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OFFICE OF THE AUDITOR GENERAL
WILLIAM G. HOLLAND

October 15, 1998

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

JULY 1, 1998 THROUGH SEPTEMBER 30, 1998

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1 GOVERNOR, OFFICE OF THE, Governor**Filed:** 31-AUG-1998

The contract is an emergency procurement because the Office of the Governor has recently lost a number of clerical assistants and account technicians who have relocated to other State employment positions. Since the Governor's term expires in 5 months, the office has not been able to find persons willing to accept a State employment position to fill these positions for such a short period of time.

Signed By: Cheri Wehmhoff, Chief Fiscal Officer
Vendor: Alice Campbell Temporary Serv., Springfield

Notarized: 13-AUG-1998

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$24,903.75	99	1
Federal Cost:	\$.00	\$.00		

2 SECRETARY OF STATE, Index**Filed:** 14-SEP-1998

As a result of the late receipt of the text for the Constitutional Amendment, the Index Department was unable to typeset and determine the approximate size of the Constitutional Amendment until late July. Due to the large size of these two jobs, CMS determined that it was unlikely that any printer would be able to make the required delivery date of September 22 if these jobs were put out for bid using the normal bidding requirements. The delivery date to the U.S. Post Office must be made 30 days prior to the General Election as required by statute.

Signed By: Don Stephens, Fiscal Officer
Vendor: Edward Hine, Peoria

Notarized: 11-SEP-1998

	Estimate	Actual	FY	QTR
State Cost:	\$37,317.00	\$.00	99	1
Federal Cost:	\$.00	\$.00		

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3 SECRETARY OF STATE, Physical Services**Filed:** 22-JUL-1998

Water main break at 5401 N. Elston Avenue facility in Chicago. To repair the 4" water service outside the building. To excavate the area, survey extent of damage. To work weekend to avoid shutting down facility.

Signed By: Alexander Nelson, Director
Vendor: International Contractors Corp, Elmhurst

Notarized: 20-JUL-1998

	Estimate	Actual	FY	QTR
State Cost:	\$36,600.00	\$.00	99	1
Federal Cost:	\$.00	\$.00		

4 SECRETARY OF STATE, Driver Services**Filed:** 06-JUL-1998

Ideal Business Products procured the bid for our Safe Driver Renewal Stickers on April 27, 1998, with a delivery date of June 15, 1998. On June 29, 1998, Ideal's vendor representative notified our office that Ideal could not print the job. Because we have only a one-month supply in our warehouse, this situation has become an emergency. We need this emergency purchase of these stickers to ensure we not disrupt service to Illinois residents.

Signed By: Mike Chamness, Director
Vendor: Moore Business Forms, Inc., Springfield

Notarized: 29-JUN-1998

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$23,600.00	99	1
Federal Cost:	\$.00	\$.00		

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5 TREASURER - FISCAL OFFICER, Banking**Filed:** 30-SEP-1998

A registrar and paying agent is needed for a November 1998 College Savings Bond issue. This needs to be determined by September 28, 1998 for the Bureau of the Budget to be able to proceed with this issue. The new issue is for \$125,000,000.00.

Signed By: Edward Buckles, Chief Procurement Officer
Vendor: U.S. Bank Trust N/A, Chicago

Notarized: 29-SEP-1998

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$88,000.00	99	1
Federal Cost:	\$.00	\$.00		

6 CHILDREN AND FAMILY SERVICES, DEPARTMENT OF, Support Services**Filed:** 16-SEP-1998

Per Procurement Code Section 1.2030 Emergency Procurements K. Extending an existing contract for such period of time as is needed to conduct a competitive method of source selection where terminating or allowing the contract to terminate would not be advantageous to the State.

Signed By: Nyle Robinson, Acting State Purchasing Off.
Vendor: Chrysalis, River Grove

Notarized: 14-SEP-1998

	Estimate	Actual	FY	QTR
State Cost:	\$546,621.0	\$.00	99	1
Federal Cost:	\$.00	\$.00		

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7 CHILDREN AND FAMILY SERVICES, DEPARTMENT OF, Support Services

Filed: 15-SEP-1998

Per Procurement Code Section 1.2030 Emergency Procurements K. Extending an existing contract for such period of time as is needed to conduct a competitive method of source selection where terminating or allowing the contract to terminate would not be advantageous to the State.

Signed By: Phillip Gonet, Deputy Director
Vendor: Chrysalis, River Grove

Notarized: 01-SEP-1998

	Estimate	Actual	FY	QTR
State Cost:	\$225,000.0	\$.00	99	1
Federal Cost:	\$.00	\$.00		

8 CHILDREN AND FAMILY SERVICES, DEPARTMENT OF, Cook Co. Contracts and Grants

Filed: 14-JUL-1998

This expenditure is to fund the paper recycling at the 4055 N. Western Ave. storeroom facility.

Signed By: Robert Trine, Administrator
Vendor: Shred-Co, DesPlaines

Notarized: 02-JUL-1998

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$5,500.00	99	1
Federal Cost:	\$.00	\$.00		

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9 NATURAL RESOURCES, DEPARTMENT OF, Engineering

Filed: 07-JUL-1998

Repair work is needed for the Dectron dehumidification unit and two fan units within the cooling tower in the swimming pool addition in the Starved Rock Lodge addition. The Dectron units are caked with debris and have been thinned to the point that they cannot be replaced. If the unit shuts down, the pool would have to be closed or the interior would sustain dramatic damage due to moisture.

Signed By: John Bandy, Chief Fiscal Officer

Vendor: Unknown, Unknown

Notarized: 02-JUL-1998

	Estimate	Actual	FY	QTR
State Cost:	\$65,000.00	\$.00	99	1
Federal Cost:	\$.00	\$.00		

10 CORRECTIONS, CORRECTIONAL CENTER - DIXON, Dixon Correctional Ctr.

Filed: 08-SEP-1998

R & M 98-165. Actual cost of project.

Signed By: Thomas P. Roth, Warden

Vendor: Schmitt Plumbing-Heating Inc., Dixon

Notarized: 22-JUN-1998

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$6,325.46	99	1
Federal Cost:	\$.00	\$.00		

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11 CORRECTIONS, CORRECTIONAL CENTER - STATEVILLE, Stateville Corr. Center

Filed: 08-SEP-1998

On March 2, 1998, a collapsed combination sewer main surfaced across Center property into adjacent land and waterways. A contractor and engineering firm were immediately contacted to evaluate the problem and remedy the situation. The contractor performed all necessary repairs.

Signed By: Dwayne Clark, Warden
Vendor: Gould Excavating & Trucking, I, Joliet

Notarized: 05-JUN-1998

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$21,750.00	99	1
Federal Cost:	\$.00	\$.00		

12 EMPLOYMENT SECURITY, DEPARTMENT OF, Procurement Services

Filed: 14-SEP-1998

CMS removed an IBM 3090-600J (Group 60) processor from our central office at 401 S. State Street, Chicago, and then installed a new IBM 9672-R85 (Group 80) processor to be located in Springfield (CMS). This required an upgrade of the ViaSoft software. The original license cost was \$486,700. This software was originally purchased to assist the Department with its Year 2000 the project for all the systems and is critical to the timely completion of this project. The Department purchased this as an emergency procurement since the price was at a discounted price for a limited time.

Signed By: Nathan Tindall, Procurement Manager
Vendor: Viasoft Inc., Phoenix, AZ

Notarized: 10-SEP-1998

	Estimate	Actual	FY	QTR
State Cost:	\$110,595.0	\$.00	99	1
Federal Cost:	\$.00	\$.00		

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13 FINANCIAL INSTITUTIONS, DEPARTMENT OF, Administrative

Filed: 03-SEP-1998

Publication of names and owners of unclaimed property is mandated by statute. A higher written bid was received from the other newspaper of general circulation in Cook county.

Signed By: Richard Norris, State Procurement Officer
Vendor: Chicago Tribune, Chicago

Notarized: 01-SEP-1998

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$56,100.00	99	1
Federal Cost:	\$.00	\$.00		

14 FINANCIAL INSTITUTIONS, DEPARTMENT OF, Unclaimed Property

Filed: 31-JUL-1998

The vendor indicated above provides auditing services of out of state holders that have financial assets that belong to Illinois citizens. These unclaimed assets are acquired by the company and forwarded to the Department. Although this company can be categorized as a solesource vendor the Department has elected to RFP the serviced required in FY99. The Department would have been unable to commit to any examinations after July 1, 1998 which would prohibit Illinois citizens money being recovered during the examination process and as a result the moneys not received by the Department.

Signed By: Ronald Handlin, Chief Fiscal Officer
Vendor: National Abandoned Property, New York, NY

Notarized: 06-JUL-1998

	Estimate	Actual	FY	QTR
State Cost:	\$125,000.0	\$.00	99	1
Federal Cost:	\$.00	\$.00		

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15 HUMAN SERVICES, Contract Administration**Filed:** 09-SEP-1998

The public health or safety of fifty-two individual clients with severe medical problems on the second floor of the Lincoln Developmental Center requires repair to the elevators at the Center.

Signed By: David Hanbury, Manager
Vendor: Otis Elevator Company, Springfield

Notarized: 21-AUG-1998

	Estimate	Actual	FY	QTR
State Cost:	\$22,000.00	\$.00	99	1
Federal Cost:	\$.00	\$.00		

16 MILITARY AFFAIRS, DEPARTMENT OF, Facilities**Filed:** 29-SEP-1998

On the evening of 21 September 1998 the main hanger door of the Decatur Army Aviation Support Facility (AASF) experienced a complete failure. Said door is 21 years old and constructed of rollers and fabric; the fabric is worn and dry-rotted. The fabric on the upper portion of the door ripped causing the door assembly to fall to the floor. This blocked the door and trapped the C-12 Beechcraft aircraft inside. Aircraft was removed with the help of contractor. The door remains open creating a security problem.

Signed By: Gary Widner, Director
Vendor: Christy-Foltz, Inc., Decatur

Notarized: 23-SEP-1998

	Estimate	Actual	FY	QTR
State Cost:	\$15,410.00	\$.00	99	1
Federal Cost:	\$.00	\$.00		

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17 PROFESSIONAL REGULATION, DEPARTMENT OF, Fiscal

Filed: 07-JUL-1998

Ms. Dam will serve as a hearing officer for DPR. Several cases carry over from FY98 to FY99. Additionally, hearings and cases were scheduled for the first week in July, prior to our being able to use the new state bid process. Vendor was chosen to continue cases and hearings in process, prior to July 1, 1998 and for hearings and cases opened after June 30, 1998, based on previous experience with the agency's disciplinary and hearing processes.

Signed By: David Boyer, Chief Fiscal Officer
Vendor: Shari Dam, Chicago

Notarized: 07-JUL-1998

	Estimate	Actual	FY	QTR
State Cost:	\$35,400.00	\$.00	99	1
Federal Cost:	\$.00	\$.00		

18 PUBLIC AID, DEPARTMENT OF, Child Support Program

Filed: 24-SEP-1998

Due to the conversion of the new computerized system, vendors must train staff to allow staff to use the system immediately in order to avoid the disruption of critical State services.

Signed By: Martin Sutherland, Senior Public Service Admin.
Vendor: EdTech Associates, Inc., Highland Park

Notarized: 17-SEP-1998

	Estimate	Actual	FY	QTR
State Cost:	\$203,988.0	\$.00	99	1
Federal Cost:	\$.00	\$.00		

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19 PUBLIC AID, DEPARTMENT OF, General Services**Filed:** 13-AUG-1998

Preparation of an RFP with extensive revisions to the qualifications of the security guards assigned to Department offices. The RFP process was prepared as a joint venture with Department of Human Services. Additional time was needed to complete the preparation of the RFP, its evaluation process, and the approval of changes in Department administrative policies.

Signed By: Carole Davis, Chief
Vendor: Able Detective Agency, Springfield

Notarized: 11-AUG-1998

	Estimate	Actual	FY	QTR
State Cost:	\$123,819.4	\$.00	99	1
Federal Cost:	\$.00	\$.00		

20 PUBLIC AID, DEPARTMENT OF, General Services**Filed:** 13-AUG-1998

Existing contract for rental of Savin photocopiers was extended through December 31, 1998. Central Management Services is in the process of competitively procuring annual contracts for photocopier rental and purchases. IDPA is awaiting the outcome of these contracts from CMS to allow the Agency to proceed with decisions on photocopier rentals.

Signed By: Carole Davis, Chief
Vendor: Capitol Buisness Systems, Springfield

Notarized: 11-AUG-1998

	Estimate	Actual	FY	QTR
State Cost:	\$6,000.0	\$.00	99	1
Federal Cost:	\$.00	\$.00		

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21 PUBLIC AID, DEPARTMENT OF, General Services**Filed:** 31-JUL-1998

Existing contract for maintenance of mailing equipment was extended for FY 99, during which time the Agency will prepare specifications in order to conduct a competitive procurement. Under previous purchasing rules, this contract was exempt from bid.

Signed By: Carole Davis, Chief
Vendor: Pitney Bowes, Springfield

Notarized: 28-JUL-1998

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$13,694.25	99	1
Federal Cost:	\$.00	\$.00		

22 PUBLIC AID, DEPARTMENT OF, General Services**Filed:** 30-JUL-1998

Existing contract for rental of Minolta photocopiers was extended through December 31, 1998. Central Management Services is in the process of competitively procuring annual contracts for photocopier rentals and purchases. IDPA is awaiting the outcome of these contracts from CMS to allow the Agency to proceed with decisions on photocopier rentals.

Signed By: Carole Davis, Chief
Vendor: CDS Office Technologies, Springfield

Notarized: 24-JUL-1998

	Estimate	Actual	FY	QTR
State Cost:	\$9,200.0	\$.00	99	1
Federal Cost:	\$.00	\$.00		

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23 PUBLIC AID, DEPARTMENT OF, General Services

Filed: 22-JUL-1998

Existing contract for maintenance of electronic filing systems and microfilm equipment was extended for FY 99, during which time the Agency will prepare specifications in order to conduct a competitive procurement. Under previous purchasing rules, this contract was exempt from bid.

Signed By: Carole Davis, Chief
Vendor: Record Systems Inc., Springfield

Notarized: 20-JUL-1998

	Estimate	Actual	FY	QTR
State Cost:	\$0.00	\$27,792.00	99	1
Federal Cost:	\$0.00	\$0.00		

24 PUBLIC AID, DEPARTMENT OF, General Services

Filed: 06-JUL-1998

Inventory tag labels with "Department of Human Services" printed on them were needed to reinventory DPA equipment that had officially become the property of the newly created DHS Agency. The computerized inventory labeling system requires a specialized label that is not readily available on an immediate basis. In order to ensure that equipment items were properly identified before it was moved to another facility to accommodate the shifting of employees caused reassignments it was necessary to obtain the labels in an emergency basis.

Signed By: Ronald Cole, Chief
Vendor: Intermec Corporation, Fairfield, OH

Notarized: 06-JUL-1998

	Estimate	Actual	FY	QTR
State Cost:	\$0.00	\$5,015.16	99	1
Federal Cost:	\$0.00	\$0.00		

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25 PUBLIC AID, DEPARTMENT OF, Personnel Services

Filed: 07-JUL-1998

The services provided by temporary services agency workers are vital to the continued functioning of the Department. Loss of these services will disrupt the provision of services to the Department's clients and providers. Entering into emergency contracts with temporary services agencies will "prevent or minimize serious disruption in State services". The short-term contract will allow the Department to provide needed services while it solicits a competitive procurement of temporary services agencies.

Signed By: Thomas Neal, Bureau Chief

Vendor: Alice Campbell Temporaries Inc, Springfield

Notarized: 01-JUL-1998

	Estimate	Actual	FY:	QTR
State Cost:	\$489,600.0	\$.00	99:	1
Federal Cost:	\$.00	\$.00		

26 PUBLIC AID, DEPARTMENT OF, Personnel Services

Filed: 07-JUL-1998

The services provided by temporary services agency workers are vital to the continued functioning of the Department. Loss of these services will disrupt the provision of services to the Department's clients and providers. Entering into emergency contracts with temporary services agencies will "prevent or minimize serious disruption in State services". The short-term contract will allow the Department to provide needed services while it solicits a competitive procurement of temporary services agencies.

Signed By: Thomas Neal, Bureau Chief

Vendor: Alice Campbell Temporaries Inc, Springfield

Notarized: 01-JUL-1998

	Estimate	Actual	FY:	QTR
State Cost:	\$125,500.0	\$.00	99:	1
Federal Cost:	\$.00	\$.00		

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27. PUBLIC AID, DEPARTMENT OF, Personnel Services

Filed: 07-JUL-1998

The services provided by temporary services agency workers are vital to the continued functioning of the Department. Loss of these services will disrupt the provision of services to the Department's clients and providers. Entering into emergency contracts with temporary services agencies will "prevent or minimize serious disruption in State services". The short-term contract will allow the Department to provide needed services while it solicits a competitive procurement of temporary services agencies.

Signed By: Thomas Neal, Bureau Chief

Vendor: Manpower Temp Services, Springfield

Notarized: 01-JUL-1998

	Estimate	Actual	FY	QTR
State Cost:	\$88,600.00	\$.00	99	1
Federal Cost:	\$.00	\$.00		

28. PUBLIC AID, DEPARTMENT OF, Personnel Services

Filed: 07-JUL-1998

The services provided by temporary services agency workers are vital to the continued functioning of the Department. Loss of these services will disrupt the provision of services to the Department's clients and providers. Entering into emergency contracts with temporary services agencies will "prevent or minimize serious disruption in State services". The short-term contract will allow the Department to provide needed services while it solicits a competitive procurement of temporary services agencies.

Signed By: Thomas Neal, Bureau Chief

Vendor: Kelly Services, Springfield

Notarized: 01-JUL-1998

	Estimate	Actual	FY	QTR
State Cost:	\$52,900.00	\$.00	99	1
Federal Cost:	\$.00	\$.00		

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29 PUBLIC AID, DEPARTMENT OF, Personnel Services

Filed: 07-JUL-1998

The services provided by temporary services agency workers are vital to the continued functioning of the Department. Loss of these services will disrupt the provision of services to the Department's clients and providers. Entering into emergency contracts with temporary services agencies will "prevent or minimize serious disruption in State services". The short-term contract will allow the Department to provide needed services while it solicits a competitive procurement of temporary services agencies.

Signed By: Thomas Neal, Bureau Chief

Vendor: Gray Personnel Services, Chicago

Notarized: 01-JUL-1998

	Estimate	Actual	FY	QTR
State Cost:	\$13,500.00	\$.00	99	1
Federal Cost:	\$.00	\$.00		

30 PUBLIC AID, DEPARTMENT OF, Personnel Services

Filed: 07-JUL-1998

The services provided by temporary services agency workers are vital to the continued functioning of the Department. Loss of these services will disrupt the provision of services to the Department's clients and providers. Entering into emergency contracts with temporary services agencies will "prevent or minimize serious disruption in State services". The short-term contract will allow the Department to provide needed services while it solicits a competitive procurement of temporary services agencies.

Signed By: Thomas Neal, Bureau Chief

Vendor: ADECCO Employment Services, Pittsburg, PA

Notarized: 01-JUL-1998

	Estimate	Actual	FY	QTR
State Cost:	\$9,600.0	\$.00	99	1
Federal Cost:	\$.00	\$.00		

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31 PUBLIC AID, DEPARTMENT OF, Personnel Services

Filed: 07-JUL-1998

The services provided by temporary services agency workers are vital to the continued functioning of the Department. Loss of these services will disrupt the provision of services to the Department's clients and providers. Entering into emergency contracts with temporary services agencies will "prevent or minimize serious disruption in State services". The short-term contract will allow the Department to provide needed services while it solicits a competitive procurement of temporary services agencies.

Signed By: Thomas Neal, Bureau Chief
Vendor: Western Temporary, San Francisco, CA

Notarized: 01-JUL-1998

	Estimate	Actual	FY	QTR
State Cost:	\$9,400.0	\$.00	99	1
Federal Cost:	\$.00	\$.00		

32 TRANSPORTATION, DEPARTMENT OF, Highways

Filed: 31-AUG-1998

Location: Des Plaines River Road North of Belmont Avenue. Due to age and unknown factors, approximately 90 feet of retaining wall supporting Des Plaines River Road failed and collapsed into the DesPlaines River thereby requiring the closure of the northbound lanes. Work includes placement of a temporary or permanent retaining wall and necessary traffic control. Funds are being provided by the Office of Planning and Programming. Contractor was the first one that called who was able to start the work promptly.

Signed By: John Kos, District Engineer
Vendor: Dunnett Bay Construction, Arlington Heights

Notarized: 13-AUG-1998

	Estimate	Actual	FY	QTR
State Cost:	\$250,000.0	\$.00	99	1
Federal Cost:	\$.00	\$.00		

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33 VETERANS' AFFAIRS, ILLINOIS VETERANS' HOME - QUINCY, Veterans Home - Quincy

Filed: 21-AUG-1998

On 7-28-98, the Carrier absorption chiller in the Elmore Nursing Building failed. The main shaft in the hermetically sealed lithium bromide refrigerant pump had broken. The part is 35 years old and no longer stocked. It could have been built to order but would take 16 weeks. Carrier located a pump on the east coast. The price is fair and far less than the listed price if we were to order one to be built. Since this was an emergency situation because of the hot weather and the need to maintain comfortable temperature for this nursing unit.

Signed By: Ronald Frillman, Administrator

Vendor: Carrier Corp., Bridgeton, MO

Notarized: 10-AUG-1998

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$17,475.00	99	1
Federal Cost:	\$.00	\$.00		

34 CAPITAL DEVELOPMENT BOARD, Construction Administration

Filed: 28-SEP-1998

A CDB building rehabilitation project at the General Jones Armory in Chicago cannot be completed due to changed conditions. Some of the change can be addressed by change order; however, there are not sufficient funds to address all the changed conditions. Because of the financial situation and due to performance issues, CDB has stopped further work. CDB has identified, with the assistance of its Architect/Engineer, the work that needs to be completed to make the Armory and its grounds safe for use, to minimize disruption of services (the armory serves as a place for approximately 1,000 national guardsmen to train one weekend per month), and to prevent damage to the structure from winter weather where stones and windows were removed but not replaced.

Signed By: Sam McGaw, Executive Director

Vendor: Unknown, Unknown

Notarized: 24-SEP-1998

	Estimate	Actual	FY	QTR
State Cost:	\$130,000.0	\$.00	99	1
Federal Cost:	\$.00	\$.00		

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35 CAPITAL DEVELOPMENT BOARD, Construction Administration

Filed: 28-SEP-1998

A CDB building rehabilitation project at the General Jones Armory in Chicago cannot be completed due to changed conditions. Some of the change can be addressed by change order; however, there are not sufficient funds to address all the changed conditions. Because of the financial situation and due to performance issues, CDB has stopped further work. CDB has identified, with the assistance of its Architect/Engineer, the work that needs to be completed to make the Armory and its grounds safe for use, to minimize disruption of services (the armory serves as a place for approximately 1,000 national guardsmen to train one weekend per month), and to prevent damage to the structure from winter weather where stones and windows were removed but not replaced.

Signed By: Sam McGaw, Executive Director

Vendor: Unknown, Unknown

Notarized: 24-SEP-1998

	Estimate	Actual	FY	QTR
State Cost:	\$200,000.0	\$.00	99	1
Federal Cost:	\$.00	\$.00		

36 CAPITAL DEVELOPMENT BOARD, Construction Administration

Filed: 09-SEP-1998

This emergency is being declared to replace a portion of roof of the Boiler House that houses the three boilers and its ancillary equipment. This project needs immediate attention because we have just experienced our second roof leak in two years with this roof. This latest roof leak caused \$3,000 in damage to the controls of our recently \$800,000 gas fired boiler, which provides heat and hot water to most of the institution. Part of this roof actually has the wrong application/installation and should be replaced according to the Capitol Development Board staff.

Signed By: Sam McGaw, Executive Director

Vendor: Jim Taylor, Inc., Belleville

Notarized: 04-SEP-1998

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$185,920.00	99	1
Federal Cost:	\$.00	\$.00		

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37 CAPITAL DEVELOPMENT BOARD, Construction Administration

Filed: 03-SEP-1998

CDB conducted a site visit in May at the user's request to inspect the condition of the twenty-year old roof due to leaking. Following heavy rains on June 11, appellate court staff examined the attic for leaks. Water was pooled on ductwork and insulation was damp. Given the location of the water, it had to come from a roof leak. Water is also pooled in places on the rubber membrane. On other occasions, the interior of the courthouse has sustained damage from leaks. Besides the May roof inspection, CDB observed that the chimney is in very poor condition due to missing mortar and deteriorated bricks. A CDB staff member specifically noted in his report that the chimney is curing and could collapse in a high wind storm. He recommended work be done as soon as possible.

Signed By: Sam McGaw, Executive Director

Vendor: Halm Brothers, Inc., Ottawa

Notarized: 31-AUG-1998

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$71,000.00	99	1
Federal Cost:	\$.00	\$.00		

38 CAPITAL DEVELOPMENT BOARD, Construction Administration

Filed: 25-AUG-1998

This work includes the removal of approximately 2500 sq. ft. of 9" x 9" floor tile suspected to be an asbestos containing material. This work is necessary because of water damage to the main classroom office/storage area. Damaged areas along south end of the facility is a result of a leaking roof, and damage sustained by heavy rain storms while exterior windows along the south wall were being replaced. Moisture entering the building on several occasions has caused tiles to come loose and to curl. This area is also heavily used by the Litchfield School District as temporary classrooms. The ACM material is a serious hazard to employee health and safety as well as high school students.

Signed By: Sam McGaw, Executive Director

Vendor: Sentray Asbestos Abatement Co., Gibson City

Notarized: 21-AUG-1998

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$9,800.00	99	1
Federal Cost:	\$.00	\$.00		

mergency01.rd

39 CAPITAL DEVELOPMENT BOARD, Construction Administration

Filed: 25-AUG-1998

This work includes the removal of approximately 2500 sq. ft. of 9" x 9" floor tile suspected to be an asbestos containing material. This work is necessary because of water damage to the main classroom office/storage area. Damaged areas along south end of the facility is a result of a leaking roof, and damage sustained by heavy rain storms while exterior windows along the south wall were being replaced. Moisture entering the building on several occasions has caused tiles to come loose and to curly. This area is also heavily used by the Litchfield School District as temporary classrooms. The ACM material is a serious hazard to employee health and safety as well as high school students.

Signed By: Sam McGaw, Executive Director

Vendor: Siciliano, Inc., Springfield

Notarized: 21-AUG-1998

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$3,770.00	99	1
Federal Cost:	\$.00	\$.00		

40 CAPITAL DEVELOPMENT BOARD, Construction Administration

Filed: 31-JUL-1998

The Illinois Department of Corrections (DOC) is declaring an emergency to allow replacement of the high roof portion of the roof of the new Academic Building. This portion of the building houses the gymnasium, in addition to academic space. This project needs immediate attention because the roof has experienced significant deterioration the past six months, aggravated by the amount of rainy days. Numerous leaks in the gym are causing damage to the existing wood gymnasium floor, and eliminate the use of the gym for recreation space. The existing roof has been reviewed by CDB, and removal and replacement was recommended. There is no warranty available for the existing roof. Department of Corrections believes that this project should begin immediately to prevent further deterioration of the gymnasium and to allow use of the gym as soon as possible.

Signed By: Sam McGaw, Executive Director

Vendor: Anthony Roofing, Ltd., Aurora

Notarized: 30-JUL-1998

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$133,427.00	99	1
Federal Cost:	\$.00	\$.00		

mergency01.rd

41 INDUSTRIAL COMMISSION, Self-Insurance**Filed:** 17-AUG-1998

Venture Stores, Inc. became an insolvent self-insured employer, unable to administer its workers' compensation claims. The Self-Insurers Advisory Board has the responsibility of administering the open Illinois workers' compensation claims. In order to minimize and prevent disruption in the payment of benefits, the Commission procured Gallagher Bassett Services, Inc., on an emergency basis to administer the claims.

Signed By: Nelly Ali, Procurement Officer**Vendor:** Gallagher Bassett Services, Maryland Heights, MO**Notarized:** 11-AUG-1998

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$35,000.00	99	1
Federal Cost:	\$.00	\$.00		

42 EASTERN ILLINOIS UNIVERSITY, EIU**Filed:** 24-AUG-1998

Air conditioning system for Thomas Hall has failed. Students rent spaces in Thomas Hall because it is air conditioned. Students with allergies, asthma, and other respiratory problems are assigned to live in air conditioned facilities. Waiting to make repairs will have an adverse effect on such students and probably increase further damage to the remaining air conditioning equipment.

Signed By: Marlyn Finley, Director**Vendor:** Hunzeker Service Agency, Inc, Peoria**Notarized:** 18-AUG-1998

	Estimate	Actual	FY	QTR
State Cost:	\$15,800.00	\$.00	99	1
Federal Cost:	\$.00	\$.00		

mergency01.rd

43 ILLINOIS STATE UNIVERSITY, Business & Finance

Filed: 15-SEP-1998

526.20-30 b), 1) H) obtain entertainment performances is available for a limited time.

Signed By: Stephen Bragg, State Procurement Officer
Vendor: Lenny Kravitz Super Mouch Inc, Unknown

Notarized: 10-SEP-1998

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$26,000.00	99	1
Federal Cost:	\$.00	\$.00		

44 ILLINOIS STATE UNIVERSITY, Business and Finance

Filed: 13-JUL-1998

On Monday, 29 June 1998, a transformer serving the Watterson Towers Residence Hall suffered a complete failure. This transformer is vital to the operation of the residence hall and it cannot be occupied without it. Work must be complete prior to the return of the student residents on 20 August 1998. The Towers house 2,200 students.

Signed By: Charles Taylor, Vice President
Vendor: Unknown, Unknown

Notarized: 01-JUL-1998

	Estimate	Actual	FY	QTR
State Cost:	\$150,000.0	\$.00	99	1
Federal Cost:	\$.00	\$.00		

mergency01.rd

45 SOUTHERN ILLINOIS UNIVERSITY, Student Recreation Center**Filed:** 13-JUL-1998

Flooding of floor of Student Rec Center due to rainfall. Water must be removed before floor buckles and major repairs are necessary.

Signed By: Steve Daron, Director of Purchasing**Vendor:** Munters Corporation, Addison**Notarized:** 09-JUL-1998

	Estimate	Actual	FY	QTR
State Cost:	\$69,793.00	\$.00	99	1
Federal Cost:	\$.00	\$.00		

46 UNIVERSITY OF ILLINOIS, Purchasing**Filed:** 04-SEP-1998

The University of Illinois-Chicago has two central heating plants that have the option of burning #6 fuel oil or natural gas in the boilers. The University has been offered the opportunity to purchase 210,000 gallons of #6 fuel oil which exceeds the specifications required by the University at a price of \$.30 per gallon. This price is \$9.54 below the present price of natural gas and is also below the spot market price of #6 fuel oil-Chicago posting. Purchase of this oil is obviously a good business decision and is in the best interest of the University. Delay in purchasing this oil could result negatively affecting the University's ability to make this purchase and increase the University's cost in the production of steam. Therefore, it was not feasible to institute a formal competitive selection procedures for this transaction.

Signed By: Robert Baker, State Purchasing Officer Des.**Vendor:** Torco Energy Marketing, Inc., Chicago**Notarized:** 01-SEP-1998

	Estimate	Actual	FY	QTR
State Cost:	\$63,000.00	\$.00	99	1
Federal Cost:	\$.00	\$.00		

mergency01.rd

47 UNIVERSITY OF ILLINOIS, Purchasing**Filed:** 24-AUG-1998

The department required corn for feeding livestock at the Dixon Springs Research facility. The price which was paid for the corn was established in accordance with the current posted price for the local Mound City grain market. The department researched the availability of corn in the local area and determined that Grover Webb could provide the quantity required and at an acceptable price based on the local spot market price. The purchase of the corn at this time in the mind of the department was a good business decision. Delay in purchasing the corn could have negatively affected the price and or the availability of inventory. Therefore, it was not feasible to institute a formal competitive selection procedures for this transaction.

Signed By: Robert Baker, State Purchasing Off. Designee**Vendor:** Grover Webb, Simpson**Notarized:** 21-AUG-1998

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$23,296.41	99	1
Federal Cost:	\$.00	\$.00		

48 UNIVERSITY OF ILLINOIS, Facilities Management**Filed:** 10-AUG-1998

These boilers are required to support the steam requirements of various research activities at UIC during the high temperature hot water shutdown. This shutdown is necessary to connect the Cogeneration Facility Expansion to the existing system. The date of the shutdown is August 5, 1998, however the boilers are needed immediately so that they can be piped to the building system. Indeck was the only supplier with mobile boilers of the necessary size that had the boilers immediately available.

Signed By: Michael Provenzano, State Purchasing Officer**Vendor:** Indeck Power Equipment Co., Wheeling**Notarized:** 05-AUG-1998

	Estimate	Actual	FY	QTR
State Cost:	\$25,000.00	\$.00	99	1
Federal Cost:	\$.00	\$.00		

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49 UNIVERSITY OF ILLINOIS, Purchasing**Filed:** 13-JUL-1998

This emergency expenditure is for repair service to the Abbott Power Plant flue gas scrubber reaction tank. Without this service, the Abbott Power Plant would have to shut down coal fired boiler Nos. 5, 6, and 7. The cost to the University would be \$18,000 per day to purchase power and would adversely impact the research, the education and the support units at the University.

Signed By: Katharine Kral, State Purchasing Officer**Vendor:** Ershigs Biloxi, Inc., Biloxi, MS**Notarized:** 09-JUL-1998

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$19,200.00	99	1
Federal Cost:	\$.00	\$.00		

50 UNIVERSITY OF ILLINOIS, UIS - Business and Finance**Filed:** 28-AUG-1998

The opportunity to obtain entertainment performances is available for a limited time.

Signed By: Carl Long, Asst. Vice Chancellor**Vendor:** Dublin Worlwide Productions, New York, NY**Notarized:** 26-AUG-1998

	Estimate	Actual	FY	QTR
State Cost:	\$75,000.00	\$.00	99	1
Federal Cost:	\$.00	\$.00		

mergency01.rd

51 UNIVERSITY OF ILLINOIS, UIS - Business and Finance**Filed:** 28-AUG-1998

The opportunity to obtain entertainment performances is available for a limited time.

Signed By: Carl Long, Asst. Vice Chancellor
Vendor: Love Letters Touring, Chicago**Notarized:** 26-AUG-1998

	Estimate	Actual	FY	QTR
State Cost:	\$22,500.00	\$.00	99	1
Federal Cost:	\$.00	\$.00		

52 SECRETARY OF STATE, Physical Services**Filed:** 24-APR-1998

A letter was received dated August 20, 1998 reporting the actual cost of item #2 in our July 15, 1998 report as \$52,614.00.

Signed By: Alexander Nelson, Director
Vendor: Henson Robinson Company, Springfield**Notarized:** 21-APR-1998

	Estimate	Actual	FY	QTR
State Cost:	\$52,614.00	\$52,614.00	99	1
Federal Cost:	\$.00	\$.00		

mergency01.rd

53 NATURAL RESOURCES, DEPARTMENT OF, Mines and Minerals

Filed: 19-NOV-1997

A letter was received dated July 8, 1998 reporting the actual cost of item #6 in our January 15, 1998 report as \$20,285.04.

Signed By: Richard Mottershaw, Director
Vendor: Suncon, Inc., Alton

Notarized: 19-NOV-1997

	Estimate	Actual	FY	QTR
State Cost:	\$17,124.35	\$20,285.04	99	1
Federal Cost:	\$.00	\$.00		

54 CORRECTIONS, CORRECTIONAL CENTER - DANVILLE, Danville Correctional Ctr.

Filed: 06-MAR-1998

A letter was received dated August 14, 1998 reporting the actual cost of item #4 in our April 15, 1998 report as \$2,534.90.

Signed By: Paul Barnett, Chief Administrative Officer
Vendor: U.S. Filter - Andrew Schwarzer, Sturbridge, MA

Notarized: 28-JAN-1998

	Estimate	Actual	FY	QTR
State Cost:	\$10,000.00	\$2,534.90	99	1
Federal Cost:	\$.00	\$.00		

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55 CORRECTIONS, CORRECTIONAL CENTER - DIXON, Dixon Corr. Center

Filed: 09-JUN-1998

A letter was received dated July 15, 1998 reporting the actual cost of item #7 in our July 15, 1998 report as \$35,500.00.

Signed By: Thomas Roth, Warden
Vendor: Martin & Co., Excavating, Oregon

Notarized: 14-MAY-1998

	Estimate	Actual	FY	QTR
State Cost:	\$33,800.00	\$35,500.00	99	1
Federal Cost:	\$.00	\$.00		

56 CORRECTIONS, CORRECTIONAL CENTER - SHAWNEE, Shawnee Correctional Center

Filed: 18-MAR-1998

A letter was received dated July 27, 1998 reporting the actual cost of item #7 in our April 15, 1998 report as \$13,847.75.

Signed By: Rod Tally, Warden
Vendor: Various, Various

Notarized: 02-MAR-1998

	Estimate	Actual	FY	QTR
State Cost:	\$15,000.00	\$13,847.75	99	1
Federal Cost:	\$.00	\$.00		

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57 HUMAN SERVICES, Business Services

Filed: 17-APR-1998

A letter was received dated August 24, 1998 reporting the cost of item #17 in our July 15, 1998 report as \$225,961.00.

Signed By: Joseph Schlouski, Manager
Vendor: William Scotsman, Inc., West Chicago

Notarized: 03-APR-1998

	Estimate	Actual	FY	QTR
State Cost:	\$210,861.0	\$225,961.00	99	1
Federal Cost:	\$.00	\$.00		

58 MENTAL HEALTH CENTER - JACKSONVILLE, Jacksonville Dev. Center

Filed: 17-APR-1998

A letter was received dated June 30, 1998 reporting the actual cost of item #21 in our July 15, 1998 report as \$8,009.00.

Signed By: C. Thomas McCarthy, Fiscal Mgmt. Admin.
Vendor: Midwest Machinery, St. Louis, MO

Notarized: 13-APR-1998

	Estimate	Actual	FY	QTR
State Cost:	\$7,900.0	\$8,009.00	99	1
Federal Cost:	\$.00	\$.00		

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59 MENTAL HEALTH CENTER - WARREN G. MURRAY, Murray Developmental Center

Filed: 06-OCT-1997

A letter was received dated July 31, 1998 reporting the actual cost of item #17 in our January 15, 1998 report as \$31,455.00.

Signed By: George VanHorne, Business Administrator
Vendor: Freeman Coal Co., Springfield

Notarized: 26-SEP-1997

	Estimate	Actual	FY	QTR
State Cost:	\$31,455.00	\$31,455.00	99	1
Federal Cost:	\$0.00	\$0.00		

60 MENTAL HEALTH CENTER - WARREN G. MURRAY, Murray Developmental Ctr.

Filed: 02-FEB-1998

A letter was received dated July 31, 1998 reporting the actual cost of item #13 in our April 15, 1998 report as \$3,207.71.

Signed By: Gene Threilkill, Assistant Facility Director
Vendor: Freeman Coal Co., Springfield

Notarized: 26-JAN-1998

	Estimate	Actual	FY	QTR
State Cost:	\$5,000.3	\$3,207.71	99	1
Federal Cost:	\$0.00	\$0.00		

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61 MENTAL HEALTH CENTER - WARREN G. MURRAY, Murray Developmental Ctr.**Filed:** 02-FEB-1998

A letter was received dated July 31, 1998 reporting the actual cost of item #14 in our April 15, 1998 report as \$28,125.00.

Signed By: Gene Threikill, Assistant Facility Director
Vendor: Franklin Coal Sales, Fairview Heights

Notarized: 26-JAN-1998

	Estimate	Actual	FY	QTR
State Cost:	\$28,125.00	\$28,125.00	99	1
Federal Cost:	\$.00	\$.00		

62 HUMAN SERVICES, Business Services**Filed:** 23-FEB-1998

A letter was received dated July 31, 1998 reporting the actual cost of item #15 in our April 15, 1998 report as \$11,000.00.

Signed By: Joseph Schlouski, Manager
Vendor: Behavioral Technology, Inc., Salt Lake City, UT

Notarized: 19-FEB-1998

	Estimate	Actual	FY	QTR
State Cost:	\$11,000.00	\$11,000.00	99	1
Federal Cost:	\$.00	\$.00		

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63 STATE POLICE, DEPARTMENT OF, Administration - Logistics**Filed:** 29-AUG-1997

A letter was received dated August 27, 1998 reporting that item #15 in our October 15, 1997 report was not purchased.

Signed By: Terrance Gainer, Director
Vendor: Unknown, Unknown

Notarized: 22-AUG-1997

	Estimate	Actual	FY	QTR
State Cost:	\$350,000.0	\$.00	99	1
Federal Cost:	\$.00	\$.00		

64 STATE POLICE, DEPARTMENT OF, Operations**Filed:** 29-OCT-1997

A letter was received dated August 27, 1998 reporting the actual cost of item #21 in our January 15, 1998 report as \$10,625.00.

Signed By: Terrance Gainer, Director
Vendor: Beatty Televisual, Springfield

Notarized: 27-OCT-1997

	Estimate	Actual	FY	QTR
State Cost:	\$10,625.00	\$10,625.00	99	1
Federal Cost:	\$.00	\$.00		

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65 STATE POLICE, DEPARTMENT OF, Operations

Filed: 29-OCT-1997

A letter was received dated August 27, 1998 reporting the actual cost of item #22 in our January 15, 1998 report as \$41,722.72.

Signed By: Terrance Gainer, Director
Vendor: Various, Various

Notarized: 21-OCT-1997

	Estimate	Actual	FY	QTR
State Cost:	\$50,000.00	\$41,722.72	99	1
Federal Cost:	\$.00	\$.00		

66 STATE POLICE, DEPARTMENT OF, Operations

Filed: 05-NOV-1997

A letter was received dated August 27, 1998 reporting the actual cost of item #23 in our January 15, 1998 report as \$18,938.36.

Signed By: Terrance Gainer, Director
Vendor: Safety Systems Corp., Carol Stream

Notarized: 03-NOV-1997

	Estimate	Actual	FY	QTR
State Cost:	\$18,926.00	\$18,938.36	99	1
Federal Cost:	\$.00	\$.00		

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67 STATE POLICE, DEPARTMENT OF, Operations

Filed: 14-OCT-1997

A letter was received dated August 27, 1998 reporting the actual cost of item #24 in our January 15, 1998 report as \$24,000.00.

Signed By: Terrance Gainer, Director
Vendor: Westinghouse Audio Intel., Coral Springs, FL

Notarized: 09-OCT-1997

	Estimate	Actual
State Cost:	\$24,000.00	\$24,000.00
Federal Cost:	\$.00	\$.00

FY	QTR
99	1

68 STATE POLICE, DEPARTMENT OF, Administration - Logistics

Filed: 08-OCT-1997

A letter was received dated August 27, 1998 reporting the actual cost of item #25 in our January 15, 1998 report as \$44,010.00.

Signed By: Terrance Gainer, Director
Vendor: Unknown, Unknown

Notarized: 01-OCT-1997

	Estimate	Actual
State Cost:	\$50,000.00	\$44,010.00
Federal Cost:	\$.00	\$.00

FY	QTR
99	1

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69 STATE POLICE, DEPARTMENT OF, Operations

Filed: 14-JAN-1998

A letter was received reporting the actual cost of item #16 in our April 15, 1998 report as \$8,926.00.

Signed By: Terrance Gainer, Director
Vendor: Video Master, Inc., Lenox

Notarized: 08-JAN-1998

	Estimate	Actual	FY	QTR
State Cost:	\$8,926.0	\$8,926.00	99	1
Federal Cost:	\$.00	\$.00		

70 TRANSPORTATION, DEPARTMENT OF, Highways

Filed: 25-FEB-1998

A letter was received dated August 5, 1998 reporting the actual cost of item #17 in our April 15, 1998 report as \$50,331.00.

Signed By: John Kos, District Engineer
Vendor: F.K. Ketler Company, Bedford Park

Notarized: 03-FEB-1998

	Estimate	Actual	FY	QTR
State Cost:	\$100,000.0	\$50,331.00	99	1
Federal Cost:	\$.00	\$.00		

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71 TRANSPORTATION, DEPARTMENT OF, Highways**Filed:** 11-MAY-1998

A letter was received dated August 5, 1998 reporting the actual cost of item #27 in our July 15, 1998 report as \$81,352.00.

Signed By: John Kos, District Engineer
Vendor: Herlihy Mid-Continent Company, Romeoville

Notarized: 30-APR-1998

	Estimate	Actual	FY	QTR
State Cost:	\$150,000.0	\$81,352.00	99	1
Federal Cost:	\$0.0	\$0.0		

72 TRANSPORTATION, DEPARTMENT OF, Highways**Filed:** 02-JUN-1998

A letter was received dated August 5, 1998 reporting the actual cost of item #26 in our July 15, 1998 report as \$23,674.00.

Signed By: Diane O'Keefe, Engineer
Vendor: Various, Various

Notarized: 12-MAY-1998

	Estimate	Actual	FY	QTR
State Cost:	\$35,000.00	\$23,674.00	99	1
Federal Cost:	\$0.0	\$0.0		

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73 CAPITAL DEVELOPMENT BOARD, Construction Administration

Filed: 09-MAR-1998

A letter was received dated September 16, 1998 reporting an amended actual amount of item #19 in our April 15, 1998 report as \$375,466.68

Signed By: Sam McGaw, Executive Director
Vendor: Fager-McGee Commercial Const., Murphysboro

Notarized: 05-MAR-1998

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$375,466.68	99	1
Federal Cost:	\$.00	\$.00		

74 CAPITAL DEVELOPMENT BOARD, Construction Administration

Filed: 24-OCT-1997

A letter was received dated September 8, 1998 reporting an amended actual amount of item #30 in our January 15, 1998 report as \$634480.46.

Signed By: Sam McGaw, Executive Director
Vendor: Southern Illinois Piping Cont., Carbondale

Notarized: 23-OCT-1997

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$635,480.46	99	1
Federal Cost:	\$.00	\$.00		

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75 CAPITAL DEVELOPMENT BOARD, Construction Administration**Filed:** 15-MAY-1997

A letter was received dated August 25, 1998 reporting an amended actual amount for item #27 in our July 15, 1997 report as \$112,935.00.

Signed By: Sam McGaw, Executive Director
Vendor: Guse Erickson Company, Lombard

Notarized: 14-MAY-1997

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$112,935.00	99	1
Federal Cost:	\$.00	\$.00		

76 CAPITAL DEVELOPMENT BOARD, Construction Administration**Filed:** 14-JAN-1997

A letter was received dated August 25, 1998 reporting an amended actual amount for item #38 in our April 15, 1997 report as \$91,278.00.

Signed By: Sam McGaw, Executive Director
Vendor: James H. Anderson, Inc., Melrose Park

Notarized: 13-JAN-1997

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$91,278.00	99	1
Federal Cost:	\$.00	\$.00		

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77 CAPITAL DEVELOPMENT BOARD, Construction Administration

Filed: 17-OCT-1997

A letter was received dated August 25, 1998 reporting an amended actual amount for item #31 in our January 15, 1998 report as \$105,776.03.

Signed By: Sam McGaw, Executive Director
Vendor: Georgewitz Contracting Company, Godfrey

Notarized: 15-OCT-1997

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$105,776.03	99	1
Federal Cost:	\$.00	\$.00		

78 CAPITAL DEVELOPMENT BOARD, Construction Administration

Filed: 26-JAN-1998

A letter was received dated August 25, 1998 reporting an amended actual cost for item #20 in our April 15, 1998 report as \$38,010.00.

Signed By: Sam McGaw, Executive Director
Vendor: Henson Robinson Company, Springfield

Notarized: 22-JAN-1998

	Estimate	Actual	FY	QTR
State Cost:	\$.00	\$38,010.00	99	1
Federal Cost:	\$.00	\$.00		

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79 ILLINOIS STATE UNIVERSITY, Business and Finance

Filed: 28-APR-1997

A letter was received dated July 20, 1998 reporting the actual cost of item #30 in our July 15, 1997 report as \$510,604.35.

Signed By: Gloria Brady, Director of Purchasing
Vendor: Unknown, Unknown

Notarized: 11-APR-1997

	Estimate	Actual	FY	QTR
State Cost:	\$500,000.0	\$510,604.35	99	1
Federal Cost:	\$.00	\$.00		