

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

October 1, 2018 through December 31, 2018

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**1 Central Management Services, Department of**

**File Date:**

12/28/2018:

Accurate Biometrics is the only vendor in Illinois currently capable of providing fingerprinting and photographic ID services throughout the State. Livescan and ink fingerprinting and photographic identification services for non-criminal background checks are required for licensing and employment purposes. The vendor is responsible for providing the services and submission to the Illinois State Police and, if applicable the Federal Bureau of Investigation. State Agencies are required to complete background checks. A new vendor was awarded a contract in October 2018 and is in the process of certification through Illinois State Police for the forward server as well as ramping up the location sites for services. This Emergency Purchase has an expected start date of 01/01/2019 through 03/31/2019 with an Original Estimated Cost of \$245,000.00.

**Signed By:** Ronald Wilson, Deputy Director BOS

**Vendor:** Accurate Biometrics 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>	\$245,000.00		\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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October 1, 2018 through December 31, 2018

**2 Innovation & Technology, Department of**

**File Date:** 10/2/2018

Original Filing - 10/02/2018:

The Illinois Department of Innovation & Technology intends to procure point of sale terminals, printers, and periphery items associated with those two main items for support of the Department Natural Resources licenses & permits sales at point of sale agents across the State. Aspira, will provide service, maintenance, and supplies (ink & Tyvek paper) on this equipment. This equipment is necessary for 1,100 agents across the state to sell licenses and privileges for the Department of Natural Resources. These agents account for approximately 2/3 of all DNR sales. Aspira provides equipment, support and services that are directly related to the online licensing services provided for DNR. Equipment needed: 1) HP RP203 POS 4GB 500GB W10P 64BIT - 500 at \$1,196.05 each = \$598,025; 2) Honeywell E-4205A Mark III DT 203DPI - 1103 at \$300.48 each = \$331,429.44; 3) V7 Keyboards and Mice - 500 at \$7.89 each = \$3,945; 4) Tripp Lite 6ft USB Cable - 1103 at \$2.00 each = \$2,206; 5) Tripp Lite 10ft CAT 5E patch cable - 500 at \$1.46 each = \$730; 6) Tripp Lite Surge Protector 6' - 500 at \$11.10 each = \$5,550. This Emergency Purchase has an expected start date of 09/28/2018 through 12/26/2018 with an Original Estimated Cost of \$941,885.44.

**Signed By:** Kylie Carter, Senior State Purchasing Officer

**Vendor:** Aspira

**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>	\$941,885.44		\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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**3 Natural Resources, Department of**

**File Date:** 11/29/2018

Original Filing - 11/29/2018:

DNR is procuring the services of a contractor to complete backfilling to remediate the collapse of an abandoned mine shaft on property owned by the Village of Colfax and located of East Fifer Street, Colfax, IL 61728. The existing collapsed area is approximately 18 ft. to 21 ft. in diameter and extends to at least 60 ft. below ground surface. The shaft collapse is water filled and the water level is approximately 11 ft. below ground surface. The mine operated in the Danville coal seam to a mining depth of 400 ft. with the coal seam approximately 5.5 ft. thick. Initial measurements shortly after the collapse occurred indicated the shaft was open to a depth greater than 200 ft. Subsequent measurements suggest the shaft has filled or clogged near the 60 ft. depth. The scope of work will include the placement of concrete within the shaft to prevent additional collapse of the mine shaft. Should concrete placement cause the shaft to re-open beyond the 60 ft. depth, granular fill will be placed in the shaft in addition to placement of concrete. Soil fill will be placed near ground surface after backfilling the shaft with concrete and/or granular fill. The Contractor shall be responsible for securing the work site to protect the public from accessing the open pit and/or shaft. Water pumped from the shaft shall be directed to ground surface at least 50 ft. away from the shaft to avoid saturating the soils surrounding the shaft opening. The Contractor shall prevent harmful substances, such as acid water, from entering public or private waters.” This Emergency Purchase has an expected start date of 11/26/2018 through 02/22/2019 with an Original Estimated Cost of \$157,085.00.

**Signed By:** Clara Orrill, Assistant Agency Procurement Officer

**Vendor:** United Contractors Midwest Incorporated

**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>	\$157,085.00		\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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**4 Military Affairs, Department of**

**File Date:** 10/26/2018

Original Filing - 10/26/2018:

Install L.E.S. HFR-70-XSB4 70 H.P Scotch Box Steam Boiler rated at 2,820,000 BTU input and 2,345,000 BTU output with an 83% efficiency rating to replace non functioning boiler. This Emergency Purchase has an expected start date of 10/23/2018 through 12/31/2018 with an Original Estimated Cost of \$132,500.00.

**Signed By:** Leesa Mays, Agency Procurement Officer

**Vendor:** Corrigan Company

**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>	\$132,500.00		\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

**5 Transportation, Department of**

**File Date:** 10/23/2018

Latest Filing - 11/20/2018:

The Actual Total Cost is \$236,261.70.

Original Filing - 10/23/2018:

Due to heavy rains, a slide has occurred on IL 94 north of IL 164 in Henderson County. The culvert under the roadway at this location has become detached at the edge of pavement and washed down the slope. The road is down to one lane with temporary signals to control traffic. The culvert will be replaced and the slope restored. This Emergency Purchase has an expected start date of 10/19/2018 through 01/19/2019 with an Original Estimated Cost of \$356,651.00.

**Signed By:** Kensil Garnett, Region 3 Engineer

**Vendor:** Laverdiere Construction, 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>	\$356,651.00		\$236,261.70	\$236,261.70	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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**6 Transportation, Department of**

**File Date:** 12/6/2018

Original Filing - 12/06/2018:

Immediate expenditure is necessary for repairs to State property to protect against further loss and damage. The existing metal roof of one of our main buildings at the Taylorville Maintenance Yard was damaged by the recent tornado along with a few other minor items within the limits of the facility. This Emergency Purchase has an expected start date of 12/05/2018 through 03/04/2019 with an Original Estimated Cost of \$150,000.00.

**Signed By:** Jeffrey South, Region Four Engineer

**Vendor:** CAD Construction, 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>	\$150,000.00		\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

**LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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October 1, 2018 through December 31, 2018

**7 Capital Development Board**

**File Date:** 12/4/2018

Original Filing - 12/04/2018:

On December 1, 2018, a tornado occurred in the Beardstown area resulting in substantial damage to the Beardstown Readiness Center. The damage includes but is not limited to missing roof deck and membrane, the destruction of multiple HVAC roof-top units, multiple blown out windows, blown down security fencing, structural issues with storage building(s), interior water/wind damage to ceilings and carpet, and ripped out roof vents in the bathroom/locker rooms. The Department of Military Affairs (DMA) has procured a contractor to provide immediate temporary repairs to the roof as well as a contractor to winterize the plumbing systems to prevent freeze damage. DMA has asked that CDB procure an Architect-Engineer to assess the damage to the facility, determine what is salvageable and provide design services as needed. This project began through the emergency selection of an Architect/Engineer (A/E); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection (QBS). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, the assessment of the Beardstown Armory under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to protect against the threat to public health and safety, to protect against further loss and damage to the facility, and to prevent or minimize serious disruption in critical State services. Charles Joseph Pell Architects, Inc. was selected because they have experience with DMA projects and have the necessary discipline to complete the work, are in close proximity to the site and can respond immediately. This Emergency Purchase has an expected start date of 12/03/2018 through 03/02/2019 with an Original Estimated Cost of \$50,000.00.

**Signed By:** Chris Miles, Executive II

**Vendor:** Charles Joseph Pell Architects, 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>	\$50,000.00		\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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**8 Capital Development Board**

**File Date:** 12/21/2018

Original Filing - 12/21/2018:

The scope of work provides for replacing distributed direct expansion air cooled condensing units at Stateville Northern Reception and Classification Center, with a building level chilled water plant with air cooled chillers, pumps, and new controls on areas A, B, C, D, E, F, J. On building H1 and H2 the direct expansion air cooled condensing units will be replaced with new air cooled condensing units, evaporators, and controls. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement, design and specifications provided by the architect/engineer of record and approved by CDB, and Premier Mechanical, Inc.'s quote submitted on December 20, 2018. Services provided under this procurement should not exceed \$6,838,000.00, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. This Emergency Purchase has an expected start date of 12/20/2018 through 03/19/2019 with an Original Estimated Cost of \$6,838,000.00.

**Signed By:** Chris Miles, Executive II

**Vendor:** Premier Mechanical 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>	\$6,838,000.00		\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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**9 Gaming Board, Illinois**

**File Date:** 12/28/2019

Original Filing - 12/28/2015:

This Emergency Purchase Statement and Renewal covers the Independent Test Lab services for the Illinois Gaming Board provided by Gaming Laboratories International (GLI). This emergency purchase extension is to ensure the mandated testing and certifying electronic gaming devices services statewide that the Illinois Gaming Board are required to perform are not interrupted. Licensee vendors pay GLI directly and there is no cost to the state for these contracts. This Emergency Purchase has an expected start date of 09/26/2018 through 12/24/2018 with an Original Estimated Cost of \$290,000.00. The Emergency Purchase Extension has a start date of 12/25/2018 through 06/22/2019 at an addition cost of \$580,000.00. The Licensee pays for these services at no cost to the State.

**Signed By:** Agostino Lorenzini, Acting Administrator

**Vendor:** Gaming Laboratories International

**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		\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

**10 Gaming Board, Illinois**

**File Date:** 12/28/2019

Original Filing - 12/28/2015:

This Emergency Purchase Statement and Renewal covers the Independent Test Lab services for the Illinois Gaming Board provided by Gaming Laboratories International (GLI). This emergency purchase extension is to ensure the mandated testing and certifying electronic gaming devices services statewide that the Illinois Gaming Board are required to perform are not interrupted. Licensee vendors pay GLI directly and there is no cost to the state for these contracts. This Emergency Purchase has an expected start date of 09/27/2018 through 12/26/2018 with an Original Estimated Cost of \$375,000.00. The Emergency Purchase Extension has a start date of 12/27/2018 through 06/22/2019 at an addition cost of \$750,000.00. The Licensee pays for these services at no cost to the State.

**Signed By:** Agostino Lorenzini, Acting Administrator

**Vendor:** Gaming Laboratories International, 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>	\$0.00		\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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**11 Abraham Lincoln Presidential Library and Museum**

**File Date:** 12/19/2018

Original Filing - 12/19/2018

Packing and moving of artifacts and microfilm cabinets to a secure location in able to assess the cleaning needs of all items in a contained environment that is recommended when working with items known to have mold on them. This Emergency Purchase has an expected start date of 12/17/2018 through 03/29/2019 with an Original Estimated Cost of \$19,723.74.

**Signed By:** Nicole Hildebrand, PSA

**Vendor:** W.P. Broms

**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>	\$19,723.74		\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

**12 University of Illinois**

**File Date:** 10/12/2018

Original Filing - 10/12/2018:

The University awarded a contract for heat exchanger replacement. This emergency/quick purchase was required due to a situation in which public health or safety was threatened. Vendor will replace the heat exchanger in the Brookens Library chiller. This requirement came about because the University had an inspection from the State Fire Marshall. This Emergency Purchase has an expected start date of 10/12/2018 through 11/30/2018 with an Original Estimated Cost of \$110,000.00.

**Signed By:** Jill Menezes, Director of Purchasing

**Vendor:** F. J. Murphy & Sons 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>	\$110,000.00		\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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October 1, 2018 through December 31, 2018

**13 University of Illinois**

**File Date:** 10/19/2018

Original Filing - 10/19/2018:

The University awarded a contract to repair a water main break. This emergency/quick purchase was required due to a situation in which public health or safety was threatened. There is a water main break. At this point in time it is not known how many buildings are affected, at least 2, possibly 4. Some are student residences. The water will have to be shut off and no buildings will have bathrooms or food services. The leak is underground, so an excavator will have to locate utilities in the area and dig until the leak is found. Once the leak is found, they will have to assess the amount of damage and make repairs as necessary. Once the repairs are complete, they will have to properly backfill the excavation and then finally restore the area which is a combination of pavers, cement and grass. This Emergency Purchase has an expected start date of 10/16/2018 through 01/14/2019 with an Original Estimated Cost of \$300,000.00.

**Signed By:** Debra Matlock, Director of Purchasing

**Vendor:** Anchor Mechanical

**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>	\$300,000.00		\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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October 1, 2018 through December 31, 2018

**14 University of Illinois**

**File Date:** 10/24/2018

Original Filing - 10/24/2018:

This emergency/quick purchase was required due to a situation in which public health or safety was threatened. A leak was discovered on the dual temp (hot in winter, cold in summer) water pipes where they leave building 628 (845 W. Harrison). This leak was discovered when switching the building from cooling to heating. Since the water is now hot (100+ degrees) and under pressure (100+ PSI) it is a threat to the safety of the students and staff. Exploratory digging was done on 10/19 under another contract to find the source and extent of the leak. It was determined that both the supply and return were in need of replacement for at least 20 feet and that an emergency PO was needed(due to dollar amount) to complete the work and an outage(water supplies heating to dorm 644W (901 W. Harrison) needed to be scheduled. Due to the weather, Monday (10/22) was determined to be the best day to complete the work and provide the least disruption due to the weather being the warmest. The pipe will be replaced today and water restored to the dorm by the end of the day. The site will then be back filled and restored as weather permits. This Emergency Purchase has an expected start date of 10/24/2018 through 11/01/2018 with an Original Estimated Cost of \$175,000.00.

**Signed By:** Debra Matlock, Director, UIC Purchasing

**Vendor:** Stone

**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>	\$175,000.00		\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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October 1, 2018 through December 31, 2018

**15 University of Illinois**

**File Date:** 11/14/2018

Original Filing - 11/14/2018:

The University awarded a contract for Emergency repairs to glycol cooling system. This emergency/quick purchase was required due to a situation in which immediate action was needed to prevent any disruption in University services.

The glycol system that provides cooling to the University data center is experiencing failures and requires immediate remediation to prevent disruption in critical University Services. This Emergency Purchase has an expected start date of 11/01/2018 through 02/01/2019 with an Original Estimated Cost of \$910,940.00.

**Signed By:** Michael Bass, SAVP Business & Finance

**Vendor:** Kroeschell Engineering Co., 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>	\$910,940.00		\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

**16 University of Illinois**

**File Date:** 11/28/2018

Original Filing - 11/28/2018:

The vendor will be providing services to determine the condition and exact locations of leaking hot water piping in order to accurately define the scope of a capital project. Due to the high temperature and high pressure of the hot water, these leaks pose a grave danger to everyone in the vicinity and must be repaired immediately. This work is necessary in order to determine the exact scope of the necessary repairs. The vendor will provide services such as potholing for pipe locations and depth, ultrasonic pipe thickness testing, excavating, opening seal cement vaults, insulation removal, insulation restoration, vault sealing, vault restoration and general backfill. This Emergency Purchase has an expected start date of 11/28/2018 through 02/26/2019 with an Original Estimated Cost of \$136,000.00.

**Signed By:** Debra Matlock, Director of UIC Purchasing

**Vendor:** Anchor Mechanical

**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>	\$136,000.00		\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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**17 University of Illinois**

**File Date:** 12/5/2018

Original Filing -12/05/2018:

This emergency/quick purchase was required due to a situation in which public health or safety was threatened. KARL STORZ is original equipment manufacturer of the endoscopic cameras, light sources, scopes, flexible/rigid endoscopy. These are pieces of equipment which are used in Laparoscopic procedures in conjunction with current hospital owned Karl STORZ video equipment. When an item is damaged we will return the damaged piece or equipment for a replacement unit. We currently have an agreement in place through Vizient approval (208IDM) to 11-30-2018. Vizient has extended their agreement with Karl Storz to November 30, 2020 and we are currently perusing Vizient approval, under the extension. In the meantime, an emergency purchase will ensure the hospital will be able to provide services Laparoscopic surgical procedures) until a new Vizient approval is given. We do not want to be without coverage which is a vital part of providing patient care. This Emergency Purchase has an expected start date of 12/01/2018 through 02/28/2019 with an Original Estimated Cost of \$229,200.00.

**Signed By:** Debra Matlock, Director UIC Purchasing

**Vendor:** KARL STORZ Endoscopy-America

**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>	\$229,200.00		\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

Updates  
To  
Previously Filed  
Emergency Purchases

LIST OF EMERGENCY PURCHASE AFFIDAVITS  
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October 1, 2018 through December 31, 2018

**18    Comptroller - Fiscal Officer, Office of the**

**File Date:** 12/13/2018

*Latest Filing - 12/13/2018:*

*The Actual Total Cost of FY17, Qtr 4, Item# 2 is \$43,356.21.*

*Original Filing - 04/11/2017: FY17, Qtr 4, Item# 2:*

*The existing contract was between the IOC and the vendor (JP Morgan Chase). In addition the Treasurer has an existing contract expiring 12/31/2017, with the same vendor for the banking side of the contract. The IOC created an RFP for review by the Treasurer in November 2016. The Treasurer recommended a joint procurement could be used that would address both contracts and be more economical for the State. The joint RFP was drafted but could not be posted or awarded until the IOC contract expired; therefore, an emergency purchase is needed to extend the existing contract to coordinate with the Treasurer's procurement and subsequent joint contract. This Emergency Purchase has an expected start date of 04/01/2017 through 06/30/2017 with an Original Estimated Cost of \$50,000.00.*

**Signed By:** Marvin Becker, Assistant Comptroller

**Vendor:** JP Morgan Chase Bank

**Notary Date:** 4/6/2017

	<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>	\$50,000.00		\$43,356.21	\$43,356.21	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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**19 Secretary of State, Office of the**

**File Date:** 10/4/2018

*Latest Filing - 10/04/2018:*

*The Actual Total Cost of FY18, Qtr 3, Item# 2 is \$108,663.50.*

*Original Filing - 01/31/2018: FY18, Qtr 3, Item# 2*

*BRiC Partnership, LLC, and a CORE Construction Inc. will design the implementation and water management plan for the Illinois State Capitol Complex located in Springfield, Illinois. This emergency condition was discovered the weekend of January 19, 2018 when results were received from Reliable Environmental Solutions, Inc. for water tests taken in 10 locations of the State Capitol Complex after repairs to a break in the domestic hot water piping system. The test results identified that the DNA of "Legionellosis Pneumophila", was present in three of the test samples taken. This includes design and administration of a complex wide Water Management Plan. These actions will give us the tools needed to control, prevent and manage the quality of our domestic water system in the State Capitol Complex. This Emergency Purchase has a start date of 01/19/2018 with an Original Estimated Cost of \$150,000.00.*

**Signed By:** Michael Wojcik, Director

**Vendor:** BRiC Partnership LLC & CORE Construction, Inc.

**Notary Date:** 1/31/2018

	<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>	\$150,000.00		\$108,663.50	\$108,663.50	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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**20 Secretary of State, Office of the**

**File Date:** 10/4/2018

*Latest Filing - 10/04/2018:*

*The Actual Total Cost of FY18, Qtr 3, Item# 3 is \$250,000.00.*

*Original Filing - 01/31/2018: FY18, Qtr 3, Item# 3:*

*CORE Construction Inc. will provide open walls and ceilings to identify old galvanized plumbing; repair openings; replacement of plumbing runs, risers and branches; other construction activities that will assist in eliminating old, unused and abandoned pipes in buildings on the State Capitol Complex domestic water system/s. This Emergency Purchase has a start date of 01/19/2018 with an Original Estimated Cost of \$250,000.00.*

**Signed By:** Michael Wojcik, Director

**Vendor:** CORE Construction Inc.

**Notary Date:** 1/31/2018

	<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		\$250,000.00	\$250,000.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**21 Secretary of State, Office of the**

**File Date:** 10/4/2018

*Latest Filing - 10/04/2018:*

*The Actual Total Cost of FY18, Qtr 3, Item# 1 is \$72,774.21.*

*Original Filing - 01/31/2018: FY18, Qtr 3, Item# 1:*

*Reliable Environmental Solutions tested water in 10 locations on the State Capitol Complex after repairs to a break in the domestic hot water piping solution. Tests identified that the DNA of "Legionellosis Pneumophila", the bacteria that can cause "Legionnaires' Disease", was present in three of the test samples taken. The expenditure will include the collection of test water samples, the submittal of samples collected for lab results, and the summary of the results. These actions will give us the tools needed to control, prevent and manage the quality of our domestic water system in the State Capitol Complex. This Emergency Purchase has a start date of 01/19/2018 with an Original Estimated Cost of \$100,000.00.*

**Signed By:** Michael Wojcik, Director

**Vendor:** Reliable Environmental Solutions

**Notary Date:** 1/31/2018

	<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>	\$100,000.00		\$72,774.21	\$72,774.21	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**22 Central Management Services, Department of**

**File Date:** 11/28/2018

*Latest Filing - 11/28/2018:*

*The Actual Total Cost of FY17, Qtr 3, Item# 1 is \$87,581.55.*

*Second Filing - 11/28/2018: FY 17, Qtr 3, Item# 1:*

*An Emergency Purchase Extension was reported on November 28, 2018 stating an extension for dates starting 06/30/2017 to 08/13/2017 at an additional estimated cost of \$54,082.71, revising the total estimated cost to \$87,581.55.*

*Original Filing - 03/31/2017: FY 17, Qtr 3, Item# 1:*

*This emergency procurement will allow for the continuation of the Open Data Portal agreement for a 3-month period beginning 04/01/2017 and ending 06/29/2017, which should provide the necessary time to complete the current solicitation process for a new agreement. The Estimated Cost for this emergency purchase is \$33,498.84.*

**Signed By:** Kylie Carter, Senior Purchasing Officer

**Vendor:** Socrata Inc.

**Notary Date:** 3/31/2017

	<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>	\$33,498.84	\$87,581.55	\$87,581.55	\$87,581.55	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**23 Innovation & Technology, Department of**

**File Date:** 12/3/2018

*Latest Filing - 13/03/2018:*

*The Actual Total Cost of FY17, Qtr 3, Item# 2 is \$34,960.00.*

*Original Filing - 03/31/2017: FY17, Qtr 3, Item# 2:*

*The resources are needed for the Information Security Program for a security breach. The Division of Information Security does not have sufficient resources to fully address this incident. DoIT is acquiring individuals with specialized skills who can fully analyze the events, identify further indicators of compromise, determine root cause, recommend and implement specific processes to ensure that the attack has been fully contained and reduce the risk of similar successful attacks and establish the appropriate monitoring capabilities to reduce the impact of a similar future event. This Emergency Purchase has an expected start date of 03/27/2017 through 06/26/2017 with an original estimated cost of \$38,400.00 for Levi, Ray & Shoup, and \$57,200.00 for RL Canning Inc., making the Total Estimated Cost \$95,600.00.*

**Signed By:** Craig Holloway, Purchasing Officer

**Vendor:** Levi, Ray & Shoup and RL Canning Inc.

**Notary Date:** 3/30/2017

	<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>	\$95,600.00		\$34,960.00	\$34,960.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**24 Innovation & Technology, Department of**

**File Date:** 12/10/2018

*Latest Filing - 12/10/2018:*

*The Actual Total Cost of FY17, Qtr 4, Item# 4 is \$32,038.14.*

*Original Filing - 06/30/2017: FY17, Qtr 4, Item# 4:*

*The conditions and circumstances requiring this emergency purchase, including reason for selection of the particular contract are: This emergency procurement will allow for the continuation of the Environmental Systems Research Institute, Inc. (Esri) agreement for a 90-day period beginning 07/01/2017 and ending 09/28/2017. The agreement will allow DoIT to purchase Esri sole source products which are used by Natural Resources, Human Services and Transportation just to name a few. During the 90-day period DoIT will conduct the appropriate research to be able to proceed with a new procurement, either a sole source procurement, a competitive solicitation, or another appropriate procurement method. This Emergency Purchase has an expected start date of 07/01/2017 through 09/28/2017 with an Original Estimated Cost of \$125,000.00.*

**Signed By:** Chris Demeroukas, Purchasing Officer

**Vendor:** Environmental Systems Research Institute, Inc. (Esri)

**Notary Date:** 6/30/2017

	<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>	\$125,000.00		\$32,038.14	\$32,038.14	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**25 Innovation & Technology, Department of**

**File Date:** 12/10/2018

*Latest Filing - 12/10/2018:*

*The Actual Total Cost of FY17, Qtr 4, Item# 5 is \$469,201.70.*

*Original Filing - 06/30/2017: FY17, Qtr 4, Item# 5:*

*The conditions and circumstances requiring this emergency purchase, including reason for selection of the particular contract are: This emergency procurement will allow for the continuation of the Micro Focus Software (formerly Novel) agreement for a 90-day period beginning 07/01/2017 and ending 09/28/2017. The agreement will allow DoIT to purchase Novell products, maintenance and support which are used by various agencies supported by DoIT. During the 90-day period DoIT will conduct the appropriate research to be able to proceed with a new procurement, either a sole source procurement, a competitive solicitation, or another appropriate procurement method. This Emergency Purchase has an expected start date of 07/01/2017 through 09/28/2017 with an Original Estimated Cost of \$500,000.00.*

**Signed By:** Chris Demeroukas, Purchasing Officer

**Vendor:** Micro Focus Software, Inc.

**Notary Date:** 6/30/2017

	<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		\$469,201.70	\$469,201.70	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**26 Corrections, Department of**

**File Date:** 10/9/2018

*Latest Filing - 10/09/2018:*

*The Actual Total Cost of FY18, Qtr 2, Item# 4 is \$212,115.00.*

*Third Filing - 02/07/2018: FY18, Qtr 2, Item# 4:*

*An Emergency Purchase Statement was received on February 7, 2018, requesting an extension for dates starting 02/24/2018 to 10/23/2018 at an additional estimated cost of \$600,000.00 to Modern Optical, making the revised estimated cost \$963,000.00.*

*Second Filing - 01/30/2018: FY18, Qtr 2, Item# 4:*

*An Emergency Purchase Statement was received on January 30, 2018, requesting an extension for dates starting 01/25/2018 to 02/23/2018 at an additional estimated cost of \$240,000.00, making the revised estimated cost \$363,000.00.*

*Original Filing - 10/31/2017: FY 18, Qtr 2, Item# 4:*

*This is for any emergency situation to purchase eyeglass frames for Dixon Correctional Center's Industries program. The previous contract ended on October 14, 2017, and the deadline for a renewal was missed. This is a vital service to the Department of Corrections and other agencies that obtain eyeglasses from Dixon Correctional Industries. This Emergency Purchase has an expected start date of 10/27/2017 through 01/25/2018 with an Estimated Cost of \$13,000.00 to Solo Bambini, and an Estimated Cost of \$110,000.00 to Modern Optical.*

**Signed By:** Jeffrey Schukai, State Purchasing Officer

**Vendor:** Solo Bambini and Modern Optical

**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>	\$123,000.00	\$963,000.00	\$212,115.00	\$212,115.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**27 Corrections, Department of**

**File Date:** 10/24/2018

*Latest Filing - 10/24/2018:*

*The Actual Total Cost of FY18, Qtr 4, Item# 8 is \$137,899.92.*

*Original Filing - 06/27/2018: FY18, Qtr 4, Item# 8:*

*This emergency procurement is for a hot water pipe that carries hot water from the heat plant to the facility. This procurement includes removing concrete, digging the earth to expose the leaking pipe, replacing the damaged section of pipe, testing the repair to ensure that the repair is sound, backfilling the site with sand and gravel, and replacing the concrete which was originally. The contractor was on site repairing the Heater Line when additional repair work was discovered. This Emergency Purchase has an expected start date of 06/20/2018 through 09/19/2018 with an Original Estimated Cost of \$140,597.00.*

**Signed By:** Jeff Schukai, State Purchasing Officer

**Vendor:** Mechanical, 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>	\$140,597.00		\$137,899.92	\$137,899.92	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**28 State Police, Illinois**

**File Date:** 11/14/2018

*Latest Filing - 11/14/2018:*

*The Actual Total Cost of FY19, Qtr 1, Item# 3 is \$222,171.02.*

*Original Filing 09/17/2018: FY 19, Qtr 1, Item# 3:*

*The Illinois State Police requires the repair of their Emergency Vehicle Operations Course Track in Pawnee, Illinois. The project involves milling off two inches of the entire track surface and then resurfacing it with two inches of the following mixture specifications: hot Mix Asphalt, N90 level of compaction, IL 9.5 aggregate gradation, Mix E type of aggregate mix with slag being one of the required components of the mix. Polymer SBS PG 70-22 liquid asphalt with less than 10% reclaimed asphalt used. This Emergency Purchase has an expected start date of 09/14/2018 through 12/12/2018 with an Original Estimated Cost of \$254,532.75.*

**Signed By:** Christophe Demeroukas, Agency Purchasing Officer

**Vendor:** Truman L. Flatt & Sons Co., 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>	\$254,532.75		\$222,171.02	\$222,171.02	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**29 Transportation, Department of**

**File Date:** 10/22/2018

*Latest Filing - 10/22/2018:*

*An Emergency Purchase Extension was received on October 22, 2018 requesting an extension for dates starting 10/22/2018 to 04/30/2019 at an additional estimated cost of \$160,000.00 for Yoder Oil and \$160,000.00 for Grainco FS, Inc., revising the total estimated cost to \$620,000.00.*

*Second Filing - 04/05/2018:*

*An Emergency Purchase Statement was received adding an additional vendor, Yoder Oil, Inc., for dates 03/30/2018 through 05/22/2018, at an additional estimated cost of \$100,000, making the revised estimated total at \$300,000.00*

*Original Filing - 03/02/2018: FY18, Qtr 3, Item# 18:*

*This emergency contract will cover the operation yard locations for LaSalle, Yorkville, and Morris, IL and for District 4. The vendors will provide diesel bulk fuel oil grade no. 1-D and no. 2-D. Vendors will also provide the winter additive to treat diesel fuel. This Emergency Purchase has an expected start date of 02/23/2018 through 05/22/2018 with an Original Estimated Cost of \$200,000.00.*

**Signed By:** Aundra Williams, APO

**Vendor:** Grainco FS, Inc., Sunrise FS and Yoder Oil 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>	\$200,000.00	\$620,000.00	\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**30 Transportation, Department of**

**File Date:** 12/4/2018

*Latest Filing - 12/04/2018:*

*The Actual Total Cost of FY19, Qtr 1, Item# 4 is \$167,744.65.*

*Original Filing - 07/16/2018: FY19, Qtr 1, Item# 4:*

*A culvert failure was discovered that had caused extensive erosion and slope failure next to the roadway, requiring deep excavation and slope repair beyond the abilities of State work forces. The work consists of tree removal, earth excavation, slope stabilization, guardrail removal and re-erection, filling a three foot by three foot box culvert and placing a 60 inch RCCP approximately 100 feet down the road. This project is located on IL 78 approximately .06 miles north of Argo Fay Road in Carroll County. This Emergency Purchase has an expected start date of 07/16/2018 through 10/13/2018 with an Original Estimated Cost of \$150,000.00.*

**Signed By:** Kevin Marchek, Region 2 Engineer

**Vendor:** Civil Constructors

**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>	\$150,000.00		\$167,744.65	\$167,744.65	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**31 Transportation, Department of**

**File Date:** 12/4/2018

*Latest Filing - 12/04/2018:*

*The Actual Total Cost of FY19, Qtr 1, Item# 5 is \$190,375.18.*

*Original Filing - 07/18/2018: FY19, Qtr 1, Item# 5:*

*An undermined slopewall was discovered that had slid down and is exerting pressure on the bridge pier, causing a stability issue with the bridge. The existing piling has been driven to refusal; however, they are not currently embedded far enough into the bedrock to withstand the stresses caused by this failure. The contractor will be required to removed the failed slopewall, anchor into the existing bedrock, pour a concrete encasement around the anchors and existing pier and replace the slopewall. Access is an issue due to the deep and narrow terrain and dewatering is a concern. The work will be paid as time and materials and the detour and traffic control will be provided by IDOT. This project is located on US 20 over Rush Creek approximately 0.75 miles East of Logemann Road in Jo Daviess County. This Emergency Purchase has an expected start date of 07/23/2018 through 10/20/2018 with an Original Estimated Cost of \$600,000.00.*

**Signed By:** Kevin Marchek, Region 2 Engineer

**Vendor:** Civil Constructors

**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>	\$600,000.00		\$190,375.18	\$190,375.18	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**32 Transportation, Department of**

**File Date:**

*Latest Filing - 10/09/2018:*

*The Actual Total Cost of FY19, Qtr 1, Item# 6 is \$294,477.49.*

*Original Filing - 08/13/2018: FY19, Qtr 1, Item# 6:*

*This emergency contract will cover the current construction projects at Forest Way Drive, Glencoe, IL, Willow Road from Sherman to Patriot Rd., Lehigh Avenue from Devon Avenue to Touhy Avenue, IL 21 Milwaukee Avenue N. Palatine Road to Apple Road and North Palatine Road from Wolf to Sanders. These construction projects are located within the same D1 region. The construction crew is mobilized to the area and has already finished milling work on the first location. Asphalt must be placed to prevent traffic safety issues. The cost to demobilize the crew and delay the project will result in a tremendous expenditure of state funds and risk safety of the motoring public traveling through the area. The vendor will provide the asphalt and prime for these projects. This Emergency Purchase has an expected start date of 08/09/2018 through 09/17/2018 with an Original Estimated Cost of \$591,100.00.*

**Signed By:** Aundra Williams, APO

**Vendor:** Peter Baker & Sons Co.

**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>	\$591,100.00		\$294,477.49	\$294,477.49	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**33 Transportation, Department of**

**File Date:** 11/26/2018

*Latest Filing - 11/26/2018:*

*The Actual Total Cost of FY19, Qtr 1, Item# 7 is \$7,223.00.*

*Original Filing - 09/10/2018: FY19, Qtr 1, Item# 7:*

*Immediate expenditure is necessary for repairs to State property to protect against further loss or damage.*

*The District had received a report of a "rough road" which prompted an inspection of the existing pavement on I-64. The inspection found the pavement slab to be sunken and tilted and will require emergency repairs to prevent potential harm to the motoring public, impacts to commerce, compromised emergency responses and additional damage to State property. This Emergency Purchase has an expected start date of 09/07/2018 through 12/05/2018 with an Original Estimated Cost of \$7,223.00.*

**Signed By:** Joseph Monroe, District 8 Operations Engineer

**Vendor:** Foundation Supportworks by Woods

**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>	\$7,223.00		\$7,223.00	\$7,223.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**34 Capital Development Board**

**File Date:** 11/5/2018

*Latest Filing - 11/02/2018:*

*An Emergency Purchase Extension was received extending GHR Engineers & Associates, Inc.'s contract for dates 12/04/2018 to 06/30/2019. There was no additional cost reported.*

*Second Filing - 08/02/2018: FY 17, Qtr 1, Item# 16:*

*An Emergency Purchase Extension was received extending GHR Engineers & Associates, Inc.'s contract not to exceed 153 days. There was no additional cost reported.*

*Original Filing - 07/29/2016: FY 17, Qtr 1, Item# 16:*

*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	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**35 Capital Development Board**

**File Date:** 10/12/2018

*Latest Filing - 10/12/2018:*

*The Actual Cost for Farnsworth Group, Inc. is \$150,798.75, bringing the Total Cost of FY17, Qtr 2, Item# 8 is \$482,828.75.*

*Third Filing - 09/26/18: FY17, Qtr 2, Item# 8:*

*An Emergency Purchase Statement was received on September 26, 2018 requesting an extension for Farnsworth Group for dates starting 06/26/2018 to 12/31/2018 at an additional estimated cost of \$0.00, keeping the revised estimated cost for Farnsworth Group, Inc. at \$98,233.00.*

*Second Filing - 07-13-2017: FY17, Qtr 2, Item# 8:*

*An affidavit was received reporting the Actual Total Cost paid to Union Roofing Co., Inc. at \$332,030.00. There remains an estimated cost \$98,233.00 for Farnsworth Group, Inc.*

*Original Filing - 10/03/2016: FY17, Qtr 2, Item# 8:*

*The Fox Developmental Center has experienced numerous leaks as a result of a failed roofing system. The maintenance staff has made several attempts at short term repairs to keep rain water from entering the building, but the roofs continue to deteriorate causing interior damage to the building and the displacement of residents and closure of rooms. The exterior porches have been closed as a result of the plaster ceilings coming loose creating a safety concern for residents and staff. A portion of the front entrance decorative terra cotta has fallen off the building and maintenance staff has built a protective covered walkway to protect staff and visitors entering the building. Repairs are needed immediately in order to prevent further damage to the building, to minimize serious disruption in critical state services and to protect against the threat to public safety. Vendor has been selected to provide an abbreviated specification and observation of construction for replacing approximately 22,628 square feet of roofing on two buildings, including porches and connecting corridors and the replacement and repairs of missing terra cotta. This Emergency Purchase has an expected start date of 09/22/2016 through 12/20/2016 with an Original Estimated Cost of \$250,000.00.*

*On November 15, 2016, an affidavit was received in the same filing quarter, adding Union Roofing Co., Inc. to this Emergency Purchase. The estimated cost for adding Union Roofing Co., Inc. is \$1,030,330.00, increasing the estimated cost to \$1,280,330.00.*

*On November 28, 2016 an affidavit was received in the same filing quarter advising that the roof replacement will now be done in 2 phases. Phase 1 of this project will perform necessary roof repairs on the residential building only. Union Roofing Co., Inc.'s proposal for phase 1 is estimated at \$335,500.00. Phase 2 of this project will now be competitively bid. The new total estimated cost for completion of phase 1 of this Emergency purchase is \$585,500.00.*

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

**Vendor:** Farnsworth Group, Inc. & Union Roofing Co., Inc.

**Notary Date:** 9/22/2016

<b>Original Estimate</b>	<b>Revised Estimate</b>	<b>Paid To Date</b>	<b>Actual Final Cost</b>	<b>FY QTR</b>
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LIST OF EMERGENCY PURCHASE AFFIDAVITS  
FILED WITH THE OFFICE OF THE AUDITOR GENERAL

October 1, 2018 through December 31, 2018

<b>State Cost:</b>	\$250,000.00	\$430,271.00	\$482,828.75	\$482,828.75	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

**36 Capital Development Board**

**File Date:** 12/13/2018

*Latest Filing - 12/13/2018:*

*The Actual Total Cost of FY18, Qtr 3, Item# 30 is \$211,172.66 for Xcell Mechanical Services and \$79,930.00 for Kluber, Inc.*

*Second Filing - 09/04/2018: FY18, Qtr 3, Item# 30:*

*An Emergency Purchase Extension was received extending Kluber, Inc., and XCell Mechanical Services contracts until 10/21/2018. There was no additional costs reported.*

*Original Filing - 02/05/2018: FY18, Qtr 3, Item# 30:*

*The Elgin Mental Health Center relies on (3) high pressure (150lb) coal converted to natural gas power boilers to produce steam for heating, cooling, domestic hot water, dietary cooking and sanitation use. Two of the 3 boilers are no longer operational as a result of leaking and various control failures. The facility houses on average 360 civil and forensic patients. Additionally, other agencies utilize space at the campus such as Family and Community Services, the Department of Corrections and the Office of Inspector General. Should the only remaining operational boiler fail, the entire campus would be without heat and hot water. Immediate repairs are necessary to protect against the threat to public health and safety as well to minimize a serious disruption in critical state services. Kluber, Inc. was selected because of their extensive and specialized knowledge in HVAC design and mechanical energy management systems. This firm is located closest in proximity to the project site. Kluber has prior experience at the project location and has performed well in previous projects at the site. Considering the time frames needed for the negotiation and execution of an A/E contract, design and standard bidding procedures, repairs at the Elgin Mental Health Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to ensure repairs to the boilers are conducted in an expedited manner. Kluber will provide for assessment of existing conditions and provide recommendations for various repairs and improvements to the Power Plant serving the site. XCell will provide labor and material to repair the boiler. This Emergency Purchase has an expected start date of 02/13/2018 through 05/05/2018 with an Original Estimated Cost of \$75,000.00 for Kluber, Inc., and an Original Estimated Cost of \$185,120.00 for XCell Mechanical Services.*

**Signed By:** Chris Miles, Executive II

**Vendor:** Kluber, Inc. and XCell Mechanical Services

**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>	\$260,120.00		\$291,102.66	\$291,102.66	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**37 Capital Development Board**

**File Date:** 9/29/2018

*Latest Filing - 11/29/2018:*

*The Actual Total Cost of FY18, Qtr 4, Item# 28 is \$19,440.00.*

*Second Filing - 08/29/2018: FY18, Qtr 4, Item# 28:*

*An Emergency Purchase Statement was received on August 29, 2018 requesting an extension for this contract not to exceed 118 days. There was no additional cost reported.*

*Original Filing - 06/07/2018: FY 18, Qtr 4, Item #28:*

*The scope of work includes testing for asbestos containing materials, lead paint, and the presence of PCB's in lighting ballasts. The scope also includes the creation of an asbestos management plan. This project has a six month expedited design and construction schedule. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the March 2009 Design and Construction Manual & Supplemental. Services provided under this procurement should not exceed \$50,000,00, which is a placeholder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. This Emergency Purchase has an expected start date of 06/07/2018 through 09/04/2018 with an Original Estimated Cost of \$50,000.00.*

**Signed By:** Chris Miles, Executive II

**Vendor:** Reliable Environmental Solutions, 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>	\$50,000.00		\$19,440.00	\$19,440.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**38 Capital Development Board**

**File Date:** 10/1/2018

*Latest Filing - 11/29/2018:*

*On November 29, 2018, an Emergency Purchase Extension was received extending this contract from 12/13/2018 to 04/30/2019. There was no additional cost reported.*

*Second Filing - 10/01/2018: FY19, Qtr 1, Item# 9:*

*On October 1, 2018, an Emergency Purchase Extension was received extending this contract from 10/1/2018 to 12/31/2018. There was no additional cost reported.*

*Original Filing - 08/01/2018: FY19, Qtr 1, Item# 9:*

*The Department of Corrections requests that CDB procure a vendor to provide immediate temporary repairs to Pontiac Correctional Center's North Cell House to prevent further loss or damage to the facility. The temporary repairs are to address current and anticipated masonry failures in the structural system of the facility in areas deemed most in need of repair based on a report provided by Hurst-Rosche, Inc. A larger project to replace the roof, provide additional masonry repair and tucking has been advertised. However, considering the time frames needed for design, bidding and award procedures, immediate temporary repairs to address the most critical areas of failed masonry are needed. This Emergency Purchase has an expected start date of 07/31/2018 through 10/28/2018 with an Original Estimated Cost of \$79,955.00.*

**Signed By:** Chris Miles, Executive II

**Vendor:** Vissering Construction Company

**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>	\$79,955.00		\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**39 Capital Development Board**

**File Date:** 10/25/2018

*Second Filing - 10/25/2018:*

*An Emergency Purchase Statement was received on October 25, 2018 requesting an extension for dates starting 11/13/2018 to 03/31/2019, also stating the original estimated cost was \$525,103.00.*

*Original Filing - 08/24/2018: FY19, Qtr 1, Item# 10: FY19, Qtr 1, Item# 10:*

*The Menard Correctional Center's South Inmate Dining Room has a failed roofing system, causing several leaks throughout the building. The roofing system is beyond repair. The scope of work provides for removing and replacing approximately 13,000 square feet of EPDM and removing approximately 7,000 square feet of shingle roofing and replacing it with standing seam metal roofing. The scope also provides for replacing all attendant accessories, including trim, edge metal, gutters and downspouts. This Emergency Purchase has an expected start date of 08/24/2018 through 11/21/2018 with an Original Estimated Cost of \$500,000.00.*

**Signed By:** Chris Miles, Executive II

**Vendor:** Joiner Sheet Metal & Roofing, 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>	\$500,000.00	\$525,103.00	\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**40 Capital Development Board**

**File Date:** 10/25/2018

*Second Filing - 10/25/2018:*

*An Emergency Purchase Statement was received on October 25, 2018 requesting an extension for dates starting 11/13/2018 to 02/25/2019, also stating the original estimated cost of \$42,900.00 for WRF Engineers and \$300,000.00 for Pyramid Electric Contractors, Inc.*

*Original Filing - 08/29/2018: Fy19, Qtr 1, Item# 11:*

*A recent inspection of two buildings at Centralia Correctional Center has uncovered some very serious and potentially life threatening safety issues concerning the electrical infrastructure. Of major concern is missing ground wires, ground wires connected to the wrong terminals, equipment not bonded, and various other code violations that pose a serious threat to the occupants and staff of the facility. The scope of the work provides for inspecting and correcting grounding deficiencies throughout the facility. This Emergency Purchase has an expected start date of 08/29/2018 through 10/26/2018 with an Original Estimated Cost of \$50,000.00 for WRF Engineers LLC and \$300,000.00 for Pyramid Electrical Contractors, Inc.*

**Signed By:** Chris Miles, Executive II

**Vendor:** WRF Engineers LLC and Pyramid Electrical Contractors, 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>	\$350,000.00	\$342,900.00	\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**41 Capital Development Board**

**File Date:** 10/25/2018

*Second Filing - 10/25/2018:*

*An Emergency Purchase Statement was received on October 25, 2018 requesting an extension for dates starting 11/13/2018 to 05/22/2019 at an additional estimated cost of \$0.00, keeping the revised estimated cost at \$1,672,000.00.*

*Original Filing - 09/14/2018: FY19, Qtr 1, Item# 12:*

*The scope of work provides for electrical and plumbing work to install a Programmable Logic Controller and Supervisory Control Data Acquisition water monitoring system in designated areas of the Quincy Veteran's Home. All work is in existing buildings. There is a limited amount of asbestos abatement work included. This Emergency Purchase has an expected start date of 09/13/2018 through 12/11/2018 with an Original Estimated Cost of \$1,672,000.00.*

**Signed By:** Chris Miles, Executive II

**Vendor:** Brown Electric Construction Co.

**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>	\$1,672,000.00		\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**42 Capital Development Board**

**File Date:** 12/3/2018

*Latest Filing - 12/03/2018:*

*The Actual Total Cost of FY19, Qtr 1, Item# 13 is \$52,480.00.*

*Original Filing - 09/18/2018: FY19, Qtr 1, Item# 13:*

*The scope of services is to provide asbestos abatement work on the gymnasium floor and adjacent areas that have been identified as having asbestos containing material that have loosened and become a hazard to staff and residents at the Warrenville IYC. Incorporated contractual documents include the March 2009 Standard Documents for Construction and Supplement and the design and specification provided by the A/E. This Emergency Purchase has an expected start date of 09/14/2018 through 12/12/2018 with an Original Estimated Cost of \$45,000.00 for Colfax Corporation and \$15,000 for GSG Consultants, Inc..*

**Signed By:** Chris Miles, Executive II

**Vendor:** Colfax Corporation and GSG Consultants, 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>	\$60,000.00		\$52,480.00	\$52,480.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**43 Capital Development Board**

**File Date:** 11/29/2018

*Latest Filing - 11/29/2018:*

*On November 29, 2018, an Emergency Purchase Extension was received extending this contract from 12/13/2018 to 05/31/2019. There was no additional cost reported.*

*Original Filing - 09/25/2018: FY19, Qtr 1, Item# 14:*

*Dixon Correctional Center: The scope of work consists of replacing the existing security air devices with anti-ligature security devices in areas accessible to offenders, evaluating the performance of the existing building air distribution systems, and providing recommendations to increase safety and comfort for all occupants. Incorporated contractual documents include the March 2009 Standard Documents for Construction & Supplement and the March 2009 Design and Construction Manual & Supplement. Services provided under this procurement should not exceed \$50,000.00, which is a place-holder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. This Emergency Purchase has an expected start date of 09/25/2018 through 12/23/2018 with an Original Estimated Cost of \$50,000.00.*

**Signed By:** Chris Miles, Executive II

**Vendor:** O & N Engineering-Development, P.C.

**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>	\$50,000.00		\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**44 Toll Highway Authority, Illinois State**

**File Date:** 12/21/2018

*Third Filing - 12/21/2018:*

*On December 21, 2018, a final cost statement was received reporting the Actual Total Cost expended for dates 07/02/2018 through 10/01/2018 at \$365,217.50.*

*Second Filing - 10/02/2018: FY 19, Qtr 1, Item# 15:*

*An Emergency Purchase Extension was received on October 2, 2018 requesting an extension for dates starting 10/02/2018 to 03/31/2019 at an additional estimated cost of \$300,000.00, revising the total estimated cost to \$1,000,000.00.*

*Original Filing - 07/03/2018: FY 19, Qtr 1, Item# 15:*

*Law Enforcement Systems LLC ("LES") successfully provided out-of-state registration retrieval services for the Tollway via sole source contract through June 30, 2017 (IPB #22037863). The sole source contract was necessary to mitigate risks as the Tollway transitioned to a new back-office system. Since transitioning to the new system, the Tollway pursued a replacement contract via competitive bid which was awarded on 8/21/17 (IPB #22040567). On 9/5/17, one of the six bidding vendors filed a protest with the office of the Chief Procurement Officer. During this time, the Tollway processed two small purchase contracts with LES to ensure business continuity. On 12/12/17, the Chief Procurement Officer issued a letter denying the protest. On 12/20/17, the Tollway executed a contract with RGA Solutions LLC to perform services under contract. On 1/10/18, the Tollway issued a 90-day emergency procurement with LES (IPB#22041782) to ensure services continued until the new contract with RGA was up and running to performance standards. After working with RGA for several months, it is now determined that RGA is unable to provide the services that the IFB and resulting contract require. The Tollway must issue this emergency contract in order to prevent a serious disruption in critical State services that affect the collection of substantial State revenues. LES will use the license plate information provided by the Tollway to gather registered vehicle owner information from the department of motor vehicles from United States jurisdictions and Canadian provinces. LES then returns the registered vehicle information which includes the name and address of the registered owner thus enabling the Tollway to pursue the violators for toll collection, fees, and fines. Per policy, the Tollway must issue notices within 90-days of the violation or they become ineligible for fines. Without these services in place, the Tollway will jeopardize \$250,000 to \$450,000 in revenue per week. This Emergency Purchase has an expected start date of 07/02/2018 through 10/01/2018 with an Original Estimated Cost of \$700,000.00.*

**Signed By:** John Donato, Chief Procurement Office/APO

**Vendor:** Law Enforcement Systems 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>	\$700,000.00	\$1,000,000.00	\$365,217.50	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**45 University of Illinois**

**File Date:** 3/16/2016

*Latest Filing - 10/24/2018:*

*The Actual Total Cost of FY16, Qtr 2, Item# 30 is \$4,304,134.95.*

*Second Filing - 03/16/2016: FY16, Qtr 2, Item# 30:*

*A letter was received on March 16, 2016 requesting an extension for dates starting 03/03/2016 to 08/11/2016. No additional monies were noted, leaving the original estimated cost at \$2,321,640.00.*

*Original Filing - 12/14/2015: FY16, Qtr 2, Item# 30:*

*This emergency/quick purchase was required due to a situation in which immediate repairs were needed to prevent further loss or damage to University property. CUPPA Hall is the home to the College of Urban Planning and Public Administration and the building is used for teaching, research, and administrative offices for faculty, staff, and students. It is essential for the College that the building be reoccupied prior to first day of classes in August 2016. This affidavit supports the emergency purchase from Hayward Baker for construction services necessary to protect University property, University of Illinois at Chicago building CUPPA Hall located at 412 South Peoria Street, Chicago, from further loss or damage. Emergency repairs to CUPPA Hall are necessary to remediate damage to the building that resulted from nearby expressway work performed by the Illinois Department of Transportation (IDOT). This Emergency Purchase has an expected start date of 12/10/2015 through 06/07/2016 with an Original Estimated Cost of \$2,321,640.00.*

**Signed By:** Michael Bass, Sen. Assoc. Vice-President of Business

**Vendor:** Hayward Baker Inc.

**Notary Date:** 12/10/2015

	<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>	\$2,321,640.00		\$4,304,134.95	\$4,304,134.95	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**46 University of Illinois**

**File Date:** 11/29/2018

*Second Filing - 11/29/2018:*

*An Emergency Purchase Extension was received on November 29, 2018 requesting an extension for dates starting 12/29/2018 to 12/28/2019 at an additional estimated cost of \$2,000,000.00, revising the total estimated cost to \$2,400,000.00.*

*Original Filing - 09/28/2018: FY19, Qtr 1, Item# 21:*

*The University awarded a contract for temporary staffing. This emergency/quick purchase was required due to a situation in which immediate action was needed to prevent any disruption in University services. In June 2013, the university issued awards to multiple vendors to provide temporary staffing to the University of Illinois Hospital & Health Sciences System (UI Health) as a result of a competitive procurement process - Request for Proposal #KRS091 for a three-year period, with two twelve-month options to renew. The final renewal ended on June 30, 2018 and the current emergency JMG568 is set to expire on September 29, 2018. UIC is currently in the final stages of completing RFP #KRS128 process to select new vendors for FY 2019. New vendors have been identified and will be presented to the Board of Trustees for approval at the September Board of Trustees meeting. Temporary funding is required during the transition period. This Emergency Purchase has an expected start date of 09/30/2018 through 12/28/2018 with an Original Estimated Cost of \$400,000.00.*

**Signed By:** Debra Matlock, Director, UIC Purchasing

**Vendor:** Maxim Staffing Solutions

**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>	\$400,000.00	\$2,400,000.00	\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**47 University of Illinois**

**File Date:** 11/29/2018

*Second Filing - 11/29/2018:*

*An Emergency Purchase Extension was received on November 29, 2018 requesting an extension for dates starting 12/29/2018 to 12/28/2019 at an additional estimated cost of \$2,000,000.00, revising the total estimated cost to \$2,400,000.00.*

*Original Filing - 09/28/2018: FY19, Qtr 1, Item# 24:*

*The University awarded a contract for temporary staffing. This emergency/quick purchase was required due to a situation in which immediate action was needed to prevent any disruption in University services. In June 2013, the university issued awards to multiple vendors to provide temporary staffing as a result of a competitive procurement process (Request for Proposal #KRS091) for a three-year period, with two twelve-month options to renew. The final renewal ended on June 30, 2018 and the current emergency #JMG566 is set to expire on September 29, 2018. UIC is currently in the final stages of completing RFP #KRS128 process to select new vendors for FY 2019. New vendors have been identified and will be presented to the Board of Trustees for approval at the September Board of Trustees meeting. Temporary funding is required during the transition period. This Emergency Purchase has an expected start date of 09/30/2018 through 12/28/2018 with an Original Estimated Cost of \$400,000.00.*

**Signed By:** Debra Matlock, Director, UIC Purchasing

**Vendor:** Staffing Team, 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>	\$400,000.00	\$2,400,000.00	\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**48 University of Illinois**

**File Date:** 11/29/2018

*Second Filing - 11/29/2018:*

*An Emergency Purchase Extension was received on November 29, 2018 requesting an extension for dates starting 12/29/2018 to 12/28/2019 at an additional estimated cost of \$2,000,000.00, revising the total estimated cost to \$2,400,000.00.*

*Original Filing - 09/28/2018: FY19, Qtr 1, Item# 22:*

*The University awarded a contract for temporary staffing. This emergency/quick purchase was required due to a situation in which immediate action was needed to prevent any disruption in University services. In June 2013, the university issued awards to multiple vendors to provide temporary staffing to the University of Illinois Hospital & Health Sciences System (UI Health) as a result of a competitive procurement process - Request for Proposal #KRS091 for a three-year period, with two twelve-month options to renew. The final renewal ended on June 30, 2018 and the current emergency #JMG564 is set to expire on September 29, 2018. UIC is currently in the final stages of completing RFP #KRS128 process to select new vendors for FY 2019. New vendors have been identified and will be presented to the Board of Trustees for approval at the September meeting. Temporary funding is required during the transition period. This Emergency Purchase has an expected start date of 09/30/2018 through 12/28/2018 with an Original Estimated Cost of \$400,000.00.*

**Signed By:** Debra Matlock, Director, UIC Purchasing

**Vendor:** Premier Staffing Source, 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>	\$400,000.00	\$2,400,000.00	\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**49 University of Illinois**

**File Date:** 11/29/2018

*Second Filing - 09/28/2018:*

*An Emergency Purchase Extension was received on November 29, 2018 requesting an extension for dates starting 12/29/2018 to 12/28/2019 at an additional estimated cost of \$2,000,000.00, revising the total estimated cost to \$2,400,000.00.*

*Original Filing - 09/28/2018: FY19, Qtr 1, Item# 23:*

*The University awarded a contract for temporary staffing. This emergency/quick purchase was required due to a situation in which immediate action was needed to prevent any disruption in University services. UIC is currently working with Medical Staffing Network to provide critical, temporary personnel services to the University of Illinois at Chicago (UIC) and UI Health. The vendor currently has 22 agency staff working at both UIC and UI Health to provide clinical and non-clinical support. Current appointments Med Lab Technicians and Histo Technicians in UI Health. The current emergency #JMG563 is set to expire on September 29, 2018. UIC is currently in the final stages of completing RFP #KRS128 process to select new vendors for FY 2019. New vendors have been identified and will be presented to the Board of Trustees for approval at the September meeting. Temporary funding is required during the transition period. This Emergency Purchase has an expected start date of 09/30/2018 through 12/28/2018 with an Original Estimated Cost of \$400,000.00.*

**Signed By:** Debra Matlock, Director, UIC Purchasing

**Vendor:** Cross Country Staffing Inc./Medical Staffing Network

**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>	\$400,000.00	\$2,400,000.00	\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

**50 University of Illinois**

**File Date:** 11/29/2018

*Second Filing - 11/29/18:*

*An Emergency Purchase Extension was received on November 29, 2018 requesting an extension for dates starting 12/29/2018 to 12/28/2019 at an additional estimated cost of \$2,000,000.00, revising the total estimated cost to \$2,400,000.00.*

*Original Filing - 09/28/2018: FY19, Qtr 1, Item# 25:*

*The University awarded a contract for temporary staffing. This emergency/quick purchase was required due to a situation in which immediate action was needed to prevent any disruption in University services. UIC is currently working with the Salem Group to provide critical, temporary personnel services to the University of Illinois at Chicago (UIC) and UI Health. The vendor currently has 24 agency staff working at both UIC and UI Health to provide clinical and non-clinical support. Current appointments Customer Service Assistants in UI Health. The current emergency #JMG565 is set to expire on September 29, 2018. UIC is currently in the final stages of completing RFP #KRS128 process to select new vendors for FY 2019. New vendors have been identified and will be presented to the Board of Trustees for approval at the September Board of Trustees meeting. Temporary funding is required during the transition period. This Emergency Purchase has an expected start date of 09/30/2018 through 12/28/2018 with an Original Estimated Cost of \$400,000.00.*

**Signed By:** Debra Matlock, Director, UIC Purchasing

**Vendor:** Special Project Staffing by Salem Inc./Salem Group

**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>	\$400,000.00	\$2,400,000.00	\$0.00	\$0.00	19	2
<b>Federal Cost</b>	\$0.00			\$0.00		

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

October 1, 2018 through December 31, 2018

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