations to customers. Items will include but not limited to : Chicken Breat Filets, Olive Garden Italian Style Filets, Olive Garden Lemon Pepper Filets.

This Emergency Purchase has an expected start date of 11/30/2021 through 2/28/2022 with an Original Estimated Cost of \$165,655.20.

Signed By: Kimberly Watson, Bus Admin

Vendor: Good Source Solutions, Inc

Notary Date: 11/22/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$165,655.20		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

43 Corrections, Department of

File Date: 11/23/2021

Original Filing – 11/23/2021: FY22, Qtr 2, Item# 43

This vendor has the ability to provide the items necessary on time as needed at a low cost to the State of Illinois.

ICI will be procuring cartons of skim milk for distribution to all correctional facilities in the State.

This Emergency Purchase has an expected start date of 11/23/2021 through 2/20/22 with an Original Estimated Cost of \$1,254,000.00.

Signed By: Jared Brunk, Chief Admin Officer

Vendor: MJ Kellner

Notary Date: 11/23/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,254,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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44 Veterans Affairs, Department of

File Date: 12/1/2021

Original Filing – 12/1/2021: FY22, Qtr 2, Item# 44

The vendor has been providing services for the facility and is familiar with the needs of the Manteno Veterans Home. This vendor has quoted a fair and competitive price to continue these services.

Laundry services which consists of Picking up of soiled linens and personal clothing, washing , drying folding ,and returning items to the facility

This Emergency Purchase has an expected start date of 12/06/2021 through 03/06/2022 with an Original Estimated Cost of \$97,500.00.

Signed By: Amanda Gray, APO

Vendor: Smartwash Laundry

Notary Date: 12/1/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$97,500.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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45 Capital Development Board

File Date: 12/2/2021

Original Filing – 12/2/2021: FY22, Qtr 2, Item# 45

The Illinois Department of Corrections ("IDOC") has notified the Capital Development Board ("CDB") that the Vocational Building roof has exceeded its life span and is leaking in multiple areas. The roof itself is covered with river rock and has been patched on numerous occasions by the Logan Correctional Center maintenance staff. This building houses the programming space for classes related to carpentry, horticulture, beautician/nails and the library. Recent rains have caused parts of the plaster ceilings in some offices and classrooms to cave in and has dampened equipment, boxes, and other furnishings in several of the spaces. The ability for the maintenance staff to patch the leaking areas and repair the damage has exceeded their resources and capabilities. Additionally, the leaks are causing mold in multiple areas of the building. This is creating hardship on facility staff and their daily operations, and creating a threat to public safety. Therefore, the IDOC is requesting emergency repairs be performed to stop the water infiltration until an overall roof replacement project can be implemented.

This project began through the utilization of the "Indefinite Delivery/Indefinite Quantity" Architect/Engineer selection to provide an assessment of the building and provide recommendations. Recommendations for interim solutions include membrane roofing joints at the area above the north south corridor be resealed, the vertical terminations need to be properly adhered and proper lapping of flashings needs to be maintained, open joints in the parapet cap need to be resealed, and shifting caps at the SE Corner need repaired. CDB and IDOC feel that interim solutions to stop the leaks should be implemented prior to the onset of winter conditions. Therefore, an emergency declaration is necessary in order to provide interim solutions as recommended by the Architect/Engineer as soon as possible in order to prevent the threat to public safety, to prevent further loss or damage and to prevent serious disruption to critical State services.

Henson Robinson Company, located in Springfield, IL was selected to provide limited roofing repair work because they are relatively in close proximity to the site, have the expertise to provide the services being requested, and they can respond immediately to this request for emergency services.

The scope of work provides for emergency repairs to the Vocational Building roof to include resealing of the membrane roofing joints at the area above the north south corridor, vertical terminations need to be properly adhered, proper lapping of flashings needs to be maintained, open joints in the parapet cap need to be resealed, and shifting caps at the Southeast corner need repaired as recommended by the Architect/Engineer of record. Additional repair work may be included if necessary, subject to CDB approval in consultation with the Chief Procurement Office. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Services provided under this procurement should not exceed \$27,500.00 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 12/2/2021 through 03/01/2022 with an Original Estimated Cost of \$27,500.00.

Signed By: Chris Miles, Exec II

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October 1, 2021 through December 31, 2021

Vendor: Henson Robison Co.

Notary Date: 12/2/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$27,500.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

46 Secretary of State, Office of the

File Date: 12/6/2021

Original Filing – 12/6/2021: FY22, Qtr 2, Item# 46

The Illinois Secretary of State reached out to RR Donnelly because they have successfully completed many printing projects in the past. Time was of the essence and ILSOS needed a large amount of paper that was not available from our current vendor due to the global paper shortage. ILSOS contacted RR Donnelly first and they were quickly able to source a majority of the missing paper stock needed and could process it quickly for delivery in December of 2021.

Due to the global paper shortage, the incumbent vendor providing pressure seal stickers for license plate renewals is unable to obtain paper for a large portion of the order. The vendor has all of the sticker decals, but the patented pressure seal paper is back ordered for multiple months due to the shortage. In order to ensure drivers have proof of vehicle registration while traveling in and out of state, ILSOS needed to have perforated paper printed with the Illinois state seal and vehicle services form number and envelopes in order to process the delivery of renewal sticker decals. SOS is purchasing an estimated 8 million piece of paper and 1.75 million envelopes. An exact quantity will be reported upon termination of this contract.

This Emergency Purchase has an expected start date of 11/22/2021 through 02/18/2022 with an Original Estimated Cost of \$750,000.00. This does not come out of Federal or State Funds, Replating Funds will be used.

Signed By: Katherine Tople, State Purchasing Officer

Vendor: RR Donnelly

Notary Date: 12/6/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$750,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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47 Innovation & Technology, Department of

File Date: 12/7/2021

Original Filing – 12/7/2021: FY22, Qtr 2, Item# 47

The Illinois Department of Innovation and Technology currently has a contract with SEPS, Inc CIT2024587 (R103910) for: power, generator, UPS, and maintenance needs. Contract CIT2024587 December 14, 2021. This vendor is familiar with all of the DoIT/ICN sites across the state of Illinois and has installed the majority of the equipment in use at these locations. This vendor also has security clearance to enter and perform work at these locations. This vendor has staff that are certified and licensed to do highly skilled work including but not limited to: install power, remove corrosive batteries, and perform maintenance.

The contract will allow DoIT to engineer, furnish and install new uninterruptible power supply (“UPS”) systems, generators, and related equipment as needed. The resulting contract will also provide the following services: power installation, maintenance, emergency maintenance, and preventative maintenance at locations statewide. Maintenance and emergency maintenance are crucial to keep critical state services working in case of power outages.

This Emergency Purchase has an expected start date of 12/14/2021 through 3/13/2022 with an Original Estimated Cost of \$102,000.00.

Signed By: Dante' Watson, APO

Vendor: SEPS, Inc

Notary Date: 12/7/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$102,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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48 Elections, State Board of

File Date: 12/13/2021

Original Filing – 12/13/2021: FY22, Qtr 2, Item# 48

GIS Solutions have extensive knowledge in GIS-based solutions and products. There are also an authorized business partner with ESRI - the recognized world leader in GIS technology. That partnership along with the limited number of GIS-based vendors, GIS Solutions’ expertise in this field, and their ability to complete the work in a limited timeframe make them an ideal vendor for this project. GIS has also completed similar work for the Board of Elections previously in 2011 on a much larger scale. The agency believes that GIS Solutions will be able to complete the necessary work within the allotted election timeline.

Written legal descriptions of all districts (US Congressional, Illinois Legislative and Cook County Board of Review) as Microsoft Word documents and PDF documents. Format to be substantially similar to the district legal descriptions published on the website of the Illinois State Board of Elections and included under Addendum A. Reporting of discrepancies and occurrences of structure overlap through utilization of supplemental reference layers (i.e. townships, aerial photography, streets, corporate boundaries); acquired via the U.S. Census, , other State Agencies, Esri, or other authoritative sources to be used to document potential problem areas by providing multiple pictures when a building is split. Additionally, the process should include the jurisdiction, type of district and error number. Please reference the “Error reporting requirements for redistricting project” attachment for specifications.

This Emergency Purchase has an expected start date of 12/10//2021 through 03/09/2022 with an Original Estimated Cost of \$75,000.00.

Signed By: Jeremy Kirk, APO

Vendor: GIS Solutions

Notary Date: 12/13/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$75,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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49 Natural Resources, Department of

File Date: 12/13/2021

Original Filing – 12/13/2021: FY22, Qtr 2, Item# 49

The Illinois Department of Natural Resources declared an emergency at Illinois Beach State Park on November 10, 2021 for Krause Electrical Contractors to provide and install a 2,000 amp electrical panel that had failed. As part of that emergency Krause Electrical Contractors was to provide temporary feeds from a 480 volt, 600 amp CT service to the heating equipment to keep the building from freezing. Once the temporary feeds where in place they tried to start the system but it would not light and a local HVAC contractor, McDonough Mechanical Services, Inc., was called to diagnose the situation. They were able to get temporary heat restored but found that the heating system is in bad condition and had not been maintained for several years. They provided a proposal of items that need immediate attention.

After reviewing the proposal the Illinois Department of Natural Resources is declaring an emergency for McDonough Mechanical Services, Inc. to repair the heating system on December 13, 2021. With current temperatures falling below freezing repairs can not wait. If water lines burst damages could potentially be in the millions of dollars. McDonough Mechanical is located six (6) miles from the facility, has the required parts in stock, and can begin work as soon as authorization is given.

McDonough Mechanical to perform the following repairs to the hydronic heating system at the Illinois Beach State Park Lodge:

- Repair rooted under floor piping at the North double doors in the lower level - Re-pipe and insulate.
- Replace broken isolation valve in the lower level ceiling so radiation can be turned on.
- Replace eight (8) existing vents that are plugged and inoperable with new isolation valves and auto vents.
- Replace the main rubber coupling and align the pump coupler.
- Replace eleven (11) scaled and rusted burners, igniter and heat exchanger.

This Emergency Purchase has an expected start date of 12/13/2021 through 02/28/2022 with an Original Estimated Cost of \$30,250.00.

Signed By: Eric Michael, Procurement Manager

Vendor: McDonough Mechanical Services, Inc.

Notary Date: 12/13/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$30,250.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

**LIST OF EMERGENCY PURCHASE STATEMENTS
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50 Human Services, Department of

File Date: 12/13/2021

Original Filing – 12/13/2021: FY22, Qtr 2, Item# 50

The Department of Human Services, Division of Mental Health is the State agency responsible for ensuring the provision of mental health care services for Illinois residents, including a robust,high functioning crisis care system that is accessible to anyone, at any time,and anywhere. These services affect the health,life, and wellbeing of the Illinois citizens in need of mental health services. As DMH planned to engage UIC in assisting with this work, we do not currently have the internal staff capacity to complete all the required 988 programming in time for a July 1 start date. Several components of the work are required to be competed in the next three months. We require the services of a sub-contractor to complete these key deliverables in time. The 988 line will be active nationwide in July 2022. If Illinois is not prepared to handle the incoming calls and have the capacity for mobile response in place, we will be unable to serve people in crisis seeking support, which may at times be life or death situations.

Lorrie Rickman Jones,PhD is a highly distinguished leader in the field of behavioral health.In addition to leading state agencies and departments, managing multi-million dollar reform initiatives and serving as a policy analyst and senior advisor to a former Governor and other high ranking officials, she has also taught at prestigious public and private universities and trained numerous persons now in mental health leadership positions.

:
As Lead Consultant, Lorrie Rickman Jones, will develop a plan to guide implementation of the state wide 988 system, coordinate planning and program activities and provide consultation to College project staff and Department leaders on work products in accordance with the agreement.

This Emergency Purchase has an expected start date of 12/09/2021 through 03/09/2022 with an Original Estimated Cost of \$82,500.00.

Signed By: Jean Sandstrom, APO

Vendor: Lorrie Rickman Jones DBA B&PHI

Notary Date: 12/13/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$82,500.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2021 through December 31, 2021

51 Human Services, Department of

File Date: 12/13/2021

Original Filing – 12/13/2021: FY22, Qtr 2, Item# 51

The Department of Human Services, Division of Mental Health is the State agency responsible for ensuring the provision of mental health care services for Illinois residents, including a robust, high functioning crisis care system that is accessible to anyone, at any time, and anywhere. These services affect the health, life, and wellbeing of the Illinois citizens in need of mental health services. As DMH planned to engage UIC in assisting with this work, we do not currently have the internal staff capacity to complete all the required 988 programming in time for a July 1, 2022 start date. Several components of the work are required to be completed in the next three months. We require the services of a sub-contractor to complete these key deliverables in time. The 988 line will be active nationwide in July 2022. If Illinois is not prepared to handle the incoming calls and have the capacity for mobile response in place, we will be unable to serve people in crisis seeking support, which may at times be life or death situations.

Peter Eckart has over twenty five years experience in not-for-profit operations including leadership and implementation with accomplishments in the following areas: Health and Management Information Technology; Mission-based Relationship and Partnership Development; Addressing the Social Determinants of Health; Community Collaboration, Engagement, Organizing, and Capacity-Building; Management of Operations and Administration, Collaborative Projects, Grantmaking, and Learning; Meeting Design, Training, Convening, Facilitation, and Evaluation; Social and Human Services, Public Health, and Community Economic Development.:

Peter Eckart will design and conduct research to inform development and assessment of the 988 plan and provide the project leaders with reports based on that research. In consultation with the Lead Consultant and DMH staff, he may provide additional support to planning and implementation activities as needed.

This Emergency Purchase has an expected start date of 12/09/2021 through 03/09/2022 with an Original Estimated Cost of \$82,500.00.

Signed By: Jean Sandstrom, APO

Vendor: Peter Eckart

Notary Date: 12/13/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$82,500.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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52 Transportation, Department of

File Date: 12/20/2021

Original Filing – 12/20/2021: FY22, Qtr 2, Item# 52

TMF Construction was selected as they have completed a lot of work with sign trusses and had the required equipment and crew available for immediate removal.

On the morning of Saturday, Dec.18 the sign truss over northbound IL20 was struck and heavily damaged. The damage Impacted the structural integrity of the truss and immediate removal was recommended. The contractor is to remove the sign truss.

This Emergency Purchase has an expected start date of 12/18/2021 through 03/17/2022 with an Original Estimated Cost of \$30,000.00..

Signed By: Steve Beran, Operations Engineer D-6

Vendor: TMF Construction

Notary Date: 12/20/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$30,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2021 through December 31, 2021

53 State Police, Illinois

File Date: 12/22/2021

Original Filing – 12/22/2021: FY22, Qtr 2, Item# 53

The Safe2Help Illinois call center, New Orleans Teleport, Inc. d/b/a CALLS PLUS, is subcontracted through Sprigeo, INC. for call center services. The current agreement with Calls Plus through Sprigeo ends on 12/30/2021. The IFB and related processes to secure a separate call center contract have been encumbered over the past approximately 6 months and are still underway. The continuation of the current call center relationship on an emergency basis is critically essential to Safe2Help Illinois's ability to operate. Without the call center component, Safe2Help Illinois cannot function at any level. Given that Safe2Help is currently deployed and actively marketed as a life-safety resource to more than two million Illinois K-12 students, a gap in call center services would put Illinois schoolchildren in immediate jeopardy of great bodily harm and death.

Emergency continuation of call center services provided by New Orleans Teleport, Inc. d/b/a CALLS PLUS via Sprigeo, INC.

This Emergency Purchase has an expected start date of 12/21/2021 through 03/20/2022 with an Original Estimated Cost of \$37,500.00.

Signed By: Nancy King, APO

Vendor: Sprigeo, Inc

Notary Date: 12/22/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$37,500.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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54 Military Affairs, Department of

File Date: 12/27/2021

Original Filing – 12/27/2021: FY22, Qtr 2, Item# 54

This vendor holds the state master contract, but the funding left on the contract is not enough to cover this project. This vendor has done a substantial amount of work for the state. The vendor goes above and beyond to ensure repairs are made quickly and above standards. The vendor is dependable and does good work.

T & J Plumbing, Inc will remove and replace 30 feet of 15 inch water main grade pipe for the drain line across the driveway. The vendor will excavate the area, remove the bad piping, replace it, backfill with CA-6 granule material and cold patch the driveway. This will include 72 hours of labor at \$118.50 per hour as well as material, equipment, backhough, dump trucks, trailers, 15 inch pipe, CA-6 gravel, and cold patch.

This Emergency Purchase has an expected start date of 12/22/2021 through 01/21/2022 with an Original Estimated Cost of \$19,525.00.

Signed By: Logan Lehman, Procurement Exec 1

Vendor: T & J Plumbing Inc

Notary Date: 12/27/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:			\$0.00	\$0.00	22	2
Federal Cost	\$19,525.00			\$0.00		

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55 University of Illinois - Spfld

File Date: 12/3/2021

Original Filing – 12/03/2021: FY22, Qtr 2, Item# 55

This vendor has submitted a thorough proposal to perform the entire required scope of work and shows a detailed understanding of the requirements and ancillary support systems (boiler pumps and insulation installation). This vendor knows the campus mechanical systems very well and have a reputable standing in central Illinois regarding work well done. Inclusive costs are less than bids from alternate vendor when pump and boiler scope was included.

Disconnect and remove 3 existing boilers that provide the only heat source for climate control and hot water for the primary educational facility on campus. Provide and install three (3) new condensing boilers. Revise and install all required hot water, drain, and gas piping. New hot water piping layout for primary/secondary operation with new primary pump installation of one (1) per boiler. Provide and install all required piping insulation. Provide and install new vent and combustion piping as needed. Provide startup and checkout
This Emergency Purchase has an expected start date of 12/03/2021 through 03/31/2022 with an Original Estimated Cost of \$152,998.00.

Signed By: Jill Menezes, Director of Purchases

Vendor: Henson Robinson Co.

Notary Date: 12/3/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$152,998.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

Updates
To
Previously Filed
Emergency Purchases

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56 Comptroller - Fiscal Officer, Office of the

File Date: 9/30/2021

Latest Filing – 09/30/2021:

A Final Cost Statement was received on September 30, 2021, reporting that the Actual Total Cost is \$366,815.16.

Original Filing - 6/30/2021 - FY22, Qtr 1 Item #1:

The Springfield lease is located at 325 W. Adams St., Springfield, IL. The IOC has occupied this location for more than 40 years. The IOC has issues a RFI for a new building lease contract. Negotiations are still in process at this time. IOC operations will be disrupted if emergency lease is not executed to complete the new leasing process. The facility is the central office location for IOC operations. IOC is responsible for issuing warrants for the State. These services are critical to the State.

This Emergency Purchase has an expected start date of 07/01/2021 through 09/28/2021 with an Original Estimated Cost of \$366,830.16.

Signed By: Megan Seitzinger, Chief Procurement Officer

Vendor: 325 W. Adams St., LLC

Notary Date: 6/30/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$366,830.16		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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57 Governors State University

File Date: 10/1/2021

Latest Filing – 10/01/2021:

The Actual Total Cost of FY21, Qtr 2, Item# 12 is \$173,750.00.

Original Filing – 7/16/2021 FY22, Qtr 1, Item #24:

The work includes, but is not limited to the removal & repair of failing coffers within the ceilings of D wing. The award includes the removal and repair of failing coffers in the identified ceilings. Contractor will be responsible for all removal of debris, barricades, and lifts needed. All repairs, drywall and painting as proposed are included in the proposal.

This Emergency Purchase has an expected start date of 07/19/2021 through 08/20/2021 with an Original Estimated Cost of \$173,750.00.

Signed By: Tracy Sullivan, Asst Vice President

Vendor: Cosgrove Construction

Notary Date: 7/16/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$173,750.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2021 through December 31, 2021

58 University of Illinois - Spfld

File Date: 10/7/2021

Latest Filing – 10/07/2021:

The Actual Total Cost of FY22, Qtr 2, Item# 13 is \$20,327.68

Original Filing – 09/09/2021 FY22, Qtr 1, Item #63:

Contractors Power and Lighting specialize in this type of work. We have successfully used them on similar projects. They are also available to mobilize right away for this emergency work.

Soil boring samples were being taken in the Quad, East Campus, near Lecture Center B. These bores are 15 feet deep and damaged the feeder cable for Lecture Center D, causing it to lose power. The damage was to the feeder, EM line and a open spare that were encased in a concrete duct bank. Contractor Power and Lighting will use the one remaining spare conduit and pull a new 250mcm cable so that the lecture center can be re-livened and allowed to be back in service. This Emergency Purchase has an expected start date of 09/09/2021 through 12/08/2021 with an Original Estimated Cost of \$200,000.00.

Signed By: Debra Matlock, Executive Director

Vendor: Contractors Power & Light Co

Notary Date: 9/9/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$200,000.00		\$20,327.68	\$20,327.68	22	2
Federal Cost	\$0.00			\$0.00		

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59 Natural Resources, Department of

File Date: 10/13/2021

Latest Filing – 10/13/2021:

The Actual Total Cost of FY22, Qtr 2, Item# 14 is \$120,000.00.

Original Filing – 8/30/2021 FY22, Qtr 1, Item #39:

White Construction is currently working at Kickapoo State Park on a project for Abandoned Mines & Reclamation. They have the equipment necessary to complete the work in the next few weeks and there will not be any mobilization costs for the heavy equipment since it is already on-site.

White Construction will remove a large log jam which has formed on the upstream end of three center piers located within the Vermilion River. The bulk of the timber and debris will be removed from the River Channel, hauled up the steep embankment, and stockpiled in an open field. Site staff will burn the stockpiled debris later this fall once it dries out. Several loads of rock and rip rap will be required to build a temporary causeway get heavy equipment into the River Channel. Once the log jam has been removed, the temporary causeway will also need to be removed from the River Channel.

This Emergency Purchase has an expected start date of 08/30/2021 through 11/27/2021 with an Original Estimated Cost of \$120,000.00.

Signed By: Dale Brockamp, Manager, Field Operations, ORCP

Vendor: White Construction

Notary Date: 8/30/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$120,000.00		\$120,000.00	\$120,000.00	22	2
Federal Cost	\$0.00			\$0.00		

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60 Transportation, Department of

File Date: 10/14/2021

Latest Filing – 10/14//2021:

The Actual Total Cost of FY22, Qtr 2, Item# 15 is \$12,500.00.

Original Filing – 7/20/2021 FY22, Qtr 1, Item #20:

Traffic Control Company was selected to perform the installation of the temporary bridge traffic signals. They can respond quickly, have the equipment and the experience to complete all required work in the condensed time frame. Traffic Control Company was notified to proceed via e-mail on July 16, 2021. Due to weather conditions, they could not start with the installation of the temporary traffic signals until July 19, 2021.

Contractors contacted and their bids are:

Traffic Control Company \$12,833.05

Warning Lites of Illinois \$15,050.00

John Thomas, Inc. No Bid submitted

The Bureau of Bridges and Structures is concerned for the overall stability of structure 082-0098, IL 111 over CSX Railroad. Their recommendation is to reduce traffic to one lane to minimize volumes and loads with the installation of temporary bridge signals to be installed on July 16, 2021. The District Is currently working with the railroad for access to complete the necessary bridge repairs The District 8 Sign Shop will be providing the necessary pavement markings and advance traffic control signage for this work. This Emergency Purchase has an expected start date of 07/16/2021 through 10/14/2021 with an Original Estimated Cost of \$100,000.00.

Signed By: Joseph Moroe, CPO

Vendor: Traffic Control Company

Notary Date: 7/20/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$12,500.00	\$12,500.00	22	2
Federal Cost	\$0.00			\$0.00		

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

October 1, 2021 through December 31, 2021

61 Environmental Protection Agency

File Date: 10/4/2021

Final Cost

Latest Filing – 10/4/2021:

The Actual Total Cost of FY22, Qtr21, Item# 61 is \$304,840.00.

Third Filing - 06/24/2021:

An Emergency Purchase Extension was received on June 24, 2021, for an additional estimated cost of \$110,000,00. revising the total estimated cost to \$325,000.00.

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

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

Original Filing - 01/04/2021:

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

Signed By: Monique Wantland, APO

Vendor: Synapse Energy Economics, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$215,000.00		\$304,840.00	\$304,840.00	22	2
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2021 through December 31, 2021

62 Human Services, Department of

File Date: 10/13/2021

Latest Filing – 10/14/2021:

The Actual Total Cost of FY22, Qtr 2, Item# 19 is \$126,846.00 with dates of 2/1/2021 - 5/1/2021.

Original Filing - 01/26/2021:

The Department of Human Services used them for large file transfers, moves, and other projects when the scope of work is too large for our Maintenance Equipment Operators to perform. Since the onset of the pandemic, DHS has relied heavily on the transport of PPE throughout the State. This Emergency Purchase has an expected start date of 01/11/2021 through 04/11/2021 with an Original Estimated Cost of \$150,000.00.

Signed By: Jean Sandstrom, Procurement Officer

Vendor: Midwest Moving & Storage, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$150,000.00		\$126,846.00	\$126,846.00	22	2
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2021 through December 31, 2021

63 University of Illinois - Spfld

File Date: 10/6/2021

Final Cost

Latest Filing – 10/06//2021:

The Actual Total Federal Funds Costs of FY22, Qtr 2, Item# 20 is \$.00. with term of contract 4/14/2021 - 07/13/2021.

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

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

Signed By: Debra Matlock, Executive Director

Vendor: Axilon AG

Notary Date: 4/14/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:			\$0.00	\$0.00	22	2
Federal Cost	\$1,827,520.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2021 through December 31, 2021

64 Capital Development Board

File Date: 10/26/2021

Second Filing - 10/26/2021 FY22, Qtr 2, Item #21,

An Emergency Purchase Extension was received on October 26, 2021 requesting an extension for dates starting 10/17/2021 to 01/31/2022/. The extension expenditure is not assessed and will be charged for time only.

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

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

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

Signed By: Chris Miles, Executive II

Vendor: Ujamaa Construction, Inc

Notary Date: 4/1/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$485,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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

October 1, 2021 through December 31, 2021

65 Capital Development Board

File Date: 10/26/2021

Second Filing - 10/26/2021:

An Emergency Purchase Extension was received on October 26, 2021 requesting an extension for dates starting 11/17//2021 to 01/31/2022. This extension has a Estimated Current Contract amount of \$33,238.00 with extended time.

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

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

Signed By: Chris Miles, Executive II

Vendor: Rubinos and Mesia Engineers, Inc.

Notary Date: 4/1/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$32,000.00	\$33,238.00	\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2021 through December 31, 2021

66 Capital Development Board

File Date: 10/4/2021

Third Filing - 10/04/2021:

An Emergency Purchase Extension was received on October 4, 2021 requesting an extension for dates starting 10/19/21 to 1/31/2022. The extension expenditure is not assessed and will be charged for time only.

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

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

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

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

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

Signed By: Chris Miles, Executive II

Vendor: The Stone Group, Inc.

Notary Date: 4/14/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$955,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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

October 1, 2021 through December 31, 2021

67 Capital Development Board

File Date: 10/19/2021

Third Filing - 10/19/2021:

An Emergency Purchase Extension was received on October 19, 2021 requesting an extension for dates starting 10/19//2021 to 01/31/2022. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 12/10/2020:

An Emergency Purchase Extension was received on December 20, 2020, in the same filing quarter, requesting an extension to 10/31/2021. The extension expenditure is not assessed and will be charged for time only.

Original Filing - 10/15/2020:

Central Management Services ("CMS") owns and operates the facility at 2121 W. Taylor, in the heart of the Chicago Medical Center Complex. The building is 5 stories and approximately 180,000 sf. The primary tenants are the University of Illinois Chicago (UIC) and the Illinois Department of Public Health (IDPH). Both tenants operate labs in the facility and perform critical testing. The scope of services provides for an evaluation of the boiler system, recommendations for temporary and permanent solutions, including cost estimates and lead times, and an expedited design of the replacement boiler(s) and all ancillary components. In addition, the scope also includes providing a temporary boiler, as a reimbursable item under the Architect/Engineer Professional Services Agreement, until the permanent boiler(s) can be installed. Asbestos abatement may be required. This Emergency Purchase has an expected start date of 10/15/2020 through 01/12/2021 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: Nest Builders, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2021 through December 31, 2021

68 Capital Development Board

File Date: 10/7/2021

Fourth Filing - 10/7/2021:

An Emergency Purchase Extension was received on October 7, 2021 requesting an extension for dates starting 10/7/2021 to 04/30/2022 revising the current contract amount to \$98,060.00. The extension expenditure is not assessed and will be charged for time only.

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

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

Second Filing - 06/10/2020:

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

Original Filing - 04/16/2020:

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

Signed By: Chris Miles, Executive II

Vendor: Dewberry Engineers, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$75,000.00	\$98,060.00	\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2021 through December 31, 2021

69 Emergency Management Agency

File Date: 10/14/2021

Final Cost

Latest Filing – 10/14/2021:

The Actual Total Cost of FY22, Qtr2, Item# 26 is \$1,683,219.91.

Second Filing - 08/12/2020:

An Emergency Purchase Extension was received on August, 2020 requesting an extension for dates starting 09/03/2020 to 04/30/2021 at an additional estimated cost of \$3,367,000.00, revising the total estimated cost to \$5,403,000.00.

Original Filing - 06/09/2020:

Due to the Coronavirus Disease 2019 (COVID-19) pandemic beginning on January 20, 2020 that prompted Gubernatorial Proclamations covering the entire state of Illinois, the Illinois Emergency Management Agency (IEMA) requires a vendor to provide expertise and assistance to units of State and Local government impacted by COVID-19 with disaster recovery planning and related services. Services include but are not limited to the collection of, assistance of and preparation of documents for FEMA Grants, Coronavirus Relief Funds, and any other federal funds related to the COVID-19 pandemic of 2020 that State or local governments may be eligible for, that would flow through the Illinois Emergency Management Agency. The vendor will be required to turn over this supporting data and documentation as needed to meet FEMA and other federal agency deadlines, as directed by IEMA, and also at the conclusion of this contract. The data shall be in a format acceptable to the Federal Government. The vendor may be required to assist in the audits of those documents. This Emergency Purchase has an expected start date of 06/05/2020 through 09/03/2020 with an Original Estimated Cost of \$2,036,000.00.

Signed By: Alicia Tate-Nadeau, Director

Vendor: Innovative Emergency Management Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,036,000.00	\$5,403,000.00	\$1,683,219.91	\$1,683,219.91	22	2
Federal Cost	\$0.00			\$1,683,219.91		

LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2021 through December 31, 2021

70 Capital Development Board

File Date: 10/28/2021

Final Cost

Latest Filing – 10/28/2021:

The Actual Total Cost of FY22, Qtr 2, Item# 27 is \$2,186,754.75 for a final term of contact 966 days.

Seventh Filing - 03/29/2021:

An Emergency Purchase Extension was received on March 29,, 2021 requesting an extension for dates starting 04/15/2021 to 10/31/2021. The extension expenditure is not assessed and will be charged for time only.

Sixth Filing - 10/08/2020: Y19, Qtr 3, Item # 20:

An Emergency Purchase Extension was received on October 8, 2020 requesting an extension for dates starting 10/27/2020 to 05/30/2021. The extension expenditure is not assessed and will be charged for time only.

Fifth Filing - 03/02/2020: FY19, Qtr 3, Item # 20:

An Emergency Purchase Extension was received on March 2, 2020, requesting an extension to 10/31/2020 and changing the estimated cost to \$2,737,500.00.

Fourth Filing - 08/19/2019: FY19, Qtr 3, Item# 20:

On August 9th, 2019, Warden Sullivan expressed concerns regarding more frequent electrical issues in Residential Unit 4 (R4) and the effects a complete failure of the electrical system would have on the population of R4. R4 houses 347 Sexually Dangerous Persons (SDP), some of which require participation in various state mandated programs and therapy including but not limited to a Drug Treatment Program. Should a complete electrical failure occur, there are currently no available options for the transfer this population. Since February of 2015, there has been a minimum of 21 events where branch circuits have failed, requiring IDOC to take action in the form of work orders. Currently, breakers are being tripped daily and exhaust fans in the A wing over cells 61 & 62 cannot be reset due to a dead short. Additionally, the conduit in pipe chases are visibly rusted to the extent that wiring is exposed. Given the failures in R1, R2 and R3, and the similar signs of failure in R4, it is in the best interest of the State to now incorporate R4 into this emergency procurement to protect against the threat to safety for the inmates and staff, and to prevent or minimize serious disruption in critical State services. Additionally, given the current vendors knowledge and expertise and the fact that they are already mobilized in the other Residential units, it is fiscally prudent to move forward with electrical repairs to R4. The extension date for this extension remains at 04/30/2020.

Third Filing - 05/22/2019: FY19, Qtr 3, Item# 20:

On May 17, 2019, the D wing of R3 experienced an electrical short on the lighting branch circuit conductor for half of the second floor cells. Losing this branch circuit has caused DOC to relocate inmates in the affected area (15 cells) in order to meet safety and security guidelines for staff and inmates. With this recent development, it is recommended to incorporate Residential Unit 3 (R3) into this emergency procurement to safeguard the welfare of DOC staff and the inmates. Currently, F.W. Electric's current Not to Exceed contract totals \$772,500.00 and is being paid on a Time and Material basis. A change Order for additional compensation related to renovating the electrical system in R3 is not needed at this time. The extension date for this extension is 04/30/2020.

**LIST OF EMERGENCY PURCHASE STATEMENTS
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Second Filing - 03/21/2019: FY19, Qtr 3, Item# 20:

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

Original Filing - 02/07/2019: FY19, Qtr 3, Item# 20:

Illinois Department of Corrections is requesting the Capital Development Board's assistance in seeking an emergency procurement for the expedited repair of the electrical system in the residential housing unit #2 at Big Muddy Correction Center. Recently the electrical system in this housing unit has become noticeable faulty, which has put the Department's operations in jeopardy. The scope of work will be to provide construction services for replacing all of the underground wiring for lights, receptacles and miscellaneous loads using new conduits above grade in residential unit R2. This Emergency Purchase has an expected start date of 02/0/2019 through 05/04/2019 with an Original Estimated Cost of \$1,3120,000.00.

Signed By: Chris Miles, Executive II

Vendor: F. W. Electric, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,312,000.00	\$2,737,500.00	\$2,186,754.75	\$2,186,754.75	22	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2021 through December 31, 2021

71 Capital Development Board

File Date: 10/28/2021

Final Cost

Latest Filing – 10/28/2021:

The Actual Total Cost of FY22, Qtr 2, Item# 28 is \$101,062.19 with a final total term of contract -968 days.

Seventh Filing - 03/29/2021:

An Emergency Purchase Extension was received on March 29, 2021 requesting an extension for dates starting 04/15/2021 to 10/31/2021. The extension expenditure is not assessed and will be charged for time only.

Sixth Filing - 10/08/2020: FY19, Qtr 3, Item # 19:

An Emergency Purchase Extension was received on October 8, 2020 requesting an extension for dates starting 10/27/2020 to 05/31/2021. The extension expenditure is not assessed and will be charged for time only.

Fifth Filing - 03/02/2020: FY19, Qtr 3, Item # 19:

An Emergency Purchase Extension was received on March 2, 2020, requesting an extension to 10/31/2020 keeping the estimated cost of \$250,000.00

Fourth Filing - 08/19/2019: FY 19, Qtr 3, Item #19:

On August 9th, 2019, Warden Sullivan expressed concerns regarding more frequent electrical issues in Residential Unit 4 (R4) and the effects a complete failure of the electrical system would have on the population of R4. R4 houses 347 Sexually Dangerous Persons (SDP), some of which require participation in various state mandated programs and therapy including but not limited to a Drug Treatment Program. Should a complete electrical failure occur, there are currently no available options for the transfer this population. Since February of 2015, there has been a minimum of 21 events where branch circuits have failed, requiring IDOC to take action in the form of work orders. Currently, breakers are being tripped daily and exhaust fans in the A wing over cells 61 & 62 cannot be reset due to a dead short. Additionally, the conduit in pipe chases are visibly rusted to the extent that wiring is exposed. Given the failures in R1, R2 and R3, and the similar signs of failure in R4, it is in the best interest of the State to now incorporate R4 into this emergency procurement to protect against the threat to safety for the inmates and staff, and to prevent or minimize serious disruption in critical State services. Additionally, given the current vendors knowledge and expertise and the fact that they are already mobilized in the other Residential units, it is fiscally prudent to move forward with electrical repairs to R4. The extension date for this extension remains at 04/30/2020.

Third Filing - 05/22/2019: FY19, Qtr 3, Item# 19:

On May 17, 2019, the D wing of R3 experienced an electrical short on the lighting branch circuit conductor for half of the second floor cells. Losing this branch circuit has caused DOC to relocate inmates in the affected area (15 cells) in order to meet safety and security guidelines for staff and inmates. With this recent development, it is recommended to incorporate Residential Unit 3 (R3) into this emergency procurement to safeguard the welfare of DOC staff and the inmates. Currently, MHCE's current Not to Exceed contract totals \$250,000.00 and is being paid on a Time and Material basis. A contract modification for additional compensation related to renovating the electrical system in R3 is not needed at this time. The extension date for this extension is 04/30/2020.

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Second Filing - 03/21/2019: FY19, Qtr 3, Item# 19:

An Emergency Purchase Extension was received on March 21, 2019, requesting an extension for dates starting 04/09/2019 to 10/31/2019 at an additional estimated cost of \$0.00, keeping the revised estimated cost at \$250,000.00.

Original Filing - 02/04/2019: FY19, Qtr 3, Item# 19:

The Illinois Department of Corrections is requesting the Capital Development Board's assistance in seeking an emergency procurement for the expedited repair of the electrical system in the residential housing unit #2 at Big Muddy Correctional Center. Recently the electrical system in this housing unit has become noticeably faulty, which has put the Department's operations in jeopardy. The scope of work will be to conduct an assessment of the electrical in residential units R1, R2, R3 and R4 and to complete the design work for replacing all of the underground wiring for lights, receptacles and other miscellaneous loads using new conduits above grade in residential unit R2. If the assessments determine that this work is also necessary in residential units R1, R3 and R4, it may be included in this project. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the March 2009 Design and Construction Manual & Supplement. This Emergency Purchase has an expected start date of 02/04/2019 through 05/04/2019 with an Original Estimated Cost of \$250,000.00.

Signed By: Chris Miles, Executive II

Vendor: McCoy and Howard Consulting Engineers, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$250,000.00		\$101,062.19	\$101,062.19	22	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2021 through December 31, 2021

72 University of Illinois - Spfld

File Date: 11/2/2021

Total Cost

Latest Filing – 11/03/2021:

The Actual Total Cost of FY22, Qtr 2, Item# 29 is \$627,725.16 with the final total term of contract ending 9/28/2021.

Original Filing – 7/01/2021 FY22, Qtr 1, Item #27:

Innovista Health Solutions, is our current vendor for the management of services for processing the in network and out of network claims and payments for Campuscare program, BCBS HMOI, Blue Advantage and Blue Precision plans. The University did not include the appropriate funds for out-of-network claims in the original RFP award #MEC218. We need an Emergency while we appropriately amend the RFP# MEC218, during which time services must continue; there was an increase in out-of-network claims due to COVID-19 since students were sent home and unable to use in-network providers at UI Health which caused an exhaustion of awarded funds; Managed Care will be subject to penalties if they do not pay Innovista timely for their Managed Services responsibilities for adjudicating and paying claims.

Innovista Health Solutions will administrative and manage services for CampusCare, a full risk self-funded student health plan, and for the Managed Care Blue Cross and Blue Shield of Illinois HMOs (BCBSIL HMOs) Risk agreement. The services will include payments to our out of network providers.

This Emergency Purchase has an expected start date of 07/01/2021 through 09/28/2021 with an Original Estimated Cost of \$650,000.00.

Signed By: Debra Matlock, Exec. Dir., UIC Purchasing

Vendor: Innovista Health Solutions

Notary Date: 7/1/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$650,000.00		\$627,725.16	\$627,725.16	22	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2021 through December 31, 2021

73 University of Illinois - Spfld

File Date: 11/3/2021

Final Cost

Latest Filing – 11/03/2021:

The Actual Total Cost of FY22, Qtr 2, Item# 73 is \$124,738.00, with the final term of contract ending 09/03/2021.

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

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

Signed By: Debra Matlock, Executive Director

Vendor: Lionheart Critical Power Specialists Inc

Notary Date: 6/15/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$128,138.00		\$124,738.00	\$124,738.00	22	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2021 through December 31, 2021

74 Capital Development Board

File Date: 11/30/2021

Latest Filing – 11/30/2021:

The Actual Total Cost of FY22, Qtr 2 , Item# 74 is \$137,586.35.

Original Filing –09/08/2021 FY22, Qtr 1, Item #47

The Illinois Department of Corrections ("IDOC") has notified the Capital Development Board ("CDB") that the Rotunda Building roof has exceeded its life span and is currently leaking in multiple areas. The leaks are causing damage and mold in many of the offices in the Rotunda Building which means they need to be vacated for health and safety concerns. This is creating hardship on facility staff and their daily operations. Therefore, the IDOC is requesting emergency repairs be performed at select areas of the Rotunda Building roof which is allowing water infiltration inside the building and causing damage to masonry walls adjacent to these areas.

This project began through the selection of an Architect/Engineer under the Qualifications Based Selection process to replace the entire roofing system. Although selected, the A/E is not currently under contract. However, because of the extensive leaks in the building, the A/E was procured under a separate small purchase to provide a quick assessment and recommendations for interim solutions until the overall project can be designed and bid through regular processes. CDB and IDOC feel that interim solutions to stop the leaks should be implemented prior to the onset of winter conditions to prevent further damage to the building. Therefore, an emergency declaration is necessary in order to provide interim solutions as recommended by the A/E to include repairs to select areas of the Rotunda Building's roof and masonry walls adjacent to these areas as soon as possible in order to prevent the threat to public safety, to prevent further loss or damage and to prevent serious disruption to critical State services.

Seal Tight Exteriors, Inc., located in Steger, IL was selected to provide limited roofing work and masonry stabilization because they are relatively in close proximity to the site, have the expertise to provide the services being requested, and they can respond immediately to this request for emergency services.

The scope of work provides for emergency repairs to the Rotunda Building to include limited roofing work and removal and/or stabilization of masonry walls as recommended by the Architect/Engineer of record. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Services provided under this procurement should not exceed \$185,000.00, 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 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.

This Emergency Purchase has an expected start date of 09/08/2021 through 12/06/2021 with an Original Estimated Cost of \$185,000.00.

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Signed By: Chris Miles, Exec II

Vendor: Seal Tight Exteriors, Inc.

Notary Date: 9/8/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$185,000.00		\$137,586.35	\$137,586.35	22	2
Federal Cost	\$0.00			\$0.00		

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75 University of Illinois - Spfld

File Date: 12/3/2021

Latest Filing –12/03/2021:

The Actual Total Cost of FY22, Qtr 2, Item# 75 is \$.00 and Final total term of contract 0.

Original Filing – 09/06/2021 FY22, Qtr 1, Item #43:

This vendor has submitted a thorough proposal to perform the entire required scope of work and shows a detailed understanding of the requirements and ancillary support systems (boiler pumps and insulation installation). This vendor knows the campus mechanical systems very well and have a reputable standing in central Illinois regarding work well done. Inclusive costs are less than bids from alternate vendor when pump and boiler scope was included.

Disconnect and remove 3 existing boilers that provide the only heat source for climate control and hot water for the primary educational facility on campus. Provide and install three (3) new condensing boilers. Revise and install all required hot water, drain, and gas piping. New hot water piping layout for primary/secondary operation with new primary pump installation of one (1) per boiler. Provide and install all required piping insulation. Provide and install new vent and combustion piping as needed. Provide startup and check out.

This Emergency Purchase has an expected start date of 10/01/2021 through 10/29/2021 with an Original Estimated Cost of \$152,998.00.

Signed By: Jill Menezes, Dir. Of Purchase

Vendor: Henson Robinson Co.

Notary Date: 9/6/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$152,998.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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76 University of Illinois - Spfld

File Date: 11/8/2021

Latest Filing – 11/08/2021:

The Actual Total Cost of FY22, Qtr2, Item# 76 is \$142,400.00.

Original Filing – 7/21/2021 FY22, Qtr 1, Item #26:

R.B. Hayward is the preferred vendor by the Hospital due to their knowledge and compliance of the Joint Commission standards and recordings. The inspection and testing of 263 fire dampers is required by the Joint Commission to keep the Hospital in compliance. We must have all 263 dampers inspected before the end of the calendar year. The vendor is prepared to complete the inspection and testing within the Hospital's timeline before the compliance lapses at end of this calendar year.

Inspection and testing of 263 fire dampers on floors 2, 5, 7 and 8 of the hospital with patient care access and infection control standards applied. Testing will include removing the link and cycling each damper to make sure there are no obstructions, visual inspection of the blades and retaining angles, replacement of fusible links as necessary, installation of retaining angles on floors 2 and 5, provide the pictures and report to Hospital Administration.

This Emergency Purchase has an expected start date of 07/21/2021 through 10/19/2021 with an Original Estimated Cost of \$142,000.00.

Signed By: Debra Matlock, Exec Dir, UIC Purchasing

Vendor: R.B. Hayward

Notary Date: 7/21/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$142,000.00		\$142,400.00	\$142,400.00	22	2
Federal Cost	\$0.00			\$0.00		

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77 Governors State University

File Date: 12/8/2021

Latest Filing – 12/08/2021:

*The Actual Total Cost of FY22, Qtr 2, Item# 77 is \$826,446.57
University, local funds*

Fourth Filing - 11/19/2019:

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

Third Filing - 08/08/2019:

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

Second Filing - 06/20/2019:

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

Original Filing - 04/09/2019:

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

Signed By: Tracy Sullivan, Assistant Vice President

Vendor: Burke, Burns & Pinelli Ltd.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$150,999.00	\$797,998.00	\$826,446.57	\$826,446.57	22	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2021 through December 31, 2021

78 Innovation & Technology, Department of

File Date: 11/5/2021

Latest Filing – 11/05/2021:

The Actual Total Cost of FY22, Qtr 2, Item#78 is \$935,648.90.

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

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

Signed By: Dante Watson, Procurement Officer

Vendor: Mythics, Inc.

Notary Date: 3/30/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,000,000.00		\$935,648.90	\$935,648.90	22	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2021 through December 31, 2021

79 Natural Resources, Department of

File Date: 11/17/2021

Second Filing -11/17/2021:

An Emergency Purchase Extension was received on November 17, 2021 requesting an extension for dates starting 12/09/2021 to 06/30/2022. The extension expenditure is not assessed and will be charged for time only.

Original Filing -09/07/2021 FY22, Qtr 1, Item #62:

Ruyle is a small business vendor and is certified by the State of Illinois Fire Marshall for Boilers and Pressure Vessel Safety. Ruyle was contacted as the maintenance contractor to repair the boiler. When it was determined that the boiler could not be repaired and needed to be replaced, Ruyle was able to inspect and give an quote immediately on site, avoiding any delays.

Lockout/tagout and disconnect electrical and gas supply, disconnect supply and return lines, stack and flue, remove unrepairable boiler and dispose of, supply and set new energy efficient hot water natural gas boiler, supply sheet metal to reconnect stack and flue, repipe the supply and water return lines to new boiler, reconnect electrical and gas supply, start boiler and analyze the boiler/burner for best operating efficiency, contact the State Fire Marshall's office for initial inspection. There is an approximate 12 week lead time to get the boiler due to shipping and production issues. An emergency needs declared to place the order, allow time for shipping/production of the boiler and installation before cold winter weather arrives and pipes can freeze. This Emergency Purchase has an expected start date of 09/10/2021 through 12/09/2021 with an Original Estimated Cost of \$112,400.00.

Signed By: Diane Shasteen, Site Manager I

Vendor: Ruyle Mechanical Services

Notary Date: 9/7/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$112,400.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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80 Employment Security, Department of

File Date: 12/16/2021

Second Filing - 12/16/2021 FY22, Qtr 2, Item# 80

An Emergency Purchase Extension was received on December 16, 2021 requesting an extension for dates starting 12/19/2021 to 09/18/2022 at an additional estimated cost of \$4,355,541.00, revising the total estimated cost to \$4,855,541.00.

Original Filing – 09/18/2021: FY22, Qtr 1, Item# 75

IDES currently has an Emergency Contract with KeyBank National Association ("KeyBank") for benefit banking services that will expire on December 31, 2021 ("current Emergency Contract") and it is unlikely that KeyBank will agree to another extension. IDES cannot be without benefit banking services as these are critical to the Agency's mission. A competitive RFP has yet to be completed, and with the current emergency contract ending soon, IDES was left with no other option than to pursue a new emergency contract. IDES completed a goal setting worksheet for determining if the emergency contract would require a Business Enterprise Program (BEP) goal. After review and consultation with CMS BEP, it was determined that no goal would be required.

In an effort to have as much competition as possible, on August 17, 2021, IDES contacted five vendors about possibly providing the benefit banking services beginning January 1, 2022. The five vendors contacted are Conduent Bank, US Bank, Central Bank, Wells Fargo, and JP Morgan Chase Bank. IDES did not receive a response from Wells Fargo or Central Bank. Conduent Bank responded that there would not be enough time to implement the system, and therefore they would not be submitting a quote. US Bank and JP Morgan Chase Bank did provide a response.

Regarding the Quote submitted by US Bank, IDES does not believe that US Bank is able to implement all the required benefit banking services by December 31, 2021. Especially, since we are already in the window of US Bank's proposed timeline. Hence, there would be a high probability of a gap in benefit banking services if IDES accepts the Quote submitted by US Bank.

Regarding the Quote submitted by JPMC, JPMC did not offer debit card services but did offer check writing services that can be implemented by December 31, 2021. Under the current Emergency Contract, JPMC serves as a subcontractor providing LockBox Services including, but not limited to, maintaining all required IDES accounts, demand deposit and investment accounts, lockbox processing, archive digital images of lockbox materials, and staff online banking related portal and reporting ("LockBox Services"). Since JPMC is currently administering IDES' Lockbox Services, there will be no need to implement a new lockbox solution (i.e. no gap in Lockbox Services). While IDES prefers debit card services over check writing services, IDES is willing to accept the check writing services to avoid a gap in services.

The benefit banking services include two core components: (1) a Benefit Payment Component for the distribution of unemployment insurance benefits to eligible claimants; and (2) a Lockbox Component for the administration of the lockbox operations.

Under the Benefit Payment Component, the vendor is required, in part, to provide eligible claimants with access to their benefit payments by direct deposit or checks. In addition, the Benefit Payment Component includes, but not limited to, Automated Clearing House (ACH) transfers from individuals' accounts, issuance of employer refunds via check or ACH, other funds disbursements, the acceptance of benefit reimbursement

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repayments, fraud prevention and detection services, claimant customer support services, secure portal for IDES staff, and transaction information analysis and reporting. Further, the vendor must implement the check writing/printing services before December 31, 2021.

This Emergency Purchase has an expected start date of 09/20/2021 through 12/18/2021 with an Original Estimated Cost of \$500,000.00, using Federal Funds.

Signed By: Kristin Richards, Acting Director

Vendor: JP Morgan Chase Bank

Notary Date: 9/18/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	22	2
Federal Cost	\$4,855,541.00			\$0.00		

81 Human Services, Department of

File Date: 12/7/2021

Final Cost

Latest Filing – 12/07/2021:

The Actual Total Cost of FY22, Qtr 2, Item# 81 is \$210,561.90. with the final contract term ending within the 90 days.

Original Filing – 06/28/2021 FY22, Qtr 1, Item #65:

This was the only vendor contacted that can provide these titles for all the State of Illinois 24/7 facilities and schools.

DHS intends to procure under an emergency contract temporary staffing assistance for non-medical staff such as housekeeping, dietary, laundry and data entry staff for the Department's 24/7 facilities in the Division of Developmental Disabilities and schools in the Division of Rehabilitative Services.

This Emergency Purchase has an expected start date of 07/01/2021 through 09/28/2021 with an Original Estimated Cost of \$350,000.00.

Signed By: John Baumgartner, Exec I

Vendor: Favorite Healthcare Staffing

Notary Date: 6/28/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$350,000.00		\$0.00	\$0.00	22	2
Federal Cost				\$0.00		

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82 Transportation, Department of

File Date: 12/21/2021

Final Cost

Latest Filing – 12/21/2021:

The Actual Total Cost of FY22, Qtr2, Item# 82 is \$211,625.81..

Original Filing – 7/08/2021 FY22, Qtr 1, Item #19:

Informal bids were solicited from 6 contractors who have done similar work in McLean County. One bid was received from Stark Excavating for \$177,779.00. Therefore Stark was selected to do the work. Overnight June 25 to 26, 2021 a significant rain event caused flood damage at Structures 057-0160 and 057-0159, the dual structures carrying I-55 over Timber Creek just north of the Funks Grove Rest Area. This led to damage of the shoulders and floodplains under the bridges.

This Emergency Purchase has an expected start date of 07/06/2021 through 10/04/2021 with an Original Estimated Cost of \$300,000.00.

Signed By: Kensil Garnett, CPO

Vendor: Stark Excavating

Notary Date: 7/8/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$300,000.00		\$211,625.81	\$211,625.81	22	2
Federal Cost	\$0.00			\$0.00		

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83 Abraham Lincoln Presidential Library and Museum

File Date: 11/30/2021

Second Filing - 11/30/2021: FY22, Qtr 2, Item #83

An Emergency Purchase Extension was received on November 30, 2021 requesting an extension for dates starting 01/01/2022 to 09/30/2022. The extension expenditure is not assessed and will be charged for time only. This is a revenue generating concessions contact, so no state expenditures will be incurred.

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

Event Networks, INC. will continue to operate the ALPLM gift shop and provide revenue sharing to continue supporting the ALPLM. There is NO COST. This Emergency Purchase has an expected start date of 04-16-2021 through 06-30-2021 with an Original Estimated Cost of \$0. \$116,400.00 estimated value to vendor.

Signed By: Brett Cox, CFO/APO

Vendor: Event Network, INC.

Notary Date: 4/6/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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84 Capital Development Board

File Date:

Eighth Filing - 09/23/2021:

An Emergency Purchase Extension was received on September 23, 2021 requesting an extension for dates starting 09/21/2021 to 04/30/22. The extension expenditure is not assessed and will be charged for time only.

Seventh Filing - 05-21-21:

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

Sixth Filing - 11/300/2020:

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

Fifth Filing - 10/20/2020:

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

Fourth Filing - 05/29/2020:

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

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

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

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

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

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

On August 20, 2019, a survey of the employee duress system at the Chester Mental Health Center was conducted to determine if necessary actions were needed to prevent or minimize a serious disruption of the system. The Chester Mental Health Center is a 28 building maximum security facility established in 1975. The survey indicates the current system is over 24 years old, the original manufacturer is no longer in business, and repair parts are extremely difficult to locate or do not exist. The duress system is used to alert security

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and medical personnel that additional staff are required at an area immediately to protect both staff and patients and allows for rapid response to any critical situation throughout the facility. An emergency could consist of anything from a staff assault, patient assault, or even a medical emergency. The scope of work provides for the investigation and assessment of the employee duress system in this 28 building facility and to provide design services for its entire replacement. Some abatement is possible. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the March 2009 Design and Construction Manual & Supplement. WRF Engineers is authorized to proceed with the scope of work outlined in this Emergency Purchase Statement. The cost for Professional Services provided under this procurement is estimated not to exceed \$100K. The contract amount is not to be exceeded without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. This Emergency Purchase has an expected start date of 12/23/2019 through 03/21/2020 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: WRF Engineers & Brown Electric, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$306,786.59	\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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85 Capital Development Board

File Date: 11/1/2021

Final Cost

Latest Filing - 11/1/2021:

A Final Cost was received on November 11/2021, that the Actual Total Cost is \$534,696.51. Final cost for Laverdiere Construction at \$394,134.31 and Bailey Edward Design, Inc. at \$140,562.20

Second Filing - 03/29/2021:

An Emergency Purchase Extension was received in the same filing quarter, on March 29, 2021, requesting an extension for dates starting 01/27/2021 to 09/30/2021. The extension expenditure is not assessed and will be charged for time only.

Original Filing - 02/16/2021:

The scope of services provides for a written assessment, to include recommendations and cost estimates, as well as design services to replace the roof, provide mold remediation and repair work to interior damage caused by water infiltration if deemed critical. Also, the scope of services provides for immediate temporary repairs to the roof, to be followed by the replacement of the roof and all ancillary components as designed by the Architect/Engineer of record. Additionally, the scope of work may include mold remediation, and repair work to interior damage caused by water infiltration if deemed critical. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement, and the design and specifications provided by the Architect/Engineer of record. This Emergency Purchase has an expected start date of 02/16/2021 through 05/16/2021 with an Original Estimated Cost of \$100,000.00 for Bailey Edward Design, Inc.; and, \$300,000.00 for Laverdiere Construction, Inc..

Signed By: Chris Miles, Executive II

Vendor: Bailey Edward Design, Inc. and Laverdiere Construction, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$400,000.00		\$534,696.51	\$534,696.51	22	2
Federal Cost	\$0.00			\$0.00		

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86 Capital Development Board

File Date: 12/16/2021

Eighth Filing - 12/16/2021 FY22, Qtr2, Item #86

An Emergency Purchase Extension was received on December 16, 2021 requesting an extension for dates starting 12/16/2021 to 06/30/2022 revising the current contract amount to \$8,742,959.00. The extension expenditure is not assessed and will be charged for time only.

Seventh Filing - 12/16/2020:FY 19, Qtr 3, Item # 18:

An Emergency Purchase Extension was received on December 16, 2020 requesting an extension for dates starting 01/06/2021 to 12/31/2021 revising the current contract amount to \$8,742,629.00. The extension expenditure is not assessed and will be charged for time only.

Sixth Filing - 04/10/2020:FY 19, Qtr 3, Item # 18:

An Emergency Purchase Extension was received on April 10, 2020 requesting an extension for dates starting 04/24/2020 to 01/31/2021 revising the current contract amount to \$7,900,000.00. The extension expenditure is not assessed and will be charged for time only.

Fifth Filing - 10/21/2019: FY 19, Qtr 3, Item # 18:

A revised Scope was received on 10/21/2019. The scope of work provides for various water distribution upgrades to Residential Buildings R1, R2, R3, R4, R5, Chapel, Prince Home, Support Buildings S1 and S2, Lake and Command Building CI as described in dbHMS's memorandum dated March 26, 2019. The scope of work is to include shower mixing valves, point of use lavatory/sink mixing valves, master circulating digital mixing valves at the water heaters, to assign site flushing hydrants for the campus, evaluate and replace boiler systems as required for buildings R1 through R4, S1 & S2, point-of-entry filters, point-of-use filters, goose-neck faucets, hot water heater systems, flushing hydrants at known dead-legs, bollus injection ports, increase distribution temperatures, upgrade hot water return system balancing loop, design building/site piping plans, design Civil/Architectural scopes to support eliminating seldom used fixtures and dead legs, and any other work described under Tier 1 Intervention requirements. The current design includes limited automatic data collection and no automatic line flushing as part of Tier 1. The scope is for dates 02/04/2019 through 04/30/2020 at an additional estimated cost of \$670,959.00, bringing the revised total estimated cost to 1,120,959.00.

Fourth Filing - 05/02/2019: FY 19, Qtr 3, Item # 18:

On May 2, 2019, CDB issued an Emergency Purchase Extension for dates through 04/30/2020 with a revised estimated cost placeholder of \$100,000.00 for Nest Builders, Inc. and \$100,000.00 for Chas F. Bruckner & Sons, Inc.

Third Filing - 02/28/2019: FY 19, Qtr 3, Item # 18:

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

Second Filing - 02/11/2019: FY 19, Qtr 3, Item # 18:

On February 11, 2019, a second vendor was included for this emergency purchase. Chas F. Bruckner & Sons,

**LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2021 through December 31, 2021

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

Original Filing - 02/04/2019: FY 19, Qtr 3, Item # 18:

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

Signed By: Chris Miles, Executive II

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

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$250,000.00	\$8,742,959.00	\$0.00	\$0.00	22	2
Federal Cost	\$0.00			\$0.00		

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87 Human Services, Department of

File Date: 10/13/2021

Final Cost

Latest Filing – 10/13/2021

The Actual Total Cost of FY22, Qtr 2, Item# 87 is \$140,850.00

Original Filing - 10/5/2020:

Crisis Prevention Training focuses on skill and team response techniques to decrease the likelihood of patient and staff injury. The Joint Commission and Centers for Medicare & Medicaid Services (CMS) require staff to be trained in prevention strategies as well as physical skill techniques in order to maintain accreditation and certification standards. All DMH direct care staff are required to receive Crisis Prevention training upon initial hire and annually by a certified CPI trainer. This training is designed to teach best practices for managing violent individuals using verbal, non-verbal and advanced physical techniques. There are currently 35 staff who must become certified instructors within the Division of Mental Health. As of October 16th, DHS will no longer have a certified CPI trainer on staff, which will cause the Agency to lose accreditation and certification standards. Without accreditation and certification, the mental health centers will need to close, displacing hundreds of long term residents from their care. The vendor is immediately available to offer training to DHS; DHS is familiar with their curriculum; and CPI can accommodate the delivery of training during this time of social distancing. This Emergency Purchase has an expected start date of 10/16/2020 through 01/14/2021 with an Original Estimated Cost of \$150,000.00.

Signed By: Jean Sandstrom, Agency Procurement Officer

Vendor: Crisis Prevention Institute, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$150,000.00		\$140,850.00	\$140,850.00	22	2
Federal Cost	\$0.00			\$0.00		

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