

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

July 1, 2022 through September 30, 2022

1 Corrections, Department of

File Date: 4/22/2022

Original Filing – 4/22/2022: FY23, Qtr 1, Item# 1

To provide COVID-19 testing, either nasal PCR or saliva PCR, for both staff and incarcerated individuals at IDOC facilities. IDOC staff includes, but is not limited to, vendor staff, security staff, health care workers, mental health workers, dietary workers, administrative and engineering staff, facility management and program staff, educational staff, volunteers, and clerical workers. Testing will include specimen collection, analysis of specimen, reporting of test results and tracking of testing data. Tempus Labs’ services are required as IDOC being a congregate setting requires periodic testing of its staff and incarcerated individuals to properly respond to the COVID-19 pandemic.

This Emergency Purchase has an expected start date of 04/22/2022 through 07/21/2022 with an Original Estimated Cost of \$3,000,000.00. Funding thru American Rescue Plan Funds.

Signed By: Jacenta Wilson, APO

Vendor: Tempus Labs, Inc.

Notary Date: 4/22/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$3,000,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

2 Transportation, Department of

File Date: 6/15/2022

Original Filing – 6/15/2022: FY23, Qtr1, Item# 2

Seiler Instrument provides all warranty repairs on the Department's Trimble Survey and GPS products statewide. This includes hardware warranties, firmware upgrades, software maintenance, associated network coverage, and repairs for all survey and GPS Equipment located in the Survey Units and Construction Sections statewide. If survey equipment is not fully functional, it can either not be used or will lead to errors in the field. This results in lost productivity, increased man-hour costs for issue resolution or re-work, potential safety concerns for additional surveyor field exposure, inaccurate surveys and construction field quantities, and perhaps the missing of project lettings and loss of federal funding. Ultimately, the traveling public can be adversely affected as the condition and safety of our transportation system is directly impacted.

This Emergency Purchase has an expected start date of 07/01/2022 through 09/29/2022 with an Original Estimated Cost of \$551,005.10.

Signed By: Aundra Williams, APO

Vendor: Seiler Instrument

Notary Date: 6/15/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$551,005.10		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

3 Innovation & Technology, Department of

File Date: 6/22/2022

Original Filing – 6/22/2022: FY23, Qtr 1 Item# 3

PremierOne Mobile™ including PremierMDC™ Server and PremierMDC™ Clients licenses for the Motorola Premier Mobile Data Client (MDC) client and server software to facilitate the access to the Law Enforcement Agency Data System (LEADS) to Illinois Law Enforcement Officers operating remotely from their vehicles or in the field. This system provides LEADS access to users across 246 Local and State Law Enforcement agencies. This access allows law enforcement access to State and Federal law enforcement systems, such as Hot Files (Wanted, Warrants, Stolen Vehicles, Missing Persons, etc.), Secretary of State driver and vehicle information, Illinois' Criminal History system, Firearm Owner information, Concealed Carry information, National Crime Information System (NCIC) and National Law Enforcement Telecommunication System (NLETS). Without these licenses LEADS access would no longer be available.

This Emergency Purchase has an expected start date of 07/01/2022 through 09/28/2022 with an Original Estimated Cost of \$1,440,400.00.

Signed By: Van P Austin, APO

Vendor: Motorola Solutions, Inc.

Notary Date: 6/22/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,440,400.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

4 Human Services, Department of

File Date: 6/27/2022

Original Filing – 6/27/2022: FY23, Qtr 1, Item# 4

A.W. Holdings, LLC d/b/a Benchmark Human Services, an external consulting firm, agrees to provide a comprehensive independent assessment of The Ann Kiley’s Center’ facility operations and regulatory compliance, assistance with developing a systems improvement plan to address findings and recommendations from the comprehensive assessment, training of staff in specific areas, and monitoring successful implementation of the plan and satisfaction of the requirements in the Directed Plan of Correction (DPOC). We contacted 2 vendors who provide the services needed and met with both vendors. Corporate resumes were reviewed and this vendor was determined to have the experience and expertise to address our needs. This project will consist of both onsite and offsite activities conducted by A.W. Holdings, LLC ‘s teams, with a continuous need for services after 90 days for the vendor to implement system changes from their in-depth analysis, policy change recommendation and re-training. We anticipate requesting a 6-month extension.

FY22 90 day consultation and technical assistance. This Emergency contract is required due to the threat of decertification and potential resulting disruption in services that will affect the health and safety of the individuals served at Kiley Center as well as having substantial State revenue impact.

This Emergency Purchase has an expected start date of 06/27/2022 through 09/24/2022 with an Original Estimated Cost of \$185,500.00.

Signed By: Brittney Chitwood, IFA

Vendor: A.W. Holdings, LLC dba Benchmark Human Services

Notary Date: 6/27/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$185,500.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

5 Human Services, Department of

File Date: 6/28/2022

Original Filing – 6/28/2022: FY23, Qtr 1, Item# 5

Compass is the current Food Services vendor at ICRE-Roosevelt & ICRE-Wood facilities with the contract ending June 30, 2022 for the last 3 years. It is in the best of the State and the facilities to have Compass to continue to provide the Food Services for the short duration (3 months) without creating any interruptions with providing on-site meal preparations for children with physical disabilities and Adult customers who are blind, visual impaired and deaf at the 2 facilities.

To provide nutritional cooked meals on site to ICRE-R students with physical disabilities and ICRE-Wood Adult customers who are blind, visually impaired and deaf blind. Both facilities operates 24 hours residential program and vocational training program who will need meals while in the program.

This Emergency Purchase has an expected start date of 07/01/2022 through 09/28/2022 with an Original Estimated Cost of \$94,100.00.

Signed By: Jean Sandstrom, APO

Vendor: Compass Group USA Inc

Notary Date: 6/28/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$94,100.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

6 Capital Development Board

File Date: 6/28/2022

Original Filing – 6/28/2022: FY23, Qtr 1, Item# 6

The Capital Development Board ("CDB") has been made aware by the Illinois Department of Corrections ("IDOC") that the chiller that provides cooling for the Administration Building at East Moline Correctional Center has failed and is currently no longer in operation. The chiller provided cooling for the Health Care Unit, Pharmacy and Medical Offices.

The scope of work provides for an assessment, recommendations, cost estimates, and design services if needed, to support the installation of a properly sized temporary chiller, and all necessary ancillary equipment, at East Moline Correctional Center's Administration 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.

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

This Emergency Purchase has an expected start date of 06/28/2022 through 09/25/2022 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Valdes Engineering Co.

Notary Date: 6/28/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

7 Transportation, Department of

File Date: 6/30/2022

Original Filing – 6/30/2022: FY23, Qtr 1, Item# 7

Once the Roadside Maintenance Manager was made aware that the contracted vendor would no longer be providing services, the State Use coordinator was contacted to determine if there were any other State Use vendors in the location of the Great Sauk Trail Rest Area. An analysis had been done when the original contract was put into place that determined that utilizing a State Use sheltered workshop over a commercial vendor provided a cost savings to the State of Illinois.

Sertoma was chosen as they have multiple other rest area and district janitorial contracts and have continued to provide sufficient service to the Agency. They agreed to maintain the current contracts scope and cost for this emergency, which had previously already been approved by the State Use Committee.

Services include maintaining a clean, safe rest area for the traveling public at the Great Sauk Trail Safety Rest Area. This shall include building and grounds contained in the area from the edge of the interstate shoulder to the access control fence and extending longitudinally from the taper of the entrance ramp to the taper of the exit ramp. Vendor shall routinely clean the buildings, care for the grounds within the rest area, including mowing, trash and litter pickup, and maintenance of flower beds, shrub beds, and other planted materials and removal of sticks from the grounds, litter and debris pickup in the parking area and ramps, along with the placement and cleanup of oil absorbent materials, and snow and ice removal as desired.

This Emergency Purchase has an expected start date of 07/01/2022 through 09/29/2022 with an Original Estimated Cost of \$105,679.62.

Signed By: Aundra Williams, APO

Vendor: Sertoma Center, Inc.

Notary Date: 6/30/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$105,679.62		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

8 Capital Development Board

File Date: 6/30/2022

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

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

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

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the March 2009 Design and Construction Manual & Supplement. Basic Architectural Services provided under this procurement should not exceed \$100,000.00, which is a place-holder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out. In accordance with 30 ILCS 500/50-35, all contractors, and each subcontractor to be used whose contract/subcontract exceeds an annual value of \$50,000, shall submit financial disclosures and certifications as a material term of the contract. In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor. Additionally, Governor Pritzker has issued Executive Order 2022-14 containing additional mitigations to address the COVID-19 pandemic. This includes an indoor mask requirement and vaccinations for those working at Illinois Department of Corrections (IDOC) facilities. These requirements apply to this project.

This Emergency Purchase has an expected start date of 06/27/2022 through 09/24/2022 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Ross & Baruzzini, Inc.

Notary Date: 6/30/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

9 Corrections, Department of

File Date: 7/1/2022

Original Filing – 7/1/2022: FY23, Qtr 1, Item# 9

Gibson Oil will provide the required diesel full to keep the temporary generator system running for the duration of the electrical system repair process.

This Emergency Purchase has an expected start date of 07/01/2022 through 09/29/2022 with an Original Estimated Cost of \$52,085.00.

Signed By: Jacenta Wilson, APO

Vendor: Gibson Oil

Notary Date: 7/1/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$52,085.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

10 Corrections, Department of

File Date: 7/5/2022

Original Filing –7/5/2022: FY23, Qtr 1, Item# 10

Engel Electric was chosen as the contractor due to their knowledge of Dixon Correctional Center electrical layout, electrical switch gear and experience in 4160 high-voltage wiring.

Vendor will repair the damages caused by the fire at the facilities Powerhouse.

This Emergency Purchase has an expected start date of 07/01/2022 through 09/29/2022 with an Original Estimated Cost of \$68,294.00.

Signed By: Jacenta Wilson, APO

Vendor: McGinn & McGinn dba Engel Electric

Notary Date: 7/5/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$68,294.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

11 Innovation & Technology, Department of

File Date: 7/7/2022

Original Filing – 7/7/2022: FY23, Qtr 1, Item# 11

SHI was the previous NASPO reseller. There are no BEP resellers available. Pricing is consistent with the previous and current master contract schedule. Failure to secure this product leaves the agency and entire data center vulnerable to the kind of security threats this product helps protect against. DoIT is in the process of completing a release off the NASPO multiple award master contract for these services which will replace this emergency once completed.

13 Core Modules User License Recorded Future - Part#: RF-Core-M
 2 Integration Category 3 Recorded Future - Part#: Int-at-3
 2 Recorded Future Cyber Security Application. Hosted 1 year subscription license Recorded Future - Part#: RF-CYBER-1-US
 119719 Recorded Future - Technical support - phone consulting - 24x7 Recorded Future - Part#: Sup-Prem

This Emergency Purchase has an expected start date of 07/03/2022 through 08/31/2022 with an Original Estimated Cost of \$496,023.12.

Signed By: Van P Austin, APO

Vendor: SHI International Corp.

Notary Date: 7/7/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$496,023.12		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

12 Capital Development Board

File Date: 7/7/2022

Original Filing –7/7/2022: FY23, Qtr 1, Item# 12

The Illinois Department of Military Affairs ("DMA") has notified the Capital Development Board that the Dixon Armory is experiencing multiple leaks as a result of a failing roofing system. The leaks are causing interior damage to the newly renovated interior.

The leaks are coming from the perimeter "trough" below the main four-sided hipped standing seam roof that provides the drainage for the building. This area needs to be completely removed and replaced. The new membrane will need to be installed under the existing standing seam roof. It does not appear that the roof has enough roof drains, and it is recommended to add 4 additional drain heads. There is a steel catwalk on the north side of the building that will have to be temporarily removed and reinstalled. Core samples have been taken and sections of underlayment are completely saturated. The condition of the roof is beyond repair.

The scope of work provides for expedited design services to support the removal and replacement of approximately 1,450 square feet of low-slope roofing membrane and insulation on the perimeter roof below the building's main standing seam roof. Included in the work will be replacing all metal cap and counter flashing and replacing all necessary roof accessories. Four additional drain heads will need to be added.

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 \$50,000.00, 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 07/07/2022 through 10/04/2022 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Exec II

Vendor: Larson & Darby, Inc.

Notary Date: 7/7/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

13 Human Services, Department of

File Date: 7/15/2022

Original Filing –7/15/2022: FY23, Qtr 1, Item# 13

This vendor has been awarded multiple contracts in the past and has been reliable to meet our needs quickly. They are the closest HVAC vendor to our facility and are very familiar with our setting and needs. They have provided these services satisfactorily in the past and are very responsive to our needs. We needed a quick turnaround on this due to the extreme high temperatures we have been experiencing lately.

We need the replacement of two non functioning AC systems in the Clinical Services Building of Choate Center.

This Emergency Purchase has an expected start date of 07/14/2022 through 10/11/2022 with an Original Estimated Cost of \$32,883.00.

Signed By: Pamela Enno, APO

Vendor: Gurley & Sons Heating & Air Conditioning

Notary Date: 7/15/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$32,883.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

14 Capital Development Board

File Date: 7/19/2022

Original Filing – 7/19/2022: FY23, Qtr 1, Item# 14

The Capital Development Board ("CDB") has been made aware by the Illinois Department of Corrections ("IDOC") that the chiller that provides cooling for the Administration Building at East Moline Correctional Center has failed and is currently no longer in operation. The chiller provided cooling for the Health Care Unit, Pharmacy and Medical Offices. IDOC has acquired emergency refrigeration trailers through IEMA for the pharmacy only, specifically for medications that require a certain degree of cooling. There were medications that had to be discarded because of the lack of cooling. Floor and wall-mount cooling units are also being utilized for the Health Care Unit and Offices.

The scope of work provides for the rental, installation, piping, maintenance, and eventual removal of a properly sized temporary chiller and supporting temporary rental generator, to serve the East Moline Correctional Center Administration Building through November 1, 2022 as directed by the Architect/Engineer of record. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the A/E of record. Services provided under this procurement should not exceed \$350,000.00, which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

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

Additionally, Governor Pritzker has issued Executive Order 2022-16 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 07/19/2022 through 10/16/2022 with an Original Estimated Cost of \$350,000.00.

Signed By: Chris Miles, Exec II

Vendor: Ragan Mechanical, Inc.

Notary Date: 7/19/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$350,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

15 Capital Development Board

File Date: 7/19/2022

Original Filing –7/19/2022: FY23, Qtr 1, Item# 15

The Capital Development Board ("CDB") was notified by the Illinois Department of Human Services ("IDHS") that during the monthly testing of the emergency generators at the Shapiro Developmental Center ("Shapiro") the switchgear did not operate properly. The manufacturer of the switchgear notified Shapiro that parts are no longer available and that the switchgear will need to be replaced. With the switchgear not operating properly and should a power outage occur, Shapiro would be without emergency backup power for half their campus. Shapiro is home to over 450 individuals with developmental disabilities and 100 of them require extensive medical needs. Four residential homes and the central dietary would not have emergency power if there were a power outage.

The scope of work provides for an assessment of the current medium voltage switchgear arrangement, and design services for temporary backup power solutions such as the bypassing of the failed switch (and possibly both switches) to allow the generators to be connected during a long term outage in order to provide emergency backup power.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the March 2009 Design and Construction Manual & Supplement. Basic Architectural Services provided under this procurement should not exceed \$100,000.00, which is a place-holder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out. In accordance with 30 ILCS 500/50-35, all contractors, and each subcontractor to be used whose contract/subcontract exceeds an annual value of \$50,000, shall submit financial disclosures and certifications as a material term of the contract. In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor. Additionally, Governor Pritzker has issued Executive Order 2022-16 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 (IDHS) sites. These requirements apply to this project.

This Emergency Purchase has an expected start date of 07/19/2022 through 10/16/2022 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: WSP USA Building, Inc.

Notary Date: 7/19/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

16 University of Illinois - Chicago

File Date: 7/19/2022

Original Filing – 7/19/2022: FY23, Qtr 1, Item# 16

AFMFA FUNDING

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 were without means for heat and domestic hot water. On 4/19/22 UIC procured a temporary replacement tank which was installed later that week to restore heat to the facility.

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.

Contractors have completed the installation of future valves for the new bladder tanks and made the existing expansion tank safe for demolition.

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. The electrical contractor has procured all equipment and ship dates indicate equipment will begin arriving in late July, 2022.

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. Major Demolition is mobilizing 7/20 and will take 2 weeks. General conditions to create a pathway for demo and new material is completed; temporary enclosures are erected on the north side of the facility and temporary power has been installed for hoisting equipment and cutting equipment.

This new Part 1 Form revision was initiated to continue this emergency work due to the Part 2 date extension for the original Part 1 Form was unable to get an extension hearing scheduled / conducted in time to meet the Procurement Code requirements. Work commenced via verbal communication from the University with the formal contract being routed for signatures at this time.

FUNDING WILL BE USED THRU THE ACADEMIC FACILITIES MAINTENANCE FUN ASSESSMENT (AFMFA)

This Emergency Purchase has an expected start date of 07/25/2022 through 10/23/2022 with an Original

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

July 1, 2022 through September 30, 2022

Estimated Cost of \$434,000.00.

Signed By: Paul Ellinger, CFO

Vendor: International Quality Contracting, Inc.

Notary Date: 7/19/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$434,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

17 Public Health, Department of

File Date: 7/19/2022

Original Filing – 7/19/2022: FY23, Qtr 1, Item# 17

The laboratory currently uses the IConnect Lab Web Portal for COVID-19 sample submissions. Due to the increasing demand for monkey pox molecular testing, the lab has an emergent need to expand this on line web portal to allow providers to order the testing electronically. This eliminates data entry errors, staff over time for hand entry, and reduces turn around time delays from manual data entry.

This request is for a 90-day emergency contract to expand the existing Lab Web Portal (LWP) to include the ability to order monkeypox testing through an Electronic Testing, Ordering and Reporting Portal (ETOR).

This Emergency Purchase has an expected start date of 07/18/2022 through 10/16/2022 with an Original Estimated Cost of \$119,500.00.

Signed By: Nicole Hildebrand, Chief Financial Officer

Vendor: Iconnect Consulting

Notary Date: 7/19/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$119,500.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

18 Corrections, Department of

File Date: 7/21/2022

Original Filing – 7/21/2022: FY23, Qtr 1, Item# 18

The vendor will provide a large grade gas operated generator to run the power at Pinckneyville Correctional Center while power is being restored due to fire damage.

This Emergency Purchase has an expected start date of 07/16/2022 through 10/13/2022 with an Original Estimated Cost of \$100,000.00.

Signed By: Jacenta Wilson, APO

Vendor: F.W. Electric, Inc.

Notary Date: 7/21/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

19 Innovation & Technology, Department of

File Date: 7/25/2022

Original Filing – 7/25/2022: FY23, Qtr 1, Item# 19

Vendor previously implemented and supported DoIT Voice over IP (VoIP) solutions during initial 10 year contract term and additional 2 year 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. In addition, the Department must 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.

DoIT issued a new solicitation for these services and is in the evaluation phase, once awarded it will replace this emergency. However, contract negotiations with a new vendor could take several weeks or more creating significant risk and exposure during negotiations. The administrative review process has previously been completed with this vendor, including financial disclosures 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 the contact center and voice routing are very complex. Additionally, since the State has switched to VOIP for telephone service, not continuing these services could potentially shut down all VOIP telephones without a backup land line or cell coverage. Since potentially shutting down all VOIP telephone service is not an option, the Department is required to continue service with the current vendor until a new vendor is chosen, contract is executed, and service is transferred, which would cost significantly more than continuing coverage with this provider until a replacement solicitation is awarded.

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 07/27/2022 through 10/24/2022 with an Original Estimated Cost of \$12,000,000.00.

Signed By: Van P Austin, APO

Vendor: Presidio

Notary Date: 7/25/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$12,000,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

20 Capital Development Board

File Date: 7/28/2022

Original Filing – 7/28/2022: FY23, Qtr 1, Item# 20

The project scope provides for an assessment of the existing conditions, by a firm experienced in utility tunnel repair projects. This assessment should include an evaluation of different construction methods for safe removal of the deficient portion of the top slab, selecting the best available option considering time, cost and safety, and reconstructing the top slab to be safely supported by the existing tunnel and resulting in a smooth line and grade for the sidewalk to be used by visually impaired students.

The construction will consist of removal and replacement of the deteriorated sections of the top slab as recommended by the AE, and repair to surface damages directly related to this effort. Replacement of the top slab will be performed with either cast-in-place or precast concrete, with a positive connection made between the slab and vertical walls of the tunnel. The slab will be of sufficient structural strength to resist current and anticipated loads from both vehicular and pedestrian use. Adjustments will be made as necessary to ensure the top of slab is continuous with the vertical alignment of the remainder of the sidewalk.

Work must be completed prior to August 14,2022 in which students will be returning to campus. If it is determined the ceiling slab and sidewalk are unable to be repaired before August 14,2022, due to design or construction constraints, a separate walkway will be constructed in a separate or adjacent location in order to provide a safe walkway for ISVI students.

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 \$50,000.00, 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 07/28/2022 through 10/26/2022 with an Original Estimated Cost of \$50,000.00.

Signed By: Amber Evans, Capital Program Analyst

Vendor: Hurst Roche Engineers, Inc.

Notary Date: 7/28/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

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

July 1, 2022 through September 30, 2022

21 Natural Resources, Department of

File Date: 7/29/2022

Original Filing – 7/29/2022: FY23, Qtr 1, Item# 21

All historic window restoration work shall be furnished and installed in accordance with the "Secretary of the Interior's Standards for Rehabilitation and Guidelines for Rehabilitating Historic Buildings," US Dept. of Interior, National Park Service, Preservation Assistance Division, Washington D.C.

Included in the supplies and services to be provided is the full restoration for the sashes, interior stops, parting beads, balance system, and hardware. In addition, we have included performing the field work consisting of removal and reinstallation of the sashes, trims, balance system, and hardware.

The window sash and trims will be removed and picked up from the job site by Restoration Works, Inc. The assigned window number will be embossed on the side of the stile of each sash and on the backside of the trim so that these window parts can be returned to the same opening from which they were removed.

The original glass will be removed from the sash and salvaged and restored. Any remaining putty in the glazing channel will be removed.

The window sash and trims will be stripped to bare wood to reveal all of the infirm wood, to remove any lead based paint, and to allow for an eventual smooth finish.

The wood will be restored with epoxy. Epoxy is a two step method of consolidation and fill that forms a permanent bond with the wood. There are three rounds of epoxy restoration; for structural, aesthetic, and fine line considerations. The structural round of epoxy addresses all of the large flaws such as dry rot and deteriorated parts. At this stage, the sash is disassembled and the joinery inspected. After any needed corrections are done, the sash is reassembled using epoxy consolidant, then squared and pinned. Any required dutchman will be of the same wood species and will be attached with epoxy. The old kerf cut at the bottom rail is filled with epoxy. The second round of epoxy addresses such imperfections as gouges, holes, splinters, worn edges, checking, and worn profiles. Any worn profiles will be sculpted with epoxy and sanded back to shape. The third round is the fine line and is done after glazing. Any small hairline cracks are filled with epoxy. All epoxy restoration work is done to the 100% level.

Milling. Any missing or rotted wood sections on any window components will be milled to exactly duplicate that part.

The sash will be sanded using our 5 step sanding method until all of the epoxy work is blended and the surfaces are smooth. The restored salvaged glass will be glazed in place using glazing sealant and a custom milled Genuine Mahogany wood glazing bead which mocks the old putty line and is mechanically fastened. Putty glazing can be used if desired for glazing single glass. There is less maintenance required if wood stops are used. All lites will remain true divided lites.

The sashes will be primed and painted on the interior with one color, and primed and painted on the exterior to match the color of the other existing windows. We can also stain the interior surfaces if this is

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

July 1, 2022 through September 30, 2022

desired. We use a spray paint booth to apply our finishes. With our special equipment, we are able to produce a high end factory finish on our restored windows.

The glass will be given a final cleaning and the restored sash returned to the job site for reinstallation

This Emergency Purchase has an expected start date of 07/26/2022 through 10/21/2022 with an Original Estimated Cost of \$57,300.00.

Signed By: Erick O Huck, Div. Manager of Statewide Operations

Vendor: Restoration Works, Inc.

Notary Date: 7/29/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$57,300.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

22 Corrections, Department of

File Date: 7/31/2022

Original Filing – 7/31/2022: FY23, Qtr 1, Item# 22

The Illinois Department of Corrections (IDOC) discovered that it had issues with water quality in some of the correctional facilities. Upon investigation the matter was deemed an immediate health issue so the Department reached out to the Illinois Department of Public Health (IDPH) and the Capital Development Board (CDB). In those discussions IDOC was given the parameters of what type of company they should reach out to help with the matter. Three companies through IDPH were recommended, those companies were Andrews Engineering, Specialty Consultants, Inc and Phigenics LLC. IDOC consulted with each company to see if they had experience in large scale water systems testing and remediation services. Of the three vetted companies only Phigenics LLC were able to respond to the request. As this is a matter of pending litigation it was imperative that the vendor be immediately retained so services can start to prevent further consumption of less than quality water in the correctional centers.

Phigenics LLC will test incoming water lines, faucets, and community water systems within the correctional facilities to map out which lines are producing the dangerous level of particulates to establish a plan for immediate remapping of water sources and treatment of lines to remove the concerning materials to ensure water is safe for human consumption.

The Illinois Department of Corrections did look at the two BEP registered vendors, BPI Testing, LLC and Chlorinating LTD Inc. One of the BEP vendors does not provide statewide services and the emergency facility is out of their service region. The second vendor is a HVAC building testing service that would not be applicable to the project.

This Emergency Purchase has an expected start date of 07/27/2022 through 10/24/2022 with an Original Estimated Cost of \$180,000.00.

Signed By: Jacenta Wilson, APO

Vendor: Phigenics, LLC

Notary Date: 7/31/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$180,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

23 Corrections, Department of

File Date: 7/31/2022

Original Filing – 7/31/2022: FY23, Qtr 1, Item# 23

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

The Illinois Department of Corrections has made efforts to ensure that Wexford Health Source, Inc. maintains the 15% BEP goal established under this emergency. Boswell Pharmacy Services, LLC, Affinity Pharmacy Care, LLC, CarePath Integrated Health, LLC, 3 R Healthcare Products, Precise Specialties, Mid Central Medical Inc., Chardonnay Dialysis, LLC, Comfort Care Medical Supply, ProAlliance Corp, Target Office Products, Professional Mgt Enterprises, Inc, Jubilee Medical Services PLLC

This Emergency Purchase has an expected start date of 07/30/2022 through 10/27/2022 with an Original Estimated Cost of \$40,000,000.00.

Signed By: Jacenta Wilson, APO

Vendor: Wexford Health Sources, Inc.

Notary Date: 7/31/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$40,000,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

24 Innovation & Technology, Department of

File Date: 8/2/2022

Original Filing – 08/02/2022: FY23, Qtr 1, Item# 24

There is no existing master contract for Quest licenses and services. Novanis is a CMS certified BEP vendor and authorized reseller for Quest licenses and services. Novanis successfully provided these licenses and services last year via an emergency purchase. DoIT is working on a replacement solicitation/contract for these licenses and services, however we've been unable to get contract executed in time for this renewal.

- 1) QUEST ENTERPRISE REPORTER SUITE PER MANAGED PERSON 24X7 TERM LICENSE/MAINT Q-1407357
- 2) QUEST CHANGE AUDITOR FOR AD PER MANAGED PERSON 24X7 TERM LICENSE/MNT
- 3) QUEST RECOVERY MANAGER FOR ACTIVE DIRECTORY DISASTER RECOVERY EDITION PER MANAGED PERSON 24X7 TERM LICENSE/MAINT
- 4) QUEST & BINARY TREE ACTIVE DIRECTORY MIGRATION SUITE W/FILE SERVERS 24X7 MAINTENANCE RENEWAL PACKQ-1532095
- 5)BTM-BNT-FF BINARY TREE MICROSOFT ACTIVE DIRECTORY MIGRATION FIXED FEE ENGAGEMENT 1: Project Deliverable 5
- 6)MCM-MLX-FF METALOGIX CONTENT MATRIX CONSULTING FIXED FEE ENGAGEMENT 1: Project Deliverable 5
- 7)AAL-BNT-PP BINARY TREE MICROSOFT MIGRATION AS A SERVICE ENGAGEMENT 1: Project Deliverable 5
- 8)BTM-BNT-FF BINARY TREE MICROSOFT ACTIVE DIRECTORY MIGRATION FIXED FEE ENGAGEMENT 1: Project Deliverable 5
- 9)MCM-MLX-FF METALOGIX CONTENT MATRIX CONSULTING FIXED FEE ENGAGEMENT 1: Project Deliverable 5
- 10)AAL-BNT-PP BINARY TREE MICROSOFT MIGRATION AS A SERVICE ENGAGEMENT 1: Project Deliverable 5
- 11)BTM-BNT-FF BINARY TREE MICROSOFT ACTIVE DIRECTORY MIGRATION FIXED FEE ENGAGEMENT 2: Project Deliverable 5
- 12)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 08/01/2022 through 10/30/2022 with an Original Estimated Cost of \$1,451,949.60.

Signed By: Van P Austin, APO

Vendor: CTG Inc. of Illinois dba Novanis

Notary Date: 8/2/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,451,949.60		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

25 Human Services, Department of

File Date: 8/3/2022

Original Filing – 08/03/2022: FY23, Qtr 1, Item# 25

This vendor originally won the bid for the sidewalk repairs on campus. This is now an emergency, when the vendor came to perform the services they removed some concrete over a tunnel which caused a hole exposing asbestos. The asbestos has now been contained but the hole is still exposed causing safety issues to students and staff on campus.

They will replace the cap and sidewalk above the tunnel.

This Emergency Purchase has an expected start date of 08/08/2022 through 10/14/2022 with an Original Estimated Cost of \$40,000.00.

Signed By: Jean Sandstrom, APO

Vendor: CSD Environmental Services

Notary Date: 8/3/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$40,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

26 Central Management Services, Department of

File Date: 8/17/2022

Original Filing – 8/17/2022: FY23, Qtr 1, Item# 26

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, quantit2.
5. Forced air (or equivalent) dish deicing system with local and remotcontrols
6. System design, checkout, performance analysis, waanty
7. Removal of current non-functional 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

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 of 08/17/2022 through 11/15/2022 with an Original Estimated Cost of \$324,475.00.

Signed By: Will Stephens, APO

Vendor: CPI Satcom & Antenna Technologies, Inc.

Notary Date: 8/17/2022

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

July 1, 2022 through September 30, 2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$324,475.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

27 University of Illinois - Chicago

File Date: 8/17/2022

Original Filing – 08/17/2022: FY23, Qtr 1, Item# 27

The HVAC Fan stopped producing Air-flow to the space. We called in the only vendor that we are aware of in our area that works on this specialized type of fan (Variable Axis Fan). MVB Mechanical Vibration & Balancing has been instrumental in performing repairs to this fan in the past to supply Air-Flow to Building 948. The fan blew out a viber-stop, pushing and collapsing the Variable Blades which catastrophically damaged itself by blowing apart and sending aluminum blades slamming into each other. This is an emergency repair because we have no unit to supply Air-Flow to Building 948. By the university not having the proper equipment repaired and ready to go is failure on UIC Heat, Light & Power division.

Vendor will rebuild and or replace hub and all parts. Vendor will order new complete wheel & components, remove the old parts & hub from motor shaft; remove motor from housing so housing can be repaired; replace motor in fan housing and make sure motor is secure. Repair all cracks reinforce structure as needed. When new parts (new wheel and components) arrive, vendor will install in the unit. Calibrations will be reset once repairs are completed. Vendor will test and balance the unit. a complete report will be sent after repairs are complete. All old parts will be removed from building. The vendor has indicated the lead time for the parts will be 18 to 20 weeks.

This Emergency Purchase has an expected start date of 08/12/2022 through 11/10/2022 with an Original Estimated Cost of \$115,000.00.

Signed By: Debra Matlock, Exec Dir

Vendor: MVB Mechanical Vibration & Balancing

Notary Date: 8/17/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$115,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

28 Human Services, Department of

File Date: 8/18/2022

Original Filing – 08/22/2022: FY23, Qtr 1, Item# 28

This procurement is the result of a court order requiring McFarland to begin receiving forensic residents and to accommodate their unique needs, a secure fence is required. Two vendors attended a pre-bid walk-through to review size and scope of the project. The selected vendor demonstrated knowledge and capacity to complete project requirements at the lowest cost.

Vendor will install new poles, concrete, fencing and gates for anti-climb fence, New concrete is to be poured beneath each new gate for added security and to prevent digging under gate while providing a hole for drop rods, Approximately 750 feet of Curved perimeter fencing is to be installed.

The vendors were educated on the importance of BEP utilization and were informed that the facility would request vendors to use BEP vendors where feasible. The selected vendor was notified of the BEP goal for this project and asked if BEP vendors would be utilized.

This Emergency Purchase has an expected start date of 08/22/2022 through 11/18/2022 with an Original Estimated Cost of \$1,500,000.00.

Signed By: Jean Sandstrom, APO

Vendor: E.L. Pruitt Co.

Notary Date: 8/18/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,500,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

29 Central Management Services, Department of

File Date: 8/24/2022

Original Filing – 8/24/2022: FY23, Qtr 1, Item# 29

The vendor was chosen due to familiarity and proximity to the location. The SNROB building (J0951) has 2 sump pumps in the crawl space of the building. One had gone out earlier this year and an RFE 051622 ScarpA was submitted but never approved before the end of fiscal year as a result it was canceled. The second sump pump failed over the weekend. The water level in the pit is at floor level and will overflow if there is any more rain. This will pose a potential moisture, humidity and mold problem at SNROB if the crawl space becomes flooded.

Replace 4 Inch Sump Pump In Crawl Space - Replace existing 5 HP pump with 1-Weil Pump Co. Model 2547 Submersible 4 inch NPT Discharge Ejector with 5 HP, 1750 RPM, 3 phase, 460v motor. Pump will have the same hydraulic performance as the existing & includes 25 ft power cable. Also, replace 4 inch flanged check valve, all necessary gaskets, 4 in x 10 ft discharge pipe.

This Emergency Purchase has an expected start date of 08/22/2022 through 11/01/2022 with an Original Estimated Cost of \$14,740.00.

Signed By: Martha Blackwell, Manager

Vendor: Traynor Plumbing

Notary Date: 8/24/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$14,740.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

30 Central Management Services, Department of

File Date: 8/24/2022

Original Filing – 08/24/2022: FY23, Qtr 1, Item# 30

CMS has released three solicitations for parking in downtown Chicago with the downtown Chicago area divided into three zones:

Zone 1, Geographical parameters: Wacker Drive on the west; Wacker Drive on the north; Washington Street to the south and State Street to the east

Zone 2, Geographical parameters: West Lake Street to the north; Van Buren Street to the south; North/South Halsted Street on the west and South Wacker Drive to the east

Zone 3, Geographical parameters: State Street to the west; Randolph Street to the north; Van Buren Street to the south and Columbus Drive on the east.

21-416CMS-BOSS4-B-20492 (for Zone 2 only) – bids opened 09/01/2021 and no bids were received.

22-416CMS-BOSS4-B-25789 (for Zone 2 only) – bids opened 01/07/2022 and no bids were received.

22-416CMS-BOSS4-B-27729 (for all Zones) – bids opened 04/07/2022 with a single bidder for Zone 3 only.

555 W Monroe is a new State of Illinois facility in Zone 2, where there is not a current contract for parking, which houses many of the occupants who were moved from the James R. Thompson Center at 100 W Randolph St in Zone 1 due to its sale.

The current contracts for parking in Zones 1 and 3 (18-416CMS-BOSS4-P-1586 and 18-416CMS-BOSS4-P-2724) were extended through 12/31/2022 to allow time for completion of a new competitive process. CMS requested quotes for secure parking spaces for 200 State-owned vehicles from multiple vendors near the State facility at 555 W Monroe Street in Chicago. CMS negotiated, but could not come to terms with, a parking facility at 500 W Monroe St who provides parking at 500 W Monroe St for the Illinois Treasurer's Office. Subsequently, CMS began negotiations with the contracting vendor and was able to reach an agreement for up to 90 secure parking spaces split between parking facilities at 32 S Jefferson St and 1 N Halsted St in Chicago.

Vendor will provide up to 90 secure parking spaces split between parking facilities at 32 S Jefferson St and 1 N Halsted St in Chicago.

This Emergency Purchase has an expected start date of 09/01/2022 through 11/29/2022 with an Original Estimated Cost of \$71,550.00.

Signed By: Will Stephens, APO

Vendor: LAZ Parking Chicago, LLC

Notary Date: 8/24/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$71,550.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

31 Central Management Services, Department of

File Date: 8/30/2022

Original Filing – 08/30/2022: FY23, Qtr 1, Item# 31

The current contract P-11585 is for 5 Day Janitorial services at J0200 MABB located at 160 N LaSalle St, Chicago, IL. The current contract is set to expire 08/31/22 and the next State Use Meeting is set to convene on 09/07/22. The new contract is to be approved at that meeting; however, it will not be effective until 10/01/22 so the building would be without janitorial service for the month of September 2022, if we do not process an emergency contract. As this is the Vendor who is currently servicing the building and will be the Vendor on the new contract, it makes sense to continue services with this Vendor for the one month period.

The Vendor will provide 5 day janitorial services for the building which includes cleaning all restrooms, stocking paper supplies as needed, vacuuming carpets, mopping floors, removing waste, cleaning entryways, picking up litter and debris from entryways and sidewalks in front of the building, cleaning elevators, washing windows on first floor and dusting blinds.

This Emergency Purchase has an expected start date of 09/01/2022 through 09/30/2022 with an Original Estimated Cost of \$39,915.00.

Signed By: Martha Blackwell, Manager

Vendor: Sertoma Centre Inc.

Notary Date: 8/30/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$39,915.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

32 Innovation & Technology, Department of

File Date: 8/23/2022

Original Filing – 08/23/2022: FY23, Qtr 1, Item# 32

The LRS Mainframe print products are proprietary and only available from LRS. We have utilized LRS Mainframe Print products for over 20 years because the effort, expense and retraining effort to utilize another product would be cost prohibitive as well as take several years to convert.

This procurement is to renew to product license for critical print software from LRS for the state of Illinois mainframe. Products Include: Internet Protocol Printer Support TCP/IP, VTAM Printer Support System, VPC/PCL, and Dynamic Report System Software with run on the two production Mainframes at the data center.

This Emergency Purchase has an expected start date of 07/01/2022 through 09/28/2022 with an Original Estimated Cost of \$420,480.07

Signed By: Van P Austin, APO

Vendor: Levi, Ray & Shoup Inc.

Notary Date: 8/23/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$420,480.07		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

33 Capital Development Board

File Date: 8/23/2022

Original Filing – 8/23/2022: FY23, Qtr 1, Item# 33

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.

Sterling Commercial Roofing Company, Inc., located in Sterling, IL was selected to provide emergency construction services to repair/replace the roofing systems because they provided the lowest responsive and responsible quote and can respond immediately to this request for emergency services. This project was bid publicly, followed by the declaration of an emergency in order to expedite construction services.

The project consists of the repair/replacement of existing roofing, insulation, and associated sheetmetal and trim, including gutters, downspouts, trim, and roof drains at the Visitor's Center and Training Building at Pontiac Correctional Center.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement, design documents provided by the Architect/Engineer of record and quote received by Sterling Commercial Roofing, Inc. Services provided under this procurement should not exceed \$636,575.00 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 2022-17 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.

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

July 1, 2022 through September 30, 2022

This Emergency Purchase has an expected start date of 08/23/2022 through 11/20/2022 with an Original Estimated Cost of \$636,575.00.

Signed By: Chris Miles, Exec II

Vendor: Sterling Commercial Roofing, Inc.

Notary Date: 8/23/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$636,575.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

34 Capital Development Board

File Date: 8/24/2022

Original Filing – 8/24/2022: FY23, Qtr 1, Item# 34

The Capital Development Board ("CDB") has been made aware by the Illinois Department of Corrections ("IDOC") that the sewage treatment plant primary clarifier at Dixon Correctional Center has failed and is in need of repairs as soon as possible. The sewage treatment plant primary clarifier collects 100 % of wastewater flow from Dixon Correctional Center. The clarifier is a 45 - foot diameter 12-foot deep, 143,000 - gallon settling tank "flow through" system that allows heavy material, such as raw sludge, grit, and waste solids entering the tank to settle to the bottom floor, collected by mechanical scrapers to a sump basin then transferred to a sludge pump pit. The lighter floating particles are collected by a skimmer arm on top of water surface and sent to the sludge pit. The separated wastewater flow is circulated through a roughing trickling filter and to the second treatment stage. Correctional Maintenance staff has performed numerous repairs on this clarifier in the past 5 years.

The main 8 - inch drive shaft from the driver gear box on top of the catwalk to the scraper collector arms on the bottom floor broke in half causing the scraper mechanism to stop turning and unable to collect sludge on the bottom of the tank. The failure was not initially noticed since the break was below operating water level and the top continued turning. The Operators noticed rising sludge levels in the clarifier tank and low sludge accumulation to the sludge pit. On August 16, 2022, the Operators began pumping down the clarifier and noticed the damaged shaft. The tank will need to be pumped completely down and an inspection of the shaft and sludge collector arms for any additional damage. The gear box, shaft, skimmer arm, and collector arms will need to be removed, repaired/replaced and reinstalled.

Without the capability of collecting and removing the raw sludge in this tank, the sludge will accumulate, overflow to the second and third final stage treatment process, eliminating any viable treatment of the wastewater and violating all parameters of the NPDES permit including fecal coliform. The discharge of the wastewater treatment plant effluent is in a high recreation area of the Rock River for boating, skiing, swimming, fishing, and kayaking.

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, design and construction services for repair work under the existing processes would likely not begin for several months. For this reason, an emergency purchase is necessary to provide engineering services to support repair work as quickly as possible in order to provide proper sewage treatment and avoid any contamination of the nearby Rock River.

IMEG Corp., located in Ottawa, IL, was selected because they are currently working on a CDB project at the facility, they were given authority under a small purchase to provide a quick assessment of the situation, they have knowledge of the facility and the qualifications to perform the work, and they can respond immediately to this request for emergency services.

The scope of work provides for design services to repair the sewage treatment plant primary clarifier at Dixon Correctional Center. Work shall include pumping the sludge out of the clarifier and disinfecting so that it is safe for workers to enter. The sludge can be dumped into the digester on site to keep that process active. The gear box, shaft, skimmer arm, and collector arms will need to be removed, repaired/replaced and reinstalled. Remove the torque tube and fabricate a new one. Make modifications to put less stress on the torque tube. Service the gear box and torque release mechanism. Additionally, an emergency backup pumper truck should

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

July 1, 2022 through September 30, 2022

be on retainer in case of heavy rain that could potentially overflow the system. 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 \$50,000.00, which is a place-holder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out. In accordance with 30 ILCS 500/50-35, all contractors, and each subcontractor to be used whose contract/subcontract exceeds an annual value of \$50,000, shall submit financial disclosures and certifications as a material term of the contract. In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor. Additionally, Governor Pritzker has issued Executive Order 2022-18 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 08/24/2022 through 11/21/2022 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Exec II

Vendor: IMEG Corp

Notary Date: 8/24/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

35 Capital Development Board

File Date: 8/24/2022

Original Filing – 8/24/2022: FY23, Qtr 1, Item# 35

The Capital Development Board ("CDB") has been made aware by the Illinois Department of Corrections ("IDOC") that the sewage treatment plant primary clarifier at Dixon Correctional Center has failed and is in need of repairs as soon as possible. The sewage treatment plant primary clarifier collects 100 % of wastewater flow from Dixon Correctional Center. The clarifier is a 45 - foot diameter 12 - foot deep, 143,000 - gallon settling tank "flow through" system that allows heavy material, such as raw sludge, grit, and waste solids entering the tank to settle to the bottom floor, collected by mechanical scrapers to a sump basin then transferred to a sludge pump pit. The lighter floating particles are collected by a skimmer arm on top of water surface and sent to the sludge pit. The separated wastewater flow is circulated through a roughing trickling filter and to the second treatment stage. Correctional Maintenance staff has performed numerous repairs on this clarifier in the past 5 years.

The main 8 - inch drive shaft from the driver gear box on top of the catwalk to the scraper collector arms on the bottom floor broke in half causing the scraper mechanism to stop turning and unable to collect sludge on the bottom of the tank. The failure was not initially noticed since the break was below operating water level and the top continued turning. The Operators noticed rising sludge levels in the clarifier tank and low sludge accumulation to the sludge pit. On August 16, 2022, the Operators began pumping down the clarifier and noticed the damaged shaft. The tank will need to be pumped completely down and an inspection of the shaft and sludge collector arms for any additional damage. The gear box, shaft, skimmer arm, and collector arms will need to be removed, repaired/replaced and reinstalled.

Without the capability of collecting and removing the raw sludge in this tank, the sludge will accumulate, overflow to the second and third final stage treatment process, eliminating any viable treatment of the wastewater and violating all parameters of the NPDES permit including fecal coliform. The discharge of the wastewater treatment plant effluent is in a high recreation area of the Rock River for boating, skiing, swimming, fishing, and kayaking.

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, design and construction services for repair work under the existing processes would likely not begin for several months. For this reason, an emergency purchase is necessary to provide engineering services to support repair work as quickly as possible in order to provide proper sewage treatment and avoid any contamination of the nearby Rock River.

River City Construction LLC, located in East Peoria, IL, was selected because they have the qualifications and manpower to perform the work, and they can respond immediately to this request for emergency services.

The scope of work provides for construction services to repair the sewage treatment plant primary clarifier at Dixon Correctional Center as directed by the A/E of record. Work shall include pumping the sludge out of the clarifier and disinfecting so that it is safe for workers to enter. The sludge can be dumped into the digester on site to keep that process active. The gear box, shaft, skimmer arm, and collector arms will need to be removed, repaired/replaced and reinstalled. Remove the torque tube and fabricate a new one. Make modifications to put less stress on the torque tube. Service the gear box and torque release mechanism. Additionally, an emergency backup pumper truck should be on retainer in case of heavy rain that could potentially overflow the system.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any

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

July 1, 2022 through September 30, 2022

design documents provided by the A/E of record. 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 Order 2022-18 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 08/24/2022 through 11/21/2022 with an Original Estimated Cost of \$200,000.00.

Signed By: Chris Miles, Exec II

Vendor: River City Construction, LLC

Notary Date: 8/24/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$200,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

36 University of Illinois - Chicago

File Date: 8/24/2022

Original Filing – 08/24/2022: FY23, Qtr 1, Item# 36

The Biomedical Health and Information Sciences Department (BHIS) has found Embanet/Compass (EC) to be the preeminent full-service provider of on line learning services for not-for-profit universities and colleges. EC’s ability to attract and retain students has been critical to the success of BHIS and UIC in growing, sustaining, and delivering high quality on line degree programs. EC currently supports over 120 degree programs across 36 university partners including 7 AAU institutions (Association of American Universities) and over 20 of the top 200 U.S. News and World Report Nationally Ranked Universities in 2013. EC has been a provider of these services for more than 20 years and serves more than twice as many degree programs as its nearest competitor in the industry, which has approximately five years less experience and supports only 5 top 20 institutions. We are requesting an emergency because our contract with Pearson expired on 2/22/22. We need to continue services with Pearson until the students they recruited into our programs have graduated per terms in the agreement. After graduation we are no longer continuing with Pearson and will be working with Extended Campus. Pearson provides invoices based on enrollment reports that are ran 10 days after the start of each semester and 4 weeks at the end of each semester. The first set of invoices will be sent mid-September and we need to have a procurement method in place. We are currently pursuing a sole economically feasible source. Eliminating EC from this equation risks diminishing program quality, the maintenance of which is exceedingly important to very vocal and visible professional student and alumni groups. The EC approach is flexible and specific to each program they support. They have a core set of packaged services, and importantly, work with each university to develop a customized partnership solution that meets the specific needs and goals for each online program being supported. This has been accomplished over a 5 year period and has resulted in unparalleled programmatic success within the entire University of Illinois system. BHIS has built a reputation in the health informatics and information technology industry for educational opportunities as a result of the EC partnership. Service fees will include marketing and website management, student recruiting, student registration and re-enrollment support, student advisement and course selection recommendations, student retention support, and faculty administrative support.

This Emergency Purchase has an expected start date of 08/22/2022 through 11/20/2022 with an Original Estimated Cost of \$400,000.00.

Signed By: Debra Matlock, Exec Dir

Vendor: NCS Pearson Inc.

Notary Date: 8/24/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$400,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

37 Labor, Department of

File Date: 8/26/2022

Original Filing – 08/26/2022: FY23, Qtr 1, Item# 37

IBA encourages its 217 participating statewide radio members to participate in airing the campaigns and providing those participating IBA-member stations with traffic instructions for run-dates and requested frequency minimums for volunteer airplay, IBA licensed software then tracks airplay and provides quarterly reports to its sponsors reflecting the total airplay and perceived value of that airplay when combined with IBA’s services extended to sponsor in association with the campaign. IBA will secure estimated Nielsen audience measurement reports for IDOL.

ILDOL seeks help distributing and promoting the On-Site Safety and Health non-commercial sustained announcement (NCSA) radio commercial. The goal is to have the NCSA commercials: Polish, Spanish and English played for 5-weeks statewide. The Illinois Broadcasters Association has agreed to handle the promotion and distribution for this allotted time.

IBA is a conglomerate that partners with 100s of radio stations throughout the entire State of IL, which will allow us to reach the largest audience possible under the time constraints. Per market research, there are two conglomerates capable of reaching an audience that covers the entire state. IBA was able to give a discounted price and is able to deliver the message within the scheduled time frame without a lapse of federal funds.

This Emergency Purchase has an expected start date of 08/29/2022 through 09/30/2022 with an Original Estimated Cost of \$121,428.60, using State and Federal Funds.

Signed By: Molly Kershaw, CFO

Vendor: IL Broadcasters Assoc

Notary Date: 8/26/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$121,428.60		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

38 Elections, State Board of

File Date: 8/30/2022

Original Filing – 08/30/2022: FY23, Qtr 1, Item# 38

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 Omni Ballot system has been reviewed, selected and deployed in more elections than all other remote accessible balloting solutions combined in the U.S. They are 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.

10 ILCS 5/19A-2.6(b) requires the State Board of Elections to provide a certified remote accessible vote by mail system for the November 2022, General Election through which a vote by mail ballot can be delivered electronically to voters with disabilities and through which voters with disabilities can mark and verify their ballots using assistive technology. Democracy Live will be providing the Board with a platform that is compliant with Section 19A-2.6(b) and the ADA which includes: Statewide OmniBallot Accessible Balloting Portal (including an Accessible Absentee System), Self-Administered outbound voter email, support, and training.

This Emergency Purchase has an expected start date of 08/30/2022 through 11/27/2022 with an Original Estimated Cost of \$119,950.00.

Signed By: Eric Bolinger, CFO

Vendor: Democracy Live

Notary Date: 8/30/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$119,950.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

39 Chicago State University

File Date: 8/31/2022

Original Filing – 8/31/2022: FY23, Qtr 1, Item# 39

Chicago State University (CSU) has made necessary personnel adjustments within the Information Technology Department (ITD) on campus that requires immediate engagement with an outside vendor for interim leadership and project management. EC-United has partnered with CSU in the past on various projects and has the requisite personnel and skill set to address this emergency need for the University.

EC-United will provide CSU with personnel including a full-time interim Chief Information Officer (CIO), a full-time interim deputy CIO, a A Banner DBA and others. EC-United will also be managing projects for CSU during the emergency term utilizing both CSUITD personnel, EC-United personnel, and will contract with outside vendors as subcontractors as necessary to provide necessary services to campus.

This Emergency Purchase has an expected start date of 09/01/2022 through 11/29/2022 with an Original Estimated Cost of \$675,000.00, using Local Income Funds.

Signed By: Craig Duetsch, CFO

Vendor: Exec Consultants United LLC dba EC-United

Notary Date: 8/31/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$675,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

40 Innovation & Technology, Department of

File Date: 8/31/2022

Original Filing – 08/31/2022: FY23, Qtr 1, Item# 40

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 08/30/2022 through 11/27/2022 with an Original Estimated Cost of \$140,000.00.

Signed By: Van P Austin, APO

Vendor: Terabyte Holdings LLC dba Consolidated Call Ctr Serv

Notary Date: 8/31/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$140,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

41 Public Health, Department of

File Date: 9/1/2022

Original Filing – 9/1/2022: FY23, Qtr 1, Item# 41

IDPH had a contract for EM Vaccine software with this vendor during FY22. Any new vendor would create a large disruption to services and staff would need retrained.

IT software package EM Vaccine Track Software to assist with COVID and MPX Vaccine response.

This is the only vendor capable of meeting our needs at this time, this is also being purchased with Federal Funds, so there were no BEP goals set for this purchase.

This Emergency Purchase has an expected start date of 09/01/2022 through 11/29/2022 with an Original Estimated Cost of \$141,123.00, using Federal Funds.

Signed By: Nicole Hildebrand, CFO

Vendor: ESI Acquisition

Notary Date: 9/1/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	23	1
Federal Cost	\$141,123.00			\$0.00		

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

July 1, 2022 through September 30, 2022

42 Toll Highway Authority, Illinois State

File Date: 9/1/2022

Original Filing – 9/1/2022: FY23, Qtr 1, Item# 42

Chicago Cook Workforce Partnership (CCWP) was the selected respondent under Tollway Contract 17-0057: Workforce Development Technical Assistance Initiative (WDTAI) (B-28294). CCWP administers on behalf of the Tollway the ConstructionWorks program, an innovative training, placement and development program to create a qualified pipeline of diverse men and women ready to enter careers in the heavy highway and related construction industry.

Allowed for under the original contract terms, a Contract Renewal was approved by the Tollway Board, but was not executed prior to the expiration of their current Contract 17-0057. This Vendor has experienced staff available to perform the work for the Tollway, their fee has been established in the original solicitation and their performance has been satisfactory since 2018. Through ConstructionWorks, participants are provided career and pre-apprenticeship training partners throughout Northern Illinois and obtain customized construction industry preparation from experience training organizations. Participants receive access to key industry resources throughout the region, including construction contractors and regional transportation agencies. To better assist with longterm career success, the program also provides support services for participants after they attain employment such work attire, tools, transportation assistance and additional certifications as needed. This type of support is vital to securing and maintaining employment in the construction industry.

An Emergency Contract with Chicago Cook Workforce Partnership is required so that the work may proceed to minimize serious disruption to the administration of the Tollway's ConstructionWorks program for workforce training, development and placement construction projects. The ConstructionWorks program is integrated in the the majority of existing construction projects as a pay item to facilitate the hiring and retention of workers in numerous trades. The program is a vital resource to enable construction contractors to meet their federally mandated Equal Employment Opportunity goals of 19.6% minority and 6.9% female work participation.

Since the start of the ConstructionWorks Program 09/2018, 1001 participants have been enrolled into the program, with 722 placed into construction employment of which 554 are in the union trades. The ConstructionWorks program further facilitates the hiring and retention of candidates through bid credit incentives and employee payment reimbursement, encouraging CW candidate employment on Tollway contracts.

Should services procured under Contract 17-0057: Workforce Development Technical Assistance Initiative (WDTAI) be discontinued, there would not be a targeted workforce resource available to construction contractors. This lack of services would have a negative domino effect that impact hiring, compliance to EEO goals, and ultimately construction project completion. F his program provides a pool of candidates that are diverse, ready for employment. These candidates have completed comprehensive training and coaching. It is vital that contractors and subcontractors have access to these candidates in order to complete projects in compliance with EEO requirements and on a timely basis.

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

July 1, 2022 through September 30, 2022

The WDTAI vendor has the sole responsibility and liability of overseeing and managing the WDTIA service delivery system throughout the Iollway systemwide service area. The services include program administration, outreach, recruitment, training, engaging the construction industry, job placement and retention.

This Emergency Purchase has an expected start date of 09/01/2022 through 11/30/2022 with an Original Estimated Cost of \$335,000.00.

Signed By: Eric Occomy, APO

Vendor: Chicago Cook Workforce Partnership

Notary Date: 9/1/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$335,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

43 Central Management Services, Department of

File Date: 9/2/2022

Original Filing – 9/2/2022: FY23, Qtr 1, Item# 43

The vendor, B & B Electric, Inc., has performed electrical work at this location since 1992. They have a vast knowledge of the electrical infrastructure in this large complex. They currently are working on (2) two multi million dollar Capitol Development Board projects at this location. They have a large amount of tools on site since those project started almost one year ago. The state has had great relationships with the their staff, and B & B Electric, Inc. has responded to previous emergencies within an hour with a full crew. As this involved calling in the fire department in response to the smoke and possible fire involved, immediate services were required.

All labor and materials for:

- Emergency electrical repairs to failed buss duct between sub-station
- Provision and installation of temporary cabling between sub-station
- Dismantling of existing 3000 amp buss duct.

This Emergency Purchase has an expected start date of 08/31/2022 through 11/29/2022 with an Original Estimated Cost of \$30,000.00.

Signed By: Martha Blackwell, Manager

Vendor: B & B Electric

Notary Date: 9/2/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$30,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

44 Natural Resources, Department of

File Date: 9/6/2022

Original Filing – 09/06/2022: FY23, Qtr 1, Item# 44

The Illinois Department of Natural Resources (IDNR) solicited bids for this service via B-28581 and B-29051. B-28581 did not receive any bids and B-29051 received one bid from Nelson's Catering. IDNR contracted with Nelson's Catering who was also serving staff at the Illinois Military Academy. On August 25, 2022 Nelson's Catering advised IDNR that their contract with the Illinois Military Academy was expiring and that they would not be able to continue providing catering services to IDNR cadets for the 09/05/2022 -11/23/2022 class. Due to only receiving one (1) bid for these services IDNR was left scrambling to find another Vendor in a short amount of time. IDNR reached out to Arena Food Service who currently provides catering services to the Illinois State Police but they did not respond. IDNR then reached out to Fulgenzi's Trattoria, Inc. who was willing and able to provide the service.

Fulgenzi's Trattoria, Inc will provide breakfast, lunch and dinner meals to approximately seventeen (17) conservation police cadets and advisors from September 5, 2022 through November 23, 2022.

The Illinois Department of Natural Resources searched for Business Enterprise Program (BEP) Vendor's under NIGP Code 961-15 describing the provisions of Catering Services. That search resulted in twelve (12) vendors. All twelve (12) Vendor's are located in the Chicago region. Due to the geographic location of the BEP Vendors it is not feasible to contract or subcontract any part of this emergency procurement at a reasonable cost.

This Emergency Purchase has an expected start date of 09/05/2022 through 11/23/2022 with an Original Estimated Cost of \$77,520.00

Signed By: Jed Whitchurch, Director

Vendor: Fulgenzi's Trattoria, Inc.

Notary Date: 9/6/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$77,520.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

45 State Police, Illinois

File Date: 9/2/2022

Original Filing – 09/02/2022: FY23, Qtr 1, Item# 45

This vendor was recently awarded a vehicle contract with CMS that is pending full execution. CMS bid number 22-416CMS-BOSS4-27256 and its was a competitive procurement that has passed the protest period. The Ford Manufacturer only allows orders for Police versions of their SUVs during certain windows and ISP was informed that the cutoff date for order is September 8, 2022 and CMS was not confident they would have the master contract fully executed by that date.

Ordering of 157 2023 Ford Interceptor SUV's: 2023 Ford Police interceptors, administrative package, lighting package, aluminum wheels, rear lighting, lockable storage box, prisoner partition, push bumper, spotlight, light bars, gun rack, etc.

Emergency procurements are not subject to the Business Enterprise Program. A 0% goal was calculated and approved by BEP under the original CMS solicitation 22-416CMS-BOSS4-27256.

This Emergency Purchase has an expected start date of 09/02/2022 through 12/01/2022 with an Original Estimated Cost of \$8,047,701.80.

Signed By: Michael T. Yokley, Asst Deputy Director

Vendor: Sutton Ford

Notary Date: 9/2/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$8,047,701.80		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

46 Capital Development Board

File Date: 9/8/2022

Original Filing – 9/12/2022: FY23, Qtr 1, Item# 46

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

The Boiler House contains three natural gas fired boilers with boiler stacks through the roof. Boilers are 25+ years old, are well beyond their expected useful life, and it is anticipated parts are no longer available. The boilers are also oversized to serve the campus and trip out. The existing steam whistle is used to relieve excess steam to prevent from tripping out. The exterior gas piping serving the boiler house has deteriorated insulation. Heating for the facility needs to be turned on by October 31, 2022, creating a need to repair the boilers in an expedited manner.

Additionally, the Boiler House itself is dilapidated. The roof leaks when raining, causing water to fall on the boilers and controls. There are other reported structural issues to include cracks/loose interior and exterior bricks, shattered windows, clogged sanitary sewer drains, and lighting/electrical issues.

This project started under an agreement that a modification would be issued to an existing Architect/Engineer contract under CDB Project No.: 120-175-041 (Replace Heating & Ventilation Equipment) to conduct an assessment and provide recommendations for expedited solutions to make the Boiler House safe until such time a decision is made for a future project to replace the Boiler Plant. An assessment has been received and scope of work agreed upon. Therefore, a new project is to begin through the emergency selection of the same Architect/Engineer to provide expedited design services for various repairs to the facility; 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 Boiler House under the existing processes would likely not begin for several months.

For this reason, emergency purchases are necessary to provide immediate repair work at Menard Correctional Center's Boiler House 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 protect the building from further damage.

Because cooling season is rapidly approaching, there is an immediate need to provide a rental/temporary boiler for proper heating, until such time new permanent boilers/controls can be designed and procured, taking into account long lead times for equipment.

Southern Illinois Piping Contractors, Inc., located in Carbondale, IL, was selected to provide construction services for the rental of a temporary boiler for the Boiler House because they have the capabilities and resources needed to complete the work, they are familiar with and in close proximity to the site, and they can respond immediately to the request for emergency services.

The scope of work provides for the rental, installation, maintenance, and eventual removal of a properly sized

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

July 1, 2022 through September 30, 2022

temporary boiler at Menard Correctional Center's Boiler House through April 30, 2023 as directed and specified by the Architect/Engineer of record. The scope also includes providing all necessary electrical requirements, extending natural gas and emergency back-up fuel lines, assessment of and repair of steam lines if required, and extending the existing steam lines, extending domestic water supply and drain line piping, installing back-flow prevention to support the installation of the rental boiler. Additionally, installing a security fence to protect the temporary boiler is required.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the architect/engineer of record. Construction Services provided under this procurement should not exceed \$500,000.00, 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 Order 2022-18 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 09/08/2022 through 12/06/2022 with an Original Estimated Cost of \$500,000.00.

Signed By: Chris Miles, Exec II

Vendor: Southern Illinois Piping Contractors, Inc.

Notary Date: 9/8/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$500,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

47 Innovation & Technology, Department of

File Date: 9/7/2022

Original Filing – 09/07/2022: FY23, Qtr 1, Item# 47

As a result of DocuWare service issues, processing agency wide job postings is in a backlog. CMS is unable to process state-wide postings and the backlog is building up due to DocuWare becoming unavailable for use. As a result of job posting backlog building up, agencies positions may not be filled on time, impacting agencies' ability to provide services (a mission critical task), including services that affect health, safety, or collections of State revenues. Com-Microfilm is the software publisher and most recent vendor providing services to multiple agencies for several years. They have staff trained to handle specific agency needs and knowledge of the existing systems to keep them operational.

This Emergency is intended to be a Joint Purchase Master Contract (JPMC) available to all governmental units and qualified not-for-profit entities. "Governmental unit" means State of Illinois, any State agency as defined in Section 1-15.100 of the Illinois Procurement Code, officers of the State of Illinois, any public authority which has the power to tax or any other public entity created by statute. "Qualified not-for-profit agency" means any not-for-profit agency that qualifies under Section 45-35 of the Illinois Procurement Code and that either (1) acts pursuant to a board established by or controlled by a unit of local government or (2) receives grant funds from the State or from a unit of local government. The following governmental units use DocuWare under this contract: All agencies under the Governor and all other constitutional officers.

*Contract to include all DocuWare products and services provided under the recently expired JPMC Master Contract. More specifically, the products and services previously provided, include but are not limited to: *Document and drawing/scanning/imaging that comply with the State's Enterprise document archival requirements and controls. *Transferring the scanned images to microfilm. *Provide user agency document transportation, storage, and destruction. *Storing images into the appropriate DocuWare file cabinets.

*Assessment of the users' imaging requirements and provide specific details of configuration specifications for their organization which include DocuWare file cabinet specifications, user role defining, etc. *Provide training and technical support for the user agencies regarding document handling, batching documents, and local scanning. *Assist the DoIT technical staff with maintaining the Enterprise DocuWare platform.

*DoIT is seeking to acquire DocuWare brand imaging, storage and retrieval software licenses, add-on modules, and maintenance and support for DocuWare Version 7 and all later versions.

1: Create a test bed for DocuWare 7.x to work preliminarily and for future use by staff and those wishing to develop for the platform.

2: Build a new architecture to support DocuWare 7.x which includes support for workflow, intelligent indexing and other features not currently installed at shared services.

3: Audit and adjust all existing systems to reduce the documents no longer needed to move to DocuWare 7.x, adjust for newer functions of DocuWare 7.x.

4: Develop a plan for points of billing client agencies for the use of the DocuWare system as shared services moves forward.

5: Bring up to date all of the systems maintenance and licensing to the same level and consolidate billing and ownership of DocuWare to DoIT. Stabilizing maintenance of the DocuWare Systems licensing under DoIT.

6: Build out the DocuWare 7.x system on the new architecture and install new systems as listed below. 7:

Train and move the users, systems staff and agencies to the new platform in a systematic and precise way as to not interrupt their productivity.

8: Prepare, train and assist DoIT personnel regarding the newly installed capabilities and possibilities for the

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

July 1, 2022 through September 30, 2022

uses of DocuWare to optimize the use of the product and maximize the cost savings it can provide.

Previous master contract expired on July 16th, 2021. IPB #17-448DOIT-APP44-P-300, Contract Number: DIT8032540. This contract was a JPMC. We are seeking an emergency JPMC with this vendor to cover the license and services listed above. This contract will be available to DoIT supported governmental units or qualified not-for-profit.

This Emergency Purchase has an expected start date of 09/08/2022 through 12/06/2022 with an Original Estimated Cost of \$2,000,000.00.

Signed By: Van P Austin, APO

Vendor: Com-Microfilm Co.

Notary Date: 9/7/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,000,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

48 Innovation & Technology, Department of

File Date: 9/8/2022

Original Filing – 09/08/2022: FY23, Qtr 1, Item# 48

The Illinois Department of Innovation and Technology currently has an emergency contract with SEPS, Inc, CIT2030189 for critical power, generator, UPS, and maintenance needs. The existing contract ends September 9, 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 and other 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. This equipment support and backs up numerous critical state infrastructure. Failure to properly maintain this equipment could result in catastrophic loss of functionality and data in the event of a power disruption.

This emergency contract will provide maintenance and support of existing infrastructure and allow DoIT to engineer, furnish and install replacement uninterrupted 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. An IFB is currently drafted and is working it's way through reviews before posting which will replace the goods and services provided by this emergency contract.

he goal setting worksheet and GSR recommended a 4% BEP goal for this emergency. The vendor agreed to the 4% BEP goal.

This Emergency Purchase has an expected start date of 09/10/2022 through 12/08/2022 with an Original Estimated Cost of \$3,500,000.00.

Signed By: Van P Austin, APO

Vendor: SEPS, Inc.

Notary Date: 9/8/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$3,500,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

49 Innovation & Technology, Department of

File Date: 9/14/2022

Original Filing – 09/14/2022: FY23, Qtr 1, Item# 49

AssetWorks has been the inventory management and online auction provider for CMS Surplus Property and iBid since 2015. All business processes required for continued operations of State Surplus and GSA Federal Surplus rely upon this platform. Without this platform surplus auctions will not be able to continue which affects the collection of substantial state revenue.

Software as a service including website (online auction) hosting, platform maintenance, and technical support.

AssetWorks is CMS' sole vendor for inventory management and online auction services since 2015, this procurement allows Surplus Property to continue operations while at the same time developing and publishing an RFP to acquire a replacement (or the same vendor) during the emergency extension of the current expired contract for these services.

This Emergency Purchase has an expected start date of 09/1/2022 through 11/29/2022 with an Original Estimated Cost of \$141,430.00.

Signed By: Van P Austin, APO

Vendor: AssetWorks

Notary Date: 9/14/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$141,430.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

50 Innovation & Technology, Department of

File Date: 8/25/2022

Original Filing – 08/25/2022: FY23, Qtr 1, Item# 50

DoIT procured these products and training in 2021 (FY22) via emergency purchase with Alert IT Solutions and the contract expired on 08/24/2022. AlertIT is a CMS registered BEP vendor, and is the only registered BEP reseller for KnowBe4 products and services. DoIT is currently working on a competitive solicitation to provide a long term replacement of these products and services, however was unable to get it issued or executed prior to the expiration of the current contract. This is a one time purchase for annual products and services. DoIT will have a competitive contract in place for next year's purchase.

KMSATD-N-K36-G- KnowBe4 Security Awareness Training Subscription Diamond (12 month term), Qty 55,550

PHISHER-N-K36-G- KnowBe4 PhishER Subscription (12 month term), Qty 5550
Reinstatement fee for two SKU's at 10% Qty 111,100

PhishER tools are utilized by DoIT's Security Operations Center to manage reports and monitor all emails for potential risk which makes it a critical tool in the State's IT data security portfolio. Diamond security training will allow DoIT information security to immediately commence proactive phishing training for State of Illinois Employees. This entitlement will also provide direct instructive feedback to employees to increase the security posture of State systems in response to increasingly severe and frequent ransomware attacks. Ransomware and Cybercrime has escalated at a troubling rate in both severity and frequency. The impact from a successful ransomware attack could cost the State tens of millions of dollars and leave State Agencies unable to perform critical services to residents. With alignment and support from CPO, DoIT is executing this emergency purchase for ransomware defense to prevent such an outcome.

This Emergency Purchase has an expected start date of 08/24/2022 through 11/21/2022 with an Original Estimated Cost of \$376,073.50

Signed By: Van P Austin, APO

Vendor: Alert IT Solutions, Inc. dba Alert Healthcare Resources

Notary Date: 8/25/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$376,073.50		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

51 University of Illinois - Chicago

File Date: 9/16/2022

Original Filing – 09/16/2022: FY23, Qtr 1, Item# 51

Frank Bacon Machinery Sales Company has recently listed for sale a unique piece of used equipment that will meet anticipated needs of the High Bay Structures Laboratory, at significant discount as compared to purchasing the equipment new. New equipment costs \$50,000 more and the University is receiving an additional 5% educational discount. This equates to an approximate 36% discount. They are also known in the industry to be a reputable vendor of used test equipment. The equipment is only on hold until September 21st.

Used 55 KIP (250 kN) Capacity MTS, Model 370.50, Two Column Material Fatigue Testing Load Frame.

- MTS 55KIP, 3000 PSI Actuator with 6 in. Stroke & LVDT
- MTS/MOOG 15 GPM 252.5G-04 Servo Valve
- MTS/MOOG Model 256-09C 90 GPM 3-Stage Hi-Flow Servo Valve
- MTS 256/257 Poppet Control Manifold (Switch Between Servo Valves)
- MTS Model 293.22A-11 Hydraulic Service Manifold with High/Low Pressure Solenoids and MTS Piston Accumulators
- MTS 250kN (55 KIP) Model 661.22H-01 Fatigue Rated Load Cell S/N:10453357K
- MTS FlexTest 40 Controller Model 494.04 S/N 09045315_E with Computer System

New Set of Frank Bacon 250kN Fatigue Rated Hydraulic Wedge Action Grips • (4) Sets of Flat Wedges Width: 45 mm • (4) Sets of Vee Wedges Width: 45 mm

Used MTS Hydraulic Grip Control Unit for Hydraulic Grips (Includes System Hoses)

NOTES

*MTS or MTS Systems is the original equipment manufacturer*MOOG is the valve manufacturer (in partnership with MTS)*LVDT is a type of displacement sensor (Linear Variable Differential Transformer)

This Emergency Purchase has an expected start date of 09/21//2022 through 12/19/2022 with an Original Estimated Cost of \$157,059.00.

Signed By: Debra Matlock, Exec Dir

Vendor: Frank Bacon Machinery Sales Co.

Notary Date: 9/16/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$157,059.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

52 Military Affairs, Department of

File Date: 9/19/2022

Original Filing – 09/19/2022: FY23, Qtr 1, Item# 52

Vendor is located in the close proximity of the area the State Active duty soldiers will be working. Vendor is also \$60k cheaper than other vendors quoted.

Lodging and meals for State Active duty soldiers activated in response to Gubernatorial Proclamation 09142022. Asylum seekers arriving from Texas .

BEP vendors were researched and there are only two in the state for the commodity codes. One is in Peoria which is 3 hours from the work site in Elk Grove and the other is in Chicago over an hour from the work site with minimal traffic. Soldiers/Airmen have to be to the work site on time, any delays would hinder the mission. Multiple contractors in the vicinity of the work site were contacted and the selected vendor was the cheapest and most accessible for the services required.

This Emergency Purchase has an expected start date of 09/17/2022 through 12/13/2022 with an Original Estimated Cost of \$106,000.00.

Signed By: Scott Eldridge, Exec I

Vendor: Centric Hospitality dba Holiday Inn Elk Grove Village

Notary Date: 9/19/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$106,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

53 Central Management Services, Department of

File Date: 9/20/2022

Original Filing – 09/20/2022: FY23, Qtr 1, Item# 53

Vendor is the Incumbent for the contract in process which has depleted funding and can not be increased via change order, as it was procured as a professional and artistic agreement.

These services allow CMS to properly assign departmental costs to professional licensure categories in a manner that is consistent with Federal and State government cost accounting guidelines. Once properly assigned, costs are recoverable from the professions' licensing fees that have been deposited into the appropriate fund designated to receive such fees. Services would also include developing various financial data, salary and wage analysis, and recommendations resulting from the cost allocation study.

he prior agreement was run using the NACIS code 541211, comparable NIGP code is Offices of Certified Public Accountants 918-32 Certified Public Accountant (CPA) Services. CMS is re-running the BEP Goals for this emergency purchase order.

This Emergency Purchase has an expected start date of 09/15/2022 through 12/14/2022 with an Original Estimated Cost of \$195,000.00.

Signed By: Krysti Rinaldi, Asst Deputy Dir

Vendor: Maximus Consulting Servs, Inc

Notary Date: 9/20/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$195,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

54 Military Affairs, Department of

File Date: 9/19/2022

Original Filing –09/19/2022: FY23, Qtr 1, Item# 54

Vendor is located in the close proximity of the area the State Active duty soldiers will be working.

Lodging and meals for State Active duty soldiers activated in response to Gubernatorial Proclamation 09142022, Asylum seekers arriving from Texas .

BEP Goal Setting form was completed and submitted to BEP. The search of BEP firms on the Diversity website showed 0 vendors. Therefore there is no BEP Goal for this procurement.

This Emergency Purchase has an expected start date of 09/17/2022 through 12/13/2022 with an Original Estimated Cost of \$124,440.00.

Signed By: Suzy Weatherly, Exec II

Vendor: Doubletree North Shore

Notary Date: 9/19/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$124,440.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

55 Military Affairs, Department of

File Date: 9/20/2022

Original Filing – 09/20/2022: FY23, Qtr 1, Item# 55

This procurement was solicited previously as a small purchase (B32028) and two bids were received over the small purchase threshold. Emergency procurement is now necessary to prevent the loss of federal funds if a contract is not executed by 30 Sept 2022.

Vermeer AX17 Brush Chipper, used to properly dispose of brush, trees and other foliage.

This Emergency Purchase has an expected start date of 09/20/2022 through 12/13/2022 with an Original Estimated Cost of \$128,820.75.

Signed By: Suzy Weatherly, Exec II

Vendor: American Verteran Solutions, LLC

Notary Date: 9/20/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$128,820.75		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

56 Capital Development Board

File Date: 9/22/2022

Original Filing – 09/22/2022: FY23, Qtr 1, Item# 56

The Capital Development Board ("CDB") has been made aware by the Illinois Department of Veterans Affairs ("IDVA") that at approximately noon on September 20, 2022, a vehicle crashed into the vestibule of the interconnect hallway (Bldg.# B1124) between residential units R3 and R4 at the Manteno Veterans Home. No staff, veterans, or visitors were injured. The driver was injured and evacuated by ambulance. The areas nearest the crash were evacuated and closed off to all persons. There was some fuel leakage from the vehicle and residue from the driver's airbag as well as from fire extinguishers inside the building which were damaged by the impact; there was no smoke or fire.

IDVA contacted Ujamaa Construction, Inc. to clear the debris and provide temporary shoring work, including plywood sheeting at the interior and exterior of the corridor and the shoring of 3 damaged columns. The impacted area has been stabilized and secured. Ujamaa is also to perform associated electrical work and reconnect the baseboard heat system as part of their initial shoring work. Ujamaa also noted that the roof has shifted and will need further assessment. (The building is scheduled for shingle replacement under current project 040-020-071; SMT Architects/Filotto Roofing.)

IDVA has requested CDB's assistance in providing more permanent repairs to the facility under an emergency declaration in order to restore this service corridor and allow residents access to the support and services provided throughout the building. Due to the damaged area, facility staff are having to isolate the residents of R3 and R4 to their units, if they are unable to get outside on their own. Additionally, Meal and Supply deliveries have to be loaded on trucks and transported to the units rather than utilizing the interconnect hallways.

This project began through the selection of an Architect/Engineer ("A/E"), utilizing the IDIQ (Indefinite Delivery/Indefinite Quantity) selection process. Considering the time frames needed for a standard A/E selection, negotiation and execution of an A/E contract followed by bidding and award procedures, design and construction services for repair work under the existing processes would likely not begin for several months. For this reason, an emergency purchase is necessary to provide construction services to support repair work as quickly as possible in order to restore the service corridor.

Ujamaa Construction, Inc., was selected for construction services because they are currently working on a CDB project at the facility, they were given authority by IDVA to provide initial shoring services for the facility in order to prevent further damage and to prevent the threat to public safety for its residents and staff, they have knowledge of the facility and the qualifications to perform the work, and they can respond immediately to this request for emergency services.

The scope of work is to provide construction services for repairs and reconstruction tasks to the vestibule and interconnecting hallway in Bldg.# B1124 between residential units R3 and R4 at the Manteno Veterans Home as outlined in the AE's inspection report dated September 21, 2022. All construction work provided by Ujamaa at the request of IDVA for immediate shoring/repair work prior to this emergency declaration is incorporated herein.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Construction Services provided under this procurement should not exceed \$200,000.00, which is a placeholder prior to entering into a Construction Contract, without prior authorization from the Capital Development

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

July 1, 2022 through September 30, 2022

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 2022-20 containing additional mitigations to address the COVID-19 pandemic. This includes an indoor mask requirement and vaccinations for those working at Illinois Department of Veterans' Affairs facilities. These requirements apply to this project.

This Emergency Purchase has an expected start date of 09/20/2022 through 12/18/2022 with an Original Estimated Cost of \$200,000.00.

Signed By: Chris Miles, Exec II

Vendor: Ujamaa Construction, Inc.

Notary Date: 9/22/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$200,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

57 Innovation & Technology, Department of

File Date: 6/9/2022

Original Filing – 6/9/2022: FY23, Qtr 1, Item# 57

Motorola Solutions, Inc. owns and operates the Starcom21 communications network. It is the only statewide trunked, digital public safety communications network available in Illinois. It is the only statewide, trunked, digital voice radio network in Illinois that meets the design, function, and performance requirements of the State of Illinois.

There is no other statewide trunked, digital public safety communications network available in Illinois. STARCOM21 was built, tested, and is being operated according to specifications provided by the State of Illinois as a result of the original competitive bid. The network took 7 years to completely build out and pass acceptance testing. Motorola is the only vendor that has a network in place that meets the State's needs, and it has met the State's needs since implementation. Illinois' Starcom21 system is utilized by over 69,000 users, including 16,000 state agency users, and any disruption in service would be devastating to all users and therefore devastating to public safety in Illinois.

The system includes: • Users – 69,000+ (16,000 State Agency Users) • Talk Groups - 5834 • Zones - 4 • RF Sites – 327 • Dispatch Sites - 97 • Dispatch Operator Positions - 673 • 359 T1 Circuits • 25 DS3 Circuits • 53 Microwave Circuits • 30+ Satellites • 40 4G (cellular backup)

The State's need is to lease a statewide, trunked, digital voice radio network and purchase associated infrastructure equipment. Supplies and services to be supplied or delivered under the contract include the following components:

- Access to the System
- Network Infrastructure Services and Equipment
- Warranty and Maintenance

This includes Zone Controllers, RF equipment, towers, standby power, consoles, control stations and dispatch equipment, backhaul/transport, network access, software, system maintenance, training, and professional services.

The STARCOM21 network provides the day-to-day and emergency 2-way radio communication needs of over 69,000 subscribers, including state agency subscribers, public safety subscribers and public service subscribers from various governmental and non-governmental entities. The network allows the State to effectively address homeland security and interoperability concerns. It also figures prominently in the Statewide Communications Interoperability Plan (SCIP) which identifies a statewide strategy in Illinois that focuses on establishing a single platform so all public safety agencies can share emergency information. It is imperative for public safety that the State continue the use of this public safety network.

This Emergency Purchase has an expected start date of 07/01/2022 through 09/28/2022 with an Original Estimated Cost of \$3,750,000.00.

Signed By: Van P Austin, APO

Vendor: Motorola Solutions

Notary Date: 6/9/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$3,750,000.00		\$0.00	\$0.00	23	1

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

July 1, 2022 through September 30, 2022

Federal Cost

\$0.00

\$0.00

Updates
To
Previously Filed
Emergency Purchases

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

July 1, 2022 through September 30, 2022

58 University of Illinois - Chicago

File Date: 8/3/2022

Latest Filing - 08/03/2022: FY23, Qtr 1, Item # 58

A Final Cost Statement was received on 08/03/2022, reporting in the same filing quarter, that the Actual Total Cost is \$194,883.00.

Original Filing – 06/27/22: FY23, Qtr 1, Item# 4

GE is the manufacturer and service provider of the magnetic resonance imaging (MRI) equipment, that became non-functional because of loss of heating, ventilation air conditioning (HVAC) at Outpatient Care Center (OCC) (948 Building).

Service is needed from GE, to bring back the (MRI) equipment and make it operational. The 3T Coil needs to be replaced, which was damaged because of the extreme heat. This is not covered by service contract, because the HVAC was non functioning as required by the equipment manufacturer.

This Emergency Purchase has an expected start date of 06/24/2022 through 09/22/2022 with an Original Estimated Cost of \$194,883.00.

Signed By: Debra Matlock, Exec Director

Vendor: GE Precision Healthcare, LLC

Notary Date: 6/27/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$194,883.00		\$194,883.00	\$194,883.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

59 Transportation, Department of

File Date: 9/15/2022

Latest Filing – 09/15/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 59 is \$32,970.00 was reported in the same filing quarter.

Original Filing – 7/22/2022: FY23, Qtr 1, Item# 20

On 6/17/22, structure #012-0047 was hit by an oversized load on I-70 at the Indiana border resulting in 3 beams being damaged. The structure carries a township road over I-70 and remains closed. Now that we know what beams are required for the repair, we need to procure them immediately to allow for timely repair and reopening of the structure. With supply shortages the response time for procurement has greatly increased. Three W36 x 150 steel bridge beams are required to repair the damaged structure.

This Emergency Purchase has an expected start date of 07/21/2022 through 10/18/2022 with an Original Estimated Cost of \$32,970.00.

Signed By: Amy J. Eller, Engineer of Operations

Vendor: GFG Supply Inc

Notary Date: 7/22/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$32,970.00		\$32,970.00	\$32,970.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

60 Capital Development Board

File Date: 8/11/2022

Latest Filing - 08/11/2022: FY23, Qtr 1, Item #60

A Final Cost Statement was received on 08/11/2022, reporting in the same filing quarter, that the Actual Total Cost is \$0.00.

Original Filing – 7/28/2022: FY23, Qtr 1, Item# 22

The project scope provides for an assessment of the existing conditions, by a firm experienced in utility tunnel repair projects. This assessment should include an evaluation of different construction methods for safe removal of the deficient portion of the top slab, selecting the best available option considering time, cost and safety, and reconstructing the top slab to be safely supported by the existing tunnel and resulting in a smooth line and grade for the sidewalk to be used by visually impaired students.

The construction effort will consist of removal and replacement of the deteriorated sections of the top slab as directed by the AE, and repairs to surface damage directly caused by these efforts. Replacement of the top slab will be performed with either cast-in-place or pre-cast concrete, with a positive connection made between the slab and vertical walls of the tunnel. The slab will be of sufficient structural strength to resist current and anticipated loads from both vehicular and pedestrian use. Adjustments will be made as necessary to ensure the top of slab is continuous with the vertical alignment of the remainder of the sidewalk. Work must be completed prior to August 14, 2022 in which students will be returning to campus. If it is determined the ceiling slab and sidewalk are unable to be repaired before August 14, 2022, due to design or construction constraints, a separate walkway will be constructed in a separate or adjacent location in order to provide a safe walkway for ISVI students.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the March 2009 Design and Construction Manual & Supplement. Construction Services provided under this procurement should not exceed \$100,000.00, which is a place-holder prior to the issuing of an Emergency Time and Material 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 7/28/2022 through 10/26/2022 with an Original Estimated Cost of \$100,000.00.

Signed By: Amber Evans, Capital Program Analyst

Vendor: S & W Contractors of Illinois

Notary Date: 7/28/2022

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

July 1, 2022 through September 30, 2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

61 Capital Development Board

File Date: 9/2/2022

Latest Filing - 09/02/2022: FY23, Qtr 1, Item # 61

A Final Cost Statement was received on 09/02/2022, reporting in the same filing quarter, that the Actual Total Cost is \$9,806.90.

Original Filing – 08/11/2022: FY23, Qtr 1, Item# 29

The project scope provides for an assessment of the existing conditions, and for the replacement of the settled portions of the sidewalk to be used by visually impaired students.

The construction effort will consist of removal and replacement of the deteriorated sections of the sidewalk. Adjustments will be made as necessary to ensure the repairs have correct vertical alignment of the remainder of the sidewalk. Work must be completed prior to August 14, 2022 in which students will be returning to campus in order to provide a safe walkway for ISVI students.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the A/E of record. Services provided under this procurement should not exceed \$20,000.00, 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 Order 2022-17 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 (IDOC) facilities. These requirements apply to this project.

This Emergency Purchase has an expected start date of 08/11/2022 through 11/08/2022 with an Original Estimated Cost of \$20,000.00.

Signed By: Chris Miller, Exec II

Vendor: EarthWorx Solutions, LLC

Notary Date: 8/11/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$20,000.00		\$9,806.90	\$9,806.90	23	1

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

July 1, 2022 through September 30, 2022

Federal Cost

\$0.00

\$0.00

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

July 1, 2022 through September 30, 2022

62 Central Management Services, Department of

File Date: 9/13/2022

Latest Filing - 09/13/2022: FY23, Qtr 1, Item #62

A Final Cost Statement was received on 09/13/2022, reporting in the same filing quarter, that the Actual Total Cost is \$53,285.00.

Original Filing – 08/17/2022: FY23, Qtr 1, Item# 30

Central Management Services (CMS) was offered a free donation of approximately 355 workstations from the U.S. Department of Agriculture, if we can get them disassembled and moved out by 08/31/22 from a location at 4300 Goodfellow Blvd., St. Louis, MO. In order to meet the deadline, CMS is using the current JPMC Moving contract (22-416CMS-BOSS4-P-37123) vendor, Bloomington Moving, Inc., to begin immediately to organize the workforce. The current JPMC Moving contract only allows for in-State moving services, and since the move starts in St. Louis, MO, interstate line charges are applicable. If the donated workstations are not removed from the U. S. Department of Agriculture facility by 08/31/22, CMS, and the State of Illinois, will lose this donation and possibly future donations. These workstations have an estimated value of approximately \$500 per set, which would be a loss of approximately \$177,000 for this donation alone, and the State would have to buy all new workstations which would have a much higher cost.

The Vendor will go to the U.S. Department of Agriculture's 4300 Goodfellow Blvd address, using their own personnel and acquiring additional laborers through the St. Louis union to break down the workstations, including moving wall partitions and putting them in trash dumpsters, disconnecting the electrical power and loading them onto a truck to move to CMS Pana Warehouse, located at 2285 E. 350 North St, in Pana, IL. At the warehouse in Pana they will unload the furniture and palletize and shrink-wrap all items. The legs will be packed in cartons as well and all stored at the warehouse.

As there is a specific time frame required to complete this move, we did not have the opportunity to research for BEP contractors. We are using the same Vendor who has the JPMC contract for moving services and they performed a good faith effort for 1 of their 2 contracts and have contracted for a partial goal on their 2nd contract. The Vendor does try to use BEP where possible in their contracts and we feel that if they have they opportunity they will use a BEP vendor here as well. The current JPMC Moving contract only allows for in-State moving services, and since the move starts in St. Louis, MO, interstate line charges are applicable.

This Emergency Purchase has an expected start date of 08/15/2022 through 08/31/2022 with an Original Estimated Cost of \$40,915.00.

Signed By: Martha Blackwell, Manager

Vendor: Bloomington Moving, Inc.

Notary Date: 8/17/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$40,915.00		\$53,285.00	\$53,285.00	23	1

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

July 1, 2022 through September 30, 2022

Federal Cost \$0.00 \$0.00

63 Human Services, Department of **File Date:** 10/28/2021

Latest Filing – 06/30/2022: FY23, Qtr 1, Item # 63
The Actual Total Cost of FY23, Qtr 1, Item# 63 is \$143,656.00, with a final contract term ending 10/29/2021.

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	\$143,656.00	\$143,656.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

64 Public Health, Department of

File Date: 7/5/2022

Latest Filing –07/05/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 64 is \$407,500.00, with a final contract term ending 6/30/2022.

Second Filing - 2/23/2022: FY22, Qtr 3, Item #70

An Emergency Purchase Extension was received on 2/23/2022 requesting an extension for dates starting 03/13/2022 to 06/30/22 at an additional estimated cost of \$112,405.75, revising the total estimated cost to \$194,113.75.

Original Filing - 5-20-2021: FY21, Qtr4, Item #19:

The DPH is declaring an emergency purchase due to a late start of the renewal of contract with Vendor, these services cannot lapse. The 24/7 Perinatal HIV Hotline service is mandated by the Illinois Perinatal HIV Prevention Act as the State of Illinois' official reporting. This Emergency Purchase has an expected start date of 05-14-2021 through 08-13-2021 with an original estimated cost of \$81,708.00.

Signed By: Sarina Omalley, Procurement Officer

Vendor: Mother and Child Alliance

Notary Date: 5/18/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$81,708.00	\$194,113.75	\$407,500.00	\$407,500.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

65 Human Services, Department of

File Date: 7/13/2022

Latest Filing – 07/13/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 65 is \$110,460.32, with a final contract term ending.

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	23	1
Federal Cost	\$80,000.00			\$110,460.32		

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

July 1, 2022 through September 30, 2022

66 University of Illinois - Chicago

File Date: 7/15/2022

Latest Filing – 07/15/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 66 is \$250,000.00, with a final contract term ending.

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		\$250,000.00	\$250,000.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

67 University of Illinois - Chicago

File Date: 7/13/2022

Latest Filing – 07/13/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 67 is \$134,470.00, with a final contract term ending.

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		\$134,470.00	\$134,470.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

68 Human Services, Department of

File Date: 7/20/2022

Latest Filing – 07/20/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 68 is \$104,100.00 with a final contract term ending.

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		\$104,100.00	\$104,100.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

69 Human Services, Department of

File Date: 7/20/2022

Latest Filing – 07/20/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 69 is \$97,800.00, with a final contract term ending.

Original Filing – 2/28/2022: FY22, Qtr 3, Item# 31

Ash removal services using a vacuum sucker truck is a highly specialized field, especially in our rural area. This vendor is the only one in the area to provide these services. They have provided these services satisfactorily in the past and are very responsive to our needs. The BEP portal was searched; no BEP or VSB vendors were registered to provide services in these codes.

Services are needed to remove coal ashes from the boilers due to our malfunctioning ash silo at the Power Plant. We need this daily removal to avoid ash buildup and to ensure the Power Plant's ability to provide steam and electricity to the entire Choate campus. This would not be possible after just two days buildup of ashes.

This Emergency Purchase has an expected start date of 02/25/2022 through 05/25/2022 with an Original Estimated Cost of \$83,600.00.

Signed By: Jean Sandstrom, APO

Vendor: Jones Hydroblast, Inc.

Notary Date: 2/28/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$83,600.00		\$97,800.00	\$97,800.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

70 Human Services, Department of

File Date: 6/30/2022

Latest Filing – 06/30/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 70 is \$44,345.00, with a final contract term ending.

Original Filing – 7/02/2021 FY22, Qtr 1, Item #14:

The vendor was selected via a competitive bidding process. The BidBuy Renewal was not completed by end of June 2021 due to difficulties with the interface between Bidbuy and SAP. Until a new competitive bid can be completed, the Emergency procurement will continue services required, e.g., Inter-office delivery services for mail, CTA Transit Cards, and Pace Bus Tickets in the Chicagoland area.

Services required for the Inter-office delivery services for mail, CTA Transit Cards, and Pace Bus Tickets in the Chicagoland area.

This Emergency Purchase has an expected start date of 07/02/2021 through 09/30/2021 with an Original Estimated Cost of \$66,000.00.

Signed By: Jean Sandstrom, APO

Vendor: IGOR The Watchdog Corp.

Notary Date: 7/2/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$66,000.00		\$44,345.00	\$44,345.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

71 Human Services, Department of

File Date: 8/31/2022

Latest Filing – 8/31/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 71 is \$131,750.00, with a final contract term ending.

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		\$131,750.00	\$131,750.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

72 Human Services, Department of

File Date: 8/4/2022

Latest Filing – 08/04/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 72 is \$24,592.00, with a final contract term ending.

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

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

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

This will include:

Initial exploratory excavation

New 3" Revanco piping insulated and Jacketed

4- New isolation valve

Excavation

Safety shoring

Removal of spoils as needed

C8 stone bedding and backfill

1 topsoil (re-use existing spoils)

All labor to complete project

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

Signed By: Jean Sandstrom, APO

Vendor: Stone Group

Notary Date: 11/4/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$90,000.00		\$24,592.00	\$24,592.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

73 University of Illinois - Chicago

File Date: 8/3/2022

Latest Filing – 08/03/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 73 is \$337,381.38, with a final contract term ending.

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	\$337,381.38	\$337,381.38	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

74 Human Services, Department of

File Date: 7/27/2022

Latest Filing – 07/27/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 74 is \$298,400.00, with a final contract term ending.

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

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

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

Signed By: Jean Sandstrom, APO

Vendor: Titan Mechanical

Notary Date: 10/28/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$330,000.00		\$298,400.00	\$298,400.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

75 Capital Development Board

File Date: 8/8/2022

Latest Filing – 08/08/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 75 is \$6,149,684.97, with a final contract term ending.

Sixth Filing: 4/29/2021: FY21, Qtr 4, Item #64:

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

Fifth Filing - 01/14/2021: FY20, Qtr 3, Item# 35:

An Emergency Purchase Extension was received on January 14, 2021 requesting an extension for dates starting 01/31/2021 to 06/30/2021. The extension expenditure is not assessed and will be charged for time only.

Fourth Filing - 11/02/2020: FY20, Qtr 3, Item# 35:

An Emergency Purchase Extension was received on November 2, 2020 requesting an extension for dates starting 11/19/2020 to 01/31/2021. The extension expenditure is not assessed and will be charged for time only.

Third Filing - 09/03/2020: FY20, Qtr 3, Item# 35:

An Emergency Purchase Extension was received on August 6, 2020 requesting an extension for dates starting 09/17/2020 to 11/30/2020 revising the current contract amount to \$6,200,000.00. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 05/29/2020: FY20, Qtr 3, Item# 35:

An Emergency Purchase Extension was received on May 29, 2020 requesting an extension for dates starting 06/17/2020 to 09/30/2020 revising the current contract amount to \$3,484,946.00. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 03/27/2020: FY20, Qtr 3, Item# 35:

In preparation for patients that are receiving mental health treatment at Ludeman Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and renovate space in Homes 4, 8, 33, 46 and 48 at Ludeman Developmental Center for isolation rooms. This project began through an 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, renovation work at Ludeman Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to provide renovation work for the implementation of isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. The Bowa Group, Inc., located in Chicago, IL was selected to provide construction services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/27/2020 through 06/21/2020 with an Original Estimated Cost of \$100,000.00.

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

July 1, 2022 through September 30, 2022

Signed By: Chris Miles, Executive II

Vendor: The Bowa Group, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$6,200,000.00	\$6,149,684.97	\$6,149,684.97	23	1
Federal Cost	\$0.00			\$0.00		

76 Human Services, Department of

File Date: 8/24/2022

Latest Filing – 08/24/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 76 is \$46,392.46, with a final contract term ending.

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		\$46,392.46	\$46,392.46	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

77 Public Health, Department of

File Date: 8/19/2022

Latest Filing – 08/19/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 77 is \$183,380.00, with a final contract term ending.

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		\$183,380.00	\$183,380.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

78 Military Affairs, Department of

File Date: 8/23/2022

Latest Filing – 08/23/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 78 is \$33,350.00, with a final contract term ending.

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	23	1
Federal Cost	\$33,350.00			\$33,350.00		

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

July 1, 2022 through September 30, 2022

79 University of Illinois - Chicago

File Date: 8/22/2022

Latest Filing – 08/22/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 79 is \$514,402.32, with a final contract term ending.

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	\$514,402.32	\$514,402.32	23	1

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

July 1, 2022 through September 30, 2022

Federal Cost \$0.00 \$0.00

80 Human Services, Department of

File Date: 7/27/2022

Latest Filing – 07/27/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 80 is \$19,250.00, with a final contract term ending.

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

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

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

Signed By: Jean Sandstrom, APO

Vendor: Tropical Environmental

Notary Date: 11/23/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$20,000.00		\$19,250.00	\$19,250.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

81 Human Services, Department of

File Date: 8/31/2022

Latest Filing – 08/31/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 81 is \$65,687.50, with a final contract term ending.

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		\$65,687.50	\$65,687.50	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

82 Human Services, Department of

File Date: 8/30/2022

Latest Filing – 08/30/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 82 is \$317,791.79, with a final contract term ending.

Original Filing – 2/7/2022: FY22, Qtr 3, Item# 25

This was the only vendor willing to accept such a large request for rooms, who were able to provide all amenities necessary on very short notice. Contact was made with numerous hotels in the Chicagoland area and this was the only one able to provide enough rooms to the first wave of refugees arriving 2.7.22

Vendor will provide up to 104 rooms with refrigerators and microwaves, some with kitchenettes; large meeting spaces and rooms as available; limited food service; and concessions laundry.

This Emergency Purchase has an expected start date of 02/07/2022 through 04/30/2022 with an Original Estimated Cost of \$400,140.00.

Signed By: Jean Sandstrom, APO

Vendor: Prominence Burr Ridge, LLC dba Hampton Inn & Suites

Notary Date: 2/7/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	23	1
Federal Cost	\$400,140.00			\$317,791.79		

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

July 1, 2022 through September 30, 2022

83 Human Services, Department of

File Date: 8/30/2022

Latest Filing – 08/30/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 83 is \$261,993.44, with a final contract term ending.

Original Filing – 2/7/2022: FY22, Qtr 3, Item# 26

This was the only vendor willing to accept such a large request for rooms, who were able to provide all amenities necessary on very short notice. Contact was made with numerous hotels in the Chicagoland area and this was the only one able to provide enough rooms to the first wave of refugees arriving 2.7.22

Vendor will provide up to 104 rooms with refrigerators and microwaves, some with kitchenettes; large meeting spaces and rooms as available; limited food service; and concessions laundry.

This Emergency Purchase has an expected start date of 02/07/2022 through 04/30/2022 with an Original Estimated Cost of \$1,087,920.00.

Signed By: Jean Sandstrom, APO

Vendor: Apple Ten Illinois DBA Hampton Inn & Suites Chicago

Notary Date: 2/7/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	23	1
Federal Cost	\$1,087,920.00			\$261,993.44		

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

July 1, 2022 through September 30, 2022

84 Capital Development Board

File Date: 8/29/2022

Latest Filing – 08/29/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 84 is \$415,887.00, with a final contract term ending.

Third Filing - 01/13/2021:

An Emergency Purchase Extension was received on January 13, 2021 requesting an extension for dates starting 01/27/2021 to 10/31/2021. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 12/07/2020:

An update was received on December 7, 2020, revising the estimated cost to \$730,000.00

Original Filing - 11/09/2020:

The scope of services provides for an evaluation of the existing water heaters and immediate limited design services to repair or replace the 4 hot water heaters that have failed with new properly sized hot water heaters including all ancillary components. In addition, the scope also includes providing design services for a separate bid package to replace the remaining water heaters and ancillary components. This Emergency Purchase has an expected start date of 11/06/2020 through 02/03/2021 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: Sebesta, Inc. dba NVS

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$730,000.00	\$415,887.00	\$415,887.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

85 Capital Development Board

File Date: 9/1/2022

Latest Filing – 09/01/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 85 is \$204,759.15, with a final contract term ending.

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

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

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

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Services provided under this procurement should not exceed \$50,000.00, which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

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

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

Signed By: Chris Miles, Exec II

Vendor: Sterling Commercial Roofing

Notary Date: 11/10/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00		\$204,759.15	\$204,759.15	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

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

July 1, 2022 through September 30, 2022

86 Central Management Services, Department of

File Date: 8/17/2022

Latest Filing – 08/17/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 86 is \$0.00, with a final contract term ending.

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, quaiity 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.

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

July 1, 2022 through September 30, 2022

- 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.

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	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

87 Capital Development Board

File Date: 8/19/2022

Latest Filing – 08/19/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 87 is \$276,903.00, with a final contract term ending.

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

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

The scope of work provides for the replacement of, (to be verified), 4" diameter hot water supply and return piping between Buildings C8507 & C8505. The work shall consist of excavating alongside the existing pipes and installing new specified diameter pre-insulated direct buried steel pipe with welded fittings, 2" thick insulation with waterproof jacket. For the 8" diameter hot water supply and return piping between Buildings C8507, C8524 & C8525, the 8" piping shall be cut and capped below grade and abandon in place. Where the existing 8" pipes enter the exterior wall, wall shall be patched with like materials. All above grade and interior pipe related to these existing pipes in Building C8507 shall be removed including all hangers and support units. Provide 8" diam HWS & HWR pipe from the interior connection in Building C8507 to south wall, extended as shown on sheet SK.1.0 to building C8524 & C8525. The 6" HWS & HWR for building C8524 & C8525 shall be excavated, removed and replaced in the similar fashion as stated above. At each building, the piping shall be extended to the foundation wall, turned up and projected through the wall which then shall re-connect to the existing interior heating pipe. The masonry wall shall be core drilled to accept the pipes.

Provide annular expansion seals to seal each penetration at each building. At each interior connection point, provide the appropriate pipe diameter shutoff ball valves (10 total, 4 @ 4", 4 @ 6" & 2 @ 8"). All new piping shall be flushed and cleaned prior to placing them into service. Upon installation and commissioning of the new lines, existing pipes shall be cut off 1'-0" from the face of the foundation and capped. The remaining buried pipe shall be removed in its entirety, except as noted above. The entire excavation shall be backfilled and final graded. Please refer to the attached drawing for approximate location of the existing pipes. The area of excavation and installation of new pipes shall be verified for any unknown utilities prior to work starting. In addition, the contractor shall verify all existing obstructions such as fencing, landscaping, and pavement in area of the pipe replacement. Included for reference only are drawings from the previous capitol project for your use. Contractor shall saw-cut and remove existing section of concrete sidewalk, as shown, and replace with new broom finished concrete to match the existing concrete thickness. Provide 6" compacted CA-7 subbase. Provide 1/2" x 12" long steel dowels set 6" deep at 16" o.c. at each intersection of new to existing concrete sidewalk. Provide tooled control joints to match existing spacing. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement, design documents provided by the Architect/Engineer of record and quote provided by A & R Mechanical

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

July 1, 2022 through September 30, 2022

Contractors, Inc. Services provided under this procurement should not exceed \$267,103.00, which is a placeholder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

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

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

Signed By: Chris Miles, Exec II

Vendor: A & R Mechanical Contractors, Inc.

Notary Date: 11/12/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$267,103.00		\$276,903.00	\$276,903.00	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

88 Capital Development Board

File Date: 8/18/2021

Latest Filing – 08/18/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 88 is \$659,801.49, with a final contract term ending.

Second Filing - 08/02/2021:

An Emergency Purchase Extension was received on August 2, 2021 requesting an extension for dates starting 08/17/2021 to 04/30/2022. The extension expenditure is not assessed and will be charged for time only.

Original Filing - 06-21-2021: FY21, Qtr 4, Item #23:

Vendors scope of work provides for the replacement of the Carriage House roof and certain ancillary components, and limited repairs to interior damage. Work also includes demolition of existing two flat roofs, replacement gutter, downspouts and flashing with work in the attic. Asbestos abatement if needed. Masonry repairs. Historical preservation and asbestos testing and abatement is required.

This Emergency Purchase has an expected start date of 06-21-0221 through 09-18-2021 with an original estimated cost of \$639,169.00.

Signed By: Chris Miles, Executive II

Vendor: Henson Robinson Company

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$639,169.00		\$659,801.49	\$659,801.49	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

89 Capital Development Board

File Date: 8/18/2021

Latest Filing – 08/18/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 89 is \$68,872.60, with a final contract term ending.

Third Filing - 08/20/2021:

An Emergency Purchase Extension was received on August 20, 2021 requesting an extension for dates starting 08/17/2021 to 4/30/2022. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 02/17/2021:

An Emergency Purchase Extension was received on February 17, 2021 requesting an extension for dates starting 03/18/2021 to 07/31/2021. The extension expenditure is not assessed and will be charged for time only.

Original Filing - 01/07/2021:

The scope of work provides for a written assessment of the Carriage House roof and interior damage caused by water infiltration to include cost estimates, and recommendations on immediate needs to prevent further loss or damage and to prevent the threat to public safety. Additionally, the scope of work includes expedited design services for the replacement of the Carriage House roof to include gutters, flashing, downspouts, and any other agreed upon but necessary ancillary components. Design services also include limited repairs to interior finishes/systems damaged by water infiltration. Historical preservation and asbestos testing and abatement may be required. This Emergency Purchase has an expected start date of 01/07/2021 through 04/06/2021 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: Vinci/Hamp Architects, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$68,872.60	\$68,872.60	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

90 Capital Development Board

File Date: 8/29/2021

Latest Filing –08/29/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 90 is \$5,004,375.70, with a final contract term ending.

Third Filing - 01/13/2021:

An Emergency Purchase Extension was received on January 13, 2021 requesting an extension for dates starting 01/27/2021 to 10/31/2021. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 12/07/2020:

An update was received on December 7, 2020, revising the estimated cost to \$4,200,000.00

Original Filing - 11/10/2020:

The scope of construction services provides for the repair or removal and replacement of 4 hot water heaters that have failed with new properly sized hot water heaters, including all ancillary components, as directed and specified by the architect/engineer of record. This Emergency Purchase has an expected start date of 11/10/2020 through 02/06/2021 with an Original Estimated Cost of \$500,000.00.

Signed By: Chris Miles, Executive II

Vendor: Dodson Plumbing, Heating and Air Conditioning, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$500,000.00	\$4,200,000.00	\$5,004,375.70	\$5,004,375.70	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

91 Capital Development Board

File Date: 8/19/2022

Latest Filing – 08/19/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 91 is \$338,424.12, with a final contract term ending.

Original Filing - 06-16-2021; FY21, Qtr 4, Item #25:

Vendors scope of work provides for repairs, testing, startup and checkout of two of the three boilers that heat and cool the Forensic Lab that have completely failed. This may include replacement of tubes, other repairs, welding, or fabrication, testing, control components and supporting work.

This Emergency Purchase has an expected start date of 06-16-2021 through 09-13-2021 with an original estimated cost of \$330,880.00.

Signed By: Chris Miles, Executive II

Vendor: Ideal Heating Company

Notary Date: 6/16/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$330,880.00		\$338,424.12	\$338,424.12	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

92 Capital Development Board

File Date: 8/28/2022

Latest Filing – 08/28/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 92 is \$2,172,021.24, with a final contract term ending.

Second Filing - 04-01-2021: FY21, Qtr 4, Item #65;

An Emergency Purchase Extension was received on April 1, 2021 requesting an extension for dates starting 04/15/2021 to 02/01/2022. The extension expenditure is not assessed and will be charged for time only.

Original Filing - 02/16/2021:

The scope of services provides for building-out the unoccupied third floor areas in the old State Journal Register Building. The work includes demolishing interior partitions and constructing new partitions, doors, ceilings and finishes, tuck-pointing, terra cotta restoration, new roof, new restrooms, heating, ventilating and air conditioning, new lighting, power, alarm and telecom as designed by the Architect/Engineer of record and approved by CDB. This Emergency Purchase has an expected start date of 02/11/2021 through 05/11/2021 with an Original Estimated Cost of \$1,840,000.00.

Signed By: Chris Miles, Executive II

Vendor: P.J. Hoerr, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,840,000.00		\$2,172,021.24	\$2,172,021.24	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

93 Capital Development Board

File Date: 9/2/2022

Latest Filing – 09/02/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 93 is \$3,993,108.01, with a final contract term ending.

Sixth Filing - 04/29/2021: FY21. Qtr 4, Item# 63

An Emergency Purchase Extension was received on April 29, 2021 requesting an extension for dates starting 04/29/2021 to 07/31/2021. The extension expenditure is not assessed and will be charged for time only.

Fifth Filing - 01/14/2021: FY20, Qtr 3, Item# 31:

An Emergency Purchase Extension was received on January 14, 2021 requesting an extension for dates starting 01/31/2021 to 06/30/2021. The extension expenditure is not assessed and will be charged for time only.

Fourth Filing - 11/02/2020: FY20, Qtr 3, Item# 31:

An Emergency Purchase Extension was received on November 2, 2020 requesting an extension for dates starting 11/19/2020 to 01/31/2021. The extension expenditure is not assessed and will be charged for time only.

Third Filing - 09/03/2020: FY20, Qtr 3, Item# 31:

An Emergency Purchase Extension was received on August 6, 2020 requesting an extension for dates starting 09/17/2020 to 11/30/2020 revising the current contract amount to \$5,700,000.00. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 05/29/2020: FY20, Qtr 3, Item# 31:

An Emergency Purchase Extension was received on May 29, 2020 requesting an extension for dates starting 06/17/2020 to 09/30/2020 revising the current contract amount to \$2,019,098.00. The extension expenditure is not assessed and will be charged for time only.

Original Filing - 03/27/2020: FY20, Qtr 3, Item# 31:

In preparation for patients that are receiving mental health treatment at Shapiro Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and renovate space in Building 603 at Shapiro Developmental Center for isolation rooms. This project began through an 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, renovation work at Shapiro Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to provide renovation work for the implementation of isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. Livewire Electrical Systems, Inc., located in Calumet Park, IL was selected to provide construction services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/27/2020 through 06/21/2020 with an Original Estimated Cost of \$100,000.00.

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

July 1, 2022 through September 30, 2022

Signed By: Chris Miles, Executive II

Vendor: Livewire Electrical Systems

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$5,700,000.00	\$3,993,108.01	\$3,993,108.01	23	1
Federal Cost	\$0.00			\$0.00		

94 Innovation & Technology, Department of

File Date: 6/6/2022

Latest Filing – 06/06/2022:

The Actual Total Cost of FY23, Qtr 1, Item# 94 is \$4,136,835.55, with a final contract term ending.

Original Filing – 3/3/2022: FY22, Qtr 3, Item# 34

Vendor is incumbent vendor and is familiar with State needs for providing the below products and has agreed to use the same pricing and contract terms for the emergency, except as will be updated in the resulting contract.

90 day Emergency Informatica Reseller JPMC from 2/28/2022 - 5/28/2022. 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 Tollway that depend on the current contract.

This Emergency Purchase has an expected start date of 2/28/2022 through 05/28/2022 with an Original Estimated Cost of \$6,000,000.00. This both Federal & State Funding.

Signed By: Dante Watson, APO

Vendor: CDW-Government LLC

Notary Date: 3/3/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,000,000.00		\$4,136,835.55	\$4,136,835.55	23	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2022 through September 30, 2022

95 Capital Development Board

File Date: 5/23/2022

Second Filing - 05/23/22: FY23, Qtr 1, Item # 95

An Emergency Purchase Extension was received on May 23,2022 requesting an extension for dates starting 06/06/2022 to 12/31/2022. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 3/14/2022: FY22, Qtr 3, Item# 43

On the evening of October 24, 2021, the Menard Correctional Center, a maximum security facility, experienced severe damage to multiple buildings at the facility from a line of strong storms containing high velocity winds.

The North 2 Cell House, which houses inmates, experienced severe roof damage. The Cell House has a EPDM roof which was mostly torn off by the high velocity winds. Immediate temporary repairs were necessary to prevent any future storms (rain or snow) from causing damage to the electronic components of the building and to be shielded from potential water infiltration.

Because the repairs made to date are very temporary, the Department of Corrections is requesting a full replacement of the roofing system to stop further water infiltration from causing additional damage to the infrastructure and any equipment/furniture.

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, the design and construction to replace the North 2 Cell House under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to replace the roofing system 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.

Joiner Sheet Metal & Roofing, Inc., located in Highland, IL, was selected to provide construction services for roof replacement work because they provided the lowest responsive and responsible quote, and they can respond immediately to this request for emergency services. Several firms were invited to provide quotes, based on their availability, expertise, experience and location.

The scope of work provides for a new color coated standing seam metal roof on insulation on existing metal roof decking. Provide new color coated metal trim to match roof panels including rake flashing, ridge flashing, and wall flashing. Provide new color coated metal gutters and downspouts. Provide all new accessories for a complete and watertight roofing system, including vent flashing, and roof curbs. Remove existing EPDM roofing system down to existing metal roof deck, including all insulation, batten boards, roofing felts, wood blocking, and associated metal and membrane flashings as designed by the Architect/Engineer of record and approved by CDB.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement, design documents provided by the Architect/Engineer and quote provided by Joiner Sheet Metal & Roofing, inc. Services provided under this procurement should not exceed \$414,967.00, 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

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

July 1, 2022 through September 30, 2022

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 2022-06 (and related 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 03/14/2022 through 06/11/2022 with an Original Estimated Cost of \$414,967.00.

Signed By: Chris Miles, Exec II

Vendor: Joiner Sheet Metal & Roofing, Inc.

Notary Date: 3/14/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$414,967.00		\$0.00	\$0.00	23	1
Federal Cost	\$0.00			\$0.00		

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