

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

April 1,2022 through June 30, 2022

1 University of Illinois - Urbana-Champaign

File Date: 3/21/2022

Original Filing – 3/21/2022: FY22, Qtr 4, Item# 1

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

Load Center 1 was being tested and it was discovered that the 15kV standby line at 921 failed. The concern is that currently only the normal line feeds the two switches, which feed the motor control centers that supply power to the boilers that supply steam to campus, compressors that supply air to campus along with equipment that provide water treatment for the boilers. If that line fails it would cause catastrophic issues for the campus along with the hospitals. CPL will pump down and inspect five (5) electrical manholes to determine route of the failed feeder. They will then remove approximately 700ft of existing 15kv cable between building 921 medium voltage switch and load center. They will install the cables (3) 15kv cable terminations on transformer in building 921, (6) 15kv cable terminations in medium voltage switchgear in building 921, (3) 15kv cable terminations in load center, (3) sets 15kv cable splices in manholes, and new cable racks in manholes and load center basement as needed.

After all installed CPL will rack, label and fire-tape new cable in five (5) manholes and basement of load center. Very-low-frequency (VLF) Acceptance Test new cables. Report available upon completion. Finally perform a maintenance test one (1) 1500kva oil-filled station type transformer per InterNational Electrical Testing Association (NETA) standards. Reports available upon completion.

This Emergency Purchase has an expected start date of 03/21/2022 through 06/19/2022 with an Original Estimated Cost of \$134,470.00.

Signed By: Debra Matlock, Exec. Dir.

Vendor: Contractors Power & Light Co.

Notary Date: 3/21/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$134,470.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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2 State Police, Illinois

File Date: 6/21/2022

Latest Filing - 06/21/2022 FY22, Qtr 4, Item #2
An Actual Total Cost of \$37,500.00 was reported in the same filing quarter.

Original Filing – 3/23/2022: FY22, Qtr 4, Item# 2

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. *** Funding is unknown, possibly grant funding (Federal and/or State).

This Emergency Purchase has an expected start date of 03/20/2022 through 06/17/2022 with an Original Estimated Cost of \$37,500.00.

Signed By: Nancy King, APO

Vendor: Sprigeo, Inc

Notary Date: 3/23/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$37,500.00		\$37,500.00	\$37,500.00	22	4
Federal Cost	\$0.00			\$0.00		

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3 Human Services, Department of

File Date: 3/24/2022

Original Filing – 3/24/2022: FY22, Qtr 4, Item# 3

We currently have a contract with Environmental Control Solutions which was competitively bid for the past 4.5 years. Their knowledge of the system , they know our systems and are the best equipped to replace the boiler controls that are currently not working.

Remove the existing controls Remove the existing gas valve and combustion air actuator Remove the old O2 monitoring controls Install new servo driven gas valve Install new combustion air servo motor install new VFD for blower motor control Install O2 probe in stack Install new control wiring and provide a new wiring diagram

This Emergency Purchase has an expected start date of 04/01/2022 through 06/30/2022 with an Original Estimated Cost of \$134,930.00.

Signed By: Jean Sandstrom, APO

Vendor: Environmental Contol Solutions

Notary Date: 3/24/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$134,930.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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4 Human Services, Department of

File Date: 3/28/2022

Original Filing –3/28/2022: FY22, Qtr 4, Item# 4

Vendor was the only vendor to respond and provide a quote for the services needed at no cost.

Water was leaking from 4 buffalo domestic water valves into the parking lots and sidewalk area between 4 pavilions. This was creating a hazard at the facility which,if not addressed immediately,could flood all lots and create a sinkhole at the facility. The water can't be shut off to stop the water leak because it would mean shutting off water to other units.

Vendor is needed to repair and replace 4 Buffalo Water Boxes and associated lines.

This Emergency Purchase has an expected start date of 04/04/2022 through 06/30/2022 with an Original Estimated Cost of \$39,500.00.

Signed By: Jean Sandstrom, APO

Vendor: MVP Plumbing Corp

Notary Date: 3/28/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$39,500.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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5 Corrections, Department of

File Date: 3/30/2022

Original Filing – 03/30/2022: FY22, Qtr 4, Item# 5

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 will provide weekly bread deliveries to the agency due to the closure of the Illinois Correctional Industries Bakery due to COVID-19.

This Emergency Purchase has an expected start date of 03/30/2022 through 06/27/2022 with an Original Estimated Cost of \$428,400.00.

Signed By: Jacenta Wilson, APO

Vendor: Good Source Solutions

Notary Date: 3/30/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$428,400.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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6 Capital Development Board

File Date: 3/30/2022

Original Filing – 3/30/2022: FY22, Qtr 4, Item# 6

The Department of Agriculture ("DOA") has notified the Capital Development Board ("CDB") that the Fire Alarm Systems and Sprinkler Systems throughout the DuQuoin State Fairgrounds are in a state of failure and need repaired and/or replaced as soon as reasonably possible. Of most concern are the fire alarm and sprinkler systems in the Grandstand/Administrative Offices, The New Horse Barn, and the Main Gate Building.

Fairgrounds staff have maintained these systems as long possible. Time and money have been spent year after year, including a fire watch provided by the City of DuQuoin during the Fair, and failures continue to occur. These systems are shut down and are inoperable before and after the fair. Therefore, DOA has requested that CDB provide immediate assistance under an emergency declaration to assess and repair/replace the systems in the Grandstand/Administrative Offices, The New Horse Barn and the Main Gate Building as quickly as possible to prevent the threat to public safety, and to prevent the threat against further damage to the property while a plan for overall system replacement work throughout the fairgrounds is approved.

The Grandstand's fire panel is obsolete and parts are no longer available. One of the Fire Alarm Sub-Panels (Annunciator Panel or Pull Station Panel) has failed. Sprinkler lines are dilapidated in multiple areas, due to years of decay, and the lines have pin holes that cause the air compressor (Dry System) to overwork to keep up. Because the sprinkler system has air inside the pipes instead of water, the condensation from the air/weather creates rust inside the pipes. Fairgrounds staff pay a contractor to clean the sprinkler system pipes before getting the sprinkler system ready for the Fair. The sprinkler lines have been replaced over the years but the magnitude of lines in need of repair is unfeasible to attempt without a complete renovation. Inspections from the Illinois State Fire Marshal in 2019 and

2020 have noted that the "sprinkler system has been shut down and is inoperable." In fact, each year since 2009, the Illinois State Fire Marshal's inspections fail the sprinkler system in not only the Grandstand/Administrative Offices, but every building that has a sprinkler system in it. Fairgrounds administrative staff are located in the Grandstand/Administrative Offices. That staff includes, but is not limited to, the Fair Manager, 4 full time Department of Agriculture employees, part-time summer employees and multiple full time/part time summer workers doing maintenance to the Grandstand/Administrative Offices and tunnel. There are thousands of Fair visitors in the Grandstand during the Fair for concerts and entertainment. Additionally, there are non-fair events scheduled throughout the year, both of which cause a serious concern for a threat to public health and safety and a threat to equipment and further damage should a fire occur.

The New Horse Barn's fire panel is functioning at this time but is obsolete and parts are unavailable if and when a system failure occurs. Sprinkler lines are dilapidated and the sprinkler system is down at this time due to continuous line failures. Because the sprinkler system has air inside the pipes instead of water, the condensation from the air/weather creates rust inside the pipes. Fairgrounds staff pay a contractor to clean the sprinkler system pipes before getting the sprinkler system ready for the Fair. Multiple repairs have been completed on the sprinkler system but due to the overwhelming amount of repairs still needed, it is unfeasible without a complete renovation. Similar to the Grandstand/Administrative Offices, the Illinois Fire Marshal inspections for 2019 and 2020 have noted that the "sprinkler system has been shut down and parts removed" and the sprinkler system is out of service due to needed repairs/replacement. There are several events scheduled in The New Horse Barn which also house the animals during the events.

Again, the failure of the fire alarm and sprinkler systems cause a serious concern for a threat to public health

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and safety, a threat to the animals housed in the barn, and a threat to equipment and further damage should a fire occur.

The main fire alarm control panel for the campus is located in the Main Gate Building. The existing panel has a dialer with two communication lines, one line for trouble and the second for alarm conditions. It has been noted by staff when one of the building fire alarm control panels activates an alarm or trouble condition, no other alarm can capture the line. Single source fire alarm control panels and peripheral devices should be taken into consideration. A proprietary campus system gives the owner full monitoring capabilities and control of the entire campus. Since upgrading of the system will be a migration process, maintaining a single source system would allow all existing systems to be maintained while allowing new upgrades to be brought online and integrated.

This project began through the emergency selection of an Architect/Engineer (WE"); 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, design and replacement of the Fire Alarm and Sprinkler Systems 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.

Boyer Fire Protection LLC, located in St. Louis, MO was selected to provide sprinkler replacement work because they provided the lowest responsive and responsible quote, and they can respond immediately to this request for emergency services. This project was publicly bid, utilizing emergency documents and processes.

The scope of work provides for demolishing the existing dry pipe sprinkler and standpipe system throughout grandstand and horse barn facility. Provide new dry pipe sprinkler and standpipe system and all appurtenances to provide full coverage to entire grandstand and horse barn facility, including hydraulic calculations and drawings. Additionally, provide new wet-pipe sprinkler system to fully cover grandstand stage building. Included in this project is water service modifications to accomplish sprinkler coverage. Remove and reinstall or remove and replace existing ceiling system as indicated on drawings.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement, design documents provided by the architect/engineer of record, and quote provided by Boyer Fire Protection LLC. Services provided under this procurement should not exceed \$1,328,000.00, 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 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 03/30/2022 through 06/27/2022 with an Original Estimated Cost of \$1,328,000.00.

Signed By: Chris Miles, Exec II

Vendor: Boyer Fire Protection

Notary Date: 3/30/2022

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State Cost:	\$1,328,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

7 Innovation & Technology, Department of

File Date: 3/30/2022

Original Filing – 3/30/2022: FY22, Qtr 4, Item# 7

This vendor can provide the ManageEngine OpManager Enterprise Edition to provide Monitoring and Configuration Management AND the associated training needed. This vendor has also provided a large government discount.

ManageEngine OpManager Enterprise Edition is a Software platform DoIT uses to: monitor, troubleshoot, inventory and alert on network elements and alert based on SNMP, syslog and other remote telemetry. Without this system DoIT will not be able to monitor and troubleshoot the network, track configurations, do bulk configurations, manage configurations remotely, perform device inventory as well as other tasks required to maintain the network. This will also provide 30 hours of online training for DoIT staff.

This Emergency Purchase has an expected start date of 03/31/2022 through 06/28/2022 with an Original Estimated Cost of \$177,403.00.

Signed By: Dante Watson, APO

Vendor: National Tek Services, Inc.

Notary Date: 3/30/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$177,403.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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8 Capital Development Board

File Date: 3/30/2022

Original Filing – 3/30/2022: FY22, Qtr 4, Item# 8

The Department of Agriculture ("DOA") has notified the Capital Development Board ("CDB") that the Fire Alarm Systems and Sprinkler Systems throughout the DuQuoin State Fairgrounds are in a state of failure and need repaired and/or replaced as soon as reasonably possible. Of most concern are the fire alarm and sprinkler systems in the Grandstand/Administrative Offices, The New Horse Barn, and the Main Gate Building.

Fairgrounds staff have maintained these systems as long possible. Time and money have been spent year after year, including a fire watch provided by the City of DuQuoin during the Fair, and failures continue to occur. These systems are shut down and are inoperable before and after the fair. Therefore, DOA has requested that CDB provide immediate assistance under an emergency declaration to assess and repair/replace the systems in the Grandstand/Administrative Offices, The New Horse Barn and the Main Gate Building as quickly as possible to prevent the threat to public safety, and to prevent the threat against further damage to the property while a plan for overall system replacement work throughout the fairgrounds is approved.

The Grandstand's fire panel is obsolete and parts are no longer available. One of the Fire Alarm Sub-Panels (Annunciator Panel or Pull Station Panel) has failed. Sprinkler lines are dilapidated in multiple areas, due to years of decay, and the lines have pin holes that cause the air compressor (Dry System) to overwork to keep up. Because the sprinkler system has air inside the pipes instead of water, the condensation from the air/weather creates rust inside the pipes. Fairgrounds staff pay a contractor to clean the sprinkler system pipes before getting the sprinkler system ready for the Fair. The sprinkler lines have been replaced over the years but the magnitude of lines in need of repair is unfeasible to attempt without a complete renovation. Inspections from the Illinois State Fire Marshal in 2019 and 2020 have noted that the "sprinkler system has been shut down and is inoperable." In fact, each year since 2009, the Illinois State Fire Marshal's inspections fail the sprinkler system in not only the Grandstand/Administrative Offices, but every building that has a sprinkler system in it. Fairgrounds administrative staff are located in the Grandstand/Administrative Offices. That staff includes, but is not limited to, the Fair Manager, 4 full time Department of Agriculture employees, part-time summer employees and multiple full time/part time summer workers doing maintenance to the Grandstand/Administrative Offices and tunnel. There are thousands of Fair visitors in the Grandstand during the Fair for concerts and entertainment. Additionally, there are non-fair events scheduled throughout the year, both of which cause a serious concern for a threat to public health and safety and a threat to equipment and further damage should a fire occur.

The New Horse Barn's fire panel is functioning at this time but is obsolete and parts are unavailable if and when a system failure occurs. Sprinkler lines are dilapidated and the sprinkler system is down at this time due to continuous line failures. Because the sprinkler system has air inside the pipes instead of water, the condensation from the air/weather creates rust inside the pipes.

Fairgrounds staff pay a contractor to clean the sprinkler system pipes before getting the sprinkler system ready for the Fair. Multiple repairs have been completed on the sprinkler system but due to the overwhelming amount of repairs still needed, it is unfeasible without a complete renovation. Similar to the Grandstand/Administrative Offices, the Illinois Fire Marshal inspections for 2019 and 2020 have noted that the "sprinkler system has been shut down and parts removed" and the sprinkler system is out of service due to needed repairs/replacement. There are several events scheduled in The New Horse Barn which also house the animals during the events. Again, the failure of the fire alarm and sprinkler systems cause a serious concern for a threat to public health and safety, a threat to the animals housed in the barn, and a threat

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to equipment and further damage should a fire occur.

The main fire alarm control panel for the campus is located in the Main Gate Building. The existing panel has a dialer with two communication lines, one line for trouble and the second for alarm conditions. It has been noted by staff when one of the building fire alarm control panels activates an alarm or trouble condition, no other alarm can capture the line. Single source fire alarm control panels and peripheral devices should be taken into consideration. A proprietary campus system gives the owner full monitoring capabilities and control of the entire campus. Since upgrading of the system will be a migration process, maintaining a single source system would allow all existing systems to be maintained while allowing new upgrades to be brought online and integrated.

This project began through the emergency selection of an Architect/Engineer (WE"); 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, design and replacement of the Fire Alarm and Sprinkler Systems 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.

Brown Electric, Inc., located in Goreville, IL was selected to provide Alarm/Electrical work because they provided the lowest responsive and responsible quote, and they can respond immediately to this request for emergency services. This project was publicly bid, utilizing emergency documents and processes.

The scope of work provides for demolishing the main fire alarm control panel, associated cabling, pathways and all end devices as indicated on drawings for the Grandstand Building, Grandstand Stage Building, and New Horse Barn. Provide new fire alarm control panel, associated cabling, pathways and all end devices as indicated on drawings for the Grandstand Building, Grandstand Stage Building, and New Horse Barn. Electrical Contractor shall interconnect new fire alarm systems with the existing main Fire Alarm Control Panel located at the Main Gate Building. Provide new fiber optic cabling and associated pathways as denoted on drawings for the interconnection of the Main Gate building, the Grandstand building, the Grandstand Stage building, and the New Horse Barn. Cabling shall be tested for continuity. Provide select demolition as it pertains to the removal of fire alarm and sprinkler system components as indicated on drawings. Provide new electrical infrastructure and connections to support new fire alarm and sprinkler equipment and components as indicated on drawings. Temporarily remove and reinstall existing light fixtures to allow ceiling and sprinkler piping work.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement, design documents provided by the architect/engineer of record, and quote provided by Brown Electric, Inc. Services provided under this procurement should not exceed \$593,098.00, 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.

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This Emergency Purchase has an expected start date of 03/30/2022 through 06/27/2022 with an Original Estimated Cost of \$593,098.00.

Signed By: Chris Miles, Exec II

Vendor: Brown Elec, Inc.

Notary Date: 3/30/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$593,098.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

9 Innovation & Technology, Department of

File Date: 3/31/2022

Original Filing – 3/31/2022: FY22, Qtr 4, Item# 9

Emergency contract is requested so DoIT may continue to order desktops and monitors with the vendor that held the previous contract - MC DT Computers while new IFB is prepared. 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 was selected because they are the recently expired master contracted holder.

This contract will be used to provide the following products:

- Desk Computers
- Monito
- Optional Upgrades

This Emergency Purchase has an expected start date of 04/01/2022 through 06/29/2022 with an Original Estimated Cost of \$20,000,000.00.

Signed By: Dante Watson, APO

Vendor: CDW-G

Notary Date: 3/30/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$20,000,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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10 Innovation & Technology, Department of

File Date: 4/1/2022

Original Filing – 4/1/2022: FY22, Qtr 4, Item# 10

This vendor can provide the support for Radio services, maintenance, and services needed by DoIT to support Emergency radio services. This Vendor previously implemented and supported DoIT and other state agencies with Radio Maintenance services. DoIT has previously been able to successfully negotiate contracts with this vendor and the existing contract terms will be used for the Emergency period. Contract negotiations with a new vendor could take several weeks creating significant risk and exposure during negotiations. The administrative review process has previously been completed with this vendor, including financial discloser and BEP utilization plan. Bringing in a new vendor for such a large and complicated implementation would take months as the maintenance of radio service is required for emergency service personnel throughout the state and loss of this service could disrupt emergency radio communications if not properly maintained. This contract will be a JPMC available to governmental units or qualified not-for-profit for the products categories below - Statewide Radio Maintenance and support services provides State of Illinois entities (Illinois State Police, Local Law Enforcement, Emergency Medical Services, Department of Corrections, Department of Transportation) the ability to procure radio maintenance and support services for invaluable emergency communications equipment used by emergency communication agencies throughout the state. The support services include radio support, repair, installation, radio tower site infrastructure for life saving communication services. These services provide an essential support service to the State of Illinois valuable emergency services communication using radio and if not supported would cause loss of life or injury.

This Emergency Purchase has an expected start date of 4/1/2022 through 06/29/2022 with an Original Estimated Cost of \$2,000,000.00.

Signed By: Dante Watson, APO

Vendor: Motorola Solutions Inc

Notary Date: 4/1/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,000,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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11 Capital Development Board

File Date: 4/4/2022

Original Filing – 4/4/2022: FY22, Qtr 4, Item# 11

The Department of Corrections has notified the Capital Development Board that the Pontiac Correctional Center is experiencing multiple leaks in the Visitors Center, located in the Administration Building, and in the Training Building as a result of failing roofing systems. Attempts at repairs have been made but have been unsuccessful. The leaks are causing disruption to daily operations and damaging parts of the buildings and equipment.

In the Administration Building, rainwater and or snow melt comes down through the ceiling tile, down the walls and pools on the floor and on the furniture. During heavy rains, a large amount of the visiting booths are unusable which impacts the ability for the facility to manage visitors who are there to see Individuals in Custody.

In the Training Building, rainwater or snow melt stream down through the metal ceiling into the various classrooms. This causes heavy flooding depending on the amount of rain.

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 at least reliable long term temporary repairs, followed by the design and construction of the replacement roofing systems, under the existing processes would likely not begin for several months. For this reason, an emergency purchase is necessary 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.

Kenyon & Associates Architects, Inc., located in Peoria, IL, was selected to provide an assessment and potential design services to repair the roofing systems because they have the necessary expertise to complete the work, they are currently on site for design services to replace a different roofing system, and they can respond immediately to the request for emergency services.

The scope of work provides for an assessment of the Visitors Center (Admin. Bldg.) and Training Building roofing systems. The assessment should include recommendations and estimates for reliable long term temporary solutions for each roof. The scope of work may also include design services for the temporary solutions, if deems feasible and subject to CDB approval in consultation with the CPO office.

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.

This Emergency Purchase has an expected start date of 04/04/2022 through 07/02/2022 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Keyon & Assoc. Architects, Inc

Notary Date: 4/4/2022

Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY QTR
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State Cost:	\$100,000.00	\$0.00	\$0.00	22	4
Federal Cost	\$0.00		\$0.00		

12 Innovation & Technology, Department of

File Date: 4/4/2022

Original Filing – 4/4/2022: FY22, Qtr 4, Item# 12

Currently, Enterprise Application Services ("EAS") employs the use of Salesforce products requiring annual license subscriptions to support multiple State Agencies. Additionally, EAS has two professional services resources on staff who are assisting with the implementation and continued development of the State's Salesforce technology. In order to preserve and maintain current operational functionality and State support, it is critical to select Carahsoft to make this emergency purchase as they are the dedicated public sector reseller partner of Salesforce, and Salesforce does not conduct direct sales.

To provide support to multiple critical State agencies, DoIT requires 2,000 SalesForce licenses and 50 Sales Cloud licenses. These licenses support multiple Agencies throughout the State. The primary Agency supported by these licenses is the Department of Public Health; IDPH accounts for roughly 90% of the licenses used by the State. Vital programs such as IDPH's Vax Verify program require Salesforce licensing to remain operational beyond 3/21/22. The remaining licenses are used in support of key programs within other State agencies: the Department of Children and Family Services, the Department of Innovation and Technology, the Department of Commerce and Economic Opportunity, and the Illinois Lottery Department.

The Agency also requests to procure two professional services resources: (1) Salesforce Implementation Architect for (500) hours, and (1) Salesforce Program Architect for (500) hours. These resources will use their skillsets to continue supporting DoIT in the implementation and support of the Salesforce technology.

This Emergency Purchase has an expected start date of 04/01/2022 through 06/29/2022 with an Original Estimated Cost of \$3,926,900.77.

Signed By: Dante Watson, APO

Vendor: Carahsoft Technology Corp

Notary Date: 4/4/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$3,926,900.77		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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FILED WITH THE OFFICE OF THE AUDITOR GENERAL

April 1, 2022 through June 30, 2022

13 Central Management Services, Department of

File Date: 4/6/2022

Original Filing – 4/6/2022: FY22, Qtr 4, Item# 13

The Illinois Office of Communication and Information (IOCI) is statutorily mandated by 20 ILCS 405/405-270 to provide for and coordinate broadcast communications services for State agencies and, when requested and when in the best interests of the State, for units of federal or local governments and public and not-for-profit institutions of primary, secondary, and higher education.

IOCI originally sought to procure the services of a vendor to replace the satellite controller which instructs the satellite antenna motor to move the dish that is located on the roof of the 120 W. Jefferson St., Springfield, IL 62702. The current controller is 30 years old and had stopped working, although the dish was still able to send and receive transmissions. IOCI and CMS Bureau of Strategic Sourcing (BOSS) attempted to procure the controller equipment via multiple requests for quotes (small purchases) with no success. On or about September 22, 2021, the dish was struck by lightning and is now unable to receive on the horizontal downlink. Because it is not possible to move the dish, it is now not possible to receive any signals.

In order to meet statutory requirements, it has been determined that replacement of the entire system is in the best interest of the State. Based on the lack of success in replacing the satellite controller via a competitive process, IOCI contacted the vendor who installed the current satellite transmission equipment in the early 1990s to request a quote. The vendor was able to access their records and has a good understanding of the location of the equipment and what is needed to meet the State's needs and the vendor was willing to provide a quote for the new equipment.

Between October 1, 2021 and April 5, 2022, CMS engaged in negotiations with the satellite vendor and worked with the vendor, who is located in Texas, to complete paperwork required to contract in Illinois.

The BEP goals were calculated at 0% as there are no BEP vendors certified under the NIGP Codes below (CMS confirmed that during the months of negotiation with the satellite dish vendor, no additional BEP certified vendors were added under the NIGP Codes below):

726-54 Ground Stations, Satellite: Transmit/Receive and Receive Only (Including Antennas)
840-20 Broadcast Equipment, Television
840-45 Satellite Receiver Dish (Video)

Satellite Equipment:

1. 5.0-meter KU band uplink antenna w/motorized azimuth , elevation, and polarization. Minimum 3 ports (2 RX, 1 TX).
2. Mount for above antenna for roof load frae.
3. Antenna control unit (RCI4500 or equivalent), controller to be mounted in interior equipment rack with contactor and local control assembly at the antenna. ACU must be capable of integrating with Crystal M&C software. Serial or IP interface (IP preferred).
4. Ku-band low noise block downconverter, quaity 2.
5. Forced air (or equivalent) dish deicing system with local and remote contls
6. System design, checkout, performance analysis, warray.
7. Removal of current non-function antenna.
8. Assembly of antenna on customer supplied roof interface. Install feed, waveguide, and remote-control cable, maximum of 100 ft, includes IFL cable connectors and crane.
9. Lightning groundingit.

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Civil Engineering - will be conducted as a small purchase with emergency conditions and will be awarded to an Illinois BEP Certified Vendor:1. Vendor shall provide all necessary drawings to provide for modification of roof load frame to support the new CPI Satcom 4.8 meter antenna. 2. The load frame shall support the weight of the antenna assembly and all motors and control equipment for motorized azimuth, elevation, and polarization. 3. The load frame shall be of sufficient strength to allow the antenna to be capable of surviving 125 mph winds minimum.4. If possible, the load frame shall be modified in a way that does not require removal of the current antenna. 5. The load frame shall be designed to place the antenna center position at the necessary azimuth to allow the greatest view of North American satellites.

Construction- will be conducted as a small purchase with emergency conditions and will be awarded to an Illinois BEP Certified Vendor:1. The vendor shall be responsible for the modification of the roof load frame in accordance with the drawings provided by the structural engineer. 2. The vendor shall be responsible for the addition, subtraction, or substitution of steel members in accordance with the design of the structural engineer. 3. The vendor shall perform any necessary modifications to the roof structure, if necessary, in accordance with the design of the structural engineer. 4. The vendor shall perform any required fireproofing to interior steel members, if necessary, in accordance with the design of the structural engineer. 5. The vendor shall paint all external steel members in accordance with the design of the structural engineer. 6. The vendor shall be responsible for obtaining all necessary construction permits.

This Emergency Purchase has an expected start date 04/06/2022 through 07/03/2022 with an Original Estimated Cost of \$324,475.00.

Signed By: Will Stephens, APO

Vendor: Communications & Power Industries

Notary Date: 4/6/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$324,475.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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14 Innovation & Technology, Department of

File Date: 4/6/2022

Original Filing – 4/6/2022: FY22, Qtr 4, Item# 14

There is currently a world wide computer chip shortage. The State seeks to replace aging Panasonic ToughBook 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 emergency is for the items on the quote.

Please see attached Panasonic ToughBook Quote 494384.pdf of \$569,529.00

This Emergency Purchase has an expected start date of 04/05/2022 through 07/03/2022 with an Original Estimated Cost of \$569,529.00.

Signed By: Dante Watson, APO

Vendor: CDS

Notary Date: 4/6/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$569,529.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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15 Innovation & Technology, Department of

File Date: 4/7/2022

Original Filing – 4/7/2022: FY22, Qtr 4, Item# 15

CDW was the last providing vendor for these licenses. They are an authorized adobe dealer. There was some confusion on this as the licenses were still good through April 8th and a purchase request was being worked on for submittal to start the IFB process. The last providing vendor was selected due to the critical need for these products. The last providing vendor was selected due to the critical need for these products. We are planning to do an IFB for a longer term master contract. Adobe is our enterprise solution.

Adobe Licenses, maintenance and support for :

Illustrator - 1024 GB - Quantity of 50
 Animate - 1024 GB - Quantity of 5
 Adobe Sign Subscription - Enterprise Enterprise Subscription
 Adobe Presenter - Quantity of 20
 All Apps - 1024 GB - Quantity of 225
 After Effects - 1024 GB - Quantity of 12
 Lightroom - 1024 GB - Quantity of 6
 Premiere Pro - 1024 GB - Quantity of 40
 Dreamweaver - 1024 GB - Quantity of 30
 Acrobat Pro DC - Quantity of 15500
 Adobe Technical Communication Suite - Quantity of 1
 Adobe XD - 1024 GB - Quantity of 7
 Adobe Stock (Images/Credits) 20,000/500/Unlimited Dimension - 1024 GB - Quantity of 1
 Adobe RoboHelp - Quantity of 10
 Audition - 1024 GB - Quantity of 10
 Photoshop - 1024 GB - Quantity of 275
 InDesign - 1024 GB - Quantity of 60
 Adobe FrameMaker - Quantity of 2
 Adobe Captivate - Quantity of 50

This Emergency Purchase has an expected start date of 04/08/2022 through 07/06/2022 with an Original Estimated Cost of \$926,910.17.

Signed By: Dante Watson, APO

Vendor: CDW-G

Notary Date: 4/7/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$926,910.17		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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16 Transportation, Department of

File Date: 5/2/2022

Latest Filing - 05/02/2022: FY22, Qtr 4, Item #16
An Actual Total Cost of \$708,900.12 was reported in the same filing quarter.

Original Filing – 4/7/2022: FY22, Qtr 4, Item# 16

Illinois Valley Paving was selected to perform the work as they were the only contractor to submit an unofficial bid. They can respond quickly and have the equipment and experience to do this work.

Other contractors contacted included:

- K.E. Vas
- Truman Flat
- P. H. Broughton

Illinois 125 in Cass County from Virginia to Beardstown has deteriorated quickly after winter operations were completed with the wild temperature swings. The deterioration has accelerated over the last week due to the intermittent rain that has inundated the area. Contractor is needed to to mill and resurface the intersections of Illinois Route 125 and US Route 67 and Illinois Route 125 and Arenzville Road in Beardstown where the potholes are occurring in the driving lanes. The contractor will be milling 1 1/2 inches and replacing with Hot Mix Asphalt and pavement stripping at these intersections.

This Emergency Purchase has an expected start date of 04/07/2022 through 07/06/2022 with an Original Estimated Cost of \$710,000.00

Signed By: Steven Beran, Dist 6 Operations Engineer

Vendor: Illinois Valley Paving

Notary Date: 4/7/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$710,000.00		\$708,900.12	\$708,900.12	22	4
Federal Cost	\$0.00			\$0.00		

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17 Elections, State Board of

File Date: 4/14/2022

Original Filing – 4/14/2022: FY22, Qtr 4, Item# 17

Democracy Live has more experience deploying and supporting secure, accessible remote balloting solutions than any other provider in the market. Democracy Live pioneered and deployed the first remote absentee balloting system in 2008. To date, the Democracy Live OmniBallot system has been reviewed, selected and deployed in more elections than all other remote accessible balloting solutions combined in the U.S. They are widely regarded as the industry leader for the services they provide. Democracy Live offers the most secure platform as they are partnered with Amazon AWS, the largest secure cloud provider in the U.S. AWS has been approved by the Department of Defense, CIA, NSA, FBI and Department of Homeland Security, which no other vendor offering these services has obtained.

The Board is entering into an Memorandum of Understanding (MOU), in order to forego legal action and comply with Title II of the Americans with Disabilities Act (ADA). The MOU dictates that the Board make all reasonable efforts to provide accessible vote by mail to individuals with print disabilities in accordance with Title II of ADA for the June 28th Primary Election. The target deadline for compliance within the MOU is May 1st. Democracy Live will be providing the Board with ADA compliant accessible vote by mail platform for the upcoming Primary Election, which includes: Statewide OmniBallot Accessible Balloting Portal (including an Accessible Absentee System), Self-Administered outbound voter e-mail, support and training.

This Emergency Purchase has an expected start date of 04/15/2022 through 07/13/2022 with an Original Estimated Cost of \$119,950.00.

Signed By: Bernadette Matthews, Exec Dir

Vendor: Democracy Live

Notary Date: 4/14/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$119,950.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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18 Veterans Affairs, Department of

File Date: 4/14/2022

Original Filing – 4/14/2022: FY22, Qtr 4, Item# 18

Vendor was able to meet the needs of the facility in a timely manner while being cost efficient.

Temporary staff in the role of cooks while state staff are out on medical leave. Temp staff will assist in preparing meals for the veteran residents.

This Emergency Purchase has an expected start date of 04/18/2022 through 07/17/2022 with an Original Estimated Cost of \$50,000.00.

Signed By: Amanda Gray, APO

Vendor: All Team Staffing

Notary Date: 4/14/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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April 1,2022 through June 30, 2022

19 Capital Development Board

File Date: 4/20/2022

Original Filing – 4/20/2022: FY22, Qtr 4, Item# 19

The Capital Development Board ("CDB") has been made aware by the Department of Central Management Services ("CMS") that the roofing membrane at the Watseka Garage has recently detached, and is pulling brick off from the front of the building, creating a safety hazard for pedestrians and staff. Additionally, the detachment has now left the decking exposed to the elements, subjecting the building to further damage.

A CDB project to provide, among other things, a new roofing system and structural repairs to the building began through the selection of an Architect/Engineer under the Qualifications Based Selection process. After a design was complete, regular bidding processes occurred in July and was re-bid again in November of 2021. However, due to various bidding matters and escalating costs, the project was never awarded and was to be re-bid again in October of 2022. Because of the recent damage to the building, CDB and CMS feel that temporary roofing repairs, to include shoring of the loose bricks on the parapet wall, should be implemented immediately in order to protect against the threat to public safety and to protect against further loss or damage to the building.

Considering the time frames needed for standard re-bidding and award procedures, the implementation of at least temporary roofing repairs under the existing processes would likely not begin for several months. For this reason, emergency purchases were necessary to provide temporary roofing and masonry repairs as quickly as possible until such time the overall roofing replacement project can take place.

On Friday, April 15th, 2022, CDB's project team, including the A/E, A-1 Roofing Co., and A-Masonry Group, Inc., visited the site to determine necessary repairs. A-1 Roofing Co. placed the roofing membrane back on the roof, and mechanically fastening it to the roof deck, leaving enough membrane to cover the open parapet wall cap. A-Masonry Group, Inc. planned to take down the parapet wall to approximately roof deck height to prevent any additional bricks from falling. A-Masonry Group, Inc. was also to place pole jacks under the lintel of the rear overhead door.

A-1 Roofing Co. , located in Elk Grove Village IL, was selected to provide temporary roofing repairs as they are relatively in close proximity to 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 immediate temporary roofing repair work at the Watseka Garage.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Services provided under this procurement should not exceed \$100,000.00, 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

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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 04/15/2022 through 07/13/2022 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: A-1 Roofing Co.

Notary Date: 4/20/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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20 Capital Development Board

File Date: 4/20/2022

Original Filing – 4/20/2022: FY22, Qtr 4, Item# 20

The Capital Development Board ("CDB") has been made aware by the Department of Central Management Services ("CMS") that the roofing membrane at the Watseka Garage has recently detached, and is pulling brick off from the front of the building, creating a safety hazard for pedestrians and staff. Additionally, the detachment has now left the decking exposed to the elements, subjecting the building to further damage.

A CDB project to provide, among other things, a new roofing system and structural repairs to the building began through the selection of an Architect/Engineer under the Qualifications Based Selection process. After a design was complete, regular bidding processes occurred in July and was re-bid again in November of 2021. However, due to various bidding matters and escalating costs, the project was never awarded and was to be re-bid again in October of 2022. Because of the recent damage to the building, CDB and CMS feel that temporary roofing repairs, to include shoring of the loose bricks on the parapet wall, should be implemented immediately in order to protect against the threat to public safety and to protect against further loss or damage to the building.

Considering the time frames needed for standard re-bidding and award procedures, the implementation of at least temporary roofing repairs under the existing processes would likely not begin for several months. For this reason, emergency purchases were necessary to provide temporary roofing and masonry repairs as quickly as possible until such time the overall roofing replacement project can take place.

On Friday, April 15th, 2022, CDB's project team, including the A/E, A-1 Roofing Co., and A-Masonry Group, Inc., visited the site to determine necessary repairs. A-1 Roofing Co., placed the roofing membrane back on the roof, and mechanically fastening it to the roof deck, leaving enough membrane to cover the open parapet wall cap. A-Masonry Group, Inc. planned to take down the parapet wall to approximately roof deck height to prevent any additional bricks from falling. A-Masonry Group, Inc. was also to place pole jacks under the lintel of the rear overhead door.

A-Masonry Group, Inc., located in Chicago, IL, was selected to provide temporary masonry shoring/repair work as they are relatively in close proximity to 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 immediate temporary masonry shoring/repair work at the Watseka Garage.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Services provided under this procurement should not exceed \$100,000.00, 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

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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 04/15/2022 through 07/13/2022 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: A-Masonry Group, Inc.

Notary Date: 4/20/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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21 University of Illinois - Urbana-Champaign

File Date: 4/23/2022

Original Filing – 4/23/2022: FY22, Qtr 4, Item# 21

On 3/15/22, the existing 4,200 gallon hot water expansion tank in the Physical Education Building (PEB) experienced a major leak causing water to come in close contact with an MCC located directly beneath, further damaging an already deteriorated MCC. Building engineers protected electrical equipment with plastic sheeting and were able to contain the leak and direct water to a nearby floor drain. The Office of Planning, Sustainability, and Project Management (PSPM) immediately engaged a retainer design engineer to produce emergency bid-level pricing. On 4/16/22, the tank experienced a catastrophic failure and flooded the adjacent pool equipment room. The entire facility, including physical education facilities, classrooms, offices, and teaching labs are without means for heat and domestic hot water. Repairs and replacement are needed immediately to protect against further losses and damage to surrounding infrastructure and loss of University programming. The work must be completed now and cannot wait 5 months for a full design and bidding process.

A general contractor is required for this project given the amount of general conditions and general trade scope needed. International Quality Contracting (IQC), a WMBE firm, self-performs a higher than average amount of general trades scope which will lead to more efficient management of schedule and lower costs. They also have developed a strong working relationship with PSPM on numerous capital projects and will be a JOC in FY23. IQC is familiar with prime sub contractors that have been engaged during emergencies associated with this scope; Canino Electric and Anchor Mechanical.

Mechanical: Capping and disconnects of hot water expansion tank and installation of new bladder expansion tanks; installation of valves for future equipment install; mechanical system accessories and insulation.

Electrical: Installation of new distribution panel (DP), main 480 feeder interception, and transference of electrical loads off of failed motor control center (MCC) and onto new DP; installation of new combination motor starter/disconnects for all loads connected to MCC; installation of new lighting and fire alarm system devices in newly converted electrical closet.

Controls: Relocation of controls cabinets in floor space needed for new bladder tanks; relocation of controls relays from MCC to new motor starter locations and integration with controllers.

General: All demo scope (mechanical and electrical, in addition to general items); project logistics for ingress and egress of materials through area wells, exterior fencing and protection/restoration of landscaping; masonry wall restoration proceeding tank demolition; architectural modification to storage space to convert to an electrical closet including partition wall construction, door and hardware replacements - the architectural modification is required now to reconstruct the MCC in compliance with current building codes.

Funding is received thru Academic Facilities Maintenance Fund Assessment (AFMFA)

This Emergency Purchase has an expected start date of 04/25/2022 through 07/24/2022 with an Original Estimated Cost of \$700,000.00.

Signed By: Paul Ellinger, VP

Vendor: International Quality Contracting, Inc.

Notary Date: 4/23/2022

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	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$700,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

22 Innovation & Technology, Department of

File Date: 4/28/2022

Original Filing – 4/28/2022: FY22, Qtr 4, Item# 22

Vendor previously implemented and supported DoIT Voice over IP (VoIP) solutions during initial 10 year contract term and additional 2year window involving extensions and emergency request. DoIT has previously been able to successfully negotiate contracts with this vendor and the existing contract terms will be used for the Emergency period. Contract negotiations with a new vendor could take several weeks creating significant risk and exposure during negotiations. The administrative review process has previously been completed with this vendor, including financial disclosure and BEP utilization plan. Bringing in a new vendor for such a large and complicated implementation would take months as the configuration and design for contact center and voice routing are very complex. In addition the agency needs to maintain a secure system which requires regular software patching which if improperly performed could generate significant service disruptions affecting ISP, DCFS, DHS, DES, DPH, HFS and many other agencies.

The system currently supports 40,000+ phones, 350 Video Conferencing Systems and multiple Contact Centers (26), some operating 24/7/365 and supporting critical Public Safety services provided by the State of Illinois. The existing contract supports Cisco Webex Conferencing as well which provides the State of Illinois a powerful service to conduct real-time meetings, webinars and events on line. In addition to the previously mentioned services the contract enables texting service which are being used by several agencies which include IDPH, IDES and IDHS COVID-19 public notifications.

This Emergency Purchase has an expected start date of 04/28/2022 through 07/26/2022 with an Original Estimated Cost of \$12,000,000.00.

Signed By: Dante Watson, APO

Vendor: Presideo

Notary Date: 4/28/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$12,000,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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April 1, 2022 through June 30, 2022

23 Capital Development Board

File Date: 5/2/2022

Original Filing – 5/2/2022: FY22, Qtr 4, Item# 23

The Capital Development Board ("CDB") has been made aware by the Department of Human Services ("DHS") that the chiller that provides air conditioning for the Forensic Treatment Center at Elgin Mental Health Center is no longer in operation. This building is the hospital for approximately 210 patients who are there by court order because they were found to be criminally insane or unfit to stand trial. DHS has no other secure buildings in the State to move these individuals.

A CDB project to provide a temporary chiller and replace the failed chiller began through the selection of an Architect/Engineer under the Qualifications Based Selection process. After the design was complete, regular bidding processes occurred in November and December of 2021. However, due to various bidding deficiencies, the project was never awarded and is to be re-bid. The project has yet to re-bid and CDB and DHS feel that temporary cooling measures need to be implemented prior to summer conditions.

Considering the time frames needed for standard re-bidding and award procedures, the implementation of at least temporary cooling measures under the existing processes would likely not begin for several months. For this reason, an emergency purchase is necessary to provide a temporary chiller as quickly as possible in order to provide air conditioning to the Forensic Treatment Center until such time the overall project can take place.

Ideal Heating Company, located in Chicago, IL, was selected to provide a temporary chiller because they are relatively in close proximity to the site, they have the necessary expertise to complete the work, and they can respond immediately to the request for emergency services. Several firms that provided bids for the overall project to replace the chiller were asked to provide quotes for this emergency temporary chiller work. Ideal Heating Company provided the lowest quote that met the recommendations provided by the Architect/Engineer of records based on site conditions and facility needs.

The scope of work provides for the installation of a 500-ton air-cooled temporary chiller, and all necessary ancillary equipment and maintenance, at Elgin Mental Health Center's Forensic Building through November 1, 2022.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Services provided under this procurement should not exceed \$205,555.00, 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.

Additionally, Governor Pritzker has issued Executive Order 2022-11 (and subsequent Executive Orders) containing additional mitigations to address the COVID-19 pandemic. This includes an indoor mask requirement and vaccinations for those working at Illinois Department of Human Services facilities. These

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requirements apply to this project. Valid religious and medical exemptions to the vaccine can apply.

This Emergency Purchase has an expected start date of 05/02/2022 through 07/30/2022 with an Original Estimated Cost of \$205,555.00.

Signed By: Chris Miles, Exec II

Vendor: Ideal Heating Co

Notary Date: 5/2/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$205,555.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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24 Capital Development Board

File Date: 5/4/2022

Original Filing – 5/4/2022: FY22, Qtr 4, Item# 24

The Capital Development Board ("CDB") has been made aware by Central Management Services ("CMS") that the chiller that provides air conditioning for the Peoria Regional Office Building has failed and is no longer in operation. The chiller is over 25 years old and is now beyond it's useful life. CMS has attempted procuring the services of a local contractor to provide heat exchangers in order to repair the chiller. However, due to long lead times on material,the heat exchangers are not available until at least June 2022.

A CDB project to, among other things, replace the chiller has been requested but not funded to date. Therefore, CDB and CMS feel that temporary cooling measures need to be implemented prior to summer conditions.

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 services and the implementation of temporary cooling measures under the existing processes would likely not begin for several months. For this reason, an emergency purchase is necessary to provide a temporary chiller as quickly as possible in order to provide air conditioning to the Peoria Regional Office Building until such time a project to repair or replace the chiller can take place.

Keith Engineering Design,Inc.,located in Peoria,IL, was selected because they are relatively in close proximity to the site,they have the expertise and experience to complete the work, and they can respond immediately to this request for emergency services.

The scope of work provides for an assessment and design services if needed to install a properly sized temporary chiller, and all necessary ancillary equipment, at Central Management Services' Peoria Regional Office Building through November 1, 2022.

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 05/04/2022 through 08/01/2022 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Keith Engineering Design, Inc.

Notary Date: 5/4/2022

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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	4
Federal Cost	\$0.00			\$0.00		

25 Corrections, Department of

File Date: 5/4/2022

Original Filing – 5/4/2022: FY22, Qtr 4, Item# 25

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

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

This Emergency Purchase has an expected start date of 05/05/2022 through 08/03/2022 with an Original Estimated Cost of \$6,000,000.00.

This is a zero dollar contract, the State does not fund the expenses.

Signed By: Jacenta Wilson, APO

Vendor: E Ford Commissary Inc

Notary Date: 5/4/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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26 Corrections, Department of

File Date: 5/4/2022

Original Filing – 5/4/2022: FY22, Qtr 4, Item# 26

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

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

This is a zero dollar contract, the State does not fund the expenses.

This Emergency Purchase has an expected start date of 05/05/2022 through 08/03/2022 with an Original Estimated Cost of \$6,000,000.00.

Signed By: Jacenta Wilson, APO

Vendor: Performance Group dba Vistar

Notary Date: 5/4/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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27 Corrections, Department of

File Date: 5/4/2022

Original Filing – 5/4/2022: FY22, Qtr 4, Item# 27

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

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

This is a zero dollar contract, the State does not fund the expenses.

This Emergency Purchase has an expected start date of 05/05/2022 through 08/03/2022 with an Original Estimated Cost of \$6,000,000.00.

Signed By: Jacenta Wilson, APO

Vendor: Union Supply Group

Notary Date: 5/4/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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28 Corrections, Department of

File Date: 5/4/2022

Original Filing – 5/4/2022: FY22, Qtr 4, Item# 28

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

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

This is a zero dollar contract, the State does not fund the expenses.

This Emergency Purchase has an expected start date of 05/05/2022 through 08/03/2022 with an Original Estimated Cost of \$6,000,000.00.

Signed By: Jacenta Wilson, APO

Vendor: Walkenhorst's

Notary Date: 5/4/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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29 Corrections, Department of

File Date: 5/4/2022

Original Filing – 5/4/2022: FY22, Qtr 4, Item# 29

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

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

This is a zero dollar contract, the State does not fund the expenses.

This Emergency Purchase has an expected start date of 05/05/2022 through 08/03/2022 with an Original Estimated Cost of \$6,000,000.00.

Signed By: Jacenta Wilson, APO

Vendor: Keefe Group

Notary Date: 5/4/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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30 Southern Illinois University

File Date: 5/6/2022

Original Filing – 5/6/2022: FY22, Qtr 4, Item# 30

SIUE Facilities Management is in dire need of new service trucks. At this time vehicles are generally unattainable, or are outrageously marked up in price. The SIUE transportation department has been diligently working to find vehicles that meet the department's budgetary requirements and are available for immediate purchase. These 2 service vehicles are available to government purchasers, meet pricing, and meet specifications.

2 - 2022 Dodge RAM 2500 with Service Body option.

Funding is received thru the Service Department Funds.

This Emergency Purchase has an expected start date of 05/06/2022 through 08/06/2022 with an Original Estimated Cost of \$132,588.00.

Signed By: Matt Brown, Dir of Purchases

Vendor: King City Chrysler Center

Notary Date: 5/6/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$132,588.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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31 Transportation, Department of

File Date: 5/6/2022

Original Filing – 5/6/2022: FY22, Qtr 4, Item# 31

A list of potential roofing vendors was pulled from the Illinois Procurement Gateway. Registered vendors identified in the IPG as “Small Business Set Aside” were contacted in order of their proximity to the project site. The first two vendors called did not answer and did not call back until the emergency process had already been initiated with the third vendor. The third vendor that was contacted answered the phone and scheduled a time to visit the building the next day. While onsite reviewing the roof conditions, they were able to temporarily patch the roof so that the building could be re-opened. They prepared and submitted a proposal for the permanent roof repair work within two days of visiting the building and have committed to starting the work the week of May 23rd. The decision was made to move forward with their proposal.

Remove the existing failed roof and insulation down to the existing metal deck and dispose of debris. -Install 2 layers of 2” Polyisocyanurate roof insulation with an approximate “R” value of 22. .Install 1 additional layer of 1-1/2” Polyisocyanurate roof insulation with an approximate “R” value of 8.5 and mechanically fastened to the existing metal deck.Total approximate “R” Value of 31.3 will bring the roof up to current building code. Raise existing roof penetrations (gas piping, plumbing vents, exhaust fans, roof hatch and RTU’s) to accommodate manufacture flashing requirements. Install Crickets between the roof drains to aid in sloping water to the roof drains.Install a Firestone .060 Black EPDM fully adhered roofing system per Firestone specifications.Remove and re-install the existing gas piping as required for roof installation.Raise the existing gas piping as required.Install new gas piping supportsrequired.Remove and re-install the existing sheet metal coping.Re-work the existing counter flashings at the roof top units as required.Furnish to the owner a 20 year Firestone roof warrantyReasonable access to the job site will be required.Any deteriorated roof decking and or wood blocking found will be replaced on a time and material basis.If rooftop drains need to be modified to accommodate additional roof height, which would be done on a time and material basis.

This Emergency Purchase has an expected start date of 05/05/2022 through 08/02/2022 with an Original Estimated Cost of \$112,380.00.

Signed By: Aundra Williams, APO

Vendor: Industrial Services of Illinois, Inc

Notary Date: 5/6/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$112,380.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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32 Capital Development Board

File Date: 5/10/2022

Original Filing – 5/10/2022: FY22, Qtr 4, Item# 32

The Capital Development Board ("CDB") was made aware by the Department of Corrections ("DOC") that there are serious structural concerns at the Menard Correctional Center Vegetable House, to include corrosion and failure of several steel columns causing buckling and/or compression of the columns, sagging and building separation on the second floor of the building, and differential settlement of the floor slab.

The Vegetable House stores the daily supply of milk, produce, and juice. The second floor of that building houses the pharmacy and central supply. The pharmacy has special parameters due to DEA regulations and access to pharmaceuticals and narcotics. The central supply also stores everyday medical supplies that are needed on a daily basis.

In response, on April 26, 2022 CDB Professional Services conducted a site visit to investigate. This site visit included field observations of all the accessible structural systems in this building. Based on the findings, it is evident that there is differential settlement of the floor slab, and a failure of a steel column at the bottom of the first floor. The latter finding is a serious safety concern, and there should be no further occupancy of this building until remedial measures have been implemented, which have been designed by a qualified structural engineer.

Due to the above, DOC has requested that CDB procure the services of an Architect/Engineer under an emergency declaration to provide an assessment, recommendations, and potentially immediate design services to prevent further deterioration and/or a catastrophic collapse of the building.

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, an assessment, recommendations and potential design services related to the structural integrity of the building under the existing processes would likely not begin for several months.

For this reason, emergency purchases are necessary to assess the Vegetable House as quickly as possible to protect against the threat to public health and safety, and to prevent or minimize serious disruption in critical State services, and to prevent further loss or deterioration to the building.

Oates Associates, Inc., located in Collinsville, IL, was selected to provide an assessment because they have the capabilities and resources needed to complete the work, they have prior experience working at the facility, they are located in close proximity to the site, and they can respond immediately to the request for emergency services.

The Scope of work provides for a structural assessment, to include recommendations for repairs and cost estimates, at Menard Correctional Center's Vegetable House.

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

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own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

Additionally, Governor Pritzker has issued Executive Order 2022-11 (and subsequent Executive Orders) 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 05/10/2022 through 08/07/2022 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Oates Assoc.,Inc.

Notary Date: 5/10/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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33 Capital Development Board

File Date: 5/10/2022

Original Filing – 5/10/2022: FY22, Qtr 4, Item# 33

The Department of Corrections has notified the Capital Development Board that Shawnee Correctional Center's Armory slider door control panel and intercom system have failed and are no longer functioning properly. The system, built in 1984, needs to be replaced as soon as possible due to safety and security concerns. The slider interlocks are no longer functioning which allows the doors to be open at the same time creating a security concern because they are only supposed to open one at a time. The entry door into the Armory can be open when one or both sliders are open causing the potential for a major security breach. In addition, the doors can also be made to switch direction in mid operation causing damage to the equipment and causing a crushing hazard if someone is in the doorway. One staff member has already received injuries from having one of these doors closed on them. Another major concern is that visitors also pass through these doorways to get to the visiting room. This is a concern for not only adult visitors but for children as well. Also, the intercom system is integrated into the control panel and no longer works. The intercom system operates speakers at the entry and exit vestibules allowing communication between Armory staff and anyone entering and exiting the building. The loss of the intercom disrupts operational flow and increases security concerns by not allowing proper communications at these locations.

The Department of Corrections has attempted repairs, including a request to receive bids from contractors based on a written scope of work. No bids were received.

Therefore, the Department of Corrections has requested that CDB declare an emergency to assist with the repairs and/or replacement work for the Armory slider door control panel and intercom system. 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 repairs/replacement of the slider door control panel and intercom system under the existing processes would likely not begin for several months.

For this reason, emergency purchases are necessary to design and repair/replace the system as quickly as possible in order to protect against the threat to public health and safety, and to prevent or minimize serious disruption in critical State services.

Brown Electric, Inc., located in Goreville, IL, was selected because they are relatively in close proximity to the site, they have the expertise and experience to complete the work, and they can respond immediately to this request for emergency services.

The scope of work provides for construction services for a new door control panel with intercom controls, all new wiring, intercom speakers with security covers and hardware, and new conduit where required which services vestibules 115 and 133 from the Armory control panel, and the Armory control panel that operates vestibule doors 115B and 133B, sallyport sliders 121A and 121B, and Armory entry/exit door 122 at Shawnee Correctional Center as directed and specified 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 of record. Services provided under this procurement should not exceed \$100,000.00, 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

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contract/subcontract exceeds an annual value of \$50,000, shall submit financial disclosures and certifications as a material term of the contract. In accordance with section 00 21 50 of the Standard Documents for Construction,the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

Additionally,Governor Pritzker has issued Executive Order 2022-11 (and subsequent Executive Orders) 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 05/10/2022 through 08/07/2022 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Brown Electric

Notary Date: 5/9/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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34 Capital Development Board

File Date: 5/10/2022

Original Filing – 5/10/2022: FY22, Qtr 4, Item# 34

The Department of Corrections has notified the Capital Development Board that Shawnee Correctional Center's Armory slider door control panel and intercom system have failed and are no longer functioning properly. The system, built in 1984, needs to be replaced as soon as possible due to safety and security concerns. The slider interlocks are no longer functioning which allows the doors to be open at the same time creating a security concern because they are only supposed to open one at a time. The entry door into the Armory can be open when one or both sliders are open causing the potential for a major security breach. In addition, the doors can also be made to switch direction in mid operation causing damage to the equipment and causing a crushing hazard if someone is in the doorway. One staff member has already received injuries from having one of these doors closed on them. Another major concern is that visitors also pass through these doorways to get to the visiting room. This is a concern for not only adult visitors but for children as well. Also, the intercom system is integrated into the control panel and no longer works. The intercom system operates speakers at the entry and exit vestibules allowing communication between Armory staff and anyone entering and exiting the building. The loss of the intercom disrupts operational flow and increases security concerns by not allowing proper communications at these locations.

The Department of Corrections has attempted repairs, including a request to receive bids from contractors based on a written scope of work. No bids were received.

Therefore, the Department of Corrections has requested that CDB declare an emergency to assist with the repairs and/or replacement work for the Armory slider door control panel and intercom system. 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 repairs/replacement of the slider door control panel and intercom system under the existing processes would likely not begin for several months.

For this reason, emergency purchases are necessary to design and repair/replace the system as quickly as possible in order to protect against the threat to public health and safety, and to prevent or minimize serious disruption in critical State services.

Woolpert Architecture, LLC, located in Fairview Heights, IL, was selected because they are relatively in close proximity to the site, they have the expertise and experience to complete the work, and they can respond immediately to this request for emergency services.

The scope of work provides for design services for a new door control panel with intercom controls, all new wiring, intercom speakers with security covers and hardware, and new conduit where required which services vestibules 115 and 133 from the Armory control panel, and the Armory control panel that operates vestibule doors 115B and 133B, sallyport sliders 121A and 121B, and Armory entry/ exit door 122 at Shawnee Correctional Center.

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.

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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.

Additionally,Governor Pritzker has issued Executive Order 2022-11 (and subsequent Executive Orders) 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 05/10/2022 through 08/07/2022 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Woolpert Architecture, LLC

Notary Date: 5/10/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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35 Healthcare and Family Services

File Date: 1/19/2021

Latest Filing - 01/19/2022: FY22, Qtr 4. Item #35

An Actual Total Cost of \$331,839.00 was reported in the same filing quarter.

Second Filing - 09/02/2021: FY22, Qtr 4, Item #35

An Emergency Purchase Extension was received on September 2, 2021 requesting an extension for dates starting 10/22/2021 to 12/31/2021. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 5/26/2021: FY22, Qtr 4, Item# 35

The Office of General Counsel (OGC) contacted three different companies that could possibly supply these services. The Vendor was chosen because it was the only Vendor that offered a three-bureau credit monitoring package at a fixed price. The fixed price is needed to control costs. And we need increased speed in reviewing all three bureaus given the length of time that has transpired since the breach event as well as due to the sensitive nature of the information involved. Additionally, the Vendor's offer was the most cost effective.

The Vendor will provide credit monitoring services for a subset of Medicaid providers affected by a recent data breach involving personally identifiable information (PII). The contract will also include administrative services related to the credit monitoring such as mail notification services, call center support and address verification services. HFS will purchase a one-year credit monitoring subscription for each affected Medicaid Provider.

This Emergency Purchase has an expected start date of 06/01/2021 through 08/29/2021 with an Original Estimated Cost of \$342,200.00.

Signed By: Lynette Schafer, APO

Vendor: Equifax Consumer Services

Notary Date: 5/26/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$342,200.00		\$331,839.00	\$331,839.00	22	4
Federal Cost	\$0.00			\$0.00		

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36 Capital Development Board

File Date: 5/11/2022

Original Filing – 5/11/2022: FY22, Qtr 4, Item# 36

The Capital Development Board ("CDB") has been made aware by Central Management Services ("CMS") that the chiller that provides air conditioning for the Peoria Regional Office Building has failed and is no longer in operation. The chiller is over 25 years old and is now beyond its useful life. CMS has attempted procuring the services of a local contractor to provide heat exchangers in order to repair the chiller. However, due to long lead times on material, the heat exchangers are not available until at least June 2022.

A CDB project to, among other things, replace the chiller has been requested but not funded to date. Therefore, CDB and CMS feel that temporary cooling measures need to be implemented prior to summer conditions.

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 services and the implementation of temporary cooling measures under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to provide a temporary chiller as quickly as possible in order to provide air conditioning to the Peoria Regional Office Building until such time a project to repair or replace the chiller can take place.

Commercial Mechanical, Inc., located in Dunlap, IL, was selected to provide a temporary chiller because they are relatively in close proximity to the site, they have the necessary expertise to complete the work, and they can respond immediately to the request for emergency services.

The scope of work provides for the rental, installation, and eventual removal of a properly sized temporary chiller, to include all necessary ancillary equipment and maintenance, at Central Management Services' Peoria Regional Office Building through November 1, 2022 as directed 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 \$150,000.00, 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.

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 05/11/2022 through 08/08/2022 with an Original Estimated Cost of \$150,000.00.

Signed By: Chris Miles, Exec II

Vendor: Commercial Mechanical, Inc.

Notary Date: 5/11/2022

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	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$150,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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37 Natural Resources, Department of

File Date: 5/12/2022

Original Filing – 5/12/2022: FY22, Qtr 4, Item# 37

The Agency will proceed with M.E. Bock,Inc. as they have forty (40) years of experience and are already intimately familiar with the walkin coolers and freezer that have failed. M.E. Bock,Inc. has already investigated the failed coolers and freezer and have inspected the required connections and repairs,developed replacement criteria, estimates, and installation processes as part of their diagnosis. M.E. Bock,Inc. is located in close proximity to the site (Grayslake,IL) and best suited to quickly remedy this emergency.

The Illinois Department of Natural Resources (DNR) requires emergency services at the Adeline Jay Geo-Karis Illinois Beach State Park (Illinois Beach) located in Zion,Illinois (Lake County).The DNR is working with ExplorUS (Concessionaire)- recently awarded a long-term concession contract at Illinois Beach- to open the Illinois Beach Resort & Conference Center this Summer (Resort).The following items will require immediate removal and replacement for the Resort to open:

Immediate expenditure is necessary for replacement of two (2) walk-in coolers and one (1) walk-in freezer at the Illinois Beach Resort & Conference Center.This equipment is critical to the operation of the restaurant and the Resort can not be opened without the equipment in operation. Being unable to open the Resort will threaten a long-term concession contract- collection of substantial State revenues.

As work was underway to open the Illinois Beach Resort, the kitchen's walk-in produce cooler, walk-in dairy cooler, and walk-in meat walk w/ connecting freezer were found to have failed.These pieces of equipment having surpassed their life expectancy and spending an entire year idle while the resort was closed due to flood damage have resulted in the equipment's failure. Repairs would not be guaranteed to serve the conessionaire's long-term need for the equipment, parts are no longer available, and costs would be comparable to removing the equipment and installing new. The two (2) coolers and freezer are critical to maintaining acceptable temperature ranges for food and are required for the Concessionaire to open on-schedule this summer.Time is of the essence to complete removal and replacement of the failed equipment.

The Agency will require that existing walk-in produce cooler, walk-in dairy cooler, and walk-in freezer be removed and replaced.This work will include demolition & removal of the existing coolers & freezer, repairs & modifications to the floors,replacement of track mounting, removal & replacement of insulation, connection to existing evaporators coils,and installation new coolers and freezer. Additional electrical connections (feeds to accommodate the new equipment), sprinkler modifications, and repairs to the condensing units may be required for the coolers and freezers (but will be an unknown until the equipment is demolished and removed);this work will also be included in the emergency project.

This Emergency Purchase has an expected start date of 05/12/2022 through 08/05/2022 with an Original Estimated Cost of \$165,000.00.

Signed By: Dale Brockamp, Acting Office Director

Vendor: M E Bock Inc.

Notary Date: 5/12/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$165,000.00		\$0.00	\$0.00	22	4

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Federal Cost

\$0.00

\$0.00

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38 Natural Resources, Department of

File Date: 5/12/2022

Original Filing – 5/12/2022: FY22, Qtr 4, Item# 38

The Agency would like to proceed with JB Glass, as they have forty (40) years of experience and are already intimately familiar with the windows that have failed. JB Glass has already investigated the failed windows have inspected adjacent walls and dry wall, developed replacement criteria, estimates, and installation processes as part of their diagnosis. JB Glass is located in close proximity to the site (Waukegan, IL) and best suited to quickly remedy this emergency.

The Illinois Department of Natural Resources (DNR) requires emergency services at the Adeline Jay Geo-Karis Illinois Beach State Park (Illinois Beach) located in Zion, Illinois (Lake County). The DNR is working with Illinois Beach Hotel LLC (Concessionaire)- recently awarded a long-term concession contract at Illinois Beach- to open the Illinois Beach Resort & Conference Center this Summer (Resort).

The following items will require immediate removal and replacement for the Resort to open:

Eighty-five (85) windows throughout the resort- the majority in Resort guest rooms- have failed. Water has infiltrated the failed windows to the point where algae grows between the panes and water infiltrating the windows causing unsightly condensation (completely ruining views of Lake Michigan for which the rooms are marketed) and in some cases water has permeated drywall and mold is growing behind buckling wallpaper. The Concessionaire reports that these rooms can not be reserved for full value- some of the worst rooms can not be reserved at all. Time is of the essence to complete removal and replacement of the failed windows.

The eighty-five failed windows are allowing water to infiltrate the panes again threatening the concession contract since these rooms can not be reserved at full value or used at all in the worst cases); if the Concessionaire withdraws from the Contract, we risk collection of substantial State revenues. The failed windows have allowed water to infiltrate into adjacent drywall; every time it rains, water infiltration does more damage to State property. Lastly, the water infiltration also poses a threat to public health and safety as mold is beginning to grow in the drywall.

The Agency will require that existing windows and damaged dry wall be removed and replaced. This work will include demolition and removal of the existing windows and dry wall, repairs and modifications to the dry wall as necessary, and installation of new windows.

This Emergency Purchase has an expected start date of 05/12/2022 through 08/05/2022 with an Original Estimated Cost of \$75,000.00.

Signed By: Dale Brockamp, Acting Office Director

Vendor: J B Windows & Doors (JB Glass)

Notary Date: 5/12/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$75,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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FILED WITH THE OFFICE OF THE AUDITOR GENERAL

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39 Innovation & Technology, Department of

File Date: 5/18/2022

Original Filing – 5/18//2022: FY22, Qtr 4, Item# 39

Motorola is the current vendor for the MC Starcom21 compatible subscriber radio equipment contract . Motorola was originally selected through competitive bid process. Motorola previously supported DoIT during initial 5 years contract term, there are no renewals. DoIT has previously been able to successfully negotiate contracts with this vendor and the existing contract terms will be used for the Emergency period. Contract negotiations with a new vendor could take several weeks creating significant risk and exposure during negotiations. The administrative review process has previously been completed with this vendor, including financial discloser and BEP utilization plan. Bringing in a new vendor for such a large and complicated implementation would take months as the configuration.

Motorola supplies equipment to the state of Illinois entities utilizing Starcom21 radio network communication via radio mobile and portable radios, emergency dispatch consoles. The equipment purchased from this contract is invaluable to the support of Illinois Law enforcement agencies State, Local and County. This equipment also supports emergency communication with the equipment purchased on this contract. There is an IFB request to replace this contract in legal final review and with the timeline of IFB review and posting we are uncertain it will be completed in time so we are requesting an emergency 90 day to cover while the IFB is posting and awarded. This Emergency JPMC contract will be available for use by all governmental units or qualified not-for-profits.

This Emergency Purchase has an expected start date of 06/01/2022 through 08/29/2022 with an Original Estimated cost of \$2,000,000.00.

Signed By: Matthew Lehman, IT Strategic Sourcing Manager

Vendor: Motorola Solutions Incorp.

Notary Date: 5/18/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,000,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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April 1, 2022 through June 30, 2022

40 Capital Development Board

File Date: 5/20/2022

Original Filing – 5/20/2022: FY22, Qtr 4, Item# 40

The Capital Development Board (“CDB”) was made aware by the Department of Corrections (“DOC”) that there are serious structural concerns at the Menard Correctional Center Vegetable House, to include corrosion and failure of several steel columns causing buckling and/or compression of the columns, sagging and building separation on the second floor of the building, and differential settlement of the floor slab.

The Vegetable House stores the daily supply of milk, produce, and juice. The second floor of that building houses the pharmacy and central supply. The pharmacy has special parameters due to DEA regulations and access to pharmaceuticals and narcotics. The central supply also stores everyday medical supplies that are needed on a daily basis.

In response, CDB Professional Services conducted a site visit to investigate. This site visit included field observations of all the accessible structural systems in this building. Based on the findings, it is evident that there is differential settlement of the floor slab, and a failure of a steel column at the bottom of the first floor. The latter finding is a serious safety concern, and there should be no further occupancy of this building until remedial measures have been implemented, which have been designed by a qualified structural engineer.

Due to the above, DOC has requested that CDB procure the services of an Architect/Engineer under an emergency declaration to provide an assessment, recommendations, and potentially immediate design services to prevent further deterioration and/or a catastrophic collapse of the building.

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, an assessment, recommendations and potential design services related to the structural integrity of the building under the existing processes would likely not begin for several months.

For this reason, emergency purchases are necessary to assess the Vegetable House as quickly as possible to protect against the threat to public health and safety, and to prevent or minimize serious disruption in critical State services, and to prevent further loss or deterioration to the building.

The Architect/Engineer of record visited the site on May 17, 2022 to inspect the interior and exterior of the building on both floors. The facility was aware of the areas of concern and had been monitoring changes in the structure. The building is moving significantly in a short period of time. The 2nd floor is designed for a 125 pounds per square foot (“PSF”) live load, but the loading is most likely closer to 150 psf due to large bookcases filled with papers/files. Although the building is unoccupied, staff still enters to move items stored on the 2nd floor to clear the space out. Existing drawings of the building show the 2nd floor and roof framing is not positively connected to the exterior walls. Due to the severity of the structural steel and masonry deterioration and the lack of lateral support of the walls, the Architect/Engineer recommends immediate temporary shoring of the 2nd floor of the building prior to removal of storage items. A full assessment of the structural integrity of the building is forthcoming.

H & N Construction, Inc., located in Steeleville, IL, was selected to provide shoring for the 2nd floor as they have the capabilities and resources needed to complete the work, they are located in close proximity to the site, and they can respond immediately to the request for emergency services.

The scope of work provides for shoring of the 2nd floor of the Vegetable House as directed by the Architect/Engineer of record. Additional shoring work may be required, subject to CDB and CPO approval.

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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 \$100,000.00, 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.

Additionally, Governor Pritzker has issued Executive Order 2022-12 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 05/20/2022 through 08/17/2022 with an Original Estimated Cost of \$100,000.00.

Signed By: chris Miles, Exec II

Vendor: H & N Construction, Inc.

Notary Date: 5/20/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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41 Capital Development Board

File Date: 6/22/2022

Latest Filing - 06/22/2022: FY22, Qtr 4, Item# 41

An Actual Total Cost of \$61,342.42 was reported in the same filing quarter.

Original Filing – 5/23/2022: FY22, Qtr 4, Item# 41

The Capital Development Board ("CDB") has been made aware by staff at the Philip J. Rock Center ("PRC") and School that a section of sewer piping has backed up, causing the inability to use two student bathrooms, a shower for male students, and a triple compartment sink in the lower level kitchen. The PRC and residential School provides services to individuals who are deaf-blind. The failure of the sewer piping is affecting the students who reside at the facility as well as the daily operations of the kitchen staff.

A CDB project (759-011-007) to build a new building and demolish the existing building began through the selection of an Architect/Engineer under the Qualifications Based Selection process. Design work continues and bidding is not scheduled to occur until sometime in April of 2023.

CDB procured the services of Chas. F. Bruckner & Sons, Inc. ("Bruckner") under a direct bill procedure to attempt clearing any obstruction in the sewer piping, after attempts by the facility were made through the use of a local contractor. Bruckner assessed the piping by jetting, rodding, and televising the existing sewer in an effort to see what was happening below grade and determined that the piping has failed in at least one location. Therefore, additional efforts are needed to quickly repair the sewer line, which will require the abatement of the existing floor tile, saw cutting and removal of the existing concrete floor, and hand excavation of the existing plumbing system before piping repairs can be made. The system will continue to back up until the repair is made.

Considering the time frames needed for standard design, bidding and award procedures, the replacement of the failed section of sewer piping from the 4" vertical sanitary stack to the branch connection at the underground sanitary main under the existing processes would likely not begin for several months. For this reason, an emergency purchase is necessary to provide sewer piping replacement work as quickly as possible in order to utilize the restrooms/shower and triple compartment sink in the kitchen until such time the overall project to build a new building can take place.

Chas. F. Bruckner & Sons, Inc., located in Broadway, IL, was selected to provide sewer piping replacement work because they are relatively in close proximity to the site, they have the necessary expertise to complete the work, they are now familiar with the sewer piping system, and they can respond immediately to the request for emergency services.

The scope of work provides for the replacement of approximately 15 linear feet of sewer piping. The work also includes the abatement of the existing floor tile/mastic, saw cutting and removal of the existing concrete floor, and hand excavation of the existing plumbing system prior to piping replacment.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement, and proposal dated May 19, 2022 provided by Chas F. Bruckner & Son, Inc.. Services provided under this procurement should not exceed \$61,342.42, 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

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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 05/23/2022 through 08/20/2022 with an Original Estimated Cost of \$61,342.42.

Signed By: Chris Miles, Exec II

Vendor: Chas F. Bruckner & Sons, Inc.

Notary Date: 5/23/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$61,342.42		\$61,342.42	\$61,342.42	22	4
Federal Cost	\$0.00			\$0.00		

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42 Innovation & Technology, Department of

File Date: 5/25/2022

Original Filing – 5/25/2022: FY22, Qtr 4, Item# 42

Vendor is incumbent vendor on a previous 90 day emergency. Vendor is a licensed reseller of this software and is familiar with the State's needs for providing the below products and has agreed to use the same pricing and contract terms for this emergency as the last emergency, except as will be updated in the resulting contract. Agency recently posted the Notice of Intent to Award to this vendor through a competitive solicitation for this software, 22-448DOIT-INFOT-B-26587. This emergency is required to ensure there is no lapse between previous 90-day emergency (expires 5/28), and the execution of the replacement contract This is the only vendor capable of assuming the required services and licenses during this short time period.

90 day Emergency Informatica Reseller JPMC from 5/29/22 to 8/27/22. This will be a JPMC available to all governmental units and qualified not-for-profit agencies. Informatica products, support and services are in use by several state agencies supported by DoIT including, HFS, DHS, the Health and Human Services Innovation Incubator (HHSi2). This procurement vehicle is required to enable continued operation, systems and software updates and support of various programs throughout the State. Additionally there are other JPMC entities such as the Toll Highway that depend on the current contract.

Using Federal and State Funds.

This Emergency Purchase has an expected start date of 5/29/2022 through 08/27/2022 with an Original Estimated Cost of \$6,000,000.00.

Signed By: Van Austin, APO

Vendor: CDW-Government LLC

Notary Date: 5/25/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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43 Innovation & Technology, Department of

File Date: 5/25/2022

Original Filing – 05/25/2022: FY22, Qtr 4, Item# 43

DoIT executed an emergency procurement to proactively prevent ransomware attacks from disrupting Agency services with CTG to acquire Quest Services for the elimination of legacy user accounts which prevent an extreme risk to State of Illinois security. Complexities and scale of the project require additional services to complete the elimination of accounts. CTG is the only BEP authorized reseller of Quest services.

Quest Software services are required to eliminate legacy user accounts.

1 unit of BTM-BNT-FF BINARY TREE MICROSOFT ACTIVE DIRECTORY MIGRATION FIXED FEE ENGAGEMENT 1: Project Deliverable 5

1 unit of MCM-MLX-FF METALOGIX CONTENT MATRIX CONSULTING FIXED FEE ENGAGEMENT 1: Project Deliverable 5

1 unit of AAL-BNT-PP BINARY TREE MICROSOFT MIGRATION AS A SERVICE ENGAGEMENT 1: Project Deliverable 5

1 unit of BTM-BNT-FF BINARY TREE MICROSOFT ACTIVE DIRECTORY MIGRATION FIXED FEE ENGAGEMENT 1: Project Deliverable 5

1 unit of MCM-MLX-FF METALOGIX CONTENT MATRIX CONSULTING FIXED FEE ENGAGEMENT 1: Project Deliverable 5

1 unit of AAL-BNT-PP BINARY TREE MICROSOFT MIGRATION AS A SERVICE ENGAGEMENT 1: Project Deliverable 5

1 unit of BTM-BNT-FF BINARY TREE MICROSOFT ACTIVE DIRECTORY MIGRATION FIXED FEE ENGAGEMENT 2: Project Deliverable 5

1 unit of BTM-BNT-FF BINARY TREE MICROSOFT ACTIVE DIRECTORY MIGRATION FIXED FEE ENGAGEMENT 2: Project Deliverable 8

This Emergency Purchase has an expected start date of 05/27/2022 through 08/24/2022 with an Original Estimated Cost of \$400,000.00.

Signed By: Van Austin, APO

Vendor: CTG of Illinois, DBA Novanis IT Solutions

Notary Date: 5/25/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$400,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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44 Innovation & Technology, Department of

File Date: 6/1/2022

Original Filing – 6/1/2022: FY22, Qtr 4, Item# 44

The Agency has several open major projects in progress with Globetrotters Engineering Corporation (GEC) which is critical in providing State services to the State of Illinois citizens and fulfilling the Agency mission. This vendor has done all of the engineering work in these projects which were started on the original contract and work has continued on the existing emergency contract. Its is not technically or financially feasible to switch to another vendor for engineering on these projects as a new vendor would have to start over on much of the work. There is also a known large project in Western Illinois know as the "Prophetstown Project" which will need to be started in the coming months. Additionally, there will likely be IDOT roadwork projects or repairs that come up unexpectedly which will require DoIT to move our fiber with little notice. Engineering is needed for this.

DoIT published and evaluated an RFP that will replace this contract. As part of the QBS process, DoIT has finished negotiations with the vendor and the agency is moving forward with posting the award. Once the award is posted DoIT will move towards execution of this contract and the emergency contract will no longer be needed. It will be needed until the new contract is in place.

The Illinois Department of Innovation and Technology requires a contract to provide telecommunications plant engineering, design and project management services for a fiber-optic backbone throughout the State on as needed basis. The Agency has several major projects in progress with Globetrotters Engineering Corporation which is critical in providing State services to the State of Illinois citizens and fulfilling the Agency mission.

This Emergency Purchase has an expected start date of 05/30/2022 through 08/27/2022 with an Original Estimated Cost of \$1,000,000.00.

Signed By: Van Austin, APO

Vendor: Globetrotters Engineering Corp

Notary Date: 6/1/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,000,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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45 Capital Development Board

File Date: 6/7/2022

Original Filing – 06/07/2022: FY22, Qtr 4, Item#45

The Capital Development Board ("CDB") was made aware by the Department of Corrections ("DOC") that there are serious sewer piping failure concerns at Logan Correctional Center. The sewer pipes were originally installed in 1929 and have never been replaced. The facility is experiencing frequent sewer back up in the Housing Units.

In February 2022, facility staff procured the services of Henson Robinson Company to use their sewer camera on the main sewer line from Housing Unit 6 to Housing Unit 7, 8, and 9. The video shows that tree roots have entered the clay pipe throughout the sewer. The tree roots have caused bells and parts of the pipes to crumble and break. It also shows that in some places, the piping is 75%-90% blocked with "root curtains" that is slowing or catching solid waste, contributing to the sewer blockage/backup. It also shows the line between Housing Unit 6 and Housing Unit 9 to have 2 complete sink holes that have started where the pipe is no longer together and either has holes or the top of the pipe is completely missing. This also includes a spot where the old dietary basement sewer line was directly tied in or stubbed into the clay pipe that now has completely failed. This shows a complete void (possible sinkhole) where the two pipes meet and has been carved out. The video from Housing Unit 6 to Housing Unit 7 also shows where this has caused sections of pipe to be undermined, causing the pipe to be pitched backwards.

Due to on-going CDB renovations at the facility, limited spacing is available to move female individuals in custody to other Housing Units within the facility when the sewer backs up inside the buildings. DOC has requested that CDB provide immediate sewer line repair work under an emergency declaration.

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 regular bidding processes, repairs to the sewer piping system under the existing processes would likely not begin for several months.

For this reason, emergency purchases are necessary to provide immediate sewer line repair work at Logan Correctional Center as quickly as possible to protect against the threat to public health and safety, to prevent or minimize serious disruption in critical State services, and to prevent further loss and sewer back up within the Housing Units.

Dewberry Engineers Inc., located in Peoria, IL, was selected to provide limited design services if needed, recommendations and any other professional services required to support sewer line repair work because they have the capabilities and resources needed to complete the work, they are currently working on-site and has vast knowledge of the facility, they are located in close proximity to the site, and they can respond immediately to the request for emergency services.

The scope of work provides for an assessment and limited design services if needed, recommendations, and any other professional services required to support limited sewer line repair work serving housing units 6, 7, 8 & 9 at Logan Correction Center.

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.

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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.

Additionally,Governor Pritzker has issued Executive Order 2022-13 containing additional mitigations to address the COVID-19 pandemic. This includes an indoor mask requirement and vaccinations for those working at Illinois Department of Corrections (IDOC) facilities. These requirements apply to this project.

This Emergency Purchase has an expected start date of 06/07/2022 through 09/04/2022 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Dewberry Engineering, Inc.

Notary Date: 6/7/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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FILED WITH THE OFFICE OF THE AUDITOR GENERAL

April 1,2022 through June 30, 2022

46 Innovation & Technology, Department of

File Date: 5/31/2022

Original Filing – 05/31/2022: FY22, Qtr 4, Item# 46

Terabyte Holdings LLC is the current vendor for the state Directory Services. Terabyte Holdings was originally selected through competitive bid process. Terabyte Holdings, LLC dba Consolidated Call Center Services operates the State of Illinois Directory Assistance and Informational Services for State users that may need to connect to a Directory Services Operator to inquire about State of Illinois services. DoIT has previously been able to successfully negotiate contracts with this vendor and the existing contract terms will be used for the Emergency period. Contract negotiations with a new vendor could take several weeks creating significant implementation issues during negotiations. The administrative review process has previously been completed with this vendor, including a financial disclosure and BEP utilization plan. Bringing in a new vendor for such a large and complicated implementation would take months to re-establish.

Terabyte Holdings, LLC dba Consolidated Call Center Services operates the State of Illinois Directory Assistance and Informational Services for State users that may need to connect to a Directory Services Operator to inquire about State of Illinois services.

This Emergency Purchase has an expected start date of 06/01/2022 through 08/29/2022 with an Original Estimated Cost of \$140,000.00.

Signed By: Van P Austin, APO

Vendor: Terabyte Holdings LLC

Notary Date: 5/31/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$140,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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47 Transportation, Department of

File Date: 5/31/2022

Original Filing – 05/31/2022: FY22, Qtr 4, Item# 47

A list of Small and BEP Call center vendors was pulled and contacted to determine their availability and willingness to enter into a contract immediately, to ensure IDOT adhere's to federal requirements. Clark resources was able to meet the requirements and the timeline needed to meet the mandatory federal regulations required.

The Vendor shall be responsible for answering and logging calls regarding an internal breach that occurred at the Illinois Department of Transportation (IDOT).

This Emergency Purchase has an expected start date of 06/01/2022 through 07/15/2022 with an Original Estimated Cost of \$96,760.00

Signed By: Aundra Williams, Bureau Chief

Vendor: Clark Resources, Inc.

Notary Date: 5/31/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$96,760.00		\$0.00		22	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1,2022 through June 30, 2022

48 Capital Development Board

File Date: 6/7/2022

Original Filing – 06/07/2022: FY22, Qtr 4, Item# 48

The Capital Development Board ("CDB") was made aware by the Department of Corrections ("DOC") that there are serious sewer piping failure concerns at Logan Correctional Center. The sewer pipes were originally installed in 1929 and have never been replaced. The facility is experiencing frequent sewer back up in the Housing Units.

In February 2022, facility staff procured the services of Henson Robinson Company to use their sewer camera on the main sewer line from Housing Unit 6 to Housing Unit 7, 8, and 9. The video shows that tree roots have entered the clay pipe throughout the sewer. The tree roots have caused bells and parts of the pipes to crumble and break. It also shows that in some places, the piping is 75%-90% blocked with "root curtains" that is slowing or catching solid waste, contributing to the sewer blockage/backup. It also shows the line between Housing Unit 6 and Housing Unit 9 to have 2 complete sink holes that have started where the pipe is no longer together and either has holes or the top of the pipe is completely missing. This also includes a spot where the old dietary basement sewer line was directly tied in or stubbed into the clay pipe that now has completely failed. This shows a complete void (possible sinkhole) where the two pipes meet and has been carved out. The video from Housing Unit 6 to Housing Unit 7 also shows where this has caused sections of pipe to be undermined, causing the pipe to be pitched backwards.

Due to on-going CDB renovations at the facility, limited spacing is available to move female individuals in custody to other Housing Units within the facility when the sewer backs up inside the buildings. DOC has requested that CDB provide immediate sewer line repair work under an emergency declaration.

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 regular bidding processes, repairs to the sewer piping system under the existing processes would likely not begin for several months.

For this reason, emergency purchases are necessary to provide immediate sewer line repair work at Logan Correctional Center as quickly as possible to protect against the threat to public health and safety, to prevent or minimize serious disruption in critical State services, and to prevent further loss and sewer back up within the Housing Units.

Henson Robinson Company, located in Springfield, IL, was selected to provide construction services for limited sewer line repair work because they have the capabilities and resources needed to complete the work, they have prior experience working at the facility, to include a previous assessment of the sewer lines, they are located in close proximity to the site, and they can respond immediately to the request for emergency services.

The scope of work provides for assessment assistance to the Architect/Engineer and limited construction services for any immediate sewer line repair work serving Housing Units 6, 7, 8 & 9 at Logan Correctional Center as directed by the Architect/Engineer and subject to CDB/CPO approval.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Services provided under this procurement should not exceed \$100,000.00, 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.

The bidder shall reconcile work completed on a continual basis (daily and weekly) with the CDB Project

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Manager prior to commencement of such expenditure. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with 30 ILCS 500/50-35,all contractors, and each subcontractor to be used whose contract/subcontract exceeds an annual value of \$50,000, shall submit financial disclosures and certifications as a material term of the contract. In accordance with section 00 21 50 of the Standard Documents for Construction,the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

Additionally,Governor Pritzker has issued Executive Order 2022-13 containing additional mitigations to address the COVID-19 pandemic. This includes an indoor mask requirement and vaccinations for those working at Illinois Department of Corrections (IDOC) facilities. These requirements apply to this project.

This Emergency Purchase has an expected start date of 06/07/2022 through 09/04/2022 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Henson Robinson Co.

Notary Date: 6/7/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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49 Innovation & Technology, Department of

File Date: 6/7/2022

Original Filing – 6/7/2022: FY22, Qtr 4, Item# 49

Joint Purchase Master Contract (JPMC) Emergency contract is requested so DoIT may continue to order laptops with CDS Office Technologies (CDS) that held the recently expired contract - JPMC Mobile Computers Master while a new competitive solicitation is being drafted The State seeks to replace approximately 5,000 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 a significant rise in the frequency of cyber attacks and security breaches over the last several years. It is imperative that older devices replaced as quickly as possible before a devastating attack or breach shuts down one or more state networks or agencies. A shut down may severely affect state services for health and/or safety, and/or the collection of state revenues.

This Emergency JPMC is to continue services under the recently expired JPMC Mobile Computers Master Contract (P-8182, CMT9692400) until a new JPMC Mobile Computers contract is negotiated and executed for use by DoIT, governmental units or qualified not-for-profit entities. DoIT will purchase the same goods and services provided in the current contract P-8182 for the duration of this emergency contract. There are numerous line items provided in the recently expired contract and this Emergency JPMC will provide the same items provided in P-8182 for equipment utilized by DoIT, governmental units or qualified not-for-profit entities. The current contract expired 03/18/2022 and does not have any renewal options remaining. This Emergency JPMC will be based on the same terms and conditions as recently expired contract.

This Emergency Purchase has an expected start date of 07/01/2022 through 09/28/2022 with an Original Estimated Cost of \$10,000.00.

Signed By: Van P Austin, APO

Vendor: CDS Office Technologies

Notary Date: 6/7/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$10,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1,2022 through June 30, 2022

50 Agriculture, Department of

File Date: 6/7/2022

Original Filing – 06/07/2022: FY22, Qtr 4, Item# 50

Waste Management is the only provider capable of providing waste removal services for the Illinois State Fair on a 24 hour schedule, seven days a week during the fair.

Waste Management will provide waste removal services for numerous Dept. of Agriculture locations throughout the Illinois State Fairgrounds, and will provide comprehensive waste removal services on a 24 hour schedule, seven days a week during the Illinois State Fair. No other waste provider is willing or able to provide these services on weekends and/or holidays.

This Emergency Purchase has an expected start date of 07/01/2022 through 09/28/2022 with an Original Estimated Cost of \$328,995.00.

Signed By: Michelle Grimsley, APO

Vendor: Waste Management of Illinois

Notary Date: 6/7/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$328,995.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1,2022 through June 30, 2022

51 Innovation & Technology, Department of

File Date: 6/8/2022

Original Filing – 06/08/2022: FY22, Qtr 4, Item# 51

The Illinois Department of Innovation and Technology currently has a contract with SEPS, Inc CIT2027936 for: power, generator, UPS, and maintenance needs. The existing contract ends June 11, 2022. 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. There is a need for a new 700 KW generator and multiple UPS units to power the new state office building at 555 W Monroe. The cost for this equipment, installation and associated cost is approx \$3M and will be ordered off this contract.

This Emergency Purchase has an expected start date of 06/12/2022 through 09/09/2022 with an Original Estimated Cost of \$3,500,000.00.

Signed By: Van P. Austin, APO

Vendor: SEPS, Inc.

Notary Date: 6/8/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$3,500,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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52 University of Illinois - Urbana-Champaign

File Date: 6/10/2022

Original Filing – 6/10/2022: FY22, Qtr 4, Item# 52

One-Time Purchase, funding is used thru private gift funds.

Robilant & Voena USA Limited discovered and restored painting. This is a one of a kind item only available from Robilant & Voena. In order to secure this piece of art before our competing museums, the University must execute an Emergency Quick Purchase.

Maria Flaxman, “Eleanor Anne Porden” (circa 1811), oil painting on canvas with original frame. The work is a unique object from the early 1800s and is only one of the few existing paintings known by this artist, discovered by this firm, and a new find available to the market. Even more rare, this painting includes its original frame. Important historical paintings by women are very difficult to come by in general, and especially in the current market.

One-Time Purchase, funding is used thru private gift funds.

This Emergency Purchase has an Original Estimated Cost of \$250,000.00.

Signed By: Aaron Finder, Asst. Director

Vendor: Robilant & Voena USA Limited

Notary Date: 6/10/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$250,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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53 Military Affairs, Department of

File Date: 6/13/2022

Original Filing – 06/13/2022; FY22, Qtr 4, Item# 53

Numerous vendors were called. Ruyle Mechanical was the only vendor who could get units asap and get out and install the new AC units to protect the server room from any further damage.

The current Liebert system in Peoria is completely shot and cannot be repaired any further. It has caused the server room to get too hot and some equipment has already fried due to the excessive heat. The vendor will provide 2 mini split units and install them.

This Emergency Purchase has an expected start date of 06/13/2022 through 06/30/2022 with an Original Estimated Cost of \$33,350.00.

Signed By: Loga Lehman, Exec I

Vendor: Ruyle Mechanical Services

Notary Date: 6/13/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:			\$0.00	\$0.00	22	4
Federal Cost	\$33,350.00			\$0.00		

Updates
To
Previously Filed
Emergency Purchases

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1, 2022 through June 30, 2022

54 Human Services, Department of

File Date: 9/23/2021

Second Filing - 12/22/2021: FY22, Qtr 4, Item# 54

An Emergency Purchase Extension was received on December 22, 2021 requesting an extension for dates starting 12/28/2021 to 02/28/2022 at an additional estimated cost of \$330,000.00, revising the total estimated cost to \$825,000.00.

The scope of services is unchanged. DHS issued an Invitation for Bid B-25454 which has been awarded and is now in administrative review at DHS P-31604. Once the vendor contract is established and DHS has transitioned to the new vendor, this contract will be terminated.

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	\$825,000.00	\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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April 1,2022 through June 30, 2022

55 Public Health, Department of

File Date: 3/23/2022

Second Filing - 3/23/2022: FY22, Qtr 4, Item #55

An Emergency Purchase Extension was received on March 23, 2022 requesting an extension for dates starting 4/1/2022 to 06/30/2022 at an additional estimated cost of \$110,028.00, revising the total estimated cost to \$165,042.00

Original Filing -06/17/2021 FY22, Qtr 1, Item #51

This business need is currently being met through contract with IPRO (contract number CIC1548750) from a prior RFP that received multiple bids. The prior RFP facilitated the initial development and implementation of the Illinois Hospital Report Card and ConsumerGuide to Health Care website. The current contract expires June 30, 2021 with no further option for renewal. The Department is developing a new competitive solicitation to enhance and expand the current web reporting system in order to maintain alignment with new national quality improvement objectives. The request for proposal should be published soon, but there is not sufficient time to get a contract in place before the current contract ends June 30, 2021.

.Data transfer and management process for consolidation of various data, as well as standardization of hospital and ambulatory surgery center discharge and administrative data according to mandated and evidence-based methods, within mandated time periods. This Emergency Purchase has an expected start date of 07/01/2021 through 09/28/2021 with an Original Estimated Cost of \$55,014.00.

Signed By: Sarina O'Malley, APO

Vendor: Island Peer Review Org.

Notary Date: 6/17/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$55,014.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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56 Human Services, Department of

File Date: 7/21/2021

Second Filing - 7/21/2021: FY22, Qtr 4, Item #56

An Emergency Purchase Extension was received on July 21, 2021 requesting an extension for dates starting 08/01/2021 to 10/31/2021 at an additional estimated cost of \$86,355.00, revising the total estimated cost to \$188,847.00.

Original Filing - 4-05-2021; FY21, Qtr 4, Item #16:

A temporary chiller is needed for the Forensic Treatment Building at Elgin MHC. Because of the age of the chillers it is not feasible to repair. CDB is working on a project to replace the chiller. But an emergency purchase is needed to have vendor deliver and install the temporary chiller, provide monthly rental and then removal of chiller at end of contract once CDB replaces. This Emergency Purchase has expected start date of 05-01-2021 through 07-31-2021 with an original estimated cost of \$102,492.00.

Signed By: Jean Sandstrom, Procurement Officer

Vendor: The Stone Group

Notary Date: 4/2/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$102,492.00	\$188,847.00	\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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57 Human Services, Department of

File Date: 10/28/2021

Second Filing - 10/28/2021: FY22, Qtr 4, Item #57

An Emergency Purchase Extension was received on October 28, 2021 requesting an extension for dates starting 10/30/2021 to 11/30/2021 at an additional estimated cost of \$49,500.00, revising the total estimated cost to \$198,000.00.

Original Filing – 7/23/2021 FY22, Qtr 1, Item #17:

The selected vendor has the current Boiler Repair and Maintenance contract at Elgin Mental Health Center--P-6649 which was competitively bid. The vendor is familiar with our boilers and can supply stationary engineers with the experience required to operate them. Elgin Mental Health Center ("EMHC") is budgeted for 8 stationary engineers and 1 chief engineer. Five stationary engineer positions are currently vacant. Engineers are working 112 hours of overtime each, per month. This is due to the fact that EMHC has a Powerhouse that is required to be staffed 24 hours a day along with staff doing maintenance and repairs throughout our 104-acre facility. The vacancies occurred over a period of time where our engineers were CMS employees and were transferred to DHS employment pursuant to Executive Order 2020-75. As of July 1, 2021, all five vacancies have been posted but it will take several months to complete the hiring and training process. Vendor will supply 3 stationary engineers to work 40 regular work hours per week for 90 days--12 weeks and 6 days. That will total 1584 hours at \$93.75/hour.

This Emergency Purchase has an expected start date of 07/26/2021 through 10/24/2021 with an Original Estimated Cost of \$148,500.00.

Signed By: Jean Sandstrom, APO

Vendor: The Stone Group

Notary Date: 7/23/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$148,500.00	\$198,000.00	\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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April 1,2022 through June 30, 2022

58 State Police, Illinois

File Date: 1/21/2022

Second Filing 1/21/22 FY22, Qtr 4. Itm #58

On January 21, 2022, both an Emergency Purchase Extension and a Final Cost Statement were both received in the same quarter from the Illinois State Police for the dates of 09/26/2021 through 12/24/2021, reporting the Estimated Total Cost at \$173,913.25 and the Actual Total Cost at \$180,826.50.

Original Filing –06-21-2021 FY21, Qtr 4, Item #37:

JustWare is a case management software currently in use by Medicaid Fraud Control Bureau (MFCB) and is used to track cases, manage case files/documents, and report case statistics. MFCB currently leases the Justware software from the developer, Journal Technologies. However, Journal Technologies has transitioned to a new platform and will cease support and leasing of JustWare as of 06/30/2021. In order to continue using this software, MFCB must procure 60 perpetual licenses which will allow the unit to continue using the JustWare until a permanent replacement has been selected by way of a Request for Proposal. Fifteen (15) perpetual licenses will be purchased for the Asset Forfeiture Section at \$2,000 / license. The vendor will also move the application from their servers to ISP / DoIT servers at a cost of \$7,000. Additionally, in the event of system failure after July 1, 2021 the vendor has agreed to provide limited technical support. ISP is estimating up to 25 hours of support at \$250 / hour.

This Emergency Purchase has an expected start date of 06-21-2021 through 09-19-2021 with an Original Estimated Cost of \$174,000.00.

Signed By: Debra Logan, Procurement Officer

Vendor: Journal Tech

Notary Date: 6/21/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$174,000.00		\$180,826.50	\$180,826.50	22	4
Federal Cost	\$0.00			\$0.00		

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April 1, 2022 through June 30, 2022

59 University of Illinois - Urbana-Champaign

File Date: 3/29/2022

Second Filing - 3/29/2022: FY22, Qtr4, Item #59

An Emergency Purchase Extension was received on March 29, 2022 requesting an extension for dates starting 5/23/2022 to 8/22/2022 at an additional estimated cost of \$521,741.00, revising the total estimated cost to \$921,741.00.

Original Filing – 1/26/2022: FY22, Qtr 3, Item# 16

Other funding will be used by R & R Funding/Institutional Funds

Familiarity with Transportation and Police facility mechanical infrastructure.

Chiller failed in August/September 2021, so a temporary chiller was installed. The University has spent \$45,000 per month (non-peak) in 2021 and estimates that cost to rise to \$65,000 per month (peak) in 2022 if a replacement chiller is not installed. Failure to have the chiller would impact the safety and security of the campus. For example, if equipment in Police dispatching would fail due to excessive heat loads, campus surveillance systems would probably not be accessible, etc.

Kroeschell Engineering Co., Inc. was originally contacted by Facilities Management after the original chiller failed and emergency provisions were required to provide temporary cooling. Kroeschell further assisted UIC FM and PSPM with input during design in order to streamline and compress the design phase. Kroeschell currently performs a high volume of work on campus and have a proven history delivering work under special circumstances similar to what this project will entail.

Demo of the existing steam absorption chiller, pumps, and cooling tower. Installation of a new air cooled chiller, remote condensing unit, pumps, refrigerant management system and emergency ventilation, electrical and temperature controls to support new chiller installation. Contractor will provide all miscellaneous work and system appurtenances in order to provide a fully functioning chiller system.

This Emergency Purchase has an expected start date of 2/21/2022 through 5/22/2022 with an Original Estimated Cost of \$400,000.00.

Signed By: Paul Ellinger, Interim VP

Vendor: Kroeschell Engineering Company, Inc.

Notary Date: 1/26/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$400,000.00	\$921,741.00	\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

**LIST OF EMERGENCY PURCHASE STATEMENTS
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60 State Police, Illinois

File Date: 1/21/2022

Second Filing 03/22/2022 FY22. Qtr 4, Item #60

On March 22, 2022, both an Emergency Purchase Extension and a Final Cost Statement were received in the same quarter dated 1/21/2022 from the Illinois State Police for the dates of 11/15/2021 through 02/12/2022, reporting the Estimated Total Cost at \$110,000.00, and the Actual Total Cost at \$86,770.70.

Original Filing – 08/11/2021 FY22, Qtr 1, Item #31:

On-Line Security Systems has been in contract with the Illinois State Police since 2015 for armed services. The vendor personnel has been fully vetted, and has passed all background checks required to provide armed services for the Forensic Science Center at Chicago (FSCC). This vendor has proven that they are capable of providing safety services for the staff and building.

Security personnel are needed to provide armed security protection, personal escort services for staff and reception services for the FSC-C. In order to fully protect the FSC-C staff, property, and in-custody evidence, the vendor must have a minimum of one year experience providing a twenty four hour, seven day a week fully armed security force.

This Emergency Purchase has an expected start date of 08/17/2021 through 11/14/2021 with an Original Estimated Cost of \$55,000.00.

Signed By: Debra Logan, APO

Vendor: On-Line Security Systems

Notary Date: 8/11/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$55,000.00	\$110,000.00	\$86,770.70	\$86,770.70	22	4
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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April 1,2022 through June 30, 2022

61 Human Services, Department of

File Date: 12/13/2021

Second Filing - 03/02/2022: FY22, Qtr 4, Item #61

An Emergency Purchase Extension was received on March 2, 2022 requesting an extension for dates starting 03/09/2022 to 06/30/2022. The extension expenditure is not assessed and will be charged for time only.

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	4
Federal Cost	\$0.00			\$0.00		

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

File Date: 3/29/2022

Third Filing - 03/29/2022: FY22, Qtr 4, item #62

An Emergency Purchase Extension was received on March 29, 2022 requesting an extension for dates starting 04/01/2022 to 06/29/2022. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 11/15/2021: FY22, Qtr 4, item #58

An Emergency Purchase Extension was received on November 15, 2021 requesting an extension for dates starting 11/30/2021 to 03/31/2022 at an additional estimated cost of \$2,000,000.00, revising the total estimated cost to \$2,500,000.00.

Original Filing – 08/30/2021 FY22, Qtr 1, Item #33:

Motorola Solutions Inc. can provide the support for Joint Purchase Master Contract Statewide Radio Maintenance, Installation and Repair Services as required by all governmental units and qualified not-for-profit entities. Motorola Solutions Inc. has agreed to maintain current pricing for the Emergency contract.

This contract will be a Joint Purchase Master Contract available to all governmental units or qualified not-for-profit entities for the products categories below - Statewide Radio Maintenance, Installation and Repair support services which provides State of Illinois entities (Illinois State Police, Local Law Enforcement, Emergency Medical Services, Department of Corrections, Department of Transportation) the ability to procure radio maintenance, installation and repair support services which is critical in support emergency communications equipment used by emergency communication agencies throughout the state. The support services include radio support, repair, installation, radio tower site infrastructure for life saving communication services. These services provide an essential support service to the State of Illinois valuable emergency services communication using radio and if not supported would cause loss of life or injury.

This Emergency Purchase has an expected start date of 09/01/2021 through 11/29/2021 with an Original Estimated Cost of \$500,000.00.

Signed By: Reginald Lampkin, APO

Vendor: Motorola Solutions Inc.

Notary Date: 8/30/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$500,000.00	\$2,500,000.00	\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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April 1, 2022 through June 30, 2022

63 University of Illinois - Urbana-Champaign

File Date: 5/5/2022

Second Filing - 05/05/2022: FY22, Qtr4, Item #63

An Emergency Purchase Extension was received on May 5, 2022 requesting an extension for dates starting 05/28/2022 to 08/27/2022 at an additional estimated cost of \$6,000.00, revising the total estimated cost to \$378,155.00.

Original Filing – 2/28/2022: FY22, Qtr 3, Item# 32

Due to a nationwide shortage of gaseous helium, Air Products is the only vendor with any gaseous helium available for delivery. Physics has reached out to all viable sources and no other vendors have any gaseous helium to deliver for the foreseeable future.

Air Products will provide gaseous helium (including hazmat fee) and trailer rental. We are required, under the contract, to rent the trailer (monthly payment) until the gaseous helium has been used in its entirety.

Due to a nationwide shortage of gaseous helium, our contracted vendor, Praxair (1JEZ2104), is unable to supply gaseous helium.

This Emergency Purchase has an expected start date of 03/01/2022 through 05/31/2022 with an Original Estimated Cost of \$372,155.00. This is a Self-Supporting Fund.

Signed By: Kenneth Burger, Assist Director

Vendor: Air Products & Chemicals, Inc

Notary Date: 2/28/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$372,155.00	\$378,155.00	\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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April 1,2022 through June 30, 2022

64 Human Services, Department of

File Date: 2/16/2022

Second Filing - 02/16/2022: FY22, Qtr 4, Item #64

An Emergency Purchase Extension was received on February 16, 2022 requesting an extension for dates starting 2/27/2022 to 11/30/2022 at an additional estimated cost of \$240,000.00, revising the total estimated cost to \$320,000.00.

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 2/26/22 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	4
Federal Cost	\$80,000.00			\$0.00		

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April 1, 2022 through June 30, 2022

65 Capital Development Board

File Date: 6/1/2022

Latest Filing - 06/01/2022: FY22, Qtr 4, Item #65

An Actual Total Cost of \$23,071.00 was reported in the same filing quarter.

Second Filing - 11/3/2021: FY22, Qtr 4, Item #65

An Emergency Purchase Extension was received on November 3, 2021 requesting an extension for dates starting 11/18/2021 to 11/30/2022. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 09/01/2021 FY22, Qtr 1, Item #46:

The Department of Corrections notified the Capital Development Board that the transformer that supports the Dixon Correctional Center Warehouse Building failed. This transformer supplies electrical power for office equipment, lights, freezers, coolers, an elevator, loading dock doors and chillers. The transformer is almost 60 years old and beyond its useful life. Normal life expectancy for a transformer is 30 years. Without some emergency support, there is a possibility of losing almost \$200,000 in frozen and refrigerated product used for making daily meals. The facility warehouse has partial power now by utilizing an emergency generator, but the electrical needs have exceeded its capacity. An additional generator is to be brought to the site for additional power as the freezers, which are the main concern, are not able to be hooked up to the initial emergency generator. The Department of Corrections has requested that CDB declare an emergency to assist with the assessment of the transformer failure, recommendations and guidance for temporary solutions, and design and construction services for the replacement of the failed transformer.

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 of the failed transformer followed by recommendations, design and replacement of the transformer under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to assess and replace the transformer 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. Stanley Consultants, Inc., located in Chicago, IL, was selected because they are relatively in close proximity to the site, they are familiar with the facility as they have an additional but unrelated project at the site, they have the expertise and experience to complete the work, and they can respond immediately to this request for emergency services.

The scope of work provides for engineering services to diagnose the cause of the Warehouse (General Stores) transformer failure, provide solutions to repair/replace the transformer, and to assist with design of a temporary generator installation to power the building until repairs are made. 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

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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 08/31/2021 through 11/28/2021 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Stanley Consultants, Inc

Notary Date: 9/1/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$23,071.00	\$23,071.00	22	4
Federal Cost	\$0.00			\$0.00		

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66 Human Services, Department of

File Date: 3/3/2022

Second Filing - 03/03/2022: FY22, Qtr 4, Item #66

An Emergency Purchase Extension was received on March 3, 2022 requesting an extension for dates starting 03/09/2022 to 06/30/2022. The extension expenditure is not assessed and will be charged for time only.

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	4
Federal Cost	\$0.00			\$0.00		

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67 Human Services, Department of

File Date: 12/22/2021

Third Filing - 02/24/2022: Fy22. Qtr 4, Item #67

An Emergency Purchase Extension was received on February 24, 2022 requesting an extension for dates starting 03/01/ 2022 to 11/30/2022 at an additional estimated cost of \$1,700,000.00, revising the total estimated cost to \$2,525,000.00.

Second Filing - 12/22/2021:

An Emergency Purchase Extension was received on December 22, 2021 requesting an extension for dates starting 12/28/2021 to 02/28/2022 at an additional estimated cost of \$330,000.00, revising the total estimated cost to \$825,000.00.

The scope of services is unchanged. DHS issued an Invitation for Bid B-25454 which has been awarded and is now in administrative review at DHS P-31604. Once the vendor contract is established and DHS has transitioned to the new vendor, this contract will be terminated.

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	\$2,525,000.00	\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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68 Innovation & Technology, Department of

File Date: 3/11/2022

Second Filing - 03/11/22: FY22, Qtr 4. Item #68

An Emergency Purchase Extension was received on March 11, 2022 requesting an extension for dates starting 03/29/2022 to 06/26/2022. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 12/28/2021: FY22, Qtr 3, Item# 2

This vendor can provide the Cisco products, maintenance, and services needed by DoIT. This vendor has been deemed to be in good standing with both Cisco as they are a reseller of Cisco. This is the current vendor for these needs and no transition period will be needed with this vendor.

This emergency contract is a JPMC available to governmental units or qualified not-for-profit for Cisco hardware, Services, SmartNet Maintenance and Licensing. There is a solicitation in process that will eventually replace the need for this. Vendor responses are currently being evaluated by DoIT staff. However, it has not been awarded at this time and the resulting contract will not be in place before the end of the existing contract. This contract will provide DoIT and the JPMC agencies a procurement vehicle for the Cisco catalog. This contract will be available to be used by governmental units or qualified not-for-profit. The quantity is indefinite as a JPMC as DoIT seeks to keep this active in support of other State agencies and governmental units. There are several state agencies other than DoIT who rely on this contract as the procurement vehicle for Cisco equipment and related needs. If this contract is not granted, DoIT and the other agencies and governmental units will have to procure from a Cisco reseller on an order by order emergency basis. That would mean losing our large percentage off list discounts we get for Cisco hardware, Services, SmartNet, Maintenance and Licensing off this contract. So not only would DoIT and these other entities have to order via emergencies, they would also be paying more for hardware and maintenance. ** There are several large supply chain related orders that will be entered into the procurement process in the coming weeks. That is the reason the value of this emergency is \$4M **

This Emergency Purchase has an expected start date of 12/30/2021 through 03/29/2022 with an Original Estimated Cost of \$4,000,000.00.

Signed By: Dante Watson, APO

Vendor: Presidio Networked Solutions Group, LLC

Notary Date: 12/28/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$4,000,000.00		\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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69 University of Illinois - Urbana-Champaign

File Date: 6/2/2022

Second Filing - 06/02/2022: FY22, Qtr 4, Item #69

An Emergency Purchase Extension was received on June 02, 2022 requesting an extension for dates starting 07/01/2022 to 10/28/2022 at an additional estimated cost of \$2,337,100.00, revising the total estimated cost to \$4,674,200.00.

The scope of the emergency purchase has not changed since the original request. However, the schedule has been extended due to finalization of custom design for each room and unprecedented supply chain and manpower issues. Long lead times for some items (light fixtures for example) have resulted in the need to re-specify products and identify alternate sources. Using a competitive bidding process at this point would cause a significant delay in the schedule, derail the good faith effort and further delay the provision of accessible rooms for patients. JOC Contractor has proceeded with shop drawings, subcontractor agreements and procurement of materials. The JOC Contractor would need to be reimbursed for all materials and efforts expended to date. This would result in a significant cost increase to the project.

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:	\$2,337,100.00	\$4,674,200.00	\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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70 Central Management Services, Department of

File Date: 3/23/2022

Second Filing - 3/23/2022: FY22, Qtr4, Item #70

An Emergency Purchase Extension was received on March 23, 2022 requesting an extension for dates starting 04/05/2022 to 10/04/2022 at an additional estimated cost of \$400,000.00, revising the total estimated cost to \$500,000.00.

Original Filing – 1/7/2022: FY22, Qtr 3, Item# 8

An Emergency Joint Purchase Master Contract (JPMC) for Service Station Fuel Pump Repair Services with Stenstrom Petroleum Services Inc., d/b/a Stenstrom Petroleum Services Group which will be available to State Agencies, and local governmental units. The awarded vendor will be responsible for any disposals, installations, decommissioning, electrical, upgrades, inspections and testing to meet full compliance with any local, State or Federal regulations.

Lack of maintenance and repairs from this vendor Stenstrom Petroleum Services Inc., d/b/a Stenstrom Petroleum Services Group would result in potential leakage of fuel, contamination of the environment, inaccurate fueling records/charges if pumps malfunction and lack of availability of fuel for emergency vehicles. This procurement is necessary to prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues.

This Emergency Purchase has an expected start date of 01/05/2022 through 04/04/2022 with an Original Estimated Cost of \$100,000.00.

Signed By: Krysti Rinaldi, Asst. Deputy Director

Vendor: Strestrom Petroleum Services

Notary Date: 1/7/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$500,000.00	\$0.00	\$0.00	22	4
Federal Cost	\$0.00			\$0.00		

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71 Central Management Services, Department of

File Date: 3/21/2022

Latest Filing – 03/21/2022:

The Actual Final Cost of FY22, Qtr 4, Item# 71 is \$17,490,784.65, with a final contract term ending 02/28/2022.

Third Filing - 2/24/2022: FY22, Qtr 3, Item #67

An Emergency Purchase Extension was received on February 24, 2022, requesting an extension for dates starting 3/1/2022 to 4/30/2022 at an additional estimated cost of \$17,000,000.00, revising the total estimated cost at \$59,000,000.00.

Using State and Federal Funds

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 02/28/2022 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.

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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	\$59,000,000.00	\$17,490,784.65	\$17,490,784.65	22	4
Federal Cost	\$0.00			\$0.00		

72 State Police, Illinois

File Date: 2/16/2022

Latest Filing – 02/16/2022:

The Actual Total Cost of FY22, Qtr 4, Item# 72 is \$10,560.00, with a final contract term ending 1/26/2022.

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		\$10,560.00	\$10,560.00	22	4
Federal Cost	\$0.00			\$0.00		

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73 University of Illinois - Urbana-Champaign

File Date: 3/22/2022

Latest Filing – 03/22/2022:

The Actual Total Cost of FY22, Qtr 4, Item# 73 is \$152,988.00, with a final contract term ending 3/22/2022

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		\$152,988.00	\$152,988.00	22	4
Federal Cost	\$0.00			\$0.00		

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74 Employment Security, Department of

File Date: 3/29/2022

Latest Filing – 03/29/2022:

The Actual Total Cost of FY22, Qtr 4, Item# 74 is \$125,000.00, with a final contract term ending 3/15/2022.

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	4
Federal Cost	\$125,000.00			\$125,000.00		

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75 Innovation & Technology, Department of

File Date: 6/17/2022

Latest Filing – 06/17/2022:

The Actual Total Cost of FY22, Qtr 4, Item# 75 is \$68,990.66, with a final contract term ending 6/11/2022.

Original Filing – 3/8/2022: FY22, Qtr 3, Item# 35

The Illinois Department of Innovation and Technology currently has a contract with SEPS, Inc CIT2026389 for: power, generator, UPS, and maintenance needs. The existing contract ends March 13, 2022. 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 03/14/2022 through 06/11/2022 with an Original Estimated Cost of \$102,000.00.

Signed By: Dante Watson, APO

Vendor: SEPS, Inc.

Notary Date: 3/8/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$102,000.00		\$68,990.66	\$68,990.66	22	4
Federal Cost	\$0.00			\$0.00		

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76 Public Health, Department of

File Date: 4/4/2022

Latest Filing – 04/04/2022:

The Actual Total Cost of FY22, Qtr 4, Item# 76 is \$9,509,339.02, with a final contract term ending 3/31/2022.

Original Filing – 7/06/2021 FY22, Qtr 1, Item #18:

The Illinois Department of Public Health's (IDPH) current vendor, Pool Administrators Inc. provides the services for the Program. IDPH is currently in the active procurement process that has not been completed to date and this Emergency 90-day contract is being requested to ensure continuity of critical services being provided to HIV positive Illinoisans during the RFP process. The Illinois Department of Public Health administers the Ryan White Part B Program that houses the Continuation of Health Insurance Coverage (CHIC) Program and the CARE Program with federal Ryan White Care Act funds. The purpose of the CHIC Program is to assist eligible individuals who are infected with HIV/AIDS to maintain their insurance coverage (i.e., COBRA, Medicare Part D, Illinois Marketplace plans, and/or commercial health insurance coverage approved by the state) by assisting with the payment of the approved monthly premium plan payments. The Ryan White CARE Unit provides an array of CORE and Supportive Services authorized through the federal Health Resources and Services Administration (HRSA), of which one CORE Service assists with outpatient medical ambulatory cost for individuals who are infected with HIV/AIDS. Under Title XXVI of Public Health Service (PHS) Act as amended by the Ryan White HIV/AIDS Treatment Extension Act of 2009, IDPH needs to provide these services.

This Emergency Purchase has an expected start date of 07/01/2021 through 09/29/2021 with an Original Estimated Cost of \$6,000,000.00.

Signed By: Sarina O'Malley, APO

Vendor: Pool Administrators Incorporate

Notary Date: 7/6/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:			\$0.00	\$0.00	22	4
Federal Cost	\$6,000,000.00			\$9,509,339.02		

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77 Healthcare and Family Services

File Date: 4/13/2022

Latest Filing – 04/13/2022:

The Actual Total Cost of FY22, Qtr 4, Item# 77 is \$19,911.65, with a final contract term ending 12/14/2021.

Original Filing - 11/30/2020:

The vendor will provide project management and subject matter expertise to support the HFS's PASRR redesign. Their responsibilities will include ongoing clarification and articulation of PASRR redesign requirements, support for preparing a Request for Proposals, and technical assistance during the proposal posting and evaluation period. This Emergency Purchase has an expected start date of 09/21/2020 through 12/14/2020 with an Original Estimated Cost of \$50,000.00

Signed By: Lynette Schafer, Agency Procurement Officer

Vendor: Sage Squirrel, LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00		\$19,911.65	\$19,911.65	22	4
Federal Cost	\$0.00			\$0.00		

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78 Public Health, Department of

File Date: 4/13/2022

Latest Filing – 04/13/2022:

The Actual Total Cost of FY22, Qtr 4, Item# 78 is \$54,599.96, with a final contract term ending 4/13/2022.

Original Filing – 3/7/2022: FY22, Qtr 3, Item# 39

DPH has been working with JEMM Technologies since 2014. The most recent contract is due to expire on March 14, 2022. We began the Request for Proposal process, but it will not be completed by the expiration of the current contract. Accordingly, we are requesting to procure an emergency contract to avoid a disruption of services for regionalized perinatal centers. Failure to approve the new contract will force IDPH to choose another software vendor and spend a considerable amount of time and dollars to reach the same level of efficiency and quality that is currently experienced with this application and required by State statute. Secondly, IDPH would be forced to work with an unsupported system while a new system is developed. Any problem fixes, upgrades, or implementation would be delayed or canceled causing potential risks to data, data security and stability of the system.

Illinois has a robust perinatal regionalization system that includes 10 Administrative Perinatal Centers that supervise 122 obstetric hospitals in Illinois. This regionalized network of hospitals helps to provide quality care to perinatal patients in Illinois. To monitor the hospitals and the quality of care they provide to perinatal patients in Illinois, the Office of Women’s Health intends to procure a one-year contract with JEMM Technologies for annual licenses, storage and ongoing maintenance of the system. More specifically, JEMM Technologies will provide database development services for the proprietary ePeriNet MIS system. This management information system allows the State to collect data from network hospitals serving mothers and infants at risk of experiencing poor health outcomes. Access to this data increases the State's capacity to monitor and provide technical assistance to improve the quality of care provided these populations during the birthing process. Failure to enter into this contract could have a significant negative impact on the State's ability to monitor and provide assistance to hospitals, and subsequently, place mothers and infants at additional risk. There are no other vendors who could seamlessly provide this service between the time their current contract ends and a new contract begins. OWHFS is working on the Request for Proposal solicitation. Unfortunately, we will not be able to complete the review and approval process for this new contract in enough time to prevent a disturbance to data collection and the quality monitoring process.

This Emergency Purchase has an expected start date of 3/15/2022 through 06/13/2022 with an Original Estimated Cost of \$54,750.00.

Signed By: Kenya McRae, Division Chief

Vendor: JEMM Technologies

Notary Date: 3/7/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	22	4

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80 Transportation, Department of

File Date: 4/21/2022

Latest Filing – 04/21/2022:

The Actual Total Cost of FY22, Qtr 4, Item# 80 is \$11,692.04, with a final contract term ending 4/18/2022.

Original Filing – 2/3/2022: FY22, Qtr 3, Item# 19

On the evening of Feb 1, the Kampsville and Brussles ferries were both closed due to ice -floe on the Illinois River. A power outage occurred that impacted the Joe Page Bridge (a lift bridge in the area). The backup generator kicked in and was initially working fine. Plowever, when the power was restored, it must have started dirty or out of phase. This resulted in no street lights, the switch to transfer power was not disengaging, and coolant was not properly circulating. The IDOT bridge mechanic was sent out, but there was little room to work and moderate rain was falling and turned to freezing rain. The bridge mechanic was needed to plow on the night shift. If the lift had failed, we would have been required to lift the bridge and lock it in the up position until repairs were completed. This would force all of Calhoun to enter and exit through Pike County limiting access to emergency services and adding several miles of adverse travel.

Due to the immediate need for assistance in diagnosing and repairing the issue, Cummins was called as they had completed preventative maintenance on the generator in the past. Cummins was available and could respond immediately.

:

The contractor is to assess and repair the electrical issues/generator caused by the power outage and restoration of power to avoid restricting traffic in the area.

This Emergency Purchase has an expected start date of 02/01/2022 through 05/01/2022 with an Original Estimated Cost of \$30,000.00.

Signed By: Joseph Monroe, Dist #8 Operations Engineer

Vendor: Cummins Sales & Service

Notary Date: 2/3/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$30,000.00		\$11,692.04	\$11,692.04	22	4
Federal Cost	\$0.00			\$0.00		

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81 Capital Development Board

File Date: 4/28/2022

Latest Filing – 04/28/2022:

The Actual Total Cost of FY22, Qtr 4, Item# 81 is \$97,643.58.

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.

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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.

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		\$97,643.58	\$97,643.58	22	4
Federal Cost	\$0.00			\$0.00		

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82 Innovation & Technology, Department of

File Date: 4/1/2022

Latest Filing –04/01/2022:

The Actual Total Cost of FY22, Qtr 4, Item# 82 is \$3904.17, with a final contract term ending 3/13/2022.

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		\$3,904.17	\$3,904.17	22	4
Federal Cost	\$0.00			\$0.00		

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83 Southern Illinois University

File Date: 4/29/2022

Latest Filing – 04/29/2022:

The Actual Total Cost of FY22, Qtr 4, Item# 83 is \$143,100.00.

Original Filing – 3/10/2022: FY22, Qtr 3, Item# 44

Five vendors were contacted. SkyMark Refuelers LLC was the only vendor to submit a quote for the refueler truck.

SkyMark 1000 Gallon Avgas Refueler to replace the old aviation refueler truck.

This Emergency Purchase has an expected start date of 03/10/2022 through N/A with an Original Estimated Cost of \$143,100.00, using University Local Funds

Signed By: Tina Logan, DDP

Vendor: SkyMark Refuelers LLC

Notary Date: 3/10/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$143,100.00		\$143,100.00	\$143,100.00	22	4
Federal Cost	\$0.00			\$0.00		

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84 Human Services, Department of

File Date: 11/10/2021

Latest Filing – 11/10/2021:

The Actual Total Cost of FY22, Qtr 4, Item# 84 is \$189,310.00.

Second Filing - 7/21/2021:

An Emergency Purchase Extension was received on July 21, 2021 requesting an extension for dates starting 08/01/2021 to 10/31/2021 at an additional estimated cost of \$86,355.00, revising the total estimated cost to \$188,847.00.

Original Filing - 4-05-2021; FY21, Qtr 4, Item #16:

A temporary chiller is needed for the Forensic Treatment Building at Elgin MHC. Because of the age of the chillers it is not feasible to repair. CDB is working on a project to replace the chiller. But an emergency purchase is needed to have vendor deliver and install the temporary chiller, provide monthly rental and then removal of chiller at end of contract once CDB replaces. This Emergency Purchase has expected start date of 05-01-2021 through 07-31-2021 with an original estimated cost of \$102,492.00.

Signed By: Jean Sandstrom, Procurement Officer

Vendor: The Stone Group

Notary Date: 4/2/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$102,492.00	\$188,847.00	\$189,310.00	\$189,310.00	22	4
Federal Cost	\$0.00			\$0.00		

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85 Capital Development Board

File Date: 6/6/2022

Latest Filing – 06/06/2022: FY22, Qtr 4, Item #85
The Actual Total Cost of FY22, Qtr 4, Item# 85 is \$75,423.07.

Original Filing – 01/10/2022: FY22, Qtr 3, Item# 6

The Department of Corrections notified the Capital Development Board that on the evening of January 6, 2022, the Pontiac Correctional Center experienced a power outage at several buildings within the facility, to include the Medium Security Unit ("MSU") Sallyport, MSU Greenhouse, MSU Maintenance & Manufacturing Shop, Tower 12, Old Mechanical Store, MSU D Dorm, Loafing Shed, Quonset Hut, MSU Sewage Ejector pumps, MSU Car Wash, and Gym/Kitchen. The maintenance team determined that the fuses at the Main Distribution Gear Bay 3 at the Physical Plant had failed phase to phase. Further, it was determined there was a short circuit somewhere on Medium 4160 Voltage Feeder A1. Facility staff have connected a portable generator at the MSU Maintenance & Manufacturing Shop so that the shop has power and lights to work. They also connected a generator at the MSU Sally Port.

On January 7, 2022, Pontiac Correctional Center facility staff engaged Block Electric Co., Inc. to assess the situation and provide portable generators to power those buildings that were still without power. With the very cold temperatures, and the possibility of long-term rental costs of the generators and the need for permanent power solutions, the Department of Corrections requested CDB's assistance to provide emergency temporary power followed by an analysis and plan for more permanent repairs.

It was discovered by facility personnel that water had infiltrated the basement of the abandoned MSU D Dorm, where the electrical vault is located. Within the last 72 hrs the standing water depth has increased from 6 inches to approximately 5 feet. Water samples were taken and chlorine was present which indicates a water main break somewhere in the water distribution system. The water main break needs to be located and repaired so that so that the water can be pumped out before any electrical issues can be assessed and repaired.

As a water main break is currently the expected cause of the infiltration, a separate contractor is being engaged to investigate, locate, and make any required water main repairs.

The need for AE design services is unknown at this time.

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 power solutions under the existing processes would likely not begin for several months. For this reason, an emergency purchase was necessary to provide temporary power solutions as quickly as possible in order to protect against further loss or damage and to prevent or minimize serious disruption in critical State services.

Block Electric Co., Inc. , located in Niles, IL, was selected to provide temporary power solutions 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 the rental and installation of 5 temporary emergency generators, and other ancillary equipment for continued support as needed, and to

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restore power to the buildings experiencing a power outage at Pontiac Correctional Center until such time permanent solutions can be implemented.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Services provided under this procurement should not exceed \$200,000.00, 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.

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 01/07/2022 through 04/06/2022 with an Original Estimated Cost of \$200,000.00.

Signed By: Chris Miles, Exec II

Vendor: Block Electric Co., Inc.

Notary Date: 1/10/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$200,000.00		\$75,423.07	\$75,423.07	22	4
Federal Cost	\$0.00			\$0.00		

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86 Capital Development Board

File Date: 6/15/2022

Latest Filing – 06/15/2022:

The Actual Total Cost of FY22, Qtr 4, Item# 86 is \$38,652.43, with a final contract term ending 4/9/2022.

Original Filing – 01/10/2022: FY22, Qtr 3, Item# 7

The Department of Corrections notified the Capital Development Board that on the evening of January 6, 2022, the Pontiac Correctional Center experienced a power outage at several buildings within the facility, to include the Medium Security Unit ("MSU") Sallyport, MSU Greenhouse, MSU Maintenance & Manufacturing Shop, Tower 12, Old Mechanical Store, MSU D Dorm, Loafing Shed, Quonset Hut, MSU Sewage Ejector pumps, MSU Car Wash, and Gym/Kitchen. The maintenance team determined that the fuses at the Main Distribution Gear Bay 3 at the Physical Plant had failed phase to phase. Further, it was determined there was a short circuit somewhere on Medium 4160 Voltage Feeder A1. Facility staff have connected a portable generator at the MSU Maintenance & Manufacturing Shop so that the shop has power and lights to work. They also connected a generator at the MSU Sally Port.

On January 7, 2022, Pontiac Correctional Center facility staff engaged Block Electric Co., Inc. to assess the situation and provide portable generators to power those buildings that were still without power. With the very cold temperatures, and the possibility of long-term rental costs of the generators and the need for permanent power solutions, the Department of Corrections requested CDB's assistance to provide emergency temporary power followed by an analysis and plan for more permanent repairs.

It was discovered by facility personnel that water had infiltrated the basement of the abandoned MSU D Dorm, where the electrical vault is located. Within the last 72 hrs the standing water depth has increased from 6 inches to approximately 5 feet. Water samples were taken and chlorine was present which indicates a water main break somewhere in the water distribution system. The water main break needs to be located and repaired so that so that the water can be pumped out before any electrical issues can be assessed and repaired.

The need for AE design services is unknown at this time.

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 water main repair work under the existing processes would likely not begin for several months. For this reason, an emergency purchase was necessary to locate and repair any leaks in the water distribution system as quickly as possible in order to protect against further loss or damage and to prevent or minimize serious disruption in critical State services.

Opperman Construction Company, located in Pontiac, IL, was selected to provide water distribution repair services because they are familiar with the site, they have the necessary expertise to complete the work, they have employees with current security clearance, and they could respond immediately to the request for emergency services.

The scope of work provides for locating and repairing leaks in the water main distribution system at Pontiac Correctional Center.

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Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Services provided under this procurement should not exceed \$100,000.00, 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.

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 1/10/2022 through 04/09/2022 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Opperman Construction Co.

Notary Date: 1/10/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$38,652.43	\$38,652.43	22	4
Federal Cost	\$0.00			\$0.00		

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87 Human Services, Department of

File Date: 7/12/2020

Latest Filing – 03/03/2022:/ 7/12/2020 FY22, Qtr 4, Item # 87

The Actual Total Cost of FY22, Qtr 4, Item# 87 is \$1,102,824.00, with a final contract term ending 7/12/2020.

Original Filing - 11/1/2019:

DHS requires immediate access to accurate, up to date income and employment verification, independent of action taken by the client. The information must integrate with the State's Integrated Eligibility System (IES). Services must be available online, seven (7) days a week. The information must be delivered to the State via batch file and integrate with the State's IT systems. Upon entering the Social Security Number, TWN will provide, at a minimum: hire date; current employment status; pay dates; hours worked; rate of pay per pay period; job title; total time working for employer, and employer name and location for the previous 12 months. In addition, consulting services are necessary for troubleshooting, training and maintenance within the system. DHS will require the following two system and usage reports from Equifax/TALX in a mutually agreed upon electronic format: Monthly usage report due no later than the 10th day of the following month. The report should include, at a minimum: For each inquiry, the detail will include individual's name or other identifier; initiator's name and location/office/unit; date and time. The information should be separated by calls placed and online requests and should be further divided into time frame brackets (or buckets). The invoice will detail total billable transactions. System availability report due no later than the 10th of the following month that includes information of dates and times the system was unavailable and a summary of the system outage. This Emergency Purchase has an expected start date of 11/01/2019 through 01/29/2020 with an Original Estimated Cost of \$1,096,100.00.

Signed By: Jean Sandstrom, Agency Procurement Officer

Vendor: Equifax/TALX

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	22	4
Federal Cost	\$1,096,100.00			\$1,102,824.00		

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

April 1, 2022 through June 30, 2022
