

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

July 1, 2016 through September 30, 2016

**1 SECRETARY OF STATE**

**File Date:** 7/27/2016

Original Filing - 07/27/2016:

Folder/Inserter mail machine is not working and needs to have the drive motor replaced. This machine is needed for daily operation. Pitney Bowes is the sole source provider. This Emergency Purchase has an expected start date of 07/22/2016 through 08/22/2016 with an Actual Cost of \$4,321.00.

**Signed By:** Robert Wesbrook, Fiscal Officer

**Vendor:** Pitney Bowes Inc.

**Notary Date:** 7/26/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$0.00		\$4,321.00	\$4,321.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

**2 AGRICULTURE - GENERAL OFFICE**

**File Date:** 7/11/2016

Original Filing - 07/11/2016:

The Department published two solicitations (original and rebid) for Pari-Mutuel harness Racing at the 2016 Illinois and DuQuoin State Fairs. No bid submissions were received for either solicitation. The Department is proceeding with an emergency procurement for these services. Pari-Mutuel harness Racing at the two State Fairs increases attendance which results in more revenue from pari-mutuel betting on the races, entrance fees, parking, concession, etc. Its presence also supports the horse racing and horse breeding industries in Illinois. The horse racing industry in Illinois is responsible for 38,000 jobs, directly and indirectly tied to horses according to the Illinois Horse Council. The goal of breeding programs in the state is to produce quality horses for racing. The Department of Agriculture promotes and supports the horse racing industry by its Illinois Conceived and Foaled program. Horses that are born and raised in Illinois are able to race for higher purses in an effort to encourage breeding of race horses. Without places to race, especially pari-mutuel racing in the central and southern part of the state, horsemen do not have an outlet to race and go to other states. This Emergency Purchase has an expected start date of 07/11/2016 through 09/30/2016 with an Actual Cost of \$174,225.00.

**Signed By:** Laurel Leuenberger, Procurement Officer

**Vendor:** Hawthorne Race Course

**Notary Date:** 7/8/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$0.00		\$174,225.00	\$174,225.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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July 1, 2016 through September 30, 2016

**3 AGRICULTURE - GENERAL OFFICE**

**File Date:** 7/13/2016

Original Filing - 07/13/2016:

These services were bid as an IFB on 02/11/2016 and the awarded vendor is terminating the contract. There is not adequate time to conduct an IFB because the IL State Fair horse shows are occurring now and the 2016 IL State Fair begins in August. These services are necessary to maintain clean fairgrounds and to protect the health of exhibitors and their animals. This emergency purchase will allow the Department to continue hosting non-fair livestock events and the 2016 IL State Fair to generate revenue while the services are rebid. If these services are not provided the events and fair cannot take place due to public health concerns. This Emergency Purchase has an expected start date of 07/13/2016 through 09/30/2016 with an Original Estimated Cost of \$275,000.00.

**Signed By:** Laurie Leuenberger, Procurement Officer

**Vendor:** Donley Trucking, Inc.

**Notary Date:** 7/12/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$275,000.00		\$0.00	\$0.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

**4 NATURAL RESOURCES, DEPARTMENT OF**

**File Date:** 9/22/2016

Original Filing - 09/22/2016:

The Department of Natural Resources requires emergency construction services to eliminate the severe public safety hazard due to an abandoned coal mine pit subsidence in Spillertown, Williamson County. The existing hole from the pit subsidence is approximately 50 feet in diameter and 23 feet deep adjacent to an existing lake and near a private residence. The lake was constructed as part of a previous strip mine reclamation project. A hydrologic connection exists between the lake and this pit collapse. The project shall include installing a concrete plug and soil within the collapse zone and constructing a new slope to provide safe lake access from the adjacent property. This Emergency Purchase has an expected start date of 09/14/2016 through 12/11/2016 with an Original Estimated Cost of \$81,420.00.

**Signed By:** Paula Martel, Procurement Officer

**Vendor:** Gibbs Construction Inc.

**Notary Date:** 9/16/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$81,420.00		\$0.00	\$0.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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**5 CORRECTIONS - GENERAL OFFICE**

**File Date:** 9/6/2016

Original Filing - 09/06/2016:

There is a need to replace the damaged high voltage electrical cables that supply power to the Program Center, Health Care Unit and Housing Unit #3. The high voltage transformer at the Program Center will also need to be replaced. The generator we currently have running to power the Program Center, runs only 10 hours a day at \$2 per gallon, not including oil and fuel filter changes. Starting later this month the generator will need to run 24/7, which will cost twice as much. This emergency purchase is needed to prevent further loss or damage to the Facility and threat to public safety of the inmates and staff. This Emergency Purchase has an expected start date of 08/30/2016 through 11/29/2016 with an Original Estimated Cost of \$88,250.00.

**Signed By:** Margaret Burke, Acting Warden-Logan Correctional Center

**Vendor:** Egizii Electric Inc

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$88,250.00		\$0.00	\$0.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

**6 CORRECTIONS - GENERAL OFFICE**

**File Date:** 9/20/2016

Original Filing - 09/20/2016:

ICI-Hill milk production is not operational due to failed components. IDOC needs to purchase milk and juice from a vendor for the offender population. The vendor has agreed to supply these products for the agency to avoid disruption of supply at IDOC locations. This Emergency Purchase has an expected start date of 09/19/2016 through 12/17/2016 with an Original Estimated Cost of \$500,000.00.

**Signed By:** Justin Weigler, Procurement Liaison - ICI

**Vendor:** M J Kellner

**Notary Date:** 9/15/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$500,000.00		\$0.00	\$0.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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July 1, 2016 through September 30, 2016

**7 CORRECTIONS - GENERAL OFFICE**

**File Date:** 9/20/2016

Original Filing - 09/20/2016:

The chiller coil at ICI-Hill has a leak and cannot perform the necessary function to produce milk and juice that is used by IDOC offenders as well as other ICI customers. This leak is not repairable and the replacement parts must be ordered and installed to resume production. The two vendors are qualified to perform the work due to the specialized nature of the repair and part replacement. The estimated amount for Imbert International, Inc. is \$16,000.00 and the estimated amount for Mechanical Services, Inc. is \$38,000.00. This Emergency Purchase has an expected start date of 09/14/2016 through 12/12/2016 with an Original Estimated Cost of \$54,000.00.

**Signed By:** Justin Weigler, ICI - Procurement Liaison

**Vendor:** Imbert International, Inc. & Mechanical Service, Inc.

**Notary Date:** 9/15/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$54,000.00		\$0.00	\$0.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

**8 HUMAN SERVICES, DEPARTMENT OF**

**File Date:** 7/23/2016

Original Filing - 07/23/2014:

The Murray Developmental Center, located in Centralia, IL, experienced damaging straight line winds on July 13, 2016, which resulted in a 4.5 hour power outage. The Center's back-up generator provided power during the outage but at a lower voltage. As a result, motors for the cooling systems and cooling towers have been failing. Currently there are 12 motor failures and one control panel that was destroyed and is in need of replacement. The Center is still checking all the electrical motors. This Emergency Purchase has an expected start date of 07/20/2016 through 10/17/2016 with an Original Estimated Cost of \$55,000.00.

**Signed By:** William Strahle, Procurement Officer

**Vendor:** Echelmeier Company

**Notary Date:** 7/20/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$55,000.00		\$0.00	\$0.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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**9 HUMAN SERVICES, DEPARTMENT OF**

**File Date:** 8/15/2016

Original Filing - 08/15/2016:

The Shapiro Developmental Center in Kankakee, IL, has had a failure of the cooling system in the Central Dietary Building. Immediate repairs are needed to allow food to be properly prepared for meals to the residents at the Center. This Emergency Purchase has an expected start date of 08/12/2016 through 11/19/2016 with an Original Estimated Cost of \$200,000.00.

**Signed By:** William Strahle, Procurement Officer

**Vendor:** Entec Services, Inc.

**Notary Date:** 8/12/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$200,000.00		\$0.00	\$0.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

**10 HUMAN SERVICES, DEPARTMENT OF**

**File Date:** 9/15/2016

Original Filing - 09/15/2016:

On September 15, 2016, an Emergency Purchase Affidavit reporting an Actual Cost \$146,700.00, was received from the Department of Human Services for dates 01/29/2016 to 04/27/2016. We did not receive an Original Emergency Purchase Affidavit for this Emergency Purchase. This Emergency Purchase was for a boiler tank feed system for Madden Mental Health Center in Hines, IL.

**Signed By:** Pamela Enno, Procurement Officer

**Vendor:** Anchor-SGL Corporation

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$0.00		\$146,700.00	\$146,700.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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**11 PUBLIC HEALTH, DEPARTMENT OF**

**File Date:** 8/9/2016

Original Filing - 09/09/2016:

Department of Public Health (IDPH) has executed two sole source contracts with MicroPact Global, Inc. to implement a statewide medical cannabis registry system to meet the needs of the IDPH, Department of Agriculture and Department of Financial & Professional Regulation. Without this emergency procurement, it is likely the agencies impacted by this program will not be able to continue to implement the program requirements for this fiscal year and key data and information will not be relayed through agencies, causing potential security and mandatory reporting issues. This Emergency Purchase has an expected start date of 09/02/2016 through 11/30/2016 with an Original Estimated Cost of \$311,958.00.

**Signed By:** Conny Moody, Deputy Director

**Vendor:** MicroPact Global, Inc.

**Notary Date:** 8/29/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$311,958.00		\$0.00	\$0.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

**12 STATE POLICE, DEPARTMENT OF**

**File Date:** 9/12/2016

Original Filing - 09/12/2016:

The Illinois State Police (ISP) is mandated to approve or deny Firearms Owners Identification (FOID) applications and Concealed Carry Licenses (CCL) applications with mandated timeframes. The FOID Act requires applications to be processed within 30 days and CCL Act requires processing within 90-120 days. In March 2015, the ISP transitioned the old FOID system into the same technology and the Concealed Carry License system including the internal printing of cards/licenses. Due to an unanticipated greater need, the ISP is projected to deplete the current inventory of cardstock at the end of September. The limitations of the current small purchase contract will not allow another purchase of FOID/CCL cards. The ISP intends to solicit an Invitation for Bid to address future needs on a long term basis. This Emergency Purchase has an expected start date of 09/08/2016 through 12/06/2016 with an Original Estimated Cost of \$70,000.00.

**Signed By:** Leo Schmitz,

**Vendor:** Retrieval Business Systems

**Notary Date:** 9/7/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$70,000.00		\$0.00	\$0.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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July 1, 2016 through September 30, 2016

**13 TRANSPORTATION, DEPARTMENT OF**

**File Date:** 8/23/2016

Original Filing - 08/23/2016:

Due to the delayed approval of the IDOT's FY2016 budget, payments to the company with the Master Contract for Sand Barrels were delayed. Due to the delayed payments, the vendor did not provide the sand barrels in accordance with the contract provisions and as such, District 1 exhausted the entire inventory of sand barrels as well as all of the components. Subsequent to the Illinois Legislature approving the budget, the CMS Master Contract for Sand Barrels #7017717 expired. Sand Barrel Arrays are used frequently along the roadside to protect the motoring public from fixed hazards, such as the ends of concrete walls or light towers. Since the District has exhausted it's supply of sand barrels the lack of a valid contract for sand barrels has left numerous roadside hazards unprotected. Based on the anticipated approval time for a new contract to be developed, bid, posted and approved; the Department is seeking enough sand barrels to repair the locations currently damaged. This Emergency Purchase has an expected start date of 08/18/2016 through 10/30/2016 with an Actual Cost of \$240,266.18.

**Signed By:** Aundra Williams, Agency Purchasing Officer

**Vendor:** Energy Absorption Systems Incorporated

**Notary Date:** 8/19/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$0.00		\$240,266.18	\$240,266.18	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

**14 TRANSPORTATION, DEPARTMENT OF**

**File Date:** 8/29/2016

Original Filing - 08/29/2016:

On July 25, 2016 an accident involving 3 cars and 2 trucks occurred on the outbound lanes of the Stevenson Expressway (I-55), near Cicero Avenue. Vehicles were burned and caused the surface of the roadway to become burned and distressed. This roadway must be repaired to remain open. This Emergency Purchase has an expected start date of 08/23/2016 through 11/20/2016 with an Original Estimated Cost of \$325,000.00.

**Signed By:** John Fortmann, Regional Engineer, Region One

**Vendor:** K-Five

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$325,000.00		\$0.00	\$0.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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July 1, 2016 through September 30, 2016

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**15 CAPITAL DEVELOPMENT BOARD**

**File Date:** 7/24/2016

Original Filing - 07/24/2016:

The A/C unit for the administration building at the Danville Correctional Center has completely failed. The unit is approximately 35 years old and over the past several years the Department of Corrections has spent thousands of dollars in repairs costs and thousands more for water to be continuously poured over the condensing units to keep the unit limping along. The Administration Building houses management staff, the business office, records office, armory, offender visiting room and the health care unit. It is imperative that a chiller be procured and installed as expeditiously as possible. The scope of work provides for labor and material to provide a temporary cooling unit in order to insure cooling of the building while permanent repairs are taking place. This vendor was selected based on how quickly they could be on site as well as having the lowest quote. This Emergency Purchase has an expected start date of 07/20/2016 through 10/17/2016 with an Original Estimated Cost of \$35,000.00.

**Signed By:** Gus Behnke, Chief Fiscal Officer

**Vendor:** Carrier Rental Systems

**Notary Date:** 7/21/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$35,000.00		\$0.00	\$0.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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

July 1, 2016 through September 30, 2016

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**16 CAPITAL DEVELOPMENT BOARD**

**File Date:** 7/29/2016

Original Filing - 07/29/2016:

The cooling system at the Administration Building of the Danville Correctional Center has failed and can no longer be maintained. The unit is approximately 35 years old and all three compressors are no longer functioning. The Administration Building houses management staff, the business office, records office, armory, offender visiting room and the health care unit. The building is no longer being cooled causing a potential threat to public safety, loss of or damage to state property and disruption in critical State services. Arrangements are being made to temporarily move all inmates in the building to other locations. An emergency purchase is necessary in order to expedite a design for the replacement of the cooling unit. This vendor will provide an evaluation of the system, recommendations for solutions, including cost estimates and lead times, and an expedited design and observation of the replacement of the cooling unit. This vendor was chosen because they are familiar with and in close proximity to the site, and they have extensive CDB project experience with positive results and can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 07/21/2016 through 10/18/2016 with an Original Estimated Cost of \$30,000.00.

**Signed By:** Gus Behnke, Chief Fiscal Officer

**Vendor:** GHR Engineers & Associates, Inc.

**Notary Date:** 7/25/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$30,000.00		\$0.00	\$0.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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July 1, 2016 through September 30, 2016

**17 CAPITAL DEVELOPMENT BOARD**

**File Date:** 8/16/2016

Original Filing - 08/16/2016:

Illinois State Police District 7 Headquarters located in East Moline, Illinois is experiencing multiple water leaks in the deteriorated roof. Poor roofing conditions, inadequate guttering, and flashing failures must be fixed immediately to avoid significant damage. Recently, the water leaks soaked the District Commander's Office, including his desk, table and large section of the carpeted floor. Carlile Architects LLC has been selected to provide an abbreviated specification and observation of construction for the removal and replace of approximately 20,800 square feet of architectural style shingles, underlayment, trim, flashings, gutters and downspouts as well as provide 12 square feet of brick tuck pointing at an estimated cost of \$20,000.00. Hein Construction will provide labor and material for roofing replacement work as specified at an estimated cost of \$200,000.00. This Emergency Purchase has an expected start date of 08/12/2016 through 11/09/2016 with an Original Estimated Cost of \$220,000.00.

**Signed By:** Gus Behnke, Chief Fiscal Officer

**Vendor:** Carlile Architects LLC & Hein Construction Co., Inc.

**Notary Date:** 8/12/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$220,000.00		\$0.00	\$0.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

**18 CAPITAL DEVELOPMENT BOARD**

**File Date:** 9/21/2016

Original Filing - 09/21/2016:

The roof of the Central Dietary Building at Shapiro Mental Health Center sustained damage that caused extensive leaking. On the morning of 09/08/2016, Central Dietary reported that the office, kitchen, and cooking area were completely flooded, sustaining 4 inches of rain overnight with high wind gusts. The high winds tore the flashings off of the building and blew under the rubber roof causing the rubber roof to fold over and tear away from the building and termination bars. When the rubber roof folded over, the insulation pulled away from the decking causing the roof to buckle. Repairs are need immediately to prevent further damage and disruption to critical State services. This Emergency Purchase has an expected start date of 09/15/2016 through 12/13/2016 with an Original Estimated Cost of \$225,300.00.

**Signed By:** Gus Behnke, Chief Fiscal Officer

**Vendor:** Elens & Maichin Roofing & Sheet Metal, Inc.

**Notary Date:** 9/19/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$225,300.00		\$0.00	\$0.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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**19 HISTORIC PRESERVATION AGENCY**

**File Date:** 9/6/2016

Original Filing - 09/06/2016:

This is an Emergency Purchase for maintenance and repair of a historic property. The Historic Preservation Agency (HPA) identified federal grant funding that would be appropriate for use on the identified project in July of 2016. The federal funds needed to be used prior to the end of the Federal Fiscal Year (September 30, 2016). HPA utilized an informal bid process to obtain the lowest price possible for the work. This Emergency Purchase has an expected start date of 08/23/2016 through 09/30/2016 with an Original Estimated Cost of \$166,250.00.

**Signed By:** K Michael Norris, Administrator Services Director

**Vendor:** Siciliano, Inc.

**Notary Date:** 8/31/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$0.00		\$0.00	\$0.00	17	1
<b>Federal Cost</b>	\$166,250.00			\$0.00		

**20 CHICAGO STATE UNIVERSITY**

**File Date:** 9/26/2016

Original Filing - 09/26/2016

This emergency was required to quickly repair the formation of a sink hole caused by the corrosion and break of the main underground high temperature hot water piping that serves hot water and heat to the Residence Hall and Student Union Building, including the Cafeteria on campus with the loss of water to the campus system. The sink hole corrosion have been deemed to post a high risk to the public health and safety of the University community. This Emergency Purchase has an expected start date of 09/12/2016 through 10/10/2016 with an Original Estimated Cost of \$746,000.00.

**Signed By:** Cecil Lucy, Interim Vice-President-Administration

**Vendor:** Amber Mechanical

**Notary Date:** 9/12/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$746,000.00		\$0.00	\$0.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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**21 ILLINOIS STATE UNIVERSITY**

**File Date:** 7/18/2016

Original Filing - 07/18/2016:

The Chiller Plant at ISU experienced a fire on 04/28/016. This chiller plant provides cooling to both academic and administrative offices. This contract provides parts and services to repair the damaged chiller. The required GE parts and services are only available from a single vendor due to equipment compatibility and Crescent Electric is the designated dealer for the area. This Emergency Purchase has an expected start date of 07/07/2016 through 10/05/2016 with an Original Estimated Cost of \$211,478.00.

**Signed By:** Judy Johnson, Director of Purchases

**Vendor:** Crescent Electric Supply Company

**Notary Date:** 7/8/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$211,478.00		\$0.00	\$0.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

**22 NORTHERN ILLINOIS UNIVERSITY**

**File Date:** 7/5/2016

Original Filing - 07/05/2016:

The lease renewal process was not managed in an effective amount of time which requires that a quick purchase be completed to cover the period so that the State has adequate time to review and approve the renewal of an existing lease agreement resulting from Bulletin #bjm120834. This Emergency Purchase has an expected start date of 07/01/2016 through 10/01/2016 with an Actual Cost of \$22,660.02.

**Signed By:** Michele Danza, Director of Procurement Services

**Vendor:** Charles J Shepard

**Notary Date:** 6/28/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$0.00		\$22,660.02	\$22,660.02	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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**23 NORTHERN ILLINOIS UNIVERSITY**

**File Date:** 7/5/2016

Original Filing - 07/05/2016:

The lease renewal process was not managed in an effective amount of time which requires that a quick purchase be completed to cover the period so that the State has adequate time to review and approve the renewal of an existing lease agreement resulting from Bulletin #bjm032210. This Emergency Purchase has an expected start date of 07/01/2016 through 10/01/2016 with an Actual Cost of \$26,622.00.

**Signed By:** Michele Danza, Director of Procurement Services

**Vendor:** Urban Equity Properties LLC

**Notary Date:** 7/5/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$0.00		\$26,622.00	\$26,622.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

**24 UNIVERSITY OF ILLINOIS**

**File Date:** 7/7/2016

Original Filing - 07/07/2016:

The Illinois Preventing Sexual Violence in Higher Education Act becomes effective on 08/01/2016. The vendor with the highest points/lowest cost did not complete all of the requirements of the State prior to the opening of the RFP document. Although all requirements are now complete the University is unable to award to this vendor due to the prohibitive law in place. The need for this emergency purchase stems directly from the State's budget crisis and the disqualification of the low bidder to the RFP. Moreover, the Act's August 1, 2016 implementation date and the start of the new academic year make going through the RFP process again impossible without compromising student health and safety. Accordingly, the University must make an emergency purchase of student and employee training to satisfy the Act's requirements and federal guidelines. This Emergency Purchase has an expected start date of 06/29/2016 through 09/28/2016 with an Actual Cost of \$40,000.00.

**Signed By:** Brad Henson, Director of Purchasing

**Vendor:** EverFi Inc.

**Notary Date:** 7/1/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$0.00		\$40,000.00	\$40,000.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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

July 1, 2016 through September 30, 2016

**25 UNIVERSITY OF ILLINOIS**

**File Date:** 8/3/2016

Original Filing - 08/03/2016:

Given the uncertainty of the financial market (which resulted in higher bond prices and lower interest rates) resulting from Britain's exit from the European Union, the immediate sale of the COP Series 2016 certificates is needed in order to refund the 2004 certificates at the lowest fixed rate, before the financial market recovers. The University is currently paying approximately \$8,600 per week in increased costs on the variable rate certificates over the expected index. This trading differential will be mitigated when the certificates are changed to a fixed rate mode. Moreover, additional credit rating downgrades of the University's credit by the rating agencies may result in immediate requirement to terminate the swap agreement and pay a swap termination fee of approximately \$9.8 million. The quantified risk is substantial compared to the estimated takedown of the sale of fixed rate certificates, estimated at \$430,000. The Emergency Quick Purchase is for negotiated sale of certificates with Morgan Stanley & Co. LLC. This Emergency Purchase has an expected start date of 07/26/2016 through 10/23/2016 with an Original Estimated Cost of \$15,241,637.50.

**Signed By:** Bradley Henson, Interim Director

**Vendor:** Morgan Stanley & Co. LLC

**Notary Date:** 7/26/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$15,241,637.50		\$0.00	\$0.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

**26 UNIVERSITY OF ILLINOIS**

**File Date:** 8/8/2016

Original Filing - 08/08/2016:

On July 10th, portions of the brick façade on parking structure C7 failed and investigation by a structural engineer determined that parking structure C10 also had similar potential masonry failures. The emergency procurement is necessary to protect against a threat to public safety, protect against further damage, and minimize disruption in the collection of parking revenue. This Emergency Purchase is to be completed in 55 days and has an Actual Cost of \$323,000.00.

**Signed By:** Michael Bass, Senior Associate Vice-President Business

**Vendor:** Otto Baum Company, Inc.

**Notary Date:** 8/4/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$0.00		\$323,000.00	\$323,000.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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

July 1, 2016 through September 30, 2016

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**27 UNIVERSITY OF ILLINOIS**

**File Date:** 9/15/2016

Original Filing - 09-15-2016:

This emergency/quick purchase was required due to a situation in which items available on the spot market or at discounted prices were available for a limited time such that sound business judgment mandated a purchase immediately to take advantage of the availability and price. Purchase from E.A. Fischione Instruments, Inc. their demo model 1050 TEM Mill instrument unit available on a first come basis at a significant discounted price. Fischione is the only manufacturer of a TEM ion mill equipment that can be used to prepare samples for the JEOL ARM200CF TEM/STEM. The Fischione model 1050 TEM mill is the only unit that is compatible with the existing research instrumentation. The existing research instrumentation is the JEM-ARM200CF is a probe aberration corrected 200kV STEM/TEM with a cold field emission source with 0.35eV energy resolution. For HADF imaging at 200kV this instrument has a resolution of less than 0.08nm. It was installed in 2011. This Emergency Purchase has an expected start date of 07/15/2016 through 08/25/2016 with an Actual Cost of \$77,500.00.

**Signed By:** Lee Saulter, State Purchasing Officer

**Vendor:** E.A. Fischione Instruments, Inc.

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$0.00		\$77,500.00	\$77,500.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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

July 1, 2016 through September 30, 2016

**28 UNIVERSITY OF ILLINOIS**

**File Date:** 9/22/2016

Original Filing - 09/22/2016:

The University awarded a contract for Quantum GIF (Gatan Imaging Filter) Spectrometer. This emergency/quick purchase was required due to a situation in which items available on the spot market or at discounted prices were available for a limited time such that sound business judgment mandated a purchase immediately to take advantage of the availability and price. This Gatan Model 965 Spectrometer is available only on a limited basis until September 2, 2016 at a discounted 7.8% price. Gatan's Quantum Model 965 is the only manufacturer of this electron energy-loss spectrometers in the world and, therefore, the only supplier of this equipment that will fit onto the existing JEOL ARM200CF microscope. JEOL does not sell nor distribute this Gatan U.S. patented spectrometer. There are over 50 installs world-wide. The Physics Researcher require a Quantum GIF (Gatan Imaging Filter) Model 965 Spectrometer from Gatan, Inc. for ongoing federal research. This spectrometer will be placed on the JEOL ARM200CF electron microscope that was purchased in 2011. This GIF is necessary for performing the proposed research. The research has progressed to a critical stage and the utilization of the GIF to advance the research is crucial. Together, the Gatan Model 965 and the JEOL ARM200CF will provide an energy resolution (FWHM) of 100 meV, a primary energy range between 60 and 200 keV, a field view of 2 keV and 100% collection efficiency. The shutter speed will be 1 us with an acquisition speed of more than 1000 spectra per second. The spectrometer will offer dual EELS capabilities, a high-speed camera for reading out 2-dim images and high energy acquisition/mapping of spectra. The Actual Total Cost of this Emergency Purchase is \$743,000.00.

**Signed By:** Lee Saulter, Purchasing Officer

**Vendor:** Gatan Inc

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$0.00		\$743,000.00	\$743,000.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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

July 1, 2016 through September 30, 2016

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**29 WESTERN ILLINOIS UNIVERSITY**

**File Date:** 7/25/2016

Original Filing - 07/25/2016:

Due to the sudden and untimely departure of two Foundation Office CPA's and the impending departure of the only remaining Accountant II in the Foundation Office due to maternity, it is critical to have experienced financial professionals able to review and close all financial records by July 21, 2016. The need for additional financial expertise past July 31, 2016 is dependent upon staffing needs and progress of an external search for employment candidates. This Emergency Purchase has an expected start date of 07/12/2016 through 10/12/2016 with an Original Estimated Cost of \$30,000.00.

**Signed By:** Shannon Reed, Director of Purchasing

**Vendor:** RSM US LLP

**Notary Date:** 7/12/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$30,000.00		\$0.00	\$0.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

Updates  
To  
Previously Filed  
Emergency Purchases

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

July 1, 2016 through September 30, 2016

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**30 NATURAL RESOURCES, DEPARTMENT OF**

**File Date:** 7/18/2016

*Latest Filing - 07/18/2016:*

*The Actual Total Cost of FY14, Qtr 1, Item# 9 is \$35,475.00.*

*Original filing - 09/26/2013: FY14, Qtr 1, Item# 9*

*DNR requires technical assistance with the drafting and review of the administrative rules for the Hydraulic Fracturing Regulatory Act. It requires DNR to take action quickly and promulgate administrative rules. This is a highly technical area of law and engineering; this type of hydraulic fracturing has not yet been performed in Illinois. DNR does not yet have the expertise necessary, quickly and accurately draft the administrative rules.*

*Industry is anxiously waiting for the Department to implement the Rules so they can begin applying for*

**Signed By:** Melissa Orrill, Purchasing Officer for DNR

**Vendor:** 4 Vendors

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$80,000.00		\$35,475.00	\$35,475.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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

July 1, 2016 through September 30, 2016

**31 NATURAL RESOURCES, DEPARTMENT OF**

**File Date:** 9/19/2016

*Latest Filing - 09/19/2016:*

*The Actual Total Cost of FY16, Qtr 3, Item# 2 is \$347,212.10.*

*Second Filing - 05/11/2016: FY16, Qtr 4, Item# 25:*

*An affidavit was received on May 11, 2016 requesting an extension for dates starting 06/04/2016 to 05/15/2017 at an additional estimated cost of \$0.00, keeping the original estimated cost of \$335,000.00.*

*Original Filing - 03/16/2016: FY16, Qtr 3, Item# 2:*

*This contract will provide necessary damage assessment and construction services in order to restore the sewage treatment plant at Starved Rock State Park. The sewage treatment plant processes waste from the entire park system including the lodge, visitors' center, campground, office and maintenance buildings and restroom facilities. The plant requires the use of three large sewage pumps for normal day to day operations; however, the plant is currently utilizing one large pump and one smaller temporary pump in order to keep the plant operational. These repairs require immediate action to remove the serious risks to the health and safety of the public, lodge, concessionaire, volunteers and staff and to eliminate a potential disruption of state services that generate revenue. This Emergency Purchase has an expected start date of 03/07/2016 through 06/30/2016 with an Original Estimated Cost of \$335,000.00.*

**Signed By:** Melissa Orrill, Assistant Agency Purchasing Officer

**Vendor:** Vissering Construction Co. and McClure Engineering

**Notary Date:** 3/8/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$335,000.00		\$347,212.10	\$347,212.10	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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

July 1, 2016 through September 30, 2016

**32 CORRECTIONS - GENERAL OFFICE**

**File Date:** 7/26/2016

*Latest Filing - 07/26/2016:*

*The Actual Total Cost of FY14, Qtr 2, Item# 9 is \$6,351,673.83.*

*The Illinois Department of Corrections is requesting a 90 day continuation of the Global Positioning Services (GPS) under contract #0907034 for Parolees/and or committed felons with the current vendor.*

*This is for the time frame of 9/30/2013 to 12/28/2013 and an extension for 12/29/2013 to 3/28/2014.*

*The original estimated cost is \$375,000.00.*

*Latest Filing – 3/31/2014:*

*A letter was received on March 31, 2014 requesting a 2nd extension for 3/29/2014 to 9/24/2014.*

*Estimated cost \$2,400,000.00.*

*Second Filing –12/18/2014 FY14 Qtr 2 Item# 9:*

*A letter was received on Dec 18, 2013 requesting an extension for the time frame 12/29/2013 to 3/28/2014.*

*Estimated cost at \$1,200,000.00.*

*Original Filing – 10/2/2013: FY14 Qtr 2 Item#9:*

*The Illinois Department of Corrections is requesting a 90 day continuation of the emergency contract for Electronic Detention Monitoring Services (OB#0913049) for Parolees/and or committed felons by the current vendor. BI Inc./Geo Group while an RFP is finalized which will include EM as well as GPS Monitoring services. The GPS contract (0907034) is with the same vendor and continues through 9-29-2013 - it is also being extended. These services are highly specialized and require extensive equipment which cannot be obtained by another vendor for such a short time frame. Extending the EM contract for 90 days allows for the review of the RFP and awarding of a contract for both EM and GPS services. This contract will be terminated when the new contract is in place. Original estimated cost \$1,200,000.00.*

**Signed By:** Alyssa Williams-Schafe, PSA Coord for Sex Offender Services

**Vendor:** BI Incorporated

**Notary Date:** 9/18/2013

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$1,200,000.00	\$5,175,000.00	\$6,351,673.83	\$6,351,673.83	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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

July 1, 2016 through September 30, 2016

**33 CORRECTIONS - GENERAL OFFICE**

**File Date:** 7/27/2016

*Latest Filing - 07/27/2016:*

*The Actual Total Cost of FY14, Qtr 4, Item# 14 is \$32,770.00.*

*Original Filing - 05/30/2014: FY14, Qtr 4, Item# 14:*

*The facility needs to procure a contractor to fabricate and install insulation blankets for 15 locations. The installation of these blankets will add efficiency to the entire boiler system, saving the State funds used in the purchase of natural gas. The original estimated cost is \$56,000.00.*

**Signed By:** Randy Pfister, Warden

**Vendor:** Sprinkmann Insulation, Inc.

**Notary Date:** 5/1/2014

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$56,000.00		\$32,770.00	\$32,770.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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July 1, 2016 through September 30, 2016

**34 CORRECTIONS - GENERAL OFFICE**

**File Date:** 8/24/2016

*Latest Filing - 08/24/2016:*

*The Actual Total Cost of FY16, Qtr 1, Item# 7 is \$76,667.00.*

*Second Filing - 09-30-15: FY 16, Qtr 1, Item #7:*

*A letter was received on September 30, 2016 reporting the actual cost expended for dates 07/06/2015 through 08/01/2015 is \$33,803.00.*

*Original Filing - 07-13-16: FY 16, Qtr 1, Item# 7:*

*A replacement transformer is required in order to keep Danville Correction Center Industries operational. The current transformer is leaking cooling oil causing the unit to overheat and shut down. Procurement will include all equipment, parts and services required to ensure electrical current for the areas affected. This transformer supplies electricity to the Industries Building with the Administrative Building and Dietary/Warehouse/Stores Building being on the same circuit. If this procurement is not approved, Danville Industries will not be able to operate. This Emergency Purchase has an expected start date of 07/06/2015 through 10/03/2015 with an Original Estimated Cost of \$52,000.00.*

**Signed By:** Victor Callowa, A/W Operations

**Vendor:** Various Vendors

**Notary Date:** 7/6/2015

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$52,000.00		\$76,667.00	\$76,667.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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

July 1, 2016 through September 30, 2016

**35 CORRECTIONS - GENERAL OFFICE**

**File Date:** 8/24/2016

*Latest Filing - 08/24/2016:*

*The Actual Total Cost of FY16, Qtr 4, Item# 5 is \$73,020.00.*

*Original Filing - 05/11/2016: FY16, Qtr 4, Item# 5:*

*The cooling tower at Shawnee Correctional Center began leaking and could not be repaired by facility maintenance staff. The cooling tower provides coolant to all warehouse freezers and coolers. Without this repair the facility will need to rent refrigerator trucks and purchase diesel fuel to prevent loss of the entire food supply to the facility. This Emergency Purchase has an expected start date of 05/10/2016 through 08/07/2016 with an Original Estimated Cost of \$80,000.00.*

**Signed By:** Jeffery Dennison, Acting Warden

**Vendor:** Heartland Mechanical Contractor

**Notary Date:** 5/10/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$80,000.00		\$73,020.00	\$73,020.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

**36 CORRECTIONS - GENERAL OFFICE**

**File Date:** 7/6/2016

*Latest Filing - 07/06/2016:*

*The Actual Total Cost of FY16, Qtr 4, Item# 6 is \$186,282.00.*

*Original Filing - 05/31/2016: FY16, Qtr 4, Item# 6:*

*This vendor has chicken nuggets which they have priced at a considerable savings to the Illinois Department of Corrections giving a tremendous savings to the State. This was initiated under the Quick Purchase provision. This Emergency Purchase has an expected start date of 03/18/2016 through 06/15/2016 with an Original Estimated Cost of \$199,080.00.*

**Signed By:** Julie Kennedy, Purchasing Supervisor

**Vendor:** Good Source Solutions Food Service Distribution

**Notary Date:** 3/18/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$199,080.00		\$186,282.00	\$186,282.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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

July 1, 2016 through September 30, 2016

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**37 CORRECTIONS - GENERAL OFFICE**

**File Date:** 9/6/2016

*Second Filing - 09/06/16:*

*An Affidavit was received on September 6, 2016 requesting an extension for dates starting 09/19/2016 to 03/19/2017 at an additional estimated cost of \$111,000.00, bringing the total estimated cost to 173,000.00.*

*Original Filing - 06/23/2016:*

*This emergency purchase is necessary to meet the temporary equipment needs of the Administration Building and Dietary Building located on the grounds of Western Illinois Correctional Center and the Health Care Unit building located on the grounds of Stateville Correction Center. The existing chiller units for all of these buildings are currently not functioning. Air conditioning is critical in all of these building to protect the health and safety of inmates and employees of the facilities. The Chief Engineers at each facility identified Trane Rental Services as the best vendor available to meet this emergency need. This Emergency Purchase has an expected start date of 06/20/2016 through 09/18/2016 with an Original Estimated Cost of \$62,000.00.*

**Signed By:** Jared Brunk, Chief Financial Officer

**Vendor:** Trane Rental Services

**Notary Date:** 6/21/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$62,000.00	\$173,000.00	\$0.00	\$0.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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

July 1, 2016 through September 30, 2016

**38 HUMAN SERVICES, DEPARTMENT OF**

**File Date:** 9/15/2016

*Latest Filing - 09/15/2016:*

*The Actual Total Cost of FY16, Qtr 3, Item# 6 is \$10,754.07.*

*Original Filing - 02/29/2016: FY 16, Qtr 3, Item # 6:*

*The Mabley Developmental Center in Dixon, Illinois, is declaring an emergency to complete bathroom repairs in order to meet Public Health Safety Codes. Deficiencies in the bathrooms were cited as not meeting Public Health codes. Repairs began under a small purchase, but undiscovered conditions require more extensive repairs. Therefore an emergency is needed to cover the extra costs over the small purchase limit. This Emergency Purchase has an expected start date of 02/22/2016 through 03/21/2016 with an Original Estimated Cost of \$30,000.00.*

**Signed By:** William Strahle, Procurement Officer

**Vendor:** Swanson Construction Company

**Notary Date:** 2/25/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$30,000.00		\$10,754.07	\$10,754.07	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

**39 HUMAN SERVICES, DEPARTMENT OF**

**File Date:** 9/15/2016

*Latest Filing - 09/15/2016:*

*The Actual Total Cost of FY16, Qtr 4, Item# 11 is \$125,900.00.*

*Original Filing - 05/26/2016: FY16, Qtr 4, Item# 11:*

*The Shapiro Developmental Center in Kankakee, IL, has an immediate need to replace the roof of the auditorium building at the Center. The roof is failing and the resulting leaks are creating damage in the historical building. If the roof is not replaced, the leaks will continue to cause damage and the building will become unusable. This Emergency Purchase has an expected start date of 05/26/2016 through 06/30/2016 with an Original Estimated Cost of \$130,000.00.*

**Signed By:** William Strahle, Procurement Officer

**Vendor:** Elens & Maichin Roofing and Sheet Metal Inc.

**Notary Date:** 5/26/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$130,000.00		\$125,900.00	\$125,900.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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

July 1, 2016 through September 30, 2016

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**40 HUMAN SERVICES, DEPARTMENT OF**

**File Date:** 9/15/2016

*Latest Filing - 01/08/2016:*

*The Actual Total Cost of FY16, Qtr 4, Item# 12 is \$143,660.00.*

*Original Filing - 05/26/2016: FY16, Qtr 4, Item# 12:*

*The Mabley Developmental Center in Dixon, IL, has an immediate need to replace 3 residential building roofs and 2 non-residential building roofs. The roofs are failing and the resulting leaks are creating problems in the buildings. If the roofs are not replaced, the leaks will continue to cause damage and the buildings would become unusable. This Emergency Purchase has an expected start date of 05/16/2016 through 06/30/2016 with an Original Estimated Cost of \$160,000.00.*

**Signed By:** William Strahle, Procurement Officer

**Vendor:** Roofing Systems, Inc.

**Notary Date:** 5/17/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$160,000.00		\$143,660.00	\$143,660.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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

July 1, 2016 through September 30, 2016

**41 HUMAN SERVICES, DEPARTMENT OF**

**File Date:** 9/15/2016

*Latest Filing - 09/15/2016:*

*The Actual Total Cost of FY16, Qtr 4, Item# 10 is \$27,778.00.*

*Original Filing - 05/26/2016: FY16, Qtr 4, Item# 10:*

*The Fox Developmental Center in Dwight, IL, needs immediate elevator repairs rectify deficiencies cited in a State Fire Marshall inspection. The State Fire Marshall completed an inspection on April 25, 2016. The inspection resulted in a list of repairs that need to be completed within 30 days of the inspection. KONE, Inc. is currently under contract to do repairs and maintenance on the elevators at Fox. KONE was able to submit a quote to correct the deficiencies within 2 weeks of the inspection being completed. The work will take at least two weeks to complete. This does not give Illinois Department of Human Services enough time to execute a contract for repairs. This Emergency Purchase has an expected start date of 05/17/2016 through 06/30/2016 with an Original Estimated Cost of \$25,000.00.*

**Signed By:** William Strahle, Procurement Officer

**Vendor:** KONE, Inc.

**Notary Date:** 5/24/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$25,000.00		\$27,778.00	\$27,778.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

**42 HUMAN SERVICES, DEPARTMENT OF**

**File Date:** 9/15/2016

*Latest Filing - 09/15/2016:*

*The Actual Total Cost of FY16, Qtr 4, Item# 13 is \$60,600.00.*

*Original Filing - 06/27/2016: FY16, Qtr 4, Item # 13:*

*The Ludeman Developmental Center in Dixon, IL has an immediate need to replace 3 residential building roofs. The roofs are failing and the resulting leaks are creating problems in the buildings. If the roofs are not replaced, the leaks will continue to cause damage and the buildings would become unusable. The Original Estimated Cost of this Emergency purchase is \$65,000.00.*

**Signed By:** William Strahle, Procurement Officer

**Vendor:** H C Anderson Roofing, Inc.

**Notary Date:** 6/16/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$65,000.00		\$60,600.00	\$60,600.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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July 1, 2016 through September 30, 2016

**43 PUBLIC HEALTH, DEPARTMENT OF**

**File Date:** 9/16/2016

*Fifth Filing - 09/16/2016:*

*On September 16, 2016, an affidavit was received in the same filing quarter, reporting the Actual Cost expended for dates starting 05/30/2016 to 08/27/2016 is \$93,108.50. The estimated remaining balance for dates 08/28/2016 to 02/27/2017 remains at \$190,000.00.*

*Fourth Filing - 08/11/2016:*

*An affidavit was received on 08/11/2016 reporting an extension for dates starting 08/28/2016 to 02/27/2017 at an additional estimated cost of \$190,000.00, increasing the total estimated cost to \$320,000.00.*

*Third Filing - 06/24/2016: FY16, Qtr 4, Item# 14*

*On June 24, 2016, an affidavit was received in the same filing quarter, reporting the Actual Cost expended for dates starting 03/01/2016 to 05/29/2016 is \$46,391.50. The estimated balance for dates 05/30/2016 to 08/27/2016 remains at \$65,000.00.*

*Second Filing - 06/14/2016: FY16, Qtr 4, Item# 14*

*On June 14, 2016, an affidavit was received in the same filing quarter, reporting an extension for dates starting 05/30/2016 to 08/27/2016 at an additional estimated cost of \$65,000.00, increasing the total estimated cost to \$130,000.00.*

*Original Filing - 06/14/2016: FY16, Qtr 4, Item# 14*

*A vendor is needed to provide central cancer registry services as soon as possible while the Division seeks a competitively procured contract. The contractual vendor will perform case consolidation where reports from multiple facilities are reviewed and consolidated into one cancer record, process cancer case submissions to resolve edits, and perform quality control activities such as de-duplication and name/sex review. All work will be performed from a remote location, using remote access and the cost of the contract will be exclusively for the vendor's hourly rates; no travel expenses or equipment purchases will be paid. This Emergency Purchase has an expected start date of 03/01/2016 through 05/29/2016 with an Original Estimated Cost of \$65,000.00.*

**Signed By:** Bill Dart, Deputy Director

**Vendor:** Precyse Solutions, LLC

**Notary Date:**

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$65,000.00	\$320,000.00	\$139,500.00	\$0.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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July 1, 2016 through September 30, 2016

**44 STATE POLICE, MERIT BOARD**

**File Date:** 7/26/2016

*Latest Filing - 07/26/2016:*

*An affidavit was received reporting an extension for dates starting 07/01/2016 to 06/30/2017 at an additional estimated cost of \$40,000.00, increasing the estimated cost to \$210,000.00.*

*Third Filing - 12/28/2015: FY16, Qtr 2, Item# 41*

*An Affidavit was received on December 28, 2015 requesting an extension for dates starting 01/01/2016 to 06/30/2016 at an additional, estimated cost of \$60,000.00, bringing the total estimated cost to 170,000.00.*

*Second Filing: FY14, Qtr 4, Item# 20:*

*One June 1, 2015 an Affidavit was received in the same filing quarter reporting an extension for dates beginning 07/01/2015 to 01/01/2016 at an additional estimated cost of \$80,000.00, making a revised estimated cost of 110,000.00.*

*Original Filing: FY14, Qtr 4, Item# 20:*

*This emergency purchase is for a law firm who provides in-house legal counsel services to the Illinois State Police Merit Board. The amount requested is needed to cover an increase in services/spend due to the additional legal services added by the additional amount of discipline cases in FY15 as well as other Merit Board expenses. The State Police Merit Board has exhausted the amount allowed under its present contract. If this emergency request is not approved it will cause serious disruption to the day to day operations of the State Police Merit Board. This Emergency Purchase has an expected start date of 04/20/2015 through 06/30/2015 with an Original Estimated Cost of \$30,000.00. This Emergency Purchase has an expected start date of 04/20/2015 through 06/30/2015 with an Original Estimated Cost of \$30,000.00.*

**Signed By:** Ronald Cooley, Executive Director

**Vendor:** Rammelkamp Bradney

**Notary Date:** 4/13/2015

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$30,000.00	\$210,000.00	\$0.00	\$0.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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July 1, 2016 through September 30, 2016

**45 TRANSPORTATION, DEPARTMENT OF**

**File Date:** 7/27/2016

*Latest Filing - 07/27/2016:*

*The Actual Total Cost of FY16, Qtr 1, Item# 17 is \$165,967.76.*

*Original Filing - 07/14/2015: FY16, Qtr 1, item# 17*

*The excessive rains have caused a 12" field tile running under IL 26 to fail creating a large void under the north bound lane of IL 26. Currently the north bound lane is closed with traffic redirected into the left turn lane. Continued rains and the subsequent water flowing through the field tile are causing further erosion of the pavement structure. This Emergency Purchase has an expected start date of 07/09/2015 through 10/02/2015 with an Original Estimated Cost of \$250,000.00.*

**Signed By:** Paul Loete, Deputy Director Region 2 Engineer

**Vendor:** Advanced Asphalt Company

**Notary Date:** 7/9/2015

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$250,000.00		\$165,967.76	\$165,967.76	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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

July 1, 2016 through September 30, 2016

**46 CAPITAL DEVELOPMENT BOARD**

**File Date:** 7/15/2016

*Third Filing - 07-15-2016:*

*A letter was received on July 15, 2016 reporting that the completion date has been extended to 08/31/2016. No estimate was given for any additional costs.*

*Second Filing - 12/02/2015: FY16, Qtr 2, Item# 15*

*On December 2, 2015, a letter was received in the same filing quarter, increasing the original estimated cost for BRIC Partnership LLC from \$353,101.00 to \$445,309.30, and the original estimated cost for Doyle Plumbing & Heating Company from, \$1,866,000.00 to \$3,970,000.00, increasing the Total Estimate Cost \$4,415,309.30.*

*Original Filing - 10/16/2015: FY16, Qtr 2, Item# 15*

*The Illinois Veterans' Home in Quincy provides long term skilled nursing care to approximately 380 elderly persons and employs over 500 direct care and support staff. On August 23, 2015 the Home experienced its third confirmed case of Legionella, constituting an outbreak. To date there have been 12 deaths and 54 ill residents and employees at the Home. Emergency purchases are necessary in order to provide immediate upgrades to the domestic water system at the Home to alleviate the outbreak of Legionella, to further protect against the threat to public health and safety and to prevent or minimize serious disruption in critical State services.*

*BRIC Partnership LLC will provide limited design, including but not limited to photos, rough dimensions, and directives to identify and repair the domestic water system as outlined in the attached listing of work items required by the Illinois Department of Public Health and any other work items that the Illinois Department of Public Health or Department of Veterans' Affairs deem necessary to identify and repair the emergency conditions.*

*Doyle Plumbing & Heating Company will provide labor and material to repair the domestic water system as directed by BRIC Partnership as required by the Illinois Department of Public Health (IDPH) and any other work items that IDPH or the Department of Veterans' Affairs deem necessary to identify and repair the emergency conditions.*

*This Emergency Purchase has an expected start date of 01/01/2015 through 12/29/2015 with an Original Estimated Cost for BRIC Partnership LLC of \$353,101.00 and an Original Estimated Cost for Doyle Plumbing & Heating Company of \$1,866,000.00, making the Total Estimate Cost \$2,219,101.00.*

**Signed By:** Gus Behnke, Chief Fiscal Officer

**Vendor:** BRIC Partnership LLC & Doyle Plumbing & Heating Compa

**Notary Date:** 10/6/2015

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$2,219,101.00	\$4,415,309.30	\$0.00	\$0.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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July 1, 2016 through September 30, 2016

**47 EDUCATION, STATE BOARD OF**

**File Date:** 7/11/2016

*Latest Filing - 07/11/2016:*

*The Actual Total Cost of FY16, Qtr 4, Item# 18 is \$37,511.47.*

*Original Filing - 06/16/2016: FY16, Qtr 4, Item# 18:*

*During the 2014-2015 school year, ISBE failed to administer a science assessment as required by federal law. Subsequently, the state was placed in high-risk status and directed to administer, in accordance with federal law, a science assessment to all students in the requisite grade ranges (elementary, middle grades, and high school) during the 2015-2016 school year. Accordingly, Illinois procured a vendor to deliver an online assessment. The vendor was unable to deliver a secure solution for Ipad devices in time for the administration, so the State Board of Education is now seeking an emergency procurement to provide an alternative solution for districts with no other means of supplying students with access to the assessment. Due to the short time frame and specific nature of the procurement, Scantron was selected to provide the inclusive services as it is the only vendor who can supply these services within the timeframe of the test administration. This Emergency Purchase has an expected start date of 05/06/2016 through 06/30/2016 with an Original Estimated Cost of \$80,000.00.*

**Signed By:** Myong-Ae Kim, Division Administrator Fiscal

**Vendor:** Scantron

**Notary Date:** 6/6/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$80,000.00		\$37,511.47	\$37,511.47	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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July 1, 2016 through September 30, 2016

**48 EASTERN ILLINOIS UNIVERSITY**

**File Date:** 8/3/2016

*Latest Filing - 08/03/2016:*

*An Affidavit was received on August 3, 2016 reporting the Actual Total Cost expended for the second quarter payment of four quarterly payments due at \$249,677.66.*

*Latest Filing - 05/19/2016: FY16, Qtr 4, Item# 33*

*An Affidavit was received on May 19, 2016 reporting the Actual Total Cost expended for the first quarter payment of four quarterly payments due at \$249,677.66.*

*Second Filing - 01/18/2016: FY16, Qtr 4, Item# 33*

*A letter was received in the same filing quarter on January 8, 2016, requesting an extension for dates starting 01/31/2016 to 12/31/2016 at an additional estimated cost of \$5,500,000.00, increasing the original estimated cost to \$5,850,000.00.*

*Original Filing - 01/06/2016: FY16, Qtr 3, Item# 12:*

*The federal Patient Protection Affordable Care Act (ACA) imposed new mandates on employers to offer affordable health insurance to their full-time employees, or be subject to significant penalties. The existing SEGIP eligibility requirements are established by statute, and the current eligibility criteria does not extend coverage to certain University employee groups required under the ACA. Under the ACA, coverage is required to be offered by January 1, 2016. To date, no legislative solution has been offered to extend SEGIP coverage to the employee groups, and to our knowledge, no current plans to amend legislation exist. As such, IPHEC has engaged in a two-year process to try and identify an insurance solution to offer affordable health insurance coverage to the groups that meet the employer obligations under the ACA Employer Shared Responsibility. After three failed solicitations, the University consulted with the Chief Procurement Officer regarding the best approach to address this compliance mandate and determined that procuring coverage for the key population on an emergency basis was necessary in order to meet the January 1 deadline. Once required coverage is in place, the University will continue to explore available methods to address requirements of the employer mandate and coverage options for our employees. This Emergency Purchase has an expected start date of 11/02/2015 through 01/01/2016 with an Estimated Cost of \$350,000.00.*

**Signed By:** Aaron Carter, Executive Director IPHEC

**Vendor:** Mercer Health & Benefits LLC

**Notary Date:** 11/2/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$350,000.00	\$5,850,000.00	\$499,355.32	\$0.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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July 1, 2016 through September 30, 2016

**49 ILLINOIS STATE UNIVERSITY**

**File Date:** 8/3/2016

*Latest Filing - 08/03/2016:*

*A letter was received on August 3, 2016 requesting an extension for dates starting 08/08/2016 to 11/05/2016 at an additional estimated cost of \$0.00, keeping the original estimated cost of \$76,293.00.*

*Original Filing - 05/12/2016: FY16, Qtr 4, Item#20:*

*The chiller plant at ISU experienced a fire on 04/28/2016. This chiller plant provides cooling to both academic and administrative offices. The extent of the damage is still being determined. This contract provides temporary chiller equipment to keep buildings functional during the summer months until permanent repairs can be made. This Emergency Purchase has an expected start date of 05/10/2016 through 08/07/2016 with an Original Estimated Cost of \$76,293.00.*

**Signed By:** Judy Johnson, Director of Purchasing

**Vendor:** Carrier Rental System

**Notary Date:** 5/10/2016

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$76,293.00		\$0.00	\$0.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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**50 SOUTHERN ILLINOIS UNIVERSITY**

**File Date:** 9/26/2016

*Latest Filing - 09/26/2016:*

*The Actual Total Cost of FY16, Qtr 2, Item# 23 is \$61,000.00.*

*Original Filing - 10/05/2015: FY16, Qtr 3, Item# 23:*

*Given the limited supply of capable vendors and high demand, the vendor requires a minimum one year agreement. We attempted to negotiate this portion of the contract, but the vendor would not deviate. Because a 90-day emergency policy is not an option, the contract with Ethority LLC for a one-year contract is the permanent solution per RULE 4.2039(d). The November 1, 2015 start date is an estimated date that the Vendor will begin implementation. However, data requirements and transfers in preparation for implementation is required to be performed by the University prior to the actual implementation date set by the Vendor. During the next 12 months, SIU Carbondale will issue a competitive RFP for this type of service to continue to be ACA compliant. This Emergency Purchase has an expected start date of 11/01/2015 through 10/31/2016 with an Original Estimated Cost of \$80,000.00.*

**Signed By:** Debbie Abell, Director of Procurement

**Vendor:** Ethority LLC dab Talx Corporation

**Notary Date:** 9/28/2015

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$80,000.00		\$61,000.00	\$61,000.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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**51 UNIVERSITY OF ILLINOIS**

**File Date:** 9/26/2016

*Latest Filing - 09/26/2016:*

*The Actual Total Cost of FY14, Qtr 1, Item# 48 is \$5,271,221.76.*

*Second Filing – 6/17/2014:*

*A letter was received on June 17, 2014 requesting an extension for October 1, 2013 to June 30, 2014.*

*Estimated amount is \$4,950,000.00.*

*Original Filing – 7/9/2013: F14 Qtr 1 Item# 48:*

*There is a need to provide pharmaceuticals temporarily on an emergency basis to the UIC Cancer Center at the MacNeal Clinic located at 6801 W. 34th St., Berwyn, IL. The MacNeal Clinic offers Hematology and Medical Oncology services to the public. These drug supplies have previously been purchased through McKesson utilizing the UHC/Novation Group Organization contract pricing, but the specialty pricing is discounted below the level of the GPO contract and that lower pricing is needed to economically operate the MacNeal Clinic. The original estimated cost is \$1,650,000.00.*

**Signed By:** Heather Haberaecker, Exec Asst VP

**Vendor:** McKesson Corp.

**Notary Date:** 7/2/2013

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$1,650,000.00	\$6,600,000.00	\$5,271,221.76	\$5,271,221.76	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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**52 UNIVERSITY OF ILLINOIS**

**File Date:** 9/26/2016

*Latest Filing - 09/26/2016:*

*The Actual Total Cost of FY14, Qtr 3, Item# 36 is \$896,00.00.*

*Original Filing - 03/21/2014: FY14, Qtr 3, Item# 36:*

*On January 22, 2014 an emergency purchase was declared (JCM279) with Anchor Mechanical in the estimated amount of \$250,000 to repair/replace an underground ruptured pipeline. After excavation and exploratory testing it was determined that Anchor Mechanical could not supply the required high pressure pipeline system as expeditiously nor more economically than if the University ordered the engineered pipe directly from the manufacturer, Rovanco.*

*On January 31, a subsequent emergency purchase was declared (JCM281) with Rovanco Piping Systems Inc., Joliet, Illinois to fabricate a specially engineered high temperature hot water "pipe-within-a-pipe" in the estimated amount of \$67,000.*

*Anchor Mechanical has completed their work in connection JCM279. This included the installation of security barricades and fencing, site survey, mobilization and excavation, installation of two temporary medium pressure hot water boilers, including installation of temporary piping for boilers, removal of approximately 25 feet of defective pipe and installation of new pipe and installation of a temporary medium temperature hot water supply line from Building 605 at 750 S. Halsted Street, Chicago, IL to Building 644 at 600 S. Halsted Street, Chicago, IL for supplying temporary heat to Building 644. Anchor identified the worst part of the leak and patched it. This temporary "patch" brought high temperature hot water supply back to Building 644. The final amount for this work is \$233,000 and the work was completed on February 18, 2014.*

*There are still additional unidentified leaks in the remaining piping between the utility tunnel and Building 644 because the central plant is "making up" a substantial amount of high temperature hot water that is not being returned to the plant from Building 644. Because the environmental and soil conditions of the still buried (and leaking) pipe are similar to the 25-foot section of failed pipe, a similar risk of piping rupture exists for the buried high temperature hot water pipe connecting the utility tunnel and Building 644.*

*It was also observed that the condition of the exposed portion of chilled water piping into the utility tunnel feeding Building 644 was in a similar deteriorated state as the failed high temperature hot water pipe. It seems logical to replace and install new chilled water piping alongside the new high temperature hot water piping along a new buried utility line route between the utility tunnel and Building 644. This chilled water replacement work will avoid another potentially similar emergency situation involving the chilled water supply during the cooling months. Moreover, it will save the University the cost of exploratory excavation and temporarily repair a chilled water leak and then re-excavate a route alongside the just completed and new buried high temperature hot water pipe.*

*This excavation and testing has yielded additional information about the state of the underground piping system which requires emergency remediation as follows:*

- 1. Continued boiler rental, including provision of a Licensed Operating Engineer on a 24/7 basis, if needed, operated for approximately two months until permanent high temperature hot water piping repairs are*

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*completed at an estimated amount of \$20,000/month plus labor in the estimated amount of \$45,500/month.*

*2. Installation of approximately 600 feet of new high-pressure, high-temperature hot water supply/return pipe along a new route between underground utility tunnel and the Building 644 in the estimated amount of \$615,000. The estimated cost breakdown is as follows: Labor = \$235,000; Miscellaneous Materials Investment = \$75,000; Equipment Investment + \$290,000; with a 2.5% additional cost contingency for unexpected underground conditions.*

*3. Installation of approximately 600 feet of new chilled water supply/return pipe in the estimated amount of \$150,000. The estimated cost breakdown is as follows: Labor = \$100,000; Miscellaneous Materials Investment = \$25,000; Equipment Investment = \$25,000.*

*Consequently, the emergency purchase to Anchor Mechanical in the amount of \$896,000.00 was declared in the best interest to restore critical services to impacted buildings. The original estimated cost is \$896,000.00.*

**Signed By:** Kevin Fair, Interim Director of Purchasing

**Vendor:** Anchor Mechanical Inc.

**Notary Date:** 2/18/2014

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$896,000.00		\$896,000.00	\$896,000.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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**53 UNIVERSITY OF ILLINOIS**

**File Date:** 9/19/2016

*Latest Filing - 09/08/2016:*

*The Actual Total Cost of FY16, Qtr 1, Item# 29 is \$76,384,424.00.*

*Original Filing - 09/08/2015: FY16, Qtr 1, Item# 29:*

*An emergency purchase is necessary to provide pharmaceuticals for the University operated clinics located on the UIC campus. These pharmacies as a whole provide an estimated 20,000 prescriptions monthly to the community. These drug supplies have been purchased through McKesson for the past ten years. The economically feasible sole source hearing results to purchase these pharmaceuticals reference 522JCM is pending. All University pharmacies have existing accounts, credit history and software in place to order pharmaceuticals through McKesson. The pharmacy staff is trained on the McKesson inventory/ordering systems. The dispensing drug software compiles data on a virtual inventory basis per drug product and thereby facilitates inventory control. In addition, McKesson awards prompt payment, once-daily delivery and volume discounts to the University of Illinois based upon the aggregated cost of goods purchased by the hospital and the ambulatory care pharmacies. Purchasing drugs through a single vendor provides a significant economic advantage to the University of Illinois. Any cessation of the pharmaceuticals would impact the ability to provide patient care. This Emergency Purchase has an expected start date of 09/04/2015 through 12/02/2015 with an Original Estimated Cost of \$36,000,000.00.*

**Signed By:** Debra Matlock, Purchasing Director-U of I Chicago

**Vendor:** McKesson Corporation

**Notary Date:** 9/4/2015

	<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY</b>	<b>QTR</b>
<b>State Cost:</b>	\$36,000,000.00		\$76,384,424.00	\$76,384,424.00	17	1
<b>Federal Cost</b>	\$0.00			\$0.00		

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