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OFFICE OF THE AUDITOR GENERAL
WILLIAM G. HOLLAND

July 15, 2010

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

April 1, 2010 through June 30, 2010

Office of the Auditor General
Emergency Purchases -FY01 QTR4

1 AUDITOR GENERAL - OFFICE OF THE

Filed: 4/22/2010

Additional audit requirements of the American Recovery and Reinvestment Act on federal dollars received from the federal government were anticipated for the Statewide Single Audit for the year ended June 30, 2009, however, the time requirements associated with testing the requirements was unknown at the time the original contract was signed.

Signed By: Bruce Bullard, Director

Vendor: KPMG LLP

Notary Date: 4/22/2010

	Estimate	Actual	FY	QTR
State Cost	\$0.00	\$130,320.00	10	4
Federal Cost	\$0.00	\$0.00		

2 CENTRAL MANAGEMENT SERVICES

Filed: 6/1/2010

The heavy rains that flooded much of Springfield on May 26 caused flooding in the basement of the Bucari Building where critical child support and IRS documents were stored. The volume and speed of the inundation prevented removal of the files to prevent damage. State and federal regulations require these documents be retained for 99 years so preservation and restoration of the damaged files is critical.

Signed By: Gwyn Gurgens, State Purchasing Officer

Vendor: ServPro of Springfield

Notary Date: 5/28/2010

	Estimate	Actual	FY	QTR
State Cost	\$670,000.00	\$0.00	10	4
Federal Cost	\$0.00	\$0.00		

Office of the Auditor General
Emergency Purchases -FY01 QTR4

3 CENTRAL MANAGEMENT SERVICES

Filed: 6/30/2010

The current janitorial contract holder has already defaulted on the contract by failing to pay employee wages and benefits as agreed. The contract calls for the vendor to honor the SEIU collective bargaining agreement. The company has repeatedly issued paychecks on an account with insufficient funds which is a clear violation of fair labor standards. The vendor has assigned payment on this contract to a funding company called Amerisource. Amerisource has already informed CMS that they do not plan to pay vendor for services rendered in June to recoup the March payment that vendor had collected from both Amerisource and the State of Illinois. There is reason to believe that without the June payment that the vendor will simply walk away from the contract and leave the facility without services, therefore this emergency procurement is necessary to prevent an interruption in janitorial services at the Thompson Center.

Signed By: Gwyn Gurgens, SPO

Vendor: Nationwide Janitorial Corp

Notary Date: 6/29/2010

	Estimate	Actual	FY	QTR
State Cost	\$345,451.95	\$0.00	10	4
Federal Cost	\$0.00	\$0.00		

4 NATURAL RESOURCES, DEPARTMENT OF

Filed: 4/5/2010

The equipment in the water treatment plant was installed in 1996. Immediate facility repairs of the water treatment plant are required at Pere Marquette State Park. The needed repairs threaten the public safety and health of the visitors and staff.

A letter was received dated May 27, 2010 reporting the actual cost as \$54,460.

Signed By: Norm Dixon, State Purchasing Officer

Vendor: Moore Painting Company

Notary Date: 4/2/2010

	Estimate	Actual	FY	QTR
State Cost	\$54,460.00	\$54,460.00	10	4
Federal Cost	\$0.00	\$0.00		

Office of the Auditor General
Emergency Purchases -FY01 QTR4

5 NATURAL RESOURCES, DEPARTMENT OF

Filed: 4/2/2010

Immediate assistance of data entry services are required as a result of contract breach by the existing vendor which required contract termination. This service allows for a vendor to key all new boat registrations, boat transfers and renewals, fall and spring turkey permits, deer permits, camping data and forestry timekeeping data.

Signed By: Norm Dixon, State Purchasing Officer

Vendor: Accurate Data Inc.

Notary Date: 4/2/2010

	Estimate	Actual	FY	QTR
State Cost	\$48,678.26	\$0.00	10	4
Federal Cost	\$0.00	\$0.00		

6 NATURAL RESOURCES, DEPARTMENT OF

Filed: 6/3/2010

The Department of Natural Resources considers this situation to be an emergency; this effort is an attempt to control the migration of the Asian carp so that no sustainable population develops in the Great Lakes. Therefore this and all contracts intended to implement the plan are emergency procurements.

Signed By: Norm Dixon, SPO

Vendor: Various

Notary Date: 6/2/2010

	Estimate	Actual	FY	QTR
State Cost	\$660,419.00	\$0.00	10	4
Federal Cost	\$0.00	\$0.00		

Office of the Auditor General
Emergency Purchases -FY01 QTR4

7 CORRECTIONS - GENERAL OFFICE

Filed: 4/20/2010

There are two areas at the institution that the soils are sliding due to heavy rain and causing damage to either facility infrastructure or buildings. The first area is located where the old MSU was above guard tower #3. IDOC attempted to fix the problem and provided funding for an outside contractor to remove approximately 1,000 tons of soil and minor grade changes in 2008. This work did not stop the soils from sliding again and falling into the institution during the spring of 2009. The second area is located on the north side of the MSU. The area below the retaining wall has slid causing damage to the perimeter security road and the underground television wiring that supplied the MSU.

Signed By: Donald Gaetz, Warden

Vendor: Unknown

Notary Date: 4/1/2010

	Estimate	Actual	FY	QTR
State Cost	\$325,000.00	\$0.00	10	4
Federal Cost	\$0.00	\$0.00		

8 CORRECTIONS - GENERAL OFFICE

Filed: 4/21/2010

Failure of the air cooled condensing units at Stateville/NRC.

Signed By: Marcus Hardy, Warden

Vendor: Unknown

Notary Date: 4/14/2010

	Estimate	Actual	FY	QTR
State Cost	\$400,000.00	\$0.00	10	4
Federal Cost	\$0.00	\$0.00		

Office of the Auditor General
Emergency Purchases -FY01 QTR4

9 CORRECTIONS - GENERAL OFFICE

Filed: 5/4/2010

The domestic hot water line that supplies unit R4 is leaking. This is a fiberglass reinforced plastic pipe that requires special equipment and tools to make the repairs. This is an emergency that must be corrected immediately because the housing unit could be without domestic hot water.

Signed By: John Evans, Warden

Vendor: Rend Lake Plumbing and Heating

Notary Date: 4/23/2010

	Estimate	Actual	FY	QTR
State Cost	\$35,000.00	\$0.00	10	4
Federal Cost	\$0.00	\$0.00		

10 CORRECTIONS - GENERAL OFFICE

Filed: 5/10/2010

This purchase is necessary to ensure the safety and health of recipients of State Aid. The contracted vendor has stopped shipment of lenses due to nonpayment of past due invoices. The emergency purchase will be split between vendors. The purchase of these lenses is needed to ensure a timely delivery to recipients of the departments of HFS, DHS and DOC. These lenses will only be ordered as needed as current inventory is depleted. If the contract vendor should once again release orders to us, we will then return to using the contracted vendor for purchases.

Signed By: Donna Lindemulder, CEO

Vendor: LBI

Notary Date: 4/28/2010

	Estimate	Actual	FY	QTR
State Cost	\$35,000.00	\$35,000.00	10	4
Federal Cost	\$0.00	\$0.00		

Office of the Auditor General
Emergency Purchases - FY01 QTR4

11 CORRECTIONS - GENERAL OFFICE

Filed: 5/10/2010

This purchase is necessary to ensure the safety and health of recipients of State Aid. The contracted vendor has stopped shipment of lenses due to nonpayment of past due invoices. The emergency purchase will be split between vendors. The purchase of these lenses is needed to ensure a timely delivery to recipients of the departments of HFS, DHS and DOC. These lenses will only be ordered as needed as current inventory is depleted. If the contract vendor should once again release orders to us, we will then return to using the contracted vendor for purchases.

Signed By: Donna Lindemulder, CEO

Vendor: Korrect Optical

Notary Date: 4/28/2010

	Estimate	Actual	FY	QTR
State Cost	\$175,000.00	\$0.00	10	4
Federal Cost	\$0.00	\$0.00		

12 CORRECTIONS - GENERAL OFFICE

Filed: 5/20/2010

The existing walk-in coolers and freezers in the General Store have suffered damage due to an electrical brown out. One large freezer is beyond repair and inoperable at this time. The other units (5) are now making loud noises and are not operating properly. If these units are unable to cool or freeze the food properly the food product will have to be moved and will cause a major disruption in services to the staff and inmate population as well as involving the health and safety of staff and inmates.

Signed By: Jody Hathaway, Warden

Vendor: Heartland Mechanical

Notary Date: 4/29/2010

	Estimate	Actual	FY	QTR
State Cost	\$0.00	\$229,500.00	10	4
Federal Cost	\$0.00	\$0.00		

Office of the Auditor General
Emergency Purchases -FY01 QTR4

13 CORRECTIONS - GENERAL OFFICE

Filed: 6/4/2010

Replacement of current refrigeration units for both freezer and coolers in Dietary. Units are 26 years old and are losing their ability to cool. Dietary prepares all meals for over 1, 500 residents and staff seven days per week. The current refrigeration units have been retrofitted for the current gases. Evaporator coil's fin tubes have deteriorated due to years of cleaning. Freezer and cooler units will not maintain temperatures required. Request is to purchase new refrigeration units engineered for today's gases and have them installed by a local contractor. Currently boxes are okay and can be used with new refrigeration units installed on top of the existing units.

Signed By: Michael Rothwell, Warden

Vendor: Unknown

Notary Date: 5/26/2010

	Estimate	Actual	FY	QTR
State Cost	\$90,000.00	\$0.00	10	4
Federal Cost	\$0.00	\$0.00		

14 CORRECTIONS - GENERAL OFFICE

Filed: 6/4/2010

Special made classification folders are needed for our Record Office in order to be in compliance with our Administrative Directive 01.07.110. We use between 300 to 600 folder per week and we currently have a one month supply onhand. The State master contract with Logans Marketing was cancelled due to the vendor not delivering. A multi-year contract has now been established by CMS. This purchase will be shared between four facilities (Stateville, Graham, Dwight and Vienna Correctional Centers).

Signed By: Marcus Hardy, Warden

Vendor: Meadow Office Supply

Notary Date: 5/12/2010

	Estimate	Actual	FY	QTR
State Cost	\$0.00	\$63,240.00	10	4
Federal Cost	\$0.00	\$0.00		

Office of the Auditor General
Emergency Purchases - FY01 QTR4

15 CORRECTIONS - GENERAL OFFICE

Filed: 6/16/2010

The Center utilizes a dish washing machine to wash trays and other related food prep utensils. The dish machine is currently non-operational and in the last calendar year the dish machine has been non-operational over 100 days. The machine is now over 15 years old and now not cost efficient to maintain having spent over \$13,000 in the last fiscal year. Also during the period of non-operation the Center's use of styrofoam trays goes to over \$150.00 per day, this last fiscal year totaling approximately \$15,000.00.

Signed By: Carolyn Trancoso, Warden

Vendor: Unknown

Notary Date: 6/7/2010

	Estimate	Actual	FY	QTR
State Cost	\$100,000.00	\$0.00	10	4
Federal Cost	\$0.00	\$0.00		

16 CORRECTIONS - GENERAL OFFICE

Filed: 6/16/2010

On 5-25-10 the facility suffered an electrical short that occurred in an electrical raceway between the Powerhouse and Northwest cluster which includes Living Units 31, 35, 36, 42, Buildings 48, 49, 50, 39, 146, 3 and Segregation Building 130. The concussion from the direct short blew off a manhole lid, weighing approximately 100 to 200 pounds 6 feet into the air. Two underground feeders, 5,000 volts each, went phase to phase and disrupted power to the above buildings.

Signed By: Nedra Chandler, Warden

Vendor: Engle Electric

Notary Date: 5/27/2010

	Estimate	Actual	FY	QTR
State Cost	\$0.00	\$39,790.00	10	4
Federal Cost	\$0.00	\$0.00		

Office of the Auditor General
Emergency Purchases - FY01 QTR4

17 CORRECTIONS - GENERAL OFFICE

Filed: 6/25/2010

On March 1st, a new lease required the Department of Corrections to assume janitorial services for almost 120,000 square feet of the Concordia Complex in Springfield previously incorporated into the lease as a service supplied by the landlord. The Department utilized the janitors previously provided through the lease that had already completed mandatory background checks in order to continue janitorial services while these tasks could be transitioned to the Department's inmate work crews. In June, the Department determined it was not cost effective to reassign these services to inmate work crews as this work is dependent on an increase in Correctional Officer staffing levels at DOC facilities. As all on-site service providers must complete a lengthy comprehensive background check prior to providing services, the Department will continue to utilize the janitors previously provided through the lease that have already completed mandatory background checks in order to continue janitorial services after June 30th while an IFB is posted and a contract awarded.

Signed By: Carol O'Connor, Business Administrator

Vendor: Maintenance Supply Corp.

Notary Date: 6/23/2010

	Estimate	Actual	FY	QTR
State Cost	\$45,654.60	\$0.00	10	4
Federal Cost	\$0.00	\$0.00		

Office of the Auditor General
Emergency Purchases -FY01 QTR4

18 CORRECTIONS - GENERAL OFFICE

Filed: 6/24/2010

We need to purchase food warmer carts for our dietary department. Our current heated food carts are unusable due to pest infestation and some are beyond repair. We are receiving multiple inmate grievances regarding the food temperature. A more durable heated cart is needed to meet our long term operational needs but the food warming carts will be sufficient for now. Approximately 64 carts are needed immediately when serving food to unit X and MSU. Food has to travel outside in order to get it from our dietary to these units and the food temperature drops quickly in cold weather. This results in sanitary issues that may lead to health issues. This procurement help meet our objective by allowing our dietary department to serve food that is required to be warm and/or hot. If the procurement is not made then we risk serving all food cold which may lead to inmate grievances.

Signed By: Marcus Hardy, Warden

Vendor: Unknown

Notary Date: 6/16/2010

	Estimate	Actual	FY	QTR
State Cost	\$72,600.00	\$0.00	10	4
Federal Cost	\$0.00	\$0.00		

19 CORRECTIONS - GENERAL OFFICE

Filed: 6/28/2010

Current Safer Foundation contract for Job Prep is set to expire on June 30, 2010. This would involve an interruption of services at the Sheridan Correctional Center and Sheridan parolees in the community seeking employment. The expiration would result in layoffs of contractual employees both at Sheridan and in the community providing these services. The Department of Corrections is requesting a three month emergency extension from July 1, 2010 - September 30, 2010 allowing time for the competitive selection process to take place for a replacement of this contract.

Signed By: Bryan Geckler, Chief Financial Officer

Vendor: Unknown

Notary Date: 6/25/2010

	Estimate	Actual	FY	QTR
State Cost	\$800,000.00	\$0.00	10	4
Federal Cost	\$0.00	\$0.00		

Office of the Auditor General
Emergency Purchases -FY01 QTR4

20 EMPLOYMENT SECURITY, DEPARTMENT OF

Filed: 5/10/2010

With the cutover to the new unemployment compensation system (IBIS) on Jun 7, IDES intends to eliminate two important bi-weekly mailings to claimants. The Department has elected to put out a one-time mailing to current claimants advising them of the discontinuation of the two forms, the fact that discontinuation will have no impact on eligibility, and that benefit payment information is available on-line. The letters must be delivered by May 28 to ensure that most, if not all, claimants have an opportunity to read the letter prior to June 7. There will not be a sufficient opportunity to engage in a competitive solicitation process and produce and mail the letters. The selected vendor is a current IDES vendor that has previously been selected competitively to handle the production and mailing of key tax forms.

Signed By: Barry Isaacson, SPO

Vendor: Direct Response Resource

Notary Date: 5/6/2010

	Estimate	Actual	FY	QTR
State Cost	\$45,000.00	\$0.00	10	4
Federal Cost	\$0.00	\$0.00		

21 HUMAN SERVICES, DEPARTMENT OF

Filed: 6/17/2010

The absorber that provides cooling for Buildings 20 and 26 at Tinley Park Mental Health Center has failed and can no longer be repaired. The expenditures will include the rental of a temporary chiller unit and fuel unit until a replacement unit is available; the replacement purchase of the cooling unit; and the cost of electrical upgrades necessary to support the change over to a new cooling unit.

Signed By: William Strahle, Acting SPO

Vendor: Unknown

Notary Date: 6/15/2010

	Estimate	Actual	FY	QTR
State Cost	\$500,000.00	\$0.00	10	4
Federal Cost	\$0.00	\$0.00		

Office of the Auditor General
Emergency Purchases -FY01 QTR4

22 TRANSPORTATION, DEPARTMENT OF

Filed: 4/21/2010

The storm sewer running IL 84 in Hanover, IL has collapsed. The constant flow of water has eventually eroded the sub-base material creating a void underneath the pavement and adjacent shoulder. A significant portion of the bituminous shoulder has already collapsed identifying the severity of the situation. It is critical to begin immediate repair to avoid a collapse of the pavement.

Signed By: George Ryan, Regional Engineer

Vendor: Fischer Excavating

Notary Date: 4/9/2010

	Estimate	Actual	FY	QTR
State Cost	\$27,000.00	\$0.00	10	4
Federal Cost	\$0.00	\$0.00		

23 TRANSPORTATION, DEPARTMENT OF

Filed: 4/28/2010

Extreme deterioration has been found at 3 locations; pier caps, concrete girder beams and partially unsupported bearing ends. Load limits have been posted and lanes shifted away from deteriorated areas.

A letter was received dated June 9, 2010 reporting the actual cost as \$45,032.60.

Signed By: Aaron Weatherhold, Bureau Chief

Vendor: Various

Notary Date: 4/22/140

	Estimate	Actual	FY	QTR
State Cost	\$75,000.00	\$45,032.60	10	4
Federal Cost	\$0.00	\$0.00		

Office of the Auditor General
Emergency Purchases -FY01 QTR4

24 TRANSPORTATION, DEPARTMENT OF

Filed: 5/28/2010

Waste material from the Department's vector cleaning operations had been stored at a site located at 9900 S. Stony Island Avenue in the City of Chicago. Recent attention from the local authorities caused the Illinois Environmental Protection Agency to review our disposal and storage practices for vector waste. Following their review, the IEPA directed the Department to remove the material as soon as possible. The material was analyzed by Geological Waste Assessment Services and found to be Special Waste - which can only be disposed of at certain waste facilities.

Signed By: Diane O'Keefe, Deputy Director

Vendor: Land and Lakes

Notary Date: 5/20/2010

	Estimate	Actual	FY	QTR
State Cost	\$110,000.00	\$0.00	10	4
Federal Cost	\$0.00	\$0.00		

25 VETERANS' AFFAIRS - GENERAL OFFICE

Filed: 6/22/2010

The chiller serving Elmore Building #94 is unable to adequately cool the building as temperatures have remained above 90 degrees for an extended period of time. The existing chiller uses 100% outside air, and cannot maintain interior temperatures and humidity levels within the safe levels as defined in the Nursing Home Code. Elmore currently houses 90 residents.

Signed By: Deborah Miller, Chief Financial Officer

Vendor: Unknown

Notary Date: 6/22/2010

	Estimate	Actual	FY	QTR
State Cost	\$280,000.00	\$0.00	10	4
Federal Cost	\$0.00	\$0.00		

Office of the Auditor General
Emergency Purchases -FY01 QTR4

26 CAPITAL DEVELOPMENT BOARD

Filed: 6/16/2010

Marble tiles on the exterior of the JRTC have fallen off. Potential hazard to pedestrian traffic now exists.

Signed By: Gus Behnke, Fiscal Officer

Vendor: Fred Berglund & Sons, Inc.

Notary Date: 6/15/2010

	Estimate	Actual	FY	QTR
State Cost	\$0.00	\$730,201.58	10	4
Federal Cost	\$0.00	\$0.00		

27 CAPITAL DEVELOPMENT BOARD

Filed: 6/16/2010

The 5 air handling units in the Stratton Building have deteriorated to the point of being inoperable as designed. Emergency doors to the stairwells must be kept open in violation of fire codes to allow for even flow of the air. In case of a fire the stairwells would fill with smoke due to the negative pressure.

Signed By: Gus Behnke, Fiscal Officer

Vendor: Henson Robinson Company

Notary Date: 6/15/2010

	Estimate	Actual	FY	QTR
State Cost	\$0.00	\$592,200.00	10	4
Federal Cost	\$0.00	\$0.00		

Office of the Auditor General
Emergency Purchases - FY01 QTR4

28 CAPITAL DEVELOPMENT BOARD

Filed: 6/16/2010

The cooling tower for the DX air conditioning/ice making system at the JRTC has reached the end of its service life. Freon leaks have developed and repair is unacceptable due to the age of the equipment. Isolating the worst leaks reduces cooling capacity to less than 50%. The long lead time makes this an emergency situation.

Signed By: Gus Behnke, Fiscal Officer

Vendor: Anchor Mechanical Inc.

Notary Date: 6/15/2010

	Estimate	Actual	FY	QTR
State Cost	\$0.00	\$552,902.24	10	4
Federal Cost	\$0.00	\$0.00		

29 CAPITAL DEVELOPMENT BOARD

Filed: 6/16/2010

Refrigerant used to cool the JRTC requires filtering the oil that is picked up by the system as it circulates throughout the building. An emergency contract was issued to replace cooling system components. The oil separators were not included and have been determined to be undersized and will not allow the new equipment to function.

Signed By: Gus Behnke, Fiscal Officer

Vendor: Anchor Mechanical Inc.

Notary Date: 6/15/2010

	Estimate	Actual	FY	QTR
State Cost	\$0.00	\$275,470.00	10	4
Federal Cost	\$0.00	\$0.00		

Office of the Auditor General
Emergency Purchases -FY01 QTR4

30 CAPITAL DEVELOPMENT BOARD

Filed: 6/16/2010

The State of Illinois DNR Collection Center chillers are beyond repair. Housed at the facility are artifacts that are irreplaceable and beyond value. Immediate replacement/repair of the chillers is required.

Signed By: Gus Behnke, Fiscal Officer

Vendor: E.L. Pruitt Co.

Notary Date: 6/15/2010

	Estimate	Actual	FY	QTR
State Cost	\$0.00	\$138,769.00	10	4
Federal Cost	\$0.00	\$0.00		

31 EDUCATION, STATE BOARD OF

Filed: 4/29/2010

The third party oversight contractor will provide evaluations and review of vendor services to ensure the quality and accuracy of Illinois' spring 2010 assessments through the current FY 2010-2011 school test cycle. Audits of processes and procedures involving the packaging and shipping of test materials; test administration; retrieving, receiving, and logging in test materials; scanning and editing; scoring; reporting; and storing and destroying test materials are needed to complete this test cycle.

Signed By: Linday Riley Mitchell, Chief Fiscal Officer

Vendor: Harte Hanks

Notary Date: 4/28/2010

	Estimate	Actual	FY	QTR
State Cost	\$0.00	\$207,000.00	10	4
Federal Cost	\$0.00	\$0.00		

Office of the Auditor General
Emergency Purchases -FY01 QTR4

32 CHICAGO STATE UNIVERSITY

Filed: 6/21/2010

Chicago State University has for the past 16 years utilized a Hewlett Packart 9000 system to process its SunGard Banner system Data for the entire University. The average life span for such a system is about 5 years. The University has been plagued with problems. Most recently in March 2010, the power supply and the UPS system running the backup power supply failed. Again, in May 2010, the Controller for this system failed. The failure on CSU's Banner machine was catastrophic. In both failures, the University was able to get the machine back up and running within a day, with no loss of data, yet the issue caused a serious disruption to the University. CSU proposes to acquire through HP a system which will allow CSU to obviate the failure of the Banner machine and including modernizing the backup system from a tape storage system to in-network storage in addition to media storage to provide for adequate backup to the University.

Signed By: Glen Meeks, State Purchasing Officer

Vendor: American Digital Corporation

Notary Date: 6/11/2010

	Estimate	Actual	FY	QTR
State Cost	\$0.00	\$396,065.61	10	4
Federal Cost	\$0.00	\$0.00		

33 NORTHERN ILLINOIS UNIVERSITY

Filed: 6/28/2010

The services of CIBER, Inc. were engaged for emergency technical consulting related to the University's PeopleSoft Enterprise Portal project for which CIBER has been the lead contractor. The University's in-house technical lead has resigned and the project has a go live date of August 28, 2010. This engagement is to provide an experienced technical and development resource that is knowledgeable of the product and project in order to meet the University's go live date for the Fall term.

Signed By: Eddie Williams, Exec. VP

Vendor: CIBER, Inc.

Notary Date: 6/23/2010

	Estimate	Actual	FY	QTR
State Cost	\$0.00	\$96,000.00	10	4
Federal Cost	\$0.00	\$0.00		

Office of the Auditor General
Emergency Purchases -FY01 QTR4

34 SOUTHERN ILLINOIS UNIVERSITY

Filed: 6/15/2010

On 6-2-10 the C Wing of James W. Neckers Building sustained fire damage to the first floor and smoke damage on the second floor. In addition, the basement and the first floor received water damage. All the floors in the wing are used for research and instruction and students will be returning to the campus mid-August to resume classes. There has been considerable damage to the laboratories which has made the C Wing of the building uninhabitable. The cleaning and abatement services are required to allow for the repairs to begin.

Signed By: Kevin Bame, SPO

Vendor: Cenpro Services Inc.

Notary Date: 6/11/2010

	Estimate	Actual	FY	QTR
State Cost	\$100,000.00	\$0.00	10	4
Federal Cost	\$0.00	\$0.00		

35 UNIVERSITY OF ILLINOIS

Filed: 5/27/2010

The Department required a combine replacement at their Dixon Springs location. In order to stay within budget they decided to purchase a used combine. Used farm equipment is considered a spot market purchase as it is difficult to find good used equipment at an economical price. After researching the market, including an internet search, they found a used John Deere 9450 combine with PRWD with 2,136 hours for \$94,000. The Department negotiated an additional \$3,000 discount bringing the cost down to \$91,000. They are also purchasing a used grain header at \$6,500 for a total of \$97,500. They are trading in two older combines with a trade-in allowance of \$8,500 for each combine and an additional \$500 for a used rigid platforms. The trade-ins reduced the price by \$17,500, bringing the total cost of the combine with a grain header to \$80,000 with delivery of the combine and pickup of trade-in equipment at no additional charge.

Signed By: Maxine Sandretto, SPO Designee

Vendor: Riechmann Bros, LLC

Notary Date: 5/18/2010

	Estimate	Actual	FY	QTR
State Cost	\$0.00	\$80,000.00	10	4
Federal Cost	\$0.00	\$0.00		

Office of the Auditor General
Emergency Purchases -FY01 QTR4

36 UNIVERSITY OF ILLINOIS

Filed: 6/14/2010

The emergency repair of a cooling system located at the University of Illinois at Chicago Biological Research Laboratory Building. On 5-27-10 the Purchasing Division was informed that the capacity control for the cooling system became inoperable and could not cool the building. The building is occupied by research animals, and federal law requires laboratories maintain certain temperatures throughout the year to ensure safety and comfort to the animals.

Signed By: Heather Haberaecker, Exec. Asst. VP

Vendor: Kroeschell Inc.

Notary Date: 6/9/2010

	Estimate	Actual	FY	QTR
State Cost	\$0.00	\$149,480.00	10	4
Federal Cost	\$0.00	\$0.00		

37 CENTRAL MANAGEMENT SERVICES

Filed: 2/4/2009

A letter was received dated June 30, 2010 reporting the actual cost of item #2 in our April 15, 2009 report as \$71,195.46.

Signed By: Gwyn Gurgens, SPO

Vendor: Solar Turbines Incorporated

Notary Date: 2/3/2009

	Estimate	Actual	FY	QTR
State Cost	\$70,000.00	\$71,195.46	10	4
Federal Cost	\$0.00	\$0.00		

Office of the Auditor General
Emergency Purchases - FY01 QTR4

38 CORRECTIONS - GENERAL OFFICE

Filed: 7/30/2008

A letter was received dated May 26, 2010 reporting the actual cost of item #10 in our October 15, 2008 report as \$629,213.82.

Signed By: Donald Hulick, Warden

Vendor: McDaniel Fire Systems - St. Lo

Notary Date: 7/16/2008

	Estimate	Actual	FY	QTR
State Cost	\$600,000.00	\$629,213.82	10	4
Federal Cost	\$0.00	\$0.00		

39 CORRECTIONS - GENERAL OFFICE

Filed: 5/22/2009

A letter was received dated May 26, 2010 reporting the actual cost of item #12 in our July 15, 2009 report as \$327,551.67.

Signed By: Carolyn Trancoso, Warden

Vendor: Unknown

Notary Date: 4/30/2009

	Estimate	Actual	FY	QTR
State Cost	\$260,000.00	\$327,551.67	10	4
Federal Cost	\$0.00	\$0.00		

40 CORRECTIONS - GENERAL OFFICE

Filed: 10/29/2009

A letter was received dated May 26, 2010 reporting the actual cost of item #11 in our January 15, 2010 report as \$63,240.

Signed By: Anthony Ramos, Warden

Vendor: Meadow Office Supply

Notary Date: 10/15/2009

	Estimate	Actual	FY	QTR
State Cost	\$64,600.00	\$63,240.00	10	4
Federal Cost	\$0.00	\$0.00		

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41 CORRECTIONS - GENERAL OFFICE

Filed: 10/29/2009

A letter was received dated May 26, 2010 reporting that item #13 in our January 15, 2010 report should be cancelled.

Signed By: Bobby Moore, Superintendent

Vendor: Elens & Maichin Roofing

Notary Date: 10/5/2009

	Estimate	Actual	FY	QTR
State Cost	\$134,000.00	\$0.00	10	4
Federal Cost	\$0.00	\$0.00		

42 CORRECTIONS - GENERAL OFFICE

Filed: 10/5/2009

A letter was received dated May 26, 2010 reporting that the actual cost of item #14 in our January 15, 2010 report is \$44,226.00.

Signed By: Donna Lindemulder, Sr. Public Service Admin.

Vendor: Pure Food Specialties Inc.

Notary Date: 9/15/2009

	Estimate	Actual	FY	QTR
State Cost	\$44,226.00	\$44,226.00	10	4
Federal Cost	\$0.00	\$0.00		

43 CORRECTIONS - GENERAL OFFICE

Filed: 10/5/2009

A letter was received dated May 26, 2010 reporting the actual cost of item #15 in our January 15, 2010 report as \$43,010.00.

Signed By: Andrew Ott, Warden

Vendor: McGuire Sales Company

Notary Date: 7/1/2009

	Estimate	Actual	FY	QTR
State Cost	\$60,000.00	\$43,010.00	10	4
Federal Cost	\$0.00	\$0.00		

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44 CORRECTIONS - GENERAL OFFICE

Filed: 10/5/2009

A letter was received dated May 26, 2010 reporting the actual cost of item #16 in our January 15, 2010 report as \$37,405.00.

Signed By: John Evans, Warden

Vendor: Unknown

Notary Date: 8/10/2009

	Estimate	Actual	FY	QTR
State Cost	\$39,000.00	\$37,405.00	10	4
Federal Cost	\$0.00	\$0.00		

45 CORRECTIONS - GENERAL OFFICE

Filed: 11/6/2009

A letter was received dated May 26, 2010 reporting the actual cost of item #18 in our January 15, 2010 report as \$35,139.00.

Signed By: Donna Lindemulder, Senior Public Serv. Admin.

Vendor: Weiler An Company Inc.

Notary Date: 10/14/2009

	Estimate	Actual	FY	QTR
State Cost	\$33,000.00	\$35,139.00	10	4
Federal Cost	\$0.00	\$0.00		

46 CORRECTIONS - GENERAL OFFICE

Filed: 11/6/2009

A letter was received dated May 26, 2010 reporting the actual cost of item #19 in our January 15, 2010 report as \$82,454.20.

Signed By: Bobby Moore, Superintendent

Vendor: Various

Notary Date: 10/1/2009

	Estimate	Actual	FY	QTR
State Cost	\$77,000.00	\$82,454.20	10	4
Federal Cost	\$0.00	\$0.00		

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47 CORRECTIONS - GENERAL OFFICE

Filed: 11/6/2009

A letter was received dated May 26, 2010 reporting the actual cost of item #20 in our January 15, 2010 report as \$29,693.25.

Signed By: Donna Lindemulder, Sr. Public Service Admin.

Vendor: Every Bloomin Industrial Sup.

Notary Date: 10/30/2009

	Estimate	Actual	FY	QTR
State Cost	\$29,693.25	\$29,693.25	10	4
Federal Cost	\$0.00	\$0.00		

48 CORRECTIONS - GENERAL OFFICE

Filed: 11/13/2009

A letter was received dated May 26, 2010 reporting the actual cost of item #21 in our January 15, 2010 report as \$21,551.00.

Signed By: Andrew Ott, Warden

Vendor: Unknown

Notary Date: 11/5/2009

	Estimate	Actual	FY	QTR
State Cost	\$60,000.00	\$21,551.00	10	4
Federal Cost	\$0.00	\$0.00		

49 CORRECTIONS - GENERAL OFFICE

Filed: 12/14/2009

A letter was received dated May 26, 2010 reporting the actual cost of item #22 in our January 15, 2010 report as \$46,496.82.

Signed By: Jerry Buscher, Warden

Vendor: Various

Notary Date: 11/17/2009

	Estimate	Actual	FY	QTR
State Cost	\$47,000.00	\$46,496.82	10	4
Federal Cost	\$0.00	\$0.00		

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50 CORRECTIONS - GENERAL OFFICE

Filed: 12/21/2009

A letter was received dated May 26, 2010 reporting that item #23 in our January 15, 2010 report should be cancelled.

Signed By: Carolyn Trancoso, Warden

Vendor: Unknown

Notary Date: 12/8/2009

	Estimate	Actual	FY	QTR
State Cost	\$80,000.00	\$0.00	10	4
Federal Cost	\$0.00	\$0.00		

51 EMPLOYMENT SECURITY, DEPARTMENT OF

Filed: 4/14/2009

A letter was received dated May 10, 2010 reporting the actual cost of item #15 in our July 15, 2009 report as \$467,011.08.

Signed By: Barry Isaacson, State Purchasing Officer

Vendor: Afni, Inc.

Notary Date: 4/10/2009

	Estimate	Actual	FY	QTR
State Cost	\$1,000,000.00	\$467,011.08	10	4
Federal Cost	\$0.00	\$0.00		

52 HEALTHCARE AND FAMILY SERVICES, DEPT OF

Filed: 7/6/2009

A letter was received reporting the actual cost of item #19 in our October 15, 2009 report as \$483,291.00.

Signed By: Thomas Sestak, SPO

Vendor: Westside Youth Network Inc.

Notary Date: 6/29/2009

	Estimate	Actual	FY	QTR
State Cost	\$483,291.00	\$483,291.00	10	4
Federal Cost	\$0.00	\$0.00		

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53 PUBLIC HEALTH, DEPARTMENT OF

Filed: 11/12/2009

A letter was received dated April 21, 2010 reporting the actual cost of item #29 in our January 15, 2010 report as \$1,750,000.

Signed By: Winfred Rawls, Deputy Director

Vendor: GMMB

Notary Date: 11/6/2009

	Estimate	Actual	FY	QTR
State Cost	\$1,750,000.00	\$1,750,000.00	10	4
Federal Cost	\$0.00	\$0.00		

54 REVENUE, DEPARTMENT OF

Filed: 1/14/2010

A letter was received dated May 6, 2010 reporting the actual cost of item #14 in our April 15, 2010 report as \$24,823.24.

Signed By: Norma Sutton, State Procurement Officer

Vendor: Battelle Memorial Institute

Notary Date: 1/12/2010

	Estimate	Actual	FY	QTR
State Cost	\$35,000.00	\$24,823.24	10	4
Federal Cost	\$0.00	\$0.00		

55 STATE POLICE, DEPARTMENT OF

Filed: 7/29/2009

A letter was received dated June 18, 2010 reporting the actual cost of item #23 in our October 15, 2009 report as \$164,263.36.

Signed By: Jonathon Monken, Director

Vendor: Unknown

Notary Date: 7/23/2009

	Estimate	Actual	FY	QTR
State Cost	\$150,000.00	\$164,263.36	10	4
Federal Cost	\$0.00	\$0.00		

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56 HISTORIC PRESERVATION AGENCY

Filed: 6/18/2004

A letter was received dated April 22, 2010 reporting the actual cost of item #28 in our July 15, 2004 report as \$544,037.01.

Signed By: Maynard Crossland, Director

Vendor: Unknown

Notary Date: 6/8/2004

	Estimate	Actual	FY	QTR
State Cost	\$1,300,000.00	\$544,037.01	10	4
Federal Cost	\$0.00	\$0.00		

57 HISTORIC PRESERVATION AGENCY

Filed: 3/27/2007

A letter was received dated April 22, 2010 reporting the actual cost of item #15 in our April 13, 2007 report as \$186,537.96.

Signed By: Robert Coomer, Executive Director

Vendor: Unknown

Notary Date: 3/5/2007

	Estimate	Actual	FY	QTR
State Cost	\$200,000.00	\$186,537.96	10	4
Federal Cost	\$0.00	\$0.00		

58 HISTORIC PRESERVATION AGENCY

Filed: 9/23/2008

A letter was received dated April 22, 2010 reporting the actual cost of item #32 in our October 15, 2008 report as \$191,203.

Signed By: Janet Grimes, Executive Director

Vendor: Unknown

Notary Date: 9/23/2008

	Estimate	Actual	FY	QTR
State Cost	\$300,000.00	\$191,203.00	10	4
Federal Cost	\$0.00	\$0.00		

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59 UNIVERSITY OF ILLINOIS

Filed: 11/30/2009

A letter was received dated 4-29-10 reporting the actual cost of item #43 in our January 15, 2010 report as \$46,887.50.

Signed By: Maxine Sandretto, SPO

Vendor: TDW Pipeline Services

Notary Date: 11/23/2009

	Estimate	Actual	FY	QTR
State Cost	\$50,000.00	\$46,887.50	10	4
Federal Cost	\$0.00	\$0.00		