

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

July 1, 2020 through September 30, 2020

1 Central Management Services, Department of

File Date: 8/18/2020

Original Filing - 08/18/2020:

This lease is currently in holdover and holdover expires on August 25,2020, at which time the vendor will stop receiving rent payments. This facility is a DHS Division of Rehabilitative Services office providing programs to persons with disabilities. These services are critical for DHS's response to the COVID-19 pandemic. This Emergency Purchase has an expected start date of 08/06/2020 through 11/24/2020 with an Actual Cost of \$8,811.30.

Signed By: Albert Coll, Property and Transaction Manager

Vendor: Meadows, LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$8,811.30		\$8,811.30	\$8,811.30	21	1
Federal Cost	\$0.00			\$0.00		

2 Central Management Services, Department of

File Date: 8/18/2020

Original Filing - 08/18/2020:

This lease went into holdover on March 1, 2020. DHS desires to remain in this space. The lease is currently in holdover and holdover expires on August 31, 2020,at which time the vendor will stop receiving rent payments. The continuous operation of the above referenced facility is an integral part of the DHS response to COVID-19. This facility is a DHS Family Community Resource Center providing support for customers receiving Long Term Care Assistance. This Emergency Purchase has an expected start date of 09/01/2020 through 11/30/2020 with an Actual Cost of \$24,629.64.

Signed By: Albert Coll, Property and Transaction Manager

Vendor: MBA Enterprises-3, Inc. an Illinois Corporation

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$24,629.64		\$24,629.64	\$24,629.64	21	1
Federal Cost	\$0.00			\$0.00		

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3 Central Management Services, Department of

File Date: 8/18/2020

Original Filing - 08/18/2020:

This lease is currently in holdover and holdover expires on August 28,2020,at which time the vendor will stop receiving rent payments. This facility is a DHS Family Community Resource Center providing cash assistance, child care assistance, EarnFare, emergency food and shelter, food stamps, funeral and burial benefits, general or transitional assistance, homeless prevention, immigrant and refugee assistance, medical programs, supportive housing and Temporary assistance for Needy Families (TANF). These services are critical to the South Side of Chicago and the increased community needs during the COVID-19 pandemic. This Emergency Purchase has an expected start date of 08/07/2020 through 11/27/2020 with an Actual Cost of \$61,727.55.

Signed By: Albert Coll, Property & Transaction Manager

Vendor: A.A.M.S. Corp. d/b/a American Asset Management Svs. Corp

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$61,727.55		\$61,727.55	\$61,727.55	21	1
Federal Cost	\$0.00			\$0.00		

4 Central Management Services, Department of

File Date: 8/25/2020

Original Filing - 08/25/2020

This facility is the Southeast DHS Family Community Resource Center providing services to a four zip-code area. Services include assistance to the blind and disabled, cash assistance, child care assistance, EarnFare, emergency food and shelter, food stamps, funeral and burial benefits, general or transitional assistance, homeless prevention, immigrant and refugee assistance, medical programs, supportive housing and Temporary assistance for Needy Families (TANF). This office and these services are critical to the communities they serve and the increased community needs during the COVID-19 pandemic. This Emergency Purchase has an expected start date of 09/01/2020 through 11/29/2020 with an Actual Cost of \$164,189.19.

Signed By: Albert Coll,

Vendor: Chicago Title Land Company Trust

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$164,189.19		\$164,189.19	\$164,189.19	21	1
Federal Cost	\$0.00			\$0.00		

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5 Central Management Services, Department of

File Date: 8/25/2020

Original Filing - 08/25/2020:

Lease 6596 is located at 148 S Western Avenue, Carpentersville, IL. IDES has occupied this location since 2006. IDES submitted a space request to exercise the renewal option, however due to staff turnover, CMS was unable to exercise the renewal option prior to its commencement on March 1,2020. IDES desires to remain in this space. The lease is currently in holdover and holdover expires on August 31,2020,at which time the vendor will stop receiving rent payments. If the vendor stops receiving rent payments, the vendor may become unable to perform the contract IDES operations may be disrupted and IDES may be forced to relocate. This office is critical to the IDES response to the COVID-19 pandemic, as directed by the Disaster Proclamation of March 9,2020 which was followed by subsequent disaster proclamations dated April 30, 2020,May 29,2020,June 26,2020,and July 24,2020. This facility is a statewide IDES claims processing center. The processing of unemployment claims are critical to the State's response to the COVID-19 pandemic. This Emergency Purchase has an expected start date of 09/01/2020 through 11/29/2020 with an Actual Cost of \$19,375.52.

Signed By: Albert Call, Property Manager

Vendor: Springhill Marketplace, LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$19,375.52		\$19,375.52	\$19,375.52	21	1
Federal Cost	\$0.00			\$0.00		

6 Central Management Services, Department of

File Date: 8/25/2020

Original Filing - 08/25/2020:

This facility is a DCFS field office serving DeKaib, Ogle, Lee and Boone Counties, primarily providing child protection investigation and placement and intact services. These services are critical to DCFS's response to the COVID-19 pandemic. This Emergency Purchase has an expected start date of 09/01/2020 through 11/29/2020 with an Actual Cost of \$49,790.26.

Signed By: Albert Coll, Property Manager

Vendor: Jeffrey W. Richardson

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$49,790.26		\$49,790.26	\$49,790.26	21	1
Federal Cost	\$0.00			\$0.00		

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July 1, 2020 through September 30, 2020

7 Central Management Services, Department of

File Date: 9/16/2020

Original Filing - 09/16/2020:

Lease 5215 is located at 1010 Dixie Highway, Chicago Heights, IL. DHS has occupied this location since 1993. This facility is a DHS Division of Rehabilitative Services field office serving the surrounding area. This facility provides services to persons with disabilities with the goal of helping them to lead an independent life. These services are critical to DHS's response to the COVID-19 pandemic. This Emergency Purchase has an expected start date of 10/01/2020 through 12/29/2020 with an Actual Cost of \$45,731.14.

Signed By: Albert Coll, Property and Transactions Manager

Vendor: Chicago Title Land Trust Company

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$45,731.14		\$45,731.14	\$45,731.14	21	1
Federal Cost	\$0.00			\$0.00		

8 Central Management Services, Department of

File Date: 9/16/2020

Original Filing - 09/16/2020:

Lease 3530 is located at 837. S. Westmore-Meyers Road, Lombard, IL. This facility is IDES's primary statewide call center for employment claimants, receiving more than 1M telephone calls annually. These services are critical to IDES's response to the COVID-19 pandemic. This Emergency Purchase has an expected start date of 10/01/2020 through 12/29/2020 with an Actual Cost of \$45,742.67.

Signed By: Albert Coll, Property and Transaction Manager

Vendor: Illinois Holdings (USA), Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$45,742.67		\$45,742.67	\$45,742.67	21	1
Federal Cost	\$0.00			\$0.00		

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July 1, 2020 through September 30, 2020

9 Central Management Services, Department of

File Date: 9/16/2020

Original Filing - 09/16/2020:

Lease 4840 is located at 300 Maine Street, Quincy, IL. This facility is a DHS Family Community Resource Center (FCRC). This facility provides assistance to the aged, blind and disabled. It also provides cash assistance and emergency food and shelter. It also provides Food Stamps and funeral/burial benefits. The office also includes 4 HFS employees that work on child support enforcement and collections. These services are critical to DHS's response to the COVID-19 pandemic. This Emergency Purchase has an expected start date of 10/01/2020 through 12/29/2020 with an Actual Cost of \$33,206.95.

Signed By: Albert Coll, Property and Transactions Manager

Vendor: Ellington Development, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$33,206.95		\$33,206.95	\$33,206.95	21	1
Federal Cost	\$0.00			\$0.00		

10 Central Management Services, Department of

File Date: 9/16/2020

Original Filing - 09/16/2020:

Lease 2378 is located at 11203 South Ellis Street, Chicago, IL. DHS has occupied this location since 1975. This facility is a DHS Roseland neighborhood Family Community Resource Center (FCRC) office. This office serves the neighborhood by providing a variety of services including cash assistance, child care assistance, Earn Fare, Earned Income Tax Credit assistance, emergency food and shelter, food stamps, transition assistance, TANF, supportive housing, and other vital services. These services are critical to DHS's response to the COVID-19 pandemic. This Emergency Purchase has an expected start date of 10/01/2020 through 12/29/2020 with an Actual Cost of \$89,882.02.

Signed By: Albert Coll, Property and Transaction Manager

Vendor: Chicago Title Land Trust Company

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$89,882.02		\$89,882.02	\$89,882.02	21	1
Federal Cost	\$0.00			\$0.00		

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11 Central Management Services, Department of

File Date: 9/16/2020

Original Filing - 09/16/2020:

Lease 6293 is located at 300 Maine Street, Quincy, IL. HFS has occupied this location through its own lease since 2009. This facility is an HFS child support enforcement office serving a 21 county area. These services are critical to HFS's response to the COVID-19 pandemic. This Emergency Purchase has an expected start date of 10/01/2020 through 12/29/2020 with an Actual Cost of \$3,925.91.

Signed By: Albert Coll, Property and Transactions Manager

Vendor: Ellington Development, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$3,925.91		\$3,925.91	\$3,925.91	21	1
Federal Cost	\$0.00			\$0.00		

12 Central Management Services, Department of

File Date: 9/16/2020

Original Filing - 09/16/2020:

Lease 5326 is located at 4 W. Old State Capitol Plaza, Springfield, IL. DCFS has occupied this location since 1996. This facility is a DCFS administrative office. The office houses IT, Quality Assurance, Child Quality Review, Legal, Labor Relations, and Administrative Case Review. These services are critical to DCFS's response to the COVID-19 pandemic. This Emergency Purchase has an expected start date of 10/01/2020 through 12/29/2020 with an Actual Cost of \$103,563.16.

Signed By: Albert Coll, Property and Transaction Manager

Vendor: Basco, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$103,563.16		\$103,563.16	\$103,563.16	21	1
Federal Cost	\$0.00			\$0.00		

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13 Central Management Services, Department of

File Date: 9/23/2020

Original Filing - 09/23/2020:

Lease 5506 is located at 107 North 3rd Street, Quincy, IL. IDES has occupied this location since 2000. IDES submitted a space request to pursue an Alt-RFI extension, however, due to staff turnover, CMS was unable to complete the new lease prior to the expiration of the old lease. IDES desires to remain in this space. This facility is an IDES field office. It provides unemployment, job search and training, and workforce development programs to a five county area. These services are critical to IDES's response to the COVID-19 pandemic. This Emergency Purchase has an expected start date of 10/01/2020 through 12/29/2020 with an Actual Cost of \$37,266.73.

Signed By: Albert Coll, Property and Transaction Manager

Vendor: Mississippi Valley Development, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$37,266.73		\$37,266.73	\$37,266.73	21	1
Federal Cost	\$0.00			\$0.00		

14 Central Management Services, Department of

File Date: 9/23/2020

Original Filing - 09/23/2020:

Lease 5593 is located at 107 North 3rd Street, Quincy, IL. IDES has occupied this location since 2000. DCFS submitted a space request to pursue an Alt-RFI extension, however, due to staff turnover, CMS was unable to complete the new lease prior to the expiration of the old lease. DCFS desires to remain in this space. This facility is a DCFS field office serving Adams, Pike, and Hancock counties, providing child protective investigations, intact and placement, and foster parent licensing and training. These services are critical to DCFS's response to the COVID-19 pandemic. This Emergency Purchase has an expected start date of 10/01/2020 through 12/29/2020 with an Actual Cost of \$33,633.36.

Signed By: Albert Coll, Property and Transaction Manager

Vendor: Mississippi Valley Development, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$33,633.36		\$33,633.36	\$33,633.36	21	1
Federal Cost	\$0.00			\$0.00		

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15 Innovation & Technology, Department of

File Date: 9/28/2020

Original Filing - 06/29/2020:

This emergency is to continue services under the Oracle Software Master contract for annual maintenance and support of Oracle hardware and software, until the new master contract is negotiated and executed. The current emergency contract expires 9/28/2020. This new emergency will be the same terms and conditions as the current emergency contract. Failure to purchase ongoing maintenance on this software places the State at risk for the product to stop working or extended service interruptions as a result of the loss of vendor upgrades or software patches, vendor provided technical support, etc. This Emergency Purchase has an expected start date of 09/29/2020 through 12/27/2020 with an Original Estimated Cost of \$2,000,000.00.

Signed By: Dante Watson, APO

Vendor: Mythics, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,000,000.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

16 Natural Resources, Department of

File Date: 8/10/2020

Original Filing - 08/10/2020:

The Illinois Department of Natural Resources (IDNR) requires emergency concession services at the Golconda Marina, located in Pope County along the Ohio River. Mr. Willis will be authorized to collect fees for daily, overnight and seasonal boat slip rental, dispense fuel, and offer for sale food, confections, hot and cold non-alcoholic beverages, tobacco products, selected souvenirs and novelties in good character, clothing, newspapers, boating equipment, bait, hunting/fishing licenses, marine, fishing, hunting, picnic and camping supplies, offer boat rental and State of Illinois Lottery Tickets. Mr. Millis will be responsible for general routine maintenance and repairs plus safety and security at the site. Immediate concession services are necessary to prevent a potential threat to public safety, further damage to State property, and disruption of services providing for the collection of substantial State revenues. This Emergency Purchase has an expected start date of 08/05/2020 through 11/02/2020 with an Original Actual Cost of \$0.00.

Signed By: Craig Foxall, APO

Vendor: Larry W. Millis, LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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17 Natural Resources, Department of

File Date: 9/16/2020

Original Filing - 09/16/2020:

The vendor has the capacity and ability to break down and remove the large amount of tree damage left behind from the storm. Matthiessen State Park has been shut down and 20% of the trails at Starved Rock State Park are still closed until the debris is removed. The storm happened on August 10, 2020 and the Park was without power and communications until August 13. On August 13 the Site Superintendent was contacted by IDNR FEMA and by the Regional Forester, Randy Timmons. From August 13 until August 18 the Site Superintendent and the Regional Forester conducted the damage assessment to develop the scope of work. Vendor shall cut up all the trees and branches that have fallen throughout the park and remove the debris which created a very hazardous condition for anyone in the area. Illinois will lose significant visitation and revenue if these areas are not cleaned up immediately. This Emergency Purchase has an expected start date of 09/09/2020 through 12/07/2020 with an Original Estimated Cost of \$127,000.00

Signed By: Von Bandy, Office Director

Vendor: MAC Industrial Services, Inc,

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$127,000.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

18 Corrections, Department of

File Date: 7/9/2020

Original Filing - 07/09/2020:

The vendor will provide pancakes and waffles to ICI. This will allow ICI to provide these items to customers on time without interruption in service. This Emergency Purchase has an expected start date of 07/13/2020 through 10/11/2020 with an Original Estimated Cost of \$151,420.00.

Signed By: Justin Weigler, ICI Procurement Liaison

Vendor: Good Source Solutions, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$151,420.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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July 1, 2020 through September 30, 2020

19 Corrections, Department of

File Date: 7/23/2020

Original Filing - 07/23/2020:

Horizons is a real estate company that is interested in providing transitional housing for sex offenders to reintegrate into the community. Horizons will be able to provide immediate transitional housing that will meet the transitional living needs for sex offenders on parole. They will provide up to six beds for IDOC. This Emergency Purchase has an expected start date of 07/17/2020 through 10/14/2020 with an Original Estimated Cost of \$131,400.00.

Signed By: Jacenta Wilson, APO

Vendor: Horizon

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$131,400.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

20 Corrections, Department of

File Date: 7/23/2020

Original Filing - 07/23/2020:

Walton Management is a real estate company that is interested in providing transitional housing for sex offenders to reintegrate into the community. Walton Management will be able to provide immediate transitional housing that will meet the transitional living needs for sex offenders on parole. Dr. Glenn H. Walton Sr. has a 5 bedroom home in Springfield, IL to house sex offenders transitioning out of IDOC and into the community. Dr. Walton is able to offer case management services, meet all basic needs, and produce an environment consistent with successful reintegration into the community. Dr. Walton understands the importance of public safety and the security needed to run this type of program. Dr. Walton has not been given the opportunity to submit a formal plan, but would be a great candidate to meet IDOC's urgent need to transition Murphy Class Members into the community. Prior to 7/8/2020 Sex Offender Services was in the midst of forming a relationship with Dr. Walton to begin providing housing to Murphy Class Members. This Emergency Purchase has an expected start date of 07/17/2020 through 10/14/2020 with an Original Estimated Cost of \$146,000.00.

Signed By: Jacenta Wilson, APO

Vendor: Walton Management

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$146,000.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2020 through September 30, 2020

21 Corrections, Department of

File Date: 7/23/2020

Original Filing - 07/23/2020:

New Beginnings will be able to provide immediate transitional housing that will meet the transitional living needs for sex offenders on parole. This contract would offer up to 25 beds in Chicago, IL for sex offenders that need to transition into the community from IDOC facilities. New Beginnings is able to offer case management services, meet all basic needs, and produce an environment consistent with successful reintegration into the community and understands the importance of public safety and the security needed to run this type of program. This Emergency Purchase has an expected start date of 07/17/2020 through 10/14/2020 with an Original Estimated Cost of \$1,186,250.00.

Signed By: Jacenta Wilson, APO

Vendor: New Beginnings

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,186,250.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

22 Corrections, Department of

File Date: 7/23/2020

Original Filing - 07/23/2020:

Home At Last will be able to provide immediate transitional housing that will meet the transitional living needs for sex offenders on parole. This contract would offer 10 transitional beds in Cook County and proposal includes ability to serve ex-offenders with moderate mental illness. Home At Last is able to offer case management services, meet all basic needs, and produce an environment consistent with successful reintegration into the community and understands the importance of public safety and the security needed to run this type of program. This Emergency Purchase has an expected start date of 07/17/2020 through 10/14/2020 with an Original Estimated Cost of \$292,000.00.

Signed By: Jacenta Wilson, APO

Vendor: Home at Last

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$292,000.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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July 1, 2020 through September 30, 2020

23 Corrections, Department of

File Date: 8/6/2020

Original Filing - 08/06/2020:

Services for the duration of the term shall be scheduled and prioritized by the Department. Services under this contract will be limited to those related to stabilization and support of the Offender/Youth 360 environment. Stabilization and support is defined as vendor provided end-user services that allows for previously developed applications to be retooled and adjusted in order to achieve continuous and uninterrupted service delivery. The scope of services include: programming modifications, minor development, addressing outstanding technical debts, and testing needed to validate application performance and accuracy in data reporting. Stabilization and support does not include system redesigns, staff training, or expansion of applications beyond the scope of what is already in process or materially different than previously scoped services. Examples of work to be performed under this emergency contract include, but are not limited to, addressing work flow process errors, stabilizing the application, testing of existing programs and applications, providing routine and as-needed maintenance, and implementing Offender/Youth 360 software platforms. This Emergency Purchase has an expected start date of 07/31/2020 through 10/28/2020 with an Original Estimated Cost of \$6,800,000.00.

Signed By: Jacenta Wilson, APO

Vendor: Microsoft

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$6,800,000.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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July 1, 2020 through September 30, 2020

24 Corrections, Department of

File Date: 9/21/2020

Original Filing - 09/21/2020:

The Illinois Department of Corrections needs to procure a qualified electrical vendor to replace a failed main electrical feeder to the Medium Security Gate House CO786 at the Pontiac Facility. The MSU Gate House is currently operating on temporary installed power cables. The electrical repairs are critical due to the dangerous nature of the failed main electrical system. A vendor is needed immediately to repair the system to prevent safety and security issues. This Emergency Purchase has an expected start date of 09/21/2020 through 12/12/2020 with an Original Estimated Cost of \$22,000.00.

Signed By: Jacenta Wilson, Agency Procurement Officer

Vendor: Block Electric

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$22,000.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

25 Corrections, Department of

File Date: 9/28/2020

Original Filing - 09/28/2020:

Hand N Hand will be able to provide immediate transitional housing that will meet the transitional living needs for sex offenders on parole. This contract would offer 10 transitional beds in Cook County and proposal includes ability to serve ex-offenders with moderate mental illness. Hand N Hand is able to offer case management services, meet all basic needs, and produce an environment consistent with successful reintegration into the community and understands the importance of public safety and the security needed to run this type of program. This Emergency Purchase has an expected start date of 09/14/2020 through 12/12/2020 with an Original Estimated Cost of \$57,600.00.

Signed By: Jacenta Wilson, APO

Vendor: Hand N Hand

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$57,600.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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July 1, 2020 through September 30, 2020

26 Human Services, Department of

File Date: 8/19/2020

Original Filing - 08/19/2020:

Established vendor, member of Illinois Small Business Set Aside Program, and master contract holder with multi-year relationship with IDHS was able to procure and deliver hand sanitizer for COVID19 Crisis in a short timeframe. 20,000 16.9 ounce and 40,000 8 ounce bottles alcohol based gel hand sanitizer with a pump dispenser. This Emergency Purchase has an expected start date of 08/13/2020 through 09/30/2020 with an Actual Cost of \$180,000.00.

Signed By: Jean Sandstrom, Agency Procurement Office

Vendor: The Moving Concierge

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	21	1
Federal Cost	\$180,000.00			\$180,000.00		

27 Human Services, Department of

File Date: 8/24/2020

Original Filing - 08/24/2020:

This vendor will supply 378,450 Disposable Medical Gowns in compliance with FDA Level 2 certification and 28,790 Face Shields. This Emergency Purchase has an expected start date of 08/04/2020 through 09/30/2020 with an Original Estimated Cost of \$1,660,234.50.

Signed By: Jean Sandstrom, Agency Procurement Officer

Vendor: The Moving Concierge

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	21	1
Federal Cost	\$1,660,234.50			\$0.00		

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July 1, 2020 through September 30, 2020

28 Military Affairs, Department of

File Date: 9/28/2020

Original Filing - 09/28/2020:

The agency received federal funds to be spent prior to September 30. Due to the time the funding was received, there was not enough time for an IFB to be conducted. So, the agency solicited the UTVs using the small purchase sourcing method, but the same vendor bid on all UTV's and the total came in over the small purchase threshold. This is for the purchase of utility vehicles for 6 national guard facilities for use in the removal of snow and maintenance of grounds. This Emergency Purchase has an expected start date of 09/24/2020 through 10/31/2020 with an Original Estimated Cost of \$150,000.00.

Signed By: Scott Eldridge, Procurement Representative

Vendor: Tile In Styles

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	21	1
Federal Cost	\$150,000.00			\$0.00		

29 Military Affairs, Department of

File Date: 9/30/2020

Original Filing - 09/30/2020:

The Sycamore Readiness center was built in 1938 and the lighting system in the facility is the original lighting. The light fixtures have surpassed their service life and do not meet the minimum lighting standards of the Illuminating Engineering Society of North America for workplaces. Fixtures to be replaced include: Work bay lights, wall packs, office fixtures, surface mounted fixtures, flood light fixtures. Halide sodium fixtures will be replaced with high efficiency LED fixtures. This Emergency Purchase has an expected start date of 09/30/2020 through 12/28/2020 with an Original Estimated Cost of \$110,000.00.

Signed By: Scott Eldridge, Procurement Representative

Vendor: Adam's Trade and Services Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	21	1
Federal Cost	\$110,000.00			\$0.00		

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30 Public Health, Department of

File Date: 9/2/2020

Original Filing - 09/02/2020:

Manatt will evaluate and review IDPH processes, procedures organizational structure of the Division of Long Term Care to ensure that the Bureau is providing all services required by state and federal law and has the means to conduct all required complaint surveys. Manatt will conduct 15-20 interviews of various stakeholders such as office employees, trade associate representatives, representatives from long term care providers and consumer representatives/advocates and will also conduct interviews to 4 out-of-state industry experts. Manatt will conduct a regulatory review, review of available data and analyses, and a review of emerging lessons from other states and industry best practices. Manatt will deliver a preliminary report for review and comments by stakeholders and will finalize and deliver the report to IDPH in a PowerPoint format. This Emergency Purchase has an expected start date of 08/21/2020 through 11/18/2020 with an Original Estimated Cost of \$425,000.00.

Signed By: Sarina O'Malley, Agency Procurement Officer

Vendor: Manatt Health Strategies, LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$425,000.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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31 State Police, Illinois

File Date: 8/11/2020

Original Filing - 08/11/2020:

In order for ISP to remain as an accredited laboratory system and for ISP to remain in compliance with the mandatory FBI Quality Assurance Standards for DNA analysis, ISP is required to utilize vendors that are International Organization for Standardization (ISO) certified when conducting repairs to ISP instrumentation. Tecan is ISO certified to perform service/repairs to these instruments. The Tecan instruments are robots utilized to assist forensic scientists in performing batch processing of forensic DNA casework. At the Chicago laboratory there are only three Tecan robots, all of which are in need of critical repairs. The Tecan robots have the ability to work large batches of samples from multiple cases at a single time while only utilizing one forensic scientist's time. Tecan is the original equipment manufacturer (OEM). As the OEM they have the most experience, expertise and access to all necessary supplies/parts to restore the robots to an operational state in order for the laboratory to resume the large batch analysis of forensic DNA cases as they were prior to the malfunction of the three robots. This Emergency Purchase has an expected start date of 08/17/2020 through 11/14/2020 with an Original Estimated Cost of \$113,040.68.

Signed By: Debra Logan, Agency Procurement Officer

Vendor: Tecan

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$113,040.68		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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32 Transportation, Department of

File Date: 7/29/2020

Latest Filing - 09/14/2020:

An Actual Total Cost of \$23,890.45 was reported in the same filing quarter.

Original Filing - 07/29/2020:

Rapid erosion is occurring around a storm drain along the southbound lanes of I-55 in Sangamon County just north of the Lake Springfield Bridge. The current erosion area is about 10' x 10' x 6' deep and growing. Continued erosion would impact the southbound I-55 outside shoulder and lanes and the adjacent Canadian Cross frontage road along with the adjacent CWLP water main. Work is to include excavation of the existing storm sewer drain pipes, installation of a new HOPE dual wall pipe to replace the deteriorated connecting pipe and backfill. This Emergency Purchase has an expected start date of 07/28/2020 through 10/25/2020 with an Original Estimated Cost of \$50,000.00.

Signed By: Jeffrey Myers, Region 4 Engineer

Vendor: Petersburg Plumbing and Excavating

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00		\$23,890.45	\$23,890.45	21	1
Federal Cost	\$0.00			\$0.00		

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33 Transportation, Department of

File Date: 8/4/2020

Latest Filing - 08/26/2020:

An Actual Total Cost of \$69,005.00 was reported in the same filing quarter.

Original Filing - 08/04/2020:

The ductile iron pipe which services the fire hydrant on the east side of our T/M Building failed. Upon excavation and inspection, an approximate 1" diameter hole and a 7" split were discovered in the pipe. Based upon this being the second recent repair of this pipe segment, its advanced age, visible deterioration, and the requirement of the hydrant within the fire suppression system for the building to be code complaint, the entire pipe is in need of immediate replacement. Without the repair, the T/M Building would need to be vacated. This Emergency Purchase has an expected start date of 07/31/2020 through 10/28/2020 with an Original Estimated Cost of \$100,000.00.

Signed By: Joseph Monroe, District 8 Operations Engineer

Vendor: Beloman

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$69,005.00	\$69,005.00	21	1
Federal Cost	\$0.00			\$0.00		

34 Transportation, Department of

File Date: 8/6/2020

Original Filing - 08/06/2020:

Recent heavy rains have resulted in a culvert failure on IL 267, north of Greenfield. This steel culvert was installed in 1939 and has rusted through both the top and bottom walls, creating a large void next to the edge of the highway. The contractor will remove and replace the culvert, install flared end sections and riprap on the culvert ends for protection and patch the highway pavement with a PCC patch. Excavation is to be benched and work is to be staged. This Emergency Purchase has an expected start date of 08/05/2020 through 11/03/2020 with an Original Estimated Cost of \$100,000.00.

Signed By: Keith Roberts, Acting Region 5 Engineer

Vendor: RCS Construction, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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35 Capital Development Board

File Date: 7/13/2020

Original Filing - 07/13/2020:

The scope of work provides for machinery moving, rigging services and the rental of a storage unit to receive the two In deck generators (boilers) at a storage facility until such time site preparations have concluded. The scope of work also includes the delivery of the boilers to Chicago State University when directed by CDB and the A/E of record. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement, and Ideal Heating Company's quote dated July 7, 2020. Services provided under this procurement should not exceed \$21,814.00, 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. This Emergency Purchase has an expected start date of 07/08/2020 through 10/05/2020 with an Original Estimated Cost of \$21,814.00.

Signed By: Chris Miles, Executive II

Vendor: Ideal Heating Company

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$21,814.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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36 Capital Development Board

File Date: 7/14/2020

Second Filing - 08/27/2020:

An Emergency Purchase Extension was received on August 27, 2020, in the same filing quarter, requesting an extension for dates starting 09/15/2020 to 08/31/2021. The extension expenditure is not assessed and will be charged for time only.

Original Filing - 07/14/2020:

The scope of services provides for an evaluation of the system, recommendations for temporary and permanent solutions, including cost estimates and lead times, and an expedited design of the replacement chiller and all ancillary components. In addition, the scope also includes providing a temporary chiller if needed, as a reimbursable item under the Architect/Engineer Professional Services Agreement, until the permanent chiller can be installed. 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 \$50,000.00, which is a place-holder prior to the negotiation of a Professional Services Agreement, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. This Emergency Purchase has an expected start date of 07/14/2020 through 10/11/2020 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Executive II

Vendor: Asaturian Eaton and Associates, P.C.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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July 1, 2020 through September 30, 2020

37 Capital Development Board

File Date: 8/6/2020

Original Filing - 08/06/2020:

The scope of work provides for construction services for the implementation of isolation space to meet the specific needs of the facility as directed by the Architect/Engineer of record and approved by CDB. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and design documents provided by the Architect/Engineer. Services provided under this procurement should not exceed \$74,547.70, 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.

NOTE: An emergency was declared on March 26, 2020 for the creation of the above mentioned isolation space with an established expiration date of June 21, 2020. Shores Builders was issued an authorization to proceed on the same date. All physical work, including punch-list items, were complete as of April 28, 2020. A Construction Contract was entered into between CDB and Shores Builders in the amount of \$100,000.00 as a place-holder/time-and-material contract with the understanding that once the project team had a more defined scope and estimate, a change order would be executed to allow additional funding to be properly invoiced, subject to proper documentation and approval from the Architect/Engineer and CDB. The contract expired on June 21, 2020 before a change order was entered into because there was a discrepancy regarding wage rates and missing back-up documentation to support the proposed change order and final invoice package which has since been resolved. A new emergency declaration and contract is necessary in order to allow for payment to the contractor for work performed and formal close-out of the project. Therefore, the amount of \$74,547.70, which is the amount of the proposed and now agreed upon unprocessed change order reviewed by CDB estimating and CDB Construction, will be written under a subsequent Construction Contract and will be processed under this separate emergency declaration. This Emergency Purchase has an expected start date of 08/06/2020 through 11/03/2020 with an Original Estimated Cost of \$74,547.70.

Signed By: Chris Miles, Executive II

Vendor: Shores Builders, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$74,547.70		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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38 Capital Development Board

File Date: 8/7/2020

Original Filing - 08/07/2020:

The scope of work provides for demolition of Race Horse Barn 38 (E0164) an approximately 6,200 sq. foot wood structure on the Illinois State Fairgrounds in Springfield, Illinois. The structure should be demolished to the ground, including removal of the footings, with all debris hauled to an approved landfill. Water lines and electrical power should be disconnected if needed and capped properly. The building may contain lead paint. It is assumed that there is no asbestos in the building. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement, and quote provided by CAD Construction, Inc. Services provided under this procurement should not exceed \$47,500.00, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. This Emergency Purchase has an expected start date of 08/07/2020 through 11/04/2020 with an Original Estimated Cost of \$47,500.00.

Signed By: Chris Miles, Executive II

Vendor: CAD Construction Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$47,500.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

39 Capital Development Board

File Date: 8/13/2020

Original Filing - 08/13/2020:

The scope of work provides for immediate assistance for temporary repair work to include providing and applying tarps over the damaged roof areas and/or other temporary but necessary measures approved by CDB at the Ludeman Development Center as a result of the Derecho windstorm event on Monday, August 10, 2020. This Emergency Purchase has an expected start date of 08/13/2020 through 11/10/2020 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Executive II

Vendor: J.L. Adler Roofing & Sheet Metal, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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40 Capital Development Board

File Date: 9/10/2020

Original Filing - 09/10/2020:

On September 02, 2020, the limestone roof on building 502's electrical vault has partially collapsed and is currently resting on electrical conduit just below the roof. The vault holds all the electrical conduit that provides the electricity to this occupied residential space for individuals with developmental disabilities. The scope of work provides for the removal and disposal of the limestone roof, to a location specified by facility staff, on building 502's Electrical Vault. The scope of work also include providing a temporary weather tight covering of the electrical vault to prevent exposure to the elements. This Emergency Purchase has an expected start date of 09/04/2020 through 12/02/2020 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: A.L.L. Masonry Construction Co., Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

41 Capital Development Board

File Date: 9/18/2020

Original Filing - 09/18/2020:

Several Service and Freight elevators in 5 buildings at Chicago State University have been out of compliance with the State of Illinois Fire Code. The immediate filing for permits to repair the elevators, ordering the required materials, and making the required repairs is necessary to avoid the Office of the State Fire Marshall from shutting down the non-compliant elevators on campus. CSU has requested that CDB procure vendors under an emergency declaration to repair those elevators that require immediate attention. This is to prevent the threat to public safety, and to prevent or minimize a serious disruption in critical State services. This Emergency Purchase has an expected start date of 09/17/2020 through 12/16/2020 with an Original Estimated Cost of \$61,238.00.

Signed By: Amber Evans, Capital Program Analyst

Vendor: American Hoist & Manlift, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$61,238.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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42 Capital Development Board

File Date: 9/28/2020

Original Filing - 09/28/2020:

On September 18, 2020, the Chief Engineer at the Illinois Youth Center in Harrisburg notified the Capital Development Board that one of two boilers that serves hot water and steam/heat to the Administration Building, which also houses the School, has failed and is leaking. The scope of work provides for the immediate installation of a boiler of sufficient size in the Administration Building including all ancillary components. Asbestos abatement may be required. This Emergency Purchase has an expected start date of 09/25/2020 through 12/23/2020 with an Original Estimated Cost of \$105,900.00.

Signed By: Chris Miles, Executive II

Vendor: HSG Mechanical Contractors, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$105,900.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

43 Elections, State Board of

File Date: 8/25/2020

Original Filing - 08/25/2020:

The Illinois Broadcasters Association will develop an advertising campaign based on Election Disinformation and Vote-By-Mail information and coordinate broadcastings that messaging statewide, via their member partners through NCSA. This Emergency Purchase has an expected start date of 08/30/2020 through 10/31/2020 with an Original Estimated Cost of \$325,000.00.

Signed By: Jeremy Kirk, Director of Administrative Services

Vendor: Illinois Broadcasters Association

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	21	1
Federal Cost	\$325,000.00			\$0.00		

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44 Housing Development Authority

File Date: 7/28/2020

Original Filing - 07/28/2020:

The Illinois Housing Development Authority (“Authority”) intends to use DocuSign to collect application information for the Emergency Rental Assistance and Emergency Mortgage Assistance programs (“the Programs”). DocuSign is cloud-based software that IHDA will utilize as a service, and it supports the collection of information, the uploading and management of documents, and the legal execution of documents satisfying the legal requirements related to the Programs. It also allows applicants to interact with the system on a variety of platforms including, computers, tablets, and smartphones. DocuSign is the leading document execution and management software available today and supports orders of magnitude more volume of processing on a daily basis than IHDA expects to be generated by the Programs. This Emergency Purchase has an expected start date of 07/23/2020 through 10/21/2020 with an Original Estimated Cost of \$1,306,000.00.

Signed By: Kristin Faust, Executive Director

Vendor: Carahsoft Technology Corporation

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	21	1
Federal Cost	\$1,306,000.00			\$0.00		

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45 Housing Development Authority

File Date: 7/28/2020

Original Filing - 07/28/2020:

As part of the recently passed State of Illinois FY21 budget, IHDA was allocated \$396 million of Coronavirus Relief Funds This is related to the distribution of federal funds given to Illinois to help low income renters and homeowners who are struggling to make payments due to COVID. These funds will be distributed to those in need via the newly announced Emergency Rental Assistance Program ("ERA Program") and Emergency Mortgage Assistance Program ("EMA Program") administered by IHDA. A key stipulation to this allocation is that all of the money needs to be disbursed by no later than 12/31/2020 or IHDA will have to return any portion that is not used. The ERA Program and EMA Program are estimated to assist 70,000-80,000 units/homeowners. In order to ensure IHDA has the adequate amount of staff needed to review applications and do all other necessary work related to the ERA Program and EMA Program, IHDA needs approximately 150 temporary staff with a required skillset and level of education in order to successfully complete the job tasks assigned. This Emergency Purchase has an expected start date of 07/21/2020 through 10/19/2020 with an Original Estimated Cost of \$1,927,000.00.

Signed By: Kristin Faust, Executive Director

Vendor: Protiviti Government Services, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	21	1
Federal Cost	\$1,927,000.00			\$0.00		

46 Chicago State University

File Date: 9/4/2020

Original Filing - 09/04/2020:

To provide meal service for approximately 153 students, and perhaps staff and faculty. This Emergency Purchase has an expected start date of 09/07/2020 through 12/05/2020 with an Original Estimated Cost of \$326,000.00.

Signed By: Scott Zaldwaynaka, President

Vendor: H&B Catering and Events

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$326,000.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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47 Illinois State University

File Date: 7/27/2020

Original Filing - 07/27/2020:

Illinois State University is experiencing extreme building flooding conditions at Redbird Arena again. Building flooding has been an issue for years because the lowest “court” floor of Redbird Arena is the lowest point on this section of the Illinois State University West campus. Work was completed in the Fall of 2019 to increase the capacity of the storm water drainage system. While this work succeeded in addressing a normal rainfall event, it was discovered that during a recent significant rain event (+7” on July 15, 2020) the system is exceeding capacity and rainwater collects at the bottom of the Northeast Lower Level ramp at the entrance doors, passes through the joints between the doors and jambs, and enters the building all the way across the basketball court floor. Hanson Civil Engineers was hired to help Illinois State University develop interim measures to prevent storm water from passing through the lower level entrance doorways into Redbird Arena. Exploratory efforts will include investigating all quick implementation strategies to prevent further water intrusion in to Redbird Arena. This Emergency Purchase has an expected start date of 07/27/2020 through 10/25/2020 with an Original Estimated Cost of \$30,000.00 using Reserve Funds.

Signed By: Ernest Olson, Director of Purchasing

Vendor: Hanson Professional Services Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$30,000.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

48 Illinois State University

File Date: 9/3/2020

Original Filing - 09/03/2020:

Individual sleeping rooms will be provided for each student to be used as quarantine space for 14 days. Meals may be provided based upon individual and University need. This Emergency Purchase has an expected start date of 09/03/2020 through 11/20/2020 with an Original Estimated Cost of \$499,999.00.

Signed By: Ernest Olson, Director of Purchases

Vendor: Snyder Brickyard Hotel LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$499,999.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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49 Northern Illinois University

File Date: 8/27/2020

Latest Filing - 09/28/2020:

An Actual Total Cost of \$248,859.00 was reported in the same filing quarter.

Original Filing - 08/27/2020:

Supply of portable HEPA filtration air scrubber machines and associated replacement filters for campus classroom spaces. This equipment was determined to be needed by faculty for face to face instruction in classrooms due to COVID-19 shortly before the beginning of the fall semester. This need supports the Illinois Board of Higher Education (IBHE) COVID-19 Guidance, Safely Launch Academic Year 2020, issued June 23, 2020 and updated July 28, 2020, along with the Centers for Control Disease (CDC) guidance. This Emergency Purchase has an expected start date of 08/24/2020 through 08/28/2020 with an Original Estimated Cost of \$248,859.00.

Signed By: Antoinette Bridges, Director, Procurement Services

Vendor: Occupational Training & Supply

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$248,859.00		\$248,859.00	\$248,859.00	21	1
Federal Cost	\$0.00			\$0.00		

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July 1, 2020 through September 30, 2020

50 University of Illinois

File Date: 7/8/2020

Original Filing - 07/08/2020:

Creative Bus Sales was selected because there were the only source available that had the ability to procure the systems with a less than 6 month lead time. We need the decontamination systems before the fall semester. This Emergency request is part of our response measures to the COVID-19 crisis, and the vehicle decontamination systems selected will aid us in our recovery process by mitigating risk of COVID-19 as we re-establish transit operations back to campus. The systems are effective and more efficient than the manual applications of chemical disinfectants. The vendor will provide six (6) full decontamination systems. The AeroClave room decontamination system includes the portable applicator, hand sprayer, remote head tripod, vital oxide disinfectant solution, data logging software with technical and equipment support. This Emergency Purchase has an expected start date of 07/15/2020 through 10/13/2020 with an Original Estimated Cost of \$112,158.00.

Signed By: Debra Matlock, Director of Purchasing

Vendor: Creative Bus Sales

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$112,158.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

51 University of Illinois

File Date: 7/16/2020

Latest Filing - 09/14/2020:

An Actual Total Cost of \$0.00 was reported in the same filing quarter.

Original Filing - 07/16/2020:

Nitrile gloves of various sizes in support of the COVID-19 recovery/return to Campus. This Emergency Purchase has an expected start date of 07/14/2020 through 10/13/2020 with an Original Estimated Cost of \$130,000.00.

Signed By: Debra Matlock, Director of Purchasing

Vendor: The Criterion Group, LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$130,000.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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52 University of Illinois

File Date: 7/16/2020

Original Filing - 07/16/2020:

Nitrile gloves of various sizes in support of the COVID-19 recovery/return to Campus. This Emergency Purchase has an expected start date of 07/14/2020 through 10/13/2020 with an Original Estimated Cost of \$150,000.00.

Signed By: Debra Matlock, Director of Purchasing

Vendor: Lyons View Manufacturing

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$150,000.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

53 University of Illinois

File Date: 7/23/2020

Original Filing - 07/23/2020:

Nitrile gloves of various sizes in support of the COVID-19 recovery/return to Campus. This Emergency Purchase has an expected start date of 07/16/2020 through 10/14/2020 with an Original Estimated Cost of \$150,000.00.

Signed By: Debra Matlock, Director of Purchasing

Vendor: Integrating Green Technologies

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$150,000.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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54 University of Illinois

File Date: 7/27/2020

Original Filing - 07/27/2020:

Fisher Scientific supplies reagents for testing patients for COVID-19. The kit is used with ribonucleic acid (RNA a nucleic acid present in all living cells) a specimen is extracted from the patient through their upper respiratory (such as nasopharyngeal, oropharyngeal, nasal, and mid-turbinate swabs, and nasopharyngeal aspirate) and bronchoalveolar lavage (BAL) suspected of COVID-19 by their healthcare provider. This Emergency Purchase has an expected start date of 07/27/2020 through 10/24/2020 with an Original Estimated Cost of \$990,000.00 using Self Supporting Funds.

Signed By: Debra Matlock, Director of Purchasing

Vendor: Fisher Scientific Company, LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$990,000.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

55 University of Illinois

File Date: 7/30/2020

Original Filing - 07/30/2020:

ComEd will be providing engineering analysis and securing production for the steel cable they need to buy for re-routing their distribution line, surveying the existing utility locations and a re-pull of main electrical feeder underneath Buildings 607 and 608. This Emergency Purchase has an expected start date of 07/28/2019 through 10/26/2020 with an Original Estimated Cost of \$192,898.00, using OVCAS Project Plant Funds.

Signed By: Debra Matlock, Director of Purchasing

Vendor: ComEd - Chicago North Office

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$192,898.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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56 University of Illinois

File Date: 8/3/2020

Original Filing - 08/03/2020:

Custom Design and Construction of Gerling 53' Mobile Laboratory Trailer needed as part of the Shield T-3 Project (mobile COVID testing), a collaboration between the U of I system office, the State of Illinois and the Grainger College of Engineering. Estimated delivery 45 days. This Emergency Purchase is a one time purchase, with an Original Estimated Cost of \$345,700.00.

Signed By: Aaron Finder, Assistant Director of Purchasing

Vendor: Gerling & Associates, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$345,700.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

57 University of Illinois

File Date: 8/3/2020

Original Filing - 08/03/2020:

The University has been procuring various PPE supplies from contracted vendors as supplies become available. At this time, the best price and needed quantities of N95 NIOSH Masks are being offered from this vendor. This Emergency Purchase has an Actual Cost of \$198,000.00.

Signed By: Aaron Finder, Assistant Director of Purchasing

Vendor: Green Dream International LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$198,000.00		\$198,000.00	\$198,000.00	21	1
Federal Cost	\$0.00			\$0.00		

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58 University of Illinois

File Date: 8/14/2020

Original Filing - 08/14/2020:

SHIELD Illinois is being established state-wide to test and identify individuals who have COVID-19 using a saliva-based testing methodology originally designed by researchers at the University of Illinois Urbana-Champaign. In order to maximize use of Polymerase Chain Reaction (PCR) testing machines and ensure the accuracy of the test results when processing of saliva samples, laboratory automation is necessary. The University contacted multiple laboratory automation manufacturers and found that the lead times for building new machines are extended out by months in some cases and indefinitely in others due to the COVID-19 pandemic. Furthermore, some manufacturers are having issues providing consumables to operate their machines currently being offered in the volumes the University would need. Tecan US able to offer a previously used automation system to the University of Illinois with a significantly reduced lead time and cost. Since we are able to purchase this system from the manufacturer, we're also able to secure consumables necessary to operate the system along with a 1-year warranty and manufacturer support. Multiple testing providers were in discussion with Tecan to purchase this piece of equipment resulting in the need for a quick purchase due to the limited availability of the used system from the manufacturer. This laboratory automation system, when deployed alongside a PCR, will greatly increase the volume of saliva samples able to be tested accurately. The ability to conduct COVID-19 tests rapidly, in large volumes, is key to protecting the health and safety of residents of the State of Illinois. This Emergency Purchase has an expected start date of 08/12/2020 through 10/07/2020 with an Actual Cost of \$121,977.98.

Signed By: Daniel Szanjna, Director, System Purchasing Services

Vendor: Tucan US, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$121,977.98		\$121,977.98	\$121,977.98	21	1
Federal Cost	\$0.00			\$0.00		

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59 University of Illinois

File Date: 8/24/2020

Original Filing - 08/25/2020:

The vendor will provided COVID-19 Disinfection and Cleaning services for 5 days a week, 15 people for 8 hours a day (\$35.00/hour/person - weekly total \$21,000.00). This Emergency Purchase has an expected start date of 08/24/2020 through 11/22/2020 with an Original Estimated Cost of \$294,000.00.

Signed By: Debra Matlock, Executive Director, UIC Purchasing

Vendor: Blue Fox Cleaning Service, LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$294,000.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

60 University of Illinois

File Date: 8/24/2020

Original Filing - 08/24/2020:

The vendor will provided COVID-19 Disinfection and Cleaning, (2 shifts, 18 custodians), supplies to janitorial cart, dust mops, (12) wet mops, (8) mop buckets, (6) vacuum supplies, dusters, scrapers, floor safety signs, (20) microfiber pads, burnisher, (1) auto -scrubber, (1) kaivac and (3) vacuums. This Emergency Purchase has an expected start date of 08/24/2020 through 11/22/2020 with an Original Estimated Cost of \$312,349.00.

Signed By: Debra Matlock, Executive Director, UIC Purchasing

Vendor: Vargas Group Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$312,349.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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61 University of Illinois

File Date: 9/9/2020

Original Filing - 09/09/2020:

On August 3, 2020, we were advised by Johnson Lasky Kindelin Architects field team that a number of unsafe conditions were observed during their work evaluating the building envelope of the College of Medicine East Tower (Building 910), located at 808 Swoon Street. The work was being done as part of a campus initiative to inspect structures over 80 feet tall. On August 4, the consultant was requested to work with their contractor, Berglund Construction, who was already providing scaffolding for access to the building exterior, to budget two approaches to solving the problem. The first would be to provide protection for pedestrians and others in the area from falling debris and a temporary stabilization of the facade. We would expect the temporary repair to last approximately five years. The second would be to, as before, protect the area and any people near it, but to provide a more permanent repair. Because of budgetary constraints, we will be stabilizing the building envelope on a temporary basis, as anticipated in the proposal, and do more permanent repairs using the RFQ and competitive bid process in the future. The building continues to exhibit displaced and loose masonry, including some sizable stone elements that, if left in its current condition, will continue to deteriorate over time, increasing the instability of the structure. This emergency purchase is necessary to maintain operations and ongoing laboratory research to protect university property, students, and staff, and prevent further damage to the structure, building systems and the general public. This Emergency Purchase has an expected start date of 09/10/2020 through 12/01/2020 with an Original Estimated Cost of \$177,862.00.

Signed By: Chris Rogan, Associate Director

Vendor: Johnson Lasky Kindelin Architects

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$177,862.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

Updates
To
Previously Filed
Emergency Purchases

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62 Innovation & Technology, Department of

File Date: 9/23/2020

Latest Filing - 09/23/2020:

The Actual Total Cost of FY20, Qtr 4, Item# 4 is \$768,252.32.

Original Filing - 04/29/2020:

The current emergency contract that expires 4/30/2020 cannot be renewed. (CMT014011A) This emergency will be the same terms and conditions as the current contract. Failure to purchase ongoing maintenance on this software places the State at risk for the product to stop working or extended service interruptions as a result of the loss of vendor upgrades or software patches, vendor provided technical support, etc.. This Emergency Purchase has an expected start date of 05/01/2020 through 07/27/2020 with an Original Estimated Cost of \$1,125,000.00.

Signed By: Dante Watson, Agency Purchasing Officer

Vendor: Mythics, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,125,000.00		\$768,252.32	\$768,252.32	21	1
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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July 1, 2020 through September 30, 2020

63 Natural Resources, Department of

File Date: 8/7/2020

Latest Filing - 08/10/2020:

The Actual Total Cost of FY20, Qtr 4, Item# 6 is \$0.00. The Emergency Purchase of August 7, 2020 was not executed.

Second Filing - 08/07/2020: FY20, Qtr 4, Item# 6:

An Emergency Purchase Extension was received on August 7, 2020 requesting an extension for dates starting 08/05/2020 to 11/02/2020. The estimated cost remains as \$0.00

Original Filing - 05/08/2020: FY20, Qtr 4, Item# 6:

The Illinois Department of Natural Resources (IDNR) requires emergency concession services at the Golconda Marina, located in Pope County along the Ohio River. Mr. Willis will be authorized to collect fees for daily, overnight and seasonal boat slip rental, dispense fuel, and offer for sale food, confections, hot and cold non-alcoholic beverages, tobacco products, selected souvenirs and novelties in good character, clothing, newspapers, boating equipment, bait, hunting/fishing licenses, marine, fishing, hunting, picnic and camping supplies, offer boat rental and State of Illinois Lottery Tickets. Mr. Millis will pay rent to DNR for the leased premises, be responsible for general routine maintenance and repairs, and safety and security at the site. Immediate concession services are necessary to prevent a potential threat to public safety, further damage to State property, and disruption of services providing for the collection of substantial State revenues. This Emergency Purchase has an expected start date of 05/07/2020 through 08/04/2020 with an Actual Cost of \$0.00.

Signed By: Craig Foxall, Agency Procurement Officer

Vendor: Larry W. Mills, LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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64 Corrections, Department of

File Date: 7/1/2020

Latest Filing - 07/01/2020:

The Actual Total Cost of FY20, Qtr 1, Item# 16, and FY20, Qtr 2, Item# 7 is \$275,381.28.

Second Filing - 12/13/19: FY20, Qtr 2, Item# 7:

An Emergency Purchase Extension was received on December 13, 3019, requesting an extension for dates starting 12/10/2019 to 03/08/2020 at an additional estimated cost of \$159,000.00, revising the total estimated cost to \$318,000.00.

Original Filing - 09/12/2019: FY20, Qtr 1, Item# 16

ICI needs to purchase pancakes and waffles to customers for nutritional needs. This is in the best interests of the State of Illinois due to the cost savings when purchasing in bulk. Current vendor for pancakes will not deliver per contract terms and the vendor for waffles will not deliver due to payment issues and wanting to charge ICI late payment penalties that are not allowable per contract terms. This Emergency Purchase has an expected start date of 09/11/2019 through 12/09/2019 with an Original Estimated Cost of \$159,000.00.

Signed By: Justin Weigler, Purchasing

Vendor: Good Source Solutions, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$159,000.00	\$318,000.00	\$275,381.28	\$275,381.28	21	1
Federal Cost	\$0.00			\$0.00		

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65 Corrections, Department of

File Date: 9/8/2020

Latest Filing - 09/08/2020:

The Actual Total Cost of FY20, Qtr 3, Item# 7 was revised to \$98,288.20.

Latest Filing - 05/27/2020:

The Actual Total Cost of FY20, Qtr 3, Item# 7 is \$72,065.68.

Original Filing - 01/06/2020:

Aramark has provided food services at the Peoria and Fox Valley Adult Transition Centers (ATC) under the just concluded contract. A new vendor was chosen from a competitive solicitation. Aramark can provide the services during the transition to the new vendor. This Emergency Purchase has an expected start date of 01/01/2020 through 03/30/2020 with an Original Estimated Cost of \$145,000.00.

Signed By: William Strahle, Acting Agency Procurement Officer

Vendor: Aramark

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$145,000.00		\$98,288.20	\$98,288.20	21	1
Federal Cost	\$0.00			\$0.00		

66 Corrections, Department of

File Date: 8/12/2020

Latest Filing - 08/12/2020:

The Actual Total Cost of FY20, Qtr 3, Item# 10 is \$123,645.95.

Original Filing - 02/03/2020:

This is for the purchase of a hot water heater, parts and repair of the failed hot water heater. This emergency purchase is to ensure that the facilities hot water source is a limited interruption. This Emergency Purchase has an expected start date of 02/01/2020 through 04/30/2020 with an Original Estimated Cost of \$125,000.00.

Signed By: William Strahle, Acting Agency Procurement Officer

Vendor: A & R Mechanical

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$125,000.00		\$123,645.95	\$123,645.95	21	1
Federal Cost	\$0.00			\$0.00		

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67 Corrections, Department of

File Date: 9/21/2020

Latest Filing - 09/21/2020:

The Actual Total Cost of FY20, Qtr 4, Item# 41 is \$63,290.02.

Original Filing - 05/01/2020:

Vendor will supply four generators to provide power to the Housing Unit 14, Housing Units 3, 4, 5, Healthcare Vocational School, and the Gymnasium. This Emergency Purchase has an expected start date of 04/30/2020 through 07/29/2020 with an Original Estimated Cost of \$55,000.00.

Signed By: Jeffrey Schukai, Agency Procurement Officer

Vendor: Sunbelt Equipment Rentals

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$55,000.00		\$63,290.02	\$63,290.02	21	1
Federal Cost	\$0.00			\$0.00		

68 Corrections, Department of

File Date: 7/9/2020

Latest Filing - 07/09/2020:

The Actual Total Cost of FY20, Qtr 4, Item# 9 is \$30,025.28.

Original Filing - 05/21/2020:

Vendor responded to an emergency call out to start emergency repairs to the electrical system for the dietary and dietary warehouse. The building electrical system sustained damage from a fire that resulted due to water leaking into the electrical switches from heavy rains. The vendor safely disconnected power from affected systems so assessments could be made. This Emergency Purchase has an expected start date of 05/19/2020 through 08/16/2020 with an Original Estimated Cost of \$102,000.00.

Signed By: Joseph Gordon, Acting APO

Vendor: J F Electric

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$102,000.00		\$30,025.28	\$30,025.28	21	1
Federal Cost	\$0.00			\$0.00		

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69 Human Services, Department of

File Date: 7/13/2020

Latest Filing - 07/13/2020:

An email was received stating that this emergency purchase was cancelled due to lack of availability from the supplier.

Original Filing - 04/08/2020:

Today was the first day that any FDA approved test producing quick results for COVID19 has been available in the marketplace. Abbott Labs is the only vendor selling these equipment and the associated test kits. 6 machines (\$10,040 each) and 1,600 single use test kits (at \$40 each) are being purchased, in addition to onsite training. This Emergency Purchase has an expected start date of 04/01/2020 through 06/29/2020 with an Original Estimated Cost of \$124,240.00.

Signed By: Jean Sandstrom, Agency Procurement Officer

Vendor: Abbott Laboratories, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$124,240.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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70 Military Affairs, Department of

File Date: 9/10/2020

Third Filing - 09/10/2020:

An Emergency Purchase Extension was received on September 10, 2020 requesting an extension for dates starting 10/01/2020 to 10 /31/2020 at an additional estimated cost of \$190,000.00, revising the total estimated cost to \$1,632,025.00.

Second Filing - 03/06/2020:

An Emergency Purchase Extension was received on March 6, 2020, in the same filing quarter, requesting an extension for dates starting 03/27/2020 to 09/30/2020 at an additional estimated cost of \$867,750.00, revising the total estimated cost to \$1,388,400.00.

Original Filing - 01/15/2020:

The Illinois Department of Military Affairs requires Security Guard services for: Camp Lincoln, Marseilles Training Area, Peoria, Kankakee, North Riverside and Decatur. Services are required to ensure the safety of employees and to protect the property of the State. Services include stationary assignments and patrol of buildings or properties during operating and after hours. The DMA requires trained and qualified on-duty armed security officers distributed among three shifts and six locations from the first day of performance through completion of this contract in support of post patrol, access control points, security enforcement, vehicular traffic flow, and vehicle inspections in accordance with federal, state, local, Department of Defense (DoD), and applicable force protection conditions to include random antiterrorism measures. In support of their duties, vendor security officers will deter, detect, and detain, by use of necessary and reasonable force, trespassers or persons who illegally gain or attempt to gain access to the installation. Additionally, vendor security officers will detect and detain persons suspected of committing other offenses such as operating a vehicle under the influence of alcohol or other drug, driving a motor vehicle on any DMA facility with a suspended/revoked license, and illegal transport of drugs/explosive materials/weapons. Vendor security officers must also possess or be capable of possessing any other skills that are inherent to the protection of the DMA's assets and personnel. In addition, federal funding will be lost if services are not procured by 9-30-19, which would also make this eligible as an emergency in accordance with IL Administrative Code Title 44 Sec. 1.2030(c)(5). This Emergency Purchase has an expected start date of 12/28/2019 through 03/27/2020 with an Original Estimated Cost of \$520,650.00 using Federal Funds.

Signed By: Suzy Weatherly, Executive II/DMA State Procurement

Vendor: Global Security Services-IA, Ltd.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$0.00		\$0.00	\$0.00	21	1
Federal Cost	\$520,650.00			\$0.00		

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71 Transportation, Department of

File Date: 7/13/2020

Latest Filing - 07/13/2020:

The Actual Total Cost of FY20, Qtr 2, Item# 19 is \$215,348.39.

Second Filing - 01/30/2020: FY20, Qtr 2, Item# 19:

An Emergency Purchase Extension was received on January 30, 2020 requesting an extension for dates starting 02/03/2020 to 04/30/2020 at an additional estimated cost of \$150,000.00, revising the total estimated cost to \$500,000.00.

Original Filing - 11/07/2019: FY20, Qtr 2, Item# 19:

Monroe Truck Equipment was the last contract holder for snowplow repair parts. Monroe snowplow repair parts and accessories as needed during the emergency contract. This Emergency Purchase has an expected start date of 11/05/2019 through 02/02/2020 with an Original Estimated Cost of \$350,000.00.

Signed By: Audra Williams, Bureau Chief-Business Services

Vendor: Monroe Truck Equipment

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$350,000.00	\$500,000.00	\$215,348.39	\$215,348.39	21	1
Federal Cost	\$0.00			\$0.00		

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72 Transportation, Department of

File Date: 7/9/2020

Latest Filing - 07/09/2020:

The Actual Total Cost of FY20, Qtr 2, Item# 21 is \$114,101.93.

Original Filing - 12/19/2019:

Conserv FS, Piatt FS, Illini FS, Prairieland FS, and Evergreen Heritage FS are the four vendors issued contracts to purchase fuel. These contracts will enable the Department of Transportation to purchase diesel fuel and biodiesel fuel on an as needed basis. This Emergency Purchase has an expected start date of 12/19/2019 through 03/18/2020 with an Original Estimated Cost of \$159,000.00.

Signed By: David Papp, State Purchasing Officer

Vendor: Various Vendors

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$159,000.00		\$114,101.93	\$114,101.93	21	1
Federal Cost	\$0.00			\$0.00		

73 Transportation, Department of

File Date: 7/13/2020

Latest Filing - 07/13/2020:

The Actual Total Cost of FY20, Qtr 3, Item# 16 is \$1,724,437.00.

Original Filing - 02/14/2020:

Vendor has held previous attenuator contracts and are MASH compliant which is required for IDOT specifications. Several TMAs are taken out of service to repair, pending repair. With certain weather conditions, there are pavement failures that cannot be fixed without TMA's to protect IDOT personnel. Emergency would only be until the CMS master can be put in place and that failure to have these systems installed would endanger IDOT personnel as well as the motoring public. This Emergency Purchase has an expected start date of 02/11/2020 through 05/11/2020 with an Original Estimated Cost of \$1,722,210.00.

Signed By: Audra Williams, Bureau Chief-Business Services

Vendor: Energy Absorption Systems

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$1,722,210.00		\$1,724,437.00	\$1,724,437.00	21	1
Federal Cost	\$0.00			\$0.00		

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74 Transportation, Department of

File Date: 8/11/2020

Latest Filing - 08/11/2020:

The Actual Total Cost of FY20, Qtr 4, Item# 22 is \$156,260.00.

Original Filing - 06/29/2020:

The work is in process in a bare earth state and must be spread with aggregate, graded, compacted, paved and completely finished to allow employees to utilize the parking lot at the Champaign Sign Shop facility. Without immediate action, there will be disruption to access at the facility, including the employees that work at the facility and deliveries of mail and necessary material shipments. The sign shop will not be able to send out highway sign orders to locations within the district if trucks do not have access to the loading dock area. Highway signs are highly critical to highway construction worker and motorist safety. The adjacent Storage building at the same location is also negatively affected since equipment normally stored at the Sign Shop lot is being temporarily stored at the Storage facility and is creating congestion. Contractor will remove 12 inches of material including 4 inches of asphalt and 8 inches of rock. Haul away from site and bring back in 4 inches of CA6 aggregate compacted within plus or minus 1 inch. Push in grade and compact. Furnish and install approximately 10,800 square feet of 8" concrete paving at 4500 PSI with two layers of paving mesh, smooth dowels at expansion joints and 1/2 expansion joint. Trucking, loading and equipment costs are included in the price. This Emergency Purchase has an expected start date of 06/22/2020 through 07/15/2020 with an Original Estimated Cost of \$156,260.00.

Signed By: Aundra Williams, Agency Purchasing Officer

Vendor: Grunloh Construction Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$156,260.00		\$156,260.00	\$156,260.00	21	1
Federal Cost	\$0.00			\$0.00		

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75 Veterans Affairs, Department of

File Date: 8/4/2020

Latest Filing - 08/04/2020:

The Actual Total Cost of FY20, Qtr 2, Item# 22 is \$145,883.75.

Second Filing - 01/29/2020: FY20, Qtr 2, Item# 22:

An Emergency Purchase Extension was received on January 29, 2020 requesting an extension for dates starting 01/30/2020 to 04/28/2020 at an additional estimated cost of \$315,750.00, revising the total estimated cost to \$631,350.00.

Original Filing - 11/05/2019: FY20, Qtr 2, Item# 22:

IDVA has had existing contracts with Phigenics, LLC for all IDVA Homes to establish and maintain a water management system and complete testing as needed at each home if a positive Legionella test is received. The original cost of these contracts were divided by home individually. However, due to current barriers in getting a long term contract in place we are in need of an emergency contract for 90 days so that we are able to get a new contract in place for all 4 homes. Additionally, an IFB for FY20 will be published for competitive bid for water management with continued testing. This emergency contract shall also help cover the needs of the Home while the protest is completed and a competitive bid awarded. The contract shall cover the Water Management Plan costs for the 90 days of the emergency. It shall also cover water sample collections and the testing of those sample for Legionella. Shipping and handling cost is also included to ship the samples to a CDC accredited lab for the Legionella Test. This Emergency Purchase has an expected start date of 11/01/2019 through 01/29/2020 with an Original Estimated Cost of \$315,600.00.

Signed By: Michele Kuntz, Agency Procurement Officer

Vendor: Phigenics LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$315,600.00	\$631,350.00	\$145,883.75	\$145,883.75	21	1
Federal Cost	\$0.00			\$0.00		

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76 Capital Development Board

File Date: 8/26/2020

Latest Filing - 08/26/2020:

The Actual Total Cost of FY18, Qtr 4, Item# 26 is \$159,621.65.

Fifth Filing - 11/21/2019: FY18, Qtr. 4, Item# 26:

An Emergency Purchase Extension was received extending Farnsworth Group, Inc.'s contract from 12/10/2019 to 07/31/2020. There was no additional cost reported.

Fourth Filing - 08/02/2018: FY18, Qtr. 4, Item# 26:

An Emergency Purchase Extension was received extending Farnsworth Group, Inc.'s contract not to exceed 521 days. There was no additional cost reported.

Third Filing - 07/24/2018: FY18, Qtr. 4, Item# 26:

An Emergency Purchase Statement was received reporting the Final Actual Cost for Henson Robinson at \$6,184.00. The estimated cost for Farnsworth Group, Inc. remains at \$150,000.00

Second Filing - 06/27/2018: FY18, Qtr. 4, Item# 26:

An Emergency Purchase Extension was received on June 27, 2018 requesting an extension for dates starting 08/29/2018 to 12/31/2018 at an additional estimated cost of \$0.00, keeping the total estimated cost at \$160,000.00.

Original Filing - 05/31/2018: FY18, Qtr. 4, Item# 26:

The Logan Correction Center's Program Center has two 40 ton chillers that have failed and are no longer repairable. The building is used daily to conduct education classes, various programs and has several staff offices. The facility currently has no air-conditioning as a result and there is not additional space to conduct the classes. In addition, the building's roofing system has failed, causing several leaks throughout the building and is beyond repair. The roofing system needs to be replaced as soon as possible in order to protect the interior surfaces and furnishings, which have already experienced significant damage. The failed roofing system and lack of air conditions is creating excessive heat and creating mold issues. Farnsworth Group, Inc. will remove the existing roof in its entirety, and include the installation of new high R-value insulation and all necessary accessories and flashings. The work also provides for replacing two chillers, pumps, a portion of controls and some incidentals. Some abatement may also be necessary. Henson Robinson will provide immediate temporary roof patch as directed by CDB until permanent roof replacement commences. This Emergency Purchase has an expected start date of 05/31/2018 through 08/28/2018 with an estimated cost of \$150,000.00 to Farnsworth Group, Inc. and a estimated cost of \$10,000.00 to Henson Robinson, making the Original Estimated Total Cost at \$160,000.00.

Signed By: Chris Miles, Executive II

Vendor: Farnsworth Group, Inc. and Henson Robinson Company

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$160,000.00		\$159,621.65	\$159,621.65	21	1

LIST OF EMERGENCY PURCHASE STATEMENTS
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Federal Cost \$0.00 \$0.00

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File Date: 8/6/2020

Third Filing - 08/06/2020: FY19, Qtr 2, Item# 7:

An Emergency Purchase Extension was received on August 13, 2020 requesting an extension for dates starting 09/03/2020 to 12/31/2020 revising the current contract amount to \$151,352.00. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 01/31/2019: FY19, Qtr 2, Item# 7:

An Emergency Purchase Extension was received on January 31, 2019, requesting an extension for dates starting 01/29/2019 to 09/30/2020 at an additional estimated cost of \$29,302.00, making a revised estimated cost at \$79,302.00.

Original Filing - 12/04/2018: FY19, Qtr 2, Item# 7:

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

Signed By: Chris Miles, Executive II

Vendor: Charles Joseph Pell Architects, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00	\$151,352.00	\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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78 Capital Development Board

File Date: 9/17/2020

Third Filing - 09/17/2020:

An Emergency Purchase Statement was received on September 17, 2020 requesting an extension for dates starting 09/13/2020 to 12/11/2020 revising the current contract amount to \$895,000.00.

Second Filing - 06/17/2020:

UPDATED BASED ON UNDISCOVERED CONDITIONS: The scope of work provides for the replacement of the failed steam and condensate pipe including any ancillary components as directed by the Architect/Engineer of record. Asbestos abatement will be required. Additionally, limited shoring and asbestos abatement work in the tunnels will be necessary in order to complete the emergency piping replacement work as a precautionary measure to protect the safety of facility staff and the project team. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and design documents provided by the Architect/Engineer of record and approved by CDB. Services provided under this procurement should not exceed \$719,647.66, which is a placeholder prior to entering into a Construction Contract, without prior authorization from the Capital Development Board in consultation with the Chief Procurement Office. An Emergency Purchase Extension was received on June 18, 2020 requesting an extension for dates starting 06/15/2020 to 09/12/2020, revising the total estimated cost to \$719,647.66.

Original Filing - 03/18/2020:

The scope of work provides for the replacement of the failed steam and condensate pipe including any ancillary components as directed by the Architect/Engineer of record. Asbestos abatement may be required. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and design documents provided by the Architect/Engineer of record and approved by CDB. Services provided under this procurement should not exceed \$100,000.00, which is a placeholder 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. This Emergency Purchase has an expected start date of 03/18/2020 through 06/15/2020 with an Original Estimated Cost of \$325,000.00.

Signed By: Chris Miles, Executive II

Vendor: Amber Mechanical Contractors, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$325,000.00	\$895,000.00	\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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File Date: 9/3/2020

Third Filing - 09/03/2020:

An Emergency Purchase Extension was received on September 3, 2020 requesting an extension for dates starting 09/17/2020 to 11/30/2020. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 05/14/2020:

An Emergency Purchase Extension was received on May 14, 2020 requesting an extension for dates starting 06/02/2020 to 09/30/2021 revising the current contract amount for BRiC Partnership to \$46,800.00 and R.D. Lawrence Construction Co. to \$925,352.00, for a total amount of \$972,152.00. The extension expenditure is not assessed and will be charged for time only.

Original Filing - 03/20/2020: The scope of work provides for construction services for the preparation of isolation rooms as directed by the architect/engineer of record and approved by CDB. Alterations shall be made to the existing HVAC system, adjacent toilet rooms, and installation of a negative pressure air system as necessary. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and design documents provided by the A/E of record and approved by CDB. Services provided under this procurement should not exceed \$10,000.00, which is a place-holder prior to entering into a Construction Contract if needed, 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. This Emergency Purchase has an expected start date of 03/22/2020 through 06/18/2020 with an Original Estimated Cost of \$10,000.00 for BRiC Partnership and \$10,000.00 for R D Lawrence

Signed By: Chris Miles, Executive II

Vendor: BriC Partnership & R D Lawrence Construction Co.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$20,000.00	\$972,152.00	\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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80 Capital Development Board

File Date: 8/31/2020

Third Filing - 08/31/2020:

An Emergency Purchase Extension was received on August 31, 2020 requesting an extension for dates starting 09/16/2020 to 11/30/2020. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 05/14/2020:

An Emergency Purchase Extension was received on May 14, 2020 requesting an extension for dates starting 06/02/2020 to 09/30/2021 revising the current contract amount to \$54,500.00. The extension expenditure is not assessed and will be charged for time only.

Original Filing - 03/24/2020:

In preparation for patients that are receiving mental health treatment at Kiley Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and potentially renovate space in 3 homes for isolation rooms. This project began through an 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 if construction services are necessary, an assessment and/or renovation work at Kiley Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary for Architect/Engineer services to assess, provide guidance and potentially design isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. IMEG Corp., located in Gurnee, IL was selected to provide architect/engineering services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/24/2020 through 06/21/2020 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Executive II

Vendor: IMEG Corp.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00	\$54,500.00	\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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81 Capital Development Board

File Date: 9/3/2020

Third Filing - 09/03/2020:

An Emergency Purchase Extension was received on August 6, 2020 requesting an extension for dates starting 09/17/2020 to 11/30/2020. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 05/29/2020:

An Emergency Purchase Extension was received on May 29, 2020 requesting an extension for dates starting 06/17/2020 to 09/30/2020 revising the current contract amount to \$627,728.00. The extension expenditure is not assessed and will be charged for time only.

Original Filing - 03/24/2019:

In preparation for patients that are receiving mental health treatment at Ludeman Developmental Center and Shapiro Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and potentially renovate space in 4 homes at Ludeman Developmental Center and Building 603 at Shapiro Developmental Center for isolation rooms. This project began through an 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 if construction services are necessary, an assessment and/or renovation work at Ludeman Developmental Center and Shapiro Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary for Architect/Engineer services to assess, provide guidance and potentially design isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. Knight E/A, Inc., located in Chicago, IL was selected to provide architect/engineering services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/24/2020 through 06/21/2020 with an Original Estimated Cost of

Signed By: Chris Miles, Executive II

Vendor: Knight E/A, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00	\$627,728.00	\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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File Date: 8/18/2020

Fourth Filing - 08/18/2020: FY20, Qtr 3, Item# 26:

An Emergency Purchase Extension was received on August 18, 2020 requesting an extension for dates starting 09/03/2020 to 11/30/2021, keeping the current contract amount to \$144,094.00. The extension expenditure is not assessed and will be charged for time only.

Third Filing - 06/05/2020: FY20, Qtr 3, Item# 26:

An Emergency Purchase Extension was received on June 5, 2020 requesting an extension for dates starting 06/02/2020 to 09/30/2021 revising the current contract amount to \$144,094.00. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 05/14/2020: FY20, Qtr 3, Item# 26:

An Emergency Purchase Extension was received on May 14, 2020 requesting an extension for dates starting 06/02/2020 to 09/30/2021 revising the current contract amount to \$59,436.00. The extension expenditure is not assessed and will be charged for time only.

Original Filing - 03/24/2020: FY20, Qtr 3, Item# 26:

In preparation for patients that are receiving mental health treatment at Fox Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and potentially renovate space in Living Units 1B and 2B for isolation rooms. This project began through an 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 if construction services are necessary, an assessment and/or renovation work at Fox Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary for Architect/Engineer services to assess, provide guidance and potentially design isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. Farnsworth Group, Inc. located in Bloomington, IL was selected to provide architect/engineering services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/24/2020 through 06/21/2020 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Executive II

Vendor: Farnsworth Group, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00	\$144,094.00	\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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83 Capital Development Board

File Date: 8/6/2020

Latest Filing - 08/06/2020:

The Actual Total Cost of FY20, Qtr 3, Item# 29 is \$100,000.00.

Original Filing - 03/25/2020:

In preparation for patients that are receiving mental health treatment at Murray Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and potentially renovate space in the back hallway administration offices and in Apple Cottage for isolation rooms. This project began through an 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, renovation work at Murray Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to provide renovation work for the implementation of isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. Shores Builders, Inc., located in Centralia, IL was selected to provide construction services as they have the necessary experience for this work, are in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/26/2020 through 06/21/2020 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: Shores Builders, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$100,000.00	\$100,000.00	21	1
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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July 1, 2020 through September 30, 2020

84 Capital Development Board

File Date: 8/18/2020

Fourth Filing - 08/18/2020: FY20, Qtr 3, Item# 33:

An Emergency Purchase Extension was received on August 18, 2020 requesting an extension for dates starting 09/03/2020 to 11/30/2021, keeping the current contract amount to \$350,000.00. The extension expenditure is not assessed and will be charged for time only.

Third Filing - 06/05/2020: FY20, Qtr 3, Item# 33:

An Emergency Purchase Extension was received on June 5, 2020 requesting an extension for dates starting 06/02/2020 to 09/30/2021 revising the current contract amount to \$350,000.00. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 05/14/2020: FY20, Qtr 3, Item# 33:

An Emergency Purchase Extension was received on May 14, 2020 requesting an extension for dates starting 06/02/2020 to 09/30/2021. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 03/27/2020: FY20, Qtr 3, Item# 33:

In preparation for patients that are receiving mental health treatment at Fox Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and renovate space in Units 1C, 2C and 3C in Bldg. 8 and Units 1B, 2B and 3B in Bldg. 1 for isolation rooms. This project began through an 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, renovation work at Fox Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to provide renovation work for the implementation of isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. CAD Construction, Inc., located in Tremont, IL was selected to provide construction services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/27/2020 through 06/21/2020 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: CAD Construction Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$350,000.00	\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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85 Capital Development Board

File Date: 8/31/2020

Third Filing - 08/31/2020:

An Emergency Purchase Extension was received on August 31,, 2020 requesting an extension for dates starting 09/16/2020 to 11/30/2020 revising the current contract amount to \$137,436.69. The extension expenditure is not assessed and will be charged for time only.

Second Filing 0 05/14/2020:

An Emergency Purchase Extension was received on May 14, 2020 requesting an extension for dates starting 06/02/2020 to 09/30/2021. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 03/27/2020:

In preparation for patients that are receiving mental health treatment at Kiley Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and renovate space in Homes 5, 6, 13 and 24 for isolation rooms. This project began through an 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, renovation work at Kiley Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to provide renovation work for the implementation of isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. A.L.L. Masonry Construction Co., Inc., located in Chicago, IL was selected to provide construction services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/27/2020 through 06/21/2020 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: A.L.L. Masonry Construction Co., Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$137,436.69	\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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July 1, 2020 through September 30, 2020

86 Capital Development Board

File Date: 9/3/2020

Third Filing - 09/03/2020:

An Emergency Purchase Extension was received on August 6, 2020 requesting an extension for dates starting 09/17/2020 to 11/30/2020 revising the current contract amount to \$6,200,000.00. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 05/29/2020:

An Emergency Purchase Extension was received on May 29, 2020 requesting an extension for dates starting 06/17/2020 to 09/30/2020 revising the current contract amount to \$3,484,946.00. The extension expenditure is not assessed and will be charged for time only.

Original Filing – 03/27/2020:

In preparation for patients that are receiving mental health treatment at Ludeman Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and renovate space in Homes 4, 8, 33, 46 and 48 at Ludeman Developmental Center for isolation rooms. This project began through an 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, renovation work at Ludeman Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to provide renovation work for the implementation of isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. The Bowa Group, Inc., located in Chicago, IL was selected to provide construction services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/27/2020 through 06/21/2020 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: The Bowa Group, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$6,200,000.00	\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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July 1, 2020 through September 30, 2020

87 Capital Development Board

File Date: 9/3/2020

Third Filing - 09/03/2020:

An Emergency Purchase Extension was received on August 6, 2020 requesting an extension for dates starting 09/17/2020 to 11/30/2020 revising the current contract amount to \$5,700,000.00. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 05/29/2020:

An Emergency Purchase Extension was received on May 29, 2020 requesting an extension for dates starting 06/17/2020 to 09/30/2020 revising the current contract amount to \$2,019,098.00. The extension expenditure is not assessed and will be charged for time only.

Original Filing - 03/27/2020:

In preparation for patients that are receiving mental health treatment at Shapiro Developmental Center, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Human Services is requesting emergency purchases from CDB to assess and renovate space in Building 603 at Shapiro Developmental Center for isolation rooms. This project began through an 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, renovation work at Shapiro Developmental Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to provide renovation work for the implementation of isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. Livewire Electrical Systems, Inc., located in Calumet Park, IL was selected to provide construction services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/27/2020 through 06/21/2020 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: Livewire Electrical Systems

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$5,700,000.00	\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2020 through September 30, 2020

88 Capital Development Board

File Date: 8/6/2020

Third Filing - 08/06/2020:

An Emergency Purchase Extension was received on August 6, 2020 requesting an extension for dates starting 08/25/2020 to 11/30/2020. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 05/28/2020:

An Emergency Purchase Extension was received on May 28, 2020 requesting an extension for dates starting 06/11/2020 to 09/30/2020 revising the current contract amount to \$193,711.00. The extension expenditure is not assessed and will be charged to be determined.

Original Filing - 03/30/2020:

In preparation for residents at Manteno Veterans' Home, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Veterans Affairs is requesting emergency purchases from CDB to assess and potentially renovate space for isolation rooms. This project began through an 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 if construction services are necessary, an assessment and/or renovation work at Manteno Veterans' Home under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary for Architect/Engineer services to assess, provide guidance and potentially design isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. Rubinos and Mesia Engineers, Inc., located in Chicago, IL was selected to provide architect/engineering services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/29/2020 through 06/26/2020 with an Original Estimated Cost of \$50,000.00.

Signed By: Chris Miles, Executive II

Vendor: Rubinos and Mesia Engineers, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$50,000.00	\$193,711.00	\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2020 through September 30, 2020

89 Capital Development Board

File Date: 8/6/2020

Third Filing - 08/06/2020:

An Emergency Purchase Extension was received on August 6, 2020 requesting an extension for dates starting 08/25/2020 to 11/30/2020. The extension expenditure is not assessed and will be charged for time only.

Second Filing - 05/28/2020:

An Emergency Purchase Extension was received on May 28, 2020 requesting an extension for dates starting 06/11/2020 to 09/30/2020 revising the current contract amount to \$2,055,675.00. The extension expenditure is not assessed and will be determined.

Original Filing - 03/31/2020:

In preparation for patients that are receiving mental health treatment at Manteno Veterans' Home, who might potentially be diagnosed with Covid-19 or show similar symptoms, the Department of Veterans Affairs is requesting emergency purchases from CDB to assess and renovate space for isolation rooms. This project began through an 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, renovation work at Manteno Veterans' Home under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to provide renovation work for the implementation of isolation rooms as quickly as possible in order to protect against the threat to public health and safety and to minimize a serious disruption in critical State services. Ujamaa Construction, Inc., located in Chicago, IL was selected to provide construction services as they have the necessary experience for this work, are relatively in close proximity to the site and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 03/31/2020 through 06/28/2020 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: Ujamaa Construction Co.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00	\$2,055,675.00	\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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July 1, 2020 through September 30, 2020

90 Capital Development Board

File Date: 8/6/2020

Latest Filing - 08/06/2020:

The Actual Total Cost of FY20, Qtr 4, Item# 26 is \$74,612.21.

Second Filing - 05/11/2020:

REVISED (05/07/20): The scope has been expanded to include stone stabilization work on the West elevation, including but not limited the sealing of all open joints at floors 4 and 6 with sealant and addressing broken balusters with epoxy, as well as any stone stabilization work on the North elevation of the building if deemed necessary by the Architect/Engineer.

Original Filing - 04/07/2020:

The scope of work provides for the stabilization or removal of masonry deemed an immediate threat to public safety on the East and South walls of the facility as well as provide additional safety measures including but not limited to fencing as directed by the Architect/Engineer of record and approved by CDB. Incorporated documents include the March 2009 Standard Documents for Construction & Supplement and design documents provided by the Architect/Engineer. 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. This Emergency Purchase has an expected start date of 04/07/2020 through 07/05/2020 with an Original Estimated Cost of \$100,000.00.

Signed By: Chris Miles, Executive II

Vendor: Otto Baum Company, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$100,000.00		\$74,612.21	\$74,612.21	21	1
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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July 1, 2020 through September 30, 2020

91 Capital Development Board

File Date: 8/31/2020

Latest Filing - 08/31/2020:

The Actual Total Cost of FY19, Qtr 4, Item# 18 is \$284,027.33.

Fourth Filing - 08/21/2019: FY19, Qtr 4, Item# 18:

An Emergency Purchase Extension was received on August 6, 2019 requesting an extension to July 31, 2020.

Third Filing - 08/06/2019: FY19, Qtr 4, Item# 18:

An Emergency Purchase Extension was received on August 6, 2019 requesting an extension for dates starting 08/20/2019 to 03/31/2020 revising the estimated cost to \$300,000.00.

Second Filing - 07/03/2019: FY19, Qtr 4, Item# 18:

An Emergency Purchase Statement was received on 07/03/2019 amending the Original Estimated Cost to \$145,000.00

Original Filing - 06/04/2019: FY19, Qtr 4, Item# 18:

The Lawrence Correctional Center is a high-medium security level facility that houses approximately 2,100 offenders and in the workplace for more than 400 staff. At the present time the twenty-five-year-old 235-ton chiller that provides cooling to the healthcare unit, dietary, academic and vocational units is not fully functioning. This unit is comprised of four compressors, but three are inoperable and based on a diagnosis of the facility's trades staff it is not cost effective nor viable to have them repaired. Current conditions include excessive heat and slippery dietary floors. As such, the department of Corrections is seeking CDB's assistance in declaring an emergency and moving as quickly as possible to remedy this situation. The lack of a properly functioning air conditioning unit is putting the facility's operations at risk of not complying with the constitutional minimums afforded to the offender population, a dangerous and excessively hot living and working environment, and putting at risk mentally ill offenders who are on psychotropic medication. 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, temporary cooling followed by the replacement of the chiller at Lawrence Correctional Center under the existing processes would likely not begin for several months. For this reason, emergency purchases are necessary to protect against the threat to public health and safety and to prevent or minimize serious disruption in critical State services as quickly as possible. Webb Engineering Services, Inc. was selected because they have experience with chiller replacements and they can respond immediately to this request for emergency services. This Emergency Purchase has an expected start date of 06/04/2019 through 09/01/2019 with an Original Estimated Cost of \$145,000.00.

Signed By: Chris Miles, Executive II

Vendor: Webb Engineering Services, Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$145,000.00	\$300,000.00	\$284,027.33	\$284,027.33	21	1

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

July 1, 2020 through September 30, 2020

Federal Cost	\$0.00	\$0.00
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92 Emergency Management Agency

File Date:

Second Filing - 08/12/2020:

An Emergency Purchase Extension was received on August, 2020 requesting an extension for dates starting 09/03/2020 to 04/30/2021 at an additional estimated cost of \$3,367,000.00, revising the total estimated cost to \$5,403,000.00.

Original Filing - 06/09/2020:

Due to the Coronavirus Disease 2019 (COVID-19) pandemic beginning on January 20, 2020 that prompted Gubernatorial Proclamations covering the entire state of Illinois, the Illinois Emergency Management Agency (IEMA) requires a vendor to provide expertise and assistance to units of State and Local government impacted by COVID-19 with disaster recovery planning and related services. Services include but are not limited to the collection of, assistance of and preparation of documents for FEMA Grants, Coronavirus Relief Funds, and any other federal funds related to the COVID-19 pandemic of 2020 that State or local governments may be eligible for, that would flow through the Illinois Emergency Management Agency. The vendor will be required to turn over this supporting data and documentation as needed to meet FEMA and other federal agency deadlines, as directed by IEMA, and also at the conclusion of this contract. The data shall be in a format acceptable to the Federal Government. The vendor may be required to assist in the audits of those documents. This Emergency Purchase has an expected start date of 06/05/2020 through 09/03/2020 with an Original Estimated Cost of \$2,036,000.00.

Signed By: Alicia Tate-Nadeau, Director

Vendor: Innovative Emergency Management Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$2,036,000.00	\$5,403,000.00	\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2020 through September 30, 2020

93 Illinois State University

File Date: 9/1/2020

Latest Filing - 09/01/2020:

The Actual Total Cost of FY20, Qtr 4, Item# 33 is \$306,634.24.

Original Filing - 06/23/2020:

The recent pandemic has changed how Illinois State University can safely hold in-person classes starting in the Fall of 2020. As a result, the University is developing a campus wide plan for classroom teaching to follow CDC and IDPH protocols beginning with the 2020 Fall semester. SmithGroup will survey and evaluate 358 classroom spaces in 29 University buildings to assist the University in determining ideal occupancy. This survey and evaluation will result in necessary data and a set of drawings that will show new COVID-19 classroom seating layouts that meet CDC and IDPH defined safety protocols for occupancy. This Emergency Purchase has an expected start date of 06/23/2020 through 08/03/2020 with an Original Estimated Cost of \$205,500.00.

Signed By: Ernest Olson, Director of Purchases

Vendor: SmithGroup

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$205,500.00		\$306,634.24	\$306,634.24	21	1
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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July 1, 2020 through September 30, 2020

94 Northern Illinois University

File Date: 7/13/2020

Latest Filing - 07/13/2020:

The Actual Total Cost of FY20, Qtr 1, Item# 33 is \$118,560.00.

Second Filing - 08/09/2019: FY20, Qtr 1, Item# 33:

An Emergency Purchase Extension was received on August 9, 2019 requesting an extension for dates starting 09/29/2019 to 06/30/2020 at an additional estimated cost of \$118,560.00, revising the total estimated cost to \$158,560.00.

Original Filing - 07/18/2019: FY20, Qtr 1, Item# 33:

The required system is the campus' identification card and point-of-sale system. The identification cards linked to the system provide secure access to buildings on campus (e.g. residence halls) and the same cards are used by their holders to purchase meals and complete other transactions. This Emergency Purchase has an expected start date of 07/01/2019 through 09/28/2019 with an Original Estimated Cost of \$40,000.00. This Emergency Purchase will use Local Funds.

Signed By: Kent Clapsaddle, Associate Director, Procurement IT

Vendor: Blackboard Transact, Inc. dba Transact Campus

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$40,000.00	\$158,560.00	\$118,560.00	\$118,560.00	21	1
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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July 1, 2020 through September 30, 2020

95 University of Illinois

File Date: 9/14/2020

Latest Filing - 09/14/2020:

The Actual Total Cost of FY20, Qtr 1, Item# 41 is \$0.00

Original Filing - 08/30/2019:

The University awarded a contract for animal cage cleaning equipment and supplies. This emergency/quick purchase was required due to a situation in which public health or safety was threatened. Getinge provides all labor and materials needed to complete the provision of Animal Cage Cleaners and Detergents for the Biologic Resources Laboratory. This Emergency Purchase has an expected start date of 08/29/2019 through 11/28/2019 with an Original Estimated Cost of \$400,000.00, using Institution Funds.

Signed By: Debra Matlock, Director, UIC Purchasing

Vendor: Getinge

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$400,000.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

LIST OF EMERGENCY PURCHASE STATEMENTS
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July 1, 2020 through September 30, 2020

96 University of Illinois

File Date: 7/16/2020

Latest Filing - 07/16/2020:

The Actual Total Cost of FY20, Qtr 2, Item# 35 is \$764,645.01.

Original Filing - 10/22/2019:

On May 21, 2019 the results of a structural analysis and testing of a concrete ceiling slab of the mechanical room of The Pennsylvania Avenue Residence Halls complex in Urbana, Illinois were presented to the University. A concrete slab, which acts as a roof and supports multiple utilities, was deteriorated to the point of overstress. Actions were taken by Housing to prohibit any pedestrians and employees from walking on top of the slab, and limit access by housing personnel in the mechanical room. Delaying repairs puts employees that need to maintain the equipment in the mechanical room in danger of injury from an increased risk of a slab or utility failure. In addition, should the slab fail, utilities and critical systems in the mechanical room would be damaged and would render the Pennsylvania Avenue Residence Halls complex to be unoccupied. Students currently living in the 1,053 available dorm rooms would require temporary housing at considerable expense to the University. Failure of the slab would result in substantial costs to repair the affected damaged utilities and critical systems in the mechanical room and to temporarily house the students currently living in 1053 available dorm rooms. Lastly, should Housing would have significant loss of revenue from events that have been booked in this facility. This Emergency Purchase has an expected start date of 10/18/2019 through 04/26/2020 with an Actual Cost of \$745,800.00, using Institution Funds.

Signed By: Sean Reeder, Assistant Vice President-Capital Program

Vendor: Felmley-Dickerson Company

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$745,800.00		\$764,645.01	\$764,645.01	21	1
Federal Cost	\$0.00			\$0.00		

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

July 1, 2020 through September 30, 2020

97 University of Illinois

File Date: 9/14/2020

Latest Filing - 09/14/2020:

The Actual Total Cost of FY20, Qtr 4, Item# 38 is \$54,120.00.

Original Filing - 05/19/2020:

Due to COVID-19 the buildings have not been fully occupied for over two months. Facilities Management is taking all safety steps to reopen the buildings. Legionella is a necessary test to confirm we are operating the buildings' domestic water in a safe and best practice manner. Gehrke Technology will be performing testing from samples taken from various distal sites at approximately 45 UIC West Campus buildings for Legionella Pneumophila. The test must be done before all West Campus buildings can reopen. This Emergency Purchase has an expected start date of 05/18/2020 through 08/16/2020 with an Original Estimated Cost of \$120,000.00.

Signed By: Debra Matlock, Director of Purchasing

Vendor: Gehrke Technology Group

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$120,000.00		\$54,120.00	\$54,120.00	21	1
Federal Cost	\$0.00			\$0.00		

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July 1, 2020 through September 30, 2020

98 University of Illinois

File Date: 8/25/2020

Latest Filing - 08/25/2020:

The Actual Total Cost of FY20, Qtr 4, Item# 41 is \$63,845.00.

Original Filing - 06/01/2020:

The NCAA has allowed conferences to re-open athletic facilities starting June 1. DIA has set a plan to have student athletes arrive back in waves to our campus starting June 3. Each student athlete will be quarantined at Bromley Hall for a minimum period of 72 hours. After this evaluation period student athletes will return to their normal on campus housing. If a student athlete tests positive for COVID 19 they will need to be quarantined for an additional 14 days which Bromley Hall will also accommodate. This Emergency Purchase has an expected start date of 06/03/2020 through 08/28/2020 with an Original Estimated Cost of \$120,000.00.

Signed By: Aaron Finder,

Vendor: Bromley Hall

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$120,000.00		\$63,845.00	\$63,845.00	21	1
Federal Cost	\$0.00			\$0.00		

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July 1, 2020 through September 30, 2020

99 University of Illinois

File Date: 9/14/2020

Latest Filing - 09/14/2020:

The Actual Total Cost of FY20, Qtr 4, Item# 42 is \$209,668.20.

Original Filing - 06/02/2020:

The vendor will provide hygienically safe equipment and software to increase contact less transactions on the UIC campus. This will include 41 EMV (Europay, MasterCard, Visa) readers on automated pay station devices, 24 touch less entry station buttons, software for on-line validations, and validation printers which will be used in all visitor parking lots on the campus. These applications will help reduce the transmission of germs by increasing contact-less transactions. This Emergency Purchase has an expected start date of 05/28/2019 through 08/25/2020 with an Original Estimated Cost of \$200,272.18, using Self-Supporting Funds.

Signed By: Debra Matlock, Director of Purchasing

Vendor: WPS USA Corporation

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$200,272.18		\$209,668.20	\$209,668.20	21	1
Federal Cost	\$0.00			\$0.00		

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July 1, 2020 through September 30, 2020

100 University of Illinois

File Date: 7/13/2020

Latest Filing - 07/13/2020:

The Actual Total Cost of FY20, Qtr 4, Item# 44 is \$127,103.28 for dates 06/02/2020 to 06/24/2020.

Original Filing - 06/11/2020:

BMS CAT provides full-service mitigation, restoration, and construction services in the event of a natural disaster or other catastrophic event. Their services include fire and water damage recovery for building and contents and includes services such as cleaning, disinfecting, deodorizing, moisture control, document and records recovery, and safety and security. BMS ENTERPRISES LLC/BMS CAT OF ILLINOIS LLC to mitigate water damage and repair four floors at Engineering Hall due to ruptured chilled water line. This Emergency Purchase has an expected start date of 06/13/2020 through 09/10/2020 with an Original Estimated Cost of \$500,000.00 using Self-generated Funds..

Signed By: Aaron Finder, Assistant Purchasing Officer

Vendor: BMS Enterprises LLC

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$500,000.00		\$127,103.28	\$127,103.28	21	1
Federal Cost	\$0.00			\$0.00		

101 University of Illinois

File Date: 9/2/2020

Second Filing - 09/02/2020:

On September 2, 2020, an Emergency Purchase Extension reporting an extension for dates starting 09/15/2020 to 11/21/2020 at an additional estimated cost of \$0.00, keeping the estimated cost at \$196,810.00.

Original Filing - 06/18/2020:

Covid-19 Testing tents, floors and fencing for various testing locations around the Urbana-Champaign campus. This Emergency Purchase has an expected start date of 06/16/2020 through 09/14/2020 with an Original Estimated Cost of \$196,810.00.

Signed By: Aaron Finder, Assistant Director of Purchasing

Vendor: Blue Peak Tents Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$196,810.00		\$0.00	\$0.00	21	1
Federal Cost	\$0.00			\$0.00		

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July 1, 2020 through September 30, 2020

102 University of Illinois

File Date: 7/23/2020

Latest Filing - 07/23/2020:

The Actual Total Cost of FY20, Qtr 4, Item# 49 is \$253,212.50.

Original Filing - 06/25/2020:

Hand sanitizer stations for deployment across campus at building entrances, classrooms, and other high traffic areas. These stations are vital for the University to proceed to normal operations and for the safety of all students and employees while returning to the campus during the COVID 19 crisis. This Emergency Purchase has an expected start date of 06/22/2020 with an Original Estimated Cost of \$253,212.50.

Signed By: Aaron Finder, Assistant Director of Purchasing

Vendor: Commonwealth Graphics Inc.

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$253,212.50		\$253,212.50	\$253,212.50	21	1
Federal Cost	\$0.00			\$0.00		

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July 1, 2020 through September 30, 2020

103 University of Illinois

File Date: 7/30/2020

Latest Filing - 09/09/2020:

The Actual Total Cost of FY20, Qtr 4, Item# 50 is \$178,900.00.

Second Filing - 07/30/2020:

An Emergency Purchase Extension was received on July 30, 2020 requesting an extension for dates starting 08/16/2020 to 09/30/2020 revising the current contract amount to \$500,000.00. The extension expenditure is not assessed.

Original Filing - 06/30/2020:

The Petry-Kuhne Company will complete the UIUC Engineering Hall Water Damage Reconstruction project. This work is needed due to significant damages from a chilled water leak over the Memorial Day Holiday weekend. Several floors are affected including the Engineering Campus Deans office. Mitigation services have been completed and reconstruction is time sensitive with students returning to campus in the beginning of August. This Emergency Purchase has an expected start date of 06/30/2019 with an Original Estimated Cost of \$180,000.00, using Self-Supporting Funds.

Signed By: Aaron Finder, Assistant Procurement Officer

Vendor: Petry-Kuhne Company

Notary Date:

	Original Estimate	Revised Estimate	Paid To Date	Actual Final Cost	FY	QTR
State Cost:	\$180,000.00	\$500,000.00	\$178,900.00	\$178,900.00	21	1
Federal Cost	\$0.00			\$0.00		

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