

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

October 1, 2024 through December 31, 2024

1 University of Illinois

File Date: 10/1/2024

Original Filing – 10/01/2024: FY25, Qtr 2, Item# 1

MindPower/Staffing Team Inc provides temporary staffing for UIC and UI Health HR under RFP award #KRS128 that will expire on September 30, 2024. These temporary employees provide clinical and non-clinical support in areas with staffing shortages, open positions that have not yet been filled, or have been hired due to a critical, short-term needs. The university is currently in the review of the proposals received under the new RFP #PPA109. Given the volume, and the time required to successfully complete the RFP award process, UIC HR is requesting an emergency for the temporary staffing services until the new RFP #PPA109 is awarded.

MindPower/Staffing Team Inc will provide temporary, agency hires to fill a variety of clinical and non-clinical positions at UIC and UIH.

This Emergency Purchase has an expected start date of 10/01/2024 through 12/29/2024 with an Original Estimated Cost of \$945,000.00.

Signed By: Aaron Rosenthal, Asst. V. Chancellor

Vendor: MindPower/Staffing Team

Notary Date: 9/26/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$945,000.00		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

**LIST OF EMERGENCY PURCHASE STATEMENTS
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2 Public Health, Department of

File Date: 10/3/2024

Original Filing – 10/03/2024: FY25, Qtr 2, Item# 2

Using State & Federal Funds

Netsmart Technologies, Inc. provides the source code that the current customized, proprietary application uses. They are the only vendor who can maintain the current software. Without this vendor IDPH would experience untimely delays in the filing of vital records would result in delayed dispositions. Families would be delayed along with death benefits, legal and estate matters. Families would be delayed months to place their newborns on their health insurance and months to obtain a social security card for their newborn. Access to vital records by stakeholders, governmental units, and others would be delayed. Issuance of certified copies of birth and death records will be delayed and in turn will delay obtaining the drivers licenses, passports and other legal documents that require certified copies of vital records. The current system is used to monitor disease outbreaks, cause of death data tracking and surveillance would be manual and delayed by months. Training time and effort costs for over 6,000 statewide users of the system to switch back to paper filing of vital records. It would be extremely difficult for the over 6000 system users and limited State staff to manually transfer vital records for signatures and to the State archives for manual retrieval purposes.

These services are necessary for licensing, maintenance, and services associated with the maintenance on existing functions in the Illinois Vital Records System. The IVRS system provides a web-based means for Vital Record staff to maintain vital event data. The software also provides hospitals, clinics, funeral directors, physicians, medical examiners, coroners, and local registrars around the state a web-based means to enter data associated with the registration of births, deaths, and fetal deaths. In addition, the software provides hospitals a web-based means to enter data associated with IDPH’s birth-related programs and a means for IDPH to extract the individual data of the birth-related programs. About 500,000 vital records are registered annually. If the state did not go forward with this procurement, all vital record event recording would revert to paper filing/registration, and manual entry into a database would be required at the state level.

Licensing and maintenance services allowing for the continued functionality of the IVRS classic system.

Services provided will include:

VRS / Birth Customerization VRS / OVS VRS / Framework VRS / Security Application VRS / GIS Interface VRS / Death Module VRS / Death Customization VRS / APORS Vital Records Fax Attestation Subsystem Acordex Maintenance

This Emergency Purchase has an expected start date of 10/7/2024 through 01/4/2025 with an Original Estimated Cost of \$459,846.47, using State & Federal Funds.

Signed By: Michael Caceres, APO

Vendor: Netsmart Tech, Inc.

Notary Date: 10/3/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$459,846.47		\$0.00	\$0.00	25	2

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Federal Cost	\$0.00	\$0.00
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3 Human Services, Department of

File Date: 10/4/2024

Original Filing – 10/04/2024: FY25, Qtr 2, Item# 3

Nichols Enterprises, LLC is a ServPro vendor experienced in mold and water remediation. This vendor was previously used at the Ludeman Center for FY23 water and mold remediation. The Center has been satisfied with the services provided by the vendor.

The vendor will provide temporary kitchen trailers while performing water and mold remediation in the existing Kitchen area.

This Emergency Purchase has an expected start date of 09/30/2024 through 12/27/2024 with an Original Estimated Cost of \$227,593.52.

Signed By: Jean Sandstrom, APO

Vendor: Nichols Enterprises

Notary Date: 10/4/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$227,593.52		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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4 Human Services, Department of

File Date: 10/4/2024

Original Filing – 10/4/2024: FY25, Qtr 2, Item# 4

Nichols Enterprises, LLC is a ServPro vendor experienced in mold and water remediation. This vendor was previously used at the Ludeman Center for FY23 water and mold remediation. The Center has been satisfied with the services provided by the vendor.

The vendor will provide all labor and materials to investigate and remediate water damage in the Ludeman Center kitchen area.

This Emergency Purchase has an expected start date of 09/30/2024 through 12/27/2024 with an Original Estimated Cost of \$107,221.82

Signed By: Jean Sandstrom, APO

Vendor: Nichols Enterprises

Notary Date: 10/4/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$107,221.82		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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5 Innovation & Technology, Department of

File Date: 10/10/2024

Original Filing – 10/10/2024: FY25, Qtr 2, Item# 5

2 2024 FORD TRANSIT T-150 CARGO VANS

Vehicles must be purchased from new car dealerships. NIGP Code 071-90 & 071-92 do not have any BEP Certified vendors that are new car dealerships therefore we could not attempt to utilize any BEP certified vendors.

Vendor quoted at least 6 months for the delivery of vans under the master contract.

This Emergency Purchase has an expected start date of 10/10/2024 through 12/31/2024 with an Original Estimated Cost of \$104,115.00.

Signed By: Albert Coll, Chief Admin Officer

Vendor: Landmark Ford

Notary Date: 10/10/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$104,115.00		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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6 Transportation, Department of

File Date: 10/10/2024

Original Filing – 10/10/2024: FY25, Qtr 2, Item# 6

IDOT recently placed an order for 508 paratransit vehicles on behalf of the state's public transportation providers and non-profit agencies providing transportation for seniors and individuals with disabilities. This professional services contract will provide in-plant inspections throughout the manufacturing process of these complex paratransit vehicles, preparation of Pre-Award and Post-Delivery Buy America Audits, and oversight to ensure all federal rolling stock requirements are met prior to delivery of these vehicles.

This Emergency Purchase has an expected start date of 10/10/2024 through 01/07/2025 with an Original Estimated Cost of \$174,265.56.

Signed By: Omolara Erewele, APO

Vendor: AmeriTran Serv Corp dba Transit Resource Ctr

Notary Date: 10/10/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:			\$0.00	\$0.00	25	2
Federal Cost	\$174,265.56			\$0.00		

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7 Transportation, Department of

File Date: 10/15/2024

Original Filing – 10/15/2024: FY25, Qtr 2, Item# 7

IDOT is purchasing twelve (12) 2024 Chevrolet Tahoe 4WD 4dr for IDOT D1 Emergency Traffic Patrol. The Emergency Traffic Patrol (ETP) personnel serve as critical first responders on the highway system within District 1. They collaborate with the Illinois State Police (ISP), fire departments, EMS, and other agencies at accident scenes, vehicle breakdowns, and criminal investigations, providing essential traffic control to protect both the motoring public and first responders. In addition to traffic control, ETP personnel assist stranded motorists, ensuring safe and efficient traffic flow. Currently, ETP has exhausted its pool of spare vehicles, leaving no backups available when front-line vehicles are undergoing repair or maintenance. Given the nature of their work, these vehicles are frequently involved in accidents while performing traffic management, resulting in substantial wear and damage. To maintain uninterrupted service and ensure ETP can meet safety demands on the highway, the immediate acquisition of 12 SUVs is essential. This emergency purchase will provide the necessary fleet support to prevent operational disruptions and maintain the safety of both the public and first responders.

This Emergency Purchase has an expected start date of 10/15/2024 through 01/12/2025 with an Original Estimated Cost of \$672,672.00.

Signed By: Omolara Erewele, APO

Vendor: Bachman Auto Group

Notary Date: 10/15/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$672,672.00		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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8 University of Illinois

File Date: 10/22/2024

Original Filing – 10/22/2024: FY25, Qtr 2, Item# 8

Using Self-Supporting Funds

Mechanical Vibration and Balancing Services Inc will provide labor and materials for the following emergency rebuild services.

Roll out the AHU and remove pitched wheel from the motor shaft, remove the old motor for the housing and transport for off-site repairs, install university-owned (repaired) spare motor, install rebuilt fixed pitched wheel, reinstall AHU, reinstall flex connection, test and balance AHU after repairs are complete.

This Emergency Purchase has an expected start date of 10/21/2024 through 01/18/2025 with an Original Estimated Cost of \$111,890.00., using Self-Supporting Funds.

Signed By: Aaron Rosenthal, Interim Asst V. Chancellor

Vendor: Mechanical Vibration & Balancing Serv

Notary Date: 10/22/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$111,890.00		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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9 Natural Resources, Department of

File Date: 10/21/2024

Original Filing – 10/21/2024: FY25, Qtr 2, Item# 9

The Agency would like to move forward with repairing the chiller as soon as possible. This project will include removal and replacement of the failed chiller (with an in-kind system utilizing modern glycol mixture – RF410A refrigerant). This project will also include disconnection of power systems (including control wiring and required extensions), modification of existing piping connections, and setting new chiller isolators. The project will also require proper disposal (recycling) of the failed chiller refrigerant (including draining down antiquated chemicals and disposal per EPA regulations). The new chiller shall use existing conduit, thermostats, and sensors. Lastly, the project will include crane rental (to place the new chiller unit), warranties (labor, refrigerant, and compressor), startup, and training.

Given the Emergency Criteria, the Agency has prioritized resolving the Criteria as swiftly as possible. Chapman's Mechanical Systems, Inc. already has the required chiller available and can resolve the Criteria quickly. Therefore, the agency's focus is to protect the health, safety and well being of citizens visiting and staying at Starved Rock, and, while recognizing and supporting the importance of diversifying contracts, in this particular instance, felt it was in the best interest of the agency, the State of Illinois and the citizens visiting Illinois Beach to use the vendor who had performed sprinkler head replacements at the site previously.

Given the Emergency Criteria, the Agency has prioritized resolving the Criteria as swiftly as possible. Chapman's Mechanical Systems, Inc. already has the required chiller available and can resolve the Criteria within the next weeks (as opposed to an anticipated lead time of 52 weeks to order a chiller from a manufacturer - this lead time is industry standard).

This Emergency Purchase has an expected start date of 10/21/2024 through 01/18/2025 with an Original Estimated Cost of \$178,240.00.

Signed By: Erick Huck, Division Manager

Vendor: Chapman's Mechanical Systems, Inc.

Notary Date: 10/21/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$178,240.00		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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10 Natural Resources, Department of

File Date: 10/31/2024

Original Filing – 10/31/2024: FY25, Qtr 2, Item# 10

The Consolidated Coal Company No. 7 mine operated in Staunton, Illinois from 1881 to 1952. Acid mine drainage from this mine has infiltrated the wells of homes along Herman Road and old Route 66. Recommendations from the Illinois Department of Public Health suggest that the main water line be extended to these residents. The City of Staunton has been replacing and installing water lines over ten years. Staunton has been in the process of replacing the water mains for many years now and has replaced around 85% of the old cast iron water mains and have eliminated 99.99 % of lead service lines in town. As Staunton continues with this process of installing the water infrastructure, it is in the best interest of Illinois Department of Natural Resources to coordinate and utilize the City of Staunton’s engineers and contractors.

The City of Staunton has acquired their own trenching and boring equipment over the years. At first, all work was done by outside contractors that would do the installs. Unfortunately, the problem with outside contractors was in workmanship. Once these water pipes and lines were installed, the contractors were gone, and if problems arose, the City was left to correct the workmanship. Since this time the City of Staunton has found that hiring the professionals (Plumbers) themselves and doing it in house, that the job is done with less complications since the plumbers that are doing the install are also the ones that will have to come back and fix it right if something fails.

Due to the City of Staunton’s infrastructure and requirements, IDNR should not require the City to accept the low bid from a solicitation. The City should have the right to control the construction on it’s own infrastructure and projects and to have a voice in the selection of the Engineering and Design work that will be completed on its behalf for the citizens of Staunton.

All water main projects are done through PSC Engineering, the City informs the consultant of the areas that need construction and the contractors do the design and apply for the EPA permits. The City of Staunton is then able to control the process and construction.

This Emergency Purchase has an expected start date of 11/01/2024 through 01/29/2025 with an Original Estimated Cost of \$306,473.00, using Federal Funds.

Signed By: Lance Range, AML Div Manager

Vendor: City of Staunton

Notary Date: 10/31/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	25	2
Federal Cost	\$306,473.00			\$0.00		

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11 III. Workers' Compensation Commission

File Date: 11/1/2024

Original Filing – 11/1/2024: FY25, Qtr 2, Item# 11

The IWCC administers tens of thousands of workers' compensation cases each year and does not possess the physical capacity to store all open case files and closed case files (within the statutory retention period) at its main office in the Dunne County Building ("Dunne Building"). The IWCC needs storage space for approximately 11,000 cubic feet of paper documents. These records must be retrievable in a timely manner to satisfy Freedom of Information Act ("FOIA") requests. As such, the storage facility must also provide indexing, retrieval, and couriers to deliver and pickup requested records at the Dunne Building. Finally, the IWCC requires document destruction and disposal services for those records identified for destruction pursuant to its records retention schedule.

IWCC will proceed under the same terms and conditions of its prior, now-expired contract, with updates to the appropriate clauses and the elimination of Section 3.1.3., which was likely not enforceable at any time.

IWCC performed research on each of the firms identified in the CEI's BEP directory under the NAICS/NIGP codes on this procurement. Through that research, IWCC determined the listed businesses are not capable of providing the services in the scope of work. None of the BEP vendors operate a storage facility capable of housing 11,000 cubic feet of records, and none of them provide records management services including the transportation and delivery of records in the Chicagoland area.

This Emergency Purchase has an expected start date of 11/1/2024 through 1/29/2025 with an Original Estimated Cost of \$21,500.00.

Signed By: Cole Garrett, APO

Vendor: Iron Moutain Information Management

Notary Date: 11/1/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$21,500.00		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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12 University of Illinois

File Date: 11/7/2024

Original Filing – 11/7/2024: FY25, Qtr 2, Item# 12

Using Self-Supporting Funds.

Mechanical Vibration and Balancing Services Inc will provide labor and materials for the following emergency rebuild services.

For the (OCC) building the vendor will provide two (2) new spare 200HP 1200RPM motors and two (2) spare variable pitch wheels for supply fans #1 and #2. The vendor will also provide two (2) new spare 100HP 900RPM motors and two (2) spare variable pitch wheels.

For the (UIH) building the vendor will provide one (1) new 15HP 3600RPM motor and rebuild the existing fixed pitch wheel for supply fan #1. For the supply fan #1 spare, the vendor will rebuild the existing 15HP 3600RPM motor and existing variable pitch wheel. For supply fan #2 the vendor will provide one (1) new 20HP 3600RPM motor and rebuild the existing fixed pitch wheel. For supply fan #2 spare, the vendor will provide one (1) new 20HP 3600RPM motor and rebuild the existing fixed pitch wheel. For return fan #1 and #2, the vendor will rebuild the existing motors and wheels.

This Emergency Purchase has an expected start date of 11/7/2024 through 02/02/2025 with an Original Estimated Cost of \$630,500.00, using Self-Supporting Funds.

Signed By: Aaron Rosenthal, Asst Vice Chancellor

Vendor: Mechanical Vibration & Balancing Serv

Notary Date: 11/7/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$630,500.00		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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13 Central Management Services, Department of

File Date: 11/7/2024

Original Filing – 11/7/2024: FY25, Qtr 2, Item# 13

Estimated cost to repair/replace a broken pipe in the fire sprinkler system. The pipe has completely broken and is spraying water everywhere and needs immediate attention.

This Emergency Purchase has an expected start date of 11/7/2024 through 02/05/2025 with an Original Estimated Cost of \$2,500.00.

Signed By: Martha Blackwell, Manager

Vendor: Getz Fire Equipment

Notary Date: 11/7/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,500.00		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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14 Guardianship and Advocacy Commission

File Date: 9/27/2024

Original Filing – 09/27/2024: FY25, Qtr 2, Item# 14

The purpose of this emergency procurement is to bring the wiring in our new office location up to DoIT and AT&T standards for compatibility and security. Employees in our current location are experiencing respiratory issues due to mold which has permeated the carpeting and furniture, as well as other construction hazards, i.e., debris from falling acoustical ceiling. The Agency's CFO and General Counsel felt the effects after being in the office for one hour. The new location is available October 1, with a planned move in date of October 3 and 4. If DoIT were to install the wiring, it would push the move in date until January or February. We are unable to use a BEP vendor because of the short time-frame and we need to relocate staff as soon as possible. Utilitra is the vendor DoIT recommends that can complete the project in a such a short time-frame.

Project labor: Pull new Cat 6 cable from network closet to (56) new locations. Label faceplate and patch panel cable numbers. Install new network rack. Test, troubleshoot connectivity of each new cable connection, terminate each cable end, install patch panel and patch cords. Hardware: CAT6 plenum blue box, NetKey CAT6 punchdown - blue, PANDUIT 2 socket NetKey faceplate - 2x socket(s) - 1-gang -white, PANDUIT 4 position faceplate, PANDUIT 48 port patch panel, 3' Cat 6 patch cable (blue). Triplite by Eaton 45U SmartRack 4 post open frame rack, 1000 lbs. capacity, organize and secure network rack equipment - 45U. 6 ft vertical manager finger duct, 3/4" Jhook wide/RET batwing clip, 2in Jhook widebase with retainer. Other miscellaneous materials include ceiling sleeves, caulking, conduit and connections. Subcontractor will run 1" conduit from 2nd floor IDF down to basement MDF network locations and run grounded connection for network rack on 2nd floor.

This Emergency Purchase has an expected start date of 09/03/2024 through 10/11/2024 with an Original Estimated Cost of \$22,448.26.

Signed By: Eric Bolinger, CFO

Vendor: Utilitra, LLC

Notary Date: 9/27/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$22,448.26		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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15 Capital Development Board

File Date: 12/4/2024

Original Filing – 12/04/2024: FY25, Qtr 2, Item# 15

The scope of work provides for fire brick repairs to Boiler #1 at Choate Mental Health and Developmental Center.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the Architect/Engineer of record. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed \$51,552.97, which is a place-holder prior entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 12/04/2024 through 03/03/2025 with an Original Estimated Cost of \$51,552.97.

Signed By: Chris Miles, Exec II

Vendor: Fager-McGee Commercial Construction

Notary Date: 12/4/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$51,552.97		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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16 Transportation, Department of

File Date: 11/26/2024

Original Filing – 11/26/2024: FY25, Qtr 2, Item# 16

Monroe Truck Equipment was the last contract holder for snowplow repair parts under BidBuy P-19940. Master contract expired 4/30/2023. The Department has been waiting for the CMS Master replacement, but to date no contract is in place. This vendor also holds two cooperative contracts via NASPO and Sourcewell. These options are not available to utilize at this time.

Monroe snowplow repair parts and accessories as needed during the emergency contract.

This Emergency Purchase has an expected start date of 11/26/2024 through 2/23/2025 with an Original Estimated Cost of \$1,000,000.00.

Signed By: Megan Seitzinger, BCBS

Vendor: Monroe Truck Equipment

Notary Date: 11/26/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,000,000.00		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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17 Human Services, Department of

File Date: 11/25/2024

Original Filing – 11/25/2024: FY25, Qtr 2, Item# 17

J & L Contractors, Inc., dba Ox Cartage & Warehousing, Inc. has been providing dry storage services based on the most recent Invitation for Bid for FY19-21 and the renewals for FY22 and FY23, and a contract extension for FY24. The Center has been satisfied with the services provided by the vendor. BidBuy Bid #37902 was published to award a subsequent contract. That bid was cancelled and rebid due to additional information needing to be added to the bid. The second bid, BidBuy Bid #B-39042 was cancelled due to no responsive bids being received. The third bid, BidBuy Bid # B-41204 was cancelled due to no responsive bids being received. The current contract is a Small Purchase with Emergency Conditions contract with a term of 8/2/24 - 11/30/24.

There is limited warehouse storage space at the Ludeman Center to accommodate the volume of food that is delivered from the vendors on a quarterly or monthly basis. The vendor shall be responsible for receiving, handling and storage of products on behalf of the Center, which will be delivered from various suppliers. The vendor will deliver the required items to the Ludeman Center on a weekly basis.

This Emergency Purchase has an expected start date of 12/01/2024 through 02/28/2025 with an Original Estimated Cost of \$65,751.00.

Signed By: Jean Sandstrom, APO

Vendor: J & L Contrs dba Ox Cartage & Warehousing, Inc

Notary Date: 11/25/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$65,751.00		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

**LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2024 through December 31, 2024

18 Natural Resources, Department of

File Date: 6/4/2024

Original Filing – 06/04/2024: FY25, Qtr 2, Item# 18

The Agency is moving forward to replace all failed/failing sprinkler heads due to IDNR's technical contractor, Primera, sampling the sprinkler heads and determining in May of 2024 that two out of three of the remaining 625 heads had failed and that 1/3 of the remaining heads that have not yet failed are eminently at risk of failure in the short-term.

The project will include:- Draining down the sprinkler system- Identification of remaining failed/failing (approximately 625) sprinkler heads- Remove & replace like-for-like characteristics new sprinkler heads (K-factor, response time, temperature rating, etc.)- Refill sprinkler system- Patch & Paint to match adjacent existing wall/ceilings.- Replace Damaged ceiling tiles.- Lift Rental - Fire Watch provided during all times when the sprinkler system is out of service (so the building can remain in operation)

Due to emergent need, as well as the specialized sprinkler head replacement expertise required for this emergency project, including potential risk to public life, health & safety, the Agency acted swiftly by selecting a Vendor that has previously mobilized to replace sprinkler heads at this location (Dependable Fire Equipment, Inc.) and that can work quickly to rectify this emergent need. Therefore, the agency's focus is to protect the health, safety and well being of citizens visiting and staying at Illinois Beach, and, while recognizing and supporting the importance of diversifying contracts, in this particular instance, felt it was in the best interest of the agency, the State of Illinois and the citizens visiting Illinois Beach to use the vendor who had performed sprinkler head replacements at the site previously.

This Emergency Purchase has an expected start date of 06/04/2024 through 08/30/2024 with an Original Estimated Cost of \$100,000.00.

Signed By: Erick Huck, Division Manager

Vendor: Dependable Fire Equipment, Inc.

Notary Date: 6/4/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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

October 1, 2024 through December 31, 2024

19 Toll Highway Authority, Illinois State

File Date: 11/25/2024

Original Filing – 11/25/2024: FY25, Qtr 2, Item# 19

XX - Other Funds - The tollway does not operate on State -appropriated funds. Procurement are funded through toll revenue.

The mission of the ITS maintenance team is to keep the ITS equipment operating at a level which supports traffic, incident management, and law enforcement. This system contributes to the safety, mobility, and security of the Tollway. Its continuous, reliable operation is vital for continued, efficient traffic and incident management. Meade will be responsible for maintaining the following devices: Full matrix Dynamic Message Signs and Lane Control Signs TCP/IP communications networks (including fiber optic, wireless IP radio and digital cellular links) Roadside Closed Circuit Television (CCTV) with PTZ and zoom (both analog and HD Digital) Traffic monitoring devices (microwave and magnetic sensors) Roadway Weather Information Systems with snow/ice detection on pavement, automatic high speed vehicle weighing systems Additional traffic management field equipment as determined by thTollway.

The new replacement Invitation for Bid solicitation (B-38650) should be published in the next few weeks, allowing us to receive bids from all interested contractors. However, given the time constraints and the significant value of inventory--worth hundreds of thousands of dollars--currently being stored with our existing vendor, any abrupt changes at this stage could have a detrimental impact on the agency.

This Emergency Purchase has an expected start date of 12/08/2024 through 03/07/2025 with an Original Estimated Cost of \$562,500.00, using Other Funds through toll revenue.

Signed By: Eric Occomy, APO

Vendor: Meade, Inc.

Notary Date: 11/25/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$562,500.00		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2024 through December 31, 2024

20 Agriculture, Department of

File Date: 11/22/2024

Original Filing – 11/22/2024: FY25, Qtr 2, Item# 20

The Illinois Department of Agriculture has been needing and searching vehicles for the inspectors at the Illinois Department of Agriculture. Our department has many inspectors that travel throughout Illinois to inspect food, animals, meat, eggs, and many other items. The bureaus have hired many new inspectors recently due to the need to complete the task of inspection on time. These workers need vehicles, while at the same time 10 vehicles have been retired due to the high mileage and the damages that they have occurred. Without these vehicles, our workers won't be able to do the job. Section 20-30(d) of the Illinois Procurement Code and the CPO-GS Administrative Rules [44ILL. Adm. Code 1.2030(c)] provide that the use of the Emergency method of source selection may be used to make a "quick purchase" in situations when "items are available on the spot market or at discounted prices for a limited time so that good business judgment mandates a "quick purchase" immediately to take advantage of the availability and price". The emergency spot market method of procurement was chosen over a competitive solicitation because of the amount of time a competitive selection could take and given the current market environment, vehicle dealerships are unlikely to hold multiple vehicles on their lots without a guarantee of award. The Department of Agriculture has done research and made an effort to utilize the master contract. However, the vendor on the master contract did not have the inventory in stock.

Landmark Ford INC was the only vendor that could provide the Department of Agriculture with three (3) Ford Escapes Hybrids in a very short time. Finding a vendor to provide inventory has been difficult. The Department of Agriculture has done research to find a vendor and Landmark Ford INC was able to meet our needs.

This Emergency Purchase has an expected start date of 11/22/2024 through 02/21/2025 with an Original Estimated Cost of \$118,240.00.

Signed By: Michelle Grimsley, APO

Vendor: Landmark Ford, Inc.

Notary Date: 11/22/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$118,240.00		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

**LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2024 through December 31, 2024

21 Toll Highway Authority, Illinois State

File Date: 12/16/2024

Original Filing – 12/16/2024: FY25, Qtr 2, Item# 21

Other Funds - Tollway does not operate on State-appropriated funds, funded through toll revenue.

ThermFlo, Inc. has a small purchase contract with the Tollway (which expires 12/16/2024) for Generator Rental Services which includes the following associated equipments: one (1) Liebert NPower 80kW UPS unit & battery cabinet; two (2) 225 Amp disruption panels & breakers; one (1) 600 Amp disconnect, outlets inside underfloor whips, cables and tails.

The Generator Rental Services is required to ensure the Data Center is up and running without disruption. The Tollway would like to purchase the aforementioned equipment from ThermFlo, Inc. to ensure that no services will be disrupted when the current generator is replaced on 12/17/2024.

Challenges of not purchasing this equipment from ThermFlo, Inc. is as follows:

- 1.If the aforementioned equipment is not purchased, the system would need to be powered down. Powering down the Data Center to replace the generator will require IT vendors (Dell, Presidio, Accenture) to be on site to monitor their equipment, which will cost approximately \$2K to \$4K in man hours. In addition to the estimated cost, it may be difficult to schedule Dell, Accenture, and Presidio to be on site between now and 12/16/2024.
2. It will take 1-2 days for ThermFlo, Inc. to remove the batteries, disruption panel, and associated cabling before new equipment can be installed.
3. It will take 1-2 days to install new batteries, disruption panel, and associated cabling.

By purchasing the equipment, there will be no network downtime because batteries, cabling and panel will remain in place. The purchase will also allow a quick transition between contracts since a temporary generator could be quickly changed while batteries maintain systems.

Lastly, by purchasing the equipment, there will be no additional IT vendor costs.

Items purchased through this contract are one (1) Liebert NPower 80kW UPS unit &. battery cabinet, two (2) 225 Amp disruption panels & breakers, one (1) 600 Amp disconnect, outlets inside underfloor whips, cables and tails.

This Emergency Purchase has an expected start date of 12/17/2024 through 01/31/2025 with an Original Estimated Cost of \$49,462.00, using Other Funds. (Tollway Revenue)

Signed By: Eric Occomy, Chief of Contract Serv

Vendor: ThermFlo, Inc.

Notary Date: 12/16/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$49,462.00		\$0.00	\$0.00	25	2

LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2024 through December 31, 2024

Federal Cost

\$0.00

\$0.00

**LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2024 through December 31, 2024

22 Illinois State University

File Date: 12/9/2024

Original Filing – 12/09/2024: FY25, Qtr 2, Item# 22

Other Funds - Academic & Operational Funding Sources- ISU

The project scope includes the partial redevelopment of the property located at 1709 General Electric Road into a new ISU College of Engineering Facility. The existing facility will be renovated to incorporate approximately 83,000 sf of classrooms, labs, lecture rooms, and faculty offices. Programming shall incorporate, at a minimum, the College of Engineering spaces previously identified for the John Green Building. Design and coordination of a dedicated entrance for the College will be required.

Portions of the existing complex will remain occupied by the current tenant during and after construction. the JOC Contractor will provide A/E services for: utilizing the existing program and adapt program areas to the existing conditions.

Schematic Design, Design Development, Construction Documents, Bidding Support, Construction Contract Administration and On-Site Observation. Services include Architectural Design, Interior Design, MEPFP, Structural Design, AV, IT, Security, Lighting Design, Signage, and revisions to the existing FF&E documents as needed. Provide commissioning services for all MEP systems, including (at a minimum) OPR, Design Review, Submittal Review, Construction Site Review, Performance Review and Training Reviews.

-(Best Interest of State language)

Due to the College of Engineering project being changed from the on-campus location to the acquired location, the schedule to design and build this project will be greatly compressed. We have confidence that the best viable procurement option available to get the permanent College of Engineering location open in time for the Fall 2026 semester, is utilizing the IPHEC Job Order Contract (JOC) award # IPHEC1708 and utilizing the design services selection method per "Best Interest of the State/University" allowances in Section 30 ILCS 535/50 of the QBS Act. In our experience there are certain advantages and efficiencies of using JOC for projects on a tight timeline. These advantages would be realized while managing costs and complying with State Procurement codes, including BEP goals.

This Emergency Purchase has an expected start date of 10/15/2024 through 12/31/2026 with an Original Estimated Cost of \$33,000,000.00, using Operational Funding Sources/ISU Funds.

Signed By: Ernest Olson, Director

Vendor: Core Construction

Notary Date: 12/9/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$33,000,000.00		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2024 through December 31, 2024

23 Southern Illinois University

File Date: 12/11/2024

Original Filing – 12/11/2024: FY25, Qtr 2, Item# 23

Other Funds - Property Insurance Claim - Local Funds

This emergency work included the final connections from the new exterior equipment to the interior electrical panels and making final connections to quickly return the Clinic to normal operations schedule. Materials included conduits, wiring, breakers and related electrical supplies and the labor to make the final connection.

This Emergency Purchase has an expected start date of 03/25/2024 through 07/31/2024 with an Original Estimated Cost of \$200,000.03 using Other Funds.

Signed By: Matt Brown, Director

Vendor: Camp Electric & Engineering Serv PC

Notary Date: 12/11/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$200,000.03		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2024 through December 31, 2024

24 Transportation, Department of

File Date: 12/12/2024

Original Filing – 12/12/2024: FY25, Qtr 2, Item# 24

The Department owns many pieces of heavy equipment required to support winter snow removal operations. The Department owns Swenson Brand spreaders and require repair and maintenance parts to keep equipment on the road during winter operations. This vendor is a supplier of Swenson parts and have the infrastructure to provide parts on an immediate need during winter option season.

Under tailgate Swenson brand repair parts to repair spreaders.

This Emergency Purchase has an expected start date of 12/12/2024 through 03/11/2025 with an Original Estimated Cost of \$500,000.00.

Signed By: Megan Seitzinger, Bureau Chief

Vendor: Swenson Spreader

Notary Date: 12/12/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$500,000.00		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

**LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2024 through December 31, 2024

25 Veterans Affairs, Department of

File Date: 12/15/2024

Original Filing – 12/15/2024: FY25, Qtr 2, Item# 25

Vendor will act as the Project Manager, will continue to oversee the Agencies transition with in the the newly designed and developed facility kitchen at Illinois Veterans Home of Quincy (IVHQ). The staff will need professional guidance and direction in order to ensure a smooth transition of services and new processes. Vendor will direct Agency Staff as needed in the transition of services. Vendor will be the point of contact for all services related to the Dietary transition. Vendor will be the point of contact and will provide direction to all Agency staff regarding all aspects of the dietary transition from the former service to the new innovative service. Vendor will provide services including, but not limited to, conducting test dietary operations; overseeing and training Agency staff and assessing IDVA dietary operations to ensure applicable standards are met; drafting and reviewing policies and procedures for dietary operations. Vendor will attend meetings as requested. Vendor will provide updates weekly or as requested to identified staff, including but not limited to; the Senior Home Administrator, Home Administrator and Assistant Director. Develop and present in-service training and education for Facility’s personnel on a quarterly basis or more frequently as requested by facility and document each presentation. Assist in the development of appropriate food service department policies and procedures. Provide other services as requested by food service management and operation.

This Emergency Purchase has an expected start date of 12/15/2024 through 03/13/2025 with an Original Estimated Cost of \$300,000.00.

Signed By: Amanda Gray, APO

Vendor: Arena Food Service, Inc.

Notary Date: 12/15/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$300,000.00		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2024 through December 31, 2024

26 Human Services, Department of

File Date: 12/11/2024

Original Filing – 12/11/2024: FY25, Qtr 2, Item# 26

Nichols Enterprises, LLC is a ServPro vendor experienced in mold and water remediation. This is a continuation of the previous emergency because the first emergency was declared late and there was not enough time to process an extension. The Center has been satisfied with the services provided by the vendor.

The vendor will provide temporary kitchen trailers while performing water and mold remediation in the existing Kitchen area.

This Emergency Purchase has an expected start date of 12/17/2024 through 03/16/2025 with an Original Estimated Cost of \$227,593.52.

Signed By: Jean Sandstrom, APO

Vendor: Nichols Enterprises, LLC

Notary Date: 12/11/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$227,593.52		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2024 through December 31, 2024

27 Veterans Affairs, Department of

File Date: 12/19/2024

Original Filing – 12/19/2024: FY25, Qtr 2, Item# 27

Vendor is available for immediate repairs & is currently on site working on other CDB Projects. Facility requires immediate repairs to further stop damage to facility and state property per CDB.

Vendor is to provide labor & materials for the removal & replacement of boiler pipe. including excavation of site to locate pipe and leak.

The facility required immediate repairs to system. selected vendor is currently working on grounds and capable of completing this work in the time frame needed.

This Emergency Purchase has an expected start date of 12/19/2024 through 03/19/2025 with an Original Estimated Cost of \$35,000.00.

Signed By: Stephanie Heckenkamp, CFO

Vendor: Chas F. Bruckner & Sons

Notary Date: 12/19/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$35,000.00		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

Updates
To
Previously Filed
Emergency Purchases

**LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2024 through December 31, 2024

28 University of Illinois

File Date: 12/9/2024

Using ICR Funds

Second Filing – 12/09/24: FY25, Qtr 2, Item # 28

An Emergency Purchase Extension was received on December 09, 2024 requesting an extension for dates starting 12/28/2024 to 06/30/2025. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 10/01/2024: FY25, Qtr 2, Item# 300

Using ICR Funds

The University of Illinois, Chicago is seeking interim staffing to support and aid the day-to-day operations in the Office of the Vice Chancellor for Research. Currently there is a lack of resources to support the need for the department due to delays in recruitment for the university. The Attain Partners consultants have experience in pre-award processes, post-award revenue and expenditure accounting; sponsored programs policy and business processes; and familiarity with various grants management supporting systems, including various Enterprise Resource Systems (ERP). We are requesting an emergency to allow the university time to complete the competitive process via RFP #EWM186 in which sealed proposals are due on October 9, 2024.

Provide support needed for the comprehensive research administration activities including review grant guidelines, research and review sponsor requirements and review application materials to ensure compliance prior to application submission.

This Emergency Purchase has an expected start date of 09/29/2024 through 12/27/2024 with an Original Estimated Cost of \$990,000.00, using Institutional Costs Recovered (ICR) Funds

Signed By: Aaron Rosenthal, Asst. V. Chancellor

Vendor: Attain Consulting Group/Attain Partners

Notary Date: 9/27/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$990,000.00		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

**LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2024 through December 31, 2024

29 University of Illinois

File Date: 12/16/2024

Second Filing – 12/16/2024: FY25, Qtr 2, Item # 29

An Emergency Purchase Extension was received on December 16, 2024 requesting an extension for dates starting 12/30/2024 to 06/30/2025 at an additional estimated cost of \$420,000.00, revising the total estimated cost to \$990,000.00. Reported in the same filing quarter

Original Filing – 10/01/2024: FY25, Qtr 2, Item# 301

Maxim Healthcare Services Inc provides temporary staffing for UIC and UI Health HR under RFP award #KRS128 that will expire on September 30, 2024. These temporary employees provide clinical and non-clinical support in areas with staffing shortages, open positions that have not yet been filled, or have been hired due to a critical, short-term needs. The university is currently in the review of the proposals received under the new RFP #PPA109. Given the volume, and the time required to successfully complete the RFP award process, UIC HR is requesting an emergency for the temporary staffing services until the new RFP #PPA109 is awarded.

Maxim Healthcare Services Inc will provide temporary, agency hires to fill a variety of clinical and non-clinical positions at UIC and UIH.

This Emergency Purchase has an expected start date of 10/01/2024 through 12/29/2024 with an Original Estimated Cost of \$570,000.00.

Signed By: Aaron Rosenthal, Assist. V. Chancellor

Vendor: Maxim Healthcare Services/Staffing Solutions

Notary Date: 9/26/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$570,000.00	\$990,000.00	\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2024 through December 31, 2024

30 University of Illinois

File Date: 12/16/2024

Second Filing – 12/16/2024: FY25, Qtr 2, Item # 30

An Emergency Purchase Extension was received on December 16, 2024 requesting an extension for dates starting 12/30/2024 to 06/30/2025 at an additional estimated cost of \$330,000.00, revising the total estimated cost to \$660,000.00. Reported in the same filing quarter

Original Filing – 10/01/2024: FY25, Qtr 2, Item# 302

Anchor Staffing provides temporary staffing for UIC and UI Health HR under RFP award #KRS128 that will expire on September 30, 2024. These temporary employees provide clinical and non-clinical support in areas with staffing shortages, open positions that have not yet been filled, or have been hired due to a critical, short-term needs. The university is currently in the review of the proposals received under the new RFP #PPA109. Given the volume, and the time required to successfully complete the RFP award process, UIC HR is requesting an emergency for the temporary staffing services until the new RFP #PPA109 is awarded.

Anchor Staffing will provide temporary, agency hires to fill a variety of clinical and non-clinical positions at UIC and UIH.

This Emergency Purchase has an expected start date of 10/01/2024 through 12/29/2024 with an Original Estimated Cost of \$330,000.00.

Signed By: Aaron Rosenthal, Asst. V. Chancellor

Vendor: Anchor Staffing

Notary Date: 9/26/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$330,000.00	\$660,000.00	\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2024 through December 31, 2024

31 University of Illinois

File Date: 12/16/2024

Second Filing – 12/16/2024: FY25, Qtr 2, Item # 31

An Emergency Purchase Extension was received on December 16, 2024 requesting an extension for dates starting 12/30/2024 to 06/30/2025 at an additional estimated cost of \$150,000.00, revising the total estimated cost to \$300,000.00. Reported in the same filing quarter

Original Filing – 10/01/2024: FY25, Qtr 2, Item# 303

Premier Staffing Source provides temporary staffing for UIC and UI Health HR under RFP award #KRS128 that will expire on September 30, 2024. These temporary employees provide clinical and non-clinical support in areas with staffing shortages, open positions that have not yet been filled, or have been hired due to a critical, short-term needs. The university is currently in the review of the proposals received under the new RFP #PPA109. Given the volume, and the time required to successfully complete the RFP award process, UIC HR is requesting an emergency for the temporary staffing services until the new RFP #PPA109 is awarded.

Premier Staffing Source will provide temporary, agency hires to fill a variety of clinical and non-clinical positions at UIC and UIH.

This Emergency Purchase has an expected start date of 10/01/2024 through 12/29/2024 with an Original Estimated Cost of \$150,000.00.

Signed By: Aaron Rosenthal, Asst. V. Chancellor

Vendor: Premier Staffing Source

Notary Date: 10/1/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$150,000.00	\$300,000.00	\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2024 through December 31, 2024

32 Transportation, Department of

File Date: 12/14/2024

Final Cost Statement

Latest Filing – 12/14/2024: FY25, Qtr 2, Item # 32

The Actual Total Cost of FY25, Qtr 2, Item# 32 is \$144,433.00, with a final contract term ending. Reported in the same filing quarter.

Original Filing – 10/08/2024: FY25, Qtr 2, Item# 308

Emergency removal of damaged bridge beam and associated bridge deck/railing. Traffic control as required by emergency contract documents. All work to be completed according to IDOT Standard Specifications.

This Emergency Purchase has an expected start date of 10/08/2024 through 01/06/25 with an Original Estimated Cost of \$300,000.00.

Signed By: Gary Sims, D5 Operations Engineer

Vendor: Stark Excavation

Notary Date: 10/8/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$300,000.00		\$144,433.00	\$144,433.00	25	2
Federal Cost	\$0.00			\$0.00		

**LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2024 through December 31, 2024

33 Capital Development Board

File Date: 11/6/2024

Second Filing - 11/06/2024: FY25, Qtr 2, Item # 33

An Emergency Purchase Extension was received on November 6, 2024 requesting an extension for dates starting 01/06/2025 to 12/31/2025. The extension expenditure is not assessed and will be charged for time only. Reported in the same filing quarter.

Original Filing – 10/09/2024: FY25, Qtr 2, Item# 309

The scope of work provides for the renovation of 16 elevators and 1 chair lift located within 9 buildings on the Chicago State University campus. These buildings include Education, Business Health Science, Harold Washington Hall, Williams Science Center, Douglas Hall, Cook Administration, Jacoby Dickens Athletic and Physical Education Center (JDC), Gwendolyn Brooks Library and Jones Convocation Center. Renovations will include updating elevators for code compliance, maintenance and aesthetics. Asbestos abatement is part of 5 elevator floor systems. The scope also includes any temporary measures needed to utilize elevators most in need, before more permanent repairs can be implemented.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the Architect/Engineer of record. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed \$2,500,000.00, which is a place-holder prior entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 10/09/2024 through 01/06/2025 with an Original Estimated Cost of \$2,500,000.00.

Signed By: Chris Miles, Exec II

Vendor: Parkway Elevators, Inc.

Notary Date: 10/9/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,500,000.00		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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October 1, 2024 through December 31, 2024

34 Capital Development Board

File Date: 12/18/2024

Second Filing – 12/18/24: FY25, Qtr 2, Item # 34

An Emergency Purchase Extension was received on December 18, 2024 requesting an extension for dates starting 01/08/2025 to 08/31/2025. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 10/11/2024: FY25, Qtr 2, Item# 312

The scope of work provides for expedited stabilization and limited repair work at the Rear Erecting Shop as directed by the Architect/Engineer. The scope of also includes any recommended fencing around the perimeter of the building to ensure public safety.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement, and any design documents provided by the Architect/Engineer of record. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction Services provided under this procurement should not exceed \$1,040,000.00, which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 10/11/2024 through 1/08/2025 with an Original Estimated Cost of \$1,040,000.00

Signed By: Chris Miles, Exec II

Vendor: Otto Baum Co

Notary Date: 10/11/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,040,000.00		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2024 through December 31, 2024

35 Central Management Services, Department of

File Date: 12/3/2024

Final Cost Statement

Latest Filing – 12/3/2024: FY25, Qtr 2, Item# 35

An Actual Total Cost of FY25, Qtr 2, Item # 35 is \$35,952.00 was reported in the same filing quarter.

Original Filing – 10/24/2024: FY25, Qtr 2, Item# 315

Estimated cost equipment and labor to repair at least 10 elevators that have stoppage issues and could cause personnel to become trapped.

This Emergency Purchase has an expected start date of 10/23/2024 through 01/21/2025 with an Original Estimated Cost of \$30,000.00.

Signed By: Martha Blackwell, Manager

Vendor: KONE

Notary Date: 10/24/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$30,000.00		\$35,952.00	\$35,952.00	25	2
Federal Cost	\$0.00			\$0.00		

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36 University of Illinois

File Date: 10/15/2024

Second Filing – 10/15/24: FY25, Qtr 2, Item # 36

An Emergency Purchase Extension was received on October 15, 2024 requesting an extension for dates starting 10/17/2024 to 07/31/2025. The extension expenditure is not assessed and will be charged for time only.

Using self-supporting funds

Original Filing – 07/24/2024: FY25, Qtr 1, Item# 12

Using self-supporting funds

Chiller #2 located at the Utilities Building (1100 South Morgan ST, Chicago, IL 60607) will be rebuilt as follows: • Move the necessary tools and equipment into the mechanical room. • Lock out tag out electrical service. • Disconnect electrical connections at the motor. • Remove the refrigerant and store on site as per EPA standards. • Dismantle the compressor and motor assembly. • Lower the motor and send it out to be re-manufactured. • Meg Test o Hipot & Surge Test o Clean and check all parts o Clean and dry windings o Install insulated bearings o Install grounding ring o Balance rotating assembly o Paint and test motor • Disassemble the compressor. • Replace the compressor bearings. • Replace the High Speed bearing. • Replace the EB gearset. • Reassemble the compressor/motor assembly with new o-rings and gaskets. • Install a new seal kit. • Install remanufactured motor. • Install York Flex Coupling • Verify and leak check the unit. • Perform a vibration analysis on the chiller. • Evacuate the system. • Install the refrigerant charge that was removed. • Start up and check operation. • Remove tools and clean up site. • Install York Flex Coupling • Verify and leak check the unit. • Perform a vibration analysis on the chiller. • Evacuate the system. • Install the refrigerant charge that was removed. • Start up and check operation. • Remove tools and clean up site.

This Emergency Purchase has an expected start date of 07/22/2024 through 10/19/2024 with an Original Estimated Cost of \$257,051.00, using Self-Supporting Funds.

Signed By: Aaron Rosenthal, IVC

Vendor: Kroeschell Service, Inc.

Notary Date: 7/24/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$257,051.00		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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37 Innovation & Technology, Department of

File Date: 9/27/2024

Fourth Filing – 09/28/24: FY25, Qtr 2, Item # 37

An Emergency Purchase Extension was received on September 28, 2024 requesting an extension for dates starting 09/29/2024 to 12/31/2024. The extension expenditure is not assessed and will be charged for time only.

Third Filing – 06/11/2024: FY24, Qtr 4, Item #98

An Emergency Purchase Extension was received on June 11, 2024 requesting an extension for dates starting 7/1/2024 to 09/28/2024. The extension expenditure is not assessed and will be charged for time only.

Second Filing – 03/21/2024: FY24, Qtr 4, Item # 230

An Emergency Purchase Extension was received on March 21, 2024 requesting an extension for dates starting 04/07/2024 to 06/30/2024. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 1/8/2024: FY24, Qtr 3, Item# 9

Kyndryl, Inc Hosting Services hosting IBM Z workloads on Kyndryl's secure, multi-tenant infrastructure, maintaining the resiliency, exceptional security, and high availability you expect from your mainframe. Kyndryl was chosen based upon the existing relationship with IBM - Kyndryl and their ability to accomplish the rehost with minimal risk to the Illinois State Police primary business function to protect the public. Agency used Gartner's Magic Quadrant research on as infrastructure as a service to determine which vendor's could complete the entire scope of work. The Magic Quadrants are based on market segmentation, ability to execute, completeness of services, graphic representation, and strengths and weaknesses. There were only two vendors identified the could perform the scope with Kyndryl being ranked as the best option.

Kyndryl Hosted Mainframe Services. Kyndryl Hosting Primary Site: Omaha, NE. Kyndryl Hosting Secondary Site: Chicago, IL. Client retains application and operational support. Kyndryl will operate, maintain, and support the Base Components, connected devices, IBM MLC Software and disaster recovery services. Migration assistance via data replication from client storage system to FNTS storage system utilizing IBM TDMF Software. Kyndryl will continue to use virtual tape in steady state. A site-to-site VPN is included for connectivity to client's primary site/network, subject to availability of client's internet bandwidth. Solution sizing is for estimated capacities based on information provided by Customer. Further Due Diligence will be required to "right-size". If additional resources are required, client may contract for those additional resources. request that the Disaster Recovery LPAR be activated. The LPARs on the Primary Server will no longer be activated. Additional Security Requirements - An encrypted VPN (Virtual Private Network) connection between Customer and Kyndryl (where provided by Kyndryl as Base Component) shall be maintained by Kyndryl for system access during the host migration. All Content stored in the Mainframe Hosting Environment shall be treated as confidential and Kyndryl will perform its Services in accordance with CSA and this SOW in order to protect Content from unauthorized access and/or distribution. All Content stored in the Mainframe Hosting Environment shall remain in the United States. Service level Hosting Availability is 99.9% availability from

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unplanned outages. Migration from the customer data center to the Kyndryl Hosting Primary Site ☐
 Migration of the Customer mainframe environment will be accomplished via DASD data replication from Client to Kyndryl. Kyndryl will work with Customer to install temporary IBM Global Mirror license (at no cost to the Customer) on Customer DASD to facilitate DASD Global Mirror replication from Customer DASD to target DASD system at the hosting facility. ☐ Migration of the Customer mainframe tape environment will also be accomplished via virtual tape data replication using a virtual tape system (VTS) from Client to Kyndryl. Kyndryl will work with the Customer to replicate the backend Dell Data Domain utilizing the Dell/EMC proprietary data replication tool. ☐ Kyndryl will assist with physical tape to virtual tape conversion.

This Emergency Purchase has an expected start date of 01/08/2024 through 04/06/2024 with an Original Estimated Cost of \$131,334.88.

Signed By: Van P Austin, APO

Vendor: Kyndryl, Inc. Hosting Services

Notary Date: 1/8/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$131,334.88		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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38 Capital Development Board

File Date: 10/15/2024

Fourth Filing – 10/15/24: FY25, Qtr 2, Item # 38

An Emergency Purchase Extension was received on October 15, 2024 requesting an extension for dates starting 10/25/2024 to 03/31/2025. The extension expenditure is not assessed and will be charged for time only.

Third Filing – 07/23/2024: FY25, Qtr 1, Item # 58

An Emergency Purchase Extension was received on July 23, 2024 requesting an extension for dates starting 08/01/2024 to 10/25/2024 at an additional estimated cost of \$500,000.00, revising the total estimated cost to \$900,000.00.

Second Filing – 03/01/2024: FY24, Qtr 3, Item # 124

An Emergency Purchase Extension was received on March 1, 2024 requesting an extension for dates starting 3/4/2024 to 08/01/2024. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 12/6/2023: FY24, Qtr 2, Item# 124

The scope of work provides for repair and replacement of items damaged during a fire in maintenance bays 1-3 (1 common area) including wiring devices, light fixtures, water heaters, water piping, unit heaters, overhead doors, door motors and tracks, including all related conduit, wiring, water piping, gas piping, and other fire damaged items. The entire area is to be cleaned and finishes restored to their pre-fire condition. The scope also provides for immediate repairs to the x-bridging in the steel bar joists to stabilize the roof. Roof replacement and repairs will be done under a separate contract. Roof replacement and repairs will be done under a separate project.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the Architect/Engineer of record. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed \$400,000.00, which is a place-holder prior entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 12/6/2023 through 03/04/2024 with an Original Estimated Cost of \$400,000.00.

Signed By: Chris Miles, Exec II

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Vendor: Hein Construction Co. Inc.

Notary Date: 12/6/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$400,000.00	\$900,000.00	\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

39 University of Illinois

File Date: 10/9/2024

Second Filing – 10/09/2024: FY25, Qtr 2, Item # 39

An Emergency Purchase Extension was received on October 9, 2024 requesting an extension for dates starting 10/19/2024 to 06/30/2025 at an additional estimated cost of \$250,000.00, revising the total estimated cost to \$400,000.00.

Self Supporting Funds

Original Filing – 7/24/2024: FY25, Qtr 1, Item# 11

Due to the Change Healthcare/Optum cyberattack, the Hospital's information systems shut down some of our systems. This included the Computer Assisted Coding (CAC) Optum coding platform that was not available to the coders to complete coding for 10 days. This system disruption led to the coding backlog. AAPC is being utilized for coding and auditing services by our Compliance Department. The vendor has experienced hospital coders that can be assigned to our site relatively quickly. We are requesting a new emergency to continue the medical coding services until the competitive solicitation RFP #PPA109 is awarded and a contract agreement is fully executed.

Medical coding services for hospital inpatient and outpatient accounts.

This Emergency Purchase has an expected start date of 07/21/2024 through 10/18/2024 with an Original Estimated Cost of \$150,000.00.

Signed By: Aaron Rosenthal, IVC

Vendor: American Academy of Prof Coders Serv

Notary Date: 7/24/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$150,000.00	\$400,000.00	\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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40 Capital Development Board

File Date: 9/18/2024

Second Filing – 09/18/24: FY25, Qtr 2, Item # 40

An Emergency Purchase Extension was received on September 18, 2024 requesting an extension for dates starting 09/29/2024 to 12/31/2024. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 07/02/2024: FY25, Qtr 1, Item# 7

The scope of work provides for the rental, installation, maintenance, and eventual removal of temporary air conditioning units. Any ancillary items, such as electrical power improvements or other necessary work needed for temporary installation, is considered part of the scope. The contractor is also responsible for any needed trouble-shooting throughout the cooling season, should issues arise.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the Architect/Engineer of record. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction Services provided under this procurement should not exceed \$50,000.00, which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 07/02/2024 through 09/29/2024 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Exec II

Vendor: JB Contracting Corp

Notary Date: 7/2/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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41 Capital Development Board

File Date: 10/15/2024

Second Filing – 10/15/24: FY25, Qtr 2, Item # 41

An Emergency Purchase Extension was received on October 15, 2024 requesting an extension for dates starting 10/20/2024 to 08/31/2025. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 07/23/2024: FY25, Qtr 1, Item# 9

The scope of work provides for expedited construction services identified by the Architect/Engineer and approved by CDB as needing immediate action to allow the facility to reoccupy the building and continue operations as quickly as possible. The Architect/Engineer will provide design assistance to the contractor to start immediate repairs. Repairs not identified as emergency in nature will be completed under a separate contract. Temporary solutions such as renting equipment and/or providing temporary utilities may be required.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the Architect/Engineer of record. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed \$1,000,000.00, which is a place-holder prior entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 07/23/2024 through 10/20/2024 with an Original Estimated Cost of \$1,000,000.00.

Signed By: Chris Miles, Exec II

Vendor: F.H. Paschen, SN Nielsen & Assoc LLC

Notary Date: 7/23/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,000,000.00		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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42 Capital Development Board

File Date: 10/17/2024

Second Filing – 10/17/24: FY25, Qtr 2, Item # 42

An Emergency Purchase Extension was received on October 17, 2024 requesting an extension for dates starting 10/21/2024 to 01/21/2025. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 07/24/2024: FY25, Qtr 1, Item# 10

The scope of work provides for expedited construction services to remove and replace approximately 24,000 s.f. of ballasted EPDM roofing and all attendant accessories. The Scope also includes tuckpointing approximately 700 l.f. of coping joints.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the Architect/Engineer of record. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed \$1,135,000.00, which is a place-holder prior entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 07/24/2024 through 10/21/2024 with an Original Estimated Cost of \$1,135,000.00.

Signed By: Chris Miles, Exec II

Vendor: Designed Roofing Systems, Inc.

Notary Date: 7/24/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,135,000.00		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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43 Commerce and Economic Opportunity, Department of

File Date: 10/22/2024

Using Federal Funds

Second Filing – 10/22/24: FY25, Qtr 2, Item # 43

An Emergency Purchase Extension was received on October 22, 2024 requesting an extension for dates starting 10/30/2024 to 01/31/2025. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 08/01/2024: FY25, Qtr 1, Item# 17

Using Federal Funds

Apex IT will:

- o Enhance: Enhance the application under the guidance from DCEO. This could include, but is not limited to:
 - Data table maintenance
 - Configuration changes
 - New Configurations
 - New Page layouts
 - Calculation updates & enhancements
 - Security Profiles
 - Approval Workflow
 - Mobile Application maintenance
 - Integrations
 - Reports
 - Migration of enhancements/fixes across instances
- o Train: Deliver necessary training and training materials on key functional and technical areas of the application. Training will be delivered to key DCEO Team Leads.
- o Support: Provide Level 3 Application Administration and Support Tasks (described below) for the Oracle Weatherization application:
 - o Assist with managing and prioritizing the development roadmap.
 - o Perform functional and technical design reviews, including code reviews.
 - o Release Management:
 - Monitor and make recommendations and/or implement new code to the application as necessary to keep the application compatible with new Oracle releases.
 - Work with DCEO resources to test new quarterly Oracle releases in all Oracle application environments.
 - o Support before, during, and post system upgrades and patches.
 - o Provide Service Request (SR) management for issue resolution.
 - o Provide Specialized Support (vacation backup, capacity constraints).
 - o Provide support, follow-up and action for all Oracle Product SRs. Work with Oracle on design considerations and product limitations.

Apex is sole vendor able to enhance and provide production support for the Weatherization system they created. The system went live on 7-1-24 and integration is currently ongoing. The use of any other vendor would require a 6-8 month learning curve. It is in the best interest of the State to utilize Apex.

This Emergency Purchase has an expected start date of 08/01/2024 through 10/26/2024 with an Original Estimated Cost of \$825,230.92, using Federal Funds.

Signed By: Rick Rogers, APO

Vendor: NGI Capital Inc. dba Apex IT

Notary Date: 8/1/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	25	2

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Federal Cost	\$825,230.92	\$0.00
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44 Central Management Services, Department of

File Date: 9/30/2024

Final Cost Statement

Latest Filing – 09/30/2024: FY25, Qtr 2, Item # 44

The Actual Total Cost of FY25, Qtr 2, Item# 44 is \$40,882.56, with a final contract term ending.

Original Filing – 3/27/2023: FY23, Qtr 4, Item# 4

The vendor was chosen due to familiarity and proximity to the location. The vendor was the contract holder under P-11011 which expired 06/30/2022. We are in the process of establishing JPMC contracts but as yet none have been executed in the region. Due to the possible damage we needed to get in someone familiar with the system who could get there as fast as possible.

Estimated cost equipment and labor to repair a leaking isolation valve on the circulating pump that also provides heat to the James R Thompson Center (JRTC).

Statewide, there are 10 BEP vendors under NIGP Code 910-36, with the closest being over 26 miles away and none located in the city of Chicago proper. The chosen vendor is not a BEP vendor but due to their experience and familiarity of the HVAC system from P-11011 and the immediate need, they were chosen as they could get there within minutes.

This Emergency Purchase has an expected start date of 03/24/2023 through 06/22/2023 with an Original Estimated Cost of \$42,000.00.

Signed By: Martha Blackwell, Manager

Vendor: Anchor Mechanical

Notary Date: 3/27/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost		
State Cost:	\$42,000.00		\$40,882.56	\$40,882.56	25	2
Federal Cost	\$0.00			\$0.00		

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45 Transportation, Department of

File Date: 10/3/2024

Final Cost Statement

Latest Filing – 10/3/2024: FY25, Qtr 2, Item # 45

The Actual Total Cost of FY25, Qtr 2, Item# 45 is \$389,045.54, with a final contract term ending.

Original Filing – 4/25/2024: FY24, Qtr 4, Item# 10

Keeley & Sons, Inc was selected due to their geographic location and the expertise they have with bridge work. They can respond immediately to the damaged location and start the process of the required repairs.

The contractor will design and repair the bridge carrying 26th Street over the Norfolk Southern Railroad in East St. Louis (SN 082-0131) that sustained significant damage as a result of being struck by a truck traveling over the bridge with its hydraulic lift fully extended.

This Emergency Purchase has an expected start date of 04/25/2024 through 07/24/2024 with an Original Estimated Cost of \$2,500,000.00.

Signed By: Joseph Monroe, Dist 8 Operations Eng

Vendor: Keeley & Sons

Notary Date: 4/25/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,500,000.00		\$389,045.54	\$389,045.54	25	2
Federal Cost	\$0.00			\$0.00		

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46 Environmental Protection Agency

File Date: 10/8/2024

Final Cost Statement

Latest Filing – 10/8/2024: FY25, Qtr 2, Item #46

The Actual Total Cost of FY25, Qtr 2, Item# 46 is \$8,298.00, with a final contact term ending.

Original Filing – 4/19/2024: FY24, Qtr 4, Item# 16

This purchase request is for sample testing (Per- and Polyfluoroalkyl Substances (PFAS)) that the state lab is unable to perform. Protecting Illinois drinking water is a top priority for IEPA. Perfluorooctyl Sulfonate (PFOS) and Perfluorooctanoic Acid (PFOA) are fluorinated organic Per and Polyfluoroalkyl (PFASs) chemicals that are part of a larger group of chemicals referred to as Per and Polyfluoroalkyl (PFASs). These chemicals are man-made and ubiquitous in the environment. PFAS testing is necessary to ensure an adequate supply of water that is safe in quality, clean, adequate in quantity, and of satisfactory mineral characteristics for ordinary domestic consumption.

This Emergency Purchase has an expected start date of 04/17/2024 through 07/16/2024 with an Original Estimated Cost of \$24,083.00.

Signed By: Andrew Shackelford, APO

Vendor: Pace Analytical Services

Notary Date: 4/19/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$24,083.00		\$8,298.00	\$8,298.00	25	2
Federal Cost	\$0.00			\$0.00		

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47 University of Illinois

File Date: 10/1/2024

Final Cost Statement

Latest Filing – 10/1/2024: FY25, Qtr 2, Item #47

The Actual Total Cost of FY25, Qtr 2, Item# 47 is \$600,000.00, with a final contact term ending.

Original Filing – 06/26/2024: FY25, Qtr 1, Item# 4

University of Illinois, Chicago is seeking additional interim staffing to support and aid the day-to-day operations in the Office of the Vice Chancellor for Research. Currently there is a lack of resources to support the need for the department due to delays in recruitment for the university. The Attain Partners consultants have experience in pre-award processes, post-award revenue and expenditure accounting; sponsored programs policy and business processes; and familiarity with various grants management supporting systems, including various Enterprise Resource System (ERP).

The support is currently needed for the comprehensive research administration activities including review grant guidelines, research and review sponsor requirements and review application materials to ensure compliance prior to application submission.

This Emergency Purchase has an expected start date of 07/01/2024 through 09/28/2024 with an Original Estimated Cost of \$600,000.00, using Institutional Costs Recovered (ICR) Funds.

Signed By: Aaron Rosenthal, SA Director

Vendor: Attain Consulting Group/Attain Partners

Notary Date: 6/26/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$600,000.00		\$600,000.00	\$600,000.00	25	2
Federal Cost	\$0.00			\$0.00		

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48 Transportation, Department of

File Date: 10/7/2024

Final Cost Statement

Latest Filing – 10/7/2024: FY25, Qtr 2, Item # 48

The Actual Total Cost of FY25, Qtr 2, Item# 48 is \$610,832.65, with a final contact term ending.

Original Filing – 07/01/2024: FY25, Qtr 1, Item# 6

All work performed at IL 15/IL 158 to prevent further slope damage and/or impact adjacent creek.

200’ of Sheet Pile Retaining Wall,

To be installed 4' off of edge of shoulder with vibratory hammer.

Existing HMA shoulder to be removed and replaced with full-depth HMA shoulders, 10", approximate 12’ width to edge of sheet pile retaining wall.

Pipe underdrains with filter fabric to be installed at edge of ramp pavement and along the back side of the sheet pile retaining wall.

Stone Riprap, Class A3 with Filter Fabric to be installed on back/creek side of sheet pile retaining wall.

Existing highway lighting foundation #9 to be removed. Highway lighting pole shall be removed by others prior to this work.

This Emergency Purchase has an expected start date of 07/01/2024 through 09/28/2024 with an Original Estimated Cost of \$1,500,000.00.

Signed By: Joseph Monroe, Dist 8, Operations Eng

Vendor: Stutz Excavating Inc.

Notary Date: 7/1/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,500,000.00		\$610,832.65	\$610,832.65	25	2
Federal Cost	\$0.00			\$0.00		

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49 Human Services, Department of

File Date: 9/25/2024

Final Cost Statement

Latest Filing – 09/25/2024: FY25, Qtr 2, Item # 49

The Actual Total Cost of FY25, Qtr 2, Item# 49 is \$54,288.00, with a final contact term ending.

Original Filing – 5/8/2024: FY24, Qtr 4, Item# 18

J & L Contractors, Inc., dba Ox Cartage & Warehousing, Inc. has been providing dry storage services based on the most recent Invitation for Bid for FY19-21 and the renewals for FY22 and FY23, and a contract extension for FY24. The Center has been satisfied with the services provided by the vendor. Two Invitation for Bids have been conducted for the services. The first bid was canceled, because additional specifications needed to be added to the bid. The second bid was canceled because BEP considered the vendor's bid non-responsive "due to a lack of a good faith effort" when completing its BEP Utilization Plan. The vendor filed an award protest, and a decision has not been made.

There is limited warehouse storage space at the Ludeman Center to accommodate the volume of food that is delivered from the vendors on a quarterly or monthly basis. The vendor shall be responsible for receiving, handling and storage of products on behalf of the Center, which will be delivered from various suppliers. The vendor will deliver the required items to the Ludeman Center on a weekly basis.

This Emergency Purchase has an expected start date of 05/04/2024 through 08/01/2024 with an Original Estimated Cost of \$58,865.50.

Signed By: Jean Sandstrom, APO

Vendor: J & L Contractor dba Ox Cartage & Warehouse

Notary Date: 5/8/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$58,865.50		\$54,288.00	\$54,288.00	25	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2024 through December 31, 2024

50 State Police, Illinois

File Date: 9/24/2024

Final Cost Statement

Latest Filing – 09/24/2024: FY25, Qtr 2, Item # 50

The Actual Total Cost of FY25, Qtr 2, Item# 50 is \$368,245.23, with a final contact term ending

Original Filing – 09/10/2024: FY25, Qtr 1, Item# 24

The current printers are based on Entrust's technology and products. The vendor is capable of providing commodities in a timely manner so the production of Firearm Owners Identification (FOID) and Concealed Carry License (CCL) cards is not disrupted. Due to the high volume of cards and letters printed on a daily basis, over a million combined per year, it is crucial to have available supplies meet the legislative mandates of the FOID Act (430 ILCS 65/5) and Public Act 98-063 Firearm CCL Act (430 ILCS 66). FOID and CCL cards must be produced within specified time frames.

Commodities used by the MX2100 and MX6100 printers. To include: adhesive stickers, cleaning tapes, Duragard, print ribbons, graphic monochrome ribbons, HP M806 Printer toner cartridges, and HPM806 printer maintenance kits.

This Emergency Purchase has an expected start date of 09/09/2024 through 12/07/2024 with an Original Estimated Cost of \$201,429.04.

Signed By: Amy Hinds, Exec II

Vendor: Entrust, Inc.

Notary Date: 9/10/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$201,429.04		\$368,245.23	\$368,245.23	25	2
Federal Cost	\$0.00			\$0.00		

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51 Southern Illinois University

File Date: 9/26/2024

Final Cost Statement

Latest Filing – 09/26/2024: FY25, Qtr 2, Item # 51

The Actual Total Cost of FY25, Qtr 2, Item# 51 is \$569,596.00, with a final contact term ending

Second Filing – 07/11/2024: FY25, Qtr 1, Item # 47

An Emergency Purchase Extension was received on July 11, 2024 requesting an extension for dates starting 07/10/2024 to 10/8/2024 at an additional estimated cost of \$3528.00, revising the total estimated cost to \$569,596.00

Original Filing – 4/15/2024: FY24, Qtr 4, Item# 8

Art & Design East (ADE) and Student Fitness Center on the Edwardsville campus were severely damaged in a storm on March 15, 2024. Both roofs sustained total loss and require replacement. Insurance claim is being made, SIUE Facilities Fee account will be fund costs until insurance reimbursement is complete.

This Emergency Purchase has an expected start date of 04/10/2024 through 06/10/2024 with an Original Estimated Cost of \$566,068.00.

Signed By: Matt Brown, Dir of Purchases

Vendor: W. James Taylor Inc.

Notary Date: 4/15/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$566,068.00	\$569,596.00	\$569,596.00	\$569,596.00	25	2
Federal Cost	\$0.00			\$0.00		

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52 Southern Illinois University

File Date: 10/17/2024

Final Cost Statement

Latest Filing – 10/17/2024: FY25, Qtr 2, Item # 52

The Actual Total Cost of FY25, Qtr 2, Item# 52 is \$328,676.21, with a final contract term ending.

Original Filing – 2/23/2024: FY24, Qtr 3, Item# 58

LOW BIDDER from among three resellers of this manufacturer. This is a manufacturer build to suit product.

2000 AMP 480/277 VOLT SWITCHGEAR AND 480V/277 VOLT PANELBOARDS AND 120/208 VOLT PANELBOARDS

This Emergency Purchase has an expected start date of 03/11/2024 through 04/30/2024 with an Original Estimated Cost of \$328,990.00.

Signed By: Matt Brown, Dir. Of Purchases

Vendor: Butler Supply

Notary Date: 2/23/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$328,990.00		\$328,676.21	\$328,676.21	25	2
Federal Cost	\$0.00			\$0.00		

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53 Innovation & Technology, Department of

File Date: 10/3/2024

Final Cost Statement

Latest Filing – 10/3/2024: FY25, Qtr 2, Item # 53

The Actual Total Cost of FY25, Qtr 2, Item# 53 is \$1,868,735.97, with a final contract term ending.

Sixth Filing – 07/17/2024: FY25, Qtr 1, Item # 59

An Emergency Purchase Extension was received on July 17, 2024 requesting an extension for dates starting 08/01/2024 to 09/30/2024. The extension expenditure is not assessed and will be charged for time only.

Fifth Filing – 05/16/2024: FY24, Qtr 4, Item # 66

An Emergency Purchase Extension was received on May 16, 2024 requesting an extension for dates starting 06/01/2024 to 07/31/2024. The extension expenditure is not assessed and will be charged for time only.

Fourth Filing – 08/08/2023: FY24, Qtr 1, Item # 110

An Emergency Purchase Extension was received on August 10, 2023 requesting an extension for dates starting 08/20/2023 to 5/31/2024 at an additional estimated cost of \$5,100,000.00, revising the total estimated cost to \$10,150,000.00.

Third Filing - 05/18/2023: FY23, Qtr 4 Item # 108

An Emergency Purchase Extension was received on May 18, 2023 requesting an extension for dates starting 05/21/2023 to 08/19/2023 at an additional estimated cost of \$2,000,000.00, revising the total estimated cost to \$5,050,000.00.

Second Filing - 02/14/2023: FY23, Qtr 3, Item# 70

An Emergency Purchase Extension was received on February 14, 2023 requesting an extension for dates starting 2/20/2023 to 05/20/2023 at an additional estimated cost of \$2,000,000.00, revising the total estimated cost to \$3,050,000.00.

Original Filing – 11/23/2022: FY23, Qtr 2, Item# 32

The state sold the JRTC to Google, which means DoIT has to remove/relocate the state owned fiber network from the basement of the JRTC. Complicating matters and compressing the timeline for this move, the city of Chicago issued an unexpected temporary moratorium on cutting LaSalle and Lake Streets beginning 12/1/22. DoIT must have the conduit along these streets relocated/replaced by the end of November, which is Phase 1 of the JRTC fiber relocate project. Once the conduit has been moved/relocated, Phase 2 will begin to finish the installation. Phase 2 includes: remainder of LaSalle Street fiber, hand-hole, conduit placement, the inside plant work at City hall - splice work, conduit, fiber install, fiber termination (repeat for MABB). DoIT and Meade are at the mercy of several local permitting entities before work can be done in downtown Chicago, this

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further delayed the ability of DoIT and Meade to get the emergency relocation started earlier.

The existing contract CIC3648240 with Meade expires 11/27/22 with no renewals. DoIT submitted an amendment on 11/4/2022 to add \$850,000 of funds to finish phase 1 of the fiber move on BidBuy B-33097. Due to receiving amendment approval with only one business day remaining before contract expiration, some funds from the amendment have also been included in this emergency to ensure contract coverage and a funding source to finish phase 1 of the fiber move before the moratorium begins 12/1 and allow the state to vacate the JRTC per the sales agreement. Failure to finish phase 1 may result in significant delays and pose a risk to the fiber network which is a critical state asset. The JRTC fiber provides one of two physical paths to the Chicago POP which serves all Chicago and collar county government and education sites, Equinix which processes ~50% of all traffic leaving the network, and network services for the City of Chicago and Cook County. Loss of the JRTC fiber creates a vulnerability that will almost certainly result in a widespread outage that would likely take days to restore.

In addition to the emergency fiber move detailed above, Meade also covers our owned fiber network statewide. If we do not have a fiber maintenance vendor on contract we risk prolonged network outages every time our fiber is damaged by having to negotiate a new emergency contract for the fiber repair each time it is damaged.

DoIT is in process of completing a request for a 12-month sole source contract to cover Meade's services until a new RFP can be issued and awarded. DoIT anticipates sending the sole source for review and approval within one to two weeks. The new RFP is currently being drafted and is being done on R-125058.

This Emergency Purchase has an expected start date of 11/22/2022 through 02/19/2023 with an Original Estimated Cost of \$1,050,000.00.

Signed By: Van P Austin, APO

Vendor: Meade, Inc.

Notary Date: 11/23/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,050,000.00	\$10,150,000.00	\$1,868,735.97	\$1,868,735.97	25	2
Federal Cost	\$0.00			\$0.00		

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54 Central Management Services, Department of

File Date: 10/11/2024

Final Cost Statement

Latest Filing – 10/11/2024: FY25, Qtr 2, Item # 54

The Actual Total Cost of FY25, Qtr 2, Item# 54 is \$1,291,876.14, with a final contact term ending.

Third Filing –06/25/2024: FY25, Qtr 1, Item # 45

An Emergency Purchase Extension was received on June 25, 2024 requesting an extension for dates starting 7/11/2024 to 12/31/2024 at an additional estimated cost of \$2,500,000.00, revising the total estimated cost to \$3,700,000.00

Reported in the same filing quarter as second filing.

Second Filing – 04/11/2024: FY25, Qtr 1, Item # 318

An Emergency Purchase Extension was received on April 11, 2024 requesting an extension for dates starting 4/12/2024 to 7/11/2024. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 1/9/2024: FY24, Qtr 3, Item# 11

Qualified and experienced professional firm to implement and maintain a comprehensive branding, marketing, recruitment, advertising, media buying, and public relations services in a unified and efficient manner. This initiative is meant to provide critical State positions (medical and safety) with qualified employees in order to maintain the highest level of care and safety in facilities throughout the State. The struggle to hire and retain qualified medical and support staff for care facilities throughout the State has led to the serious disruption in providing a safe environment for both tax payers and State staff. This contract is meant to provide a solution to the ongoing hiring crisis.

This Emergency Purchase has an expected start date of 01/16/2024 through 04/15/2024 with an Original Estimated Cost of \$1,200,000.00.

Signed By: David Thomas, APO

Vendor: TimeZoneOne, Inc.

Notary Date: 1/9/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,200,000.00	\$3,700,000.00	\$1,291,876.14	\$1,291,876.14	25	2
Federal Cost	\$0.00			\$0.00		

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55 Innovation & Technology, Department of

File Date: 10/29/2024

Fifth Filing – 10/29/24: FY25, Qtr 2, Item # 55

An Emergency Purchase Extension was received on October 29, 2024 requesting an extension for dates starting 11/1/2024 to 03/31/2025. The extension expenditure is not assessed and will be charged for time only.

Fourth Filing – 07/30/24: FY25, Qtr 1, Item # 67

An Emergency Purchase Extension was received on July 30, 2024 requesting an extension for dates starting 7/31/2024 to 10/31/2024. The extension expenditure is not assessed and will be charged for time only.

Third Filing – 12/27/2023: FY24, Qtr 3, Item # 106

An Emergency Purchase Extension was received on December 27, 2023 requesting an extension for dates starting 12/31/2023 to 06/27/2024 at an additional estimated cost of \$10,000,000.00, revising the total estimated cost to \$20,000,000.00.

Second Filing - 02/16/2023: FY23, Qtr 3, Item# 68

An Emergency Purchase Extension was received on February 6, 2023 requesting an extension for dates starting 02/13/2023 to 12/30/2023 at an additional estimated cost of \$8,000,000.00, revising the total estimated cost to \$10,000,000.00.

Original Filing – 11/15/2022: FY23, Qtr 2, Item# 23

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

The Department of Innovation and Technology is currently working on an IFB for replacement of the Emergency Starcom21 Equipment Contract. Due to additional needs and time constraints in procurements, DoIT will need a 90 day emergency contract to allow adequate time to review any new pricing, equipment and needs for this contract, to publish the IFB, and allow time for bids to be received, bids reviewed, award published, and contract execution. There was an emergency contract in place that expired. A new extension was requested, but that contract extension was not able to get executed prior to the emergency contract expiring. Therefore this new emergency is being processed to allow time for the new IFB to be completed and awarded.

Motorola supplies equipment to the state of Illinois entities utilizing Starcom21 radio network

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communication via radio mobile and portable radios, emergency agencies and dispatch consoles. The equipment purchased from this contract is invaluable to the support of Illinois Law enforcement agencies State, Local and County. This equipment also supports emergency communication with the equipment purchased on this contract. The loss of the ability to purchase equipment on this contract would be detrimental to all Emergency agencies throughout the state and would degrade emergency communications in critical incidents throughout the state with law enforcement and emergency agencies such as fire departments, emergency medical technicians, prison guards. This Emergency JPMC contract will be available for use by all governmental units and qualified not-for-profits.

This Emergency Purchase has an expected start date of 11/15/2022 through 02/13/2023 with an Original Estimated Cost of \$2,000,000.00.

Signed By: Van P Austin, APO

Vendor: Motorola Solutions Inc

Notary Date: 11/15/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,000,000.00	\$20,000,000.00	\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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56 Human Services, Department of

File Date: 11/4/2024

Second Filing – 11/4/2024: FY25, Qtr 2, Item # 56

An Emergency Purchase Extension was received on November 4, 2024 requesting an extension for dates starting 11/30/2024 to 11/29/2025 at an additional estimated cost of \$277,999.75, revising the total estimated cost to \$411,999.75.

Original Filing – 08/28/2024: FY25, Qtr 1, Item# 18

The facility relies on coal to fuel their power plant and Knight Hawk is the only supplier with immediate availability in the area.

90 day supply coal approximately 2000 tons delivered. Coal is critical for Murray to provide heat and electricity to our facility. Murray is at critically low levels due to the contract not being renewed.

This Emergency Purchase has an expected start date of 09/01/2024 through 11/29/2024 with an Original Estimated Cost of \$134,000.00.

Signed By: Jean Sandstrom, APO

Vendor: Knight Hawk Coal

Notary Date: 8/28/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$134,000.00	\$411,999.75	\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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57 Central Management Services, Department of

File Date: 10/30/2024

Final Cost Statement

Latest Filing –10/30/2024: FY25, Qtr 2, Item # 57

The Actual Total Cost of FY25, Qtr 2, Item# 57 is \$1,245,413,.87, with a final contact term ending

Second Filing – 04/11/2024: FY25, Qtr 1, Item # 44

An Emergency Purchase Extension was received on April 11, 2024 requesting an extension for dates starting 4/12/2024 to 7/11/2024. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 1/9/2024: FY24, Qtr 3, Item# 11

Qualified and experienced professional firm to implement and maintain a comprehensive branding, marketing, recruitment, advertising, media buying, and public relations services in a unified and efficient manner. This initiative is meant to provide critical State positions (medical and safety) with qualified employees in order to maintain the highest level of care and safety in facilities throughout the State. The struggle to hire and retain qualified medical and support staff for care facilities throughout the State has led to the serious disruption in providing a safe environment for both tax payers and State staff. This contract is meant to provide a solution to the ongoing hiring crisis.

This Emergency Purchase has an expected start date of 01/16/2024 through 04/15/2024 with an Original Estimated Cost of \$1,200,000.00.

Signed By: David Thomas, APO

Vendor: TimeZoneOne, Inc.

Notary Date: 1/9/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,200,000.00		\$1,245,413.87	\$1,245,413.87	25	2
Federal Cost	\$0.00			\$0.00		

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58 Corrections, Department of

File Date: 11/1/2024

Final Cost Statement

Latest Filing – 11/1/2024: FY25, Qtr 2, Item #58

The Actual Total Cost of FY25, Qtr 2, Item# 58 is \$634,404.48, with a final contract term ending

Original Filing – 07/29/2024: FY25, Qtr 1, Item# 14

CDB funded expenditure

To procure corrections-safe, non-medical furniture for the IDOC Joliet Hospital consisting of various tables, chairs, dining, storage, office and conference items consistent with the CDB construction plan for the facility.

This Emergency Purchase has an expected start date of 07/29/2024 through 10/26/2024 with an Original Estimated Cost of \$634,404.48, CDB funded expenditure.

Signed By: Sandy Robinson II, Purchasing Manager

Vendor: Wiley Office Equipment

Notary Date: 7/29/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$634,404.48		\$634,404.48	\$634,404.48	25	2
Federal Cost	\$0.00			\$0.00		

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59 University of Illinois

File Date: 11/1/2024

Final Cost Statement

Latest Filing – 11/1/2024: FY25, Qtr 2, Item # 59

The Actual Total Cost of FY25, Qtr 2, Item# 59 is \$154,250.00, with a final contact term ending.

Original Filing – 09/04/2024: FY25, Qtr 1, Item# 26

One of two electrical feeders in building 663 (Thomas Beckham Hall) needs to be repaired. The electrical feeders support all the electrical needs in the building, including fire alarm and fire pump, lights, air handling systems, domestic water pumps, etc. If the remaining feeder, which is of equal age, goes out, the students will have to be evacuated and will have nowhere to live. We are requesting this emergency purchase to avoid loss of revenue due to dorm fees needing to be refunded. Contractors Power and Light Company specialize in this type of work. We have successfully used them in similar projects. They are also available to mobilize right away.

Isolate cable to building 663 in manhole to restore main electrical feeder:

1. Remove and replace damaged 15kv siemens switch in building 663. Dispose of damaged switch off site.
2. Install new 15kv 4/0cu. MV-105 cable from manhole to new switch and between switches in building 663
3. Install terminations on cable at switches (3 locations)
4. Install (3) 15kv 600amp terminations in manhole
5. VLF test cables. Bolt up and ground switches
6. Take outage on Feeder 7 and bolt in new cables in manhole. Energize feeder and check for proper voltage

This Emergency Purchase has an expected start date of 08/30/2024 through 11/27/2024 with an Original Estimated Cost of \$154,250.00.

Signed By: Aaron Rosenthal, Interim Asst Vice Chancellor

Vendor: Contractors Power & Light Co.

Notary Date: 9/4/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$154,250.00		\$154,250.00	\$154,250.00	25	2
Federal Cost	\$0.00			\$0.00		

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60 University of Illinois

File Date: 11/1/2023

Final Cost Statement

Latest Filing – 11/1/2024: FY25, Qtr 2, Item # 60

The Actual Total Cost of FY25, Qtr 2, Item# 60 is \$243,675.00, with a final contact term ending.

Second Filing - 09/06/2023: FY24, Qtr 1, Item # 62

An Emergency Purchase Extension was received on September 6, 2023 requesting an extension for dates starting 09/30/2023 to 07/30/24. The extension expenditure is not assessed and will be charged for time only, in the same filing quarter.

Original Filing – 6/28/2023: FY24, Qtr 1, Item# 117

Self-Supporting Funds

The University is experiencing overcrowding at the Paulina Street Parking Structure, which is one of the primary parking facilities adjacent to the university medical complex. The overcrowding is causing serious disruption to critical healthcare services as employees are unable to report to their positions in a timely and scheduled manner. These delays are causing cascading effects across the healthcare operations, which have begun to impact patients. To correct this issue, the University plans to institute a shuttle bus service between the Harrison Street Parking Structure and the Hospital so that employees who park in the Paulina Street Parking Structure may be temporarily relocated. Immediately establishing shuttle bus services, as a component of our larger infrastructure initiatives, will help us to ensure that critical medical services are not interrupted and provide accessible parking options for our patients. Ensuring timely conveyance of these medical services will prevent serious disruption to critical operations that affect public health. In recognition of long-term need to correct this unforeseen impact to critical services operations, the University is preparing a solicitation to procure shuttle bus services. This solicitation will allow the University the ability to stabilize parking operations and provide additional time to address infrastructure needs that will ultimately be necessary to correct this imbalance. The vendor was selected by University parking services professionals as they are able to immediately begin providing requested services, supply an appropriate vehicle, guarantee staff, and offer pricing that the department believes to be appropriate.

Vendor shall provide one (1) 25-passenger minibus and two (2) drivers to operate shuttle service between Harrison Street Parking Structure (1100 W Harrison ST, Chicago, IL 60607) and University of Illinois Hospital (1740 W Taylor ST, Chicago, IL 60612), from 5:00am to 8:00pm, Monday through Friday.

This Emergency Purchase has an expected start date of 06/29/2023 through 09/26/2023 with an Original Estimated Cost of \$154,440.00, using Self-Supporting Funds.

Signed By: Debra Matlock, Exec Director

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Vendor: United Bus Incorp				Notary Date: 6/28/2023		
	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$154,440.00		\$243,675.00	\$243,675.00	25	2
Federal Cost	\$0.00			\$0.00		

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October 1, 2024 through December 31, 2024

61 University of Illinois

File Date: 11/1/2024

Final Cost Statement

Latest Filing – 11/1/2024: FY25, Qtr 2, Item # 61

The Actual Total Cost of FY25, Qtr 2, Item# 61 is \$975,000.00, with a final contact term ending.

Second Filing - 09/13/2023: FY24, Qtr 1, Item # 117

An Emergency Purchase Extension was received on September 12, 2023 requesting an extension for dates starting 09/29/2023 to 12/28/2023. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 5/17/2023: FY23, Qtr 4, Item# 34

Student fees associated with the purchase of dining plans

Chartwells is currently in place as our dining services partner and their current contract is expiring June 30, 2023. The RFP to solicit and select a new dining service partner was canceled and will be re-issued. We are requesting an emergency to allow us to continue working with Chartwells while the RFP is re-issued.

Continuing to use Chartwells for the services they currently provide is necessary to prevent serious disruption to these critical university services.

Board plan dining services for students on meal plans, retail dining operations in multiple locations around campus, catering services and operation of retail convenience stores.

This Emergency Purchase has an expected start date of 07/01/2023 through 09/28/2023 with an Original Estimated Cost of \$975,000.00, using Student fees associated with the purchase of dining plans.

Student fees associated with the purchase of dining plans.

Signed By: Debra Matlock, Exec Director

Vendor: Compass Group USA (Chartwells Division)

Notary Date: 5/17/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$975,000.00		\$975,000.00	\$975,000.00	25	2
Federal Cost	\$0.00			\$0.00		

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62 University of Illinois

File Date: 11/1/2024

Final Cost Statement

Latest Filing – 11/1/2024: FY25, Qtr 2, Item # 62

The Actual Total Cost of FY25, Qtr 2, Item# 62 is \$10,000,000.00, with a final contact term ending.

Original Filing – 12/04/2023: FY24, Qtr 2, Item# 119

Chartwells provides board plan dining services for students on meal plans, retail dining operations in multiple locations around campus, catering services, and operation of retail/convenience stores.

This Emergency Purchase has an expected start date of 12/28/2023 through 03/26/2024 with an Original Estimated Cost of \$10,000,000.00, using student fees associated with the purchase of dining plans.

Signed By: Debra Matlock, Exec Dir

Vendor: Compass Group USA

Notary Date: 12/4/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$10,000,000.00		\$10,000,000.00	\$10,000,000.00	25	2
Federal Cost	\$0.00			\$0.00		

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63 University of Illinois

File Date: 11/1/2024

Final Cost Statement

Latest Filing – 11/1/2024: FY25, Qtr 2, Item # 63

The Actual Total Cost of FY25, Qtr 2, Item# 63 is \$144,074.00, with a final contact term ending.

Second Filing – 03/15/2024: FY24, Qtr 3, Item # 133

An Emergency Purchase Extension was received on March 15, 2024 requesting an extension for dates starting 03/31/2024 to 07/31/2024 at an additional estimated cost of \$350,000.00, revising the total estimated cost to \$600,000.00.

Original Filing – 11/14/2023: FY24, Qtr 2, Item# 114

Currently VIP Valet services are utilized at the Specialty Care Building with a term date of 12/31/2023. In addition, the Outpatient Care Center north and south tower entrances utilizes UIC campus valet service attendants that will also term on 12/31/23. We would like to avoid disruption of valet services at all three entrances by utilizing VIP Valet Services 1/1/24-3/31/24. Many patients and visitors are receiving procedures and have scheduled appointments at the Specialty Care Building 1009 S. Wood and the Out Patient Care Center 1801 S Taylor North and South Tower. VIP valet parking services allows the patients to park at the door entrance of the structures and enter the building avoiding commuting from the parking structure which could be a challenge depending on the patients condition and it assists the patients with timely arrivals to their appointments. This service also allows patients to arrive to their appointments more timely, many patients have mobility challenges. We are in the process of contract negotiations to secure a valet services vendor for five years. This emergency purchase request is to allow continued valet services until the contract terms for RFP #PPA101 are completed.

IP Parking with attendants at the entrance of three locations; the Specialty Care Building (SCB), Outpatient Care Center (OCC) North and South tower entrances which allows the patients to park at the door entrance.

This Emergency Purchase has an expected start date of 01/01/2024 through 03/31/2024 with an Original Estimated Cost of \$250,000.00, using Institution Funds.

Signed By: Debra Matlock, Exec. Diirector

Vendor: VIP Services

Notary Date: 11/14/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$250,000.00	\$600,000.00	\$144,074.00	\$144,074.00	25	2
Federal Cost	\$0.00			\$0.00		

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64 University of Illinois

File Date: 11/1/2024

Final Cost Statement

Latest Filing – 11/1/2024: FY25, Qtr 2, Item #64

The Actual Total Cost of FY25, Qtr 2, Item# 64 is \$292,665.00, with a final contact term ending.

Second Filing - 05/23/2023: FY23, Qtr 4, Item# 303: Time Only

An Emergency Purchase Extension was received on May 23, 2023, requesting an extension for dates starting 06/30/2023 to 12/31/2023 at an additional estimated cost of \$0.00, keeping the estimated cost at \$250,000.00.

Original Filing – 3/31/2023: FY23, Qtr 4, Item# 84

Using Institutional Funds

VIP provided these valet services on previous emergency procurement #JMG997. This Emergency Purchase is needed while we complete the RFP process and select a vendor but still need to maintain valet operations at the Specialty Care Building uninterrupted.

Valet services for the patients and visitors of UI Health at the Specialty Care Building.

This Emergency Purchase has an expected start date of 04/01/2023 through 06/30/2023 with an Original Estimated Cost of \$250,000.00, using Institution Funds.

Signed By: Debra Matlock, Exec Dir, Purchasing & Contract Mgmt.

Vendor: VIP Services

Notary Date: 3/31/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$250,000.00		\$292,665.00	\$292,665.00	25	2
Federal Cost	\$0.00			\$0.00		

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65 University of Illinois

File Date: 11/1/2024

Final Cost Statement

Latest Filing – 11/1/2024: FY25, Qtr 2, Item # 65

The Actual Total Cost of FY25, Qtr 2, Item# 65 is \$1,158,803.55, with a final contact term ending.

Second Filing - 1/11/2023: FY23, Qtr 3, Item # 66

An Emergency Purchase Extension was received on January 11, 2023 requesting an extension for dates starting 01/30/2023 to 06/30/2023 at an additional estimated cost of \$291,824.00, revising the total estimated cost to \$729,560.00.

Original Filing – 10/18/2022: FY23, Qtr 2, Item# 18

The University is experiencing a staffing shortage of building service workers, who provide custodial and environmental cleaning services on campus. Our current vendor Southwest Service Corporation (SSC) (E&I / IPHEC vendor), does not have the staff to meet the University needs for temporary cleaning, housekeeping, and COVID-19 disinfection services. This situation means that the UI Hospital does not have personnel available to provide cleaning and disinfection services - a threat to public health. The vendor is BEP certified and is able to provide personnel to clean this building while the University works towards issuing an award for custodial services via RFP #IDM631. The response period for RFP #IDM631 has ended and the University is reviewing responsive submissions. Upon the award of this competitive solicitation and execution of a resulting contract, the University will no longer experience conditions that necessitate an emergency purchase. This emergency purchase serves as a stopgap to ensure custodial and environmental cleaning services on campus continue.

Apache Service and Supply Company will provide temporary EVS/hospital-grade cleaning, housekeeping, and COVID-19 disinfection services at the UI Hospital (Building 949). Vendor will provide all labor and required equipment to complete the work.

This Emergency Purchase has an expected start date of 11/01/2022 through 01/29/2023 with an Original Estimated Cost of \$437,736.00, using Self-Supporting Funds.

Signed By: Debra Matlock, Exec Dir

Vendor: Apache Service & Supply Co.

Notary Date: 10/18/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$437,736.00	\$729,560.00	\$1,158,803.55	\$1,158,803.55	25	2
Federal Cost	\$0.00			\$0.00		

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66 University of Illinois

File Date: 11/1/2024

Final Cost Statement

Latest Filing – 11/1/2024: FY25, Qtr 2, Item # 66

The Actual Total Cost of FY25, Qtr 2, Item# 66 is \$990,430.00, with a final contact term ending.

Second Filing - 1/11/2023: FY23, Qtr 3, Item #65

An Emergency Purchase Extension was received on January, 11, 2023 requesting an extension for dates starting 01/30/2023 to 06/30/2023 at an additional estimated cost of \$285,412.00, revising the total estimated cost to \$713,530.00.

Original Filing – 10/14/2022: FY23, Qtr 2, Item# 16

The University is experiencing a staffing shortage of building service workers, who provide custodial and environmental cleaning services on campus. Our current vendor Southwest Service Corporation (SSC (E&I / IPHEC vendor), does not have the staff to meet the University needs for temporary cleaning, housekeeping, and disinfection services. This situation means that campus buildings do not have personnel available to provide cleaning and disinfection services - a threat to public health. The vendor Vargas Group is able to provide personnel to clean these buildings while the University works towards issuing an award for custodial services via RFP #IDM631. The response period for RFP #IDM631 has ended and the University is reviewing responsive submissions. Upon award of this competitive solicitation and execution of a resulting contract the University will no longer experience conditions that necessitate an emergency purchase. This emergency purchase serves as a gap stop to ensure custodial and environmental cleaning services on campus continue.

The Vendor will provide temporary cleaning, housekeeping, and disinfection services in campus buildings; Science and Engineering Labs East (607), Science and Engineering Labs West (608), Behavioral Sciences Building (618), Science & Engineering South (619), Engineering Research Facility (648), and 2242 West Harrison Street (980). The Vendor will provide all labor and required equipment to complete the work.

This Emergency Purchase has an expected start date of 11/01/2022 through 01/29/2023 with an Original Estimated Cost of \$428,118.00, using Self Supporting Funds.

Signed By: Debra Matlock, Exec Director

Vendor: Vargas Group

Notary Date: 10/14/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$428,118.00	\$713,530.00	\$990,430.00	\$990,430.00	25	2
Federal Cost	\$0.00			\$0.00		

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67 Central Management Services, Department of

File Date: 11/7/2024

Final Cost Statement

Latest Filing – 11/7/2024: FY25, Qtr 2, Item# 67

An Actual Total Cost of FY25, Qtr 2, Item # 67 is \$18,980.00 was reported in the same filing quarter.

Original Filing – 08/08/2024: FY25, Qtr 2, Item# 339

Estimated cost equipment and labor to repair the only performing boiler in the HVAC system at the Dickson Mounds Museum. The thing is running but not correctly and we can't get the temperature down in the building and the humidity is running at over 70% which could cause this building to mold up and ruin exhibits, due to the pipe that burst previously and that spilled water in to the building.

This Emergency Purchase has an expected start date of 08/08/2024 through 11/06/2024 with an Original Estimated Cost of \$18,980.00.

Signed By: Martha Blackwell, Manager

Vendor: Prairie State Plumbing & Heating

Notary Date: 8/8/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$18,980.00		\$18,980.00	\$18,980.00	25	2
Federal Cost	\$0.00			\$0.00		

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68 Capital Development Board

File Date: 11/18/2024

Fourth Filing – 11/18/2024: FY25, Qtr 2, Item # 68

An Emergency Purchase Extension was received on November 11, 2024 requesting an extension for dates starting 12/13/24 to 03/31/25 at an additional estimated cost of \$75,555.78, revising the total estimated cost to \$3,065,155.78.

Third Filing – 08/12/2024: FY25, Qtr 1, Item #76

An Emergency Purchase Extension was received on August 12, 2024 requesting an extension for dates starting 09/30/2024 to 12/13/2024 at an additional estimated cost of \$33,585.20, revising the total estimated cost to \$3,023,185.21.

Second Filing – 01/16/2024: FY24, Qtr 3, Item # 94

An Emergency Purchase Extension was received on January 16, 2024 requesting an extension for dates starting 01/29/2024 to 09/30/2024. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 11/1/2023: FY24, Qtr 2, Item# 106

The scope of work provides for the removal and replacement of four existing heating boilers and four domestic water heaters at two existing individual Boiler House buildings. Boilers and heaters supply building heating water and domestic hot water to eight individual inmate Housing buildings and one inmate Segregation building. Connecting piping, pumps, controls, and electrical feeds will be replaced or reconnected. New underground piping will be added from each building, back to the Boiler Houses, to allow domestic hot water to be recirculated and reheated.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement, design documents provided by the Architect/Engineer of record and quote received by Henson Robinson Company. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction Services provided under this procurement should not exceed \$2,989,600.00, which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 11/1/2023 through 01/29/2024 with an Original

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Estimated Cost of \$2,989,600.00.

Signed By: Chris Miles, Exec II

Vendor: Henson Robinson Co.

Notary Date: 11/1/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,989,600.00	\$3,065,155.78	\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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69 Capital Development Board

File Date: 11/19/2024

Third Filing – 11/19/2024: FY25, Qtr 2, Item # 69

An Emergency Purchase Extension was received on November 19, 2024 requesting an extension for dates starting 12/13/2024 to 03/31/2025. The extension expenditure is not assessed and will be charged for time only.

Second Filing – 08/12/2024: FY25, Qtr 1, Item #78

An Emergency Purchase Extension was received on August 12, 2024 requesting an extension for dates starting 09/30/2024 to 12/13/2024 at an additional estimated cost of \$240,550.00, revising the total estimated cost to \$340,550.00.

Original Filing – 3/13/2023: FY23, Qtr 3, Item# 32

The boilers were part of the original construction in 2001. Two of the operational boilers have patches on them which are not holding, and water is leaking heavily out of the bottom of the boilers. The other two boilers have been condemned. Heavy corrosive buildup and the decay on the copper components within the tanks on the hot water heaters have caused them to not work properly which recently caused portions of the Individuals in Custody to go without showers for several days. With the heavy corrosion of calcium, the circulation pumps do not work properly, and the facility has spent over \$65,000 since October 2022 to correct the water circulation issue and has not been successful. The piping valves no longer work correctly which is compounding the issue to get hot water to all the housing units.

Therefore, IDOC has requested CDB's assistance to replace all necessary equipment in the boiler houses under an emergency declaration. This project began through the emergency selection of an Architect/Engineer ("A/E"); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection ("QBS"). Considering the time frames needed for the selection, negotiation and execution of an A/E contract followed by bidding and award procedures, design and construction services for repair/ replacement work under the existing processes would likely not begin for several months. For this reason, an emergency purchase is necessary to provide expedited engineering services to support the repair/replacement of all necessary equipment in the boiler houses as quickly as possible in order to provide proper heat and hot water to the cell houses. Additionally, to alleviate calcium concerns at the facility, CDB is in the process of providing water softeners under CDB Project No.: 120-295-018.

Clark Dietz, Inc., located in Champaign, IL, was selected because they have experience working with CDB and IL Dept. of Corrections with the mechanical expertise to provide the design services for the project, and they have the resources to provide expedited design services

The scope of work provides for expedited design services to assess and replace the heating boilers, and associated controls, pumps, selected piping, insulation, and accessories. Additionally, the scope includes the replacement of domestic water heaters, storage tanks, controls, pumps, selected piping, insulation, and

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accessories. Associated Electrical, General, and/or other supporting work may be required. The A/E is also to determine whether any immediate temporary repairs can be implemented.

The A/E will need to determine if any components of this project are eligible for a utility company or other energy grant or rebate and will be responsible for preparing and submitting the grant application if the project qualifies for the rebate.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the March 2009 Design and Construction Manual & Supplement. Basic Architectural Services provided under this procurement should not exceed \$100,000.00, which is a place-holder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 03/13/2023 through 06/10/2023 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Clark Dietz, Inc.

Notary Date: 3/13/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$340,550.00	\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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70 Healthcare and Family Services

File Date: 11/18/2024

Fourth Filing – 11/18/2024: FY25, Qtr 2, Item # 70

An Emergency Purchase Extension was received on November 18, 2024 requesting an extension for dates starting 1/1/2025 to 12/31/2025 at an additional estimated cost of \$53,000,000.00, revising the total estimated cost to \$208,444,000.00.

Third Filing – 04/16/2024: FY24, Qtr 4, Item # 47

An Emergency Purchase Extension was received on April 16, 2024 requesting an extension for dates starting 06/30/2024 to 12/31/2024 at an additional estimated cost of \$24,000,000.00, revising the total estimated cost to \$155,444,000.00.

Second Filing – 08/03/2023: FY24, Qtr 2, Item # 154

An Emergency Purchase Extension was received on August 3, 2023 requesting an extension for dates starting 09/30/2023 to 06/30/2024 at an additional estimated cost of \$108,399,600.00. revising the total estimated cost to \$131,444,000.00.

Original Filing – 06/29/2023: FY24, Qtr 2, Item# 139

Dental Program Administrator will expire on 06/30/2023. 30 ILCS 500/20-60(a) limits the duration of contracts to ten (10) years inclusive of renewals and extensions, and as of its expiration date of 06/30/2023, this contract will be at the ten-year mark. As such, HFS intends to establish an emergency contract from 07/01/2023 through an anticipation end date of 11/01/2023 to allow time to complete the competitive process.

Efforts to establish a new contract have been ongoing since November 2021. The requisition was approved on 11/16/2021, and the first attempt to competitively procure was bid 23-478HFS-DIREC-B-26285, published 03/30/2022, with a bid opening date of 06/16/2022. After the bid opening, it was determined that the solicitation did not provide for consideration of all factors of significance to the State and bid B-26285 was canceled on 12/01/2022.

The next bid, 23-478HFS-DIREC-B-35003, was published on 02/23/2023 with a bid opening of 03/30/2023. The notice of award for B-35003 was published on 06/09/2023, which started the 14-day protest period. A protest was received by the Chief Procurement Officer (CPO) on 06/23/2023, which has paused the procurement until further notice when the CPO will issue the determination.

Due to circumstances outside of HFS' control, HFS is declaring an emergency to ensure the continuity of services. . Dentaquest has agreed to a 90-day emergency contract to ensure that there is no lapse in service. Any break in service would be extremely detrimental to the Department of Healthcare and Family Services and their constituents who rely on these dental services. This 90-day emergency should allow time to resolve the protest and complete the competitive process. We intend to cancel the emergency contract when the new

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contract is executed.

The terms of this Contract shall be for the Dental Program of the Illinois Medical Assistance Program (MAP) regarding customers who receive services on a fee-or-service (FFS) basis including: ensuring that a customer receives necessary covered dental services; referring customers for dental care to those providers willing to accept customers in their practice; assisting customers with appointment assistance, monitoring access to care and ensuring that Early and Periodic, Screening, Diagnostic, and Treatment (EPSDT) participation for oral health increases; referring customers for transportation services to and from dental appointments; acting as prior approval agent; education and outreach, appeals, and adjudicating MAP claims. Vendor must also provide assistance and outreach to enrolled dental providers, including provider enrollment assistance, provider appeals, etc.

DentaQuest intends to meet a BEP goal of 5%, which was approved by the State of Illinois Commission on Equity & Inclusion previously under 23-478HFS-DIREC-B-35003.

15M0000049 Dental Program Administrator will expire on 06/30/2023. 30 ILCS 500/20-60(a) limits the duration of contracts to ten (10) years inclusive of renewals and extensions and as of its expiration date of 06/30/2023, this contract will be at the ten-year mark. As such, HFS will need to establish an emergency contract from 07/01/2023 through 11/01/2023 to allow time for the completion of the competitive process.

This Emergency Purchase has an expected start date of 07/01/2023 through 09/29/2023 with an Original Estimated Cost of \$12,044,400.00, using State & Federal Funds.

Signed By: Devin McQuillan, APO

Vendor: DentaQuest of Illinois LLC dba DentaQuest

Notary Date: 6/29/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$12,044,400.00	\$208,444,000.00	\$0.00	\$0.00	25	2
Federal Cost				\$0.00		

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71 Public Health, Department of

File Date: 11/12/2024

Second Filing – 11/12/2024: FY25, Qtr 2, Item # 71

An Emergency Purchase Extension was received on November 12, 2024 requesting an extension for dates starting 11/13/2024 to 05/11/2025 at an additional estimated cost of \$1,370,611.00, revising the total estimated cost to \$2,100,000.00.

Original Filing – 09/17/2024: FY25, Qtr 1, Item# 28

Federal requirements require the Illinois Department of Public Health to maintain large quantities of emergency medical equipment, pharmaceuticals, and supplies in case of an unexpected public health crisis. This equipment and supplies allow IDPH to respond quickly to Illinois health crises or shortcomings in local health facilities. If the use of these supplies is required, the federal government replenishes them or adds additional items if needed. The requirement for IDPH to maintain this relationship requires IDPH to be a good steward of the items in our possession and follow all applicable local, state, and Federal requirements, including but not limited to Good Manufacturing Procedures (cGMP) regulations as they pertain to the storage and safety of medical items so that they are usable in case of an emergency. IDPH will meet this objective by using contracted storage facilities that agreed to maintain this guideline for the items IDPH stored in their possession. IDPH is relocating these supplies and equipment to maintain Illinois's state of readiness. The new location has a working knowledge of the proper storage of this equipment, pharmaceuticals, and supplies, not only with the proper climate control but also backup systems in place for security. Agility Health has confirmed that it will remain compliant with applicable local, state, and Federal requirements, including but not limited to Good Manufacturing Procedures (cGMP).

Contractor must assign a dedicated Program Manager (single point of contact) who must provide reports on the schedules identified within each service category, as stated in this Scope of Work. As appropriate, standard Deliverables must include, unless specifically defined within the service categories: 1. Technical reports for management and operations, plans, analyses, and prototype efforts on a monthly basis 2. Reports reflecting identified Deliverables, performance measures, or as requested by the Illinois Department of Public Health. 3. Reports must be delivered to IDPH no later than the 20th of each month with information for the preceding month and must include information on all activities; monthly and cumulative prices; expenditures versus plan (burn rate); and any support or technical issues. 4. Data visualization platform, to allow for immediate understanding of incoming, outgoing and static inventories across all product lines and inventory Tier classes. a. The Contractor must follow formal document archival protocols (which are provided by the State DoIT) utilized within all IDPH managed facilities, which includes the utilization of the IMS system. The Contractor must ensure all documentation (Inventory loads, consumption reports, medical formulary, in-bound / out-bound records, etc.) is available for retrieval or generation upon any government entities request, following established State and Federal Records Act. All data, information, draft, and/or final work products must be turned over to any government entity upon completion of this task. In no event will any of the data or information obtained during the course of this effort be disclosed to anyone unless expressly authorized in writing by the IDPH OPR Deputy Director, DPR Division Chief, or SNS Program Manager. Coverage and Response Time A. Contractor upon receipt of a request for service from CDPH, the Contractor and support

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personnel must respond to IDPH with status updates within four (4) hours during normal operations and within (2) hours in a training environment or declared State emergency. Requests may include, but are not limited to, the following: identified disruption of IMS services, identified disruption of Supervisory Control and Data Acquisition (SCADA) monitoring, Temperature / Humidity alarms, change order for programmatic updates, request for change in services or audit inquiries. B. Status update reports must detail out the specific issue, proposed remediation efforts underway, technical advice or clarifications to proposed remediation actions. C. IDPH requires the same level of support for “Normal and Off-hours” work environments. The Contractor must contact IDPH and provide a substitute contact if needed due to operational conflicts. “Normal Hours” of support shall be defined as 8:00 AM to 5:00 PM CST, Monday through Friday. D. “Off Hours” support must be arranged for special circumstances (e.g., special deployments) and must be agreed to by the State in advance of work to be performed. “Off Hours” support shall be defined as 5:01 PM to 7:59 AM CST, Monday through Friday, and anytime on weekends and holidays. The Illinois Department of Public Health (IDPH) maintains a Tier 1 Pharmaceutical and Medical Materiel management program, which encompasses and utilizes on-site / local, redundant and remote applications associated to the sustainment of emergency power, temperature/humidity-controlled environments and material management (mechanical) equipment. a. The Contractor must have the present ability and shall provide technical support and regulatory guidance to ensure that facilities, materials, power platforms, and electronic systems described in this statement are compliant and remain compliant with applicable local, state and Federal requirements, including but not limited to Good Manufacturing Procedures (cGMP). b. The Contractor is responsible for providing external guidance and recommendations based on existing or updated industry standards, in relationship to the ongoing daily functions of the associated Emergency Power Platform, Temperature/Humidity Monitoring and Mechanical Equipment Management Systems, ensuring the maintenance of facilities, materials, power platforms and electronic systems remain in a state of operational readiness, necessary for the State of Illinois to successfully respond to community disasters and public health threats. These obligations also include the Contractor’s obligation for the day-to-day maintenance and operations of these resources, maintenance of equipment associated with the work of the EAMC, RSS’s and provision of technical assistance (including updated User Guides, Policies, Procedures, etc.) c. These systems and controls ensure that IDPH can maintain a “Ready State” to respond 24 hours a day, 7 days a week (24/7) to Public Health emergencies within the IDPH’s jurisdiction and are centrally controlled through a web enabled SCADA monitoring platform. Agiliti Health personnel serve as the First Tier for day-to-day management and monitoring of these systems, which includes responding the alarm notifications linked to the independent Power platform and Temperature/ Humidity monitoring systems. d. The Contractor shall utilize a web enabled supervisory controls and data acquisition (SCADA) monitoring platform, monitor and address alarm notifications during non-business hours for IDPH. This includes making notifications to IDPH personnel during nonbusiness hours, so that an initial investigation can be initiated. As part of the monitoring requirements, if system alarms can be addressed remotely, the Contractor shall address the situation in the appropriate manner and follow-up with a deviation or incident report to IDPH within 24 hours.

This Emergency Purchase has an expected start date of 08/16/2024 through 11/13/2024 with an Original Estimated Cost of \$729,389.00, using Federal Funds.

Signed By: Mike Caceres, APO

Vendor: Agiliti Health

Notary Date: 9/17/2024

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	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	25	2
Federal Cost	\$729,389.00			\$0.00		

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72 Capital Development Board

File Date: 5/22/2024

Fourth Filing – 11/21/24: FY25, Qtr 2, Item # 72

An Emergency Purchase Extension was received on November 21, 2024 requesting an extension for dates starting 12/06/2024 to 02/28/2025. The extension expenditure is not assessed and will be charged for time only.

Third Filing - 05/22/2024: FY24, Qtr 4, Item # 75

An Emergency Purchase Extension was received on May 22, 2024, at an additional estimated cost of \$60,000.00 revising the original estimated cost to \$623,178.78; and, requesting an extension for dates starting 06/06/2024 to 12/06/2024.

Second Filing – 02/22/2024: FY24, Qtr 3, Item # 123

An Emergency Purchase Extension was received on February 22, 2024 requesting an extension for dates starting 05/02/2023 to 02/29/2024. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 2/2/2023: FY23, Qtr 3, Item# 5

The scope of work provides for replacing the existing 150kW diesel engine generator set located outside Locust Cottage, which served all loads to Locust Cottage and Recreation Hall Buildings. This will include a new generator pad, automatic transfer switches and life safety distribution panel at each building. Existing lighting, access control, and fire alarm systems, as well as some new lighting will be connected to the new life safety panelboards. The new generator will be protected by a new gated chain link 8-foot-high fence.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement, design documents provided by the A/E of record, and quote provided by Camp Electric & Engineering Services, P.C. Services provided under this procurement should not exceed \$552,000.00, prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

Additionally, Governor Pritzker has issued Executive Orders 2023-01 containing additional mitigations to address the COVID-19 pandemic. This includes an indoor mask requirement and vaccinations for those working at Illinois Department of Human Services (IDHS) facilities. These requirements apply to this project.

This Emergency Purchase has an expected start date of 02/02/2023 through 05/02/2023 with an Original Estimated Cost of \$552,000.00.

Signed By: Chris Miles, Exec II

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Vendor: Camp Electric & Engineering Serv				Notary Date: 2/2/2023		
	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$552,000.00	\$623,178.78	\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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73 Healthcare and Family Services

File Date: 11/25/2025

Using both Federal & State Funding

Third Filing –11/25/2024: FY25, Qtr 2, Item # 73

An Emergency Purchase Extension was received on November 25, 2024 requesting an extension for dates starting 12/13/2024 to 12/14/2025 at an additional estimated cost of \$1,595,872.70, revising the total estimated cost to \$5,886,113.00

Second Filing – 06/07/2024: FY24, Qtr 4, Item # 91

An Emergency Purchase Extension was received on June 7, 2024 requesting an extension for dates starting 06/14/2024 to 12/14/2024 at an additional estimated cost of \$2,778,078.32, revising the total estimated cost to \$4,290,240.32.

Original Filing –3/19/2024: FY24, Qtr 3, Item# 63

Using both Federal & State Funds

HFS relies on the annual revenue of \$2.4 billion (approximately \$200 million per month) generated by the Drug Rebate program through collected rebates, which is crucial to funding many of the State's Medicaid programs. The Agency requires a vendor to provide claims reimbursement to receive payment for the appropriate state and federal rebate amounts. This process ensures that customers can access all necessary life-saving medications, maintenance medications, over-the-counter drugs, and vaccines. To meet these requirements, HFS needs a Pharmacy Benefit Management System (PBMS) to process and adjudicate pharmacy claims, complying with Federal Regulations, Illinois Statutes, associated Illinois Administrative Rules, and policies set by State and Federal Governments. Pharmacies also rely on this PBMS to submit pharmacy claims for payment. The PBMS facilitates prior authorizations, which are essential for the health and safety of approximately 3.9 million Illinois Medicaid customers. The PBMS enables the management of a Preferred Drug List (PDL), which would not be enforceable without a functional PBMS to monitor and edit claims. The current system interfaces with the provider enrollment system, eligibility systems, and the legacy MMIS system. Additionally, technical services are necessary during the contract to allow for programmatic changes/additions which may arise during the contract period and to ensure a smooth transition of data to a newly awarded Vendor.

The absence of a PBMS /Vendor would result in a catastrophic failure of HFS' ability to process and adjudicate pharmacy claims. This would have dire consequences for over 3.9 million Illinois Medicaid customers, as they would be unable to access essential medications, maintenance drugs, over-the-counter medicines, or vaccines, putting their health, life and safety at significant risk. Furthermore, pharmacies would be unable to submit pharmacy claims for payment. The impact on life and health, combined with the long-term ramifications of a failed PBMS, cannot be underestimated. The State of Illinois Medicaid program primarily serves the most vulnerable citizens of the state, and depriving them of access to healthcare could lead to severe illnesses, injuries, and even fatalities. The absence of a functional PBMS not only endangers the Pharmacy

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program and its beneficiaries but also directly impacts the funding of various other programs within HFS. The Drug Rebate program alone generates over \$2.4 billion (\$200 million monthly) in revenue, which plays a crucial role in funding the state's Medicaid programs. Additionally, there is a need for transition services to migrate historical data from the current system to the new one and to facilitate the closure of the existing contract. Support services with the current file formats will be essential to bridge the gap between the current contract and the contract with the newly procured vendor.

This Emergency Purchase has an expected start date of 03/17/2024 through 06/15/2024 with an Original Estimated Cost of \$1,512,162.00, using both Federal & State Funds.

Signed By: Devin McQuillan, APO

Vendor: Change Healthcare Pharmacy Solutions

Notary Date: 3/19/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,512,162.00	\$5,886,113.00	\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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74 Capital Development Board

File Date: 11/26/2024

Third Filing – 11/26/2024: FY25, Qtr 2, Item # 74

An Emergency Purchase Extension was received on November 26, 2024 requesting an extension for dates starting 12/18/2024 to 1/31/2025. The extension expenditure is not assessed and will be charged for time only.

Second Filing – 07/23/2024: FY25, Qtr 1, Item # 57

An Emergency Purchase Extension was received on July 23, 2024 requesting an extension for dates starting 08/03/2024 to 12/18/2024 at an additional estimated cost of \$1,381,760.00, revising the total estimated cost to \$2,381,760.00.

Original Filing – 05/06/2024: FY24, Qtr 4, Item# 14

The scope of work provides for asbestos abatement and any necessary clean-up of Pine Cottage at Alton Mental Health Center as directed by the Architect/Engineer of record.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the Architect/Engineer of record. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed \$1,000,000.00, which is a place-holder prior entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 05/06/2024 through 08/03/2024 with an Original Estimated Cost of \$1,000,000.00.

Signed By: Chris Miles, Exec II

Vendor: American Asbestos Abatement

Notary Date: 5/6/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,000,000.00	\$2,381,760.00	\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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75 Capital Development Board

File Date: 11/26/2024

Second Filing – 11/26/2024: FY25, Qtr 2, Item # 75

An Emergency Purchase Extension was received on November 26, 2024 requesting an extension for dates starting 12/15/2024 to 3/31/2025. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 09/17/2024: FY25, Qtr 1, Item# 29

The scope of work provides for expedited construction services to relocate approximately 40 lf. of the existing fence, and attaching to the existing vertical gate post to remove that 40-foot section nearest the sink hole should the existing fence fail. Provide a new section of fence running across the existing parking lot with a 24-foot-wide gate to enclose the parking lot completely, making the perimeter fully secure. All fencing is to be the same as what is currently in place. Relocate all the perimeter lighting to the new fence for nightly security.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed \$141,285.12, which is a place-holder prior entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 09/17/2024 through 12/15/2024 with an Original Estimated Cost of \$141,285.12.

Signed By: Chris Miles, Exec II

Vendor: Sjostrom & Sons, Inc. (576)

Notary Date: 9/17/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$141,285.12		\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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76 Central Management Services, Department of

File Date: 11/25/2024

Final Cost Statement

Latest Filing – 11/25/2024: FY25, Qtr 2, Item # 76

The Actual Total Cost of FY25, Qtr 2, Item# 76 is \$13,988.00, with a final contract term ending

Original Filing – 08/8/2024: FY25, Qtr 1, Item# 19

There is no JPMC HVAC contract in place for this region. Prairie State is an SBSA Vendor and was available immediately to do the repair. they are located within 50 miles of the facility.

Estimated cost equipment and labor to repair the only performing boiler in the HVAC system at the Dickson Mounds Museum. The thing is running but not correctly and we can't get the temperature down in the building and the humidity is running at over 70% which could cause this building to mold up and ruin exhibits, due to the pipe that burst previously and that spilled water in to the building.

This Emergency Purchase has an expected start date of 08/08/2024 through 11/06/2024 with an Original Estimated Cost of \$18,980.00.

Signed By: Martha Blackwell, Manager

Vendor: Prairie State Plumbing & Heating

Notary Date: 8/8/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$18,980.00		\$13,988.00	\$13,988.00	25	2
Federal Cost	\$0.00			\$0.00		

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77 Capital Development Board

File Date: 11/27/2023

Final Cost Statement

Latest Filing – 11/27/2024: FY25, Qtr 2, Item # 77

The Actual Total Cost of FY25, Qtr 2, Item# 77 is \$214,823.22, with a final contact term ending

Second Filing – 12/13/2023: FY24, Qtr 4, Item # 77

An Emergency Purchase Extension was received on December 13, 2023 requesting an extension for dates starting 12/31/2023 to 12/31/2024 at an additional estimated cost of \$150,000.00, revising the total estimated cost to \$250,000.00.

Original Filing – 09/02/2021 FY22, Qtr 1, Item #46:

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

This project began through the emergency selection of an Architect/Engineer (“A/E”); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection (“QBS”). Considering the time frames needed for the selection, negotiation and execution of an A/E contract followed by bidding and award procedures, an assessment of the failed transformer followed by temporary solutions and the design and replacement of the failed transformer under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to assess, provide temporary solutions such as renting a temporary generator and/or a temporary transformer, followed by replacing the failed transformer as quickly as possible in order to protect against the threat to public health and safety, to protect against further loss or damage and to prevent or minimize serious disruption in critical State services. Block Electric Co., Inc., located in Niles, IL, was selected because they are relatively in close proximity to the site, they have the expertise and experience to complete the work, and they can respond immediately to this request for emergency services.

The scope of work provides for supplying and installing a minimum 750 kVA, 208/120V, 3 phase rental generator to supply power to the building until a rental transformer can be installed. The scope also provides for supplying and installing a 750kVA, 2400V PRI, 208/120V SEC, 3 phase rental transformer until a

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permanent transformer is installed in a future project. All related cabling, conduits, and generator fuel are to be included. Incorporated documents include the March 2009 Standard Documents for construction & Supplement. Services provided under this procurement should not exceed \$100,000.00, which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

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

This Emergency Purchase has an expected start date of 09/01/2021 through 11/29/2021 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Block Electric Co.

Notary Date: 9/2/2021

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$250,000.00	\$214,823.22	\$214,823.22	25	2
Federal Cost	\$0.00			\$0.00		

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78 Corrections, Department of

File Date: 11/26/2024

Final Cost Statement

Latest Filing – 11/26/2024: FY25, Qtr 2, Item # 78

The Actual Total Cost of FY25, Qtr 2, Item# 78 is \$1,221,555.00, with a final contact term ending.

Second Filing – 04/10/2024: FY24, Qtr 4, Item # 40

An Emergency Purchase Extension was received on April 10, 2024 requesting an extension for dates starting 05/01/2024 to 10/31/2024 at an additional estimated cost of \$7,000,000.00, revising the total estimated cost to \$10,500,000.00.

Original Filing – 2/2/2024: FY24, Qtr 3, Item# 26

The vendor has extensive experience in recruitment and staffing of medical field professionals in both private and government sectors. This vendor will be able to maintain the current staff and prevent a loss of employees during the emergency period.

Favorite Healthcare Staffing Inc has been providing multiple skill levels of nursing staff for the Illinois Department of Corrections statewide.

The incumbent vendor Wexford Health Sources, Inc. has been unable to effectively recruit and fill nursing vacancies. This has left the agency with critically low staffing levels at each of its correctional facilities.

This Emergency Purchase has an expected start date of 02/01/2024 through 04/30/2024 with an Original Estimated Cost of \$3,500,000.00.

Signed By: Sandy Robinson II, Purchasing Manager

Vendor: Favorite Healthcare Staffing

Notary Date: 2/2/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$3,500,000.00	\$10,500,000.00	\$1,221,555.00	\$1,221,555.00	25	2
Federal Cost	\$0.00			\$0.00		

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79 Human Services, Department of

File Date: 12/5/2024

Final Cost Statement

Latest Filing – 12/05/2024: FY25, Qtr 2, Item # 79

The Actual Total Cost of FY25, Qtr 2, Item# 79 is \$230,000.00, with a final contact term ending.

Original Filing – 06/28/2024: FY25, Qtr 1, Item# 5

This vendor is mandated to meet the requirements of both the Williams Consent Decree and Colbert Consent Decree. This service is procured via Sole Source each year and an emergency purchase is needed to allow time for the FY25 Sole Source contract to be completed and executed.

The Corporation of Supportive Housing (CSH) will provide the following: •Co-convene in Housing Forums; •Ongoing development and implementation of consumer assessment process; •Maintain current Bridge Program policy and procedures; •Support Housing Location Team;•Ensure consumer satisfaction; •Ongoing development of DMH and mental health agency understanding of Permanent Supportive Housing (PSH) models, financing and best practices; •Engage additional developers and property managers in PSH creation for class members and assist with class member referral/placement into units;•Foster partnerships and creative financing strategies; •Ongoing development and implementation of policies to develop PSH for Williams Consent Decree and subsequent settlements.

This Emergency Purchase has an expected start date of 07/01/2024 through 09/28/2024 with an Original Estimated Cost of \$230,000.00.

Signed By: Jean Sandstrom, APO

Vendor: Corporation for Supportive Housing

Notary Date: 6/28/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$230,000.00		\$230,000.00	\$230,000.00	25	2
Federal Cost	\$0.00			\$0.00		

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80 Student Assistance Commission, Illinois

File Date: 12/5/2024

Final Cost Statement

Latest Filing – 12/5/2024: FY25, Qtr 2, Item # 80

The Actual Total Cost of FY25, Qtr 2, Item# 80 is \$15,465.00, with a final contact term ending.

Second Filing - 08/28/2024: FY25, Qtr 1, Item # 37

An Emergency Purchase Extension was received on August 28, 2024 requesting an extension for dates starting 09/01/2024 to 09/30/2024. The extension expenditure is not assessed and will be charged for time only.

Reported in the same filing quarter.

Original Filing – 6/26/2024: FY25, Qtr 1, Item# 305

This vendor has a tracking management system that will meet the reporting requirements of the grant. This vendor also can provide the electronic gift cards with no additional fees. The only cost will be the face value cost of the gift cards.

Procurement of electronic gift cards as incentives for the students/families attending FAFSA Support Events or for meals/refreshments to be provided at the FAFSA Support events. For transportation, each electronic gift card will be in the amount of \$25. Food gift card amounts will vary and will be purchased as needed and the cards will be provided to the High School staff member that will be hosting the FAFSA Completion event. The cost of the gift cards will include access to an electronic management platform for purchasing and tracking the gift cards and can be limited to gift card options for eligible transportation and food/restaurant brands. The gift card tracking management system must allow for the control, tracking and reporting of the gift cards as required under the grant agreement. Payments must be made to students/families at the time of the event.

This Emergency Purchase has an expected start date of 06/26/2024 through 08/31/2024 with an Original Estimated Cost of \$90,000.00, using Federal Funds.

Signed By: Lisa Sayers, APO

Vendor: Telenations dba Giftogram

Notary Date: 6/26/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	25	2
Federal Cost	\$90,000.00			\$15,465.00		

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81 Transportation, Department of

File Date: 11/23/2024

Final Cost Statement

Latest Filing – 11/23/2024: FY25, Qtr 2, Item # 81

The Actual Total Cost of FY25, Qtr 2, Item# 81 is \$910,000.00, with a final contact term ending.

Second Filing - 03/04/2024: FY24, Qtr 3, Item # 68

An Emergency Purchase Extension was received on March 4, 2024 requesting an extension for dates starting 3/31/2024 to 06/30/2024. The extension expenditure is not assessed and will be charged for time only.

Reported in the same filing quarter.

Original Filing – 1/1/2024: FY24, Qtr 3, Item# 10

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

The rest area maintenance services will be completed by a State Use vendor.

This Emergency Purchase has an expected start date of 1/1/2024 through 03/30/2024 with an Original Estimated Cost of \$455,000.00.

Signed By: Megan Seitzinger, Bureau Chief

Vendor: F. Patsson, Inc.

Notary Date: 1/4/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$455,000.00		\$910,000.00	\$910,000.00	25	2
Federal Cost	\$0.00			\$0.00		

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82 Capital Development Board

File Date: 12/9/2024

Third Filing – 12/09/24: FY25, Qtr 2, Item # 82

An Emergency Purchase Extension was received on December 9, 2024 requesting an extension for dates starting 01/30/2025 to 03/31/2025. The extension expenditure is not assessed and will be charged for time only.

Second Filing – 09/16/2024: FY25, Qtr 1, Item #42

An Emergency Purchase Extension was received on September 16, 2024 requesting an extension for dates starting 09/29/2024 to 01/30/2025 at an additional estimated cost of \$165,807.72, revising the total estimated cost to \$425,807.72. Reported in the same filing quarter

Original Filing – 07/02/2024: FY25, Qtr 1, Item# 315

The scope of work provides for the removal and replacement of the damaged partitions and concrete slab on grade in the affected areas as outlined and described as “Option 2” in the Architect/Engineer’s assessment report dated February 21, 2024.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and any design documents provided by the Architect/Engineer of record. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed \$260,000.00, which is a place-holder prior entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 07/02/2024 through 09/29/2024 with an Original Estimated Cost of \$260,000.00.

Signed By: Chris Miles, Exec II

Vendor: Shores Builders, Inc.

Notary Date: 7/2/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$260,000.00	\$425,807.72	\$0.00	\$0.00	25	2

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Federal Cost	\$0.00	\$0.00
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83 Corrections, Department of

File Date: 12/16/2024

Fifth Filing – 12/16/2025: FY25, Qtr 2, Item # 83

An Emergency Purchase Extension was received on December 16, 2024 requesting an extension for dates starting 01/01/2025 to 02/28/2025 at an additional estimated cost of \$50,000,000.00, revising the total estimated cost to \$730,250,000.00.

Fourth Filing – 06/13/2024: FY25, Qtr 1, Item # 46

An Emergency Purchase Extension was received on June 13, 2024 requesting an extension for dates starting 7/1/2024 to 12/31/2024 at an additional estimated cost of \$150,000,000.00, revising the total estimated cost to \$680,250,000.00

Third Filing – 03/14/2024: FY24, Qtr 3, Item # 138

An Emergency Purchase Extension was received on March 14, 2024 requesting an extension for dates starting 03/31/2024 to 06/30/2024 at an additional estimated cost of \$75,000.00, revising the total estimated cost to \$530,250,000.00.

Second Filing – 12/27/2023: FY24, Qtr 3, Item # 63

An Emergency Purchase Extension was received on December 27, 2023 requesting an extension for dates starting 10/28/2022 to 3/30/2024 at an additional estimated cost of \$262,250,000.00, revising the total estimated cost to \$455,250,000.00.

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

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

The Illinois Department of Corrections has made efforts to ensure that Wexford Health Source, Inc. maintains

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the 15% BEP goal established under this emergency. Boswell Pharmacy Services, LLC, Affinity Pharmacy Care, LLC, CarePath Integrated Health, LLC, 3 R Healthcare Products, Precise Specialties, Mid Central Medical Inc., Chardonay Dialysis, LLC, Comfort Care Medical Supply, ProAlliance Corp, Target Office Products, Professional Mgt Enterprises, Inc, Jubilee Medical Services PLLC

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

Signed By: Jacenta Wilson, APO

Vendor: Wexford Health Sources, Inc.

Notary Date: 7/31/2022

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$40,000,000.00	\$730,250,000.00	\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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84 Corrections, Department of

File Date: 12/18/2024

Second Filing – 12/18/2024: FY25, Qtr 2, Item # 84

An Emergency Purchase Extension was received on December 18, 2024 requesting an extension for dates starting 12/24/2024 to 06/30/2025 at an additional estimated cost of \$2,400,000.00, revising the total estimated cost to \$3,600,000.00.

Original Filing – 09/25/2024: FY25, Qtr 1, Item# 33

The vendor will provide global positioning systems (GPS) and radio (RF) electronic monitoring equipment related services for individuals being monitored outside of correctional facilities.

This Emergency Purchase has an expected start date of 09/25/2024 through 12/24/2024 with an Original Estimated Cost of \$1,200,000.00.

Signed By: Jacenta Wilson, APO

Vendor: BI Incorp

Notary Date: 9/25/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,200,000.00	\$3,600,000.00	\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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85 Capital Development Board

File Date: 12/12/2024

Second Filing – 12/12/2024: FY25, Qtr 2, Item # 85

An Emergency Purchase Extension was received on December 12, 2024 requesting an extension for dates starting 12/22/2024 to 09/30/2025. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 09/24/2024: FY25, Qtr 1, Item# 31

The hydraulic freight elevator in the Nielson Building (W0643) which provides critical dietary service for the entire facility has failed and must undergo significant repairs or replacement to be returned to service. The scope of work provides for substantial repairs or replacement of the elevator and associated hoistway, machine room, controllers, hydraulic components, cab, operators, call buttons and all other associated equipment including ancillary items such as lobby smoke detectors, elevator recall, elevator shutdown, video interface and other such items as required by the Illinois Elevator Safety Rules (IL Admin Code Title 41 Part 1000) and applicable building codes.

Hazardous materials (hydraulic fluid) will need to be removed from the elevator pit. The Illinois Department of Innovation and Technology (DoIT) should be consulted for video interface requirements if required by Code.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction services provided under this procurement should not exceed \$500,000.00, which is a place-holder prior entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 09/24/2024 through 12/22/2024 with an Original Estimated Cost of \$500,000.00.

Signed By: Chris Miles, Exec II

Vendor: Veterans United Construction

Notary Date: 9/24/2024

Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY QTR
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State Cost:	\$500,000.00	\$0.00	\$0.00	25	2
Federal Cost	\$0.00		\$0.00		

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86 Capital Development Board

File Date: 12/16/2024

Third Filing – 12/16/2024: FY25, Qtr 2, Item # 86

An Emergency Purchase Extension was received on December 16, 2024 requesting an extension for dates starting 12/31/2024 to 03/31/2025 at an additional estimated cost of \$9755.08, revising the total estimated cost to \$297,435.08.

Second Filing – 06/04/2024: FY24, Qtr 4, Item # 81

An Emergency Purchase Extension was received on June 4, 2024 requesting an extension for dates starting 08/12/2024 to 12/31/2024. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 5/15/2024: FY24, Qtr 4, Item# 260

The scope of work provides for the replacement of the crane which includes selective demolition, steel framing, concrete work, and electrical work.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement, design documents provided by the Architect/Engineer of record, and quote received by CAD Construction, Inc. Section 01 29 00 PAYMENT PROCEDURES, will be strictly followed and adhered to. The sum of all items listed in the Contractor Schedule of Values should equal the contract award amount. Payment amounts will be approved based on proof of work actually performed and materials actually used. Construction Services provided under this procurement should not exceed \$287,680.00, which is a place-holder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 05/15/2024 through 08/12/2024 with an Original Estimated Cost of \$287,680.00.

Signed By: Chris Miles, Exec II

Vendor: CAD Construction Inc.

Notary Date: 5/15/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$287,680.00	\$297,435.08	\$0.00	\$0.00	25	2

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Federal Cost

\$0.00

\$0.00

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87 Central Management Services, Department of

File Date: 12/16/2024

Fourth Filing – 12/16/2024: FY25, Qtr 2, Item # 87

An Emergency Purchase Extension was received on December 16, 2024 requesting an extension for dates starting 12/26/2024 to 01/31/2025. The extension expenditure is not assessed and will be charged for time only.

Third Filing – 09/12/2024: FY25, Qtr 1, Item #86

An Emergency Purchase Extension was received on September 12, 2024 requesting an extension for dates starting 09/25/2024 to 12/24/2024. The extension expenditure is not assessed and will be charged for time only.

Second Filing – 06/03/2024: FY24, Qtr 4, Item # 80

An Emergency Purchase Extension was received on June 3, 2024 requesting an extension for dates starting 6/28/2024 to 09/25/2024. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 3/28/2024: FY24, Qtr 4, Item# 208

This Emergency JPMC will allow for the continuation of critical services for the State through a simplified purchasing process for the State Agencies, local governmental units, and qualified not-for-profit agencies because terms, conditions and pricing will be established prior to the time of orders for release off masters. This process will save considerable time and resources for the end users because they will not have to conduct their own solicitations, evaluate bids and establish individual contracts. This Emergency Joint purchasing agreement will permit the State of Illinois, local governmental units, and qualified not-for-profit agencies to leverage their market power with the expected outcome of lower pricing.

CMS intends to establish an Emergency Joint Purchase Master Contract (JPMC) for Fingerprinting & Photo ID Services which includes photo identification, live scan and ink finger printing services which is available to State Agencies, local governmental units, and qualified not-for-profit agencies.

CMS performed market research, demand and spend analysis for applicable cost based on the the current industry and national market for applicable and similar services being procured. Spend analysis was processed from Bidbuy on the prior contract, which expired 3/25/2024, with additional direct outreach to government units using the prior JPMC for services to request both 90 and 180 days service estimates.

This Emergency Purchase has an expected start date of 03/28/2024 through 06/24/2024 with an Original Estimated Cost of \$560,000.00.

Signed By: Mary Beth Poani, GSSS Manager

Vendor: Accurate Biometrics

Notary Date: 3/28/2024

Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY QTR
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State Cost:	\$560,000.00	\$0.00	\$0.00	25	2
Federal Cost	\$0.00		\$0.00		

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88 Capital Development Board

File Date: 12/16/2024

Third Filing – 12/16/2024: FY25, Qtr 2, Item # 88

An Emergency Purchase Extension was received on December 16, 2024 requesting an extension for dates starting 12/31/2024 to 12/31/2025 at an additional estimated cost of \$115,405.00, revising the total estimated cost to \$215,405.00.

Second Filing – 01/16/2024: FY24, Qtr3 Item # 140

An Emergency Purchase Extension was received on January 63, 2024 requesting an extension for dates starting 01/20/2024 to 12/31/2024. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 10/23/2023: FY24, Qtr 2, Item# 108

Immediate expenditure is necessary to repair and stabilize the Hotel Florence Annex masonry walls to remove a threat to public health and safety. While the collapse of the south wall of the Hotel Florence Annex will be contained within a secured light well, the DNR must access this light well to repair areas of the Hotel Florence Proper to prevent water infiltrating into the older structure. The potential for collapsing masonry prohibits contractors moving forward with repairs or DNR staff removing weed trees and other standard maintenance within the light well. Furthermore, the collapse of the Hotel Florence Annex masonry walls may damage the Hotel Florence proper; immediate expenditure is also necessary for repairs to State property to protect against further damage to State property.

Therefore, DNR has requested that CDB provide an assessment of the Hotel Florence Annex under an emergency declaration to determine what can be done to remedy the situation so that DNR can continue to make repairs to the Hotel Florence and to alleviate any public health/safety concerns.

This project began through the emergency selection of an Architect/Engineer (“A/E”); this exempts the selection from a 14-day solicitation required through Qualifications-Based Selection (“QBS”). Considering the time frames needed for the selection, negotiation and execution of an A/E contract, an assessment and potential design services under the existing processes would likely not begin for several months. For this reason, an emergency purchase is necessary to provide an expedited assessment and potential design services to support shoring and/or repair work to the Hotel Florence Annex wall as quickly as possible.

Wiss, Janney, Elstner Associates, Inc., located in Chicago, IL, was selected because the firm has experience working with CDB and DNR on direct selection projects including CDB project #102-311-102, the firm is located close to the project site and has the capabilities to perform the work, and they are willing to provide expedited assessment and potentially design services for this emergency work.

The project scope provides for an engineering assessment of the existing structural and life safety conditions of Hotel Florence Annex, specifically focusing on the south wall. The inspection shall be performed by a firm with specific expertise in structural engineering inspections of historic (subject to Illinois Historic Preservation Agency) buildings, utilizing drones for accessing areas deemed hazardous to human occupancy. This inspection should address the feasibility and safety of continued use of the building

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and include an evaluation of different shoring and stabilization methods that can remain in place until a permanent solution can be initiated.

Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and the March 2009 Design and Construction Manual & Supplement. Basic Architectural Services provided under this procurement should not exceed \$100,000.00, which is a place-holder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. Final Actual Costs will be reported upon project completion and project close-out.

In accordance with section 00 21 50 of the Standard Documents for Construction, the General Contractor shall perform no less than 20% of work with its own staff. Each other trade shall perform no less than 40% of work with its own staff. Work with own staff includes direct labor and supervision, as well as material purchases where the material is installed by the contractor.

This Emergency Purchase has an expected start date of 10/23/2023 through 01/20/2024 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Exec II

Vendor: Wiss, Janney, Elstner Assoc, Inc.

Notary Date: 10/23/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$215,405.00	\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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89 Transportation, Department of

File Date: 12/10/2024

Third Filing – 12/10/2024: FY25, Qtr 2, Item # 89

An Emergency Purchase Extension was received on December 10, 2024 requesting an extension for dates starting 01/01/2025 to 06/30/2025 at an additional estimated cost of \$2,000.00, revising the total estimated cost to \$8,449.50.

Second Filing – 04/01/2024: FY25, Qtr 2, Item # 387

An Emergency Purchase Extension was received on April 1, 2024 requesting an extension for dates starting 04/01/2024 to 12/31/2024 at an additional estimated cost of \$2,449.50, revising the total estimated cost to \$6,449.50.

Original Filing – 1/10/2024: FY24, Qtr 3, Item# 19

The vendor is able to provide the fuel needed in a remote location that no vendor has bid on in the previous 3 CMS solicitations. (Virginia)

Fuel is urgently required for our daily winter weather operations to maintain the fleet essential for public safety. As the CMS master contracts do not cover our specific fuel needs, immediate vendor engagement is necessary. The Illinois Department of Transportation (IDOT) seeks emergency several contracts to secure a continuous fuel supply until a long-term agreement is established. This ensures the ongoing functionality of our fleet during winter conditions, protecting the public.

This Emergency Purchase has an expected start date of 01/10/2024 through 04/08/2024 with an Original Estimated Cost of \$4,000.00.

Signed By: Omolara Erewele, APO

Vendor: Growmark, Inc.

Notary Date: 1/10/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$4,000.00	\$8,449.50	\$0.00	\$0.00	25	2
Federal Cost	\$0.00			\$0.00		

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90 Transportation, Department of

File Date: 12/20/2024

Final Cost Statement

Latest Filing – 12/20/2024: FY25, Qtr 2, Item # 90

The Actual Total Cost of FY25, Qtr 2, Item# 90 is \$340,718.95, with a final contact term ending.

Original Filing – 9/13/2024: FY25, Qtr 1, Item# 27

Collect images and data to document the 2024 pavement condition and meet Federal reporting requirements on Illinois’ interstate system. This includes both the state maintained and Illinois Tollway maintained interstate systems in both directions (northbound/southbound and eastbound/westbound). the total mileage for collection is estimated to be 4,370 miles. All data and images must be provided to the department along with reports or the

capability of the department to produce reports for the 1/10-mile Federal PM2 submittal requirements. The department must also have the ability to complete the Condition Rating Survey pavement assessment with the data/images provided. The Department is expecting that Pathway will be able to complete the field collection of

data within 2 - 4 weeks. The processing and submission of the data will begin as they collect and we would expect to have the data all the data within 6 - 8 weeks allowing us enough time in the emergency contract window to be able to quality check and validate the data and images meet the federal reporting requirements

This Emergency Purchase has an expected start date of 09/16/2024 through 12/16/2024 with an Original Estimated Cost of \$500,000.00.

Signed By: William Morgan, Section Chief

Vendor: Pathway Services

Notary Date: 9/13/2024

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$500,000.00		\$340,718.95	\$340,718.95	25	2
Federal Cost	\$0.00			\$0.00		

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91 Corrections, Department of

File Date: 12/11/2024

Final Cost Statement

Latest Filing – 12/11/2024: FY25, Qtr 2, Item # 91

The Actual Total Cost of FY25, Qtr 2, Item# 91 is \$2,352,888.00, with a final contract term ending.

Original Filing – 12/15/2023: FY24, Qtr 2, Item# 129

The vendor was available to provide immediate service to Stateville Correctional Center and has a reliable work history with CDB.

CDB is starting a complete renovation of the Dietary kitchens at both Stateville Correctional Center and Northern Reception Center. The staff will temporarily use the Mobile Dietary Kitchens to feed individuals in custody and staff while CDB is completing the renovation project.

Due to the highly specialized nature and scarce availability of this equipment, BEP considerations were unable to be undertaken for this procurement.

This Emergency Purchase has an expected start date of 12/04/2023 through 03/03/2024 with an Original Estimated Cost of \$803,415.00.

Signed By: Sandy Robinson, Purchasing Manager

Vendor: Mobile Concepts, Inc. dba U.S. Mobile Kitchen

Notary Date: 12/15/2023

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$803,415.00		\$2,352,888.00	\$2,352,888.00	25	2
Federal Cost	\$0.00			\$0.00		

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